

# Check Register 9/1/2012 Through 8/31/2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		9/5/2012				
Check Number 419248						
1992	4843	1	208.00	00007747	ALLIANCE GLASS INC	SERVICE / REPAIRS FOR BROKEN GLASS/ WINDOWS ETC. DIST WIDE ( USAGE )
1992	4844	1	275.00	00007747	ALLIANCE GLASS INC	SERVICE / REPAIRS FOR BROKEN GLASS/ WINDOWS ETC. DIST WIDE ( USAGE )
Total for check number 419248			483.00			
Check Number 419249						
1982	10104516	1	385.00	51588	AMERICAN RED CROSS	DO NOT EXCEED PO FOR LIFEGUARD CERTIFICATION FEES
Total for check number 419249			385.00			
Check Number 419250						
1992	5154046	1	276.67	00020611	ARLINGTON PIPE & SUPPLY CO	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number 419250			276.67			
Check Number 419251						
4612	SAN MARCOS	0	80.00	62345	LYNDSAY JO BAKER	MEALS
Total for check number 419251			80.00			
Check Number 419252						
1992	601308	0	53.53	00001788	COMMEMORATIVE BRANDS, INC.	INV. 601308
1992	601312	0	46.90	00001788	COMMEMORATIVE BRANDS, INC.	INV. 601312
1992	600616	0	-43.92	00001788	COMMEMORATIVE BRANDS, INC.	INV 600616
Total for check number 419252			56.51			
Check Number 419253						
1992	MILEAGE	0	13.32	61139	JANET DRIVER BEAGLES	8/24/12-8/31/12
Total for check number 419253			13.32			
Check Number 419254						
1992	MILEAGE	0	11.43	58281	BRENDA K REES	8/29/12-8/30/12
Total for check number 419254			11.43			
Check Number 419255						
2632	B2575721	1	30.88	00001059	BRODART COMPANY	ITEM # 9781934801796 - SER Y SABER - ESPANOL 6 (12052922)
2632	B2519747	1	1,596.62	00001059	BRODART COMPANY	ITEM # 9781934801796 - SER Y SABER - ESPANOL 6 (12052922)
2632	B2575721	2	0.96	00001059	BRODART COMPANY	ITEM # 9781935556015 - SER Y SABER - ESPANOL 6 (TEACHERS EDITION) (12208663)
2632	B2519747	2	49.41	00001059	BRODART COMPANY	ITEM # 9781935556015 - SER Y SABER - ESPANOL 6 (TEACHERS EDITION) (12208663)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2632	B2575721	3	18.53	00001059	BRODART COMPANY	ITEM # 9781934801888 - ESPANOL 6: CUADERNO (12200832)
2632	B2519747	3	957.97	00001059	BRODART COMPANY	ITEM # 9781934801888 - ESPANOL 6: CUADERNO (12200832)
Total for check number 419255			2,654.37			
Check Number 419256						
2402	REFUND	0	45.80	62338	TERRI BRONAC	JONATHAN & CALEB
Total for check number 419256			45.80			
Check Number 419257						
1992	19522189-01	1	2,584.00	59559	CARRIER ENTERPRISE, LLC	38AP-900---2 SECURITY GRILLES/HAIL GUARDS FOR ISMS AND HWMS.
1992	19522189-00	2	100.00	59559	CARRIER ENTERPRISE, LLC	FREIGHT IN
Total for check number 419257			2,684.00			
Check Number 419258						
8672	SAN ANTONIO	0	78.00	62341	SANTOS CASILLAS	TRAVEL REIMB JULY 12
Total for check number 419258			78.00			
Check Number 419259						
1992	C/WTR AUG 12	0	1,956.56	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 419259			1,956.56			
Check Number 419260						
1992	MILEAGE	0	10.55	49314	STACY CRABB	8/21/12-8/30/12
Total for check number 419260			10.55			
Check Number 419261						
1992	751731	1	20.00	62256	JANE L DANIELSON	PAYMENT REIMBURSEMENT FOR JANE DANIELSON VISION SCREENER CERTIFICATION SESSION751731
Total for check number 419261			20.00			
Check Number 419262						
4612	052212	1	689.00	00022382	DIAMOND OAKS COUNTRY CLUB	GOLF BANQUET HELD ON APRIL 26TH AT DIAMOND OAKS CC DOCC ACCT. # T13
4612	052212	2	137.80	00022382	DIAMOND OAKS COUNTRY CLUB	SERVICE CHARGE FOR CATERING
Total for check number 419262			826.80			
Check Number 419263						
1992	10322	1	25.98	54751	DISCOUNT BANNERS & SIGNS	SIGNS, BANNERS, WHITE FLEET, ETC. FOR DIST WIDE (USAGE)
Total for check number 419263			25.98			
Check Number 419264						
1992	12-08	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2011 TO AUGUST 2012
Total for check number 419264			3,000.00			
Check Number 419265						
1992	0552827	1	26.85	00024786	ERIC ARMIN, INC	532036 - LINKING CUBES PLUS - SET OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0552827	2	199.95	00024786	ERIC ARMIN, INC	531281 - HANDS-ON EQUATIONS CLASSROOM SET - SET OF 10
Total for check number 419265			226.80			
Check Number 419266						
1993	39	0	100.00	48805	EDUC PURCHASING COOP OF NORTH TX	EPCNT MEMBERSHIP
Total for check number 419266			100.00			
Check Number 419267						
4612	233902	1	140.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR: FIGURE 19-METACOGNITIVE STRATEGIES, GRADES K-2 @ ESC REGION XI ON 8/14/2012 FOR NANCY HOYER & DANA MARKHAM
Total for check number 419267			140.00			
Check Number 419268						
2243	10714	1	46,201.34	62234	ESPED.COM INC	ESTAR SERIES ANNUAL APPLICATION SERVICE SUBSCRIPTION LESS SOFTWARE TRADE IN ALLOWANCE
2242	10714	1	9,270.66	62234	ESPED.COM INC	ESTAR SERIES ANNUAL APPLICATION SERVICE SUBSCRIPTION LESS SOFTWARE TRADE IN ALLOWANCE
2243	10714	2	2,498.63	62234	ESPED.COM INC	WEB APPLICATIONS SERVICES SET UP FEE
2242	10714	2	501.37	62234	ESPED.COM INC	WEB APPLICATIONS SERVICES SET UP FEE
2243	10714	3	832.88	62234	ESPED.COM INC	SIS INTEGRATION SET UP FEE
2242	10714	3	167.12	62234	ESPED.COM INC	SIS INTEGRATION SET UP FEE
2242	10714	4	9,000.00	62234	ESPED.COM INC	DAYS ONSITE ESTAR SERIES TRAINING AUGUST 13-16,2012
Total for check number 419268			68,472.00			
Check Number 419269						
1992	685205	1	597.75	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE
1992	685364	1	1,236.33	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE
1992	684696	1	1,382.09	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE
1992	685203	1	262.10	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE
1992	684698	1	146.85	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE
1992	684697	1	183.00	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO. (ALL SCHOOLS) DIST WIDE
1992	685204	1	572.14	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	684695	1	805.00	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE
1992	684694	1	183.00	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO. (ALL SCHOOLS) DIST WIDE
1992	684692	1	1,651.51	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE
1992	683720	1	1,002.68	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO. (ALL SCHOOLS) DIST WIDE
1992	683090	1	631.25	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO. (ALL SCHOOLS) DIST WIDE
1992	683089	1	2,141.20	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO. (ALL SCHOOLS) DIST WIDE
1992	682252	1	3,237.20	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO. (ALL SCHOOLS) DIST WIDE
1992	681803	1	2,276.20	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO. (ALL SCHOOLS) DIST WIDE
1992	684693	1	244.75	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO. (ALL SCHOOLS) DIST WIDE
1992	2788769-00	1	215.30	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT DIST WIDE USAGE
<b>Total for check number 419269</b>			<b>16,768.35</b>			
<b>Check Number 419270</b>						
1992	7-936-13493	1	7.79	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES FOR CHS PACKAGES FOR 2011-2012 SCHOOL YEAR
<b>Total for check number 419270</b>			<b>7.79</b>			
<b>Check Number 419271</b>						
8652	5920	1	39.54	00011339	FLOYETTE ORIGINALS	RECOVER SOCIAL OFFICER HAT
8652	5920	2	19.52	00011339	FLOYETTE ORIGINALS	RECOVER CAPTIAN HAT
8652	5920	3	1,562.12	00011339	FLOYETTE ORIGINALS	LINE MEMBER HAT
8652	5920	4	171.29	00011339	FLOYETTE ORIGINALS	SOCIAL OFFICER HAT
8652	5920	5	306.47	00011339	FLOYETTE ORIGINALS	LEIUTENANT HAT
8652	5920	6	188.86	00011339	FLOYETTE ORIGINALS	HAT COVERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	5920	7	195.20	00011339	FLOYETTE ORIGINALS	SHIPPING
Total for check number 419271			2,483.00			
Check Number 419272						
1992	08112012	1	800.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIATING AT HIGH SCHOOL VOLLEYBALL SCRIMMAGES IN AUGUST 2012
Total for check number 419272			800.00			
Check Number 419274						
1992	08312012	0	11,121.18	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1992	08312012	0	714.55	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1992	08312012	0	11,475.85	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1992	08312012	0	8,657.73	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1992	08312012	0	6,985.32	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1992	08312012	0	10,556.03	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1992	08312012	0	10,972.50	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1992	08312012	0	7,510.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1992	08312012	0	5,272.94	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1992	08312012	0	14,391.48	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1992	08312012	0	1,747.74	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1992	08312012	0	14,581.45	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1992	08312012	0	7,509.19	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1992	08312012	0	7,574.70	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1992	08312012	0	43,706.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1992	08312012	0	10,891.71	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1992	08312012	0	5,375.63	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1992	08312012	0	6,513.65	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1992	08312012	0	11,534.81	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1992	08312012	0	7,331.43	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1992	08312012	0	11,394.54	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1992	08312012	0	18,269.94	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	08312012	0	36,240.02	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
<b>Total for check number 419274</b>			<b>270,329.55</b>			
<b>Check Number 419275</b>						
4612	6255	1	2,381.18	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	XU551AV-HP - HP PROBOOK 6460B NOTEBOOK PC, WITH MOBILE INTEL HM65 CHIPSET, AMD RADEON HD 6470M W/512MB GDDR3, HP MOBILE BROADBAND READY
4612	6160	1	218.82	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	XU551AV-HP - HP PROBOOK 6460B NOTEBOOK PC, WITH MOBILE INTEL HM65 CHIPSET, AMD RADEON HD 6470M W/512MB GDDR3, HP MOBILE BROADBAND READY
1992	6160	1	2,011.17	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	XU551AV-HP - HP PROBOOK 6460B NOTEBOOK PC, WITH MOBILE INTEL HM65 CHIPSET, AMD RADEON HD 6470M W/512MB GDDR3, HP MOBILE BROADBAND READY
1992	6255	1	21,885.73	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	XU551AV-HP - HP PROBOOK 6460B NOTEBOOK PC, WITH MOBILE INTEL HM65 CHIPSET, AMD RADEON HD 6470M W/512MB GDDR3, HP MOBILE BROADBAND READY
1992	6255	23	3,022.27	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	U7860E-HP - 9X5 NEXT-BUSINESS-DAY ON-SITE, 4 YEARS - ELECTRONIC PACK
1992	6160	23	277.73	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	U7860E-HP - 9X5 NEXT-BUSINESS-DAY ON-SITE, 4 YEARS - ELECTRONIC PACK
1992	6255	24	2,507.72	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QL490AA#ABA - HP 30-NOTEBOOK MANAGED CHARGING CART
1992	6160	24	230.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QL490AA#ABA - HP 30-NOTEBOOK MANAGED CHARGING CART
<b>Total for check number 419275</b>			<b>32,535.07</b>			
<b>Check Number 419276</b>						
1992	9892678633	1	85.40	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MTCE WARE/H DIST WIDE (USAGE)
<b>Total for check number 419276</b>			<b>85.40</b>			
<b>Check Number 419277</b>						
1952	AVID SUMMER	0	119.21	62346	TAMMY LYNN BECKHAM	TRAVEL REIMB
<b>Total for check number 419277</b>			<b>119.21</b>			
<b>Check Number 419278</b>						
1992	1895	1	1,995.00	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT LABOR FOR KISD 504 SERVICES - DR. TARA WHEELER
<b>Total for check number 419278</b>			<b>1,995.00</b>			
<b>Check Number 419279</b>						
4612	C551335	1	31.00	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED PO FOR CATERING PURCHASES
4612	C554658	1	4.47	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED PO FOR CATERING PURCHASES
<b>Total for check number 419279</b>			<b>35.47</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419280</b>						
1992	9311626	1	286.50	54055	HOME DEPOT CREDIT SERVICE	DISTRICT WIDE USE CUSTODIAL SUPPLIES & ACCESSORIES FOR OPERATIONS DEPT PURCHASES
<b>Total for check number 419280</b>			286.50			
<b>Check Number 419281</b>						
1992	9401420	1	-36.59	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	9135251	1	34.50	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES GRDS DEPT. (USAGE)
1992	1401566	1	30.16	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES GRDS DEPT. (USAGE)
1992	3401514	1	102.32	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	3013667	1	37.73	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES GRDS DEPT. (USAGE)
1992	0401804	1	3,114.19	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES GRDS DEPT. (USAGE)
<b>Total for check number 419281</b>			3,282.31			
<b>Check Number 419282</b>						
1992	GAM SUMMIT	0	35.47	61190	MICHELLE RENEE HOWARD-SCHWIND	7/31/12-8/27/12 MILEA
<b>Total for check number 419282</b>			35.47			
<b>Check Number 419283</b>						
1993	REGISTRATION	0	590.00	61944	ION WAVE TECHNOLOGIES, INC.	C. WILLIS, L. TUDOR
<b>Total for check number 419283</b>			590.00			
<b>Check Number 419284</b>						
1992	PSI223586	1	2,774.80	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR THE GRDS FENCING DIST WIDE (USAGE)
<b>Total for check number 419284</b>			2,774.80			
<b>Check Number 419285</b>						
1992	MILEAGE	0	5.55	57409	CAROLINE JOHN	8/29/12-8/30/12
<b>Total for check number 419285</b>			5.55			
<b>Check Number 419286</b>						
1992	426129	1	95.90	00001507	JUSTIN SEED COMPANY, INC.	SEED AND FERTILIZER DIST WIDE (USAGE)
1992	426128	1	413.38	00001507	JUSTIN SEED COMPANY, INC.	SEED AND FERTILIZER DIST WIDE (USAGE)
<b>Total for check number 419286</b>			509.28			
<b>Check Number 419287</b>						
1992	016535	1	683.92	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1992	016536	1	537.06	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1992	016538	1	308.23	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1992	016537	1	523.91	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1992	016538	2	299.67	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES FREIGHT INCLUDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	016535	2	664.89	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES FREIGHT INCLUDED
1992	016536	2	522.14	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES FREIGHT INCLUDED
1992	016537	2	509.34	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES FREIGHT INCLUDED
<b>Total for check number 419287</b>			<b>4,049.16</b>			
<b>Check Number 419288</b>						
4612	047834	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES - TITAN STRONG FOR TSMS GIRLS ATHLETICS
4612	047778	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR 8 MEDALS FOR TSMS GIRLS ATHLETICS TRACK.
<b>Total for check number 419288</b>			<b>68.00</b>			
<b>Check Number 419289</b>						
1993	START UP	0	125.00	62317	JESSICA LYNN KILIAN	TSMS GIRLS ATH
<b>Total for check number 419289</b>			<b>125.00</b>			
<b>Check Number 419290</b>						
1992	061815	1	13.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$236.00. SNACKS FOR 59 STAFF MEMBERS THE WEEK OF STAFF DEVELOPMENT 8/21-8/24, 2012. (59 EMPLOYEES X \$1.00 PER DAY X 4 DAYS)
<b>Total for check number 419290</b>			<b>13.58</b>			
<b>Check Number 419291</b>						
1992	407712	1	170.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND TRANSLATION SERVICES.
1992	407812	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND TRANSLATION SERVICES.
<b>Total for check number 419291</b>			<b>300.00</b>			
<b>Check Number 419292</b>						
1992	3840	1	7,880.00	61240	LEA PARK & PLAY, INC.	EQUIPMENT: PLAYGROUND AND RECREATIONAL AREA EQUIPMENT AND SUPPLIES (MULCH CERTIFIED) WOOD FIBER FOR D-WIDE USAGE
1992	3839	1	3,940.00	61240	LEA PARK & PLAY, INC.	(2) LOADS OF ADA MULCH FOR THE PLAYGROUND @ FES
<b>Total for check number 419292</b>			<b>11,820.00</b>			
<b>Check Number 419293</b>						
4612	004	1	100.00	57689	AARON LEVINE	INSTRUCTOR FOR THE KHS BAND FOR SUMMER 2012
<b>Total for check number 419293</b>			<b>100.00</b>			
<b>Check Number 419294</b>						
1992	22257	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES WORK ON THE TELECENTER... WHICH IS THE BELLS, CLOCKS, INTERCOM SYSTEM
<b>Total for check number 419294</b>			<b>108.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419295</b>						
1992	901838	1	102.97	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
1992	901611	1	123.14	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
1992	901470	1	66.72	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 419295</b>			292.83			
<b>Check Number 419296</b>						
1992	MILEAGE	0	8.33	00022914	MARIA E SMITH	8/20/12-8/30/12
<b>Total for check number 419296</b>			8.33			
<b>Check Number 419297</b>						
1992	00282925	1	7.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
1992	00282696	1	76.13	00001544	MCDONNELL BUILDING MATERIALS CO INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE WARE/H (USAGE)
<b>Total for check number 419297</b>			84.12			
<b>Check Number 419298</b>						
1992	12-220907012	1	2,659.05	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2011-2012 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS REVENUE
<b>Total for check number 419298</b>			2,659.05			
<b>Check Number 419299</b>						
1992	S1473010.1	1	300.00	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR FOR FES PLAYGROUND AREA.
1992	S1472348.1	1	3,797.12	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR FOR FES PLAYGROUND AREA.
<b>Total for check number 419299</b>			4,097.12			
<b>Check Number 419300</b>						
1992	375525	1	63.97	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
<b>Total for check number 419300</b>			63.97			
<b>Check Number 419301</b>						
2402	REFUND 8/27	0	72.90	62339	MIKE MOORE	LUNCH ACCOUNT
<b>Total for check number 419301</b>			72.90			
<b>Check Number 419302</b>						
1992	AUG 31 2012	1	300.00	61071	ROSEMARY MORROW	CONTRACTED SERVICES TO REVIEW REPORT CARDS
1992	AUG 31 2012	1	19,000.00	61071	ROSEMARY MORROW	SOCIAL STUDIES CONSULTING SERVICES FOR 2011-2012 SCHOOL YEAR
<b>Total for check number 419302</b>			19,300.00			
<b>Check Number 419303</b>						
1993	STARTUP \$	0	125.00	62319	SHAWN DAVID MORSE	FHMS BOYS ATHLETIC
<b>Total for check number 419303</b>			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419304</b>						
1992	928903	2	203.58	61155	NASCO - FORT ATKINSON	Z04965 B BX 15 WORLD OF MICROSCOPE
1992	953507	3	42.08	61155	NASCO - FORT ATKINSON	S09288 MINI LAMP BULBS
1992	928903	4	203.58	61155	NASCO - FORT ATKINSON	Z04966 B BX15 CELL PLANTS AND ANIMALS
1992	953506	5	75.04	61155	NASCO - FORT ATKINSON	9706686 MARKER BROAD BOLD
1992	953507	6	61.20	61155	NASCO - FORT ATKINSON	SB10305 ACRYLIC MAGNIFIER BX
1992	953507	7	39.00	61155	NASCO - FORT ATKINSON	SB18875 FORCEPS PLASTIC
1992	953507	8	55.25	61155	NASCO - FORT ATKINSON	SB47558 ELECTRRCL BUZZER
1992	953507	9	78.03	61155	NASCO - FORT ATKINSON	TB21490 MARKER DRYERASE BLUE
1992	928903	10	15.98	61155	NASCO - FORT ATKINSON	SHIPPING
<b>Total for check number 419304</b>			<b>773.74</b>			
<b>Check Number 419305</b>						
1992	136426	1	21.43	00001558	NORCOSTCO INC	ITEM#1828, BACKSTAGE HANDBOOK (3RD EDITION)
1992	136426	2	48.65	00001558	NORCOSTCO INC	ITEM#1853, THE MAKEUP ARTISTS HANDBOOK
1992	136426	99	13.58	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 419305</b>			<b>83.66</b>			
<b>Check Number 419306</b>						
4612	22989	1	104.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	200 UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE REFER TO QUOTE # 12771D
1992	23066	1	459.18	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR NEW OR REPAIR OF BAD DATA DROPS - DISTRICT WIDE
4612	22989	2	9.62	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT-RED
4612	22989	3	3.85	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2 PORT MODULAR FACEPLATE-WHITE
4612	22989	4	9.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
4612	22989	5	103.12	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR CHARGES
<b>Total for check number 419306</b>			<b>688.77</b>			
<b>Check Number 419307</b>						
2242	060573722	1	551.45	62070	BAYLOR SPECIALTY HEALTH CENTERS	IEE (INDIVIDUAL EDUCATION EVALUATION IN THE AREA OF OCCUPATIONAL THERAPY FOR A SPECIAL EDUCATION STUDENT
<b>Total for check number 419307</b>			<b>551.45</b>			
<b>Check Number 419308</b>						
4612	226	1	49.50	00006818	B J MURRAY	SMALL MEDALS FOR AWARDS CEREMONY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	226	2	21.00	00006818	B J MURRAY	LARGE MEDALS FOR STUDENT AWARDS
4612	226	3	69.00	00006818	B J MURRAY	MEDAL ENGRAVING FOR PERPETUAL PLAQUES FOR STUDENT AWARDS
4612	226	4	12.50	00006818	B J MURRAY	SHIPPING FEE
<b>Total for check number 419308</b>			<b>152.00</b>			
<b>Check Number 419309</b>						
1992	2639	1	4,000.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIR FOR PLUMBING DIST WIDE (USAGE)
1992	2644	1	1,200.00	51759	ADRIAN MCKINNEY	BACKFLOW TESTING (570 ASSEMBLIES) DIST WIDE
1992	2638	1	4,000.00	51759	ADRIAN MCKINNEY	DIST WIDE SERVICE/REPAIRS FOR WATER HEATERS, RPZ, DOUBLE CHECK VALVES, ETC.
1992	2640	1	2,500.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIR FOR PLUMBING DIST WIDE (USAGE)
<b>Total for check number 419309</b>			<b>11,700.00</b>			
<b>Check Number 419310</b>						
2402	REFUND 8/27	0	67.05	62340	AIMEE PORCO	LUNCH ACCT
<b>Total for check number 419310</b>			<b>67.05</b>			
<b>Check Number 419311</b>						
1992	REFUND 8/31	0	75.00	62353	CHRIS RIDDLE	NO BUS SERV FRES
<b>Total for check number 419311</b>			<b>75.00</b>			
<b>Check Number 419312</b>						
1992	39020	1	987.00	40503	ROADRUNNER TRAFFIC SUPPLY INC	PARTS / SUPPLIES PURCHASE TRAFFIC SIGNS (STOP, HANDICAP, ETC.) DIST WIDE (USAGE)
<b>Total for check number 419312</b>			<b>987.00</b>			
<b>Check Number 419313</b>						
1993	STARTUP \$	0	125.00	62316	KRISTAL SUZANNE ROBESON	TVMS GIRLS ATHLETIC
<b>Total for check number 419313</b>			<b>125.00</b>			
<b>Check Number 419314</b>						
2112	MILEAGE	0	60.91	61430	MONICA SANTIAGO	5/1/12-5/30/12
2112	MILEAGE	0	95.38	61430	MONICA SANTIAGO	4/3/12-4/30/12
2112	MILEAGE	0	56.65	61430	MONICA SANTIAGO	3/1/12-3/23/12
2112	MILEAGE	0	32.12	61430	MONICA SANTIAGO	10/31/11-12/31/11
2112	MILEAGE	0	106.78	61430	MONICA SANTIAGO	1/3/12-1/31/12
<b>Total for check number 419314</b>			<b>351.84</b>			
<b>Check Number 419315</b>						
1992	12007948	1	425.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FEES FOR TSMS TEACHER LAURA SLAY TO ATTEND THE AP ENGLISH SUMMER INSTITUTE AT TCU JUNE 18 - JUNE 21, 2012
<b>Total for check number 419315</b>			<b>425.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419316</b>						
1993	REG 11/7/12	0	200.00	61608	TEXAS PUBLIC PURCHASING ASSOCIATION	LORI TUDOR NOV 7-9
<b>Total for check number 419316</b>			200.00			
<b>Check Number 419317</b>						
1992	061412	1	450.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	BLACK GOLF UMBRELLAS
1992	061412	2	480.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	DOZEN TITLEIST NXT GOLF BALLS
1992	061412	3	630.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	DOZEN BRIDGESTONE B330 GOLF BALLS
<b>Total for check number 419317</b>			1,560.00			
<b>Check Number 419318</b>						
1993	STARTUP \$	0	125.00	62318	MACK A TOWERY	FHMS GIRLS ATHLETIC
<b>Total for check number 419318</b>			125.00			
<b>Check Number 419319</b>						
1992	35727920-00	1	131.07	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1992	35832389-00	1	69.16	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1992	35810037-00	1	1,109.02	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1992	35819234-00	1	415.01	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 419319</b>			1,724.26			
<b>Check Number 419320</b>						
1992	104969122-1	1	430.50	00012634	UNITED RENTALS	EQUIPMENT RENTAL DIST WIDE (USAGE)
1992	104438047-1	1	121.18	00012634	UNITED RENTALS	EQUIPMENT RENTAL DIST WIDE (USAGE)
1992	104969122-1	2	93.76	00012634	UNITED RENTALS	PARTS / SUPPLIES FOR EQUIPMENT DIST WIDE (USAGE)
1992	104438047-1	2	26.39	00012634	UNITED RENTALS	PARTS / SUPPLIES FOR EQUIPMENT DIST WIDE (USAGE)
1992	104438047-1	3	43.85	00012634	UNITED RENTALS	SERVICE / REPAIRS ON EQUIPMENT (LIFTS,ETC.) DIST WIDE USAGE
1992	104969122-1	3	155.80	00012634	UNITED RENTALS	SERVICE / REPAIRS ON EQUIPMENT (LIFTS,ETC.) DIST WIDE USAGE
<b>Total for check number 419320</b>			871.48			
<b>Check Number 419321</b>						
8672	SAN ANTONIO	0	118.00	62342	FRANK D WATSON	TRAVELREIMB
<b>Total for check number 419321</b>			118.00			
<b>Check Number 419322</b>						
1992	MILEAGE	0	20.54	55150	KIM WEBB	8/14/12-8/24/12
<b>Total for check number 419322</b>			20.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419323</b>						
1992	FW73351	1	625.99	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS / SUPPLIES FOR THE MOWERS IN THE GROUNDS SHOP DIST WIDE (USAGE)
1992	FW73352	1	982.50	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS / SUPPLIES FOR THE MOWERS IN THE GROUNDS SHOP DIST WIDE (USAGE)
<b>Total for check number 419323</b>			1,608.49			
<b>Check Number V5143</b>						
1992	856516	1	19.78	00009229	DICK BLICK CO	ITEM# 00327-1009, VAN GOGH WC/POCKET B X 12CLR/BRUSH
1992	856516	2	11.27	00009229	DICK BLICK CO	ITEM# 20469-2129, PRISMA TURQ DESIGN/DRAW/SKETCH TIN/12
1992	856516	3	7.51	00009229	DICK BLICK CO	ITEM# 10302-1085, SOHO SKETCH BOOK/BLK 8.5X11
1992	856516	4	23.99	00009229	DICK BLICK CO	ITEM# 05018-9006, WONDER WHITE ROUND/SET 6
1992	856516	5	19.56	00009229	DICK BLICK CO	ITEM# 20012-0509, CRAYPAS EXPRESSIONST/ASST SET 50
1992	856516	6	9.72	00009229	DICK BLICK CO	ITEM# 07007-0023, CRTIVE EDG TRDN CNVS/9X12
1992	856516	7	22.68	00009229	DICK BLICK CO	ITEM# 07007-0005, CRTIVE EDG TRDN CNVS/11X14
1992	856516	8	44.26	00009229	DICK BLICK CO	ITEM# 00717-0249, LIQUITEX BASICS/24SET 22ML
<b>Total for check number V5143</b>			158.77			
<b>Check Number V5144</b>						
1992	10028	1	3,450.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR CUSTOM AUBURN GAME JERSEYS, VEGAS WITH ONE COLOR TEAM NAME AND NUMBERS PER QUOTE 16426 BE
1992	10028	2	2,250.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR STOCK HAMMER GAME JERSEYS, BLACK WITH ONE COLOR NAME AND NUMBERS PER QUOTE 16427 BE
<b>Total for check number V5144</b>			5,700.00			
<b>Check Number V5145</b>						
1992	25178	1	1,396.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIR ON (2) MOTORS FOR THE CHILLER @ FRHS
<b>Total for check number V5145</b>			1,396.00			
<b>Check Number V5146</b>						
6602	SI-009130	1	34.95	00016090	DIDAX EDUCATIONAL RESOURCES	#9-00592 DEVELOPING MATH CONCEPTS BOOK 2
6602	SI-009130	2	7.50	00016090	DIDAX EDUCATIONAL RESOURCES	SHIPPING
<b>Total for check number V5146</b>			42.45			
<b>Check Number V5147</b>						
4612	B000659703	1	3,308.59	00002530	EDUCATIONAL PRODUCTS, INC	7TH GRADE SUPPLY PACKS
4612	B000659703	2	2,698.08	00002530	EDUCATIONAL PRODUCTS, INC	8TH GRADE SUPPLY PACKS
<b>Total for check number V5147</b>			6,006.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5148</b>						
1992	8499553	1	215.09	00001477	THE PROPHET CORPORATION	GT61-801: 4.0 HP INFLATOR/DEFLATOR
1992	8499553	2	202.36	00001477	THE PROPHET CORPORATION	GT41-590: 6.3 DIA PREMIUM COATED FOAM DODGE BALLS
1992	8499553	3	26.05	00001477	THE PROPHET CORPORATION	GT85-858: 6" SET OF 6 RAINBOW CONES
<b>Total for check number V5148</b>			443.50			
<b>Check Number V5149</b>						
2402	0001713479	1	251.16	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
<b>Total for check number V5149</b>			251.16			
<b>Check Number V5150</b>						
1992	BKB12-1B	1	270.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HOLLOWAY LONG SLEEVE SHIRTS-BLACK FOR PLAYERS
1992	VB12-2	1	450.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NAVY SPORT TEKS SHIRTS WITH 2 COLOR PRINT
1992	BKB12-1B	2	200.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GAMEDAY POLOS
1992	VB12-2	2	540.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ASICS SPANDEX
1992	BKB12-1B	3	325.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RIDGE BASKETBALL T-SHIRT- GREY- ENTIRE PROGRAM
1992	VB12-2	3	1,215.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN 15-0 PERFECTION VOLLEYBALLS
1992	BKB12-1B	4	100.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	VARSITY T-SHIRTS- BLACK
1992	VB12-2	4	105.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	TACHIKARA HAMMOCK BALL CARTS
1992	VB12-2	5	25.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SCOREBOOKS
1992	BKB12-1B	5	52.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	TOWELS-BY DOZEN
1992	VB12-2	6	55.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SET OF PC-24 COURT MARKERS
1992	BKB12-1B	6	1,050.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE MESH PRACTICE GEAR 3.0- BLACK AND WHITE REVERSABLES
1992	BKB12-1B	7	304.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WILSON BASKETBALLS
<b>Total for check number V5150</b>			4,691.00			
<b>Check Number V5151</b>						
1992	166271	1	1,010.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1992	166262	1	534.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1992	166261	1	775.48	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1992	166264	1	252.31	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V5151</b>			2,571.96			
<b>Check Number V5152</b>						
1992	62418397	1	522.74	58322	JOHN DEERE LANDSCAPES, INC	DIST WIDE (INDOOR) PEST CONTROL CHEMICALS, TOOLS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	62442567	1	180.72	58322	JOHN DEERE LANDSCAPES, INC	DIST WIDE (INDOOR) PEST CONTROL CHEMICALS, TOOLS ETC.
1992	62414702	1	72.80	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE
1992	62440223	1	606.90	58322	JOHN DEERE LANDSCAPES, INC	DIST WIDE (INDOOR) PEST CONTROL CHEMICALS, TOOLS ETC.
1992	62359688	1	188.89	58322	JOHN DEERE LANDSCAPES, INC	DIST WIDE (INDOOR) PEST CONTROL CHEMICALS, TOOLS ETC.
1992	62370177	1	53.28	58322	JOHN DEERE LANDSCAPES, INC	DIST WIDE (INDOOR) PEST CONTROL CHEMICALS, TOOLS ETC.
<b>Total for check number V5152</b>			<b>1,625.33</b>			
<b>Check Number V5153</b>						
1992	1817-097938	1	87.70	00007879	KELLY-MOORE PAINT COMPANY, INC	GRDS PAINT SUPPLY FOR ALL THE ATHLETIC FIELDS, PARKING LOTS ETC.
1992	1817-098040	1	87.70	00007879	KELLY-MOORE PAINT COMPANY, INC	GRDS PAINT SUPPLY FOR ALL THE ATHLETIC FIELDS, PARKING LOTS ETC.
1992	1817-097668	1	61.56	00007879	KELLY-MOORE PAINT COMPANY, INC	GRDS PAINT SUPPLY FOR ALL THE ATHLETIC FIELDS, PARKING LOTS ETC.
1992	1817-097818	1	4,005.12	00007879	KELLY-MOORE PAINT COMPANY, INC	GRDS PAINT SUPPLY FOR ALL THE ATHLETIC FIELDS, PARKING LOTS ETC.
1992	1817-098041	1	22.33	00007879	KELLY-MOORE PAINT COMPANY, INC	GRDS PAINT SUPPLY FOR ALL THE ATHLETIC FIELDS, PARKING LOTS ETC.
1992	1817-097530	1	30.55	00007879	KELLY-MOORE PAINT COMPANY, INC	MAINT: PAINT AND PAINT SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number V5153</b>			<b>4,294.96</b>			
<b>Check Number V5154</b>						
4612	2056370612	1	772.70	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER #1000011062 FOR CLASS ROOM SUPPLIES
<b>Total for check number V5154</b>			<b>772.70</b>			
<b>Check Number V5155</b>						
1992	1117597	1	683.51	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V5155</b>			<b>683.51</b>			
<b>Check Number V5156</b>						
1992	16495	1	10,030.00	55864	MORGAN ELECTRIC, INC.	INSTALLING 420 LINEAR FEET OF LED WALKWAY LIGHTING @ KHS FINE ARTS
<b>Total for check number V5156</b>			<b>10,030.00</b>			
<b>Check Number V5157</b>						
1992	00417500	1	24.95	00003154	MUSIC IN MOTION	DVD 8703 HANSEL AND GRETEL
1992	00417500	2	16.95	00003154	MUSIC IN MOTION	DVD 5758 NUTCRACKER
1992	00417500	3	19.95	00003154	MUSIC IN MOTION	DVD 4754 WHERE THE WILD THINGS ARE
1992	00417500	4	11.90	00003154	MUSIC IN MOTION	1212 MUSICAL NOTES PRINTER PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	00417500	5	5.95	00003154	MUSIC IN MOTION	1304 RAINBOW KEYBOARD PAPER
1992	00417500	6	44.95	00003154	MUSIC IN MOTION	5103 MOVE IT VOL. 1 KIT
1992	00417500	7	12.47	00003154	MUSIC IN MOTION	FREIGHT
<b>Total for check number V5157</b>			<b>137.12</b>			
<b>Check Number V5158</b>						
1992	25742	1	581.89	54670	NEESE MATERIALS	MATERIALS: SUPPLIES SAND, MULCH, AND GRAVEL DIST WIDE (USAGE)
1992	25780	1	575.97	54670	NEESE MATERIALS	MATERIALS: SUPPLIES SAND, MULCH, AND GRAVEL DIST WIDE (USAGE)
<b>Total for check number V5158</b>			<b>1,157.86</b>			
<b>Check Number V5159</b>						
1992	0880-166322	1	34.89	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
1992	0880-167023	1	42.95	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
1992	0880-168939	1	86.58	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1992	0880-166864	1	217.98	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
1992	0880-167712	1	24.99	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
1992	0880-167822	1	15.47	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
1992	0880-166609	1	85.49	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
1992	0880-168589	1	36.65	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
1992	0880-168590	1	22.35	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V5159</b>			<b>567.35</b>			
<b>Check Number V5160</b>						
4612	0003019335	1	225.40	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$300.00. REGION MUSIC.
<b>Total for check number V5160</b>			<b>225.40</b>			
<b>Check Number V5161</b>						
1992	1196014-00	1	100.70	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE REPAIR PARTS/SUPPLIES DIST WIDE USAGE
<b>Total for check number V5161</b>			<b>100.70</b>			
<b>Check Number V5162</b>						
1992	13501100	1	193.90	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES/PARTS DIST WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13502100	1	730.16	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES/PARTS DIST WIDE
Total for check number V5162			924.06			
Check Number V5163						
1992	17121	1	9,535.00	46039	ROCKY DURON & ASSOCIATES INC.	LOCKER SERVICE REPAIRS @ FRHS
Total for check number V5163			9,535.00			
Check Number V5164						
1992	1221912400	1	129.40	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR DIST WIDE (USAGE)
Total for check number V5164			129.40			
Check Number V5165						
1992	3180631396	1	797.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: CHEMICALS, HAND TOOLS, ROLL TOWELS, PAPER TOWELS, TRASH CANS, ECT.
1992	3180631397	1	797.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: CHEMICALS, HAND TOOLS, ROLL TOWELS, PAPER TOWELS, TRASH CANS, ECT.
1992	3180631394	1	13.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: CHEMICALS, HAND TOOLS, ROLL TOWELS, PAPER TOWELS, TRASH CANS, ECT.
1992	3180631395	1	859.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER TOWELS, ROLL TOWELS, TRASH BAGS, TRASH CANS, MICROFIBER, CHEMICALS, TOOLS.
Total for check number V5165			2,468.86			
Check Number V5166						
1992	28688-00	1	240.00	00024252	TEAMLIN LTD	NIKE SLEEVELESS LEGEND TEE
1992	28688-00	2	900.00	00024252	TEAMLIN LTD	WOMENS MYSTIFY JACKET FOR STUDENTS ONLY
1992	28688-00	3	700.00	00024252	TEAMLIN LTD	WOMENS MYSTIFY PANTS FOR STUDENTS ONLY
1992	28688-00	4	1,260.00	00024252	TEAMLIN LTD	PRACTICE JERSEY WITH 2 COLOR SCREEN PRINT CARDINAL/WHITE FOR ATHLETES ONLY
1992	28688-00	5	840.00	00024252	TEAMLIN LTD	PRACTICE SHORTS CARDINAL AND WHITE FOR ATHLETES ONLY
1992	28688-00	6	78.00	00024252	TEAMLIN LTD	SHIPPING COST
Total for check number V5166			4,018.00			
Check Number V5167						
1992	829 1614423	1	575.20	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GROUNDS DEPT. 2011-2012 YR.
1992	829 1614422	1	506.13	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GROUNDS DEPT. 2011-2012 YR.
Total for check number V5167			1,081.33			
Check Number V5168						
1992	68309	1	555.25	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	68066	1	605.63	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)
1992	68103	1	547.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)
1992	68166	1	131.70	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND SUPPLIES/PARTS REPAIR DIST WIDE
Total for check number V5168			1,840.08			
Check Number V5169						
1992	900473212	1	23,352.00	00012865	XEROX CORPORATION	3R2047 COPY PAPER 8.5 X 11
Total for check number V5169			23,352.00			
Check Date 9/6/2012						
Check Number 419324						
1992	X09022012	1	7,530.27	56055	AT&T MOBILITY	DO NOT FAX OR MAIL INVOICE TO VENDOR AT&T MOBILITY MONTHLY INVOICE FOR AUGUST 2012 ACCT #836669826
Total for check number 419324			7,530.27			
Check Number 419325						
1992	126	1	789.21	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM FOR 2011-2012 SCHOOL YEAR--DO NOT EXCEED
Total for check number 419325			789.21			
Check Number 419326						
1992	BUS REFUND	0	20.00	62354	LOC LAM	RANDY LAM
Total for check number 419326			20.00			
Check Number 419327						
4612	58240	1	1,634.00	00010727	PROCOMPUTING CORPORATION	PLEASE SEE ATTACHED QUOTE 27746 FOR ACTIVBOARD 78" & 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD FOR TSMS CAMPUS
1992	58374	1	384.00	00010727	PROCOMPUTING CORPORATION	RELOCATE PROMETHEAN BOARD FROM ONE CLASSROOM TO ANOTHER AND PROJECTOR MOVE WITHIN THE SAME CLASSROOM FOR KHS. USE EXISTING CABLING.
Total for check number 419327			2,018.00			
Check Number 419328						
4612	32049	1	250.00	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	REPAIR OF ELECTRONIC SOUND EQUIPMENT FOR THE KHS BAND FOR THE 2012 SCHOOL YEAR
Total for check number 419328			250.00			
Check Number 419329						
1992	A8360641	1	1,511.37	00001143	STAR TELEGRAM INC	1/4 PAGE AD, FRIDAY, 8-17-12, IN THE NORTHEAST SECTION AS REQUIRED BY STATE LAW FOR NOTICE OF PUBLIC HEARING TO DISCUSS PROPOSED TAX RATE.
Total for check number 419329			1,511.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419330</b>						
1992	50020	1	708.03	00013517	TEXAS FURNITURE SOURCE INC	H94271.NN SERIES 94000 DESK
1992	50020	2	70.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
1992	50020	3	874.00	00013517	TEXAS FURNITURE SOURCE INC	10700 SERIES DESK WITH HUTCH
1992	50020	4	85.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
<b>Total for check number 419330</b>			1,737.03			
<b>Check Number 419331</b>						
1992	26460	1	450.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL ACADEMY NETS (PAIR) 3B4011
1992	26460	2	395.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL HEX NET FOR EVOLUTION GOAL BLACK/WHITE HEX NET (PAIR) 3B2101
1992	26460	3	40.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
<b>Total for check number 419331</b>			885.00			
<b>Check Number 419332</b>						
1992	REG 7/9/12	1	405.00	00015472	UNIVERSITY OF NORTH TEXAS	INTERNATIONAL PLAY THERAPY INSTITUTE SUMMER WORKSHOP SERIES REGISTRATION 3DAYS JULY 9,10,11
<b>Total for check number 419332</b>			405.00			
<b>Check Number 419333</b>						
4612	02159	1	27.21	00023294	WAL-MART STORES TEXAS, LLC	FRAMES AND PHOTO DEVELOPING FOR PICTURES OF STUDENTS TO HANG IN HALLWAYS
1992	02159	1	150.97	00023294	WAL-MART STORES TEXAS, LLC	FRAMES AND PHOTO DEVELOPING FOR PICTURES OF STUDENTS TO HANG IN HALLWAYS
<b>Total for check number 419333</b>			178.18			
<b>Check Number 419334</b>						
1992	1314-609-01	1	496.07	49718	WARD'S NATURAL SCIENCE, INC.	V 5204 BIO-RAD FORENSICS DNA KIT
1992	1314-609-00	1	47.50	49718	WARD'S NATURAL SCIENCE, INC.	V 5204 BIO-RAD FORENSICS DNA KIT
1992	1314-609-00	2	32.70	49718	WARD'S NATURAL SCIENCE, INC.	36 V 5202 BIO-RAD PGLO KIT
1992	1314-609-01	2	341.49	49718	WARD'S NATURAL SCIENCE, INC.	36 V 5202 BIO-RAD PGLO KIT
1992	1314-609-00	3	9.04	49718	WARD'S NATURAL SCIENCE, INC.	14 V 4511 DIALYSIS TUBING
1992	1314-609-01	3	94.36	49718	WARD'S NATURAL SCIENCE, INC.	14 V 4511 DIALYSIS TUBING
<b>Total for check number 419334</b>			1,021.16			
<b>Check Number 419335</b>						
4612	21045	1	45.00	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG ELEMENTARY RENEWAL KIT FOR 12/13 SCHOOL YEAR
1992	21045	1	150.00	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG ELEMENTARY RENEWAL KIT FOR 12/13 SCHOOL YEAR
<b>Total for check number 419335</b>			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419336</b>						
1992	AUG 2012	1	45.00	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR 504 - HEARING IMPAIRED 504 STUDENTS - LAURIE WISCHMEYER
<b>Total for check number 419336</b>			45.00			
<b>Check Number V5170</b>						
1992	132495	1	44.01	43712	MENTORING MINDS, L.P.	1390010 - TEACHER GUIDE BOOK
1992	132495	2	28.58	43712	MENTORING MINDS, L.P.	2300010 - FLIP CHART
1992	132495	3	28.58	43712	MENTORING MINDS, L.P.	2016010 - BEHAVIOR FLIP CHART
1992	132495	4	19.75	43712	MENTORING MINDS, L.P.	3030010 - ADD/ADHD WHEEL
1992	132495	99	28.63	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5170</b>			149.55			
<b>Check Number V5171</b>						
1992	SI710380	1	295.00	00003175	WEST MUSIC COMPANY INC	ITEM # 802949-BRUMMITT TAYLOR MUSIC & CD
1992	SI703310	1	29.36	00003175	WEST MUSIC COMPANY INC	255055 SMALL WOOD MALLETS
1992	SI703310	2	20.99	00003175	WEST MUSIC COMPANY INC	255056 SOPRANO XYL AND METALLOPHONE HARD RUBBER MALLETS
1992	SI703310	3	61.67	00003175	WEST MUSIC COMPANY INC	255064 YS ALTO/BASS XYL AND METALLOPHONE SOFT YARN MALLETS
1992	SI703310	4	11.19	00003175	WEST MUSIC COMPANY INC	FREIGHT
<b>Total for check number V5171</b>			418.21			
<b>Check Number V5172</b>						
1992	501512	1	269.09	00002443	PERFECTION LEARNING CORPORATION	0618706419 THE THINGS THEY CARRIED (PAPERBACK) BY TIM O'BRIEN
1992	501512	2	143.09	00002443	PERFECTION LEARNING CORPORATION	0451530066 CRIME AND PUNISHMENT (PAPERWORK) BY F. DOSTOYEVSKY
1992	501512	3	89.85	00002443	PERFECTION LEARNING CORPORATION	0812523362 PRIDE AND PREJUDICE (PAPERBACK) BY J AUSTEN
1992	501512	4	188.84	00002443	PERFECTION LEARNING CORPORATION	0439023498 CATCHING FIRE (PAPERBACK) SUZANN COLLINS
<b>Total for check number V5172</b>			690.87			
<b>Check Number V5173</b>						
1992	5195902486	1	348.88	41434	PHONAK LLC	MODEL # MLXI - SERIAL # 1102NY24H, 1120NY68T, 1120NY68L - SEE ATTACHED L & D INSTRUMENT CLAIM
1992	5195911487	1	44.89	41434	PHONAK LLC	MODEL # MLXI - SERIAL # 1102NY24H, 1120NY68T, 1120NY68L - SEE ATTACHED L & D INSTRUMENT CLAIM
1992	5195911487	2	148.23	41434	PHONAK LLC	MLXI RECEIVERS, PART # 052006787640 - (FOR TWO NEW STUDENTS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5195902486	2	1,152.06	41434	PHONAK LLC	MLXI RECEIVERS, PART # 052006787640 - (FOR TWO NEW STUDENTS)
1992	5195911487	3	4.99	41434	PHONAK LLC	AS12 AUDIO SHOES, PART # 0540025-40 (NEW STUDENT)
1992	5195902486	3	38.76	41434	PHONAK LLC	AS12 AUDIO SHOES, PART # 0540025-40 (NEW STUDENT)
1992	5195902486	4	14.69	41434	PHONAK LLC	SHIPPING AND HANDLING
1992	5195911487	4	1.89	41434	PHONAK LLC	SHIPPING AND HANDLING
<b>Total for check number V5173</b>			<b>1,754.39</b>			
<b>Check Number V5174</b>						
1992	48985108	1	253.32	00007453	SARGENT-WELCH SCIENTIFIC	ITEM# WLS-1809-98, VERNIER HIGH VOLTAGE ELECTROSTATICS KIT
1992	48985108	2	76.36	00007453	SARGENT-WELCH SCIENTIFIC	ITEM# WLS-13272-CG, VERNIER CHARGE SENSOR
1992	48985108	3	39.75	00007453	SARGENT-WELCH SCIENTIFIC	ITEM# WLS-1751-54, VERNIER CURRENT PROBE
1992	48985108	4	59.58	00007453	SARGENT-WELCH SCIENTIFIC	ITEM# WLS-1751-59, VERNIER MAGNETIC FIELD SENSOR
1992	48985108	99	42.91	00007453	SARGENT-WELCH SCIENTIFIC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5174</b>			<b>471.92</b>			
<b>Check Number V5175</b>						
6602	5186572	1	208.09	00001359	SCHOLASTIC INC	#HNK947164 PLEASURE READING COLLECTION GRADE 1
6602	5186572	2	20.81	00001359	SCHOLASTIC INC	SHIPPING
<b>Total for check number V5175</b>			<b>228.90</b>			
<b>Check Number V5176</b>						
1992	2511713-00	1	14.08	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 MG DOSE ITEM#44098
1992	2511920-00	1	120.00	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" (1500CT) ITEM#32076
1992	2512497-00	1	75.59	00002044	SCHOOL HEALTH CORPORATION	ORAL PROBE FOR WELCH ALLYN SURETEMP PLUS 690 ITEM#13073
1992	2512445-00	1	199.63	00002044	SCHOOL HEALTH CORPORATION	WELCH ALLYN CLASSIC HAND MODEL ANEROID WITH DURASHOCK ITEM#56129
1992	2511720-00	1	13.81	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 MG DOSE ITEM#44098
1992	2511965-00	1	32.82	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1992	2511564-00	1	114.94	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" (1500CT) ITEM#32076
1992	2511545-00	1	65.64	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" (1500CT) ITEM#32073
1992	2511582-00	1	14.08	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 MG DOSE (2 PACKS OF 250) ITEM#44098
1992	2511911-00	1	1.35	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL 70% ITEM#34042
1992	2511913-00	1	0.66	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED (100/PKG) ITEM#99306

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2511720-00	2	32.17	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3 ITEM#32073
1992	2511564-00	2	10.09	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG (50CT) ITEM#32120
1992	2511913-00	2	65.64	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1992	2511545-00	2	40.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" (1500CT) ITEM#32076
1992	2511965-00	2	40.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOO HEALTH 1"X3" ITEM#32076
1992	2511911-00	2	3.99	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" ITEM#90019
1992	2511582-00	2	2.82	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL 70% (16OZ) ITEM#34042
1992	2511713-00	2	5.64	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL 70% ITEM#34042
1992	2511920-00	2	8.18	00002044	SCHOOL HEALTH CORPORATION	COVERLET LG DIGIT (50CT) ITEM#32018
1992	2511545-00	3	7.04	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE (16OZ) ITEM#34680
1992	2511713-00	3	3.30	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1992	2511582-00	3	8.44	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" (1000CT) ITEM#90019
1992	2511911-00	3	1.87	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1992	2511720-00	3	39.24	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1'X3" ITEM#32076
1992	2511965-00	3	32.16	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1992	2511564-00	3	12.40	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 2"X5 YDS ITEM#31010
1992	2511920-00	3	7.26	00002044	SCHOOL HEALTH CORPORATION	J&J BAND-AID EX-LG (50CT) ITEM#32007
1992	2511913-00	3	17.60	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE (16OZ) ITEM#34680
1992	2511720-00	4	5.17	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1992	2511582-00	4	1.32	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED (100/PKG) ITEM#99306
1992	2511545-00	4	7.48	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR (6OZ) ITEM#34384
1992	2511920-00	4	10.72	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1992	2511965-00	4	7.04	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE (16OZ) ITEM#34680
1992	2511564-00	4	20.21	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE (16OZ) ITEM#34680
1992	2511911-00	4	151.39	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1992	2511713-00	4	32.82	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1992	2511913-00	4	14.96	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR (6OZ) ITEM#34384

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2511545-00	5	8.31	00002044	SCHOOL HEALTH CORPORATION	EYE WASH (4OZ) ITEM#34105
1992	2511564-00	5	21.47	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR (6OZ) ITEM#34384
1992	2511582-00	5	32.82	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" (1500CT) ITEM#32073
1992	2511920-00	5	7.48	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR (6OZ) ITEM# 34384
1992	2511965-00	5	14.95	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1992	2511913-00	5	26.58	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS (500CT) ITEM#21043
1992	2511720-00	5	4.23	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/8"X1 1/2" ITEM#32241
1992	2511911-00	5	14.94	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1992	2511713-00	5	5.90	00002044	SCHOOL HEALTH CORPORATION	J&J BAND-AID SPOTS (50CT) ITEM#32159
1992	2511720-00	6	1.85	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION ITEM#43040
1992	2511564-00	6	11.45	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG (200CT) ITEM#30015
1992	2511713-00	6	17.60	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE (16OZ) ITEM#34680
1992	2511545-00	6	16.02	00002044	SCHOOL HEALTH CORPORATION	GAUZE SPONGE 4X4 12 PLY NON STERILE ITEM# 27533
1992	2511582-00	6	8.64	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 2"X5 YDS ITEM#31010
1992	2511911-00	6	15.46	00002044	SCHOOL HEALTH CORPORATION	COVERLET LG DIGIT ITEM#32018
1992	2511913-00	6	11.08	00002044	SCHOOL HEALTH CORPORATION	EYE WASH (4OZ) ITEM#34105
1992	2511920-00	6	5.98	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG (200CT) ITEM#30015
1992	2511965-00	6	8.27	00002044	SCHOOL HEALTH CORPORATION	EYE PADS REGULAR (50CT) ITEM#27023
1992	2511911-00	7	16.56	00002044	SCHOOL HEALTH CORPORATION	COVERLET KNUCKLE ITEM#32023
1992	2511965-00	7	4.97	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034
1992	2511913-00	7	24.03	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1992	2511920-00	7	79.74	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS (500CT) ITEM#21043
1992	2511582-00	7	10.72	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1992	2511713-00	7	11.22	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1992	2511720-00	7	3.67	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1992	2511564-00	7	10.60	00002044	SCHOOL HEALTH CORPORATION	EYE WASH (4OZ) ITEM#34105
1992	2511545-00	7	2.90	00002044	SCHOOL HEALTH CORPORATION	CLOTH TAPE-1" ITEM#28493

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2511713-00	8	5.98	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1992	2511564-00	8	4.76	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2' (12/PKG) ITEM#27034
1992	2511965-00	8	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1992	2511720-00	8	5.86	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1992	2511913-00	8	16.90	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG ITEM#44067
1992	2511582-00	8	7.04	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE (16OZ) ITEM#34680
1992	2511920-00	8	5.02	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" (200CT) ITEM#27535
1992	2511545-00	8	11.00	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER (1 GAL) ITEM#90081
1992	2511911-00	8	7.19	00002044	SCHOOL HEALTH CORPORATION	J&J BAND-AID BUTTERFLY MED ITEM#32049
1992	2511582-00	9	17.94	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG (200CT) ITEM#30015
1992	2511713-00	9	5.54	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1992	2511920-00	9	8.01	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED (100CT) ITEM#21325
1992	2511564-00	9	30.66	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1992	2511545-00	9	6.72	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125' ITEM#21158
1992	2511913-00	9	1.54	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1992	2511720-00	9	26.05	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WAH CLOTHS ITEM#21043
1992	2511911-00	9	6.13	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 2"X5 ITEM#31010
1992	2511965-00	9	4.62	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1992	2511913-00	10	35.55	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE (1000/CASE) ITEM#21394
1992	2511720-00	10	23.55	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM# 21325
1992	2511582-00	10	53.16	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS (500CT) ITEM#21043
1992	2511713-00	10	10.04	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" ITEM#27535
1992	2511911-00	10	1.79	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION ITEM#43040
1992	2511965-00	10	19.54	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21431
1992	2511545-00	10	23.76	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM# 47005
1992	2511920-00	10	16.90	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG (500CT) ITEM#44067
1992	2511564-00	10	32.34	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG (500CT) ITEM#44067



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2511582-00	11	5.54	00002044	SCHOOL HEALTH CORPORATION	EYE WASH (4OZ) ITEM#34105
1992	2511920-00	11	1.54	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC (100CT) ITEM#21004
1992	2511564-00	11	2.68	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1992	2511911-00	11	25.12	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS (500CT) ITEM#21043
1992	2511720-00	11	16.56	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200 MG ITEM#44067
1992	2511713-00	11	24.03	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1992	2511545-00	11	27.20	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE (144/PKG) ITEM#90246
1992	2511913-00	11	7.04	00002044	SCHOOL HEALTH CORPORATION	SLING (TRIANGULAR BANDAGE) ITEM#27549
1992	2511965-00	11	11.00	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER (1 GAL) ITEM#90081
1992	2511564-00	12	7.37	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC (100CT) ITEM#21004
1992	2511920-00	12	3.78	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" (144CT) ITEM#90025
1992	2511965-00	12	2.82	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 4.25MM REG ITEM#53022
1992	2511713-00	12	16.90	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG ITEM#44067
1992	2511911-00	12	22.71	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX LG ITEM#21327
1992	2511720-00	12	3.02	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1992	2511582-00	12	10.04	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" (200CT) ITEM#27535
1992	2511913-00	12	4.23	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1992	2511564-00	13	34.02	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE (1000/CASE) ITEM#21394
1992	2511911-00	13	15.97	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200 MG ITEM#44067
1992	2511920-00	13	1.76	00002044	SCHOOL HEALTH CORPORATION	SLING (TRIANGULAR BANDAGE) ITEM#27549
1992	2511545-00	13	32.10	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" (100CT) ITEM#21390
1992	2511720-00	13	38.30	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21431
1992	2511713-00	13	7.48	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHT ITEM#90071
1992	2511582-00	13	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED (100CT) ITEM#21325
1992	2511965-00	13	3.08	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD- 3"X9 ITEM#20051
1992	2511913-00	13	23.28	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125" ITEM#21409
1992	2511911-00	14	7.07	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2511720-00	14	5.39	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER (1 GAL) ITEM#90081
1992	2511965-00	14	1.72	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, ADULT- 3"X18" ITEM#20049
1992	2511920-00	14	2.82	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 4.25MM REG (34/TUBE) ITEM#53022
1992	2511564-00	14	2.61	00002044	SCHOOL HEALTH CORPORATION	SCISSORS-CUTICLE 3 1/4" ITEM#36029
1992	2511582-00	14	16.90	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG (500CT) ITEM#44067
1992	2511913-00	14	1.98	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X10 YDS ITEM#28016
1992	2511713-00	14	3.08	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1992	2511920-00	15	4.23	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI (34/TUBE) ITEM#53021
1992	2511965-00	15	11.88	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM#47005
1992	2511913-00	15	4.93	00002044	SCHOOL HEALTH CORPORATION	J&J FIRST AID TAPE 1"X10" YDS ITEM#28017
1992	2511720-00	15	22.82	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125" (12/CASE) ITEM#21409
1992	2511911-00	15	1.29	00002044	SCHOOL HEALTH CORPORATION	NAIL CLIPPERS FINGERNAIL ITEM#36071
1992	2511713-00	15	4.08	00002044	SCHOOL HEALTH CORPORATION	NAIL CLIPPERS FINGERNAIL ITEM#36071
1992	2511564-00	15	15.79	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER (1 GAL) ITEM#90081
1992	2511582-00	15	1.89	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" (144CT) ITEM#90025
1992	2511713-00	16	19.54	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21431
1992	2511582-00	16	35.55	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE (1000/CASE) ITEM#21394
1992	2511720-00	16	13.33	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1992	2511564-00	16	2.95	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD- 3"X9" ITEM#20051
1992	2511920-00	16	3.30	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X5 YDS ITEM#28013
1992	2511911-00	16	1.79	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" ITEM#90025
1992	2511965-00	16	6.47	00002044	SCHOOL HEALTH CORPORATION	FORCEPS (VIRTUS) 6" ITEM#36051
1992	2511913-00	16	19.26	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1992	2511720-00	17	4.74	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 13 OZ JAR ITEM#43028
1992	2511564-00	17	9.44	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X10YDS ITEM#28017
1992	2511965-00	17	16.05	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1992	2511911-00	17	33.60	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE (1000/CASE) ITEM#21394

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2511713-00	17	11.00	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER (1 GAL) ITEM#90081
1992	2511920-00	17	4.93	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X10 YDS ITEM#28017
1992	2511582-00	17	5.64	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 4.25MM REG (34/TUBE) ITEM#53022
1992	2511911-00	18	22.01	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125" (12/CASE) ITEM#21409
1992	2511564-00	18	20.80	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 2"X3" (100CT) ITEM#27047
1992	2511920-00	18	11.88	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM#47005
1992	2511582-00	18	17.69	00002044	SCHOOL HEALTH CORPORATION	STERI STRIP 1/8"X3" (50CT) ITEM#28138
1992	2511713-00	18	8.46	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1992	2511911-00	19	25.71	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE (144/PKG) ITEM#90246
1992	2511713-00	19	5.94	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X10 YDS ITEM#28016
1992	2511564-00	19	5.72	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS (550CT) ITEM#90022
1992	2511920-00	19	13.60	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE (144/PKG) ITEM#90246
1992	2511582-00	19	23.28	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125" (12/CASE) ITEM#21409
1992	2511713-00	20	27.20	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1992	2511582-00	20	3.78	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X5 YDS ITEM#28011
1992	2511564-00	20	26.03	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE (144/PKG) ITEM#90246
1992	2511911-00	20	6.49	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1992	2511920-00	20	4.84	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 13 OZ JAR ITEM#43028
1992	2511564-00	21	2.02	00002044	SCHOOL HEALTH CORPORATION	FORCEPS (SPLINTER) 3 1/2" ITEM#36046
1992	2511920-00	21	12.84	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" (100CT) ITEM#21390
1992	2511911-00	21	9.10	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1992	2511582-00	21	11.88	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM#47005
1992	2511564-00	22	8.77	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1992	2511713-00	22	16.05	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1992	2511582-00	22	13.60	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE (144/PKG) ITEM#90246
1992	2511582-00	23	4.84	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 13OZ JAR ITEM#43028
1992	2511564-00	23	30.72	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" (100CT) ITEM#21390

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2511582-00	24	32.10	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" (100CT) ITEM#21390
Total for check number V5176			3,067.69			
Check Number V5177						
2242	308101285648	1	30.05	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1412285 REPLACEMENT KNOB FOR TRISTANDER
6602	308101353318	1	108.24	00002046	SCHOOL SPECIALTY SUPPLY INC	288529 BOARD MAGNETIC/DRY ERASE 9X12
1992	208108353135	1	171.88	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# CR-2 HARNESS FOR THE LARGE CREEPSTER CRAWLER (VENDOR: REDBARN ENTERPRISES INC)
1992	308101398526	1	1.98	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALL STAR TAGS ITEM 1407600
1992	208108377738	1	216.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART NUMBER 7772305609
1992	208108715647	1	979.00	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7771869022
1992	208108146448	1	406.98	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7771869022
1992	208108377739	1	136.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1272711 YARN BALLS
2242	308101285648	2	18.58	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1412287 TRISTANDER BRACKET
6602	308101353318	2	33.98	00002046	SCHOOL SPECIALTY SUPPLY INC	BOARD WIPE-OFF PLAIN 9X12 PACK OF 10-SCHOOL SMART
1992	308101398526	2	1.97	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR LAYERD FLOWERS ITEM 1407567
1992	208108827545	2	199.37	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART 7772203918
1992	208108377739	2	161.49	00002046	SCHOOL SPECIALTY SUPPLY INC	030510 VOLLEY FOAM
2242	308101285648	3	34.21	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1412288 TRSTANDER FOOTREST ADJUSTER
1992	308101398526	3	9.91	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR CUTTING MACHINE ITEM 1370206
2242	308101285648	4	21.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1412290 KNOB FOR SHOE TUBE REPLACEMENT PART FOR STANDERS
1992	308101398526	4	1.97	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR AIRPLANE KIT ITEM 1407495
2242	308101285648	5	10.14	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1282746 REPLACEMENT KNOB FOR 1ST CLASS CHAIR
1992	308101398526	5	4.63	00002046	SCHOOL SPECIALTY SUPPLY INC	STORAGE RACKS ALL STAR DIES ITEM 1370208
2242	308101285648	6	55.62	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 904018-00 3POINT POSITIONING BELT FOR MOBILITY BASE, REPLACEMENT
1992	308101398526	6	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER CRIMPER WITH METAL STAND ITEM402368
1992	308101398526	7	0.82	00002046	SCHOOL SPECIALTY SUPPLY INC	PUNCH BOARDER FLOWER ITEM 402368
1992	308101398526	8	2.65	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER PUNCH SILHOUETTE ITEM 1399848

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	308101398526	9	4.30	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALL STAR LONG USA PUZZLE ITEM 1407600
1992	308101398526	10	1.97	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR PLANETS 1 ITEM 1407581
1992	308101398526	11	1.97	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR PLANET 2
1992	308101398526	12	4.40	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR PLANT LIFE CYCLE ITEM 1407753
1992	308101398526	13	6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR BRONTOSAURUS ITEM 1407721
1992	308101398526	14	1.97	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALL STAR MUSIC NOTE ITEM 1407595
1992	308101398526	15	1.98	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR VIOLIN XYLOPHONE ITEM 1407693

<b>Total for check number V5177</b>			<b>2,633.51</b>			
<b>Check Number V5178</b>						

1992	3964-692-00	1	78.79	00004613	SCIENCE KIT & BOREAL LABORATORIES	1762 M 52 SLOW ROLLERS
1992	3964-692-01	1	16.56	00004613	SCIENCE KIT & BOREAL LABORATORIES	1762 M 52 SLOW ROLLERS
1992	3964-692-02	1	14.51	00004613	SCIENCE KIT & BOREAL LABORATORIES	1762 M 52 SLOW ROLLERS
1992	3964-692-03	1	3.31	00004613	SCIENCE KIT & BOREAL LABORATORIES	1762 M 52 SLOW ROLLERS
1992	3964-692-00	2	78.13	00004613	SCIENCE KIT & BOREAL LABORATORIES	47618 M 00 RING AND DISK INERTIA SET
1992	3964-692-02	2	14.37	00004613	SCIENCE KIT & BOREAL LABORATORIES	47618 M 00 RING AND DISK INERTIA SET
1992	3964-692-01	2	16.39	00004613	SCIENCE KIT & BOREAL LABORATORIES	47618 M 00 RING AND DISK INERTIA SET
1992	3964-692-03	2	3.28	00004613	SCIENCE KIT & BOREAL LABORATORIES	47618 M 00 RING AND DISK INERTIA SET
1992	3964-692-00	3	36.55	00004613	SCIENCE KIT & BOREAL LABORATORIES	1812 M 26 LIGHT SOURCE WITH BATTERY HOLDER
1992	3964-692-02	3	6.72	00004613	SCIENCE KIT & BOREAL LABORATORIES	1812 M 26 LIGHT SOURCE WITH BATTERY HOLDER
1992	3964-692-01	3	7.67	00004613	SCIENCE KIT & BOREAL LABORATORIES	1812 M 26 LIGHT SOURCE WITH BATTERY HOLDER
1992	3964-692-03	3	1.54	00004613	SCIENCE KIT & BOREAL LABORATORIES	1812 M 26 LIGHT SOURCE WITH BATTERY HOLDER
1992	3964-692-03	4	1.22	00004613	SCIENCE KIT & BOREAL LABORATORIES	65226 M 00 PENDULUM CLAMP
1992	3964-692-00	4	29.13	00004613	SCIENCE KIT & BOREAL LABORATORIES	65226 M 00 PENDULUM CLAMP
1992	3964-692-02	4	5.36	00004613	SCIENCE KIT & BOREAL LABORATORIES	65226 M 00 PENDULUM CLAMP
1992	3964-692-01	4	6.11	00004613	SCIENCE KIT & BOREAL LABORATORIES	65226 M 00 PENDULUM CLAMP
1992	3964-692-01	5	2.13	00004613	SCIENCE KIT & BOREAL LABORATORIES	67308 M 30 PREMIUM DACRON STRING
1992	3964-692-03	5	0.43	00004613	SCIENCE KIT & BOREAL LABORATORIES	67308 M 30 PREMIUM DACRON STRING
1992	3964-692-02	5	1.87	00004613	SCIENCE KIT & BOREAL LABORATORIES	67308 M 30 PREMIUM DACRON STRING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3964-692-00	5	10.17	00004613	SCIENCE KIT & BOREAL LABORATORIES	67308 M 30 PREMIUM DACRON STRING
1992	3964-692-02	6	3.70	00004613	SCIENCE KIT & BOREAL LABORATORIES	47677 M 00 LINKED SPRING SERIES IN PARALLEL
1992	3964-692-03	6	0.84	00004613	SCIENCE KIT & BOREAL LABORATORIES	47677 M 00 LINKED SPRING SERIES IN PARALLEL
1992	3964-692-01	6	4.22	00004613	SCIENCE KIT & BOREAL LABORATORIES	47677 M 00 LINKED SPRING SERIES IN PARALLEL
1992	3964-692-00	6	20.10	00004613	SCIENCE KIT & BOREAL LABORATORIES	47677 M 00 LINKED SPRING SERIES IN PARALLEL
1992	3964-692-00	7	38.84	00004613	SCIENCE KIT & BOREAL LABORATORIES	1762 M 83 FLYING PIG
1992	3964-692-03	7	1.63	00004613	SCIENCE KIT & BOREAL LABORATORIES	1762 M 83 FLYING PIG
1992	3964-692-02	7	7.14	00004613	SCIENCE KIT & BOREAL LABORATORIES	1762 M 83 FLYING PIG
1992	3964-692-01	7	8.15	00004613	SCIENCE KIT & BOREAL LABORATORIES	1762 M 83 FLYING PIG
1992	3964-692-00	8	31.98	00004613	SCIENCE KIT & BOREAL LABORATORIES	48016 M 00 ELECTROSCOPE ASSEMBLY WITHOUT FLASK
1992	3964-692-03	8	1.34	00004613	SCIENCE KIT & BOREAL LABORATORIES	48016 M 00 ELECTROSCOPE ASSEMBLY WITHOUT FLASK
1992	3964-692-01	8	6.71	00004613	SCIENCE KIT & BOREAL LABORATORIES	48016 M 00 ELECTROSCOPE ASSEMBLY WITHOUT FLASK
1992	3964-692-02	8	5.88	00004613	SCIENCE KIT & BOREAL LABORATORIES	48016 M 00 ELECTROSCOPE ASSEMBLY WITHOUT FLASK
1992	3964-692-01	9	2.34	00004613	SCIENCE KIT & BOREAL LABORATORIES	48016 M 01 REPLACEMENT ALUMINUM LEAVES, 6 PAIRS
1992	3964-692-00	9	11.14	00004613	SCIENCE KIT & BOREAL LABORATORIES	48016 M 01 REPLACEMENT ALUMINUM LEAVES, 6 PAIRS
1992	3964-692-03	9	0.47	00004613	SCIENCE KIT & BOREAL LABORATORIES	48016 M 01 REPLACEMENT ALUMINUM LEAVES, 6 PAIRS
1992	3964-692-02	9	2.05	00004613	SCIENCE KIT & BOREAL LABORATORIES	48016 M 01 REPLACEMENT ALUMINUM LEAVES, 6 PAIRS
1992	3964-692-02	10	5.31	00004613	SCIENCE KIT & BOREAL LABORATORIES	60975 M 12 PARAFFIN CANDLES
1992	3964-692-00	10	28.84	00004613	SCIENCE KIT & BOREAL LABORATORIES	60975 M 12 PARAFFIN CANDLES
1992	3964-692-03	10	1.21	00004613	SCIENCE KIT & BOREAL LABORATORIES	60975 M 12 PARAFFIN CANDLES
1992	3964-692-01	10	6.05	00004613	SCIENCE KIT & BOREAL LABORATORIES	60975 M 12 PARAFFIN CANDLES
1992	3964-692-02	11	2.42	00004613	SCIENCE KIT & BOREAL LABORATORIES	66115 M 00 EXTRA-STRENGTH ALNICO CYLINDRICAL MAGNET
1992	3964-692-03	11	0.55	00004613	SCIENCE KIT & BOREAL LABORATORIES	66115 M 00 EXTRA-STRENGTH ALNICO CYLINDRICAL MAGNET
1992	3964-692-01	11	2.75	00004613	SCIENCE KIT & BOREAL LABORATORIES	66115 M 00 EXTRA-STRENGTH ALNICO CYLINDRICAL MAGNET
1992	3964-692-00	11	13.14	00004613	SCIENCE KIT & BOREAL LABORATORIES	66115 M 00 EXTRA-STRENGTH ALNICO CYLINDRICAL MAGNET
1992	3964-692-00	12	12.68	00004613	SCIENCE KIT & BOREAL LABORATORIES	66521 M 00 SINGLE CANDLE HOLDER
1992	3964-692-03	12	0.53	00004613	SCIENCE KIT & BOREAL LABORATORIES	66521 M 00 SINGLE CANDLE HOLDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3964-692-01	12	2.66	00004613	SCIENCE KIT & BOREAL LABORATORIES	66521 M 00 SINGLE CANDLE HOLDER
1992	3964-692-02	12	2.33	00004613	SCIENCE KIT & BOREAL LABORATORIES	66521 M 00 SINGLE CANDLE HOLDER
1992	3964-692-03	13	0.93	00004613	SCIENCE KIT & BOREAL LABORATORIES	61180 M 12 SMALL MAGNETIC COMPASSES
1992	3964-692-01	13	4.66	00004613	SCIENCE KIT & BOREAL LABORATORIES	61180 M 12 SMALL MAGNETIC COMPASSES
1992	3964-692-00	13	22.19	00004613	SCIENCE KIT & BOREAL LABORATORIES	61180 M 12 SMALL MAGNETIC COMPASSES
1992	3964-692-02	13	4.08	00004613	SCIENCE KIT & BOREAL LABORATORIES	61180 M 12 SMALL MAGNETIC COMPASSES
1992	3964-692-03	14	2.39	00004613	SCIENCE KIT & BOREAL LABORATORIES	66370 M 00 SLINKY SPRING
1992	3964-692-02	14	10.45	00004613	SCIENCE KIT & BOREAL LABORATORIES	66370 M 00 SLINKY SPRING
1992	3964-692-01	14	11.92	00004613	SCIENCE KIT & BOREAL LABORATORIES	66370 M 00 SLINKY SPRING
1992	3964-692-00	14	56.83	00004613	SCIENCE KIT & BOREAL LABORATORIES	66370 M 00 SLINKY SPRING
1992	3964-692-02	15	11.92	00004613	SCIENCE KIT & BOREAL LABORATORIES	16525 M 00 QA (QUANTITATIVE ANALYSIS) SPECTROSCOPE
1992	3964-692-01	15	13.59	00004613	SCIENCE KIT & BOREAL LABORATORIES	16525 M 00 QA (QUANTITATIVE ANALYSIS) SPECTROSCOPE
1992	3964-692-03	15	2.72	00004613	SCIENCE KIT & BOREAL LABORATORIES	16525 M 00 QA (QUANTITATIVE ANALYSIS) SPECTROSCOPE
1992	3964-692-00	15	64.76	00004613	SCIENCE KIT & BOREAL LABORATORIES	16525 M 00 QA (QUANTITATIVE ANALYSIS) SPECTROSCOPE
1992	3964-692-00	16	25.13	00004613	SCIENCE KIT & BOREAL LABORATORIES	69992 M 00 1.5V ALKALINE BATTERIES (AA)
1992	3964-692-03	16	1.06	00004613	SCIENCE KIT & BOREAL LABORATORIES	69992 M 00 1.5V ALKALINE BATTERIES (AA)
1992	3964-692-01	16	5.27	00004613	SCIENCE KIT & BOREAL LABORATORIES	69992 M 00 1.5V ALKALINE BATTERIES (AA)
1992	3964-692-02	16	4.62	00004613	SCIENCE KIT & BOREAL LABORATORIES	69992 M 00 1.5V ALKALINE BATTERIES (AA)
1992	3964-692-03	17	1.32	00004613	SCIENCE KIT & BOREAL LABORATORIES	61735 M 12 PYREX ERLNMEYER FLASKS - 4980 (250 ML)
1992	3964-692-01	17	6.61	00004613	SCIENCE KIT & BOREAL LABORATORIES	61735 M 12 PYREX ERLNMEYER FLASKS - 4980 (250 ML)
1992	3964-692-02	17	5.80	00004613	SCIENCE KIT & BOREAL LABORATORIES	61735 M 12 PYREX ERLNMEYER FLASKS - 4980 (250 ML)
1992	3964-692-00	17	31.53	00004613	SCIENCE KIT & BOREAL LABORATORIES	61735 M 12 PYREX ERLNMEYER FLASKS - 4980 (250 ML)
1992	3964-692-01	18	3.77	00004613	SCIENCE KIT & BOREAL LABORATORIES	66515 M 02 LENS AND MIRROR SUPPORT (7.5 CM DIAMETER)
1992	3964-692-02	18	3.31	00004613	SCIENCE KIT & BOREAL LABORATORIES	66515 M 02 LENS AND MIRROR SUPPORT (7.5 CM DIAMETER)
1992	3964-692-00	18	17.99	00004613	SCIENCE KIT & BOREAL LABORATORIES	66515 M 02 LENS AND MIRROR SUPPORT (7.5 CM DIAMETER)
1992	3964-692-03	18	0.76	00004613	SCIENCE KIT & BOREAL LABORATORIES	66515 M 02 LENS AND MIRROR SUPPORT (7.5 CM DIAMETER)
1992	3964-692-00	19	7.20	00004613	SCIENCE KIT & BOREAL LABORATORIES	66516 M 00 SCREENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3964-692-01	19	1.51	00004613	SCIENCE KIT & BOREAL LABORATORIES	66516 M 00 SCREENS
1992	3964-692-02	19	1.32	00004613	SCIENCE KIT & BOREAL LABORATORIES	66516 M 00 SCREENS
1992	3964-692-03	19	0.30	00004613	SCIENCE KIT & BOREAL LABORATORIES	66516 M 00 SCREENS
<b>Total for check number V5178</b>			<b>883.18</b>			
<b>Check Number V5179</b>						
4612	3181365688	1	-17.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7083206531
4612	3175382334	1	106.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POLY POCKET FOLDERS
4612	3171037221	1	111.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7083206531
1992	3175035716	1	2,065.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7085533120
1992	3169037041	1	143.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER # 7082233103
1992	3163299605	1	143.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 8250429878
1992	3181365690	1	-119.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7086589643
1992	3176945367	1	1,016.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7086589643
1992	3181365689	1	-11.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7085533120
1992	3180631387	1	64.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DO NOT EXCEED AMOUNT OF PO TO BUY LABELS FOR NEW IMAGENET PRINTERS
1992	3175035717	1	520.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7085533120
<b>Total for check number V5179</b>			<b>4,023.89</b>			
<b>Check Date</b>		<b>9/7/2012</b>				
<b>Check Number 419337</b>						
1992	A236689	0	60.00	58063	MICHAEL W ALLEN	KHS VOLLEYBALL 8/21
<b>Total for check number 419337</b>			<b>60.00</b>			
<b>Check Number 419338</b>						
1992	GAS AUG 12	0	103.60	00001242	ATMOS ENERGY	HES PER 13
1992	GAS AUG 12	0	11.44	00001242	ATMOS ENERGY	BWE PER 13
1992	GAS AUG 12	0	82.13	00001242	ATMOS ENERGY	CTI PER 13
1992	GAS AUG 12	0	100.79	00001242	ATMOS ENERGY	FHM PER 13
1992	GAS AUG 12	0	23.69	00001242	ATMOS ENERGY	PES PER 13
1992	GAS AUG 12	0	287.24	00001242	ATMOS ENERGY	FRH PER 13
1992	GAS AUG 12	0	92.83	00001242	ATMOS ENERGY	NRE PER 13
<b>Total for check number 419338</b>			<b>701.72</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419339</b>						
1993	ENTRY FEE	0	210.00	61160	BILLY RYAN HS AFJROTC TX-093	JROTC 9/22/12
<b>Total for check number 419339</b>			210.00			
<b>Check Number 419340</b>						
1992	A236214	0	101.40	49050	MARK BRADRICK	VOLLEYBALL 8/21/12
<b>Total for check number 419340</b>			101.40			
<b>Check Number 419341</b>						
1992	A236690	0	40.00	59614	KELLI CLARK	KHS VOLLEYBALL 8/21
1992	A236697	0	40.00	59614	KELLI CLARK	KHS VOLLEYBALL 8/23
<b>Total for check number 419341</b>			80.00			
<b>Check Number 419342</b>						
1993	MEMBERSHIP	0	209.00	41836	COLUMBIA SCHOLASTIC PRESS ASSOC	BOLT CAMPUS NEWS
<b>Total for check number 419342</b>			209.00			
<b>Check Number 419343</b>						
1992	083112	1	1,462.50	00004154	DANIEL G HAM	ATTENDANCE OFFICER FOR 2011-2012 SCHOOL YEAR - NOT TO EXCEED
<b>Total for check number 419343</b>			1,462.50			
<b>Check Number 419344</b>						
1992	895464-03	1	10.75	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT (ELECTRONIC) PARTS DIST WIDE (USAGE)
<b>Total for check number 419344</b>			10.75			
<b>Check Number 419345</b>						
1992	064	1	430.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES FOR TECHNOLOGY DEPT. UP TO AUGUST 30, 2012
1992	065	1	660.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES FOR TECHNOLOGY DEPT. UP TO AUGUST 30, 2012
1992	064	1	1,220.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES FOR TECHNOLOGY DEPT.
<b>Total for check number 419345</b>			2,310.00			
<b>Check Number 419346</b>						
1992	A236560	0	95.00	00018830	DOUGLAS D. EDWARDS	TCHS VOLLEYBALL 8/13
<b>Total for check number 419346</b>			95.00			
<b>Check Number 419347</b>						
1992	2-002-12930	1	28.64	00022201	FEDERAL EXPRESS CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR FED EX SERVICES
<b>Total for check number 419347</b>			28.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419348</b>						
6602	PERMITS	1	1,040.99	47911	CITY OF FORT WORTH DEV DEPT	ADDITIONAL CITY OF FORT WORTH PERMITS PER SQ. FT. FOR BATTING CAGE COVER PROJECT
<b>Total for check number 419348</b>			1,040.99			
<b>Check Number 419349</b>						
1992	A235529	0	68.87	51069	STEVEN P. FUNK	KHS VOLLEYBALL 8/16
<b>Total for check number 419349</b>			68.87			
<b>Check Number 419350</b>						
1982	AUGUST 2012	0	2,335.03	44456	KRISTA KLEIN	DIVING AUGUST 12
<b>Total for check number 419350</b>			2,335.03			
<b>Check Number 419351</b>						
4612	JUNE	1	225.00	58253	COREY GILMORE	BAND CONTRACT SERVICES PERCUSSION MASTER CLASSES APRIL 10 - JULY 31, 2012
<b>Total for check number 419351</b>			225.00			
<b>Check Number 419352</b>						
4112	6557	1	3,060.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HITACHI PROJECTOR LAMP UHB 220 WATT
<b>Total for check number 419352</b>			3,060.00			
<b>Check Number 419353</b>						
1992	A236202	0	60.00	52201	JERRY CLARK	FRHS VOLLEYBALL 8/17
<b>Total for check number 419353</b>			60.00			
<b>Check Number 419354</b>						
8673	GIFT CARD	0	204.95	56404	KELLY LIVESAY	BABY SHOWER GIFT CARD
<b>Total for check number 419354</b>			204.95			
<b>Check Number 419355</b>						
1992	083112	1	449.20	00001230	WILLIAM W KIDD SR.	ATTENDANCE OFFICER FOR 2011-2012 SCHOOL YEAR-DO NOT EXCEED
<b>Total for check number 419355</b>			449.20			
<b>Check Number 419356</b>						
2552	473	1	52,000.00	55661	KOLAK GROUP INC	THE KOLAK GROUP WILL DELIVER 23 DAYS OF TRAINING OF TRAINERS SESSIONS AT 2600.00 A DAY FOR INDIVIDUALS THAT HAVE COMPLETED A 3 DAY VESTED INSTITUTE..
<b>Total for check number 419356</b>			52,000.00			
<b>Check Number 419357</b>						
4612	124957	1	204.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE ICE CREAM, BANANAS, WHIPPED CREAM..ETC
1992	170465	1	244.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION & WELLNESS COURSES
1992	107236	1	81.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	124957	2	43.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 ITEMS TO BE PURCHASED INCLUDE BOWLS AND PAPER PRODUCTS
Total for check number 419357			575.05			
Check Number 419358						
1982	AUGUST 2012	0	4,576.00	55437	LAKESIDE AQUATIC CLUB	SWIM LESSON AUG 12
Total for check number 419358			4,576.00			
Check Number 419359						
1992	A236208	0	104.70	61216	STANLEY P. LANGSTON	FRHS VOLLEYBALL 8/21
Total for check number 419359			104.70			
Check Number 419360						
1992	2363-167	1	1,500.00	54509	DANIEL SHAMEBO SABORE	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES. DO NOT EXCEED \$1,500.00
1992	2363-167	1	153.75	54509	DANIEL SHAMEBO SABORE	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES. DO NOT EXCEED \$500.00.
Total for check number 419360			1,653.75			
Check Number 419361						
1992	A235528	0	68.87	00017632	BOBBY LAREY	KHS VOLLEYBALL 8/16
1992	A235531	0	103.32	00017632	BOBBY LAREY	KHS VOLLEYBALL 8/21
Total for check number 419361			172.19			
Check Number 419362						
4112	21800	1	260.00	00008566	LONE STAR COMMUNICATIONS, INC	RACK MOUNTED MP# PLATE
4112	21800	2	630.00	00008566	LONE STAR COMMUNICATIONS, INC	PROFESSIONAL CD PLAYER
4112	21800	3	1,430.00	00008566	LONE STAR COMMUNICATIONS, INC	PRO AUDIO 16 CHANEL MIXER CONSOLE
Total for check number 419362			2,320.00			
Check Number 419363						
1992	A236700	0	112.76	55756	TAMMY LUSINGER	KHS VOLLEYBALL 8/23
Total for check number 419363			112.76			
Check Number 419364						
1992	932834	1	15.14	61155	NASCO - FORT ATKINSON	TUBING ASSORTMENT, 5/PACK - PLTW BE ITEM SB16715M
1992	932834	2	13.63	61155	NASCO - FORT ATKINSON	GLOVES EXAM MEDIUM, POWDER FREE NITRILE DISPOSABLE ITEM C20031N
1992	932834	3	6.82	61155	NASCO - FORT ATKINSON	GLOVES EXAM SMALL, POWDER FREE, NITRILE DISPOSABLE ITEM C20030N
1992	932834	4	3.41	61155	NASCO - FORT ATKINSON	ALL PURPOSE METRIC RULER, 10/PACK ITEM TB15939T
1992	932834	99	10.33	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419364			49.33			
Check Number 419365						
1993	DAVID HINSON	0	85.00	54880	NASSP	2012/13 MEMBERSHIP
Total for check number 419365			85.00			
Check Number 419366						
1993	MBRSHP 2013	0	175.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	DAVID HINSON 2013
Total for check number 419366			175.00			
Check Number 419367						
1992	651715607-01	1	60.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-14/449 SMILEY FACE TOTE BAGS
1992	651715607-01	2	25.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-12/3053 "KEEP UP THE GOOD WORK PENCILS"
1992	651715607-01	3	12.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
Total for check number 419367			98.49			
Check Number 419368						
1993	MBRSHP 2013	0	90.00	45618	PHI DELTA KAPPA INTERNATIONAL	SCOTT GOODWIN 2013
Total for check number 419368			90.00			
Check Number 419369						
1992	58201	1	2,468.00	00010727	PROCOMPUTING CORPORATION	SEE ATTACHED PROPOSAL #27746 FOR PURCHASE OF INTERACTIVE WHITEBOARD FOR USE IN CLASSROOMS
Total for check number 419369			2,468.00			
Check Number 419370						
1993	PC220-90712A	0	1,198,790.00	51506	PROPERTY CASUALTY ALLIANCE OF TEXAS	INS PREM9/1/12-9/1/13
Total for check number 419370			1,198,790.00			
Check Number 419371						
1993	ENTRY2012-13	0	385.00	51064	REGION 2 UIL MUSIC	CENTRAL HS 2012-13
Total for check number 419371			385.00			
Check Number 419372						
1992	6562	1	10.28	43478	SAMS CLUB DIRECT	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION & WELLNESS COURSES
1992	2981	1	247.77	43478	SAMS CLUB DIRECT	FOOD AND SUPPLIES CULINARY ARTS, LIFETIME NUTRITION & WELLNES COURSES
1992	1481	1	231.22	43478	SAMS CLUB DIRECT	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION & WELLNESS COURSES
Total for check number 419372			489.27			
Check Number 419373						
8653	4480916	0	95.00	00021032	T A S C ***USE V# 00002123***	KATIE KEYES
Total for check number 419373			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419374</b>						
1993	MBRSHP KMS13	0	195.00	00002123	TASSP	SANDRA CHAPA 2013
1993	MBRSHP 2013	0	445.00	00002123	TASSP	DAVID HINSON 2013
1993	MBRSHP 2013	0	195.00	00002123	TASSP	SCOTT GOODWIN 2013
1993	MBRSHP KMS13	0	195.00	00002123	TASSP	M SOMERHALDER2013
1993	MBRSHP KMS13	0	195.00	00002123	TASSP	SANDRA FLOYD 2013
<b>Total for check number 419374</b>			1,225.00			
<b>Check Number 419375</b>						
1993	MBRSHP 2013	0	120.00	00017353	TEXAS COUNSELING ASSOCIATION	WES UPTON 2013
1993	MBRSHP 2013	0	120.00	00017353	TEXAS COUNSELING ASSOCIATION	M ZIMMERMAN 2013
<b>Total for check number 419375</b>			240.00			
<b>Check Number 419376</b>						
1993	MBRSHP 2013	0	115.00	00003331	TEXAS ASCD	HOWARD-SCHWIND 13
1993	MBRSHP 2013	0	115.00	00003331	TEXAS ASCD	LEAH BEARD 2013
<b>Total for check number 419376</b>			230.00			
<b>Check Number 419377</b>						
8653	SHERI ORTIZ	0	10.00	00015072	TEXAS ASSN OF STU *USE V00002123*	2012/13 MEMBERSHIP
<b>Total for check number 419377</b>			10.00			
<b>Check Number 419378</b>						
1992	AUG 1 2012	1	26,084.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PURCHASE ORDER NOT TO EXCEED \$50,000 FOR LEGAL SERVICES INVOICES
<b>Total for check number 419378</b>			26,084.50			
<b>Check Number V5180</b>						
4612	4203067527	1	4,790.00	00005868	APPLE COMPUTER INC	THIS IS FOR 10 REPLACEMENT IPADS FOR THE TEACHERS TO USE IN THE CLASSROOMS FOR VARIOUS TESTING LIKE TPRI TESTING
<b>Total for check number V5180</b>			4,790.00			
<b>Check Number V5181</b>						
1992	72983-00	1	2,332.75	54653	BARCELONA SPORTING GOODS, INC.	ALLISON MENS REV GAME JERSEYS, 555R ALLISON MENS REV GAME SHORTS, 555P COLOR MAROON REV. T WHITE PLAIN
1992	72966-00	1	3,999.00	54653	BARCELONA SPORTING GOODS, INC.	SETS OF ALLISON WOMENS REV. GAME JERSEYS 555RW AND ALLISON MENS REV. GAME SHORTS 555P
<b>Total for check number V5181</b>			6,331.75			
<b>Check Number V5182</b>						
1992	948732767	1	36.67	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 1271542 9781418929817 RIGBY BENCHMARK ULTRA BENCHMARK KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	948732767	2	62.49	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 1278815 / 9781418953546 RIBGY BOOKROOM LIBRARIES BOOK PACKS GRADE K-1 (LEVEL A-D) PM RESOURCES A-D
1992	948732767	3	69.53	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 1278831 / 9781418953591 RIGBY BOOKROOM LIBRARIES BOOK PACKS GRADE K-1 (LEVEL A-D) RIGBY LITERACY A-D
1992	948732767	4	64.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 1278819 / 9781418953553 RIGBY BOOKROOM LIBRARIES BOOK PACKS GRADE 1 (LEVEL E-H) PM RESOURCES E-H
1992	948732767	5	72.62	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 1278834 / 9781418953607 RIGBY BOOKROOM LIBRARIES BOOK PACKS GRADE 1 (LEVEL E-H) RIGBY LITERACY E-H
1992	948732767	6	82.35	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 1278822 / 9781418953560 RIGBY BOOKROOM LIBRARIES BOOK PACKS GRADE 1-2 (LEVEL I-L) PM RESOURCES I-L
1992	948732767	7	81.88	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 1278837 / 9781418953614 RIGBY BOOKROOM LIBRARIES BOOK PACKS GRADE 1-2 (LEVEL I-L) RIGBY LITERACY I-L
1992	948732767	8	82.35	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 1278825 / 9781418953577 RIGBY BOOKROOM LIBRARIES BOOK PACKS GRADE 2-3 (LEVEL M-P) RIGBY RESOURCES M-P
1992	948732767	9	83.77	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 1278841 / 9781418953621 RIGBY BOOKROOM LIBRARIES BOOK PACKS GRADE 2-3 (LEVEL M-P) RIGBY LITERACY M-P
1992	948732767	10	82.35	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 1278828 / 9781418953584 RIGBY BOOKROOM LIBRARIES BOOK PACKS GRADE 4 (LEVEL Q-T) PM RESOURCES Q-T
1992	948732767	11	83.77	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 1278844 / 9781418953638 RIGBY BOOKROOM LIBRARIES BOOK PACKS GRADE 4 (LEVEL Q-T) RIGBY LITERACY Q-T
1992	948732767	12	92.03	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	10.5% SHIPPING/HANDELING

Total for check number V5182

894.11

Check Number V5183

1992	618203105001	1	352.08	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER
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Total for check number V5183

352.08

Check Number V5184

1992	017501	1	372.53	51528	PROJECT LEAD THE WAY, INC.	MULTISIM 12 (25 SEAT) LICENSE FOR KHS ITEM 4066
1992	016678	1	24.21	51528	PROJECT LEAD THE WAY, INC.	CLIP 10 WITH SPRING RING ITEM 31023
1992	017501	2	372.53	51528	PROJECT LEAD THE WAY, INC.	MULTISIM 12 (25 SEAT) LICENSE FOR CHS ITEM 4066
1992	016678	2	2.42	51528	PROJECT LEAD THE WAY, INC.	HAND CRANK ITEM 31026

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	016678	3	11.69	51528	PROJECT LEAD THE WAY, INC.	METAL AXLE 110 ITEM 31031
1992	017501	3	372.53	51528	PROJECT LEAD THE WAY, INC.	MULTISIM 12 (25 SEAT) LICENSE FOR TCHS ITEM 4066
1992	016678	4	8.87	51528	PROJECT LEAD THE WAY, INC.	METAL AXLE 90 ITEM 31040
1992	016678	5	2.42	51528	PROJECT LEAD THE WAY, INC.	HUB NUT ITEM 31058
1992	016678	6	15.32	51528	PROJECT LEAD THE WAY, INC.	MINI MOTE AXLE 60 ITEM 31063
1992	016678	7	11.69	51528	PROJECT LEAD THE WAY, INC.	GEAR SUPPORT WITH WORM M=1,5 ITEM 31075
1992	016678	8	10.48	51528	PROJECT LEAD THE WAY, INC.	MOTOR REDUCING GEARBOX BLACK ITEM 31078
1992	016678	9	5.64	51528	PROJECT LEAD THE WAY, INC.	FLAT PLUG GREEN ITEM 31336
1992	016678	10	5.64	51528	PROJECT LEAD THE WAY, INC.	FLAT PLUG RED ITEM 31337
1992	016678	11	3.23	51528	PROJECT LEAD THE WAY, INC.	PLASTIC SPRING 26, BLUE ITEM 31892
1992	016678	12	4.03	51528	PROJECT LEAD THE WAY, INC.	HUB NUT, RED ITEM 31915
1992	016678	13	23.79	51528	PROJECT LEAD THE WAY, INC.	POTENTIOMETER ITEM 32235
1992	016678	14	14.51	51528	PROJECT LEAD THE WAY, INC.	BOTTOM PLATE 30X90 RED ITEM 32859
1992	016678	15	2.42	51528	PROJECT LEAD THE WAY, INC.	FLAT HUB CHUCK ITEM 35031
1992	016678	16	2.42	51528	PROJECT LEAD THE WAY, INC.	WHEEL AXLE 45 ITEM 35064
1992	016678	17	4.43	51528	PROJECT LEAD THE WAY, INC.	GEAR CLAW ITEM 35467
1992	016678	18	12.10	51528	PROJECT LEAD THE WAY, INC.	METAL AXLE 170 ITEM 35696
1992	016678	19	14.92	51528	PROJECT LEAD THE WAY, INC.	BUZZER 6-9V ITEM 36119
1992	016678	20	24.19	51528	PROJECT LEAD THE WAY, INC.	LOCKING WASHER RED ITEM 36334
1992	016678	21	11.69	51528	PROJECT LEAD THE WAY, INC.	NTC RESISTOR ITEM 36437
1992	016678	22	8.06	51528	PROJECT LEAD THE WAY, INC.	SCREW DRIVER ITEM 36443
1992	016678	23	15.32	51528	PROJECT LEAD THE WAY, INC.	MOTOR RACK GEARBOX ITEM 37272
1992	016678	24	14.51	51528	PROJECT LEAD THE WAY, INC.	RACK & PINION 60 ITEM 37351
1992	016678	25	24.19	51528	PROJECT LEAD THE WAY, INC.	CLIP 5 WITH SPRING RING ITEM 37679
1992	016678	26	17.74	51528	PROJECT LEAD THE WAY, INC.	MINI SWITCH ITEM 37783
1992	016678	27	3.23	51528	PROJECT LEAD THE WAY, INC.	LOCKING WORM ITEM 37858
1992	016678	28	6.45	51528	PROJECT LEAD THE WAY, INC.	WORM, M 1, 5, RED ITEM 37926

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	016678	29	12.10	51528	PROJECT LEAD THE WAY, INC.	PLASTIC AXLE 30 ITEM 38413
1992	016678	30	32.25	51528	PROJECT LEAD THE WAY, INC.	SOLAR MICROMOTOR 0,5-2V ITEM 69205
1992	016678	99	72.57	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
1992	017501	99	222.41	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5184</b>			<b>1,762.53</b>			
<b>Check Number V5185</b>						
1992	94604024	1	5,782.99	53032	RIDDELL / ALL AMERICAN	24 REVO SPEED HELMETS, MODEL 41190
1992	94604024	2	212.36	53032	RIDDELL / ALL AMERICAN	FREIGHT/HANDLING
<b>Total for check number V5185</b>			<b>5,995.35</b>			
<b>Check Number WT040907</b>						
8633	T-4	0	1,049.18	55384	PENSERV PLAN SERVICES, INC	H84
<b>Total for check number WT040907</b>			<b>1,049.18</b>			
<b>Check Number WT050907</b>						
8633	T-5	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H84
<b>Total for check number WT050907</b>			<b>75.00</b>			
<b>Check Number WT060907</b>						
8633	T-6	0	845.70	62308	U.S. BANK N.A. MINNESOTA	H84
<b>Total for check number WT060907</b>			<b>845.70</b>			
<b>Check Date 9/10/2012</b>						
<b>Check Number 419379</b>						
1992	4334831	1	68.72	00003064	AIMS EDUCATION FOUNDATION INC	C14405X GRADE K SCIENCE MODULE
1992	4334831	2	68.70	00003064	AIMS EDUCATION FOUNDATION INC	C14415X GRADE 1 SCIENCE MODULE
1992	4334831	3	68.70	00003064	AIMS EDUCATION FOUNDATION INC	C14423X LIFE SCIENCE SCIENCE MODULE GRADE 2
1992	4334831	4	68.70	00003064	AIMS EDUCATION FOUNDATION INC	C14433X LIFE SCIENCE SCIENCE MODULE GRADE 3
1992	4334831	5	68.70	00003064	AIMS EDUCATION FOUNDATION INC	C14443X LIFE SCIENCE SCIENCE MODULE GRADE 4
1992	4334831	6	27.48	00003064	AIMS EDUCATION FOUNDATION INC	SHIPPING
<b>Total for check number 419379</b>			<b>371.00</b>			
<b>Check Number 419380</b>						
4612	56496	1	130.90	47446	B&B ATHLETICS	PRACTICE JERSEY AND SHORTS FOR TEAM
4612	56804	1	239.96	47446	B&B ATHLETICS	ITEM # UA1226964-001 BLACK/BLACK LOW SHOE FOR FOOTBALL PLAYERS SIZES. 1- 9 1/2, 2-10, 1-10 1/2
1992	56496	1	1,178.10	47446	B&B ATHLETICS	PRACTICE JERSEY AND SHORTS FOR TEAM
1992	56579	1	94.00	47446	B&B ATHLETICS	MENS UNDER ARMOUR POLO



Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	56804	2	383.94	47446	B&B ATHLETICS	ITEM #UA 1226954 - 101 WHITE, BLACK, MID SHOE FOR FOOTBALL PLAYERS SIZES: 1 -10, 1-10 1/2, 1 - 11 1/2, 2 - 12, 1-12 1/2
4612	56496	2	585.00	47446	B&B ATHLETICS	SHOOTING, WEIGHT ROOM, PRACTICE, OFFSEASON SHIRTS FOR WHOLE PROGRAM
1992	56579	2	376.00	47446	B&B ATHLETICS	LADIES UNDER ARMOUR POLO
4612	56804	3	31.71	47446	B&B ATHLETICS	SHIPPING
1992	56579	3	22.10	47446	B&B ATHLETICS	SHIPPING
Total for check number 419380			3,041.71			
Check Number 419381						
2242	276	1	1,325.00	42809	RUTH ANN BELCHER	CONTRACT SPEECH THERAPY TEXAS CERTIFIED SERVICES FOR AUGUST, 2012
Total for check number 419381			1,325.00			
Check Number 419382						
2242	AUGUST 2012	1	462.50	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR AUGUST, 2012
Total for check number 419382			462.50			
Check Number 419383						
2242	AUGUST 2012	1	337.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR AUGUST, 2012
Total for check number 419383			337.50			
Check Number 419384						
1992	P588526	1	365.58	59202	CDW GOVERNMENT LLC	SEE ATTACHED SALES QUOTATION B633787 BELKIN SCRIN OVERLAY F/IPOD TOUCH
Total for check number 419384			365.58			
Check Number 419385						
1992	0131023	1	184.00	60303	CVR COMPUTER SUPPLIES	ITEM #T630/12A7460 LEXMARK TONER
Total for check number 419385			184.00			
Check Number 419386						
1992	00000210026	1	138.38	00008176	DRAMATISTS PLAY SERVICE, INC	SEE ATTACHED ISBN NUMBER AND TITLES OF PLAYS FOR THE FOSSIL RIDGE HS DRAMA STUDENTS AND CLASSES
1992	00000210026	99	18.58	00008176	DRAMATISTS PLAY SERVICE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 419386			156.96			
Check Number 419387						
1992	234323	1	325.00	00001121	EDUCATION SERVICE CENTER REGION XI	MELINDA CASEY TO CONDUCT 3 HOUR GT UPDATE ON AUGUST 10,2012. FOR ALL COUNSELORS
Total for check number 419387			325.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419388</b>						
1992	208108228692	1	59.45	61126	SCHOOL SPECIALTY INC.	MAGNET SHEETS TO MAKE FHMS MAGNETS FOR THE STUDENTS TO GIVE OUT AS AWARDS CONFIRMING ORDER #7771971407
<b>Total for check number 419388</b>			59.45			
<b>Check Number 419389</b>						
1992	5217038	1	182.14	00024631	HOME DEPOT CREDIT SERVICES	TOOL RENTAL DIST WIDE (USAGE)
1992	4970454	1	665.25	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	9972989	1	72.59	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	7401225	1	81.79	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	5974305	1	65.24	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	400901	1	250.05	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	4217099	1	119.83	00024631	HOME DEPOT CREDIT SERVICES	TOOL RENTAL DIST WIDE (USAGE)
1992	2972550	1	23.61	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	401375	1	333.95	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	3404509	1	25.28	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	1970614	1	104.64	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	3404515	1	217.38	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	401379	1	177.58	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
<b>Total for check number 419389</b>			2,319.33			
<b>Check Number 419390</b>						
1992	10011	1	390.00	61272	CECIL JACINTO	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES FOR TECHNOLOGY DEPT.
<b>Total for check number 419390</b>			390.00			
<b>Check Number 419391</b>						
4612	140754	1	21.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
<b>Total for check number 419391</b>			21.46			
<b>Check Number 419392</b>						
1993	MEMBERSHIP	0	149.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	DR. SCHWIND
<b>Total for check number 419392</b>			149.00			
<b>Check Number 419393</b>						
1992	AUGUST 2012	1	287.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATIONAL HOMEBOUND INSTRUCTION (CEHI)
1992	MILEAGE AUG	1	41.07	00001243	BOBBYE A LOHRENZ	CEHI TEACHER TRAVEL
<b>Total for check number 419393</b>			328.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419394</b>						
1992	A236558	0	60.00	55762	GRETCHEN D. MANNING	REF
<b>Total for check number 419394</b>			60.00			
<b>Check Number 419395</b>						
8673	REFUND	0	85.00	62275	DEBORAH MCKITTRICK	FOOTBALL CAMP
<b>Total for check number 419395</b>			85.00			
<b>Check Number 419396</b>						
1992	A236203	0	105.00	58602	MARK MOORE	REF
<b>Total for check number 419396</b>			105.00			
<b>Check Number 419397</b>						
1993	485177	1	1,760.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES FOR THE KHS DRAMA STUDENTS TO PERFORM THE WEDDING SINGER IN DEC 2012
1993	485177	2	400.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL RENTAL - EXTENDED TIME FOR MATERIALS
1993	485177	3	550.00	00016565	MTI ENTERPRISES, INC.	RENTAL FEE FOR MATERIALS
1993	485177	4	300.00	00016565	MTI ENTERPRISES, INC.	REHEARSE SCORE
1993	485177	5	30.00	00016565	MTI ENTERPRISES, INC.	CONDUCTOR SCORE
<b>Total for check number 419397</b>			3,040.00			
<b>Check Number 419398</b>						
4112	58394	1	515.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR 2200 LUMEN, LCD, 7.3 LB W/LAN
4112	58394	2	89.00	00010727	PROCOMPUTING CORPORATION	LAMPSFLIFE LIFE TIME REPLACEMENT LAMP PROGRAM
4112	58394	3	65.00	00010727	PROCOMPUTING CORPORATION	PINSTALL PROJECTOR ONLY INSTALLATION
4112	58394	4	65.00	00010727	PROCOMPUTING CORPORATION	HARSHENVIROFILT JEPA HARSH ENVIRO FILTER ANTI DUST ANTI SMOKE
<b>Total for check number 419398</b>			734.00			
<b>Check Number 419399</b>						
1992	A236566	0	85.00	59688	JOSHUA REEVES	SCORE/LINES
<b>Total for check number 419399</b>			85.00			
<b>Check Number 419400</b>						
1992	CF1208	1	50.00	43478	SAMS CLUB DIRECT	SERVICE FEE
<b>Total for check number 419400</b>			50.00			
<b>Check Number 419401</b>						
1992	A236225	0	60.00	58024	MACK SANDERS	REF
1992	A236218	0	85.00	58024	MACK SANDERS	REF
<b>Total for check number 419401</b>			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419402</b>						
8673	REFUND	0	70.00	62277	DARRYL SAWYER	VOLLEYBALL CAMP
<b>Total for check number 419402</b>			70.00			
<b>Check Number 419403</b>						
1992	A236559	0	116.90	54028	SUNDRA SMITH	REF
<b>Total for check number 419403</b>			116.90			
<b>Check Number 419404</b>						
1992	A236691	0	103.32	00020083	JERRY R STEPHENS	REF
<b>Total for check number 419404</b>			103.32			
<b>Check Number 419405</b>						
8672	REIMBURSEMEN	0	110.49	61969	DANIELLE NICOLE STEVENS	BEGINNING OF YEAR LUN
<b>Total for check number 419405</b>			110.49			
<b>Check Number 419406</b>						
1992	AUG 21 2012	1	2,863.00	58154	LINDA L. SULLIVAN	CONTRACT SERVICES FOR DYSLEXIA TEACHERS - AUGUST 29-31, 2012 - SEE ATTACHMENT
<b>Total for check number 419406</b>			2,863.00			
<b>Check Number 419407</b>						
1992	A236698	0	60.00	59728	ALAN SWIHART	REF
1992	082112	0	60.00	59728	ALAN SWIHART	REF
<b>Total for check number 419407</b>			120.00			
<b>Check Number 419408</b>						
8653	MEMBERSHIP	0	80.00	00021032	T A S C ***USE V# 00002123***	KHS KATIE KEYES
<b>Total for check number 419408</b>			80.00			
<b>Check Number 419409</b>						
1993	A ERB 2013	1	315.00	00002521	TEPSA	BASIC MEMBERSHIP FOR AMY ERB MEMBER #32348 \$315
<b>Total for check number 419409</b>			315.00			
<b>Check Number 419410</b>						
1993	MANTZ 2013	1	364.00	00002521	TEPSA	MEMBERSHIP RENEWAL FOR GARY MANTZ, PRINCIPAL COMPREHENSIVE - SET. 2013 THRU AUGUST 2013
<b>Total for check number 419410</b>			364.00			
<b>Check Number 419411</b>						
1993	RODRIGUEZ 13	1	315.00	00002521	TEPSA	BASIC MEMBERSHIP FOR CHARLIE RODRIGUEZ NEW MEMBER \$315
<b>Total for check number 419411</b>			315.00			
<b>Check Number 419412</b>						
1993	10044	0	86,765.76	00007671	TARRANT APPRAISAL DISTRICT	OCT 2012 ALLOC PAY
<b>Total for check number 419412</b>			86,765.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419413</b>						
1993	REG 9/14-15	0	0.00	43213	TEXAS COUNSELING ASSOCIATION	JENNIFER LATU 9/14/12
<b>Total for check number 419413</b>			0.00			
<b>Check Number 419414</b>						
1993	YOUNGS 2013	1	215.00	00004868	TEXAS EDUCATION NEWS	TEXAS EDUCATION NEWS SUBSCRIPTION RENEWAL FOR MARK YOUNGS, 2012-2013
<b>Total for check number 419414</b>			215.00			
<b>Check Number 419415</b>						
1993	RICHARD 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MARCUS RICHARD 2013
1993	JAMES 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ADAM JAMES 2012-13
<b>Total for check number 419415</b>			80.00			
<b>Check Number 419416</b>						
1992	A236212	0	85.00	57901	CAROL TRAPHAGAN	REF
<b>Total for check number 419416</b>			85.00			
<b>Check Number 419417</b>						
2242	8/27/12	1	195.00	55728	ELIZABETH D. VELLER	CONTRACT SERVICE FOR MEETING WITH SPECIAL EDUCATION PARENT
<b>Total for check number 419417</b>			195.00			
<b>Check Number 419418</b>						
8672	REIMBURSEMEN	0	63.39	46686	VICKI PRIKRYL ARRINGTON	BEGINNING OF YR LUNCH
<b>Total for check number 419418</b>			63.39			
<b>Check Number 419419</b>						
8673	REFUND	0	85.00	62280	RICHARD WARREN	FOOTBALL CAMP
<b>Total for check number 419419</b>			85.00			
<b>Check Number 419420</b>						
1992	A236557	0	68.70	51732	PAUL WATSON	REF
<b>Total for check number 419420</b>			68.70			
<b>Check Number 419421</b>						
2242	AUG 2012	1	1,147.50	53939	LAURIE WISCHMEYER	CONTRACT SERVICE FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR AUGUST, 2012
<b>Total for check number 419421</b>			1,147.50			
<b>Check Number 419422</b>						
1992	A235535	0	112.76	61461	TERESA ANNETTE WOODARD	REF
<b>Total for check number 419422</b>			112.76			
<b>Check Number 419423</b>						
2242	AUG 2012	1	1,860.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR AUGUST, 2012
<b>Total for check number 419423</b>			1,860.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419424</b>						
1993	220907111213	0	9,500.00	62375	CENTER FOR EQUITY & ADEQUACY	KELLER ISD 2012-13
<b>Total for check number 419424</b>			9,500.00			
<b>Check Number 419425</b>						
8653	DEPOSIT	0	3,000.00	62324	ASHFORD TRS LESSEE III, LLC	FRHS SENIOR PROM
<b>Total for check number 419425</b>			3,000.00			
<b>Check Number V5186</b>						
1992	42307393	1	9.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STERNO CANNED FUEL FOR CHAFING DISHES ***REQUIRED PICK UP*** ITEM CLCPH0046
1992	42307433	1	39.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BU-6 BUTANE FUEL ***PICK UP AT STORE*** ITEM CLCM0003
1992	42307393	2	19.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUTANE BOTTLES FOR PORTABLE GAS BURNERS ***REQUIRES PICK UP*** ITEM CLCM0003
<b>Total for check number V5186</b>			68.88			
<b>Check Number V5187</b>						
1993	ASQ 12-13	0	278.00	54188	AMERICAN SOCIETY FOR QUALITY. INC.	SCHWIND, BEARD
<b>Total for check number V5187</b>			278.00			
<b>Check Number V5188</b>						
1992	811555	1	61.44	00009229	DICK BLICK CO	FOAMBOARD 32"X40" - 25/PKG ITEM 13209-1026
1992	811555	2	12.47	00009229	DICK BLICK CO	EXTRA STRENGTH SPRAY ADHESIVE ITEM 23718-1010
1992	811555	99	17.11	00009229	DICK BLICK CO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5188</b>			91.02			
<b>Check Number V5189</b>						
1992	76392	1	217.68	57873	THE CONTRAX GROUP LLC	18" STUDENT CHAIR W/CASTERS - NAVY SHELL - MODEL #3508C
<b>Total for check number V5189</b>			217.68			
<b>Check Number V5190</b>						
1992	0380582	1	81.65	00016493	EDUCATORS OUTLET, INC	COLOR TILES, PLASTIC SET OF 400 IN A BAG (10366)
1992	0380582-01	1	3.13	00016493	EDUCATORS OUTLET, INC	COLOR TILES, PLASTIC SET OF 400 IN A BAG (10366)
1992	0380582-01	2	8.93	00016493	EDUCATORS OUTLET, INC	CLASSROOM COIN SET IN A BOX (121484)
1992	0380582	2	232.57	00016493	EDUCATORS OUTLET, INC	CLASSROOM COIN SET IN A BOX (121484)
1992	0380582-01	3	2.17	00016493	EDUCATORS OUTLET, INC	1-100 MAGNETIC NUMBER LINE (10465)
1992	0380582	3	56.55	00016493	EDUCATORS OUTLET, INC	1-100 MAGNETIC NUMBER LINE (10465)
1992	0380582	4	17.59	00016493	EDUCATORS OUTLET, INC	COLOR NUMBER CUBES (144) IN A BOX (121094)
1992	0380582-01	4	0.68	00016493	EDUCATORS OUTLET, INC	COLOR NUMBER CUBES (144) IN A BOX (121094)
1992	0380582	5	7.83	00016493	EDUCATORS OUTLET, INC	COUNTERS, TRANSPARENT 3/4", 6 COLORS, SET OF 250 (103502)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0380582-01	5	0.30	00016493	EDUCATORS OUTLET, INC	COUNTERS, TRANSPARENT 3/4", 6 COLORS, SET OF 250 (103502)
1992	0380582-01	6	0.75	00016493	EDUCATORS OUTLET, INC	CRAFT STICKS, PLAIN WOOD, BOX OF 1000 (10476)
1992	0380582	6	19.46	00016493	EDUCATORS OUTLET, INC	CRAFT STICKS, PLAIN WOOD, BOX OF 1000 (10476)
1992	0380582-01	7	4.25	00016493	EDUCATORS OUTLET, INC	PATTERN BLOCK MIRRORS 2.25 X 3.5 - SET OF 30 (10219)
1992	0380582	7	110.62	00016493	EDUCATORS OUTLET, INC	PATTERN BLOCK MIRRORS 2.25 X 3.5 - SET OF 30 (10219)
1992	0380582-01	8	6.10	00016493	EDUCATORS OUTLET, INC	GEOBLOCKS, SET OF 330 IN A PLASTIC CONTAINER (10992)
1992	0380582	8	159.01	00016493	EDUCATORS OUTLET, INC	GEOBLOCKS, SET OF 330 IN A PLASTIC CONTAINER (10992)
<b>Total for check number V5190</b>			<b>711.59</b>			
<b>Check Number V5191</b>						
1992	99120700	1	53.96	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1992	13450400	1	11.40	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V5191</b>			<b>65.36</b>			
<b>Check Number V5192</b>						
1992	49002978	1	77.36	00007453	SARGENT-WELCH SCIENTIFIC	RUBBERIZED LAB CLOTH APRONS ITEM WLS1752-36
1992	49002979	1	126.76	00007453	SARGENT-WELCH SCIENTIFIC	RUBBERIZED LAB CLOTH APRONS ITEM WLS1752-36
1992	49002979	2	86.75	00007453	SARGENT-WELCH SCIENTIFIC	POLYCARBONATE SAFETY SPECTACLES ITEM WLS40380-01A
1992	49002978	2	52.94	00007453	SARGENT-WELCH SCIENTIFIC	POLYCARBONATE SAFETY SPECTACLES ITEM WLS40380-01A
1992	49002979	3	12.81	00007453	SARGENT-WELCH SCIENTIFIC	STERILE SWABS ITEM WL54496-50
1992	49002978	3	7.82	00007453	SARGENT-WELCH SCIENTIFIC	STERILE SWABS ITEM WL54496-50
1992	49002979	4	22.37	00007453	SARGENT-WELCH SCIENTIFIC	GRAM STAINING KIT ITEM WL26015
1992	49002978	4	13.65	00007453	SARGENT-WELCH SCIENTIFIC	GRAM STAINING KIT ITEM WL26015
1992	49002978	5	13.65	00007453	SARGENT-WELCH SCIENTIFIC	SIMPLE STAINING KIT ITEM WL26016
1992	49002979	5	22.37	00007453	SARGENT-WELCH SCIENTIFIC	SIMPLE STAINING KIT ITEM WL26016
1992	49002979	6	23.30	00007453	SARGENT-WELCH SCIENTIFIC	ANITBIOTICS EFFECTS KIT ITEM WL54496-14
1992	49002978	6	14.22	00007453	SARGENT-WELCH SCIENTIFIC	ANITBIOTICS EFFECTS KIT ITEM WL54496-14
1992	49002979	7	17.24	00007453	SARGENT-WELCH SCIENTIFIC	DISCOVERING THE WORLD OF MICRO ITEM WLT45182-00
1992	49002978	7	10.52	00007453	SARGENT-WELCH SCIENTIFIC	DISCOVERING THE WORLD OF MICRO ITEM WLT45182-00
1992	49002979	8	20.57	00007453	SARGENT-WELCH SCIENTIFIC	GRAM POSITIVE TEST DISKS ITEM WL55102

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	49002978	8	12.55	00007453	SARGENT-WELCH SCIENTIFIC	GRAM POSITIVE TEST DISKS ITEM WL55102
1992	49002978	9	12.79	00007453	SARGENT-WELCH SCIENTIFIC	GRAM NEGATIVE TEST DISKS ITEM WL55103
1992	49002979	9	20.95	00007453	SARGENT-WELCH SCIENTIFIC	GRAM NEGATIVE TEST DISKS ITEM WL55103
1992	49002978	10	30.43	00007453	SARGENT-WELCH SCIENTIFIC	CAT DISSECTION DVD ITEM WL6706C-02D
1992	49002979	10	49.87	00007453	SARGENT-WELCH SCIENTIFIC	CAT DISSECTION DVD ITEM WL6706C-02D
1992	49002978	11	30.43	00007453	SARGENT-WELCH SCIENTIFIC	RAT DISSECTION DVD ITEM WL6706C-18D
1992	49002979	11	49.87	00007453	SARGENT-WELCH SCIENTIFIC	RAT DISSECTION DVD ITEM WL6706C-18D
1992	49002979	12	13.33	00007453	SARGENT-WELCH SCIENTIFIC	CAT ANATOMY CARDS ITEM WL61006-R
1992	49002978	12	8.14	00007453	SARGENT-WELCH SCIENTIFIC	CAT ANATOMY CARDS ITEM WL61006-R
1992	49002978	13	2.62	00007453	SARGENT-WELCH SCIENTIFIC	PHOTOGRAPHIC CAT ANATOMY ITEM WL6709A-01
1992	49002979	13	4.29	00007453	SARGENT-WELCH SCIENTIFIC	PHOTOGRAPHIC CAT ANATOMY ITEM WL6709A-01
1992	49002978	14	27.79	00007453	SARGENT-WELCH SCIENTIFIC	CAT DISSECTION GUIDES ITEM WL426-20
1992	49002979	14	45.54	00007453	SARGENT-WELCH SCIENTIFIC	CAT DISSECTION GUIDES ITEM WL426-20
1992	49002979	99	103.89	00007453	SARGENT-WELCH SCIENTIFIC	ESTIMATED SHIPPING/HANDLING
1992	49002978	99	63.40	00007453	SARGENT-WELCH SCIENTIFIC	ESTIMATED SHIPPING/HANDLING

Total for check number V5192

998.22

Check Number V5193

1992	2579601-00	1	-18.64	00002044	SCHOOL HEALTH CORPORATION	SM POWDER FREE EXAM GLOVES ITEM AG21324
1992	2545952-00	1	119.50	00002044	SCHOOL HEALTH CORPORATION	SM POWDER FREE EXAM GLOVES ITEM AG21324
1992	2579601-00	2	-18.65	00002044	SCHOOL HEALTH CORPORATION	M POWDER FREE EXAM GLOVES ITEM AG21325
1992	2545952-00	2	119.48	00002044	SCHOOL HEALTH CORPORATION	M POWDER FREE EXAM GLOVES ITEM AG21325
1992	2579601-00	3	-18.65	00002044	SCHOOL HEALTH CORPORATION	L POWDER FREE EXAM GLOVES ITEM AG21327
1992	2545952-00	3	119.48	00002044	SCHOOL HEALTH CORPORATION	L POWDER FREE EXAM GLOVES ITEM AG21327
1992	2545952-00	4	4.58	00002044	SCHOOL HEALTH CORPORATION	1GAL SHARPS CONTAINER ITEM AG90081
1992	2579601-00	4	-0.72	00002044	SCHOOL HEALTH CORPORATION	1GAL SHARPS CONTAINER ITEM AG90081
1992	2545952-00	5	8.25	00002044	SCHOOL HEALTH CORPORATION	3GAL SHARPS CONTAINER ITEM AG90969
1992	2579601-00	5	-1.29	00002044	SCHOOL HEALTH CORPORATION	3GAL SHARPS CONTAINER ITEM AG90969
1992	2579601-00	6	-2.29	00002044	SCHOOL HEALTH CORPORATION	COVERALL FULL FACE SHIELDS ITEM AG21125



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2545952-00	6	14.66	00002044	SCHOOL HEALTH CORPORATION	COVERALL FULL FACE SHIELDS ITEM AG21125
1992	2579601-00	7	-1.02	00002044	SCHOOL HEALTH CORPORATION	EAR LOOP FACE MASKS ITEM AG21354
1992	2545952-00	7	6.53	00002044	SCHOOL HEALTH CORPORATION	EAR LOOP FACE MASKS ITEM AG21354
1992	2579601-00	8	-12.54	00002044	SCHOOL HEALTH CORPORATION	2L PUMP PURELL HAND SANITIZER ITEM AG34379
1992	2545952-00	8	80.34	00002044	SCHOOL HEALTH CORPORATION	2L PUMP PURELL HAND SANITIZER ITEM AG34379
1992	2579601-00	9	-3.64	00002044	SCHOOL HEALTH CORPORATION	ENVIROCIDE CLEANER DISINF/DECONT ITEM AG34194
1992	2545952-00	9	23.31	00002044	SCHOOL HEALTH CORPORATION	ENVIROCIDE CLEANER DISINF/DECONT ITEM AG34194
1992	2579601-00	10	-5.91	00002044	SCHOOL HEALTH CORPORATION	KLEENEX CASE ITEM AG21601
1992	2545952-00	10	37.89	00002044	SCHOOL HEALTH CORPORATION	KLEENEX CASE ITEM AG21601
1992	2545952-00	11	15.39	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE BLADE REMOVER ITEM AG90063
1992	2579601-00	11	-2.40	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE BLADE REMOVER ITEM AG90063
1992	2545952-00	12	35.55	00002044	SCHOOL HEALTH CORPORATION	#20 DISPOSABLE SCAPLES ITEM AG36098
1992	2579601-00	12	-5.55	00002044	SCHOOL HEALTH CORPORATION	#20 DISPOSABLE SCAPLES ITEM AG36098
1992	2579601-00	99	-18.30	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1992	2545952-00	99	117.28	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5193</b>			592.64			
<b>Check Number V5194</b>						
1992	208108650793	1	22.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 1412778 BOOMBOX CD-AM FM RADIO INPUT FOR MP-3
1992	208108662194	1	22.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 1412778 BOOMBOX CD-AM FM RADIO INPUT FOR MP-3
1992	208108863683	1	-11.05	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 1412778 BOOMBOX CD-AM FM RADIO INPUT FOR MP-3
<b>Total for check number V5194</b>			33.13			
<b>Check Number V5195</b>						
1993	REG 11/1/12	1	360.00	00007632	TASBO	2012 PURCHASING ACADEMY IN SAN MARCOS TEXAS FOR CINDY WILLIS AND LORI TUDOR
<b>Total for check number V5195</b>			360.00			
<b>Check Number V5196</b>						
1993	432102	1	650.00	00005979	TEXAS ASSOCIATION OF SCHOOL BOARDS	9/1/12 - 8/31/13 POLICY SERVICE MEMBERSHIP RENEWAL
1993	BIGBEE 2013	1	275.00	00005979	TEXAS ASSOCIATION OF SCHOOL BOARDS	2012-2013 APPLICATION FOR MEMBERSHIP FOR AMANDA BIGBEE, TEXAS COUNCIL OF SCHOOL ATTORNEYS
<b>Total for check number V5196</b>			925.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5197</b>						
1992	8291616206	1	142.47	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL CAMPUS SECURITY MS & HS (3RD PO)
<b>Total for check number V5197</b>			142.47			
<b>Check Number WT070910</b>						
6602	11159 #3	1	126,585.98	00015011	STEELE & FREEMAN, INC	FLORENCE ELEMENTARY SCHOOL CONCRETE IMPROVEMENTS PROJECT BOT 5/10/12
<b>Total for check number WT070910</b>			126,585.98			
<b>Check Date 9/11/2012</b>						
<b>Check Number 419426</b>						
1993	KEVIN HOOD	0	219.00	49726	A S C D ***USE V# 56096***	MEMBERSHIP KEVIN HOOD
1993	DUSTIN BLANK	0	219.00	49726	A S C D ***USE V# 56096***	MEMBERSHIP D. BLANK
<b>Total for check number 419426</b>			438.00			
<b>Check Number 419427</b>						
1992	MILEAGE AUG	0	17.65	53709	ALLISON ANNE PERKINS	8/29/12-8/30/12
<b>Total for check number 419427</b>			17.65			
<b>Check Number 419428</b>						
8673	REFUND	0	85.00	62276	KELLY BALLARD	FOOTBALL CAMP
<b>Total for check number 419428</b>			85.00			
<b>Check Number 419429</b>						
4612	24580	1	950.00	42908	BAREFOOT ATHLETICS	WORKOUT T-SHIRTS FOR STUDENTS
4612	24580	2	425.00	42908	BAREFOOT ATHLETICS	WORKOUT SHORTS FOR STUDENTS
<b>Total for check number 419429</b>			1,375.00			
<b>Check Number 419430</b>						
1992	MILEAGE AUG	0	16.87	48526	PENELOPE EDDA BENZ	7/23/12-8/27/12
<b>Total for check number 419430</b>			16.87			
<b>Check Number 419431</b>						
1952	AVID SUMMER	0	124.89	46925	BLAIRE ALANDA BEATY HANCOCK	TRAVEL REIMB
<b>Total for check number 419431</b>			124.89			
<b>Check Number 419432</b>						
1992	MILEAGE AUG	0	114.50	59306	CYNTHIA D BOAZ	8/21/12-8/31/12
<b>Total for check number 419432</b>			114.50			
<b>Check Number 419433</b>						
1992	MILEAGE AUG	0	68.10	46647	BONNIE J NEWCOMBE	8/21/12-8/31/12
<b>Total for check number 419433</b>			68.10			
<b>Check Number 419434</b>						
1992	KHS ENTRY	0	200.00	61476	BURLESON BIG RED BOOSTER CLUB	KHS CROSS COUNTRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FRHS ENTRY	0	200.00	61476	BURLESON BIG RED BOOSTER CLUB	FRHS CROSS COUNTRY
Total for check number 419434			400.00			
Check Number 419435						
1993	A110111	0	280.00	62329	JASON B. CAFFEY	CHS 9/5/12
Total for check number 419435			280.00			
Check Number 419436						
1992	MILEAGE AUG	0	38.36	59696	CATHERINE ANNE LUCKER	8/15/12-8/29/12
Total for check number 419436			38.36			
Check Number 419437						
1992	MILEAGE AUG	0	41.13	47098	CATHERINE RICHARDSON MOORE	8/20/12-8/31/12
Total for check number 419437			41.13			
Check Number 419438						
4112	P811573	1	534.13	59202	CDW GOVERNMENT LLC	#1746141 RSP CPB-POWER SUPPLY PART# CPB-463556-001
4612	P765000	1	11.74	59202	CDW GOVERNMENT LLC	NIKON COOLPIX FOR COUNSELOR TO USE
4112	P798497	1	1,022.95	59202	CDW GOVERNMENT LLC	#1746141 RSP CPB-POWER SUPPLY PART# CPB-463556-001
1992	P765000	1	98.26	59202	CDW GOVERNMENT LLC	NIKON COOLPIX FOR COUNSELOR TO USE
4112	P798497	2	1,271.63	59202	CDW GOVERNMENT LLC	HP LE1911 19"
4112	P811573	2	663.98	59202	CDW GOVERNMENT LLC	HP LE1911 19"
4112	P798497	3	298.29	59202	CDW GOVERNMENT LLC	#1926343 BELKIN 25' VGA/SVGA CABLE WITH 3.5 MM AUDIO
4112	P811573	3	155.75	59202	CDW GOVERNMENT LLC	#1926343 BELKIN 25' VGA/SVGA CABLE WITH 3.5 MM AUDIO
4112	P798497	4	149.58	59202	CDW GOVERNMENT LLC	2631324 BELKIN WIRED ERGONOMIC MOUSE 2631342
4112	P811573	4	78.10	59202	CDW GOVERNMENT LLC	2631324 BELKIN WIRED ERGONOMIC MOUSE 2631342
4112	P811573	5	112.84	59202	CDW GOVERNMENT LLC	2631342 BELKIN WIRED KEYBOARD
4112	P798497	5	216.11	59202	CDW GOVERNMENT LLC	2631342 BELKIN WIRED KEYBOARD
Total for check number 419438			4,613.36			
Check Number 419439						
1992	MILEAGE	0	17.76	49459	CHANDRA Y TURRENTINE	8/6/12-8/24/12
1992	MILEAGE	0	22.64	49459	CHANDRA Y TURRENTINE	7/9/12-7/11/12
1952	MILEAGE	0	139.86	49459	CHANDRA Y TURRENTINE	6/19/12-6/22/12
Total for check number 419439			180.26			
Check Number 419440						
1992	MILEAGE	0	28.86	51038	CHRISTY KAYE TAYLOR	5/1/12-5/24/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419440			28.86			
Check Number 419441						
4612	9379 AUG 12	1	577.80	61100	CITIBANK, N.A	ADDITIONAL HOTEL ROOM FOR KHS VOLLEYBALL STUDENTS GOING TO VOLLEYBALL TOURNAMENT AT SAN MARCOS HIGH SCHOOL IN SAN MARCOS, TX 8/29-9/1/12
4612	9379 AUG 12	1	1,564.65	61100	CITIBANK, N.A	LODGING FOR 3 KHS VOLLEYBALL COACHES & 16 VOLLEYBALL STUDENTS GOING TO VOLLEYBALL TOURNAMENT AT SAN MARCOS HIGH SCHOOL IN SAN MARCOS, TX 8/29-9/1/2012
4612	9379 AUG 12	1	1,386.48	61100	CITIBANK, N.A	HOTEL ROOMS IN SAN MARCOS FOR CHS VOLLEYBALL IN TOURNAMENT AUGUST 30-SEPTEMBER 1
1992	9379 AUG 12	1	624.28	61100	CITIBANK, N.A	HOTEL IN SAN ANTONIO FOR BOB DEJONGE ATTENDING THE THSCA CONVENTION 7/28-8/1, THE PROFESSIONAL DEVELOPMENT FORM IS ATTACHED
1992	9379 AUG 12	1	712.62	61100	CITIBANK, N.A	VAUGHAN HAMBLIN:IMS GLOBAL CONSORTIUM- ANN ARBOR, MI HOTEL: AUG 5-7, CHECK OUT AUG 8
1992	9379 AUG 12	1	92.65	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, ATTENDING LEGISLATIVE PIPELINE ON AUGUST 14, 2012 IN AUSTIN TEXAS
1992	9379 AUG 12	1	475.08	61100	CITIBANK, N.A	JOE GRIFFIN: IMS GLOBAL CONSORTIUM ANN ARBOR, MI HOTEL STAY: AUG 6 & 7, CHECK OUT AUG 8
Total for check number 419441			5,433.56			
Check Number 419442						
1992	MILEAGE AUG	0	25.75	61182	MONICA COLLINS CULWELL	8/21/12-8/30/12
Total for check number 419442			25.75			
Check Number 419443						
1992	MILEAGE AUG	0	18.20	49006	CYNTHIA CASTLE WEATHERS	8/15/12-8/27/12
Total for check number 419443			18.20			
Check Number 419444						
1952	AVID SUMMER	0	142.98	56367	DAVID D JANESKI	TRAVEL REIMB
Total for check number 419444			142.98			
Check Number 419445						
1992	MILEAGE AUG	0	18.43	00020751	DAVID W HINSON	8/14/12-8/30/12
Total for check number 419445			18.43			
Check Number 419446						
1992	MILEAGE AUG	0	55.08	55710	DEANNA L PAYNE-HAMMONDS	8/21/12-8/30/12
Total for check number 419446			55.08			
Check Number 419447						
1992	MILEAGE AUG	0	15.71	53639	JILL ALANA DEWITT	8/21/12-8/31/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419447			15.71			
Check Number 419448						
1992	MILEAGE AUG	0	30.25	55542	DIANE E POWELL	8/27/12-8/31/12
Total for check number 419448			30.25			
Check Number 419449						
1992	217011	1	68.00	46972	EAST TEXAS SPORTS CENTER INC	RUSSELL DRY FIT POLO (COACH-- JAMES MOORE)
1992	217010	7	63.50	46972	EAST TEXAS SPORTS CENTER INC	FOR COACHES ONLY TECH FLEECE HOODIE GRAPHITE
Total for check number 419449			131.50			
Check Number 419450						
1992	MILEAGE AUG	0	29.86	53522	EDNA LAURA CHAPPLE	8/28/12-8/30/12
Total for check number 419450			29.86			
Check Number 419451						
1993	DUSTIN BLANK	1	89.94	00023702	EDITORIAL PROJECTS IN EDUCATION	EDUCATION WEEK SUBSCRIPTION FOR DUSTIN BLANK
Total for check number 419451			89.94			
Check Number 419452						
1992	SO-34133	1	42.67	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 1 REPAIR FOR SERIAL NUMBER J303902KZ38
1992	SO-34131	1	28.16	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 1 REPAIR FOR SERIAL NUMBER J303902KZ38
1992	DO-34132	1	33.57	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 1 REPAIR FOR SERIAL NUMBER J303902KZ38
1992	SO-34131	2	28.17	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD BATTERY REPLACEMENT SERIAL NUMBER 13038727Z38
1992	SO-34133	2	42.67	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD BATTERY REPLACEMENT SERIAL NUMBER 13038727Z38
1992	DO-34132	2	33.57	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD BATTERY REPLACEMENT SERIAL NUMBER 13038727Z38
1992	SO-34133	3	64.66	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD2 LCD REPAIR/REPLACE SERIAL NUMBER DMQH15UUDFHW
1992	DO-34132	3	50.86	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD2 LCD REPAIR/REPLACE SERIAL NUMBER DMQH15UUDFHW
1992	SO-34131	3	42.67	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD2 LCD REPAIR/REPLACE SERIAL NUMBER DMQH15UUDFHW
Total for check number 419452			367.00			
Check Number 419453						
1992	MILEAGE AUG	0	15.54	00020146	TINA MARIE FARQUHAR	8/28/12-8/30/12
Total for check number 419453			15.54			
Check Number 419454						
1993	KISD 12-13	0	3,800.00	00015529	FAST GROWTH SCHOOL COALITION	KISD MEMBERSHIP FEE
Total for check number 419454			3,800.00			
Check Number 419455						
4112	6575	2	2,880.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DT00731 REPLMNT LAMP FOR CPP- S240
Total for check number 419455			2,880.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419456</b>						
2402	MILEAGE AUG	0	20.42	44641	JULIA A GRANNAN	8/22/12-8/30/12
<b>Total for check number 419456</b>			20.42			
<b>Check Number 419457</b>						
1992	MILEAGE AUG	0	33.88	59355	JENNIFER M GUESS	8/21/12-8/31/12
<b>Total for check number 419457</b>			33.88			
<b>Check Number 419458</b>						
1993	A231854	0	280.00	62331	BRYCE GUFFEY	TCHS 9/5/12
<b>Total for check number 419458</b>			280.00			
<b>Check Number 419459</b>						
1992	MILEAGE AUG	0	36.63	48652	GENNIFER E HAFLEY	8/13/12-8/30/12
<b>Total for check number 419459</b>			36.63			
<b>Check Number 419460</b>						
1992	MILEAGE AUG	0	69.15	62260	JANETTE LOTT HAHN	8/1/12-8/30/12
<b>Total for check number 419460</b>			69.15			
<b>Check Number 419461</b>						
1992	51170955	0	244.00	42573	HEWLETT PACKARD	PO#12006937
<b>Total for check number 419461</b>			244.00			
<b>Check Number 419462</b>						
1992	A234618	0	105.00	53778	JOHNATHAN L. HICKS	BOARD MTG 8/30/12
<b>Total for check number 419462</b>			105.00			
<b>Check Number 419463</b>						
1992	MILEAGE AUG	0	55.28	61329	GLORIA N HINOJOSA	8/20/12-8/31/12
<b>Total for check number 419463</b>			55.28			
<b>Check Number 419464</b>						
6602	MILEAGE	0	724.28	62367	DAVID ANDREW HUESER	6/26/12-8/31/12
<b>Total for check number 419464</b>			724.28			
<b>Check Number 419465</b>						
1992	11380	1	11.00	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER MEGNETIC BADGE WITH KELLER LOGO
<b>Total for check number 419465</b>			11.00			
<b>Check Number 419466</b>						
1992	MILEAGE AUG	0	36.63	55577	JENNIFER C WRIGHT	8/16/12-8/24/12
<b>Total for check number 419466</b>			36.63			
<b>Check Number 419467</b>						
1992	MILEAGE AUG	0	58.00	53526	JENNIFER D GLICK	8/20/12-8/31/12
1992	MILEAGE	0	19.59	53526	JENNIFER D GLICK	5/29/12-6/4/12
<b>Total for check number 419467</b>			77.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419468</b>						
1992	MILEAGE AUG	0	21.32	56806	JOHJANIA G NAJERA	6/4/12-8/27/12
<b>Total for check number 419468</b>			21.32			
<b>Check Number 419469</b>						
1992	MILEAGE	0	75.15	53531	ENID YVETTE JOHNSON	7/9/12-8/31/12
<b>Total for check number 419469</b>			75.15			
<b>Check Number 419470</b>						
1992	MILEAGE	0	45.78	42610	MELISSA A JOHNSON	4/23/12-5/11/12
1992	MILEAGE	0	178.44	42610	MELISSA A JOHNSON	6/20/12
<b>Total for check number 419470</b>			224.22			
<b>Check Number 419471</b>						
2402	S100067333.2	1	447.05	00007692	JOHNSTONE SUPPLY INC	PURCHASE TOOLS AND SUPPLIES FOR NEW FOOD SERVICE TECH MAINTENANCE TRUCK
2402	S100067333.1	1	716.43	00007692	JOHNSTONE SUPPLY INC	PURCHASE TOOLS AND SUPPLIES FOR NEW FOOD SERVICE TECH MAINTENANCE TRUCK
<b>Total for check number 419471</b>			1,163.48			
<b>Check Number 419472</b>						
1992	MILEAGE AUG	0	24.97	51041	JULIE READ COLEMAN	8/23/12-8/22/12
<b>Total for check number 419472</b>			24.97			
<b>Check Number 419473</b>						
8673	REFUND	0	100.00	62278	CHRISTINA KANG	VOLLEYBALL CAMP
<b>Total for check number 419473</b>			100.00			
<b>Check Number 419474</b>						
1992	MILEAGE	0	147.13	00015233	KARIE P LORENZ	6/4/12-8/31/12
<b>Total for check number 419474</b>			147.13			
<b>Check Number 419475</b>						
1992	MILEAGE AUG	0	14.98	00001230	WILLIAM W KIDD SR.	8/29/12-8/30/12
<b>Total for check number 419475</b>			14.98			
<b>Check Number 419476</b>						
1992	MILEAGE AUG	0	26.92	45330	KRISTINA MARIE CAYWOOD	8/22/12-8/30/12
<b>Total for check number 419476</b>			26.92			
<b>Check Number 419477</b>						
1992	MILEAGE AUG	0	25.42	61366	LORI PENNINGTON LANG	8/27/12-8/31/12
<b>Total for check number 419477</b>			25.42			
<b>Check Number 419478</b>						
1992	MILEAGE AUG	0	78.70	44414	LAURA L LUTZ	8/20/12-8/30/12
<b>Total for check number 419478</b>			78.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419479</b>						
1992	MILEAGE AUG	0	16.26	59779	JENNY MARIE LAWSON	8/21/12-8/30/12
<b>Total for check number 419479</b>			16.26			
<b>Check Number 419480</b>						
1993	KEVIN HOOD	0	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	MEMBERSHIP KEVIN HOOD
1993	DUSTIN BLANK	0	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	MEMBERSHIP D. BLANK
<b>Total for check number 419480</b>			138.00			
<b>Check Number 419481</b>						
1992	MILEAGE AUG	0	51.28	00017639	LESLIE D MCGUFFIN	8/14/12-8/31/12
<b>Total for check number 419481</b>			51.28			
<b>Check Number 419482</b>						
1992	MILEAGE AUG	0	19.43	53456	LISA ANN SHADA	8/27/12-8/31/12
<b>Total for check number 419482</b>			19.43			
<b>Check Number 419483</b>						
1992	MILEAGE	0	22.54	55220	ROBIN MAGAN	8/1/12-8/30/12
<b>Total for check number 419483</b>			22.54			
<b>Check Number 419484</b>						
1992	MILEAGE AUG	0	40.29	55657	MANDEE GAIL WILKINSON	8/22/12-8/30/12
<b>Total for check number 419484</b>			40.29			
<b>Check Number 419485</b>						
1993	MILEAGE	0	89.91	46873	MARJORIE DAGGETT	7/30/12-8/24/12
1992	MILEAGE	0	11.10	46873	MARJORIE DAGGETT	7/30/12-8/24/12
<b>Total for check number 419485</b>			101.01			
<b>Check Number 419486</b>						
1992	MILEAGE AUG	0	47.67	43751	MAROLYN J COPELAND	8/13/12-8/31/12
<b>Total for check number 419486</b>			47.67			
<b>Check Number 419487</b>						
1992	MILEAGE AUG	0	19.59	00022442	MARTHA S KOONS	8/13/12-8/31/12
<b>Total for check number 419487</b>			19.59			
<b>Check Number 419488</b>						
1992	23015	1	3,154.00	41433	NOUVEAU CONSTRUCTION & TECH SRVC, LP	LABOR & MATERIAL FOR 15 NEW CLASSROOM DROPS PER ATTACHED QUOTE
<b>Total for check number 419488</b>			3,154.00			
<b>Check Number 419489</b>						
1992	TF34383001	1	368.60	47553	OTIS ELEVATOR COMPANY	ENCUMBRANCE FOR ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 419489</b>			368.60			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419490</b>						
1992	591379	1	12,163.14	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1992	591379	2	9,321.49	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1992	591379	3	29.23	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 419490</b>			21,513.86			
<b>Check Number 419491</b>						
1992	MILEAGE AUG	0	52.73	61213	SUSAN D PHILLIPS	8/21/12-8/31/12
<b>Total for check number 419491</b>			52.73			
<b>Check Number 419492</b>						
1992	MILEAGE AUG	0	17.01	53521	ROGER WAYNE PRICE	8/20/12-8/29/12
<b>Total for check number 419492</b>			17.01			
<b>Check Number 419493</b>						
4612	57934	1	1,000.00	00010727	PROCOMPUTING CORPORATION	AB378PUS - 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1992	57934	1	1,468.10	00010727	PROCOMPUTING CORPORATION	AB378PUS - 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1992	57934	2	598.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL - PROMETHEAN BOARD INSTALL
1992	57934	3	198.00	00010727	PROCOMPUTING CORPORATION	PMOVE - PROJECTOR MOVE (WITHIN SAME ROOM, USE EXISTING CABLE)
1992	57934	4	178.00	00010727	PROCOMPUTING CORPORATION	22011 - SUPERBOOSTER/BOARD ONLY INSTALL KIT
1992	57934	5	170.00	00010727	PROCOMPUTING CORPORATION	14027 - 5' PROCOMPUTING OVER THE BOARD BRACKETS
1992	57934	99	178.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 419493</b>			3,790.10			
<b>Check Number 419494</b>						
1993	A220745	0	280.00	62348	ANTHONY QUILLIAMS	FRHS SECURITY
<b>Total for check number 419494</b>			280.00			
<b>Check Number 419495</b>						
1992	MILEAGE AUG	0	56.50	61214	CRYSTAL T REIMER	8/22/12-8/31/12
<b>Total for check number 419495</b>			56.50			
<b>Check Number 419496</b>						
1992	MILEAGE AUG	0	13.99	51545	ROBIN COOPER	8/23/12-8/30/12
<b>Total for check number 419496</b>			13.99			
<b>Check Number 419497</b>						
4613	2012/2013	0	100.00	00022365	DEBBIE RUSH	PETTY CASH 2012/2013
<b>Total for check number 419497</b>			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419498</b>						
1992	A236209	0	98.10	61653	KENNETH SAYLES JR	REF
<b>Total for check number 419498</b>			98.10			
<b>Check Number 419499</b>						
1993	SK32-156128	0	122.50	53548	THE E.W. SCRIPPS COMPANY	S KELLER IS 2012-13
<b>Total for check number 419499</b>			122.50			
<b>Check Number 419500</b>						
4613	2012/2013	0	250.00	46767	MELINDA SMITH	PETTY CASH 2012/2013
<b>Total for check number 419500</b>			250.00			
<b>Check Number 419501</b>						
1992	MILEAGE AUG	0	24.43	55711	STACEY ELIZABETH CALLAWAY	8/27/12-8/29/12
<b>Total for check number 419501</b>			24.43			
<b>Check Number 419502</b>						
4613	2012/2013	0	100.00	59914	JULIE STUTHEIT	PETTY CASH 2012/2013
<b>Total for check number 419502</b>			100.00			
<b>Check Number 419503</b>						
1992	MILEAGE AUG	0	53.34	59351	RICHARD L SULLIVAN	8/20/12-8/31/12
<b>Total for check number 419503</b>			53.34			
<b>Check Number 419504</b>						
1993	DUES 2012-13	0	270.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	KEVIN HOOD
1993	DUES 2012-13	0	270.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	DUSTIN BLANK
<b>Total for check number 419504</b>			540.00			
<b>Check Number 419505</b>						
1993	MBRSHPS 2013	0	35.00	51100	TISCA, INC.	ASHLEY KNAPP
1993	MBRSHPS 2013	0	35.00	51100	TISCA, INC.	TRACEWELL-WANG
<b>Total for check number 419505</b>			70.00			
<b>Check Number 419506</b>						
1993	DUES 2012-13	0	105.00	00003331	TEXAS ASCD	DUSTIN BLANK
1993	DUES 2012-13	0	105.00	00003331	TEXAS ASCD	KEVIN HOOD
<b>Total for check number 419506</b>			210.00			
<b>Check Number 419507</b>						
1993	MBRSHP 2013	0	50.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	M WHEELER 4693
<b>Total for check number 419507</b>			50.00			
<b>Check Number 419508</b>						
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ERIK LINDSEY
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MICAH KNORR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MATT SANCHEZ
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MARK SCHOCH
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KELLI BAKER
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES COPE
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DERRICK HARBOUR
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DANIEL NIEBOER
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES SCHEE
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MICHAEL HAMILTON
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COLBY MEEK
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROBERT HOLLOWAY
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LOUIS PASTUSEK
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROYCE TOLER
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RUSSELL FUQUA
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SCOTT MILKOWART
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TOMMIE KELLER
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TOMMY IKEDA
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TROY BURNETT
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WAYNE ANDREWS
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ZACHARY SELELRS
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MIKE SPORTS
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRANDON COVINGTON
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CLINT WOOD
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MASON POUNDS
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BILLY OVERSHOWN
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRYAN POEHLER
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BYRON ANDERSON
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRIS KILLIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CARL STRALOW
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHAD SMITH
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHUCK ASTON
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRIS ASAFF
1993	MBRSHP 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BYRON BUNDY
<b>Total for check number 419508</b>			<b>1,360.00</b>			
<b>Check Number 419509</b>						
1992	ENTRY 8/31	0	300.00	53420	TEXAS WESLEYAN UNIVERSITY	CHS CC BOYS/GIRLS
<b>Total for check number 419509</b>			<b>300.00</b>			
<b>Check Number 419510</b>						
4613	ENTRY FEE	0	360.00	51476	TMEA REGION 2 BAND	KHS BAND ENTRY FEE
<b>Total for check number 419510</b>			<b>360.00</b>			
<b>Check Number 419511</b>						
4612	6770	1	757.12	00014849	TOTE, INC	MTX MARCHING SHOES FOR KHS BAND STUDENTS
4612	67725	1	2,651.20	00014849	TOTE, INC	MTX MARCHING SHOES FOR KHS BAND STUDENTS
4612	67725	2	497.10	00014849	TOTE, INC	LONG WRISTED GLOVES FOR KHS BAND STUDENTS
4612	6770	2	141.96	00014849	TOTE, INC	LONG WRISTED GLOVES FOR KHS BAND STUDENTS
4612	67725	99	165.70	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING
4612	6770	99	47.32	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 419511</b>			<b>4,260.40</b>			
<b>Check Number 419512</b>						
4613	2012/2013	0	100.00	61794	TRICIA WALKER	PETTY CASH 2012/2013
<b>Total for check number 419512</b>			<b>100.00</b>			
<b>Check Number 419513</b>						
4613	2012/2013	0	250.00	50765	SHERRY UTCHELL	PETTY CASH 2012/2013
<b>Total for check number 419513</b>			<b>250.00</b>			
<b>Check Number 419514</b>						
1992	MILEAGE AUG	0	54.83	55813	LAURA WEAVER	8/13/12-8/31/12
1992	MILEAGE	0	51.62	55813	LAURA WEAVER	5/8/12-6/4/12
<b>Total for check number 419514</b>			<b>106.45</b>			
<b>Check Number 419515</b>						
1992	1053815	1	16.95	00016380	YOUTHLIGHT, INC	DON'T PICK ON ME ITEM DONPIC
1992	1053815	2	14.95	00016380	YOUTHLIGHT, INC	FAUX PAW'S ADVENTURES IN THE INTERNET ITEM FOUADV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1053815	3	21.95	00016380	YOUTHLIGHT, INC	SING-ALONG GUIDANCE ITEM SINGAL
1992	1053815	4	19.95	00016380	YOUTHLIGHT, INC	IMAGINE THAT ITEM IMATHA
1992	1053815	5	19.95	00016380	YOUTHLIGHT, INC	ANIMAL RELATED GUIDANCE ITEM ANIREL
1992	1053815	6	29.95	00016380	YOUTHLIGHT, INC	CELEBRATING YOU CELEBRATING ME SET 4 ITEM CELSET
1992	1053815	7	16.95	00016380	YOUTHLIGHT, INC	A HELPING HAND ITEM HELHAN
1992	1053815	8	16.95	00016380	YOUTHLIGHT, INC	GREAT GROUP GAMES ITEM GREGRO
1992	1053815	9	32.09	00016380	YOUTHLIGHT, INC	POWER PLAY ITEM POWERP
1992	1053815	10	29.95	00016380	YOUTHLIGHT, INC	201 AMAZING MIND BOGGLERS ITEM 201AMZ
1992	1053815	11	29.95	00016380	YOUTHLIGHT, INC	GUIDANCE MINI-LESSONS ITEM MIBKCD
1992	1053815	12	24.95	00016380	YOUTHLIGHT, INC	CHILDREN'S STORYBOOK GUIDANCE ITEM CHBKCD
1992	1053815	13	33.95	00016380	YOUTHLIGHT, INC	HELPING YOUNG PEOPLE LEARN ABOUT SELF REGULATION ITEM SELREG
1992	1053815	14	17.95	00016380	YOUTHLIGHT, INC	THE RECESS QUEEN ITEM RECESS
1992	1053815	15	17.95	00016380	YOUTHLIGHT, INC	HOW TO BE BULLY...NOT! CARD GAME ITEM HOWBUC
1992	1053815	16	16.95	00016380	YOUTHLIGHT, INC	HOW TO BE A BULLY....NOT! BOOK ITEM HOWBUL
1992	1053815	17	24.95	00016380	YOUTHLIGHT, INC	HOW NOT TO BE A BULLY TARGET ITEM HOWNOT
1992	1053815	18	22.95	00016380	YOUTHLIGHT, INC	POSITIVE BEHAVIOR FOR EVERYONE ITEM POSBEH
1992	1053815	19	34.95	00016380	YOUTHLIGHT, INC	CREATIVE APPROACHES FOR COUNCILING INDIVIDUAL CHILDREN W/CD
1992	1053815	99	24.42	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 419515

468.61

Check Number 419516

1992	MILEAGE AUG	0	33.41	53819	ZANTHA ELAINE HICKS SANDERLIN	8/23/12-8/31/12
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Total for check number 419516

33.41

Check Number V5198

1993	KEVIN HOOD	0	139.00	54188	AMERICAN SOCIETY FOR QUALITY. INC.	MEMBERSHIP KEVIN HOOD
1993	DUSTIN BLANK	0	139.00	54188	AMERICAN SOCIETY FOR QUALITY. INC.	MEMBERSHIP D. BLANK

Total for check number V5199

278.00

Check Number V5199

1992	73129-00	1	1,598.00	54653	BARCELONA SPORTING GOODS, INC.	SPORTS COOL 20 GALLON WATER COOLER CART PRICE INCLUDES SHIPPING
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	73129-00	2	900.00	54653	BARCELONA SPORTING GOODS, INC.	TF1000 MENS SPALDING BASKETBALLS
1992	73129-00	3	116.00	54653	BARCELONA SPORTING GOODS, INC.	FOX 40 WHISTLES WITH MOUTHGRIP
1992	73129-00	4	128.25	54653	BARCELONA SPORTING GOODS, INC.	CHAMPION 6" HURDLES
<b>Total for check number V5199</b>			<b>2,742.25</b>			
<b>Check Number V5200</b>						
2552	2369831	1	2,629.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE ULTIMATE GUIDED READING HOW TO BOOK. ISBN# 9781412970563 FOR OUR FIRST YEAR TEACHERS
1992	CM2382539	1	-834.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REF QUOTE # 3137 ITEM # 9780470888568 "THE SEED: FINDING PURPOSE AND HAPPINESS IN LIFE AND....
1992	2347542	1	834.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REF QUOTE # 3137 ITEM # 9780470888568 "THE SEED: FINDING PURPOSE AND HAPPINESS IN LIFE AND....
4612	CM2382539	2	-114.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN 9780470888568 THE SEED: FINDING PURPOSE AND HAPPINESS IN LIFE AND....
4612	2347542	2	114.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN 9780470888568 THE SEED: FINDING PURPOSE AND HAPPINESS IN LIFE AND....
<b>Total for check number V5200</b>			<b>2,629.00</b>			
<b>Check Number V5201</b>						
4612	94780274	0	65.44	00001030	SPORT SUPPLY GROUP INC	PO#12012501
1992	94867701	1	1,997.50	00001030	SPORT SUPPLY GROUP INC	MILER RUNNING SINGLET / CARDINAL / FRONT SCREEN PRINT 399124
1992	94867701	2	1,487.50	00001030	SPORT SUPPLY GROUP INC	WOVEN SPLIT-LEG SHORT 399125
<b>Total for check number V5201</b>			<b>3,550.44</b>			
<b>Check Number V5202</b>						
1992	D000588601	1	278.03	00002530	EDUCATIONAL PRODUCTS, INC	ASSORTED PLASTIC POCKET & BRAD FOLDERS
1992	D000588590	1	114.48	00002530	EDUCATIONAL PRODUCTS, INC	ITEM EP3755 PLASTIC SCHOOL BOXES (8.25 X 5.63 X 2.13)
1992	D000588601	2	33.37	00002530	EDUCATIONAL PRODUCTS, INC	BLUE PLASTIC POCKET & BRAD FOLDERS
1992	D000588601	3	33.37	00002530	EDUCATIONAL PRODUCTS, INC	GREEN PLASTIC POCKET & BRAD FOLDERS
1992	D000588601	4	33.37	00002530	EDUCATIONAL PRODUCTS, INC	ORANGE PLASTIC POCKET & BRAD FOLDERS
1992	D000588601	5	33.37	00002530	EDUCATIONAL PRODUCTS, INC	PURPLE PLASTIC POCKET & BRAD FOLDERS
1992	D000588601	6	33.37	00002530	EDUCATIONAL PRODUCTS, INC	RED PLASTIC POCKET & BRAD FOLDERS
1992	D000588601	7	33.37	00002530	EDUCATIONAL PRODUCTS, INC	YELLOW PLASTIC POCKET & BRAD FOLDERS
1992	D000588601	8	27.43	00002530	EDUCATIONAL PRODUCTS, INC	SHIPPING
<b>Total for check number V5202</b>			<b>620.16</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5203</b>						
1992	616757V-3	0	13.87	00001141	FOLLETT LIBRARY RESOURCES CORP	PO#12011773
<b>Total for check number V5203</b>			13.87			
<b>Check Number V5204</b>						
2402	0001718880	1	168.66	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
<b>Total for check number V5204</b>			168.66			
<b>Check Number V5205</b>						
1992	05709584	0	72.00	00009210	J W PEPPER & SON, INC	PO#12011536
<b>Total for check number V5205</b>			72.00			
<b>Check Number V5206</b>						
4612	3173049292	0	225.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8021613192
4612	3174410944	0	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8021820036
1992	3181365687	0	-29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8022949558
1992	3169364713	0	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8021023340
1992	3173755301	0	57.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8021737416
1992	3180245836.2	1	3,719.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7088609707
1992	3181365692	1	4,022.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOILET PAPER, ROLL TOWELS, CHEMICALS, SCRUBBING PADS TRASH BAGS, TOOLS , MICROFIBER, TRASH CANS ETC.
1992	3181365692.2	1	1,000.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOILET PAPERS, ROLL TOWELS, TRASH BAGS, CHEMICALS, TOOLS, MICROFIBER, TRASH CANS.
1992	3181365693	1	-41.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: CHEMICALS, HAND TOOLS, ROLL TOWELS, PAPER TOWELS, TRASH CANS, ECT.
1992	3181365694	1	1,062.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 PO FOR ALL CAMPUS CUSTODIAL SUPPLIES ORDER FOR AUGUST 2012. (CHEMICAL, TRASHBAGS, TOILET PAPER, SOAP, ETC.)
1992	3181365695	1	-1,020.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 PO FOR ALL CAMPUS CUSTODIAL SUPPLIES ORDER FOR AUGUST 2012. (CHEMICAL, TRASHBAGS, TOILET PAPER, SOAP, ETC.)
<b>Total for check number V5206</b>			9,126.40			
<b>Check Number V5207</b>						
1992	IN2908	1	6,290.00	00024252	TEAMLIN LTD	RUSSELL GAME JERSEYS FOR VARSITY FOOTBALL, CARDINAL #S46XCMM
1992	IN2919	1	6,750.00	00024252	TEAMLIN LTD	NIKE #VAPOR Z GAME JERSEY - HOME SET - NAVY N40497
1992	IN2908	2	150.00	00024252	TEAMLIN LTD	FREIGHT
1992	IN2919	2	3,200.00	00024252	TEAMLIN LTD	NIKE #378261-100 PERFORMANCE GAME PANT - WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN2919	3	200.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V5207			16,590.00			
Check Date		9/12/2012				
Check Number		419517				
1993	C. CARROLL	0	89.00	49726	A S C D ***USE V# 56096***	CHARLES CAROLL 12-13
Total for check number 419517			89.00			
Check Number		419518				
1993	GAS SEP 12	0	32.77	00001242	ATMOS ENERGY	KHS PER 1
1992	GAS SEP 12	0	213.01	00001242	ATMOS ENERGY	KHS PER 13
Total for check number 419518			245.78			
Check Number		419519				
1992	MILEAGE AUG	0	18.54	61181	PATRICIA ELAINE AUSTIN-GREENE	8/13/12-8/25/12
Total for check number 419519			18.54			
Check Number		419520				
2402	MILEAGE AUG	0	18.87	60600	NAGINA BABAR	8/13/12-8/31/12
Total for check number 419520			18.87			
Check Number		419521				
4612	A226136	0	105.00	55547	AMANDA BAKER	FRHS 9/31 FOOTBALL
1993	9/6 FOOTBALL	0	122.50	55547	AMANDA BAKER	CHS 9/6 FOOTBALL
Total for check number 419521			227.50			
Check Number		419522				
4612	50950	1	425.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	TUBA BITS, NECKS, AND POUCH FOR MARCHING SOUSAPHONES
Total for check number 419522			425.00			
Check Number		419523				
2403	REFUND	0	44.65	62370	KATHY BIGGERS	MAHALIAH BIGGERS
Total for check number 419523			44.65			
Check Number		419524				
1992	585771	2	28.74	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM # P3039 GERMS MAKE ME SICK
1992	585771	3	38.34	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM # N1175 FEEL THE NOISE
1992	585771	4	33.84	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM # N1043 SOUND WAVES
1992	585771	5	28.74	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM # P2270 SUNSHINE MAKES THE SEASONS
1992	585771	6	28.32	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM # N1030 MEETING NEEDS
1992	585771	7	33.36	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM # B1014 ANIMALS NEED
1992	585771	8	38.34	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM # N1178 FOOD CHAIN WEBS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	585771	9	33.36	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM # N1454 ANIMALS FIDN FOOD
1992	585771	10	38.16	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM # N1516 WORLD OF FOOD CHAINS
1992	585771	11	38.34	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM # N1231 TEMPERATURE
1992	585771	12	33.94	55867	BMI EDUCATIONAL SERVICES, INC.	SHIPPING
Total for check number 419524			373.48			
Check Number 419525						
2242	T01-C-1462	1	150.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICES FOR OUT-OF-STATE CONSULTATION FOR SPECIALIZED CONDITION SERVICES FOR AUGUST, 2012
Total for check number 419525			150.00			
Check Number 419526						
4612	083012	1	25.72	50722	TERRI BROWN	REIMBURSEMENT FOR POSTAGE ON OVERNIGHT LETTER RE: PRIVATE DUTY NURSES AT SCHOOL
Total for check number 419526			25.72			
Check Number 419527						
2402	MILEAGE AUG	0	9.99	61212	ROBERTA L CAIN	8/24/12-8/30/12
Total for check number 419527			9.99			
Check Number 419528						
1992	CI10265221	1	66.63	57915	COUGHLAN COMPANIES, INC.	ITEM # 978-1-4043-7887-0 WHY LIVING THINGS NEED SET OF 5
1992	CI10265221	2	8.12	57915	COUGHLAN COMPANIES, INC.	SHIPPING
Total for check number 419528			74.75			
Check Number 419529						
4612	A226130	0	140.00	53663	CHAD C ALLEN	FRHS 8/31 FOOTBALL
1993	9/6 FOOTBALL	0	157.50	53663	CHAD C ALLEN	CHS 9/6 FOOTBALL
Total for check number 419529			297.50			
Check Number 419530						
1992	FRIENDSHIP	1	150.00	54230	CHEDDAR'S RESTAURANT	SEE ATTACHED FOR STAFF DEVELOPMENT WORKING LUNCH WEEK OF 8/20
Total for check number 419530			150.00			
Check Number 419531						
1992	01195	1	43.04	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	10 CHICK-FIL-A BOXED LUNCH FOR JULY 30, 2012 FOR STAFF WORKING THRU LUNCH FOR RESIDENCY VERIFICATION
1992	01195	2	6.46	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	GRATUITY AT 15%
Total for check number 419531			49.50			
Check Number 419532						
1992	0040237	1	105.00	42268	CITY OF FORT WORTH	ENCUMBRANCE FOR CITY FIRE INSPECTION CERTIFICATE FEES
Total for check number 419532			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419533</b>						
4613	REFUND	0	500.00	58897	COCA COLA REFRESHMENTS USA, INC.	2012-2013 AGMT REFUND
<b>Total for check number 419533</b>			500.00			
<b>Check Number 419534</b>						
1992	429872	1	9.23	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0606-3 DIFFERENT KINDS OF SOIL
1992	428998	1	37.12	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0606-3 DIFFERENT KINDS OF SOIL
1992	428998	2	37.07	53041	CRABTREE PUBLISHING COMPANY	ITEM# 978-1-4271-0607-0 HOW SOIL IS MADE
1992	429872	2	9.27	53041	CRABTREE PUBLISHING COMPANY	ITEM# 978-1-4271-0607-0 HOW SOIL IS MADE
1992	428998	3	32.93	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-0-7787-6073-3 RAINFOREST AND FOOD CHAINS
1992	429872	3	8.23	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-0-7787-6073-3 RAINFOREST AND FOOD CHAINS
1992	428998	4	37.07	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0041-2 WHAT ARE GOODS AND SERVER?
1992	429872	4	9.27	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0041-2 WHAT ARE GOODS AND SERVER?
1992	428998	5	37.07	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0043-6 WHAT IS SCARCITY OF RESOURCES
1992	429872	5	9.27	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0043-6 WHAT IS SCARCITY OF RESOURCES
1992	428998	6	37.07	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0248-5 WHAT IS SUPPLY AND DEMAND?
1992	429872	6	9.27	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0248-5 WHAT IS SUPPLY AND DEMAND?
1992	428998	7	37.07	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0637-7 LIFE IN A SUBURBAN CITY
1992	429872	7	9.27	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0637-7 LIFE IN A SUBURBAN CITY
1992	428998	8	37.07	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-0-7271-0634-6 LIFE IN A COMMERCIAL CITY
1992	429872	8	9.27	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-0-7271-0634-6 LIFE IN A COMMERCIAL CITY
1992	428998	9	37.07	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0480-9 LIFE IN A FARMING COMMUNITY
1992	429872	9	9.27	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0480-9 LIFE IN A FARMING COMMUNITY
1992	428998	10	37.07	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0038-2 UNDERSTANDING THE DECLARATION OF INDEPENDENCE
1992	429872	10	9.27	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0038-2 UNDERSTANDING THE DECLARATION OF INDEPENDENCE
1992	429872	11	9.27	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0039-9 UNDERSTANDING U.S. CONSTITUTION
1992	428998	11	37.07	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0039-9 UNDERSTANDING U.S. CONSTITUTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	428998	12	37.07	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0037-5 UNDERSTANDING THE BILL OF RIGHTS
1992	429872	12	9.27	53041	CRABTREE PUBLISHING COMPANY	ITEM # 978-1-4271-0037-5 UNDERSTANDING THE BILL OF RIGHTS
Total for check number 419534			550.91			
Check Number 419535						
4612	A226133	0	140.00	40315	EDDIE CRAFTON	FRHS 8/31 FOOTBALL
Total for check number 419535			140.00			
Check Number 419536						
6602	12150	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR NEW EMPLOYEE, DAVE HUESER BX-500
1992	12198	1	92.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR: DEBBIE ADLEY, DENISE DULANY, CONNIE MUNGUIA, AND JANA COKER. (EXAMPLE WAS EMAILED ON 6/12/12)
1992	12196	1	272.50	50203	CRESTVIEW PRINTING, INC.	SUMMER GRADUATION BROCHURES - SAMPLE TO BE PROVIDED - PER QUOTE BY KELLY FRANKLIN
Total for check number 419536			392.50			
Check Number 419537						
1993	9/6 FOOTBALL	0	157.50	55954	BRENT MICHAEL CROSS	CHS 9/6 FOOTBALL
Total for check number 419537			157.50			
Check Number 419538						
4612	A226138	0	105.00	00008717	BOBBY WAYNE CURE	FRHS 8/31 FOOTBALL
Total for check number 419538			105.00			
Check Number 419539						
4613	2012/2013	0	200.00	50769	SHARON DANIELSON	PETTY CASH 2012/2013
Total for check number 419539			200.00			
Check Number 419540						
4612	A226134	0	140.00	47867	RODNEY L DAVIS	FRHS 8/31 FOOTBALL
1993	9/6 FOOTBALL	0	157.50	47867	RODNEY L DAVIS	CHS 9/6 FOOTBALL
Total for check number 419540			297.50			
Check Number 419541						
4612	A226131	0	140.00	50811	JASON DEBORD	FRHS 8/31 FOOTBALL
1993	9/6 FOOTBALL	0	157.50	50811	JASON DEBORD	CHS 9/6 FOOTBALL
Total for check number 419541			297.50			
Check Number 419542						
1992	11-10	1	1,000.00	55771	PAULA B SOMMER **USE V# 67138**	TWO BALDRIGE TRAINING SESSIONS FOR BUSINESS DIVISION WITH PAULA SOMMER
Total for check number 419542			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419543</b>						
1992	00146134	1	157.00	47167	ENTECH SALES AND SERVICE INC	CAMERA / ACCESSORIES REPLACEMENT - DISTRICT WIDE
1992	00146198	1	314.00	47167	ENTECH SALES AND SERVICE INC	CAMERA / ACCESSORIES REPLACEMENT - DISTRICT WIDE
1992	00146201	1	400.00	47167	ENTECH SALES AND SERVICE INC	CAMERA / ACCESSORIES REPLACEMENT - DISTRICT WIDE
1992	00146199	1	500.00	47167	ENTECH SALES AND SERVICE INC	CAMERA / ACCESSORIES REPLACEMENT - DISTRICT WIDE
1992	00146200	1	400.00	47167	ENTECH SALES AND SERVICE INC	CAMERA / ACCESSORIES REPLACEMENT - DISTRICT WIDE
<b>Total for check number 419543</b>			<b>1,771.00</b>			
<b>Check Number 419544</b>						
4612	D015714	1	107.80	55037	ENTERPRISE RENT A TRUCK	RENTAL TRUCK FOR BAND EQUIPMENT BEING TAKEN TO FOOTBALL GAME ON 8/31/12
4612	D015715	1	107.95	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL FOR BAND EQUIPMENT GOING TO BRYON NELSON VS TCHS FOOTBALL GAME ON 8/31/12
1992	D015710	1	111.40	55037	ENTERPRISE RENT A TRUCK	TRUCK TO TRANSPORT BAND EQUIPMENT FOR CHS BAND TO FOOTBALL GAMES AUG 2012
1992	D015712	1	111.25	55037	ENTERPRISE RENT A TRUCK	TRUCK TO TRANSPORT BAND EQUIPMENT FOR CHS BAND TO FOOTBALL GAMES AUG 2012
<b>Total for check number 419544</b>			<b>438.40</b>			
<b>Check Number 419545</b>						
1992	2-009-05837	0	24.87	00022201	FEDERAL EXPRESS CORPORATION	PO#12002249
<b>Total for check number 419545</b>			<b>24.87</b>			
<b>Check Number 419546</b>						
4612	A226137	0	105.00	00023057	MICHAEL FEJES	FRHS 8/31 FOOTBALL
1993	9/6 FOOTBALL	0	122.50	00023057	MICHAEL FEJES	CHS 9/6 FOOTBALL
<b>Total for check number 419546</b>			<b>227.50</b>			
<b>Check Number 419547</b>						
4613	FSF001-TK024	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	INVOICE ATTACHED FOR FAMILY SCIENCE NIGHT AT WRES ON SEPT 13, 2012 \$750 FOR EVENING.
<b>Total for check number 419547</b>			<b>750.00</b>			
<b>Check Number 419548</b>						
4613	2012/2013	0	0.00	53636	JAN FRISINGER	PETTY CASH 2012/2013
<b>Total for check number 419548</b>			<b>0.00</b>			
<b>Check Number 419549</b>						
6602	083012	1	22,582.13	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SAWCUT, DEMOLISH, HAUL AWAY, FORM, PLACE AND FINISH CONCRETE PATCHES TO SIDEWALKS/CURBS WHERE HAZARDS ARE APPARANT AT HES PER PROPOSAL
<b>Total for check number 419549</b>			<b>22,582.13</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419550</b>						
4613	2012/2013	0	250.00	50762	ROBIN GOODMAN	PETTY CASH 2012/2013
<b>Total for check number 419550</b>			250.00			
<b>Check Number 419551</b>						
1992	9914343455	1	298.05	00001173	W.W. GRAINGER, INC.	STOP SIGN FOR CROSSING STUDENTS
<b>Total for check number 419551</b>			298.05			
<b>Check Number 419552</b>						
1992	MILEAGE AUG	0	22.42	53525	AMANDA GRAVES	8/13/12-8/28/12
<b>Total for check number 419552</b>			22.42			
<b>Check Number 419553</b>						
1993	LUNCH 9/14	1	80.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	HAND CARRY CHECK TO CHAMBER LUNCHEON ON SEPT 14 FOR MARK YOUNGS, DR. REID, SHELLIE JOHNSON, BRYCE NIEMAN
<b>Total for check number 419553</b>			80.00			
<b>Check Number 419554</b>						
1993	9/6 FOOTBALL	0	122.50	55499	STEPHEN GROSSMAN	CHS 9/6 FOOTBALL
<b>Total for check number 419554</b>			122.50			
<b>Check Number 419555</b>						
4612	A226132	0	140.00	53851	WILLIAM C HAPP	FRHS 8/31 FOOTBALL
1993	9/6 FOOTBALL	0	157.50	53851	WILLIAM C HAPP	CHS 9/6 FOOTBALL
<b>Total for check number 419555</b>			297.50			
<b>Check Number 419556</b>						
8652	9819	1	2,718.68	00014461	HAPPY FEET, INC	WHITE LEATHER BOOTS FOR CHS LIGHTNING DANCER UNIFORMS
8652	9819	2	192.97	00014461	HAPPY FEET, INC	SHIPPING
<b>Total for check number 419556</b>			2,911.65			
<b>Check Number 419557</b>						
1993	00138258	1	462.00	56107	SCANTRON CORPORATION	CONTRACT RENEWAL FOR MAINTENANCE ON OP 3/15 A/F DUAL RD SSC NO COM, SCAN SERIAL# 0315760 FOR KELLER HIGH SCHOOL
<b>Total for check number 419557</b>			462.00			
<b>Check Number 419558</b>						
4612	SAN MARCOS	0	80.00	52883	ANDREA NICOLE HERVEY	SAN MARCOS 8/30/-9/1
<b>Total for check number 419558</b>			80.00			
<b>Check Number 419559</b>						
4613	2012/2013	0	200.00	43469	JENNI HILL	PETTY CASH 2012/2013
<b>Total for check number 419559</b>			200.00			
<b>Check Number 419560</b>						
4613	2012/2013	0	0.00	51189	AMANDA HORN	PETTY CASH 2012/2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419560			0.00			
Check Number 419561						
6502	APP4 8.30.12	1	77,184.66	61898	JAY DAVIS CO INC	CONSTRUCTION OF FOUR NEW TENNIS COURTS AT TIMBER CREEK H.S. - BOT 04/12/12
Total for check number 419561			77,184.66			
Check Number 419562						
1993	C. CARROLL	0	149.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	CHARLES CARROLL 12-13
Total for check number 419562			149.00			
Check Number 419563						
4613	2012/2013	0	200.00	58017	KELLY LIVESAY	PETTY CASH 2012/2013
Total for check number 419563			200.00			
Check Number 419564						
1992	22248	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	ENCUMBRANCE FIRE ALARM REPAIRS DISTRICT WIDE
1992	22258	1	393.00	00008566	LONE STAR COMMUNICATIONS, INC	ENCUMBRANCE FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number 419564			717.00			
Check Number 419565						
4613	2012/2013	0	250.00	60379	LORRIE GARCIA	PETTY CASH 2012/2013
Total for check number 419565			250.00			
Check Number 419566						
1992	901681	1	59.96	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
1992	901941	1	10.98	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
1992	901507	1	17.45	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
1992	901527	1	123.71	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
1992	901620	1	82.33	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
1992	901702	1	165.22	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
1992	901732	1	28.13	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
1992	901783	1	202.11	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
1992	901949	1	113.91	41398	LOWE'S COMPANIES INC	GEN MAINT: PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 419566			803.80			
Check Number 419567						
1992	MILEAGE AUG	0	5.27	42208	TONYA MAJOR **USE VENDOR 56152**	8/27/12-8/29/12
Total for check number 419567			5.27			
Check Number 419568						
1992	MILEAGE AUG	0	48.36	61563	CARRIE LEAANN MANNING	8/13/12-8/31/12
Total for check number 419568			48.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419569</b>						
1992	MILEAGE AUG	0	102.84	51655	MARCENE RENEE WEATHERALL	8/2/12-8/31/12
<b>Total for check number 419569</b>			102.84			
<b>Check Number 419570</b>						
1992	083012	1	12.95	46843	MARIE KLYM	REIMBURSEMENT FOR CERT. MAIL OVERNITE TO PARENT - SEE ATTACHED RECEIPT
<b>Total for check number 419570</b>			12.95			
<b>Check Number 419571</b>						
4613	KHS 9/29/12	1	120.00	00012214	MUSIC FOR ALL, INC.	BUS PARKING PASSES FOR KHS BAND GOING TO THE BOA DENTON REGIONAL CONTEST IN DENTON, TX 9/29/12
4613	KHS 11/3/12	2	150.00	00012214	MUSIC FOR ALL, INC.	BUS PARKING PASSES FOR KHS BAND GOING TO BOA SAN ANTONIO SUPER REGIONAL CONTEST IN SAN ANTONIO, TX 11/3/2012
<b>Total for check number 419571</b>			270.00			
<b>Check Number 419572</b>						
1992	993564	1	11.80	61155	NASCO - FORT ATKINSON	PYREX PIE PLATE ITEM W03507H
1992	993564	2	24.79	61155	NASCO - FORT ATKINSON	ANCHOR HOCKINGS OVEN BASICS OVENWARE 2QT CASSEROLE W/COVER ITEM WA08134H
1992	993564	3	59.92	61155	NASCO - FORT ATKINSON	CORNINGWARE FRENCH WHITE 12- PIECE BAKEWARE SET ITEM WA22304H
1992	993564	4	9.33	61155	NASCO - FORT ATKINSON	STAINLESS STEEL 5-BLADE DOUGH/PASTRY BLENDER ITEM WA18867H
1992	993564	5	17.87	61155	NASCO - FORT ATKINSON	GOOD GRIPS PLASTIC MULTIPURPOSE SCRAPER ITEM WA20634H
1992	993564	6	20.18	61155	NASCO - FORT ATKINSON	ART UTILITY CUPS 5.5OZ ITEM 9721204
1992	993564	7	48.79	61155	NASCO - FORT ATKINSON	WHITE TABLE CLOTH - 60"X102" ITEM WA28244H
1992	993564	8	25.76	61155	NASCO - FORT ATKINSON	WHITE NAPKINS 18"X18" ITEM WA14713H
1992	993564	9	8.99	61155	NASCO - FORT ATKINSON	OVAL SLOW COOKER 7QT ITEM WA28562H
1992	993564	10	8.94	61155	NASCO - FORT ATKINSON	CLEAR PLASTIC PITCHER ITEM WA27688H
1992	993564	11	2.81	61155	NASCO - FORT ATKINSON	KITCHEN BRUSH ITEM WA27016H
1992	993564	12	1.80	61155	NASCO - FORT ATKINSON	SILVER SILICONE 7" POTHOLDER ITEM WA17469H
1992	993564	99	46.84	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 419572</b>			287.82			
<b>Check Number 419573</b>						
1992	3643124	1	2,800.00	52982	NCS PEARSON, INC.	015-8610-601 OLSAT TEST BOOKLETS - GRADE K, LEVEL A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3643124	2	1,500.00	52982	NCS PEARSON, INC.	015-8610-61X OLSAT TEST BOOKLETS - 1ST GRADE, LEVEL B
1992	3643124	3	1,400.00	52982	NCS PEARSON, INC.	015-8610-628 OLSAT TEST BOOKLETS, LEVEL C
1992	3643124	4	1,400.00	52982	NCS PEARSON, INC.	015-8610-636 OLSAT TEST BOOKLETS, LEVEL D
1992	3643124	5	1,150.00	52982	NCS PEARSON, INC.	015-8612-450 OLSAT TEST BOOKLETS, LEVEL E
1992	3643124	6	920.00	52982	NCS PEARSON, INC.	015-8612-469 OLSAT TEST BOOKLETS, LEVEL F
1992	3643124	7	430.00	52982	NCS PEARSON, INC.	015-8687-493 OLSAT ANSWER DOCUMENTS
1992	3643124	8	2,800.00	52982	NCS PEARSON, INC.	015-8687-40X NNAT2 TEST BOOKLETS, LEVEL A
1992	3643124	9	1,680.00	52982	NCS PEARSON, INC.	015-8687-418 NNAT2 TEST BOOKLETS, LEVEL B
1992	3643124	10	1,400.00	52982	NCS PEARSON, INC.	015-8687-426 NNAT2 TST BOOKLETS, LEVEL C
1992	3643124	11	1,400.00	52982	NCS PEARSON, INC.	015-8687-450 NNAT2 TEST BOOKLETS, LEVEL D
1992	3643124	12	1,150.00	52982	NCS PEARSON, INC.	015-8687-469 NNAT2 TEST BOOKLETS, LEVEL E
1992	3643124	13	500.00	52982	NCS PEARSON, INC.	015-8680-200 NNAT2 ANSWER DOCUMENTS, LEVEL D-G
1992	3643124	99	1,575.05	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 419573</b>			<b>20,105.05</b>			
<b>Check Number 419574</b>						
2242	AUG 2012	1	100.00	58872	TAMMY PELLEGRINI	CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR AUGUST, 2012
<b>Total for check number 419574</b>			<b>100.00</b>			
<b>Check Number 419575</b>						
4613	2012/2013	0	250.00	61572	PATRICIA GIBSON	PETTY CASH 2012/2013
<b>Total for check number 419575</b>			<b>250.00</b>			
<b>Check Number 419576</b>						
1993	10	1	10,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	PAYMENT FOR SERVICES PROVIDED TO KISD PER AGREEMENT
<b>Total for check number 419576</b>			<b>10,000.00</b>			
<b>Check Number 419577</b>						
1992	MILEAGE AUG	0	33.86	54577	CHRISTIA ELAINE ROGERS	8/13/12-8/31/12
<b>Total for check number 419577</b>			<b>33.86</b>			
<b>Check Number 419578</b>						
1992	SL/WTR SEP12	0	935.07	00008826	CITY OF SOUTHLAKE	FES PER 13
<b>Total for check number 419578</b>			<b>935.07</b>			
<b>Check Number 419579</b>						
4613	SAN MARCOS	0	95.00	00022147	SYLVIA A ORTIZ	TRAVEL REIMB-GAS
<b>Total for check number 419579</b>			<b>95.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419580</b>						
1993	CARROLL 2013	0	793.80	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	MBSHP C CARROLL
<b>Total for check number 419580</b>			793.80			
<b>Check Number 419581</b>						
1993	CARROLL 2013	0	195.00	00002123	TASSP	DUES C CARROLL 2013
<b>Total for check number 419581</b>			195.00			
<b>Check Number 419582</b>						
1993	CARROLL 2013	0	364.00	00002521	TEPSA	DUES C CARROLL 2013
<b>Total for check number 419582</b>			364.00			
<b>Check Number 419583</b>						
6602	ST8225-IN	1	440.00	49763	TECHNOLOGY FOR EDUCATION LLC	MATERIALS & LABOR TO INSTALL TWO (2) CATEGORY 6 NETWORK DROPS AT KHES RECEPTION AREA
<b>Total for check number 419583</b>			440.00			
<b>Check Number 419584</b>						
4613	FRESHMAN VB	1	90.00	51319	TERESA ANN KELSO	MEAL ADVANCE FOR CHS FRESHMAN VOLLEYBALL AT GUYER TOURNAMENT ON 9/15, 15 STUDENTS X 1 MEAL X \$6
<b>Total for check number 419584</b>			90.00			
<b>Check Number 419585</b>						
4613	JV VB	1	105.00	51319	TERESA ANN KELSO	MEAL ADVANCE FOR CHS JV VOLLEYBALL AT ARLINGTON TOURNAMENT ON 9/15, 15 STUDENTS X 1 MEAL X \$7
<b>Total for check number 419585</b>			105.00			
<b>Check Number 419586</b>						
1993	CARROLL 2013	0	105.00	00003331	TEXAS ASCD	MBSHP C CARROLL
<b>Total for check number 419586</b>			105.00			
<b>Check Number 419587</b>						
1992	50049	1	331.50	00013517	TEXAS FURNITURE SOURCE INC	H682L.P 2DR. LATERAL FILE BLACK SEE QUOTE ATTACHED FILE CABINET FOR PRINCIPALS OFFICE
1992	50049	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 419587</b>			366.50			
<b>Check Number 419588</b>						
4613	REGISTRATION	0	15.00	00003914	TEXAS LIBRARY ASSOCIATION	PHIS NAN SPRESTER
<b>Total for check number 419588</b>			15.00			
<b>Check Number 419589</b>						
1992	585163	1	8,820.90	45969	THE HON COMPANY	HH1014.LA.C HON 14" CHAIR CARTON OF 4 CHAIRS
1992	587708	1	89.10	45969	THE HON COMPANY	HH1014.LA.C HON 14" CHAIR CARTON OF 4 CHAIRS
1992	585163	2	10,366.00	45969	THE HON COMPANY	HH1016.LA.C HON 16" CHAIR CARTON OF 4 CHAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	585163	3	11,537.00	45969	THE HON COMPANY	HH1018.LA.C HON 18" CHAIR CARTON OF 4 CHAIRS
Total for check number 419589			30,813.00			
Check Number 419590						
4612	67305	1	6.95	00014849	TOTE, INC	HEADWEAR - BERET - NAVY BLUE
4612	67305	2	6.75	00014849	TOTE, INC	SHIPPING
Total for check number 419590			13.70			
Check Number 419591						
1992	MILEAGE AUG	0	133.20	43320	TRACY L PAHL	8/20/12-8/31/12
Total for check number 419591			133.20			
Check Number 419592						
1992	2120768	1	440.76	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM# B1020 PRACTICE TEST PACKAGE - TEAM EDITION
1992	2120768	2	75.29	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM# T2060 NOVEL CHAPTER QUIZES
1992	2120768	3	209.41	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM# B1050 STUDENT EXERCISE BOOKS (K1050-K1095)
1992	2120768	4	74.79	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
Total for check number 419592			800.25			
Check Number 419593						
2402	MILEAGE AUG	0	72.54	00009155	VANDA L SOLLENBERGER	8/1/12-8/14/12
Total for check number 419593			72.54			
Check Number 419594						
1992	SEP 1 2012	0	159.01	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	P O 12000893 PER 13
Total for check number 419594			159.01			
Check Number 419595						
4612	A226135	0	105.00	61175	BETHANY WALSH ***USE V#63882***	FRHS 8/31 FOOTBALL
Total for check number 419595			105.00			
Check Number 419596						
1993	9/6 FOOTBALL	0	122.50	51117	ARTHUR WILLIAM RIDER	CHS 9/6 FOOTBALL
Total for check number 419596			122.50			
Check Number V5208						
1992	2323696	1	433.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118287354 THE ENERGY BUS FOR KIDS: A STORY ABOUT STAYING POSITIVE AND OVERCOMING NEGATIVITY
1992	2323696	2	58.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470888551 THE POSITIVE DOG: A STORY ABOUT THE POWER OF POSITIVITY
1992	2323696	3	56.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470503607 THE SHARK AND THE GOLDFISH: POSITIVE WAYS TO THRIVE DURING WAVES OF CHANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2323696	4	69.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470462089 TRAINING CAMP: WHAT THE BEST DO BETTER THAN EVERYONE ELSE
1992	2323696	5	66.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470279496 THE NO COMPLAINING RULE: POSITIVE WAYS TO DEAL WITH NEGATIVITY AT WORK
1992	2323696	6	81.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97804700487846 SOUP: A RECIPE TO NOURISH YOUR TEAM AND CULTURE
1992	2323696	7	68.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470888568 THE SEED: FINDING PURPOSE AND HAPPINESS IN LIFE AND WORK
<b>Total for check number V5208</b>			<b>834.98</b>			
<b>Check Number V5209</b>						
1992	239284	1	155.36	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # BA70322 MATTER 5 TITLES
1992	238691	1	32.60	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # ISBN -101-936257-21-1 ADDITON STRATEGIES
1992	238713	1	38.92	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # BA-A15498 AMAZON
1992	238691	2	32.61	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # WWYO1831 TRANSPORTATION PAST AND PRESENT SMALLBOOK
1992	239284	2	19.54	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
1992	238713	2	274.49	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # BA71114 REGIONS OF THE UNITED STATES
1992	238691	3	9.59	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING COST
1992	238713	3	38.93	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # BAA5412 LOUIS PASTEUR
1992	238713	4	38.93	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # BA-A1176 CARS
1992	238713	5	39.93	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING CHARGES
<b>Total for check number V5209</b>			<b>680.90</b>			
<b>Check Number V5210</b>						
1992	75749	1	1,627.40	57873	THE CONTRAX GROUP LLC	LOW BACK MGT CHAIR-BASIC. 24"W X 24"D X 34-39"H. 16-1/2 TO 21 1/2" SEAT HEIGHT. 360 DEGREE SWIVEL.1425-B2-A4. (9 TO 5 SEATING VENDOR. CP QUOTE # 2009)
1992	75749	2	4,990.15	57873	THE CONTRAX GROUP LLC	STUDENT CHAIRS.18" SEAT HEIGHT. 4 WAY SEATING POSTURE. 3508C. ONE PIECE POLYPROPYLENE SHELL INCLUDES CASTERS. (CAPITOL SEAT COMPANY VENDOR. CP QUOTE #062309)
<b>Total for check number V5210</b>			<b>6,617.55</b>			
<b>Check Number V5211</b>						
1992	617693F-5	1	1,211.67	00001141	FOLLETT LIBRARY RESOURCES CORP	74 BOOKS FOR THE LIBRARY
<b>Total for check number V5211</b>			<b>1,211.67</b>			
<b>Check Number V5212</b>						
1992	TI10025093	1	10.87	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781432911706 STATE STUDIES: TEXAS 2ND EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	TI10024176	1	274.31	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781432911706 STATE STUDIES: TEXAS 2ND EDITION
1992	TI10025093	2	1.56	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781429620789 THE BATTLE OF THE ALAMO: AN INTERACTIVE HISTORY ADVENTURE
1992	TI10024176	2	39.26	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781429620789 THE BATTLE OF THE ALAMO: AN INTERACTIVE HISTORY ADVENTURE
1992	TI10025093	3	2.46	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781432960162 THE MEXICAN AMERICAN WAR SIX PACK
1992	TI10024176	3	62.09	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781432960162 THE MEXICAN AMERICAN WAR SIX PACK
1992	TI10025093	4	8.04	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781432900885 MEASURING THE WEATHER 2ND EDITION
1992	TI10024176	4	203.15	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781432900885 MEASURING THE WEATHER 2ND EDITION
1992	TI10025093	5	8.04	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781432915797 FUELING THE FUTURE
1992	TI10024176	5	203.15	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781432915797 FUELING THE FUTURE
1992	TI10025093	6	11.26	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781410937223 LANDFORM TOP TENS
1992	TI10024176	6	284.41	53046	HEINEMANN-RAINTREE CLASSROOM	ISBN: 9781410937223 LANDFORM TOP TENS
1992	TI10025093	7	5.22	53046	HEINEMANN-RAINTREE CLASSROOM	SHIPPING COSTS
1992	TI10024176	7	131.84	53046	HEINEMANN-RAINTREE CLASSROOM	SHIPPING COSTS

Total for check number V5212 1,245.66

Check Number V5213

1992	38565	1	350.00	46745	PAC SYSTEMS INC	BACKFLOW INSPECTIONS TMIS, TSMS, HMS
1992	38563	1	350.00	46745	PAC SYSTEMS INC	BACKFLOW INSPECTIONS TMIS, TSMS, HMS
1992	38561	1	350.00	46745	PAC SYSTEMS INC	BACKFLOW INSPECTIONS TMIS, TSMS, HMS

Total for check number V5213 1,050.00

Check Number V5214

1992	M4937674	1	43.50	00001359	SCHOLASTIC INC	ITEM #012 SCHOLASTIC NEWS 2
1992	M4937674	2	4.35	00001359	SCHOLASTIC INC	SHIPPING 10% OF ORDER

Total for check number V5214 47.85

Check Number V5215

4612	30450042931	1	86.42	00022444	PREMIER AGENDAS INC	PLANNERS
4612	304500042930	1	1,814.03	00022444	PREMIER AGENDAS INC	PLANNERS
4612	30450042931	2	1.23	00022444	PREMIER AGENDAS INC	TEACHER GRADE BOOKS
4612	304500042930	2	25.77	00022444	PREMIER AGENDAS INC	TEACHER GRADE BOOKS
4612	30450042931	3	16.05	00022444	PREMIER AGENDAS INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	304500042930	3	336.95	00022444	PREMIER AGENDAS INC	SHIPPING
Total for check number V5215			2,280.45			
Check Number V5216						
1992	208108310711	1	69.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405596-705 SELF PORTRAIT MIRRORS
1992	208108521923	1	-76.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #9-084980-030 250 CT PATTERN BLOCKS
1992	208108915320	1	-85.68	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER # 7772261284
1992	308101284342	1	225.91	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #9-084980-030 250 CT PATTERN BLOCKS
1992	208108442179	1	-94.63	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #9-084980-030 250 CT PATTERN BLOCKS
1992	308101336622	1	1,377.94	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER # 7772261284
1992	208108442179	2	-52.31	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1303609-030 MAGNETIC NUMBER LINE
1992	208108521923	2	-42.05	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1303609-030 MAGNETIC NUMBER LINE
1992	308101284342	2	124.88	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1303609-030 MAGNETIC NUMBER LINE
1992	208108310711	2	19.36	00002046	SCHOOL SPECIALTY SUPPLY INC	405692-807 FISKARS TEXTURE PLATE ASST.
1992	208108521923	3	-59.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 92017188030 TILES 4 COLOR PKG/400
1992	208108442179	3	-73.66	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 92017188030 TILES 4 COLOR PKG/400
1992	208108310711	3	19.99	00002046	SCHOOL SPECIALTY SUPPLY INC	409245-807 FISKARS TEXTURE PLATE ASST.
1992	308101284342	3	175.86	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 92017188030 TILES 4 COLOR PKG/400
1992	208108442179	4	-16.37	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9236120030 COUNTERS THREE BEAR FAMILY SET OF 96
1992	208108521923	4	-13.16	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9236120030 COUNTERS THREE BEAR FAMILY SET OF 96
1992	208108310711	4	112.19	00002046	SCHOOL SPECIALTY SUPPLY INC	246987-705 PLASTER WRAP
1992	308101284342	4	39.08	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9236120030 COUNTERS THREE BEAR FAMILY SET OF 96
1992	308101284342	5	47.53	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9089919030 DICE BLANKET SET OF 36 SCHOOL SMART
1992	208108310711	5	36.06	00002046	SCHOOL SPECIALTY SUPPLY INC	463808-705 GALVANIZED SOFT ANNEALED STOVEPIPE WIRE
1992	208108521923	5	-16.01	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9089919030 DICE BLANKET SET OF 36 SCHOOL SMART
1992	208108442179	5	-19.91	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9089919030 DICE BLANKET SET OF 36 SCHOOL SMART
1992	208108521923	6	-19.41	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9085148030 MONEY PLAY PENNIES PACK OF 100
1992	208108442179	6	-24.14	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9085148030 MONEY PLAY PENNIES PACK OF 100
1992	308101284342	6	57.63	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9085148030 MONEY PLAY PENNIES PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5216			1,713.09			
Check Number V5217						
1992	IN2094	1	795.00	00024252	TEAMLINE LTD	RUSSELL T-SHIRT
1992	IN2094	2	495.00	00024252	TEAMLINE LTD	RUSSELL CREW SWEAT SHIRT
1992	IN2094	3	70.00	00024252	TEAMLINE LTD	ROBIC STOP WATCH
1992	IN2094	4	86.00	00024252	TEAMLINE LTD	GILL THE STICK--24
1992	IN2094	5	58.00	00024252	TEAMLINE LTD	GILL THE STICK--18
1992	IN2094	6	75.00	00024252	TEAMLINE LTD	SHIPPING
Total for check number V5217			1,579.00			
Check Date 9/13/2012						
Check Number 419597						
1993	AMY ERB	1	79.00	47827	A S C D	RENEWAL MEMBERSHIP SELECT MEMBERSHIP FOR AMY ERB MEMBER # 1554492 \$79 ENROLLMENT FORM ATTACHED
1993	C. RODRIGUEZ	1	89.00	47827	A S C D	NEW MEMBERSHIP SELECT MEMBERSHIP FOR CHARLIE RODRIGUEZ \$89 ENROLLMENT FORM ATTACHED
Total for check number 419597			168.00			
Check Number 419598						
1993	1486797	0	194.00	49726	A S C D ***USE V# 56096***	CARRIE JACKSON
1993	L. LAMMERS	1	219.00	49726	A S C D ***USE V# 56096***	2012/2013 ASCD MEMBERSHIP RENEWAL FOR PRINCIPAL, LINDA LAMMERS
1993	MEM#1684264	1	49.00	49726	A S C D ***USE V# 56096***	YEARLY ASCD MEMBERSHIP
1993	DONNA CLARK	1	79.00	49726	A S C D ***USE V# 56096***	2012/2013 ASCD MEMBERSHIP RENEWAL FOR ASST. PRINCIPAL, DONNA CLARK
Total for check number 419598			541.00			
Check Number 419599						
1992	A236565	0	60.00	62371	CHRISTIAN MAKELLE AKIN**NEED W9**	TCHS VOLLEYBALL 8/21
1993	CHS 9/6/12	0	45.00	62371	CHRISTIAN MAKELLE AKIN**NEED W9**	CHS FOOTBALL 9/6
Total for check number 419599			105.00			
Check Number 419600						
1992	MILEAGE AUG	0	42.79	62383	MELISSA ANN ALLISON	8/21/12-8/31/12
Total for check number 419600			42.79			
Check Number 419601						
1992	A226104	0	60.00	00012888	BRAD ALLRED	FRHS FOOTBALL 8/31
Total for check number 419601			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419602</b>						
1993	CHS VOLLEB	0	150.00	59932	ARLINGTON HIGH SCHOOL	CHS JV VOLLEYB 9/22
<b>Total for check number 419602</b>			150.00			
<b>Check Number 419603</b>						
1993	68370-35RF	1	280.00	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	MEMBER & SUBSCRIBER RENEWAL DUES FOR TSMS ADMINISTRATOR LINDSAY ANDERSON
<b>Total for check number 419603</b>			280.00			
<b>Check Number 419604</b>						
1993	FRHS CROSS C	0	200.00	00008792	AZLE HIGH SCHOOL	FRHS CROSS COUNTRY
<b>Total for check number 419604</b>			200.00			
<b>Check Number 419605</b>						
1993	TCHS 9/7/12	0	50.00	61460	KATRINA LEIGH BALL	TCHS FOOTBALL 9/7/12
1992	A226121	0	50.00	61460	KATRINA LEIGH BALL	FRHS FOOTBALL 8/31
<b>Total for check number 419605</b>			100.00			
<b>Check Number 419606</b>						
1993	2012-2013	1	6,000.00	53444	BIRDVILLE ISD HEALTH SERVICES	KISD'S PAYMENT FOR THE SCHOOL BASED HEALTH CLINIC IN BIRDVILLE ISD FOR 1 YEAR AT \$500.00 A MONTH FOR 12 MONTHS
<b>Total for check number 419606</b>			6,000.00			
<b>Check Number 419607</b>						
1993	TCHS 9/7/12	0	60.00	00011298	DONALD L. BLEVINS	TCHS FOOTBALL 9/7/12
1992	A226106	0	60.00	00011298	DONALD L. BLEVINS	FRHS FOOTBALL 8/31
1993	CHS 9/6/12	0	60.00	00011298	DONALD L. BLEVINS	CHS FOOTBALL 9/6
<b>Total for check number 419607</b>			180.00			
<b>Check Number 419608</b>						
1993	TCHS CROSS C	0	200.00	59768	BOSWELL HIGH SCHOOL	TCHS CROSS COUNTRY
<b>Total for check number 419608</b>			200.00			
<b>Check Number 419609</b>						
1993	A220749	0	280.00	62334	COY BOWER	FRHS 9/7/12
<b>Total for check number 419609</b>			280.00			
<b>Check Number 419610</b>						
1992	A226105	0	40.00	00011299	JACK BRAGG	FRHS FOOTBALL 8/31
<b>Total for check number 419610</b>			40.00			
<b>Check Number 419611</b>						
4613	PETTY CASH	0	50.00	61386	BRANDY JONAK	PETTY CASH 2012-2013
<b>Total for check number 419611</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419612</b>						
1993	TCHS GOLF	0	400.00	59651	BREWER GOLF BOOSTER CLUB	TCHS JV GOLF 9/24
<b>Total for check number 419612</b>			400.00			
<b>Check Number 419613</b>						
1993	A220113	0	280.00	62350	CASEY CARTER	CHS 9/4/12
<b>Total for check number 419613</b>			280.00			
<b>Check Number 419614</b>						
1993	TCHS VB	0	150.00	60309	CASTLEBERRY INDEPENDENT SCHOOL DIST	TCHS VOLLEBALL 9/29
<b>Total for check number 419614</b>			150.00			
<b>Check Number 419615</b>						
1993	9/6/12	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	CHS VS BOSWELL 9/6/12
<b>Total for check number 419615</b>			100.00			
<b>Check Number 419616</b>						
1993	1351230604	1	2,592.00	00001077	COCA COLA BOTTLING CO ***USE V#58897	DASANI 1/2 LITER BOTTLED WATER TO BE DELIVERED AS NEEDED TO STOP# 2915144
<b>Total for check number 419616</b>			2,592.00			
<b>Check Number 419617</b>						
1992	A226140	0	45.00	61176	TRACY J. CRABILL	FRHS FOOTBALL 8/31
<b>Total for check number 419617</b>			45.00			
<b>Check Number 419618</b>						
1993	TCHS 9/7/12	0	105.00	61358	MARK CROW	TCHS FOOTBALL 9/7/12
<b>Total for check number 419618</b>			105.00			
<b>Check Number 419619</b>						
1993	FRHS CROSS C	0	150.00	00008461	DENTON-RYAN HIGH SCHOOL	FRHS CROSS COUNTRY
<b>Total for check number 419619</b>			150.00			
<b>Check Number 419620</b>						
1993	794007287082	0	1,069.39	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 419620</b>			1,069.39			
<b>Check Number 419621</b>						
1993	GATE REC 9/6	0	4,035.18	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	GATE RECEIPS 9/6/12
<b>Total for check number 419621</b>			4,035.18			
<b>Check Number 419622</b>						
1993	TCHS VOLLEYB	0	150.00	62272	EAGLE VOLLEYBALL BOOSTER CLUB	TCHS VOLLEYBALL 9/8
<b>Total for check number 419622</b>			150.00			
<b>Check Number 419623</b>						
2402	92528111	1	214.50	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 419623</b>			214.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419624</b>						
1993	597855	0	70.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	KHS MEMBERSHIP 12-13
<b>Total for check number 419624</b>			70.00			
<b>Check Number 419625</b>						
1992	25-16807-01	1	344.64	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1992	25-29989-01	1	71.93	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1992	25-29411-01	1	75.08	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1992	25-17920-01	1	435.40	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 419625</b>			927.05			
<b>Check Number 419626</b>						
1993	TCHS CC	0	300.00	59606	FLOWER MOUND HS CC/TRACK BOOSTER	TCHS CROSS COUNTRY
<b>Total for check number 419626</b>			300.00			
<b>Check Number 419627</b>						
1993	MEMBERSHIP	0	1,531.00	00022401	FORT WORTH CHAMBER OF COMMERCE	KELLER ISD MEMBERSHIP
<b>Total for check number 419627</b>			1,531.00			
<b>Check Number 419628</b>						
1992	082412	1	100.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIALS FEES FOR CHS SCRIMMAGE ON 8/24
<b>Total for check number 419628</b>			100.00			
<b>Check Number 419629</b>						
1992	FRHS VS GRAP	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	ADMISSION GATES 8/31
<b>Total for check number 419629</b>			100.00			
<b>Check Number 419630</b>						
1993	TCHS 9/7/12	0	50.00	55376	JOEL ALLAN GERBER	TCHS FOOTBALL 9/7/12
1992	A226126	0	50.00	55376	JOEL ALLAN GERBER	FRHS FOOTBALL 8/31
1993	CHS 9/6/12	0	50.00	55376	JOEL ALLAN GERBER	CHS FOOTBALL 9/6
<b>Total for check number 419630</b>			150.00			
<b>Check Number 419631</b>						
1992	MILEAGE AUG	0	16.76	62380	SARAH ELIZABETH GERMANY	8/31/12
<b>Total for check number 419631</b>			16.76			
<b>Check Number 419632</b>						
1992	A226114	0	75.00	58997	RALPH MASON GERRARD JR	FRHS FOOTBALL 8/31
<b>Total for check number 419632</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419633</b>						
1992	6618	1	3,421.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DO NOT FAX OR MAIL VENDOR COPY MAINTENANCE & FILTER FOR PROJECTORS DISTRICT WIDE
<b>Total for check number 419633</b>			3,421.00			
<b>Check Number 419634</b>						
1992	A226142	0	45.00	60873	ZOROBABEL GOMEZ	FRHS FOOTBALL 8/31
<b>Total for check number 419634</b>			45.00			
<b>Check Number 419635</b>						
1992	FB GATE 8/31	0	3,489.97	00008635	GRAPEVINE-COLLEYVILLE ISD	GATE RECEIPTS 8/31/12
<b>Total for check number 419635</b>			3,489.97			
<b>Check Number 419636</b>						
1992	A226145	0	154.06	47000	MICHAEL HAND	FRHS FOOTBALL 8/31
<b>Total for check number 419636</b>			154.06			
<b>Check Number 419637</b>						
1993	TCHS 9/7/12	0	152.69	51084	STACY HARDIN	TCHS FOOTBALL 9/7/12
<b>Total for check number 419637</b>			152.69			
<b>Check Number 419638</b>						
2252	MILEAGE JULY	0	65.08	62387	SHARA LYNNETTE HETHERINGTON	7/12/12-7/14/12
<b>Total for check number 419638</b>			65.08			
<b>Check Number 419639</b>						
1993	A220131	0	280.00	61553	RONALD WAYNE HOLT	CHS 9/10/12
<b>Total for check number 419639</b>			280.00			
<b>Check Number 419640</b>						
4613	PETTY CASH	0	200.00	59661	AMANDA HORN	PETTY CASH 2012-2013
<b>Total for check number 419640</b>			200.00			
<b>Check Number 419641</b>						
1993	A220114	0	280.00	62327	TERRANCE HORN	CHS 9/7/12
<b>Total for check number 419641</b>			280.00			
<b>Check Number 419642</b>						
6602	843-912-08	1	175.00	49758	DISTINCTIVE GRAPHICS, INC.	ADA COMPLIANT ROOM SIGNS FOR KHES
<b>Total for check number 419642</b>			175.00			
<b>Check Number 419643</b>						
1993	TCHS 9/7/12	0	60.00	00017700	ROBERT MICHAEL JOHNSON	TCHS 9/7/12
1992	A226107	0	60.00	00017700	ROBERT MICHAEL JOHNSON	FRHS FOOTBALL 8/31
1993	CHS 9/6/12	0	60.00	00017700	ROBERT MICHAEL JOHNSON	CHS FOOTBALL 9/6
<b>Total for check number 419643</b>			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419644</b>						
1992	A8303511	1	530.40	00001219	THE KELLER CITIZEN	NON DISCRIMINATION STATEMENT - KELLER ISD CTE PLEASE SEE ATTACHED AD TO RUN AUGUST 8, 2012 IN KELLER CITIZEN NEWSPAPER
<b>Total for check number 419644</b>			530.40			
<b>Check Number 419645</b>						
1992	047779	1	44.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS FOR MEET OF CHAMPIONS WINNERS
1992	047718	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON SCHOOL PLAQUES
1992	047718	3	120.00	60194	KELLER TROPHY AND AWARDS, LTD	2 LARGE POLO SHIRTS FOR COACH ROGER THOMAS 2 EXTRA LARGE POLO SHIRTS FOR CRAIG ARKFELD
<b>Total for check number 419645</b>			184.00			
<b>Check Number 419646</b>						
1993	FRHS CC	0	200.00	45641	KENNEDALE HIGH SCHOOL	FRHS CROSS COUNTY
1993	CHS CC	0	100.00	45641	KENNEDALE HIGH SCHOOL	CHS CROSS COUNTY
<b>Total for check number 419646</b>			300.00			
<b>Check Number 419647</b>						
1993	JEREMY WELLS	1	0.00	48906	KINDERGARTEN TEACHERS OF TEXAS	REGISTRATION FOR WORKSHOP. SEE NOTES FOR MORE INFO.
<b>Total for check number 419647</b>			0.00			
<b>Check Number 419648</b>						
1993	A220112	0	280.00	62325	RYAN KNOLL	CHS 9/6/12
<b>Total for check number 419648</b>			280.00			
<b>Check Number 419649</b>						
1992	MILEAGE AUG	0	10.60	62384	CECILIA SPECK LANCASTER	8/29/12
<b>Total for check number 419649</b>			10.60			
<b>Check Number 419650</b>						
1993	TCHS 9/7/12	0	0.00	54161	MARK IREAN LEE	TCHS FOOTBALL 9/7
<b>Total for check number 419650</b>			0.00			
<b>Check Number 419651</b>						
1993	TCHS 9/7/12	0	40.00	59822	ROBERT "BOBBY" LEE	TCHS FOOTBALL 9/7
<b>Total for check number 419651</b>			40.00			
<b>Check Number 419652</b>						
1993	ENTRY 9/22	0	400.00	47013	MARCUS CC & TRACK BOOSTER CLUB	CENTRAL HS CC 9/22
<b>Total for check number 419652</b>			400.00			
<b>Check Number 419653</b>						
1992	MILEAGE AUG	0	37.85	58272	MARY CLAY HERNANDEZ NYARI	8/6/12
<b>Total for check number 419653</b>			37.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419654</b>						
1992	MILEAGE AUG	0	14.99	00013194	MARY K ORWIG	8/26/12-8/27/12
<b>Total for check number 419654</b>			14.99			
<b>Check Number 419655</b>						
1992	00281107	1	8.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
1992	00281236	1	56.27	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
1992	00280711	1	7.86	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
1992	00280607	1	0.69	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
1992	00280733	1	5.48	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
1992	00280535	1	6.28	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
1992	00281317	1	29.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
1992	00281318	1	-14.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
1992	00282228	1	47.48	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
<b>Total for check number 419655</b>			147.50			
<b>Check Number 419656</b>						
1993	VFV 9/7/12	0	105.00	55105	MIKE MCFADDEN	UMPIRE
<b>Total for check number 419656</b>			105.00			
<b>Check Number 419657</b>						
1992	MILEAGE AUG	0	21.67	62385	LAURIE DENISE MEISSNER	8/21/12-8/30/12
<b>Total for check number 419657</b>			21.67			
<b>Check Number 419658</b>						
1993	VFV 9/6/12	0	50.00	61198	CHERYL K. METZGER	RSV SEAT
<b>Total for check number 419658</b>			50.00			
<b>Check Number 419659</b>						
1992	A226141	0	45.00	59633	JOHN NALLEY	CHAINS
1993	VFV 9/7/12	0	45.00	59633	JOHN NALLEY	CHAINS
<b>Total for check number 419659</b>			90.00			
<b>Check Number 419660</b>						
1993	9000378057	0	250.00	54880	NASSP	S CHAPA 00466255 2013
<b>Total for check number 419660</b>			250.00			
<b>Check Number 419661</b>						
1993	ENTRY 9/29	0	150.00	50523	NORTH CROWLEY MIDDLE SCHOOL	HILLWOOD MS VB 9/29
<b>Total for check number 419661</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419662</b>						
1993	MBRSH 2013	0	10.00	44846	N TEXAS TEXTBOOK COORDINATORS ASSOC	CHERIE CREWS 12-13
<b>Total for check number 419662</b>			10.00			
<b>Check Number 419663</b>						
1993	ENTRY 9/15	0	200.00	00012937	NORTHWEST HIGH SCHOOL	CENTRAL HS CC 9/15
<b>Total for check number 419663</b>			200.00			
<b>Check Number 419664</b>						
1993	FEES 2012-13	0	5,000.00	50632	NORTHWEST ISD ATHLETICS	KELLER HS DIST FEES
<b>Total for check number 419664</b>			5,000.00			
<b>Check Number 419665</b>						
1993	A220748	0	280.00	62333	ANDREW SCOTT OWEN	SECURITY
<b>Total for check number 419665</b>			280.00			
<b>Check Number 419666</b>						
1992	A226127	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
1993	VFV 9/7/12	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
<b>Total for check number 419666</b>			100.00			
<b>Check Number 419667</b>						
1993	VFV 9/6/12	0	45.00	59672	ROBERT RAMOS	CHAINS
<b>Total for check number 419667</b>			45.00			
<b>Check Number 419668</b>						
1992	MILEAGE AUG	0	4.44	61180	AMBER GRACE REED	8/24/12
<b>Total for check number 419668</b>			4.44			
<b>Check Number 419669</b>						
1993	FEES 2012-13	0	25,795.00	51064	REGION 2 UIL MUSIC	KELLER ISD MS/HS2013
<b>Total for check number 419669</b>			25,795.00			
<b>Check Number 419670</b>						
1993	A231857	0	280.00	49194	JASON RICKS	SECURITY
<b>Total for check number 419670</b>			280.00			
<b>Check Number 419671</b>						
1992	A236696	0	60.00	62379	APRIL SCHNEIDER	REF
1992	A236224	0	62.10	62379	APRIL SCHNEIDER	REF
<b>Total for check number 419671</b>			122.10			
<b>Check Number 419672</b>						
1993	156292	0	122.50	53548	THE E.W. SCRIPPS COMPANY	KELLER MS 2012-13 FEE
<b>Total for check number 419672</b>			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419673</b>						
4612	080312	1	402.28	57213	CYNTHIA SHEFFIELD	ADDITIONAL STUDENT ATTENDED THE 2012 JOSTENS SUMMER WORKSHOP FOR CHS JOURNALISM ON JULY 16-18, 2012 AT UNT - DENTON
<b>Total for check number 419673</b>			402.28			
<b>Check Number 419674</b>						
1993	VFV 9/6/12	0	160.55	59737	JEFFREY SPRADLIN	LINESMAN
<b>Total for check number 419674</b>			160.55			
<b>Check Number 419675</b>						
1992	MILEAGE AUG	0	48.63	62386	SCOTT E STEPTER	8/30/12
<b>Total for check number 419675</b>			48.63			
<b>Check Number 419676</b>						
1993	VFV 9/7/12	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV SEAT TKTS
1993	VFV 9/6/12	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV SEAT TKTS
<b>Total for check number 419676</b>			150.00			
<b>Check Number 419677</b>						
1992	MILEAGE AUG	0	8.29	62382	SUSAN STUMM	8/23/12-8/30/12
<b>Total for check number 419677</b>			8.29			
<b>Check Number 419678</b>						
1993	A220750	0	280.00	62332	STEFANIE TABOR	SECURITY
<b>Total for check number 419678</b>			280.00			
<b>Check Number 419679</b>						
1993	VFV 9/10/12	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TCHS TICKET TAKERS
<b>Total for check number 419679</b>			100.00			
<b>Check Number 419680</b>						
1993	100	0	400.00	55423	UNIVERSITY OF NORTH TEXAS	COLLEGE FAIR KISD
<b>Total for check number 419680</b>			400.00			
<b>Check Number 419681</b>						
1992	MILEAGE AUG	0	14.89	62381	KAREN WELLS	8/22/12-8/28/12
<b>Total for check number 419681</b>			14.89			
<b>Check Number V5218</b>						
1992	40073	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR FOR TWO LAMINATORS
<b>Total for check number V5218</b>			200.00			
<b>Check Number V5222</b>						
1992	794007293044	0	57.23	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1992	794007293044	0	100.16	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	794007293044	0	136.87	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1992	794007293044	0	57.23	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1992	794007293044	0	57.23	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	FES 3-0794-0079877
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1992	794007293044	0	12.44	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1992	794007293044	0	57.23	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1992	794007293044	0	136.98	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1992	794007293044	0	124.31	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1992	794007293044	0	111.99	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1992	794007293044	0	100.16	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1992	794007293044	0	100.16	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1992	794007293044	0	87.10	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1992	794007293044	0	57.23	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1992	794007293044	0	130.53	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1992	794007293044	0	79.77	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1992	794007293044	0	136.98	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	LES 3-0794-0079877
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	EDC 3-+0794-7041466
1992	794007293044	0	57.23	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1992	794007293044	0	-1,536.66	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1992	794007293044	0	87.10	00002286	ALLIED WASTE SERVICES	WRE 3-0538-0014934
1992	794007293044	0	87.10	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1992	794007293044	0	57.23	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1992	794007293044	0	92.11	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1992	794007293044	0	18.06	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1992	794007293044	0	49.77	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1993	94007293044A	0	174.54	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	LES 3-0794-0079877
1993	94007293044A	0	174.20	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	94007293044A	0	174.20	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	94007293044A	0	273.75	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1993	94007293044A	0	174.20	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	94007293044A	0	274.32	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	94007293044A	0	174.20	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	94007293044A	0	174.20	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	94007293044A	0	174.20	00002286	ALLIED WASTE SERVICES	WRE 3-0538-0014934
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	FES 3-0794-0079877
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	94007293044A	0	99.89	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1993	94007293044A	0	223.97	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	94007293044A	0	99.89	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	94007293044A	0	174.54	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	94007293044A	0	99.55	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
<b>Total for check number V5222</b>			<b>6,156.48</b>			
<b>Check Number V5223</b>						
1992	9997906373	1	297.00	00005868	APPLE COMPUTER INC	APPLE TV
<b>Total for check number V5223</b>			<b>297.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5224</b>						
1993	SANDRA CHAPA	0	0.00	54580	ASCD	MEMBER #1684283
<b>Total for check number V5224</b>			0.00			
<b>Check Number V5225</b>						
1992	813382	1	65.34	00009229	DICK BLICK CO	ITEM# 05702-1007, MASTER BRUSH TUB CLEANER
1992	813382	2	9.97	00009229	DICK BLICK CO	ITEM# 04904-0000, MASTER HAND SOAP
1992	813382	3	60.35	00009229	DICK BLICK CO	ITEM#13111-1005, TAG BOARD 100 PER 24X36
1992	813382	4	77.97	00009229	DICK BLICK CO	ITEM# 04947-2500, GRAYSCALE VALUE FINDER
1992	813382	5	88.59	00009229	DICK BLICK CO	ITEM# 04995-1001, VIEW CATCHER
1992	813382	6	225.93	00009229	DICK BLICK CO	ITEM# 19901-2112, WARM GREY SET PRISMA COLOR
1992	813382	7	16.12	00009229	DICK BLICK CO	ITEM# 61412-1030, GRAPHIX SHRINK FILM
1992	813382	8	10.09	00009229	DICK BLICK CO	ITEM# 0045-2102, LIQUIN
8652	813382	9	329.15	00009229	DICK BLICK CO	ITEM#21342-0489, PRISMA CASE WITH MARKER (48)
8652	813382	10	33.00	00009229	DICK BLICK CO	ITEM# 00448-3123, GUMBACHER - TRAN RED OXI
<b>Total for check number V5225</b>			916.51			
<b>Check Number V5226</b>						
1993	IUSI208896	1	125.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI FEE RENEWAL FOR CYNTHIA ANTHONY CET YEAR FROM 9/12/2012 TO 9/12/2013
<b>Total for check number V5226</b>			125.00			
<b>Check Number V5227</b>						
2402	0001728130	1	230.91	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
<b>Total for check number V5227</b>			230.91			
<b>Check Number V5228</b>						
2242	3313350812	1	167.70	00002233	LAKESHORE EQUIPMENT COMPANY	ONLINE CART 1000010258
<b>Total for check number V5228</b>			167.70			
<b>Check Number V5229</b>						
1993	DUES 2012-13	0	150.00	00007632	TASBO	R MARK YOUNGS 2013
<b>Total for check number V5229</b>			150.00			
<b>Check Number V5230</b>						
1993	DUES 2012-13	0	0.00	00005979	TEXAS ASSOCIATION OF SCHOOL BOARDS	R MARK YOUNG 2013
<b>Total for check number V5230</b>			0.00			
<b>Check Number V5231</b>						
1993	000989-1	1	99.80	56778	A&L GLOBAL INVESTMENTS, LLC	INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING-ISBN: 978-1934742167

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5231			99.80			
Check Date	9/14/2012					
Check Number	419682					
1993	1684283	0	49.00	49726	A S C D ***USE V# 56096***	SANDRA CHAPA
Total for check number 419682			49.00			
Check Number	419683					
1952	AVID SUMMER	0	129.89	56014	AMBER CHRISTINA MEITZ	TRAVEL REIMB 6/20-22
Total for check number 419683			129.89			
Check Number	419684					
1993	GAS SEP 12	0	5.15	00001242	ATMOS ENERGY	SHP
1993	GAS SEP 12	0	6.23	00001242	ATMOS ENERGY	SGE
1993	GAS SEP 12	0	6.07	00001242	ATMOS ENERGY	RES
1993	GAS SEP 12	0	34.27	00001242	ATMOS ENERGY	NAT
1993	GAS SEP 12	0	11.16	00001242	ATMOS ENERGY	KMS
1993	GAS SEP 12	0	2.13	00001242	ATMOS ENERGY	FES
1993	GAS SEP 12	0	3.53	00001242	ATMOS ENERGY	EDC
1993	GAS SEP 12	0	18.85	00001242	ATMOS ENERGY	BWE
1993	GAS SEP 12	0	15.07	00001242	ATMOS ENERGY	KHE
1992	GAS AUG 12	0	23.42	00001242	ATMOS ENERGY	MNT
1992	GAS AUG 12	0	81.68	00001242	ATMOS ENERGY	BWE
1992	GAS AUG 12	0	14.72	00001242	ATMOS ENERGY	EDC
1992	GAS AUG 12	0	7.81	00001242	ATMOS ENERGY	FES
1992	GAS AUG 12	0	39.48	00001242	ATMOS ENERGY	RES
1992	GAS AUG 12	0	62.80	00001242	ATMOS ENERGY	KHE
1992	GAS AUG 12	0	48.57	00001242	ATMOS ENERGY	KMS
1992	GAS AUG 12	0	21.45	00001242	ATMOS ENERGY	SHP
1992	GAS AUG 12	0	36.13	00001242	ATMOS ENERGY	SGE
1992	GAS AUG 12	0	148.52	00001242	ATMOS ENERGY	NAT
Total for check number 419684			587.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419685</b>						
1992	91746228	1	4,892.00	62274	BANCTEC, INC.	DR 6050C SCANNER CANON 70PPM/140 IPM PER QUOTE 20251585
<b>Total for check number 419685</b>			4,892.00			
<b>Check Number 419686</b>						
1992	26376	1	4,277.00	42908	BAREFOOT ATHLETICS	ATHLETIC WORKOUT SETS FOR KHS FOOTBALL TEAMS
<b>Total for check number 419686</b>			4,277.00			
<b>Check Number 419687</b>						
1993	CHS 9/6	0	105.00	55612	EDWARD W. BELDING	CHS FOOTBALL 9/6/12
<b>Total for check number 419687</b>			105.00			
<b>Check Number 419688</b>						
1993	TCHS 9/7	0	105.00	00019230	ROBERT CAROTHERS	TCHS 9/7 FOOTBALL
<b>Total for check number 419688</b>			105.00			
<b>Check Number 419689</b>						
1993	TCHS 9/7	0	140.00	56238	ROBERT EDWARD CARTE	TCHS 9/7 FOOTBALL
<b>Total for check number 419689</b>			140.00			
<b>Check Number 419690</b>						
1993	REGISTRATION	0	50.00	62389	CEDAR RAPIDS COMMUNITY SCHOOL DIST.	MARK YOUNGS
<b>Total for check number 419690</b>			50.00			
<b>Check Number 419691</b>						
1992	A226144	0	110.00	58226	CHARLES D. SAKER	LINESMAN
<b>Total for check number 419691</b>			110.00			
<b>Check Number 419692</b>						
8673	REFUND	0	190.00	62360	CINDI SAMPE	VOLLEYBALL CAMP
<b>Total for check number 419692</b>			190.00			
<b>Check Number 419693</b>						
1993	TCHS 9/7	0	140.00	59907	AUSTIN MARSHALL CLARK	TCHS 9/7 FOOTBALL
<b>Total for check number 419693</b>			140.00			
<b>Check Number 419694</b>						
1993	TCHS 9/7	0	105.00	55954	BRENT MICHAEL CROSS	TCHS 9/7 FOOTBALL
<b>Total for check number 419694</b>			105.00			
<b>Check Number 419695</b>						
1993	TCHS 9/7	0	140.00	00008717	BOBBY WAYNE CURE	TCHS 9/7 FOOTBALL
<b>Total for check number 419695</b>			140.00			
<b>Check Number 419696</b>						
1993	9681	1	2,300.00	57707	DORIAN BUSINESS SYSTEMS, INC	CHARMS ANNUAL PAYMENT - RENEWAL OLDER SECONDARY MUSIC ACCOUNTS 9-5-12 - 9-5-13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9681	2	1,000.00	57707	DORIAN BUSINESS SYSTEMS, INC	CHARMS ANNUAL PAYMENT PLAN 7 ACCOUNTS: TIMBERVIEW MS BAND AND CHOIR, CENTRAL HS THEATRE, TRINITY MEADOWS INT. BAND AND CHOIR, TIMBER CREEK HS BAND AND CHOIR 9-5-12 - 9-5-13
Total for check number 419696			3,300.00			
Check Number 419697						
1993	TCHS 9/7	0	140.00	00019434	WARREN DUDLEY	TCHS 9/7 FOOTBALL
Total for check number 419697			140.00			
Check Number 419698						
1992	2537950-00	0	699.99	59199	MFG RESOURCES NETWORK	PO#12011735
Total for check number 419698			699.99			
Check Number 419699						
4612	REFUND	0	63.73	62362	CLAUDIA FIX	FOUNT TEXTBOOK
Total for check number 419699			63.73			
Check Number 419700						
1992	89567	1	205.65	53625	HARTMAN PUBLISHING	CNA WORKBOOKS ITEM 978-1-888343- 98-4
1992	89567	99	41.95	53625	HARTMAN PUBLISHING	ESTIMATED SHIPPING/HANDLING
Total for check number 419700			247.60			
Check Number 419701						
1993	CHS 9/6/12	0	105.00	55757	JOHN HENRIETTA II	CHS FOOTBALL 9/6/12
Total for check number 419701			105.00			
Check Number 419702						
8653	REFUND	0	39.00	62366	KIM HILL	GRADUATION ROSES
Total for check number 419702			39.00			
Check Number 419703						
1993	11792	1	88.00	59648	R & A ANDERSON ENTERPRISE	DEIC GOLD NAMES BADGES - SEE THE ATTACHED LIST
Total for check number 419703			88.00			
Check Number 419704						
4612	REFUND	0	59.49	62361	JOSEPH JACKSON	FOUND TEXTBOOK
Total for check number 419704			59.49			
Check Number 419705						
4613	J.BAILEY	0	1,000.00	62363	JACKSONVILLE COLLEGE	SCHOLARSHIP
Total for check number 419705			1,000.00			
Check Number 419706						
1993	091312	0	500.00	62392	BARBARA JOHNSON	PETTY CASH
Total for check number 419706			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419707</b>						
1992	A226139	0	110.00	46998	MICHAEL KAMP	FRHS FOOTBALL 8/31/12
<b>Total for check number 419707</b>			110.00			
<b>Check Number 419708</b>						
8672	REIMBURSEMEN	0	79.09	58350	KAREN RUSSELL	PAINT SUPPLIES
<b>Total for check number 419708</b>			79.09			
<b>Check Number 419709</b>						
2402	REFUND 2012	0	45.00	53925	KATHRYN M STAGGS	LUNC ACCT 2011-12
<b>Total for check number 419709</b>			45.00			
<b>Check Number 419710</b>						
8672	000597	0	59.48	60194	KELLER TROPHY AND AWARDS, LTD	000597
<b>Total for check number 419710</b>			59.48			
<b>Check Number 419711</b>						
1992	K/WTR SEP 12	0	1,645.10	00015345	CITY OF KELLER	EDC
1992	K/WTR SEP 12	0	1,260.72	00015345	CITY OF KELLER	BCI
1992	K/WTR SEP 12	0	2,833.23	00015345	CITY OF KELLER	WLE
1992	K/WTR SEP 12	0	1,454.39	00015345	CITY OF KELLER	KLC
1992	K/WTR SEP 12	0	6,158.60	00015345	CITY OF KELLER	KMS
1992	K/WTR SEP 12	0	1,851.46	00015345	CITY OF KELLER	NAT
1992	K/WTR SEP 12	0	8,856.46	00015345	CITY OF KELLER	KHS
1992	K/WTR SEP 12	0	3,185.45	00015345	CITY OF KELLER	SKI
1992	K/WTR SEP 12	0	4,783.61	00015345	CITY OF KELLER	ISM
1992	K/WTR SEP 12	0	2,078.69	00015345	CITY OF KELLER	SGE
1992	K/WTR SEP 12	0	2,132.01	00015345	CITY OF KELLER	KHE
<b>Total for check number 419711</b>			36,239.72			
<b>Check Number 419712</b>						
1993	TCHS 9/7	0	60.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 9/7
<b>Total for check number 419712</b>			60.00			
<b>Check Number 419713</b>						
1993	TCHS 9/7	0	140.00	43890	JARED LEMOINE	TCHS 9/7 FOOTBALL
<b>Total for check number 419713</b>			140.00			
<b>Check Number 419714</b>						
4612	REFUND	0	60.24	62359	TOBI MCDONALD	FOUND TEXTBOOK
<b>Total for check number 419714</b>			60.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419715</b>						
1993	9000365327	1	250.00	54880	NASSP	2012-2013 MEMBERSHIP DUES FOR TODD TUNNELL
<b>Total for check number 419715</b>			250.00			
<b>Check Number 419716</b>						
1993	9/20 LUNCH	1	60.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	HAND CARRY CHECK FOR CHAMBER LUNCHEON ON SEPT 20 FOR SHELLIE JOHNSON, NICOLE MCCOLLUM, DR. REID, MARK YOUNGS
<b>Total for check number 419716</b>			60.00			
<b>Check Number 419717</b>						
1993	ENTRY 9/15	0	200.00	00012937	NORTHWEST HIGH SCHOOL	KHS CC 9/15
<b>Total for check number 419717</b>			200.00			
<b>Check Number 419718</b>						
2402	REFUND 2012	0	100.00	62378	TIM PLIMPTON	LUNCH ACCT 2011-12
<b>Total for check number 419718</b>			100.00			
<b>Check Number 419719</b>						
1992	58128	1	18,510.75	00010727	PROCOMPUTING CORPORATION	ITEM# AB378PUS 300 PRO RANGE 78" INTERACTIVE WHITEBOARD
1992	58128	2	3,735.00	00010727	PROCOMPUTING CORPORATION	ITEM# PNINSTALL - INSTALLATION
1992	58128	3	1,335.00	00010727	PROCOMPUTING CORPORATION	ITEM# PSHIPPING
1992	58128	4	1,275.00	00010727	PROCOMPUTING CORPORATION	ITEM# 14027 BRACKETS
1992	58128	5	1,335.00	00010727	PROCOMPUTING CORPORATION	ITEM# 22011 INSTALL KIT
1992	58128	6	1,425.00	00010727	PROCOMPUTING CORPORATION	PMOVE - PROJECTOR MOVE
<b>Total for check number 419719</b>			27,615.75			
<b>Check Number 419720</b>						
1992	MILEAGE AUG	0	31.52	58263	NATALIA M PUSHNOVA	8/20/12-8/31/12
<b>Total for check number 419720</b>			31.52			
<b>Check Number 419721</b>						
2402	REFUND 2012	0	26.65	46365	CASSANDRA RAGSDALE	LUNCH ACCT 2011-12
<b>Total for check number 419721</b>			26.65			
<b>Check Number 419722</b>						
1993	VFB 9/6/12	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
<b>Total for check number 419722</b>			50.00			
<b>Check Number 419723</b>						
8672	REIMBURSEMEN	0	47.00	56386	KIMBERLY ANN RHODES	GIFTCARDS
<b>Total for check number 419723</b>			47.00			
<b>Check Number 419724</b>						
1993	TCHS 9/7	0	105.00	51117	ARTHUR WILLIAM RIDER	TCHS 9/7 FOOTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419724			105.00			
Check Number 419725						
1992	REFUND 8/30	1	15.30	55228	ROBIN D MAGAN	REIMBURSEMENT TO SEND OVERNIGHT/RETURN RECEIPT PDN LETTER
Total for check number 419725			15.30			
Check Number 419726						
1993	SK32-155789	1	115.00	53548	THE E.W. SCRIPPS COMPANY	SCRIPPS NATIONAL SPELLING BEE AT TRINITY MEADOWS INTERMEDIATE
1993	SK32-155789	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK HANDLING FEE
Total for check number 419726			122.50			
Check Number 419727						
1993	SK32-157185	1	122.50	53548	THE E.W. SCRIPPS COMPANY	ENROLLMENT BY CHECK
Total for check number 419727			122.50			
Check Number 419728						
1993	VFB 9/6/12	0	105.00	51464	BRIAN SIMPSON	LINE JUDGE
Total for check number 419728			105.00			
Check Number 419729						
8673	REFUND	0	85.00	62364	JUNE SPEARS	FOOTBALL CAMP
Total for check number 419729			85.00			
Check Number 419730						
8672	REIMBURSEMEN	0	26.99	61969	DANIELLE NICOLE STEVENS	CAKE PURCHASE
Total for check number 419730			26.99			
Check Number 419731						
2403	REFUND 9/3	0	9.65	62220	LAURA STEVES	LUNCH ACCT
Total for check number 419731			9.65			
Check Number 419732						
1993	TCHS 9/7	0	105.00	59940	BROCK CLINTON STREET	TCHS 9/7 FOOTBALL
Total for check number 419732			105.00			
Check Number 419733						
1993	STEEN 10/22	1	125.00	00017084	TEXAS ASSOC OF SUPERVISORS	REGISTRATION FEES FOR HEATHER STEEN FOR THE FALL TASM 2012 MEETING IN AUSTIN, TEXAS, OCTOBER 22 AND 23, 2012. PROFESSIONAL DEVELOPMENT DAY \$80 BUSINESS DAY \$45
Total for check number 419733			125.00			
Check Number 419734						
1993	ANDERSON2013	1	195.00	00002123	TASSP	2012-2013 RENEWAL MEMBERSHIP DUES FOR TSMS PRINCIPAL LINDSAY ANDERSON
Total for check number 419734			195.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419735</b>						
1993	LUCAS 2013	1	195.00	00002123	TASSP	2012-2013 RENEWAL MEMBERSHIP DUES FOR TSMS ADMINISTRATOR JOSH LUCAS
<b>Total for check number 419735</b>			195.00			
<b>Check Number 419736</b>						
1993	MBRSHPS 2013	1	585.00	00002123	TASSP	MEMBERSHIP DUES FOR SHAWN ELLIOTT AND TODD TUNNELL
<b>Total for check number 419736</b>			585.00			
<b>Check Number 419737</b>						
1993	SIMMONS 2013	1	195.00	00002123	TASSP	2012-2013 MEMBERSHIP DUES RENEWAL FOR TSMS ADMINISTRATORS LISA SIMMONS.
<b>Total for check number 419737</b>			195.00			
<b>Check Number 419738</b>						
1993	CLARK 2013	1	315.00	00002521	TEPSA	2012/2013 TEPSA MEMBERSHIP RENEWAL FOR ASST. PRINCIPAL, DONNA CLARK.
<b>Total for check number 419738</b>			315.00			
<b>Check Number 419739</b>						
1993	LAMMERS 2013	1	364.00	00002521	TEPSA	2012/2013 TEPSA MEMBERSHIP FOR PRINCIPAL, LINDA LAMMERS
<b>Total for check number 419739</b>			364.00			
<b>Check Number 419740</b>						
1993	MBRSHPS 2013	1	945.00	00002521	TEPSA	MEMBERSHIP DUES FOR TEPSA
<b>Total for check number 419740</b>			945.00			
<b>Check Number 419741</b>						
1993	NAJERA 2013	1	315.00	00002521	TEPSA	2012-2013 TESPA MEMBERSHIP DUES FOR JOHJANIA NAJERA
<b>Total for check number 419741</b>			315.00			
<b>Check Number 419742</b>						
1993	RICH 2012-13	1	315.00	00002521	TEPSA	2012-2013 TESPA MEMBERSHIP FOR SHERI RICH
<b>Total for check number 419742</b>			315.00			
<b>Check Number 419743</b>						
4613	D.LINDE	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
<b>Total for check number 419743</b>			1,000.00			
<b>Check Number 419744</b>						
1993	R REID 1/27	1	220.00	43187	TEXAS ASSOCIATION OF SCHOOL ADMINIS	REGISTRATION FOR DR. RANDY REID FOR TASA MID WINTER CONFERENCE JAN 27-30, 2013
<b>Total for check number 419744</b>			220.00			
<b>Check Number 419745</b>						
1993	REID 6688121	1	2,495.00	43187	TEXAS ASSOCIATION OF SCHOOL ADMINIS	REGISTRATION FOR ACADEMY FOR TRANSFORMATIONAL LEADERSHIP IN AUSTIN, TX
1993	REID 6688121	2	74.00	43187	TEXAS ASSOCIATION OF SCHOOL ADMINIS	BOOKS FOR LEADERSHIP ACADEMY CONFERENCE
<b>Total for check number 419745</b>			2,569.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419746</b>						
1993	JOHNSON 2013	1	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	2012-13 MEMBERSHIP FEE FOR JAMES JOHNSON
<b>Total for check number 419746</b>			40.00			
<b>Check Number 419747</b>						
1993	HOLCOMB 2013	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	TEXAS BLUEBONNET AWARD - REGISTRATION & LICENSE AGREEMENT 2012-13
<b>Total for check number 419747</b>			15.00			
<b>Check Number 419748</b>						
3973	OCT 19-20	0	1,065.00	61344	THE COLLEGE BOARD - SWRO	AP TRAINING
<b>Total for check number 419748</b>			1,065.00			
<b>Check Number 419749</b>						
1993	YOUNGS 2 YR	1	726.80	56041	THE WALL STREET JOURNAL	2 YEAR SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL, MARK YOUNGS
<b>Total for check number 419749</b>			726.80			
<b>Check Number 419750</b>						
4613	2012/2013	0	200.00	62376	DEBBIE THORNTON	PETTY CASH 2012/2013
<b>Total for check number 419750</b>			200.00			
<b>Check Number 419751</b>						
1993	4530302	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MEMBERSHIP DUES FOR SHERI RICH 9/4/2012-9/2013
<b>Total for check number 419751</b>			100.00			
<b>Check Number 419752</b>						
1992	REFUND 2012	0	170.00	62388	RONFARD VINCENT	BUS SERVICE 2011-12
<b>Total for check number 419752</b>			170.00			
<b>Check Number 419753</b>						
1992	A226146	0	110.00	53687	ROY WILSON	REF
<b>Total for check number 419753</b>			110.00			
<b>Check Number 419754</b>						
1993	VFB 9/6/12	0	105.00	44849	JOHN WINN	BACK JUDGE
<b>Total for check number 419754</b>			105.00			
<b>Check Number 419755</b>						
1992	A236217	0	85.00	40353	MARK YOUNG	REF
<b>Total for check number 419755</b>			85.00			
<b>Check Number V5232</b>						
4612	TVMS 2011/12	0	14,080.55	00011750	TAYLOR PUBLISHING COMPANY	YEARBOOKS 2011/2012
<b>Total for check number V5232</b>			14,080.55			
<b>Check Number V5233</b>						
1992	4658930	1	341.53	00001191	THE HIGHSMITH CO INC	L-H10189 BOOK AND UTILITY TRUCK - COLOR- CARDINAL
1992	4658930	2	43.79	00001191	THE HIGHSMITH CO INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5233			385.32			
Check Number V5234						
1992	05709584A	0	72.00	00009210	J W PEPPER & SON, INC	PO#12011536
Total for check number V5234			72.00			
Check Number V5235						
1992	VB12-4	1	625.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETE USE... EXCEL CATCH IT
1992	VB12-4	2	98.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES... NIKE VOLLEYBALL SOCKS (PACK OF 6)
1992	VB12-4	3	102.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES... MIZUNO VOLLEYBALL SOCKS (ONE PAIR)
Total for check number V5235			825.00			
Check Number V5236						
1993	S RICH 11/5	1	385.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SHERI RICH TO ATTEND TEXAS SCHOOL HR ADM ACADEMY ON NOVEMBER 5-NOVEMBER 6 IN AUSTIN
Total for check number V5236			385.00			
Check Number WT080914						
5113	252-1644266	0	600.00	45902	THE BANK OF NEW YORK MELLON	97A
Total for check number WT080914			600.00			
Check Date		9/17/2012				
Check Number 419756						
1993	CASEY RILES	1	79.00	56096	ASCD	CHECK REQUESTED SELECT ASCD MEMBERSHIP FOR CASEY RILES, ASSISTANT PRINCIPAL
Total for check number 419756			79.00			
Check Number 419757						
1993	L. LOCKHART	1	79.00	56096	ASCD	CHECK REQUESTED SELECT MEMBERSHIP FOR LAURA LOCKHART, PRINCIPAL
Total for check number 419757			79.00			
Check Number 419758						
1993	TROUDT	0	89.00	49726	A S C D ***USE V# 56096***	SANDY TROUT
Total for check number 419758			89.00			
Check Number 419759						
1992	A234707	0	96.60	43719	DAVID ALVERSON	CHS VOLLEBALL 8/28/12
Total for check number 419759			96.60			
Check Number 419760						
1992	A235540	0	95.83	43746	RICHARD ALVORD	FOOTBALL 8/30/12
Total for check number 419760			95.83			
Check Number 419761						
1993	593035	1	63.00	50635	AMERICAN ASSOC OF SCHOOL ADMIN	YEARLY MEMBERSHIP FOR DR. HOWARD-SCHWIND MEMBERSHIP ID #593035
Total for check number 419761			63.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419762</b>						
1993	A235553	0	109.15	44947	MARTY ANDERSON	KHS VOLLEYBALL 9/7/12
<b>Total for check number 419762</b>			109.15			
<b>Check Number 419763</b>						
1992	A234701	0	103.80	50918	SUSAN ATKINS	CHS VOLLEBALL 8/28
<b>Total for check number 419763</b>			103.80			
<b>Check Number 419764</b>						
1992	A235541	0	95.83	55580	JERMONE BERRY	FOOTBALL 8/30/12
<b>Total for check number 419764</b>			95.83			
<b>Check Number 419765</b>						
1983	4352	1	200.00	53495	BFIS, LLC	DO NOT EXCEED \$2400 FOR NATATORIUM'S ONLINE CLASS REGISTRATION MODULE
<b>Total for check number 419765</b>			200.00			
<b>Check Number 419766</b>						
1992	A234807	0	54.30	61537	CLARENCE BOSTON, JR.	TCHS FOOTBALL 8/30/12
<b>Total for check number 419766</b>			54.30			
<b>Check Number 419767</b>						
1993	A231690	0	280.00	62355	HUMBERTO BUENDIA	FRHS 9/12/12
<b>Total for check number 419767</b>			280.00			
<b>Check Number 419768</b>						
1993	A220740	0	280.00	62349	SEAN CANALES	FRHS 9/11/12
1993	A220739	0	280.00	62349	SEAN CANALES	FRHS 9/4/12
<b>Total for check number 419768</b>			560.00			
<b>Check Number 419769</b>						
1993	A220129	0	280.00	62350	CASEY CARTER	CHS 9/11/12
<b>Total for check number 419769</b>			280.00			
<b>Check Number 419770</b>						
1992	A236589	0	60.00	58283	SANTOS E CASTILLO	TCHS VOLLEBALL 8/28
<b>Total for check number 419770</b>			60.00			
<b>Check Number 419771</b>						
1993	BENCHM CONF	0	50.00	62389	CEDAR RAPIDS COMMUNITY SCHOOL DIST.	CONF OCT 24-26,2012
<b>Total for check number 419771</b>			50.00			
<b>Check Number 419772</b>						
1992	A225291	0	90.00	52190	CHRIS BOOKER	CHS FOOTBALL 8/30/12
<b>Total for check number 419772</b>			90.00			
<b>Check Number 419773</b>						
1993	A235558	0	40.00	59614	KELLI CLARK	KHS VOLLEBALL 9/7/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419773			40.00			
Check Number 419774						
1992	5843 SEP 12	1	2,980.56	60535	COMMERCE BANK, NA	OPEN PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2011-2012
1992	5843 SEP 12	1	135.00	60535	COMMERCE BANK, NA	TO PURCHASE RED CURTAIN FOOTAGE IN ORDER FOR MATT HILL TO FILM CONVOCATION FOR THE 2012-2013 SCHOOL YEAR.
1992	5843 SEP 12	1	225.00	60535	COMMERCE BANK, NA	VENDOR#48517 COASTAL TRAINING TECH. ADMINISTERING MEDICATIONS IN SCHOOL TRAINING DVD SKU:ADM000-DVD-ESX
1992	5843 SEP 12	2	70.37	60535	COMMERCE BANK, NA	OVERNIGHT SHIPPING
Total for check number 419774			3,410.93			
Check Number 419775						
1992	A235539	0	95.83	60580	ERIC W. COX	KHS FOOTBALL 8/30/12
Total for check number 419775			95.83			
Check Number 419776						
1992	A234708	0	63.80	42575	GARY DARROW	CHS VOLLEYBALL 8/28
Total for check number 419776			63.80			
Check Number 419777						
1992	41505670	1	198.92	59879	PATTERSON MEDICAL SUPPLY, INC.	15402 ACTIVE ANKLE AS-1 BLACK MEDIUM ANKLE BRACE
1992	41506686	1	115.78	59879	PATTERSON MEDICAL SUPPLY, INC.	15402 ACTIVE ANKLE AS-1 BLACK MEDIUM ANKLE BRACE
1992	41508950	1	335.68	59879	PATTERSON MEDICAL SUPPLY, INC.	15402 ACTIVE ANKLE AS-1 BLACK MED
1992	41513420	1	195.90	59879	PATTERSON MEDICAL SUPPLY, INC.	260468 VELOCITY MS STD LEFT SIZE 3 ANKLE BRACE
1992	41509101	1	117.58	59879	PATTERSON MEDICAL SUPPLY, INC.	260468 VELOCITY MS STD LEFT SIZE 3 ANKLE BRACE
1992	41506686	2	115.78	59879	PATTERSON MEDICAL SUPPLY, INC.	15403 ACTIVE ANKLE AS-1 BLACK LARGE ANKLE BRACE
1992	41513420	2	195.93	59879	PATTERSON MEDICAL SUPPLY, INC.	260469 VELOCITY MS STD RIGHT SIZE 3 ANKLE BRACE
1992	41508950	2	335.68	59879	PATTERSON MEDICAL SUPPLY, INC.	15403 ACTIVE ANKLE AS-1 ANKLE BRACE BLACK LARGE
1992	41509101	2	117.55	59879	PATTERSON MEDICAL SUPPLY, INC.	260469 VELOCITY MS STD RIGHT SIZE 3 ANKLE BRACE
1992	41505670	2	198.92	59879	PATTERSON MEDICAL SUPPLY, INC.	15403 ACTIVE ANKLE AS-1 BLACK LARGE ANKLE BRACE
1992	41509101	3	117.55	59879	PATTERSON MEDICAL SUPPLY, INC.	260470 VELOCITY MS STD LEFT SIZE 4 ANKLE BRACE
1992	41506686	3	134.77	59879	PATTERSON MEDICAL SUPPLY, INC.	263438 WATERBOY POWER PACK NO CHARGER
1992	41505670	3	231.56	59879	PATTERSON MEDICAL SUPPLY, INC.	263438 WATERBOY POWER PACK NO CHARGER
1992	41513420	3	195.93	59879	PATTERSON MEDICAL SUPPLY, INC.	260470 VELOCITY MS STD LEFT SIZE 4 ANKLE BRACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	41513420	4	195.93	59879	PATTERSON MEDICAL SUPPLY, INC.	260471VELOCITY MS STANDARD RIGHT ANKLE BRACE SIZE 4
1992	41509101	4	117.55	59879	PATTERSON MEDICAL SUPPLY, INC.	260471VELOCITY MS STANDARD RIGHT ANKLE BRACE SIZE 4
1992	41513420	5	195.93	59879	PATTERSON MEDICAL SUPPLY, INC.	260466 VELOCITY MS STANDARD LEFT SIZE 2 ANKLE BRACE
1992	41509101	5	117.55	59879	PATTERSON MEDICAL SUPPLY, INC.	260466 VELOCITY MS STANDARD LEFT SIZE 2 ANKLE BRACE
1992	41513420	6	195.93	59879	PATTERSON MEDICAL SUPPLY, INC.	260467 VELOCITY MS STANDARD RIGHT ANKLE BRACE SIZE 2
1992	41509101	6	117.55	59879	PATTERSON MEDICAL SUPPLY, INC.	260467 VELOCITY MS STANDARD RIGHT ANKLE BRACE SIZE 2
Total for check number 419777			3,547.97			
Check Number 419778						
8673	1790192	0	229.92	00023231	DECOTY COFFEE COMPANY	1790192
Total for check number 419778			229.92			
Check Number 419779						
1992	A235542	0	95.83	61283	JOSE A. DELEON	KHS FOOTBALL 8/30/12
Total for check number 419779			95.83			
Check Number 419780						
1993	A234712	0	70.00	53630	ROBERT DEWAYNE DILLDINE	CHS FOOTBALL 9/5/12
Total for check number 419780			70.00			
Check Number 419781						
2402	92547676	1	522.99	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
Total for check number 419781			522.99			
Check Number 419782						
1993	A234714	0	78.15	55611	CECIL EDMISTON	CHS FOOTBALL 9/5/12
Total for check number 419782			78.15			
Check Number 419783						
8672	24981	0	59.54	00016285	EDUCATIONAL THEATRE ASSOCIATION	24981
Total for check number 419783			59.54			
Check Number 419784						
1993	REGISTRATION	0	1,344.00	57874	EMPOWERING WRITERS, LLC	STARR WRITING
Total for check number 419784			1,344.00			
Check Number 419785						
1993	A232612	0	280.00	62347	ARIEL GARCIA	TCHS 9/4/12
1993	A232614	0	280.00	62347	ARIEL GARCIA	TCHS 9/11/12
Total for check number 419785			560.00			
Check Number 419786						
1993	9921211802	1	115.48	00001173	W.W. GRAINGER, INC.	4NPD3 HEADSET EARBUD WITH IN-LINE MIC QUOTE 2016540401 ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9921211802	2	969.72	00001173	W.W. GRAINGER, INC.	4KYC7 BUSINESS TWO-WAY RADIO 6 CHANNEL QUOTE 2016542449 ATTACHED
Total for check number 419786			1,085.20			
Check Number 419787						
1992	A236592	0	95.00	53733	RICKY LEE GRIFFIN	TCHS VOLLEYBALL 8/28
Total for check number 419787			95.00			
Check Number 419788						
1993	A232613	0	280.00	61588	BRYCE A. GUFFEY	TCHS 9/12/12
Total for check number 419788			280.00			
Check Number 419789						
1992	A235102	0	94.23	53659	JEREMY HILL	FRHS FOOTBALL 8/30/12
Total for check number 419789			94.23			
Check Number 419790						
1993	A234727	0	139.70	53730	AMY HYDE	CHS VOLLEYBALL 9/11
Total for check number 419790			139.70			
Check Number 419791						
1993	A234722	0	60.00	52201	JERRY CLARK	CHS VOLLEYBALL 9/11
Total for check number 419791			60.00			
Check Number 419792						
7702	600000325	1	1,150.00	53950	JI SPECIALTY SERVICES, INC.	OPEN PO FOR WORKERS COMPENSATION PROGRAM CLAIMS ADMINISTRATION
Total for check number 419792			1,150.00			
Check Number 419793						
1992	A235101	0	94.23	57855	DAVID JONES	FRHS FOOTBALL 8/30/12
Total for check number 419793			94.23			
Check Number 419794						
1993	A220128	0	280.00	62325	RYAN KNOLL	CHS 9/13/12
Total for check number 419794			280.00			
Check Number 419795						
1993	A234819	0	60.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 9/6/12
Total for check number 419795			60.00			
Check Number 419796						
1992	A234706	0	40.00	59586	LAURA K LEMMONS	CHS VOLLEBALL 8/28/12
1993	A234729	0	40.00	59586	LAURA K LEMMONS	CHS VOLLEYBALL 9/11
Total for check number 419796			80.00			
Check Number 419797						
1992	22119	1	1,013.00	00008566	LONE STAR COMMUNICATIONS, INC	ENCUMBRANCE FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number 419797			1,013.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419798</b>						
1993	A234713	0	70.00	55623	TONY MASON	REF
<b>Total for check number 419798</b>			70.00			
<b>Check Number 419799</b>						
1993	A235548	0	93.05	55627	STEVE MCCOLLUM	REF
<b>Total for check number 419799</b>			93.05			
<b>Check Number 419800</b>						
1993	A235550	0	109.15	59729	MICHAEL MCQUISTON	REF
<b>Total for check number 419800</b>			109.15			
<b>Check Number 419801</b>						
1992	A234806	0	40.00	55626	DAVID J MILLER	REF
<b>Total for check number 419801</b>			40.00			
<b>Check Number 419802</b>						
1993	A235547	0	93.05	61194	JEFFREY MOORE	REF
<b>Total for check number 419802</b>			93.05			
<b>Check Number 419803</b>						
2242	3609042	0	230.55	52982	NCS PEARSON, INC.	P O 12009704
<b>Total for check number 419803</b>			230.55			
<b>Check Number 419804</b>						
1992	A234808	0	40.00	55823	MAWAZO NEHESI	REF
<b>Total for check number 419804</b>			40.00			
<b>Check Number 419805</b>						
1993	S231691	0	280.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 419805</b>			280.00			
<b>Check Number 419806</b>						
1992	A234704	0	101.05	58123	JUSTIN PENA	REF
<b>Total for check number 419806</b>			101.05			
<b>Check Number 419807</b>						
1993	234726	0	20.00	46426	PATRICIA KAY PRESCOTT	BOOK
1992	A220858	0	60.00	46426	PATRICIA KAY PRESCOTT	BOOKS
1993	A219066	0	60.00	46426	PATRICIA KAY PRESCOTT	BOOK
<b>Total for check number 419807</b>			140.00			
<b>Check Number 419808</b>						
1993	A219081	0	60.00	55742	STEPHEN PRESCOTT	CLOCK
1993	A234725	0	20.00	55742	STEPHEN PRESCOTT	SCORE
<b>Total for check number 419808</b>			80.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419809</b>						
1992	A236596	0	25.00	59688	JOSHUA REEVES	ANNCER
<b>Total for check number 419809</b>			25.00			
<b>Check Number 419810</b>						
1993	A234814	0	122.00	53607	ALLEN ROBINSON	REF
<b>Total for check number 419810</b>			122.00			
<b>Check Number 419811</b>						
1993	A235554	0	60.00	62379	APRIL SCHNEIDER	REF
<b>Total for check number 419811</b>			60.00			
<b>Check Number 419812</b>						
1993	SK32-154850	0	122.50	53548	THE E.W. SCRIPPS COMPANY	BETTE PEROT 2012-13
<b>Total for check number 419812</b>			122.50			
<b>Check Number 419813</b>						
1992	A220899	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
1992	A225288	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1992	A234709	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A225296	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A225298	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A234730	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
<b>Total for check number 419813</b>			280.00			
<b>Check Number 419814</b>						
1992	A236386	0	73.50	54415	LONNIE SMITH	REF
<b>Total for check number 419814</b>			73.50			
<b>Check Number 419815</b>						
1992	A225293	0	90.00	00019112	BARRY STEELE	REF
<b>Total for check number 419815</b>			90.00			
<b>Check Number 419816</b>						
1992	A236579	0	89.60	61607	DEBRA STEINFELS	REF
<b>Total for check number 419816</b>			89.60			
<b>Check Number 419817</b>						
1992	A236591	0	119.10	40546	DONNA SULLIVAN	REF
<b>Total for check number 419817</b>			119.10			
<b>Check Number 419818</b>						
1993	QUINN 9/21	0	85.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	DANA QUINN 9/21-22
<b>Total for check number 419818</b>			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419819</b>						
1993	BLANK 2013	0	195.00	00002123	TASSP	DUSTIN BLANK 2012-13
<b>Total for check number 419819</b>			195.00			
<b>Check Number 419820</b>						
1993	HOOD 2013	0	195.00	00002123	TASSP	KEVIN HOOD 2012-13
<b>Total for check number 419820</b>			195.00			
<b>Check Number 419821</b>						
1992	6440	1	53.90	50637	TEACH-MART INC	DO NOT EXCEED PURCHASE ORDER FOR VARIOUS CLASSROOM SUPPLIES SUCH AS BULLETIN BOARD BORDERS, STICKERS, GAMES, MANIPULATIVES
1992	6286	1	40.08	50637	TEACH-MART INC	DO NOT EXCEED PURCHASE ORDER FOR VARIOUS CLASSROOM SUPPLIES SUCH AS BULLETIN BOARD BORDERS, STICKERS, GAMES, MANIPULATIVES
1992	6291	1	27.54	50637	TEACH-MART INC	DO NOT EXCEED PURCHASE ORDER FOR VARIOUS CLASSROOM SUPPLIES SUCH AS BULLETIN BOARD BORDERS, STICKERS, GAMES, MANIPULATIVES
1992	6358	1	34.98	50637	TEACH-MART INC	DO NOT EXCEED PURCHASE ORDER FOR VARIOUS CLASSROOM SUPPLIES SUCH AS BULLETIN BOARD BORDERS, STICKERS, GAMES, MANIPULATIVES
1992	6369	1	59.23	50637	TEACH-MART INC	DO NOT EXCEED PURCHASE ORDER FOR VARIOUS CLASSROOM SUPPLIES SUCH AS BULLETIN BOARD BORDERS, STICKERS, GAMES, MANIPULATIVES
1992	6366	1	22.52	50637	TEACH-MART INC	DO NOT EXCEED PURCHASE ORDER FOR VARIOUS CLASSROOM SUPPLIES SUCH AS BULLETIN BOARD BORDERS, STICKERS, GAMES, MANIPULATIVES
<b>Total for check number 419821</b>			238.25			
<b>Check Number 419822</b>						
1993	A234816	0	120.00	47074	MARK TERRILL	REF
<b>Total for check number 419822</b>			120.00			
<b>Check Number 419823</b>						
1993	ENTRY FEE	0	300.00	62373	THE COLONY H.S. TRACK & CC BOOSTER	TCHS CROSS COUNTRY
<b>Total for check number 419823</b>			300.00			
<b>Check Number 419824</b>						
1992	A235111	0	94.23	57766	MIGUEL ANGEL VARELA JR	REF
<b>Total for check number 419824</b>			94.23			
<b>Check Number 419825</b>						
1993	A231856	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 419825</b>			280.00			
<b>Check Number 419826</b>						
1993	A236895	0	70.00	00023912	SHANNON WARILA	REF
<b>Total for check number 419826</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V5240					
1993	79400727905A	0	252.70	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1992	794007292107	0	61.59	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1992	794007293774	0	105.41	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1992	794007290811	0	210.81	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1992	794007290812	0	105.41	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1992	794007290960	0	61.59	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1992	794007290961	0	32.55	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1992	794007291068	0	199.86	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1992	794007291142	0	179.07	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1992	794007291607	0	61.59	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1992	794007291608	0	61.59	00002286	ALLIED WASTE SERVICES	BPE 3-0794-706917
1992	794007292105	0	105.41	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1992	794007292108	0	32.55	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1992	794007292109	0	219.33	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1992	794007292363	0	61.59	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1992	794007292762	0	148.49	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1992	794007292763	0	179.52	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1992	794007293608	0	61.59	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1992	794007293642	0	141.42	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1992	794007293771	0	61.59	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1992	794007290682	0	3.52	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1992	794007293773	0	105.41	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1992	794007293179	0	544.03	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1992	794007293772	0	61.59	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1992	794007293609	0	46.14	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1992	794007277682	0	141.42	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1992	794007277681	0	141.42	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	794007290507	0	74.85	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1992	794007277683	0	141.42	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1992	794007277841	0	101.94	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1992	794007279205	0	210.81	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1992	794007289672	0	74.85	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1992	794007289775	0	74.85	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1992	794007289845	0	128.58	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1992	794007290422	0	105.41	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1992	794007289968	0	398.32	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1992	794007289969	0	128.59	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1992	794007289970	0	128.59	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1992	794007290003	0	233.98	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1992	794007290183	0	74.85	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1992	794007290459	0	957.00	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1992	794007289926	0	5,169.01	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1992	794007290205	0	234.12	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	94007292363A	0	203.57	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	94007289672A	0	203.57	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	94007290960A	0	203.57	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	94007290961A	0	203.84	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	94007289775A	0	203.57	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	94007291142A	0	1,026.36	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	94007291607A	0	203.57	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	94007291608A	0	203.57	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	94007292105A	0	358.10	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	94007292107A	0	203.57	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1993	94007292108A	0	203.84	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	94007292109A	0	716.13	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	94007293772A	0	203.57	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	94007293179A	0	715.89	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	94007293771A	0	203.57	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	94007290812A	0	358.10	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	94007293609A	0	149.58	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	94007293608A	0	203.57	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	94007293773A	0	358.10	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	94007290422A	0	358.10	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	94007290811A	0	252.70	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	94007290682A	0	204.11	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	94007290507A	0	203.57	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	94007293774A	0	358.10	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	94007290459A	0	561.67	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	94007290205A	0	797.08	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	94007290183A	0	203.57	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	94007290003A	0	252.70	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	94007289970A	0	407.09	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	94007289969A	0	407.09	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1993	94007289968A	0	1,326.84	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	94007289845A	0	358.10	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684

Total for check number V5240 23,440.72

Check Date 9/18/2012

Check Number 419827

1992	4848	1	212.00	00007747	ALLIANCE GLASS INC	SERVICE / REPAIRS FOR BROKEN GLASS/ WINDOWS ETC. DIST WIDE ( USAGE )
1992	4849	1	330.00	00007747	ALLIANCE GLASS INC	SERVICE / REPAIRS FOR BROKEN GLASS/ WINDOWS ETC. DIST WIDE ( USAGE )
1992	4850	1	181.00	00007747	ALLIANCE GLASS INC	SERVICE / REPAIRS FOR BROKEN GLASS/ WINDOWS ETC. DIST WIDE ( USAGE )

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 419827</b>			723.00			
<b>Check Number 419828</b>						
1992	3248612-01	1	130.25	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS SUPPLIES SM/LG EQUIP DIST WIDE (USAGE)
1992	3248432-01	1	10.35	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS SUPPLIES SM/LG EQUIP DIST WIDE (USAGE)
<b>Total for check number 419828</b>			140.60			
<b>Check Number 419829</b>						
1992	56641	1	700.00	47446	B&B ATHLETICS	RUSSELL PRACTICE SHORTS 2 COLOR LEFT LEG 1 COLOR RIGHT LEG STUDENT USE ONLY
1992	56641	2	850.00	47446	B&B ATHLETICS	RUSSELL SHORT SLEEVE PRACTICE SHIRT 2 COLOR LEFT 1 COLOR RIGHT STUDENT USE ONLY
1992	56641	3	950.00	47446	B&B ATHLETICS	RUSSELL LONG SLEEVE PRACTICE SHIRT 2 COLOR LEFT 1 COLOR RIGHT STUDENT USE ONLY
<b>Total for check number 419829</b>			2,500.00			
<b>Check Number 419830</b>						
4612	5037	1	413.03	54859	BALFOUR - FT WORTH	2' X 4' BANNER (INCLUDES DIGITIZING FEE)
4612	5037	2	49.97	54859	BALFOUR - FT WORTH	ROD AND ROPE FOR THE BANNER
<b>Total for check number 419830</b>			463.00			
<b>Check Number 419831</b>						
1992	3/8.30.12	1	100,881.00	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING PROJECT AT TSMS DUE TO HAIL DAMAGE - BOT 06/07/12
<b>Total for check number 419831</b>			100,881.00			
<b>Check Number 419832</b>						
8653	CHS ASL	1	735.00	56775	PATRICIA BRUCE	PRESENTATION TO KISD ASL CLUBS SEPT 26, 2012 AT CHS
<b>Total for check number 419832</b>			735.00			
<b>Check Number 419833</b>						
1992	20490488-00	1	865.83	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) 2 COMPRESSORS ON CHILLERS FOR PHI
1992	20526773-00	1	150.00	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1992	20499814-00	1	340.80	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1992	20443423-00	1	1,597.50	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) 2 COMPRESSORS ON CHILLERS FOR PHI
1992	20424255-00	1	700.14	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1992	20405570-00	1	1,347.63	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20403293-00	1	393.90	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1992	19940413-01	1	1,536.12	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1992	20523434-00	1	98.08	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 419833</b>			<b>7,030.00</b>			
<b>Check Number 419834</b>						
1992	11374	1	9,874.38	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE AND REPAIRS/SERVICE DIST WIDE (USAGE)
<b>Total for check number 419834</b>			<b>9,874.38</b>			
<b>Check Number 419835</b>						
1993	Q342271	1	152.52	59202	CDW GOVERNMENT LLC	1254371 C2G 16AWG 1T04 POWER CORD SPLITTER
1993	Q342271	2	40.56	59202	CDW GOVERNMENT LLC	183031 BELKIN/CDW 6' USB CABLE
1993	Q342271	3	51.84	59202	CDW GOVERNMENT LLC	1883032 BELKIN/CDW 10' USB CABLE
1993	Q342271	4	464.10	59202	CDW GOVERNMENT LLC	2240648 16GB KINGSTON DATATRAVLER 2.0
1993	Q342271	5	773.80	59202	CDW GOVERNMENT LLC	2240668 32GB KINGSTON DATATRAVLER USB 2.0
<b>Total for check number 419835</b>			<b>1,482.82</b>			
<b>Check Number 419836</b>						
1993	BENCHMARK	1	50.00	62389	CEDAR RAPIDS COMMUNITY SCHOOL DIST.	REGISTRATION FOR SHELLIE JOHNSON TO ATTEND THE MID-STATES BENCHMARKING CONSORTIUM IN CEDAR RAPIDS ON OCT 24-26
<b>Total for check number 419836</b>			<b>50.00</b>			
<b>Check Number 419837</b>						
1992	8316	1	74.24	60302	COMPUTER NETWORKING INC	TONER FOR LEXMARK C540 - C540A1KG
<b>Total for check number 419837</b>			<b>74.24</b>			
<b>Check Number 419838</b>						
1993	84030	1	78.00	00022033	COMPANION CORPORATION	SLIP PRINTER PAPER, 10 ROLLS
1993	84030	2	10.00	00022033	COMPANION CORPORATION	SHIPPING
<b>Total for check number 419838</b>			<b>88.00</b>			
<b>Check Number 419839</b>						
4613	YEARBOOK WS	0	32.31	49699	CHRISTOPHER JAMES COOPER	TRAVEL REIMB
<b>Total for check number 419839</b>			<b>32.31</b>			
<b>Check Number 419840</b>						
1993	MILEAGE SEPT	0	27.40	47357	CYNTHIA GAYLEEN PARSONS	9/4/12-9/13/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	JULY/AUG	0	110.12	47357	CYNTHIA GAYLEEN PARSONS	7/26/12-8/30/12
<b>Total for check number 419840</b>			137.52			
<b>Check Number 419841</b>						
4612	XFT7T1JD2	1	2,932.49	00016899	DELL MARKETING LP	SEE ATTACHED QUOTE 614587116 MANAGED CART 2.0, DELL LATITUDE 2110 CUSTOMER KIT (330-9367)
4612	XFT9N8FP9	2	1,000.82	00016899	DELL MARKETING LP	SEE ATTACHED QUOTE 618135171 LATITUDE 2120 (BTO) (225-0464)
<b>Total for check number 419841</b>			3,933.31			
<b>Check Number 419842</b>						
1992	WEB000227	1	130.00	60175	JOHN DREILING	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND SERVICE/REPAIRS OVERHEAD DOORS / GATES DIST WIDE (USAGE)
<b>Total for check number 419842</b>			130.00			
<b>Check Number 419843</b>						
2242	2569006569	0	21,534.23	42346	DURHAM SCHOOL SERVICES LP	SPEC ED SUMMER SCH
1992	2569006571	0	944.75	42346	DURHAM SCHOOL SERVICES LP	ROTC
1992	2569006578	0	4,845.41	42346	DURHAM SCHOOL SERVICES LP	FIELD TRIPS
1992	2569006579	0	3,504.26	42346	DURHAM SCHOOL SERVICES LP	FIELD TRIPS
1992	2569006580	0	4,397.95	42346	DURHAM SCHOOL SERVICES LP	FIELD TRIPS
1992	2569006581	0	2,174.90	42346	DURHAM SCHOOL SERVICES LP	ATHLETIC BUSES
1992	2569006570	0	87.50	42346	DURHAM SCHOOL SERVICES LP	SWIM SHUTTLE
1992	2569006577	0	4,189.04	42346	DURHAM SCHOOL SERVICES LP	FIELD TRIPS
<b>Total for check number 419843</b>			41,678.04			
<b>Check Number 419844</b>						
1992	00145625	1	1,235.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
1992	00146026	1	310.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
1992	00145725	1	3,287.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS FOR THE CHILLERS AND CONTROLS DIST WIDE ETC.
<b>Total for check number 419844</b>			4,832.00			
<b>Check Number 419845</b>						
1992	687091	1	357.76	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE
1992	687094	1	366.00	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE
1992	687093	1	146.85	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	687092	1	384.25	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPLACE PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALSO (ALL SCHOOLS) D-WIDE
Total for check number 419845			1,254.86			
Check Number 419846						
1992	REIMB 8/30	1	12.95	54054	GARY D MANTZ	REIMBURSEMENT FOR LETTER THAT MUST BE SENT BY OVERNIGHT PER CHARLEY CARROLL AND AMANDA BIGBEE
Total for check number 419846			12.95			
Check Number 419847						
1992	JOC36B	1	6,800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD OPERABLE WINDOWS / MODIFY COUTERTOP/ACCESS CONTROLS AT ACCOUNTS PAYABLE/PAYROLL
1992	JOC36B	2	4,850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ACCOUNTS PAYABLE - DEMOLISH EXTERIOR DOOR/FILL IN WALL/INSTALL TICKET COUNTER TO EXTERIOR
6602	3/08.25.12	2	9,560.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BEAR CREEK I.S.
1992	JOC36B	3	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL STYLE AND RAIL WOOD AND GLASS DOOR AT PURCHASING
1992	JOC36B	4	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OFFICES - REMOVE WALL/PATCH AND REPAIR. RELOCATE DOOR AND FRAME/PATCH AND REPAIR
1992	JOC36B	5	2,497.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD @ 15%
1992	JOC36B	6	2,872.13	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT @ 15%
Total for check number 419847			31,579.63			
Check Number 419848						
1992	9842419062	1	24.41	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MTCE WARE/H DIST WIDE (USAGE)
1992	9866686802	1	249.90	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MTCE WARE/H DIST WIDE (USAGE)
1993	9921211786	1	548.29	00001173	W.W. GRAINGER, INC.	BATTERY 5LE25 - AAA
1993	9921211794	1	80.51	00001173	W.W. GRAINGER, INC.	BATTERY 5LE25 - AAA
1993	9921211794	2	80.81	00001173	W.W. GRAINGER, INC.	BATTERY 5LE23 -AA
1993	9921211786	2	550.39	00001173	W.W. GRAINGER, INC.	BATTERY 5LE23 -AA
1993	9921211786	3	117.72	00001173	W.W. GRAINGER, INC.	BATTERY 5LE22 - C
1993	9921211794	3	17.28	00001173	W.W. GRAINGER, INC.	BATTERY 5LE22 - C
1993	9921211786	4	155.28	00001173	W.W. GRAINGER, INC.	BATTERY 5LE21 - D
1993	9921211794	4	22.80	00001173	W.W. GRAINGER, INC.	BATTERY 5LE21 - D
1993	9921211794	5	18.08	00001173	W.W. GRAINGER, INC.	BATTERY 5LE24 -9V
1993	9921211786	5	123.16	00001173	W.W. GRAINGER, INC.	BATTERY 5LE24 -9V

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9921211794	6	34.41	00001173	W.W. GRAINGER, INC.	BATTERY 2HYK7 - 2025
1993	9921211786	6	234.39	00001173	W.W. GRAINGER, INC.	BATTERY 2HYK7 - 2025
1993	9921211786	7	101.59	00001173	W.W. GRAINGER, INC.	BATTERY 2HYJ1 - 2032
1993	9921211794	7	14.91	00001173	W.W. GRAINGER, INC.	BATTERY 2HYJ1 - 2032
<b>Total for check number 419848</b>			<b>2,373.93</b>			
<b>Check Number 419849</b>						
1992	7401888	1	12.48	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES GRDS DEPT. (USAGE)
1992	6401920	1	892.08	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	9401849	1	50.75	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES GRDS DEPT. (USAGE)
1992	8973758	1	218.26	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	0401796	1	40.60	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
1992	0401790	1	239.04	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
<b>Total for check number 419849</b>			<b>1,453.21</b>			
<b>Check Number 419850</b>						
1993	11798	1	60.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGES (2 1/8" X 3 1/2") PER LIST OF TEACHERS NOTED.
1993	11776	1	132.00	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME TAGS FOR KELLER HIGH SCHOOL STAFF. SEE ATTACHED LIST OF NAMES.
1993	11805	1	60.50	59648	R & A ANDERSON ENTERPRISE	11 BADGES FOR NEW NURSES IN THE DISTRICT 2 1/8 X 3 1/2 IN SILVER @5.50 SEE ATTACHMENT FOR DETAILS
<b>Total for check number 419850</b>			<b>253.00</b>			
<b>Check Number 419851</b>						
1992	PSI226207	1	214.74	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR THE GRDS FENCING DIST WIDE (USAGE)
<b>Total for check number 419851</b>			<b>214.74</b>			
<b>Check Number 419852</b>						
1993	2399	1	2,010.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
1993	2389	1	1,828.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
<b>Total for check number 419852</b>			<b>3,838.00</b>			
<b>Check Number 419853</b>						
1993	MILEAGE SEPT	0	5.99	54424	SHELLIE D JOHNSON	9/4/12
1992	MILEAGE	0	24.97	54424	SHELLIE D JOHNSON	6/23/12, 8/2/12-8/27
<b>Total for check number 419853</b>			<b>30.96</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419854</b>						
1992	REIMB 8/30	1	95.94	40738	KARIN J MAHLENKAMP	REIMBURSEMENT TO KARIN MAHLENKAMP FOR OVERNIGHT POSTAGE PER CHARLEY CARROLL
<b>Total for check number 419854</b>			95.94			
<b>Check Number 419855</b>						
1993	200229	1	71.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICE FOR ATHLETIC TRAINERS USE FOR ATHLETES
1992	003319	1	247.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$257.00 FOR STAFF DEVELOPMENT DESSERT, WORKING LUNCH FOR FRIENDSHIP ELEMENTARY WEEK OF 8/20/2012
<b>Total for check number 419855</b>			319.63			
<b>Check Number 419856</b>						
1992	3834	1	5,861.19	61240	LEA PARK & PLAY, INC.	BOARDERS FOR THE PLAYGROUND @ FES
<b>Total for check number 419856</b>			5,861.19			
<b>Check Number 419857</b>						
1993	TASBO 9/14	0	230.88	51547	LORI ANN TUDOR	TRAVELREIMB 9/14/12
<b>Total for check number 419857</b>			230.88			
<b>Check Number 419858</b>						
1993	901926	1	150.10	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS, SUPPIES, AND ACCESSORIES DISTRICT WIDE
<b>Total for check number 419858</b>			150.10			
<b>Check Number 419859</b>						
1993	A236894	0	124.13	55762	GRETCHEN D. MANNING	REF
<b>Total for check number 419859</b>			124.13			
<b>Check Number 419860</b>						
1993	A219051	0	90.18	59885	TERRY MASSIE	EWD
<b>Total for check number 419860</b>			90.18			
<b>Check Number 419861</b>						
1992	C438504-0	0	-13.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CREDIT P O 12008593
1993	449768-0	1	89.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DEF-690175 CLEAR SUPERIOR IMAGE ROUND BASE FRAME
<b>Total for check number 419861</b>			75.99			
<b>Check Number 419862</b>						
1992	00283220	1	12.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
1992	00283227	1	29.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT.
<b>Total for check number 419862</b>			42.85			
<b>Check Number 419863</b>						
1992	12-220907013	1	177.50	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2011-2012 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS REVENUE
<b>Total for check number 419863</b>			177.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419864</b>						
1992	S1473954.1	1	554.93	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR FOR FES PLAYGROUND AREA.
<b>Total for check number 419864</b>			554.93			
<b>Check Number 419865</b>						
1992	32750	1	2,628.65	49720	MICA CRANE SERVICE INC	SERVICE / DIST WIDE FOR SETTING ROOF TOP UNITS DIST WIDE
<b>Total for check number 419865</b>			2,628.65			
<b>Check Number 419866</b>						
1992	945004	1	0.27	61155	NASCO - FORT ATKINSON	7100144 TEMPERA CAKE BLOCKS
1992	925414	1	8.40	61155	NASCO - FORT ATKINSON	7100144 TEMPERA CAKE BLOCKS
1992	925414	2	8.38	61155	NASCO - FORT ATKINSON	7100144-H TEMPERA CAKE BLOCKS
1992	945004	2	0.29	61155	NASCO - FORT ATKINSON	7100144-H TEMPERA CAKE BLOCKS
1992	945004	3	0.11	61155	NASCO - FORT ATKINSON	9730669 A PALMER FACE AND BODY PAINT- BLACK
1992	925414	3	3.08	61155	NASCO - FORT ATKINSON	9730669 A PALMER FACE AND BODY PAINT- BLACK
1992	945004	4	0.11	61155	NASCO - FORT ATKINSON	9730669 J PALMER FACE AND BODY PAINT- RED
1992	925414	4	3.08	61155	NASCO - FORT ATKINSON	9730669 J PALMER FACE AND BODY PAINT- RED
1992	945004	5	0.11	61155	NASCO - FORT ATKINSON	9730669 D PALMER FACE AND BODY PAINT- GREEN
1992	925414	5	3.08	61155	NASCO - FORT ATKINSON	9730669 D PALMER FACE AND BODY PAINT- GREEN
1992	925414	6	3.08	61155	NASCO - FORT ATKINSON	9730669 B PALMER FACE AND BODY PAINT- BLUE
1992	945004	6	0.11	61155	NASCO - FORT ATKINSON	9730669 B PALMER FACE AND BODY PAINT- BLUE
1992	945004	7	0.11	61155	NASCO - FORT ATKINSON	9730669 M PALMER FACE AND BODY PAINT-YELLOW
1992	925414	7	3.08	61155	NASCO - FORT ATKINSON	9730669 M PALMER FACE AND BODY PAINT-YELLOW
1992	925414	8	3.08	61155	NASCO - FORT ATKINSON	9730669 C PALMER FACE AND BODY PAINT- BROWN
1992	945004	8	0.11	61155	NASCO - FORT ATKINSON	9730669 C PALMER FACE AND BODY PAINT- BROWN
1992	925414	9	3.08	61155	NASCO - FORT ATKINSON	9730669 G PALMER FACE AND BODY PAINT- PINK
1992	945004	9	0.11	61155	NASCO - FORT ATKINSON	9730669 G PALMER FACE AND BODY PAINT- PINK
1992	945004	10	2.38	61155	NASCO - FORT ATKINSON	9727144 DRAWING PENCILS; CLASS PACK
1992	925414	10	68.34	61155	NASCO - FORT ATKINSON	9727144 DRAWING PENCILS; CLASS PACK
1992	925414	11	29.08	61155	NASCO - FORT ATKINSON	FREIGHT
1992	945004	11	1.01	61155	NASCO - FORT ATKINSON	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419866			140.48			
Check Number 419867						
1992	TF34400001	1	683.20	47553	OTIS ELEVATOR COMPANY	ENCUMBRANCE FOR ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 419867			683.20			
Check Number 419868						
4612	4339	1	340.00	56649	ROBERTO PRADO **USE V# 67371**	MAROON JERSEY FOR SPARK PLUG STUDENT
4612	4339	2	205.00	56649	ROBERTO PRADO **USE V# 67371**	CARDINAL T-SHIRT FOR SPARK PLUG STUDENTS
4612	4339	3	320.00	56649	ROBERTO PRADO **USE V# 67371**	HOODIE FOR SPARK PLUG STUDENTS
Total for check number 419868			865.00			
Check Number 419869						
2552	12062627	1	5,600.00	62028	S3STRATEGIES, LLC	TO HIRE SHERRY OWENS TO TEACH TWO DAYS PRE-AP AND AP SUCCESS TO OUR SOCIAL STUDIES TEACHERS ON JUNE 26-27 AT TTHE ADMIN BUILDING IN TEXAS II AND II.
Total for check number 419869			5,600.00			
Check Number 419870						
1993	4443	1	710.00	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES. HAND SANITIZER, CLOROX WIPES, DISINFECTANT, OFFICE SUPPLIES, ETC
4612	2597	1	106.76	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 FOR LIBRARY SUPPLIES FOR STUDENTS SUCH AS POPCORN SUPPLIES, COLORED STICKERS, BEAN BAG CHAIR
1993	7951	1	5,805.34	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES. HAND SANITIZER, CLOROX WIPES, DISINFECTANT, OFFICE SUPPLIES, ETC
Total for check number 419870			6,622.10			
Check Number 419871						
1992	REIMB 8/30	1	12.95	42255	SANDRA R TROUDT	REIMBURSEMENT FOR POSTAGE FOR LETTER THAT MUST BE MAILED TODAY AND SENT BY OVERNIGHT DELIVERY
Total for check number 419871			12.95			
Check Number 419872						
1993	SK-158516	0	122.50	53548	THE E.W. SCRIPPS COMPANY	HILLWOOD MS 2012-13
Total for check number 419872			122.50			
Check Number 419873						
1993	SK32-156930	1	122.50	53548	THE E.W. SCRIPPS COMPANY	ENROLLMENT FOR SCRIPPS NATIONAL SPELLING BEE. PLEASE SEE ENRIOLLMENT BY CHECK INVOICE #SK32-156930
Total for check number 419873			122.50			
Check Number 419874						
1993	SK32-158788	1	122.50	53548	THE E.W. SCRIPPS COMPANY	ENROLLMENT FEE FOR 2012-2013 SCRIPPS NATIONAL SPELLING BEE. SEE ATTACHED INVOICE #SK32-158788
Total for check number 419874			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419875</b>						
2402	AUG 2012	0	172,027.71	48808	SODEXO, INC. & AFFILIATES	AUG MGMT FEES
2402	AUG 2012	0	-28,073.36	48808	SODEXO, INC. & AFFILIATES	AUG COOMM RECVD
4612	AUG 2012	0	2,373.21	48808	SODEXO, INC. & AFFILIATES	AUG MGMT FEES
<b>Total for check number 419875</b>			146,327.56			
<b>Check Number 419876</b>						
1993	13000889	1	190.71	00007015	STAR TELEGRAM SUBSCRIPTIONS	NEWSPAPER SUBSCRIPTION FOR 2012-2013 SCHOOL YEAR. PAY FROM ATTACHED INVOICE PLEASE.
<b>Total for check number 419876</b>			190.71			
<b>Check Number 419877</b>						
1992	SI000763392	1	388.88	00007761	STUART HOSE AND PIPE COMPANY	PARTS / SUPPLIES FOR THE MAINT AND GRDS DEPT DIST WIDE ( USAGE ) PIPES, HOSES, SPECIALITY ITEMS, ETC.
<b>Total for check number 419877</b>			388.88			
<b>Check Number 419878</b>						
1993	2013ANDERSON	0	445.00	00002123	TASSP	K ANDERSON 2012-13
1993	2013 ROBERTS	0	195.00	00002123	TASSP	R ROBERTS 2012-13
<b>Total for check number 419878</b>			640.00			
<b>Check Number 419879</b>						
1993	ECKERT 2013	1	195.00	00002123	TASSP	MEMBERSHIP RENEWAL FOR KATHLEEN ECKERT, HMS PRINCIPAL, I.D. NUMBER 31938
<b>Total for check number 419879</b>			195.00			
<b>Check Number 419880</b>						
1993	WESTON 2013	1	195.00	00002123	TASSP	RENEW TASSP MEMBERSHIP FOR CRAIG WESTON, I.D. NUMBER 374.
<b>Total for check number 419880</b>			195.00			
<b>Check Number 419881</b>						
1993	SEABERRY2013	1	364.00	00002521	TEPSA	2012/2013 COMPREHENSIVE MEMBERSHIP APPLICATION FOR ANNE SEABERRY. ORIGINAL APPLICATION HAS BEEN FORWARDED TO PURCHASING.
1993	STAMM 2013	2	315.00	00002521	TEPSA	2012/2013 BASIC MEMBERSHIP APPLICATION FOR BRETT STAMM, ASSISTANT PRINCIPAL. ORIGINAL APPLICATION HAS BEEN FORWARDED TO PURCHASING.
<b>Total for check number 419881</b>			679.00			
<b>Check Number 419882</b>						
1993	TYLER 2013	0	364.00	00002521	TEPSA	BRAD TYLER 2012-13
<b>Total for check number 419882</b>			364.00			
<b>Check Number 419883</b>						
1993	HUDSON 10/14	0	349.00	00003331	TEXAS ASCD	REG C HUDSON 10/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419883			349.00			
Check Number 419884						
1993	RASADO 2013	1	100.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP FEE-ROSADO
1993	WEATHERS2013	2	100.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP FEE-WEATHERS
Total for check number 419884			200.00			
Check Number 419885						
1993	LOPEZ 2013	1	215.00	00004868	TEXAS EDUCATION NEWS	2012-2013 RENEWAL FOR DEANA LOPEZ - TEXAS EDUCATION NEWS
Total for check number 419885			215.00			
Check Number 419886						
1993	REG 11/27-30	1	310.00	00013363	SECRETARY OF STATE	REGISTRATION FOR CINDY DAVIS AND GAYE LYNNE MONTEMAYOR FOR ELECTION LAW SEMINAR IN AUSTIN, NOV 27-30, 2012
Total for check number 419886			310.00			
Check Number 419887						
1993	20122093	1	160.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	MEMBERSHIP DUES FOR UIL ACADEMIC TEAM
Total for check number 419887			160.00			
Check Number 419888						
1992	105069413-01	3	87.58	00012634	UNITED RENTALS	SERVICE / REPAIRS ON EQUIPMENT (LIFTS,ETC.) DIST WIDE USAGE
Total for check number 419888			87.58			
Check Number 419889						
1993	01499	1	213.15	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED
Total for check number 419889			213.15			
Check Number 419890						
1992	FW73456	1	128.20	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS / SUPPLIES FOR THE MOWERS IN THE GROUNDS SHOP DIST WIDE (USAGE)
1992	FW73431	1	498.64	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS / SUPPLIES FOR THE MOWERS IN THE GROUNDS SHOP DIST WIDE (USAGE)
Total for check number 419890			626.84			
Check Number V5241						
1992	42308395	1	585.97	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CABINET WITH SINK STAINLESS/ FOR THE CONCESSION STAND @ FHMS
Total for check number V5241			585.97			
Check Number V5242						
4612	790095	1	237.30	00009229	DICK BLICK CO	C22945-1007 BLICK SKETCH BOARDS
Total for check number V5242			237.30			
Check Number V5243						
1992	0001713403	1	286.70	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS / SUPPLIES FOR THE ELECTRICAL DEPT FOR THE HAND DRYERS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0001713335	1	76.15	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS / SUPPLIES FOR THE WASHING MACHINES, DRYERS, AND ICE MACHINES IN THE TEACHERS LOUNGE. DIST WIDE (USAGE)
<b>Total for check number V5243</b>			<b>362.85</b>			
<b>Check Number V5244</b>						
1992	C0823021	1	27.06	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES D- WIDE (USAGE)
1992	C0827015	1	28.86	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES D- WIDE (USAGE)
1992	C0823022	1	36.83	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES D- WIDE (USAGE)
1992	C0823020	1	480.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES D- WIDE (USAGE)
1992	C0821010	1	149.10	43077	IEC CONTROL SHOP, INC.	HVAC PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5244</b>			<b>721.85</b>			
<b>Check Number V5245</b>						
1992	166991	1	203.20	55923	JF FILTRATION, INC.	PARTS / SUPPLIES FOR THE HVAC SYSTEMS (BELTS, ETC.)DIST WIDE (USAGE)
<b>Total for check number V5245</b>			<b>203.20</b>			
<b>Check Number V5246</b>						
1992	62525344	1	810.10	58322	JOHN DEERE LANDSCAPES, INC	DIST WIDE (INDOOR) PEST CONTROL CHEMICALS, TOOLS ETC.
<b>Total for check number V5246</b>			<b>810.10</b>			
<b>Check Number V5247</b>						
1993	1050375	1	138.01	00017083	JONES SCHOOL SUPPLY COMP, INC	2026- STUDENT COUNCIL PINS
1993	1050375	2	7.94	00017083	JONES SCHOOL SUPPLY COMP, INC	FREIGHT
<b>Total for check number V5247</b>			<b>145.95</b>			
<b>Check Number V5248</b>						
1993	16533	1	2,417.78	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number V5248</b>			<b>2,417.78</b>			
<b>Check Number V5249</b>						
1992	9913096	1	18.92	51405	MUSIC & ARTS CENTER, INC	YAMAHA HARMONY DIRECTOR WITH STAND HD200 W/PKBZ1
1992	9913096	2	15.87	51405	MUSIC & ARTS CENTER, INC	ADAMS ACADEMY XYLOPHONE AXLD35
1992	9913096	3	9.19	51405	MUSIC & ARTS CENTER, INC	MTS TUBA CASE
1992	9913096	4	46.26	51405	MUSIC & ARTS CENTER, INC	YAMAHA 3.5 OCTAVE MARIMBA YM40C
1992	9913096	5	6.53	51405	MUSIC & ARTS CENTER, INC	ZILDJIAN CONCERT CYMBALS A0454
1992	9913096	6	64.67	51405	MUSIC & ARTS CENTER, INC	CONN FRENCH HORN 8D



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	9913096	7	13.29	51405	MUSIC & ARTS CENTER, INC	YAMAHA ORCHESTRA BELLS WITH STAND YG250DS70
1992	9913096	8	3.58	51405	MUSIC & ARTS CENTER, INC	PEARL PTM-1010S 10" X 10" MAPLE SINGLE HEADED SYMPHONIC TOM
1992	9913096	9	3.95	51405	MUSIC & ARTS CENTER, INC	PEARL PTM-1210S 12" X 10" MAPLE SINGLE HEADED SYMPHONIC TOM
1992	9913096	10	4.85	51405	MUSIC & ARTS CENTER, INC	PEARL PTM-1412S 14" X 12" MAPLE SINGLE HEADED SYMPHONIC TOM
1992	9913096	11	5.89	51405	MUSIC & ARTS CENTER, INC	PEARL PTM-1614S 16" X 14" MAPLE SINGLE HEADED SYMPHONIC TOM
<b>Total for check number V5249</b>			<b>193.00</b>			
<b>Check Number V5250</b>						
1992	0880-169670	1	70.96	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
1992	0880-169771	1	70.32	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1992	0880-170292	1	20.74	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
1992	0880-170499	1	5.38	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
1992	0880-170219	1	143.98	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
1992	0880-169778	1	2,178.15	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1992	0880-169800	1	35.20	42482	O'REILLY AUTO PARTS INC	VEHICLE GEN MAINT: (OIL, TUNE UPS,) WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V5250</b>			<b>2,524.73</b>			
<b>Check Number V5251</b>						
1993	0003021407	1	84.15	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC.
1993	0003022170	1	330.09	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC.
<b>Total for check number V5251</b>			<b>414.24</b>			
<b>Check Number V5252</b>						
1992	2511967-00	1	3.99	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" (1000CT) ITEM#90019
1992	2511967-00	2	2.50	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED (100/PKG) ITEM#99306
1992	2511967-00	3	75.69	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOO HEALTH 1"X3" ITEM#32076
1992	2511967-00	4	19.93	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1992	2511967-00	5	4.96	00002044	SCHOOL HEALTH CORPORATION	COVERLET SPOTS (100CT) ITEM#32061
1992	2511967-00	6	7.61	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM DIGIT ITEM#32020
1992	2511967-00	7	7.73	00002044	SCHOOL HEALTH CORPORATION	COVERLET LG DIGIT ITEM#32018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2511967-00	8	8.28	00002044	SCHOOL HEALTH CORPORATION	COVERLET KNUCKLE ITEM#32023
1992	2511967-00	9	13.73	00002044	SCHOOL HEALTH CORPORATION	J&J BAND-AID EX-LG ITEM#32007
1992	2511967-00	10	7.19	00002044	SCHOOL HEALTH CORPORATION	J&J BAND-AID BUTTERFLY MED ITEM#32049
1992	2511967-00	11	7.07	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR (6OZ) ITEM#34384
1992	2511967-00	12	8.48	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1992	2511967-00	13	5.23	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1992	2511967-00	14	4.69	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034
1992	2511967-00	15	6.99	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 4" ITEM#27039
1992	2511967-00	16	53.00	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1992	2511967-00	17	3.31	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1992	2511967-00	18	21.21	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1992	2511967-00	19	4.37	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1992	2511967-00	20	16.64	00002044	SCHOOL HEALTH CORPORATION	PILL ENVELOPES ITEM#90018
1992	2511967-00	21	33.61	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE (1000/CASE) ITEM#21394
1992	2511967-00	22	10.40	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER (1 GAL) ITEM#90081
1992	2511967-00	23	4.15	00002044	SCHOOL HEALTH CORPORATION	SLING (TRIANGULAR BANDAGE) ITEM#27549
1992	2511967-00	24	5.33	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 4.25MM REG ITEM#53022
1992	2511967-00	25	16.73	00002044	SCHOOL HEALTH CORPORATION	STERI STRIP 1/8"X3" (50CT) ITEM#28138
1992	2511967-00	26	3.74	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X10YDS ITEM#28016
1992	2511967-00	27	9.32	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X10 YDS ITEM#28017
1992	2511967-00	28	11.31	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1992	2511967-00	29	25.71	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#27.20
1992	2511967-00	30	4.33	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1992	2511967-00	31	36.41	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390

Total for check number V5252

443.64

Check Number V5253

2402 4977

1

456.00

00009584

SEAL TEX, INC.

SERVICE REPAIRS CAFE AND KITCHENS  
EQUIPMENT DISTRICT WIDE

Total for check number V5253

456.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5254</b>						
4612	3174410944A	0	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8021820036
4612	3173049292A	0	225.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8021613192
1992	3181365695A	0	-1,020.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8022949558
1992	3181365694A	0	1,062.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8022949558
1992	3181365693A	0	-41.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8022949558
1992	3181365687A	0	-29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8022949558
1992	3173755301A	0	57.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8021737416
1992	3169364713A	0	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8021023340
1993	3181666078	1	169.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7089593195
1993	3181666079	1	1,009.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER#7089610601
1993	3181666082	1	207.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3181365692A	1	5,022.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1992	3181666075	1	72.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NAME STAMPS FOR: DEBBIE ADLEY & DENISE DULANY (ORIG DOC WILL BE CARRIED OVER TO STAPLES, 8000 DENTON HWY, WATAUGA, TX 76148.
<b>Total for check number V5254</b>			6,866.40			
<b>Check Number V5255</b>						
1993	JOHNSON 2013	1	110.00	00007632	TASBO	RENEW MEMBERSHIP FEE VICKY JOHNSON, CTSBO ID # 21262
<b>Total for check number V5255</b>			110.00			
<b>Check Number V5256</b>						
1992	IN2451	1	312.50	00024252	TEAMLIN LTD	COBB #TR967 WOM TRACK/CC SINGLET, BLACK/WHITE, SCR N FRONT ON WHITE PANEL IN GOLD, FULL BLOCK FOSSIL HILL 10/S, 10/M, 2/L, 3/XL
1992	IN2451	2	187.50	00024252	TEAMLIN LTD	COBB #TR403 3" RUNNING SHORTS, BLACK 10/S, 10/M, 2/L, 3/XL
1992	IN2451	3	25.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V5256</b>			525.00			
<b>Check Number V5257</b>						
1992	6906640R2	1	875.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6936692R1	1	479.52	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR DIST WIDE (USAGE)
1992	6947569R1	1	277.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR DIST WIDE (USAGE)
1992	6846077R1	1	531.74	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1992	6928955R1	1	66.74	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	6917409R1	1	334.74	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE USAGE
1992	6864977R2	1	224.78	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	6934948R1	1	48.98	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	6912208R1	1	23.52	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	6896762R1	1	1,105.57	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	6903352R1	1	559.46	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	6903669R1	1	60.83	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	6906640R1	1	48.72	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	6912208R2	1	1,098.30	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	6894768R2	1	20,859.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	6894768R1	1	47.02	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	6909966R1	1	149.70	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE CHILLERS D-WIDE
1992	3926968	1	4,868.00	00012204	TRANE U.S. INC.	SERVICE / REPAIRS ON HVAC SYSTEMS DIST WIDE (USAGE)
1992	3926981	1	2,030.00	00012204	TRANE U.S. INC.	SERVICE / REPAIRS ON HVAC SYSTEMS DIST WIDE (USAGE)

<b>Total for check number V5257</b>			<b>33,688.62</b>			
<b>Check Number V5258</b>						

1993	8291622700	1	103.33	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8291619955	1	103.33	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1992	829 1595126	1	491.85	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GROUNDS DEPT. 2011-2012 YR.
1992	829 1595127	1	534.85	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GROUNDS DEPT. 2011-2012 YR.
1992	829 1617166	1	506.13	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GROUNDS DEPT. 2011-2012 YR.
1992	829 1617167	1	557.32	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GROUNDS DEPT. 2011-2012 YR.
<b>Total for check number V5258</b>			<b>2,296.81</b>			
<b>Check Number V5259</b>						
1992	68394	1	817.90	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)
1992	68361	1	356.38	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND SUPPLIES/PARTS REPAIR DIST WIDE
1992	68478	1	590.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)
1992	68479	1	62.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)
1992	68480	1	350.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)
1992	68419	1	93.72	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)
<b>Total for check number V5259</b>			<b>2,270.00</b>			
<b>Check Date 9/19/2012</b>						
<b>Check Number 419891</b>						
1993	20120913B	1	300.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 419891</b>			<b>300.00</b>			
<b>Check Number 419892</b>						
1993	VFB091312	0	45.00	61965	DEAN H. ADIA	FRHS FOOTBALL 9/13
<b>Total for check number 419892</b>			<b>45.00</b>			
<b>Check Number 419893</b>						
1992	A236556	0	40.00	62371	CHRISTIAN MAKELLE AKIN***NEED W9**	TCHS VOLLEYBALL 8/13
<b>Total for check number 419893</b>			<b>40.00</b>			
<b>Check Number 419894</b>						
1993	VFB091312	0	122.05	51532	BRENT ALLEN	FRHS FOOTBALL 9/13
<b>Total for check number 419894</b>			<b>122.05</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419895</b>						
1993	VFB091312	0	60.00	00012888	BRAD ALLRED	FRHS FOOTBALL 9/13
1993	VFB091412	0	40.00	00012888	BRAD ALLRED	KHS FOOTBALL 9/14
<b>Total for check number 419895</b>			100.00			
<b>Check Number 419896</b>						
2402	REFUND	0	27.30	57145	DAVID ASHTON	FREDRICK ASHTON
<b>Total for check number 419896</b>			27.30			
<b>Check Number 419897</b>						
1993	VFB091312	0	122.50	55547	AMANDA BAKER	FRHS 9/13 FOOTBALL
<b>Total for check number 419897</b>			122.50			
<b>Check Number 419898</b>						
1993	VFB091412	0	50.00	61460	KATRINA LEIGH BALL	KHS FOOTBALL 9/14
<b>Total for check number 419898</b>			50.00			
<b>Check Number 419899</b>						
4612	REFUND	0	50.00	62369	LINDA BJERGA	PARKING STICKER
<b>Total for check number 419899</b>			50.00			
<b>Check Number 419900</b>						
1993	VFB091312	0	60.00	00011298	DONALD L. BLEVINS	FRHS FOOTBALL 9/13
1993	VFB091412	0	60.00	00011298	DONALD L. BLEVINS	KHS FOOTBALL 9/14
<b>Total for check number 419900</b>			120.00			
<b>Check Number 419901</b>						
1992	CHICAGO 7/25	0	83.80	54163	BONNIE MARIE MCLAUGHLIN	TRAVEL REIMB JULY 12
<b>Total for check number 419901</b>			83.80			
<b>Check Number 419902</b>						
1993	VFB091312	0	45.00	61537	CLARENCE BOSTON, JR.	FRHS FOOTBALL 9/13
<b>Total for check number 419902</b>			45.00			
<b>Check Number 419903</b>						
1993	VFB091412	0	50.00	57987	CECIL LEON BOWMAN	KHS FOOTBALL 9/14
<b>Total for check number 419903</b>			50.00			
<b>Check Number 419904</b>						
1993	VFB091312	0	40.00	00011299	JACK BRAGG	FRHS FOOTBALL 9/13
1993	VFB091412	0	60.00	00011299	JACK BRAGG	KHS FOOTBALL 9/14
<b>Total for check number 419904</b>			100.00			
<b>Check Number 419905</b>						
1993	GATE RECEIPT	0	0.00	57825	CARROLLTON FARMERS BRANCH	FRHS VS HEBRON 9/13
<b>Total for check number 419905</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419906</b>						
1993	VFB091312	0	157.50	56238	ROBERT EDWARD CARTE	FRHS 9/13 FOOTBALL
<b>Total for check number 419906</b>			157.50			
<b>Check Number 419907</b>						
2402	REFUND	0	5.45	62134	MINNIE KURIAN CHANDRATHILL	JOSHUA KURIAN
<b>Total for check number 419907</b>			5.45			
<b>Check Number 419908</b>						
4612	REFUND	0	13.00	62315	CHANTAL UWAMWEZI	FOUND BOOK
<b>Total for check number 419908</b>			13.00			
<b>Check Number 419909</b>						
1993	VFB091312	0	122.50	59907	AUSTIN MARSHALL CLARK	FRHS 9/13 FOOTBALL
<b>Total for check number 419909</b>			122.50			
<b>Check Number 419910</b>						
1993	VFB091412	0	155.00	51349	TIM COPE	KHS FOOTBALL 9/14
<b>Total for check number 419910</b>			155.00			
<b>Check Number 419911</b>						
1993	VFB091412	0	140.00	40315	EDDIE CRAFTON	KHS 9/14 FOOTBALL
<b>Total for check number 419911</b>			140.00			
<b>Check Number 419912</b>						
1993	VFB091412	0	155.00	61326	PAUL EDWARD CRAIN	KHS FOOTBALL 9/14
<b>Total for check number 419912</b>			155.00			
<b>Check Number 419913</b>						
1993	VFB091312	0	157.50	55954	BRENT MICHAEL CROSS	FRHS 9/13 FOOTBALL
<b>Total for check number 419913</b>			157.50			
<b>Check Number 419914</b>						
1993	VFB091412	0	140.00	00008717	BOBBY WAYNE CURE	KHS 9/14 FOOTBALL
<b>Total for check number 419914</b>			140.00			
<b>Check Number 419915</b>						
1992	A220894	0	135.90	58047	KEVIN DAVIS	CHS VOLLEYBALL 8/14
<b>Total for check number 419915</b>			135.90			
<b>Check Number 419916</b>						
4612	REFUND	0	20.00	62365	LAUREN DAVIS	FOUND TEXTBOOK
<b>Total for check number 419916</b>			20.00			
<b>Check Number 419917</b>						
1993	VFB091412	0	140.00	47867	RODNEY L DAVIS	KHS 9/14 FOOTBALL
<b>Total for check number 419917</b>			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419918</b>						
1993	VFB091312	0	157.50	50811	JASON DEBORD	FRHS 9/13 FOOTBALL
<b>Total for check number 419918</b>			157.50			
<b>Check Number 419919</b>						
8673	1772918	0	154.00	00023231	DECOTY COFFEE COMPANY	1772918
<b>Total for check number 419919</b>			154.00			
<b>Check Number 419920</b>						
1993	VFB091312	0	122.50	00019434	WARREN DUDLEY	FRHS 9/13 FOOTBALL
<b>Total for check number 419920</b>			122.50			
<b>Check Number 419921</b>						
8652	2569006573	0	83.11	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
1992	2569006573	0	231.24	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
<b>Total for check number 419921</b>			314.35			
<b>Check Number 419922</b>						
8652	603543	0	23.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	603543
<b>Total for check number 419922</b>			23.00			
<b>Check Number 419923</b>						
2402	REFUND	0	33.80	62414	STACIE FLORES	MEGAN, NICHOLAS
<b>Total for check number 419923</b>			33.80			
<b>Check Number 419924</b>						
1993	GATE RECEIPT	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	FRHS VS HEBRON 9/13
<b>Total for check number 419924</b>			100.00			
<b>Check Number 419925</b>						
1993	VFB091312	0	50.00	55376	JOEL ALLAN GERBER	FRHS FOOTBALL 9/13
1993	VFB091412	0	50.00	55376	JOEL ALLAN GERBER	KHS FOOTBALL 9/14
<b>Total for check number 419925</b>			100.00			
<b>Check Number 419926</b>						
2402	REFUND	0	6.20	62406	DAVID GOLDRING	SIERRA GOLDRING
<b>Total for check number 419926</b>			6.20			
<b>Check Number 419927</b>						
1993	VFB091412	0	140.00	53851	WILLIAM C HAPP	KHS 9/14 FOOTBALL
<b>Total for check number 419927</b>			140.00			
<b>Check Number 419928</b>						
2403	REFUND	0	36.00	62416	SHARIE HARVEY	JAILYN HARVEY
<b>Total for check number 419928</b>			36.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419929</b>						
1993	VFB091412	0	105.00	58025	BARRY HOPE	KHS 9/14 FOOTBALL
<b>Total for check number 419929</b>			105.00			
<b>Check Number 419930</b>						
1993	VFB091312	0	100.00	61370	MONTY S. HUFFMAN	FRHS FOOTBALL 9/13
<b>Total for check number 419930</b>			100.00			
<b>Check Number 419931</b>						
1993	VFB091412	0	60.00	00017700	ROBERT MICHAEL JOHNSON	KHS FOOTBALL 9/14
1993	VFB091312	0	60.00	00017700	ROBERT MICHAEL JOHNSON	FRHS FOOTBALL 9/13
<b>Total for check number 419931</b>			120.00			
<b>Check Number 419932</b>						
1992	REFUND	0	175.00	62411	CARL KAPRELIAN	BRANDON KAPRELIAN
<b>Total for check number 419932</b>			175.00			
<b>Check Number 419933</b>						
2403	REFUND	0	23.15	62413	VANESSA KEELING	ETHAN KEELING
<b>Total for check number 419933</b>			23.15			
<b>Check Number 419934</b>						
8672	000597	0	59.48	00002494	KELLER FLORIST INC **USE V# 65815**	000597
<b>Total for check number 419934</b>			59.48			
<b>Check Number 419935</b>						
4613	047913	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK A4 WORKOUT SHORTS
4613	047913	2	224.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK WORKOUT SHIRTS
4613	047913	3	272.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE WORKOUT SHIRTS-A4
4613	047913	4	208.00	60194	KELLER TROPHY AND AWARDS, LTD	A4 FALL GAME SHIRTS
<b>Total for check number 419935</b>			984.00			
<b>Check Number 419936</b>						
1993	VFB091312	0	100.00	46284	LEONARD LOPEZ	FRHS FOOTBALL 9/13
<b>Total for check number 419936</b>			100.00			
<b>Check Number 419937</b>						
1993	VFB091312	0	157.50	53662	MARIO MERENDON	FRHS 9/13 FOOTBALL
<b>Total for check number 419937</b>			157.50			
<b>Check Number 419938</b>						
2403	REFUND 9/10	0	20.65	62409	KRISTINA MCKELVEY	LUNCH ACCT
<b>Total for check number 419938</b>			20.65			
<b>Check Number 419939</b>						
1993	VFB091412	0	140.00	53661	PATRICK JAY TURNER	KHS 9/14 FOOTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419939			140.00			
Check Number 419940						
1993	VFB091412	0	105.00	51117	ARTHUR WILLIAM RIDER	KHS 9/14 FOOTBALL
Total for check number 419940			105.00			
Check Number 419941						
8653	SOLO ENTRY	0	0.00	53548	THE E.W. SCRIPPS COMPANY	BRANDON ADAMS
8653	DRUM LINE	0	0.00	53548	THE E.W. SCRIPPS COMPANY	FRHS DRUM LINE
Total for check number 419941			0.00			
Check Number 419942						
2403	REFUND 9/10	0	13.05	62417	PATTIE SHUEY	LUNCH ACCT
Total for check number 419942			13.05			
Check Number 419943						
1993	VFB091312	0	122.50	59940	BROCK CLINTON STREET	FRHS 9/13 FOOTBALL
Total for check number 419943			122.50			
Check Number 419944						
1993	YOUNGS 2013	0	426.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	R MARK YOUNGS 2013
Total for check number 419944			426.00			
Check Number 419945						
8653	MEMBERSHIP	0	80.00	00021032	T A S C ***USE V# 00002123***	ISMS STUCO
Total for check number 419945			80.00			
Check Number 419946						
4613	2012/2013	0	250.00	61493	TAMMIE BAKER	PETTY CASH 2012/2013
Total for check number 419946			250.00			
Check Number 419947						
1993	20121187	0	160.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	DUES KELLER HS 2013
Total for check number 419947			160.00			
Check Number 419948						
4613	ID 4606	0	1,175.00	59617	TMEA REGION 2, VOCAL	KHS ENTRY FEE
Total for check number 419948			1,175.00			
Check Number 419949						
4613	REFUND	0	13.56	62412	JENNIFER WALDIE	FOUND BOOK
Total for check number 419949			13.56			
Check Number 419950						
1993	VFB091412	0	45.00	54923	CHRISTIAN WATSON	KHS FOOTBALL 9/14
Total for check number 419950			45.00			
Check Number 419951						
2403	REFUND 9/10	0	7.95	62415	KRYSTAL WATSON	LUNCH ACCT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419951			7.95			
Check Number 419952						
2403	REFUND 9/10	0	3.25	62407	CHRISTINE WHYME	LUNCH ACCT
Total for check number 419952			3.25			
Check Number 419953						
2403	REFUND 9/10	0	6.55	62408	CHARLES WYLES	LUNCH ACCT
Total for check number 419953			6.55			
Check Number 419954						
1993	VFB091412	0	105.00	42641	JAMES A YATES	KHS 9/14 FOOTBALL
Total for check number 419954			105.00			
Check Number V5260						
1993	ID#27268	0	110.00	00007632	TASBO	MEMBERSHIP RENEWAL
1993	ID#27267	0	110.00	00007632	TASBO	MEMBERSHIP RENEWALS
Total for check number V5260			220.00			
Check Number V5261						
3973	978	1	72.00	56778	A&L GLOBAL INVESTMENTS, LLC	"THE ARCHITECTURE OF HAPPINESS" #9780307277244
3973	978	2	91.80	56778	A&L GLOBAL INVESTMENTS, LLC	"WHY A PAINTING IS LIKE A PIZZA" #9780691090528
Total for check number V5261			163.80			
Check Date		9/20/2012				
Check Number 419955						
1993	481049	0	0.00	49726	A S C D ***USE V# 56096***	CAROL RANKIN 12-13
1993	JHN7TDCT79L	1	0.00	49726	A S C D ***USE V# 56096***	TX ASCD CONFERENCE FOR CATHY GILLIUM
1993	1587614	1	0.00	49726	A S C D ***USE V# 56096***	ASCD MEMBERSHIP
Total for check number 419955			0.00			
Check Number 419956						
1993	MEMBERSHIPS	0	380.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	ACDA MEMBERSHIPS
Total for check number 419956			380.00			
Check Number 419957						
1993	SEPT MILEAGE	0	21.88	47262	MICHAEL BELEW	9/11/12
Total for check number 419957			21.88			
Check Number 419958						
4613	54135	1	11,394.96	55530	BELL'S MUSIC SHOP**USE V # 66004**	ITEM# P01-CLCS, DYNASTY MARCHING SNARE 14" WITH CARRIER / CASE / STAND / LACQUER FINISH
1992	51699	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ISMS&SKIBAND INSTRUMENT REPAIR
1992	51700	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ISMS&SKIBAND INSTRUMENT REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	51691	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ISMS&SKIBAND INSTRUMENT REPAIR
1992	51692	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ISMS&SKIBAND INSTRUMENT REPAIR
1992	51694	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ISMS&SKIBAND INSTRUMENT REPAIR
1992	51696	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ISMS&SKIBAND INSTRUMENT REPAIR
1992	51693	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ISMS&SKIBAND INSTRUMENT REPAIR
1992	54136	1	1,666.18	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKU # P02-CLC18 DYNASTY MARCHING BASS DRUM 18" CARRIER/CASE/STAND/CUSTOM LACQU
1992	51695	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ISMS&SKIBAND INSTRUMENT REPAIR
1992	51698	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ISMS&SKIBAND INSTRUMENT REPAIR
1992	54132	1	4,427.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	QCX1412SXXVCS - MAPEX M. SNARE
1992	51697	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ISMS&SKIBAND INSTRUMENT REPAIR
4613	54135	2	1,612.72	55530	BELL'S MUSIC SHOP**USE V # 66004**	ITEM# P02-CLC16, DYNASTY MARCHING BASS DRUM 16" WITH CARRIER / CASE / STAND / LACQUER FINISH
1992	54132	2	5,532.39	55530	BELL'S MUSIC SHOP**USE V # 66004**	QAT680234XXVCS MAPEX M. SEXTET
1992	54136	2	1,750.84	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKU # P02-CLC20 DYNASTY MARCHING BASS DRUM 20" CARRIER/CASE/STAND/CUSTOM LACQU
4613	54135	3	7,751.70	55530	BELL'S MUSIC SHOP**USE V # 66004**	ITEM# P01-CLCC60234, DYNASTY SEXTET WITH CARRIER / CASE / STAND / LACQUER FINISH
1992	54136	3	1,902.30	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKU # P02-CLC24 DYNASTY MARCHING BASS DRUM 24" CARRIER/CASE/STAND/CUSTOM LACQU
1992	54132	3	914.07	55530	BELL'S MUSIC SHOP**USE V # 66004**	QCB1814XXVCS MAPEX M. BASS 18 X 14
1992	54132	4	954.97	55530	BELL'S MUSIC SHOP**USE V # 66004**	QCB2014XXVCS MAPEX M. BASS 20 X 14
1992	54136	4	2,089.40	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKU # P02-CLC28 DYNASTY MARCHING BASS DRUM 28"
Total for check number 419958			40,997.03			
Check Number 419959						
1993	A220752	0	280.00	62334	COY BOWER	FRHS 9/14/12
Total for check number 419959			280.00			
Check Number 419960						
1993	ENTRY FEE	0	360.00	59651	BREWER GOLF BOOSTER CLUB	FRHS GOLF 9/24/12
Total for check number 419960			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419961</b>						
1993	A220774	0	280.00	62349	SEAN CANALES	FRHS 9/18/12
<b>Total for check number 419961</b>			280.00			
<b>Check Number 419962</b>						
1993	A220134	0	280.00	62350	CASEY CARTER	CHS 9/18/12
<b>Total for check number 419962</b>			280.00			
<b>Check Number 419963</b>						
1993	ENTRY FEE	0	150.00	60309	CASTLEBERRY INDEPENDENT SCHOOL DIST	TCHS VOLLEYBALL 10/6
<b>Total for check number 419963</b>			150.00			
<b>Check Number 419964</b>						
1992	M198937	1	6.32	59202	CDW GOVERNMENT LLC	SDHC FLASH CARD 8GB ITEM 1182768
1992	M198937	2	296.07	59202	CDW GOVERNMENT LLC	HP SCANJET 5590 SCANNER - PLTW SPECS ITEM 652984
1992	N839803	3	174.90	59202	CDW GOVERNMENT LLC	CANON SX150 DIGITAL CAMERA - PLTW SPECS ITEM 2486501
1992	M198937	99	65.66	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
1992	N839803	99	5.11	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 419964</b>			548.06			
<b>Check Number 419965</b>						
1993	JOE GRIFFIN	1	50.00	62389	CEDAR RAPIDS COMMUNITY SCHOOL DIST.	REGISTRATION FOR JOE GRIFFIN /KELLER ISD TO ATTEND THE MID-STATES BENCHMARKING CONSORTIUM OCT 24-26
<b>Total for check number 419965</b>			50.00			
<b>Check Number 419966</b>						
1993	SEPT MILEAGE	0	48.90	52216	CHERIE M CREWS	9/12-9/14/12
<b>Total for check number 419966</b>			48.90			
<b>Check Number 419967</b>						
1993	1078	1	850.00	62014	COGNISERV LLC	CANON DR 7580C SCANNER S/N DAJ09912 SERVICE AGREEMENT
1993	1078	2	850.00	62014	COGNISERV LLC	CANON DR7580C SCANNER S/N DAJ06074 SERVICE AGREEMENT
1993	1078	3	720.00	62014	COGNISERV LLC	PAPERFLOW SOFTWARE SUPPORT S/N 105329
1993	1078	4	152.00	62014	COGNISERV LLC	PAPERVISION SUPPORT S/N 55236
1993	1078	5	268.80	62014	COGNISERV LLC	PAPERFLOW LITE SOFTWARE SUPORT S/N 42384
<b>Total for check number 419967</b>			2,840.80			
<b>Check Number 419968</b>						
1993	SUBSCRIPTION	1	27,062.00	00022033	COMPANION CORPORATION	KELLER ISD COMPANION SUBSCRIPTION RENEWAL PER ATTACHED LIST OF SCHOOLS.
<b>Total for check number 419968</b>			27,062.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 419969</b>						
1993	12225	1	1,543.64	50203	CRESTVIEW PRINTING, INC.	PRINTING FOR K-3 MATH ASSESSMENT AND DELIVERY : PRINTING 40,044 PAGES.
1993	12219	1	148.00	50203	CRESTVIEW PRINTING, INC.	2-PART: 8 1/2" X 11" CARBONLESS NCR FORM - 500
<b>Total for check number 419969</b>			1,691.64			
<b>Check Number 419970</b>						
1992	2012-934	1	69.92	53743	CURRICULUM MANAGEMENT SYSTEMS	008001 MODEL JOB DESCRIPTIONS FOR CURRICULUM MANAGEMENT
1992	2012-934	2	79.26	53743	CURRICULUM MANAGEMENT SYSTEMS	001001 LEVEL 1 AUDIT MANUAL, 3RD EDITION
1992	2012-934	3	60.65	53743	CURRICULUM MANAGEMENT SYSTEMS	001002 LEVEL II AUDIT MANUAL WITH BINDER, 3RD EDITION
1992	2012-934	4	60.65	53743	CURRICULUM MANAGEMENT SYSTEMS	001003 LEVEL III AUDIT MANUAL WITH BINDER, 3RD EDITION
1992	2012-934	5	69.98	53743	CURRICULUM MANAGEMENT SYSTEMS	001004 GAAP MANUAL
1992	2012-934	6	461.84	53743	CURRICULUM MANAGEMENT SYSTEMS	001009 GAAP ADDENDUM
1992	2012-934	7	18.61	53743	CURRICULUM MANAGEMENT SYSTEMS	001005 AUDIT TRAINER'S CD-LEVEL I, LEVEL II AND LEVEL III
1992	2012-934	8	41.52	53743	CURRICULUM MANAGEMENT SYSTEMS	005018 MANAGING CURRICULUM AND ASSESSMENT (2006) NICHOLS, SHIDAKER, JOHNSON AND SINGER
1992	2012-934	9	86.24	53743	CURRICULUM MANAGEMENT SYSTEMS	SHIPPING
1992	2012-934	10	9.33	53743	CURRICULUM MANAGEMENT SYSTEMS	HANDLING
<b>Total for check number 419970</b>			958.00			
<b>Check Number 419971</b>						
1992	DUS011206817	1	150,885.52	60341	DELL MARKETING	INVOICE FOR AUGUST 2012 SERVICES
<b>Total for check number 419971</b>			150,885.52			
<b>Check Number 419972</b>						
1992	2569006568	1	60,843.80	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2011-2012 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1992	2569006582	1	1,189.50	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2011-2012 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1992	2569006567	1	43,015.75	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2011-2012 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
<b>Total for check number 419972</b>			105,049.05			
<b>Check Number 419973</b>						
1993	ENTRY FEE	0	100.00	51159	EAGLE MOUNTAIN SAGINAW ISD	FRHS VOLLEYBALL 10/6
<b>Total for check number 419973</b>			100.00			
<b>Check Number 419974</b>						
1993	TCHS 9/7/12	0	45.00	62426	EARL CLAYTON JOHNSON IV	TCHS FOOTBALL 9/7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	VFB091412	0	45.00	62426	EARL CLAYTON JOHNSON IV	KHS FOOTBALL 9/14
<b>Total for check number 419974</b>			90.00			
<b>Check Number 419975</b>						
2402	92539496	1	346.00	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2402	92539495	1	377.94	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 419975</b>			723.94			
<b>Check Number 419976</b>						
1993	51709	1	13,178.40	50705	EDUPHORIA INC	SCHOOL OBJECTS: AWARE SUPPORT RENEWAL DEC 2012-2013
1993	51709	2	13,178.40	50705	EDUPHORIA INC	SCHOOL OBJECTS: FORETHOUGHT SUPPORT RENEWAL DEC 2012 - DEC 2013
<b>Total for check number 419976</b>			26,356.80			
<b>Check Number 419977</b>						
1993	D015767	1	105.25	55037	ENTERPRISE RENT A TRUCK	TRUCKS TO CARRY CHS BAND EQUIPMENT FOR BAND PERFORMANCES FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 419977</b>			105.25			
<b>Check Number 419978</b>						
1993	50512853	1	39.65	62270	A. DAIGGER & COMPANY, INC.	OV5790 COLOR NUMBER CUBES
1993	50512853	2	15.90	62270	A. DAIGGER & COMPANY, INC.	OV5799X 1/2" DOT DICE
1993	50512853	3	198.24	62270	A. DAIGGER & COMPANY, INC.	IN4675 SAND TIMERS
<b>Total for check number 419978</b>			253.79			
<b>Check Number 419979</b>						
1992	A225290	0	116.30	45579	DAVID FIELDS	OFF
<b>Total for check number 419979</b>			116.30			
<b>Check Number 419980</b>						
1992	FW/WTR AUG13	0	5,151.62	00001146	FORT WORTH WATER DEPARTMENT	FRE
1992	FW/WTR AUG13	0	4,956.96	00001146	FORT WORTH WATER DEPARTMENT	ERE
1992	FW/WTR AUG13	0	2,070.16	00001146	FORT WORTH WATER DEPARTMENT	NRE
1992	FW/WTR AUG13	0	3,211.44	00001146	FORT WORTH WATER DEPARTMENT	ELC
1992	FW/WTR AUG13	0	7,389.69	00001146	FORT WORTH WATER DEPARTMENT	CES
1992	FW/WTR AUG13	0	8,101.87	00001146	FORT WORTH WATER DEPARTMENT	PHI
1992	FW/WTR AUG13	0	8,953.21	00001146	FORT WORTH WATER DEPARTMENT	TSM
<b>Total for check number 419980</b>			39,834.95			
<b>Check Number 419981</b>						
1993	A251404	0	280.00	62347	ARIEL GARCIA	TCHS 9/18/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419981			280.00			
Check Number 419982						
1992	120805810	1	0.42	60825	GORDON-DARBY, INC.	VERIFY CALLS FROM (GRDS) STATE INSPECTION COMPUTER FOR (WHITE FLEET) EMISSIONS TESTING
Total for check number 419982			0.42			
Check Number 419983						
1993	9926753964	1	97.30	00001173	W.W. GRAINGER, INC.	SEE ATTACHED GRAINGER ORDER #047495046
Total for check number 419983			97.30			
Check Number 419984						
1993	GATE RECEIPT	0	7,300.35	41226	H E B ISD	KHS VS BELL 9/14/12
Total for check number 419984			7,300.35			
Check Number 419985						
1993	ENTRY 10/18	0	200.00	00005569	HALTOM HIGH SCHOOL	TIMBERCREEK HS 10/18
Total for check number 419985			200.00			
Check Number 419986						
1993	A234803	0	90.00	62424	GREGORY A. HIPPS	FOOTBALL 9/6/12
Total for check number 419986			90.00			
Check Number 419987						
1993	A220133	0	280.00	61553	RONALD WAYNE HOLT	CHS 9/17/12
Total for check number 419987			280.00			
Check Number 419988						
1993	11813	1	5.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE: MELISSA HERNANDEZ, ASSISTANT PRINCIPAL, HIDDEN LAKES ELEMENTARY
1993	11803	1	63.00	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE W/MAGNETIC BACK. SEE ATTACHED LIST FOR STAFF NAMES.
Total for check number 419988			68.50			
Check Number 419989						
1993	S234528	1	49.00	60860	IXL LEARNING, INC.	QUIA SUBSCRIPTION RENEWAL FOR AP CLASSES
Total for check number 419989			49.00			
Check Number 419990						
1993	A219052	0	90.18	62419	AMY J. JAMES	CHS VOLLEYBALL 9/4/12
1993	A235556	0	60.00	62419	AMY J. JAMES	KHS VOLLEYBALL 9/7
Total for check number 419990			150.18			
Check Number 419991						
1993	2416	1	3,054.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
Total for check number 419991			3,054.00			
Check Number 419992						
4613	047799	1	434.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR CHS JOURNALISM STUDENTS



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 419992			434.00			
Check Number 419993						
1993	ENTRY FEE	0	200.00	58042	FMHS LADY JAGUAR BASKETBALL BOOSTER	KHS BASKETBALL 11/15
Total for check number 419993			200.00			
Check Number 419994						
1993	ENTRY FEE	0	350.00	49244	LAKE TRAVIS HIGH SCHOOL	KHS GOLF 10/5/12
Total for check number 419994			350.00			
Check Number 419995						
1993	668012	1	192.05	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
Total for check number 419995			192.05			
Check Number 419996						
1993	TCHS 9/7/12	0	105.00	62425	EDDIE LEE	TCHS FOOTBALL 9/7
Total for check number 419996			105.00			
Check Number 419997						
1952	AVID SUMMER	0	116.11	54190	JEREMY MANGINELL	TRAVEL REIMB 6/20/12
Total for check number 419997			116.11			
Check Number 419998						
1993	ENTRY 10/16	0	400.00	43318	MARCUS H.S. GOLF BOOSTER CLUB	TIMBERCREEK HS 10/16
Total for check number 419998			400.00			
Check Number 419999						
1993	ENTRY 10/6	0	180.00	40960	MCNEIL HIGH SCHOOL	CENTRAL HS CC 10/6/12
Total for check number 419999			180.00			
Check Number 420000						
1993	VFB091312	0	50.00	61198	CHERYL K. METZGER	RSV SEAT 4
Total for check number 420000			50.00			
Check Number 420001						
1993	SEPT MILEAGE	0	29.42	50423	BETTY MOORE	9/13/12
Total for check number 420001			29.42			
Check Number 420002						
1993	KNAPP 2013	0	50.00	45371	NATL INTERSCHOLASTIC SWIM COACH ASS	ASHLEY KNAPP 2012-13
Total for check number 420002			50.00			
Check Number 420003						
1993	MILEAGE	0	12.88	57516	CHRISTOPHER B NIEMAN	9/13-9/14/12
1992	MILEAGE	0	44.68	57516	CHRISTOPHER B NIEMAN	7/17/12-8/27/12
Total for check number 420003			57.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420004</b>						
1993	VFB091412	0	155.00	55610	BRADLEY NORTH	LINE JUDGE
<b>Total for check number 420004</b>			155.00			
<b>Check Number 420005</b>						
1993	1200950890	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 420005</b>			536.19			
<b>Check Number 420006</b>						
1993	VFB091312	0	0.00	42584	RODOLFO F. RAMIREZ	C/O GATE
<b>Total for check number 420006</b>			0.00			
<b>Check Number 420007</b>						
1993	VFB091412	0	192.65	59906	MIKE RICHEY	REF
<b>Total for check number 420007</b>			192.65			
<b>Check Number 420008</b>						
1992	MILEAGE	0	34.41	00009444	ROBERT DEJONGE	8/28/12-8/31/12
1992	MILEAGE	0	498.95	00009444	ROBERT DEJONGE	7/10/12-8/25/12
1992	THSCA CONF	0	227.00	00009444	ROBERT DEJONGE	TRAVEL REIMB
<b>Total for check number 420008</b>			760.36			
<b>Check Number 420009</b>						
1993	VFB091412	0	155.00	41276	RICHARD ROBINSON	UMPIRE
<b>Total for check number 420009</b>			155.00			
<b>Check Number 420010</b>						
1992	A220896	0	87.97	62379	APRIL SCHNEIDER	REF
<b>Total for check number 420010</b>			87.97			
<b>Check Number 420011</b>						
1993	ENTRY 10/26	0	350.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	KELLER HS G/GLF 10/26
<b>Total for check number 420011</b>			350.00			
<b>Check Number 420012</b>						
1993	ENTRY 10/8-9	0	330.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	KELLER HS 10/8-9
<b>Total for check number 420012</b>			330.00			
<b>Check Number 420013</b>						
1993	VFB091312	0	100.00	53868	WILLIAM J. STEPINA	LINE JUDGE
<b>Total for check number 420013</b>			100.00			
<b>Check Number 420014</b>						
1993	VFB091312	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV SEAT
1993	VFB091412	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
<b>Total for check number 420014</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420015</b>						
1993	VFB091412	0	50.00	61435	MICHAEL STODOLSKI	RAIL
<b>Total for check number 420015</b>			50.00			
<b>Check Number 420016</b>						
1993	KIME 2012-13	0	60.00	00015394	TAHPERD	BRENDA KIME 2012-13
<b>Total for check number 420016</b>			60.00			
<b>Check Number 420017</b>						
1993	PERSYN 2013	0	195.00	00002123	TASSP	ERIC PERSYN 2012-13
<b>Total for check number 420017</b>			195.00			
<b>Check Number 420018</b>						
1993	ENTRY 9/22	0	0.00	47103	TASCO INDUSTRIES	KELLER HS CC 9/22/12
<b>Total for check number 420018</b>			0.00			
<b>Check Number 420019</b>						
1993	MBRSH 2013	0	80.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LOPEZ, JONES 2012-13
<b>Total for check number 420019</b>			80.00			
<b>Check Number 420020</b>						
1993	A234724	0	60.00	44772	AMOS THOMPSON	OFF
<b>Total for check number 420020</b>			60.00			
<b>Check Number 420021</b>						
1992	A220897	0	87.98	62410	SARAH D. TURNER	REF
<b>Total for check number 420021</b>			87.98			
<b>Check Number 420022</b>						
1993	A219043	0	124.13	48231	MARVIN D VAWTER	OFF
<b>Total for check number 420022</b>			124.13			
<b>Check Number 420023</b>						
1993	VFB091312	0	100.00	54009	ALLEN WILLIAMS	REF
<b>Total for check number 420023</b>			100.00			
<b>Check Number 614716</b>						
8633	SEPT 2012	0	1,652.25	43137	AMERICAN PUBLIC LIFE INSURANCE	SEPT 2012 PREMIUMS
<b>Total for check number 614716</b>			1,652.25			
<b>Check Number 614717</b>						
8633	SEPT 2012	0	10,572.09	51526	BAY BRIDGE ADMINISTRATION, LLC	SEPT 2012 PREMIUMS
<b>Total for check number 614717</b>			10,572.09			
<b>Check Number 614718</b>						
8633	SEPT 2012	0	39,697.52	60239	HARTFORD LIFE & ACCIDENT INSURANCE	SEPTEMBER PREM 2012
<b>Total for check number 614718</b>			39,697.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614719</b>						
8633	SEPT 2012	0	2,362.00	00021231	QCD OF AMERICA, INC.	SEPT 2012 PREMIUMS
<b>Total for check number 614719</b>			2,362.00			
<b>Check Number V5262</b>						
1992	108250	0	70.20	00001838	BOBBY EVANS SPORTING GOODS INC	PO#12008219
<b>Total for check number V5262</b>			70.20			
<b>Check Number V5263</b>						
1992	20315	1	499.90	00013201	CAREY'S SPORTING GOODS, INC	ASICS CROSS COUNTRY RUNNING SPIKES FOR GIRLS
<b>Total for check number V5263</b>			499.90			
<b>Check Number V5264</b>						
1992	948373176	1	19.52	55761	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #978-1-419-07482-0 - GARDEN COLORS BOOK SET FOR USE IN GUIDED READING LIBRARY
1992	948373176	2	19.52	55761	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #978-1-419-07483-7 - CHANGING COLORS BOOK SET
1992	948373176	11	5.77	55761	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	FREIGHT
<b>Total for check number V5264</b>			44.81			
<b>Check Number V5265</b>						
4613	18025	1	209.25	53210	ZNK PARTNERS LLC	ITEM# BE-0306-MP, REMO 6" CLEAR EMPEROR-CRIMPLOCK
4613	18025	2	159.50	53210	ZNK PARTNERS LLC	ITEM# BE-0310-MP, REMO 10" CLEAR EMPEROR-CRIMPLOCK
4613	18025	3	169.50	53210	ZNK PARTNERS LLC	ITEM# BE-0312-MP, REMO 12" CLEAR EMPEROR-CRIMPLOCK
4613	18025	4	178.50	53210	ZNK PARTNERS LLC	ITEM# BE-0313-MP, REMO 13" CLEAR EMPEROR-CRIMPLOCK
4613	18025	5	139.44	53210	ZNK PARTNERS LLC	ITEM# BE-0314-MP, REMO 14" CLEAR EMPEROR-CRIMPLOCK
4613	18025	99	22.44	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5265</b>			878.63			
<b>Check Date</b>	<b>9/21/2012</b>					
<b>Check Number 420024</b>						
1993	1603763	1	49.00	56096	ASCD	ASCD MEMBERSHIP FOR DAVID RISCHÉ - 12/13
1993	1603763	2	39.00	56096	ASCD	ASCD MEMBERSHIP FOR LISA ALFORD - 12/13. PROMOTIONAL CODE A22RQBEN FOR 10.00 OFF YEARLY PRICE
<b>Total for check number 420024</b>			88.00			
<b>Check Number 420025</b>						
1993	0010963886	1	89.00	49726	A S C D ***USE V# 56096***	ASCD SELECT PRINT MEMBERSHIP FOR MATTHEW NORRIS, HMS ACADEMIC ASSOCIATE.
1993	0010964034	1	89.00	49726	A S C D ***USE V# 56096***	ASCD SELECT PRINT MEMBERSHIP FOR HMS ASSISTANT PRINCIPAL, BRONWYN SULLENBERGER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0010964000	1	89.00	49726	A S C D ***USE V# 56096***	ASCD SELECT PRINT MEMBERSHIP FOR CRAIG WESTON, HMS ASSISTANT PRINCIPAL.
1993	0010963893	1	219.00	49726	A S C D ***USE V# 56096***	PREMIUM ASCD MEMBERSHIP FOR HMS PRINCIPAL KATHLEEN ECKERT.
Total for check number 420025			486.00			
Check Number 420026						
1993	A234908	0	40.00	62371	CHRISTIAN MAKELLE AKIN**NEED W9**	TCHS VOLLEYBALL 9/7
Total for check number 420026			40.00			
Check Number 420027						
1993	GATE 9/15/12	0	4,833.99	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	CHS VS LAMAR 9/15/12
Total for check number 420027			4,833.99			
Check Number 420028						
1993	A222855	0	40.00	61340	COURTNEY ARMSTRONG	ISMS VOLLEYBALL 9/13
Total for check number 420028			40.00			
Check Number 420029						
1993	GAS SEP 12	0	84.79	00001242	ATMOS ENERGY	LES
1992	GAS SEP 12	0	96.09	00001242	ATMOS ENERGY	LES
Total for check number 420029			180.88			
Check Number 420030						
1993	VFB091512	0	50.00	61460	KATRINA LEIGH BALL	CHS FOOTBALL 9/15
Total for check number 420030			50.00			
Check Number 420033						
1993	45649	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43618	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43617	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43616	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43614	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43612	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43611	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43610	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45647	1	95.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43609	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43619	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45648	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	43615	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45650	1	33.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45651	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45641	1	106.70	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45800	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43634	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43608	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43631	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43635	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43636	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43637	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43638	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43640	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43613	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43632	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43620	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43630	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43629	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43628	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45646	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43626	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45643	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45645	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43625	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43624	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43621	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43623	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	43622	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43627	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	43633	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54131	1	68.80	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
Total for check number 420033			4,500.00			
Check Number 420034						
1993	A234742	0	79.70	50903	JOE BERMUDEZ	CHS VOLLEYBALL 9/18
Total for check number 420034			79.70			
Check Number 420035						
1993	A235876	0	94.38	55580	JERMONE BERRY	FRHS FOOTBALL 9/12
Total for check number 420035			94.38			
Check Number 420036						
1993	VFB091512	0	60.00	00011298	DONALD L. BLEVINS	CHS FOOTBALL 9/15
Total for check number 420036			60.00			
Check Number 420037						
4613	TCHS 9/8/12	1	100.00	59768	BOSWELL HIGH SCHOOL	REGISTRATION FEE FOR CROSS COUNTRY ATTENDING MEET AT BOSWELL HIGH SCHOOL ON SEPT. 8TH
Total for check number 420037			100.00			
Check Number 420038						
1992	A226124	0	50.00	57987	CECIL LEON BOWMAN	FRHS FOOTBALL 8/31
Total for check number 420038			50.00			
Check Number 420039						
1993	VFB091512	0	105.00	58222	DONALD E. BUCKLEY	CHS FOOTBALL 9/15
Total for check number 420039			105.00			
Check Number 420040						
1993	VFB091512	0	105.00	58223	RON BUCKLEY	CHS FOOTBALL 9/15
Total for check number 420040			105.00			
Check Number 420041						
1993	A220753	0	280.00	62355	HUMBERTO BUENDIA	FRHS 9/19/12
Total for check number 420041			280.00			
Check Number 420042						
1993	TICKETS 9/15	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	CHS VS LAMAR 9/15/12
Total for check number 420042			100.00			
Check Number 420043						
1993	A217492	0	40.00	59614	KELLI CLARK	KHS VOLLEYBALL 9/14
Total for check number 420043			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420044</b>						
1993	A222853	0	40.00	47591	BRYAN DAVIS	ISMS VOLLEBALL 9/13
<b>Total for check number 420044</b>			40.00			
<b>Check Number 420045</b>						
1993	VFB091512	0	45.00	61283	JOSE A. DELEON	CHS FOOTBALL 9/15
<b>Total for check number 420045</b>			45.00			
<b>Check Number 420046</b>						
1993	VFB091512	0	45.00	45420	CHRISTOPHER DEMERS	CHS FOOTBALL 9/15
<b>Total for check number 420046</b>			45.00			
<b>Check Number 420047</b>						
1993	A235109	0	94.38	53630	ROBERT DEWAYNE DILLDINE	FRHS FOOTBALL 9/12
<b>Total for check number 420047</b>			94.38			
<b>Check Number 420048</b>						
1993	WS 10/9/12	0	925.00	00020187	DISCOVER WRITING COMPANY	CRETCHEN BERNABEI
<b>Total for check number 420048</b>			925.00			
<b>Check Number 420049</b>						
1993	067	1	360.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1993	066	1	570.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 420049</b>			930.00			
<b>Check Number 420050</b>						
1993	A235107	0	94.38	55611	CECIL EDMISTON	FRHS FOOTBALL 9/12
<b>Total for check number 420050</b>			94.38			
<b>Check Number 420051</b>						
1993	A234907	0	99.62	00018830	DOUGLAS D. EDWARDS	TCHS VOLLEYBALL 9/11
<b>Total for check number 420051</b>			99.62			
<b>Check Number 420052</b>						
1993	REGISTRATION	1	896.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR NARRATIVE WORKSHOP, SEPT. 25, 2012 AT ESC REGION 11, FORT WORTH, TX FOR MR. ROLDAN, MS. MCCOY, MRS. HITTE AND MRS. ABELL
<b>Total for check number 420052</b>			896.00			
<b>Check Number 420053</b>						
1993	ENTRY FEE	0	150.00	47200	FANTASY OF LIGHTS BASKETBALL	CHS BASETBALL 11/23
<b>Total for check number 420053</b>			150.00			
<b>Check Number 420054</b>						
1993	A234718	0	90.00	51200	JOEL FIEF	CHS FOOTBALL
<b>Total for check number 420054</b>			90.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	420055					
4613	150059	1	73.95	42628	FITNESS FINDERS, INC	500 RESPONSIBILITY CHARMS (DEEP ORANGE) - ITEM #161-123
4613	150059	2	10.98	42628	FITNESS FINDERS, INC	25 RESPONSIBILITY CHARMS (DEEP ORANGE) - ITEM #161-121
4613	150059	3	73.95	42628	FITNESS FINDERS, INC	ITEM #161-013 - 500 GOOD CITIZENSHIP CHARMS (DARK GOLD)
4613	150059	4	10.98	42628	FITNESS FINDERS, INC	ITEM #161-011 - 25 GOOD CITIZENSHIP CHARMS (DARK GOLD)
4613	150059	5	73.95	42628	FITNESS FINDERS, INC	ITEM #161-043 - 500 COURAGE CHARMS (SILVER PURPLE)
4613	150059	6	10.98	42628	FITNESS FINDERS, INC	ITEM #161-041 - 25 COURAGE (SILVER PURPLE) CHARMS
4613	150059	7	50.95	42628	FITNESS FINDERS, INC	ITEM #165-050 - 500 GRATITUDE (CIRCLE W/THANK YOU) CHARMS
4613	150059	8	6.59	42628	FITNESS FINDERS, INC	ITEM #165-100 - 50 GRATITUDE CHARMS (CIRCLE W/THANK YOU)
4613	150059	9	73.95	42628	FITNESS FINDERS, INC	ITEM #161-163 - 500 CARING CHARMS (RED)
4613	150059	10	10.98	42628	FITNESS FINDERS, INC	ITEM #161-161 - 25 CARING CHARMS (RED)
4613	150059	11	73.95	42628	FITNESS FINDERS, INC	ITEM #161-113 - 500 RESPECT CHARMS (VIOLET)
4613	150059	12	10.98	42628	FITNESS FINDERS, INC	ITEM #161-111 - 25 RESPECT CHARMS (VIOLET)
4613	150059	13	73.95	42628	FITNESS FINDERS, INC	ITEM #161-083 - 500 INTEGRITY CHARMS (PEARL WHITE)
4613	150059	14	10.98	42628	FITNESS FINDERS, INC	ITEM #161-081 - 25 INTEGRITY CHARMS (PEARL WHITE)
4613	150059	15	73.95	42628	FITNESS FINDERS, INC	ITEM #161-153 - 500 TRUSTWORTHINESS CHARMS (FOREST GREEN)
4613	150059	16	10.98	42628	FITNESS FINDERS, INC	ITEM #161-151 - 25 TRUSTWORTHINESS CHARMS (FOREST GREEN)
4613	150059	17	73.95	42628	FITNESS FINDERS, INC	ITEM #161-183 - 500 PERSEVERANCE CHARMS (LIME GREEN)
4613	150059	18	10.98	42628	FITNESS FINDERS, INC	ITEM #161-181 - 25 PERSEVERANCE CHARMS (LIME GREEN)
4613	150059	19	73.95	42628	FITNESS FINDERS, INC	ITEM #180-050 - 500 POSITIVE ATTITUDE CHARMS (CIRCLE W/ SMILEY FACE)
4613	150059	20	10.98	42628	FITNESS FINDERS, INC	ITEM #180-100 - 25 POSITIVE ATTITUDE CHARMS (CIRCLE W/ SMILEY FACE)
4613	150059	21	40.95	42628	FITNESS FINDERS, INC	ITEM #161-1222 - 250 RESPONSIBILITY STAR CHARMS
4613	150059	22	40.95	42628	FITNESS FINDERS, INC	ITEM #161-0122 - 250 GOOD CITIZENSHIP STAR CHARMS (DARK GOLD)
4613	150059	23	40.95	42628	FITNESS FINDERS, INC	ITEM #161-0422 - 250 COURAGE STAR CHARMS (SILVER PURPLE)
4613	150059	24	38.98	42628	FITNESS FINDERS, INC	ITEM #164-210 - 100 GRATITUDE STAR CHARMS
4613	150059	25	10.98	42628	FITNESS FINDERS, INC	ITEM #164-201 - 25 GRATITUDE STAR CHARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	150059	26	40.95	42628	FITNESS FINDERS, INC	ITEM #161-1622 - 250 CARING STAR CHARMS (RED)
4613	150059	27	40.95	42628	FITNESS FINDERS, INC	ITEM #161-1122 - 250 RESPECT STAR CHARMS (VIOLET)
4613	150059	28	40.95	42628	FITNESS FINDERS, INC	ITEM #161-0822 - 250 INTEGRITY STAR CHARMS (PEARL WHITE)
4613	150059	29	40.95	42628	FITNESS FINDERS, INC	ITEM #161-1522 - 250 TRUSTWORTHINESS STAR CHARMS (FOREST GREEN)
4613	150059	30	40.95	42628	FITNESS FINDERS, INC	ITEM #161-1822 - 250 PERSEVERANCE STAR CHARMS (LIME GREEN)
4613	150059	31	53.95	42628	FITNESS FINDERS, INC	ITEM #172-025 - 250 POSITIVE ATTITUDE STAR CHARMS (GOOD EFFORT RIBBON)
4613	150059	32	36.00	42628	FITNESS FINDERS, INC	ITEM #113-010 - 100 PRINCIPAL'S AWARD (ASSORTED COLORS)
4613	150059	33	9.95	42628	FITNESS FINDERS, INC	ITEM #113-000 - 25 PRINCIPAL'S AWARD (ASSORTED COLORS)
4613	150059	34	71.50	42628	FITNESS FINDERS, INC	ITEM #116-100 - 6" CHAINS
4613	150059	35	54.83	42628	FITNESS FINDERS, INC	SHIPPING
Total for check number 420055			1,425.70			
Check Number 420056						
1993	VFB091512	0	75.00	58997	RALPH MASON GERRARD JR	CHS FOOTBALL 9/15
Total for check number 420056			75.00			
Check Number 420057						
4613	9926753956	1	652.92	00001173	W.W. GRAINGER, INC.	SEE GRAINGER ORDER # 047468878 FOR SHELVES FOR DRAMA PROP ROOM
1993	9924467831	1	74.56	00001173	W.W. GRAINGER, INC.	ITEM 2EUH2 - MOTOROLA SWIVEL EARPIECE
Total for check number 420057			727.48			
Check Number 420058						
1993	A217498	0	60.00	42748	THOMAS GUERRA	KHS VOLLEYBALL 9/14
Total for check number 420058			60.00			
Check Number 420059						
1993	A251407	0	280.00	61588	BRYCE A. GUFFEY	TCHS 9/19/12
Total for check number 420059			280.00			
Check Number 420060						
8653	SC WORKSHOP	0	276.66	61270	CAROLYN SOUTHALL HARRISON	TRAVEL REIMB
Total for check number 420060			276.66			
Check Number 420061						
1993	A234732	0	97.60	53659	JEREMY HILL	CHS FOOTBALL 9/13/12
1993	VFB091512	0	105.00	53659	JEREMY HILL	CHS FOOTBALL 9/15
Total for check number 420061			202.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420062</b>						
1993	A220132	0	280.00	62327	TERRANCE HORN	CHS 9/14/12
<b>Total for check number 420062</b>			280.00			
<b>Check Number 420063</b>						
1993	A234916	0	99.62	00008380	FRANK HUBER	TCHS VOLLEYBALL 9/11
<b>Total for check number 420063</b>			99.62			
<b>Check Number 420064</b>						
1993	11815	1	154.00	59648	R & A ANDERSON ENTERPRISE	NAME TAGES FOR 28 NEW FACULTY MEMBERS, ONE GOLD AND ONE SILVER
1993	11812	1	3.74	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE
1993	11812	2	7.76	59648	R & A ANDERSON ENTERPRISE	2 X 10 NAME MOUNTED NAME PLATE SILVER/BLACK
<b>Total for check number 420064</b>			165.50			
<b>Check Number 420065</b>						
1993	VFB091512	0	121.22	58216	ROBERT L JASPER	CHS FOOTBALL 9/15
<b>Total for check number 420065</b>			121.22			
<b>Check Number 420066</b>						
1993	A234910	0	66.00	52201	JERRY CLARK	VOLLEYBALL 9/7/12
<b>Total for check number 420066</b>			66.00			
<b>Check Number 420067</b>						
1993	VFB091512	0	60.00	00017700	ROBERT MICHAEL JOHNSON	CHS FOOTBALL 9/15
<b>Total for check number 420067</b>			60.00			
<b>Check Number 420068</b>						
1993	KHS 9/14/12	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	TKT TAKERS 9/14/12
<b>Total for check number 420068</b>			100.00			
<b>Check Number 420069</b>						
1992	84885	1	205.36	53628	KELLER TIRE & SERVICE CENTER INC	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES) FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
<b>Total for check number 420069</b>			205.36			
<b>Check Number 420070</b>						
1993	A235138	0	50.38	59820	MICHAEL R. KINCHELOE	FRHS FOOTBALL 9/6/12
<b>Total for check number 420070</b>			50.38			
<b>Check Number 420071</b>						
1993	4119260	1	290.00	00014788	L R P PUBLICATIONS, INC	RENEWAL THE SPECIAL EDUCATION (TSE) 300002 NOVEMBER 2012 - OCTOBER 2013
1993	4119260	2	39.50	00014788	L R P PUBLICATIONS, INC	SHIPPING
<b>Total for check number 420071</b>			329.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420072</b>						
1993	A234740	0	40.00	59586	LAURA K LEMMONS	CHS VOLLEYBALL 9/18
<b>Total for check number 420072</b>			40.00			
<b>Check Number 420073</b>						
1992	22297	1	580.00	00008566	LONE STAR COMMUNICATIONS, INC	PLEASE SEE ATTACHED QUOTE B12211 FOR WIRELESS MICROPHONE FOR TSMS CAMPUS -CAFETERIA
<b>Total for check number 420073</b>			580.00			
<b>Check Number 420074</b>						
1992	A226143	0	110.00	56048	DURWOOD MANLEY	LINE JUDGE
<b>Total for check number 420074</b>			110.00			
<b>Check Number 420075</b>						
1993	A234919	0	60.00	55762	GRETCHEN D. MANNING	OFF
<b>Total for check number 420075</b>			60.00			
<b>Check Number 420076</b>						
1993	ENTRY 9/22	0	500.00	47013	MARCUS CC & TRACK BOOSTER CLUB	KELLER HS 9/22/12
<b>Total for check number 420076</b>			500.00			
<b>Check Number 420077</b>						
1993	A235108	0	94.38	55623	TONY MASON	REF
<b>Total for check number 420077</b>			94.38			
<b>Check Number 420078</b>						
1993	A234902	0	104.22	47196	PRESTON MATTHIESEN	OFF
<b>Total for check number 420078</b>			104.22			
<b>Check Number 420079</b>						
1993	VFB091312	0	45.00	62427	GERALD LEE MCCLAIN	CHAINS
<b>Total for check number 420079</b>			45.00			
<b>Check Number 420080</b>						
1992	12-220907014	1	17.38	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2011-2012 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS REVENUE
<b>Total for check number 420080</b>			17.38			
<b>Check Number 420081</b>						
1993	VFB091512	0	50.00	61198	CHERYL K. METZGER	RSV SEAT
<b>Total for check number 420081</b>			50.00			
<b>Check Number 420082</b>						
1993	A217484	0	90.00	55626	DAVID J MILLER	OFF
<b>Total for check number 420082</b>			90.00			
<b>Check Number 420083</b>						
1993	A235546	0	93.05	62421	CURTIS ANTHONY MILLETT	REF
<b>Total for check number 420083</b>			93.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420084</b>						
1993	A234921	0	80.80	58602	MARK MOORE	OFF
<b>Total for check number 420084</b>			80.80			
<b>Check Number 420085</b>						
1993	A235170	0	50.38	61372	RUSSELL S. MOORE	REF
<b>Total for check number 420085</b>			50.38			
<b>Check Number 420086</b>						
1993	A217483	0	90.00	55823	MAWAZO NEHESI	OFF
<b>Total for check number 420086</b>			90.00			
<b>Check Number 420087</b>						
1993	A222854	0	40.00	61228	KAITLIN NICHOLS	BOOK
<b>Total for check number 420087</b>			40.00			
<b>Check Number 420088</b>						
1993	ENTRY 9/29	0	150.00	59649	NORTH CROWLEY HS VOLLEYBALL	TRINITY SPRINGS MS
<b>Total for check number 420088</b>			150.00			
<b>Check Number 420089</b>						
1993	ENTRY 10/9	0	390.00	47364	NORTHWEST HIGH SCHOOL GOLF	KELLER HS 10/9
1993	ENTRY 10/9	0	245.00	47364	NORTHWEST HIGH SCHOOL GOLF	FOSSIL RIDGE HS 10/9
<b>Total for check number 420089</b>			635.00			
<b>Check Number 420090</b>						
1993	1639027	1	20,033.76	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OF PO FOR PHONE AND CABLE FOR THE DISTRICT
1992	1639027	1	728.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY ONE SOURCE MONTHLY INVOICE (FOR PHONE, CABLE AND INTERNET FOR THE DISTRICT)
<b>Total for check number 420090</b>			20,761.76			
<b>Check Number 420091</b>						
1993	1639289	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
<b>Total for check number 420091</b>			1,180.00			
<b>Check Number 420092</b>						
1993	A234720	0	90.00	51132	SHAWN RASBERRY	REF
<b>Total for check number 420092</b>			90.00			
<b>Check Number 420093</b>						
1993	A234914	0	25.00	59688	JOSHUA REEVES	ANNCR
1993	A234912	0	45.00	59688	JOSHUA REEVES	CLK, ANNCR
<b>Total for check number 420093</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420094</b>						
1993	A235134	0	50.38	00022550	BILL RENSHAW	OFF
<b>Total for check number 420094</b>			50.38			
<b>Check Number 420095</b>						
1993	ENTRY 9/25	0	180.00	00006275	RICHLAND HIGH SCHOOL	FOSSIL RIDGE HS 9/25
<b>Total for check number 420095</b>			180.00			
<b>Check Number 420096</b>						
1993	A251403	0	280.00	49194	JASON RICKS	SRO
<b>Total for check number 420096</b>			280.00			
<b>Check Number 420097</b>						
7902	IHB 9/14/12	0	100.00	44606	HEATHER M RIVERA	IN HOSPITAL BENEFIT
<b>Total for check number 420097</b>			100.00			
<b>Check Number 420098</b>						
1993	A235545	0	93.05	62422	LORENZO ROBINSON	OFF
1993	VFB091412	0	45.00	62422	LORENZO ROBINSON	CHAINS
<b>Total for check number 420098</b>			138.05			
<b>Check Number 420099</b>						
1993	A217491	0	98.33	45977	GREG RUSK	OFF
<b>Total for check number 420099</b>			98.33			
<b>Check Number 420100</b>						
1993	SK32-154978	1	115.00	53548	THE E.W. SCRIPPS COMPANY	REGISTRATION FOR NATIONAL SPELLING BEE FOR THE 2012-2013 SCHOOL YEAR
1993	SK32-154978	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK HANDLING FEE
<b>Total for check number 420100</b>			122.50			
<b>Check Number 420101</b>						
1993	SK32-156935	1	115.00	53548	THE E.W. SCRIPPS COMPANY	INVOICE # SK32-156935 SCRIPPS NATIONAL SPELLING BEE REGISTRATION ENROLLMENT ID-191159-0829
1993	SK32-156935	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK HANDLING FEE
<b>Total for check number 420101</b>			122.50			
<b>Check Number 420102</b>						
1993	SK32-159464	0	122.50	53548	THE E.W. SCRIPPS COMPANY	BWE
<b>Total for check number 420102</b>			122.50			
<b>Check Number 420103</b>						
1993	SK32-160631	0	122.50	53548	THE E.W. SCRIPPS COMPANY	WRES
<b>Total for check number 420103</b>			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420104</b>						
1993	A234716	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
<b>Total for check number 420104</b>			40.00			
<b>Check Number 420105</b>						
1993	13001163	1	285.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FEES FOR: WILSON-YOUNGBLOOD, CHRISTMAN, COLBY, EARL,NORRIS. PLEASE RETURN CHECK TO HR
<b>Total for check number 420105</b>			285.00			
<b>Check Number 420106</b>						
1993	A217487	0	98.33	58050	ANGELIA STEWART	OFF
<b>Total for check number 420106</b>			98.33			
<b>Check Number 420107</b>						
1993	VFB091512	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV TKT
<b>Total for check number 420107</b>			75.00			
<b>Check Number 420108</b>						
1993	VFB091512	0	50.00	61435	MICHAEL STODOLSKI	RAIL
<b>Total for check number 420108</b>			50.00			
<b>Check Number 420109</b>						
1993	LACEY 2013	0	195.00	00002123	TASSP	TODD LACEY 2012-13
<b>Total for check number 420109</b>			195.00			
<b>Check Number 420110</b>						
1993	MBRSHP 2013	0	195.00	00002123	TASSP	T VINEYARD 2012-13
1993	MBRSHP 2013	0	195.00	00002123	TASSP	S TROUDT 2012-13
1993	MBRSHP 2013	0	195.00	00002123	TASSP	B JOHNSON 2012-13
<b>Total for check number 420110</b>			585.00			
<b>Check Number 420111</b>						
1993	MBRSHP 2013	0	35.00	51100	TISCA, INC.	MICHAEL BEAVER FRHS
1993	MBRSHP 2013	0	35.00	51100	TISCA, INC.	K BRYANT DIVE COACH
1993	MBRSHP 2013	0	35.00	51100	TISCA, INC.	LINDA SHULTS KHS
<b>Total for check number 420111</b>			105.00			
<b>Check Number 420112</b>						
1993	A220775	0	280.00	62332	STEFANIE TABOR	SRO
<b>Total for check number 420112</b>			280.00			
<b>Check Number 420113</b>						
1993	A217485	0	90.00	47074	MARK TERRILL	OFF
<b>Total for check number 420113</b>			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420114</b>						
2443	REG 9/24-25	0	250.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	JAMIE VOELCKER 9/24
2443	REG 9/24-25	0	250.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	LISA HAM 9/24-25
<b>Total for check number 420114</b>			500.00			
<b>Check Number 420115</b>						
1993	REG 10/14/12	0	399.00	00003331	TEXAS ASCD	CHARLES CARROLL10/1
1993	REG 10/14/12	0	399.00	00003331	TEXAS ASCD	KEVIN HOOD 10/14
1993	REG 10/14/12	0	399.00	00003331	TEXAS ASCD	DUSTIN BLANK 10/14
<b>Total for check number 420115</b>			1,197.00			
<b>Check Number 420116</b>						
1993	MBRSH 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MIKE STITT HMS 2013
1993	MBRSH 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MATT LORTON 2013
1993	MBRSH 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JASON AGEE HMS 2013
1993	MBRSH 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DANIEL NELSON 2013
1993	MBRSH 2013	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ADAM WOMBLE 2013
<b>Total for check number 420116</b>			200.00			
<b>Check Number 420117</b>						
1993	REG 2/13-16	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHRIS SEBESTA 2013
1993	REG 2/13-16	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHRIS SEBESTA 2/13
<b>Total for check number 420117</b>			100.00			
<b>Check Number 420118</b>						
1992	488939	1	408.06	45969	THE HON COMPANY	H315 P.P FILE CABINET - PER QUOTE
1992	488939	2	40.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 420118</b>			448.06			
<b>Check Number 420119</b>						
1993	A217489	0	60.00	44772	AMOS THOMPSON	OFF
<b>Total for check number 420119</b>			60.00			
<b>Check Number 420120</b>						
2403	12-997	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
1993	12-997	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
<b>Total for check number 420120</b>			5,962.94			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420121</b>						
1993	ENTRY 10/2	0	50.00	00005568	TRINITY HIGH SCHOOL	FOSSIL RIDGE HS 10/2
<b>Total for check number 420121</b>			50.00			
<b>Check Number 420122</b>						
4613	N BROWN 2013	1	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NEWSPAPER,BROADCASTING, YEARBOOK ANNUAL MEMBERSHIP FEES
4613	N BROWN 2013	2	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FEES FOR CHS YEARBOOK, NEWSPAPER, BROADCASTING FEES
<b>Total for check number 420122</b>			0.00			
<b>Check Number 420123</b>						
1993	A234748	0	60.00	51732	PAUL WATSON	REF
1993	A234905	0	66.00	51732	PAUL WATSON	REF
<b>Total for check number 420123</b>			126.00			
<b>Check Number 420124</b>						
1993	A234723	0	159.50	62423	JAMES CALVIN WHITE	REF.
<b>Total for check number 420124</b>			159.50			
<b>Check Number 420125</b>						
1993	A231855	0	280.00	62328	WILLIAM C. WHITE	SRO
1993	A251401	0	280.00	62328	WILLIAM C. WHITE	SRO
<b>Total for check number 420125</b>			560.00			
<b>Check Number 420126</b>						
1992	A225292	0	90.00	62420	AUSTIN WRIGHT	OFF
1993	A235139	0	50.38	62420	AUSTIN WRIGHT	OFF
<b>Total for check number 420126</b>			140.38			
<b>Check Number 420127</b>						
1993	A219428	0	105.00	42641	JAMES A YATES	SECURITY
<b>Total for check number 420127</b>			105.00			
<b>Check Number 420128</b>						
1993	A234901	0	104.02	40353	MARK YOUNG	OFF
<b>Total for check number 420128</b>			104.02			
<b>Check Number 614720</b>						
8633	RIPPLE	0	330.00	40273	EDUCATION CAREER ALTERNATIVES PROG	KAREN RIPPLE
<b>Total for check number 614720</b>			330.00			
<b>Check Number 614721</b>						
8633	SEPT 2012	0	596.46	57790	GENWORTH LIFE INSURANCE COMPANY	SEPT 2012 PREMIUMS
<b>Total for check number 614721</b>			596.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614722</b>						
8633	SEPT 2012	0	7,689.58	47810	CITY OF KELLER	SEPT 2012 MEMBERSHIP
<b>Total for check number 614722</b>			7,689.58			
<b>Check Number 614723</b>						
8633	30209	0	1,120.00	53544	TEXAS TEACHERS OF TOMORROW	INV 30209
<b>Total for check number 614723</b>			1,120.00			
<b>Check Number V5266</b>						
1992	107142	0	230.00	00001838	BOBBY EVANS SPORTING GOODS INC	PO#12003737
1992	107364	0	743.00	00001838	BOBBY EVANS SPORTING GOODS INC	PO#12003737
1992	10154	1	129.26	00001838	BOBBY EVANS SPORTING GOODS INC	WILSON FOOTBALLS
1992	10176	1	8,010.00	00001838	BOBBY EVANS SPORTING GOODS INC	BLACK WARRIOR PANTS
1992	10154	2	230.54	00001838	BOBBY EVANS SPORTING GOODS INC	FOOTBALL PANTS
1992	10154	3	9.20	00001838	BOBBY EVANS SPORTING GOODS INC	FREIGHT
<b>Total for check number V5266</b>			9,352.00			
<b>Check Number V5267</b>						
1993	IUSI209552	1	125.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI FEE RENEWAL FOR DANA DAVIS CERT YEAR FROM 6/24/2012 TO 6/24/2013
<b>Total for check number V5267</b>			125.00			
<b>Check Number V5268</b>						
4613	1357456A	1	3,843.70	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
<b>Total for check number V5268</b>			3,843.70			
<b>Check Number V5269</b>						
1993	8535243	1	250.20	00001477	THE PROPHET CORPORATION	93-018 RAINBOW VINYL CONES- 28"H
<b>Total for check number V5269</b>			250.20			
<b>Check Number V5270</b>						
1993	3827960912	1	31.87	00002233	LAKESHORE EQUIPMENT COMPANY	LA866BU GIANT STAMP PAD - BLUE
1993	3827960912	2	31.85	00002233	LAKESHORE EQUIPMENT COMPANY	LA866GR GIANT STAMP PAD - GREEN
1993	3827960912	3	31.85	00002233	LAKESHORE EQUIPMENT COMPANY	LA866RD GIANT STAMP PAD - RED
1993	3827960912	4	31.85	00002233	LAKESHORE EQUIPMENT COMPANY	LA866VT GIANT STAMP PAD - PURPLE
1993	3827960912	5	31.85	00002233	LAKESHORE EQUIPMENT COMPANY	LA866BK GIANT STAMP PAD - BLACK
<b>Total for check number V5270</b>			159.27			
<b>Check Number V5271</b>						
1993	RI 997127	1	3,778.65	47665	LEARNING A-Z	READING PROGRAM FOR THE TEACHERS TO USE WITH THE KIDS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5271			3,778.65			
Check Number V5272						
1993	CARTWRIGHT	0	130.00	00007632	TASBO	D CARTWRIGHT 2013
Total for check number V5272			130.00			
Check Number V5273						
1992	6779957141	1	2,287.11	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT FAX OR MAIL VENDOR COPY MONTHLY INVOICE FOR CELL PHONE USE ACCT #922249565-0001
Total for check number V5273			2,287.11			
Check Date 9/24/2012						
Check Number 420129						
1992	LOCKHEART	1	189.00	49726	A S C D ***USE V# 56096***	PREMIUM MEMBERSHIP FOR LAURA LOCKHART SEE ATTACHED MEMBERSHIP NOTICE
Total for check number 420129			189.00			
Check Number 420130						
4613	1213	1	31.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	VOLLEYBALL TSHIRTS - YL. FOR STUDENT USE ONLY.
4613	1213	2	262.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	VOLLEYBALL TSHIRTS - AS. FOR STUDENT USE ONLY.
4613	1213	3	256.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	VOLLEYBALL TSHIRTS - AM. FOR STUDENT USE ONLY
4613	1213	4	62.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	VOLLEYBALL TSHIRTS - AL. FOR STUDENT USE ONLY.
4613	1213	5	56.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	VOLLEYBALL TSHIRTS - AXL. FOR STUDENT USE ONLY
4613	1213	6	24.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	VOLLEYBALL TSHIRTS - A2XL. FOR STUDENT USE ONLY.
4613	1213	7	9.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	VOLLEYBALL TSHIRTS - 3XL. FOR STUDENT USE ONLY.
Total for check number 420130			702.75			
Check Number 420131						
1993	6508	1	302.74	60827	DYNAVOX SYSTEMS	SERIES S5 REPAIR. SER#VM010944/RA#128515
Total for check number 420131			302.74			
Check Number 420132						
4613	54103	0	200.00	55777	EDUCATION IN ACTION	DEPOSIT FRES
Total for check number 420132			200.00			
Check Number 420133						
1993	D015866	1	113.65	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
1993	D015865	1	126.50	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
Total for check number 420133			240.15			
Check Number 420134						
1993	9927591827	1	105.50	00001173	W.W. GRAINGER, INC.	PLEASE SEE GRAINGER ORDER # 047343542 FOR STOP SIGNS FOR CROSSWALKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420134			105.50			
Check Number 420135						
1992	IN010488	1	798.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	POS STATION CONFIGURATION (ESTIMATED) THERMAL CUSTOMER RECEIPT PRINTER
Total for check number 420135			798.00			
Check Number 420136						
1993	11800	1	99.00	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 NAME BADGES, SILVER
Total for check number 420136			99.00			
Check Number 420137						
4613	FEES TCHS	1	1,750.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CHECK REQUEST - DEPOSIT NEEDED TO BE AT IRON HORSE BY 9/26/12 FOR GREEN FEES FOR GOLF TOURNAMENT ON 10/1/12
Total for check number 420137			1,750.00			
Check Number 420138						
8672	24981	0	59.54	00007646	KATHY WOMBLE	FLOWERS FR HINSON
Total for check number 420138			59.54			
Check Number 420139						
4613	9/25/12	1	1,250.00	54746	VUTHY KUON	VISITING AUTHOR FEE-5 PRESENTATIONS
Total for check number 420139			1,250.00			
Check Number 420140						
4613	ENTRY 9/22	1	60.00	47013	MARCUS CC & TRACK BOOSTER CLUB	REGISTRATION FEE FOR BOYS AND GIRLS CROSS COUNTRY MEET ON SEPT. 1ST AT MARCUS HIGH SCHOOL
4613	ENTRY 9/22	2	60.00	47013	MARCUS CC & TRACK BOOSTER CLUB	REGISTRATION FEE FOR BOYS AND GIRLS CROSS COUNTRY MEET ON SEPT. 22 AT MARCUS HIGH SCHOOL
Total for check number 420140			120.00			
Check Number 420141						
1993	A12-019	1	103,430.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	ANNUAL DARK FIBER MAINTENANCE FEE FOR 2012/2013
Total for check number 420141			103,430.00			
Check Number 420142						
1993	VFB090712	0	105.00	61355	TIM PIERCE	REF
Total for check number 420142			105.00			
Check Number 420143						
8653	SOLO FEE	0	25.00	55571	PLANO BAND BOOSTERS	BRANDON ADAMS
8653	DRUM LINE FE	0	150.00	55571	PLANO BAND BOOSTERS	DRUM LINE FEE
Total for check number 420143			175.00			
Check Number 420144						
1993	VFB090712	0	45.00	62422	LORENZO ROBINSON	CHAINS
Total for check number 420144			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420145</b>						
1993	VFB090612	0	45.00	62428	REGINALD SAMPLE	CHAINS
<b>Total for check number 420145</b>			45.00			
<b>Check Number 420146</b>						
8653	FUNDRAISER	0	300.00	40077	SONIC DRIVE-IN	ADVANCE CHS SNR CLS
<b>Total for check number 420146</b>			300.00			
<b>Check Number 420147</b>						
1993	VFB090712	0	50.00	61435	MICHAEL STODOLSKI	RAIL
<b>Total for check number 420147</b>			50.00			
<b>Check Number 420148</b>						
4613	2012/2013	0	100.00	46782	SUE VARGO	PETTY CASH 2012/2013
<b>Total for check number 420148</b>			100.00			
<b>Check Number 420149</b>						
1993	PHONES 8/19	1	277.36	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
1992	PHONES 8/19	1	200.32	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT MONTHLY PHONE SERVICES
<b>Total for check number 420149</b>			477.68			
<b>Check Number 420150</b>						
1992	W/WTR SEP 12	0	2,472.02	00011880	CITY OF WATAUGA	WRE
<b>Total for check number 420150</b>			2,472.02			
<b>Check Number 420151</b>						
1993	KISD 9/24/12	0	400.00	62436	KIM MILLS	BOARD TRAINING 2013
<b>Total for check number 420151</b>			400.00			
<b>Check Number V5274</b>						
4612	30002823	0	51,130.08	00011750	TAYLOR PUBLISHING COMPANY	2012 YEARBOOK BILL
<b>Total for check number V5274</b>			51,130.08			
<b>Check Number V5275</b>						
1992	2383167	1	860.00	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	UNITED STATES HISTORY: PREPARING FOR THE AP EXAM
<b>Total for check number V5275</b>			860.00			
<b>Check Number V5276</b>						
1992	810812	1	361.76	00009229	DICK BLICK CO	ORDER 10511044--ART SUPPLIES
<b>Total for check number V5276</b>			361.76			
<b>Check Number V5277</b>						
1992	107897	1	1,847.50	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY MCDAVID HEX PAD GIRDLE WITH HIP & THIGH
1992	107891	1	1,230.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY A4 MESH SHORTS BLACK
1992	107895	1	250.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PL;AYERS ONLY BLACK AWARD STARS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	108174	1	1,024.00	00001838	BOBBY EVANS SPORTING GOODS INC	UA CHASE GAME SHOES 1 PAIR FOR EACH COACH LISTED
1992	108174	2	840.00	00001838	BOBBY EVANS SPORTING GOODS INC	UA VARSITY 1/4 ZIP BLACK 1 PER COACH WITH THE EXCEPTION OF COACH COOK
1992	107891	2	695.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY OXFORD T-SHIRTS WITH LOGO
1992	107895	2	299.75	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY UA FIERCS MID CLEATS
1992	107897	2	3,069.60	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY GST GAME BALLS WITH RIDGE LOGO
1992	108174	3	1,029.00	00001838	BOBBY EVANS SPORTING GOODS INC	UA POLO BLACK 1 FOR EACH COACH 2 FOR COACHES WILLIAMS, FREEMAN, MICOCCI, WILKINSON & HAMMEL
1992	107895	3	354.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY UA NITRO LOW GAME CLEATS
1992	107897	3	900.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY UA SURGE III MC GAME SHOES
1992	107891	3	1,596.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY UA SHORTS BLACK WITH LOGO
1992	107897	4	170.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY HELMET FIELD KIT
1992	107891	4	1,676.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY UA SLEEVELESS COMPRESSION WHITE
1992	108174	4	1,029.00	00001838	BOBBY EVANS SPORTING GOODS INC	UA POLO IN WHITE 1 FOR EACH COACH 2 FOR COACHES WILLIAMS, FREEMAN, MICOCCI, WILKINSON & HAMMEL
1992	107895	4	299.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY PRACTICE JERSEYS BLACK/WHITE WITH NUMBERS
1992	107897	5	49.90	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY WHITE TOWELS
1992	107895	5	219.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY PRACTICE JERSEYS BLACK/WHITE NO NUMBERS
1992	107891	5	1,215.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY UA TECH TEE GREY WITH LOGO
1992	108174	5	310.80	00001838	BOBBY EVANS SPORTING GOODS INC	PUKKA CAPS BLACK 1 FOR EACH COACH 2 FOR COACHES WILLIAMS, FREEMAN, MICOCCI, WILKINSON, HAMMEL, BACCARINI, MOSS & ORTEGA
1992	107891	6	576.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY UA FILL IN GAME JERSEY BLACK
1992	108174	6	310.80	00001838	BOBBY EVANS SPORTING GOODS INC	PUKKA CAPS WHITE 1 FOR EACH COACH 2 FOR COACHES WILLIAMS, FREEMAN, MICOCCI, WILKINSON, HAMMEL, BACCARINI, MOSS & ORTEGA
1992	107895	6	281.25	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY LAUNDRY BELTS RED, GOLD, BLACK
1992	107891	7	576.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY UA FILL IN GAME JERSEY WHITE
1992	107891	99	20.39	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	107895	99	17.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5277</b>			19,884.99			
<b>Check Number V5278</b>						
1992	10663110	1	139.60	00014995	SCHOOL SPECIALTY, INC	SITTON SPELL TE GR 2 188605066X-W1
1992	10663110	99	13.96	00014995	SCHOOL SPECIALTY, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5278</b>			153.56			
<b>Check Number V5279</b>						
1992	8475255	1	466.92	00001477	THE PROPHET CORPORATION	GT54-082 TENNIS BALLS CASE OF 72
1992	8475255	2	384.83	00001477	THE PROPHET CORPORATION	GT53-417 20'W ULTRANET
1992	8475255	3	53.66	00001477	THE PROPHET CORPORATION	GT52-012 WILSON FEDERER 110
1992	8475255	4	176.96	00001477	THE PROPHET CORPORATION	GT52-015 ALL-SURFACE TENNIS BALLS
1992	8475255	99	25.38	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5279</b>			1,107.75			
<b>Check Number V5280</b>						
1993	4734000	1	31.92	00001191	THE HIGHSMITH CO INC	L3W-H36750 KAPCO EASY COVER II 8 1/2" X 5 3/4" 25 PAIR/PKG 15 MIL
1993	4734000	2	95.34	00001191	THE HIGHSMITH CO INC	L3W-H36752 KAPCO EASY COVER II 10 1/2" X 7 1/2" 25 PAIR/PKG 15 MIL
<b>Total for check number V5280</b>			127.26			
<b>Check Number V5281</b>						
1993	0010007	1	14.39	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
1993	000995-1	1	95.85	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
<b>Total for check number V5281</b>			110.24			
<b>Check Number WT110924</b>						
8633	T-11	0	1,074.42	55384	PENSERV PLAN SERVICES, INC	H85 P55
<b>Total for check number WT110924</b>			1,074.42			
<b>Check Number WT120924</b>						
8633	T-12	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H85
<b>Total for check number WT120924</b>			75.00			
<b>Check Date 9/25/2012</b>						
<b>Check Number 420152</b>						
1993	90120920B	1	225.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
1993	90120914B	1	155.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
1993	20120920A	1	75.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420152			455.00			
Check Number 420153						
4613	1210B	1	296.37	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ATHLETIC PORT AUTHORITY CINCH PACKS (BAGS) FOR THE SCHOOL YEAR. FOR STUDENT USE ONLY.
4613	1210B	2	2,149.77	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ATHLETIC T-SHIRTS FOR THE SCHOOL YEAR. FOR STUDENT USE ONLY.
4613	1210B	3	1,930.87	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ATHLETIC MICROMESH SHORTS FOR THE SCHOOL YEAR. FOR STUDENT USE ONLY.
4613	1210B	4	1,602.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ATHLETIC HOODIES FOR STUDENTS TO WEAR. FOR STUDENT USE ONLY
4613	1210B	5	960.51	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ATHLETIC SWEATPANTS. FOR STUDENT USE ONLY.
4613	1210B	6	364.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING AND HANDLING FOR THE PACKAGING OF THE ATHLETIC CLOTHING ITEMS. FOR STUDENT USE ONLY.
Total for check number 420153			7,303.52			
Check Number 420155						
1993	GAS SEP 12	0	186.02	00001242	ATMOS ENERGY	TCH
1993	GAS SEP 12	0	82.79	00001242	ATMOS ENERGY	TMI
1993	GAS SEP 12	0	37.94	00001242	ATMOS ENERGY	IES
1993	GAS SEP 12	0	70.18	00001242	ATMOS ENERGY	TVM
1993	GAS SEP 12	0	101.34	00001242	ATMOS ENERGY	WRE
1993	GAS SEP 12	0	18.63	00001242	ATMOS ENERGY	CES
1993	GAS SEP 12	0	38.37	00001242	ATMOS ENERGY	WLE
1993	GAS SEP 12	0	49.09	00001242	ATMOS ENERGY	FSE
1993	GAS SEP 12	0	64.34	00001242	ATMOS ENERGY	FRE
1993	GAS SEP 12	0	43.17	00001242	ATMOS ENERGY	ELC
1993	GAS SEP 12	0	379.55	00001242	ATMOS ENERGY	CHS
1993	GAS SEP 12	0	1.73	00001242	ATMOS ENERGY	TSM
1992	GAS SEP 12	0	62.39	00001242	ATMOS ENERGY	TVM
1992	GAS SEP 12	0	43.64	00001242	ATMOS ENERGY	FSE
1992	GAS SEP 12	0	58.67	00001242	ATMOS ENERGY	WRE
1992	GAS SEP 12	0	31.25	00001242	ATMOS ENERGY	IES
1992	GAS SEP 12	0	22.22	00001242	ATMOS ENERGY	WLE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	GAS SEP 12	0	68.18	00001242	ATMOS ENERGY	TMI
1992	GAS SEP 12	0	38.38	00001242	ATMOS ENERGY	ELC
1992	GAS SEP 12	0	153.20	00001242	ATMOS ENERGY	TCH
1992	GAS SEP 12	0	57.19	00001242	ATMOS ENERGY	FRE
1992	GAS SEP 12	0	16.43	00001242	ATMOS ENERGY	CES
1992	GAS SEP 12	0	1.42	00001242	ATMOS ENERGY	TSM
1992	GAS SEP 12	0	337.37	00001242	ATMOS ENERGY	CHS
<b>Total for check number 420155</b>			<b>1,963.49</b>			
<b>Check Number 420156</b>						
1993	VFB091512	0	105.00	55547	AMANDA BAKER	CHS 9/15 FOOTBALL
<b>Total for check number 420156</b>			<b>105.00</b>			
<b>Check Number 420157</b>						
1992	596701	1	13.84	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS FOR 2012 GRADUATION -
1992	596701	2	6.73	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
<b>Total for check number 420157</b>			<b>20.57</b>			
<b>Check Number 420158</b>						
1992	TI10024230	1	53.94	57915	COUGHLAN COMPANIES, INC.	ITEM # ISBN 97814329116141-4329-1161-9 PEOPLE OF TEXAS
1992	TI10024230	2	5.39	57915	COUGHLAN COMPANIES, INC.	SHIPPING
<b>Total for check number 420158</b>			<b>59.33</b>			
<b>Check Number 420159</b>						
1993	1079	1	850.00	62014	COGNISERV LLC	CANON DR 6050 SCANNER SN# BR307520 DESKTOP SCANNER SUPPORT RENEWAL
1993	1079	2	720.00	62014	COGNISERV LLC	PAPERFLOW BC\OCR SCANNING SOFTWARE SN# 42372
1993	1079	3	152.00	62014	COGNISERV LLC	PAPER VISION ENTERPRISE SN# 55236
<b>Total for check number 420159</b>			<b>1,722.00</b>			
<b>Check Number 420160</b>						
4612	AUG 2012	0	182.00	52160	ANTHONY CORSON	AUGUST CHS
<b>Total for check number 420160</b>			<b>182.00</b>			
<b>Check Number 420161</b>						
1992	0141468CM	1	-98.60	60303	CVR COMPUTER SUPPLIES	T640/64015SA BLACK PRINTER CARTRIDGE
1992	0134159	1	116.00	60303	CVR COMPUTER SUPPLIES	T640/64015SA BLACK PRINTER CARTRIDGE
1992	0134159	2	12.00	60303	CVR COMPUTER SUPPLIES	SHIPPING
<b>Total for check number 420161</b>			<b>29.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420162</b>						
1992	DMM060512-1	1	400.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	REPAIRS TO 4 RADIOS SENT TO VENDOR BY SECURITY PERSONNEL
1992	DMM060512-1	2	15.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	SHIPPING
<b>Total for check number 420162</b>			415.00			
<b>Check Number 420163</b>						
1993	VFB091512	0	140.00	50811	JASON DEBORD	CHS 9/15 FOOTBALL
<b>Total for check number 420163</b>			140.00			
<b>Check Number 420164</b>						
1993	VFB091512	0	105.00	00023057	MICHAEL FEJES	CHS 9/15 FOOTBALL
<b>Total for check number 420164</b>			105.00			
<b>Check Number 420165</b>						
1992	FW/WTR SEP12	0	228.44	00001146	FORT WORTH WATER DEPARTMENT	CTI
1993	FW/WTR SEP12	0	361.71	00001146	FORT WORTH WATER DEPARTMENT	CTI
<b>Total for check number 420165</b>			590.15			
<b>Check Number 420166</b>						
1992	9866686810	1	416.50	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS DEPT SIGNAGE FOR THE PARKING LOTS, ETC. DIST WIDE (USAGE)
1992	9862444875	1	23.94	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS DEPT SIGNAGE FOR THE PARKING LOTS, ETC. DIST WIDE (USAGE)
1992	9862444867	1	308.00	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS DEPT SIGNAGE FOR THE PARKING LOTS, ETC. DIST WIDE (USAGE)
1992	9862444859	1	215.46	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS DEPT SIGNAGE FOR THE PARKING LOTS, ETC. DIST WIDE (USAGE)
<b>Total for check number 420166</b>			963.90			
<b>Check Number 420167</b>						
8673	8515	0	687.50	54688	GRAY WOLF PROMOTIONS, INC.	STAFF SHIRTS
<b>Total for check number 420167</b>			687.50			
<b>Check Number 420168</b>						
1993	VFB091512	0	140.00	55499	STEPHEN GROSSMAN	CHS 9/15 FOOTBALL
<b>Total for check number 420168</b>			140.00			
<b>Check Number 420169</b>						
8673	REFUND	0	32.46	62401	DALE HARALSON	VELCRO PURCHASE
<b>Total for check number 420169</b>			32.46			
<b>Check Number 420170</b>						
1993	VFB091512	0	105.00	58025	BARRY HOPE	CHS 9/15 FOOTBALL
<b>Total for check number 420170</b>			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420171</b>						
1992	11029071	1	241.00	43331	HY-TEK, LTD ***USE V #56600***	MEET MANAGER 3.0 FOR TRACK AND FIELD (GOLD PACKAGE)
<b>Total for check number 420171</b>			241.00			
<b>Check Number 420172</b>						
1993	11830	1	60.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGES (2 1/2 X 3 1/2) LIBERTY ELEMENTARY SCHOOL (KELLER ISD LOGO IN CENTER OF BADGE) SEE ATTACHED LIST OF NAMES
<b>Total for check number 420172</b>			60.50			
<b>Check Number 420173</b>						
1993	8523	1	470.00	00023013	INV/CO SYSTEMS	ANNUAL SERVICE AGREEMENT FOR LIBRARY SECURITY SYSTEM - PLEASE PAY FROM ATTACHED INVOICE
<b>Total for check number 420173</b>			470.00			
<b>Check Number 420174</b>						
1993	120921150510	1	6.59	55995	DELI MANAGEMENT INC	ZUCCHINI GRILLINI OPT: 9-GRAIN ARTISAN BREAD; NO KALAMATA OLIVES; FRESH FRUIT; NO DRINK, LABEL: JENNIFER LATU
1992	110114150510	1	75.00	55995	DELI MANAGEMENT INC	OPERATION DEPT. MEETINGS WITH CUSTODIANS AND INTERVIEWS. ORIGINAL PO# 11005575 INVOICE #'S 110114150510011 & 110214150080007
1992	110214150080	1	61.44	55995	DELI MANAGEMENT INC	OPERATION DEPT. MEETINGS WITH CUSTODIANS AND INTERVIEWS. ORIGINAL PO# 11005575 INVOICE #'S 110114150510011 & 110214150080007
1993	120921150510	2	6.99	55995	DELI MANAGEMENT INC	TURKEY BREAST OPT: RYE; NO DRESSING; NO LETTUCE OR TOMATO; NO CHEESE, PLEASE; CHIPS AND PICKLE; FRUIT; NO DRINK, LABEL: DEB CARTWRIGHT
1993	120921150510	3	6.99	55995	DELI MANAGEMENT INC	PREMIUM HAM OPT: WHITE; MAYONNAISE; LETTUCE; AMERICAN CHEESE; NO SIDE ITEM, THANK YOU.; BROCCOLI CHEESE SOUP; NO DRINK, LABEL: LINDSAY ANDERSON
1993	120921150510	4	7.99	55995	DELI MANAGEMENT INC	HOT PASTRAMI OPT: RYE; BOTH MUSTARD & MAYO; TOMATO; IMPORTED FINLANDIA SWISS CHEESE; CHIPS AND PICKLE; FRUIT; NO DRINK, LABEL: DUSTIN BLANK
1993	120921150510	5	5.99	55995	DELI MANAGEMENT INC	CHICKEN SALAD WITH ALMONDS & PINEAPPLE OPT BUTTER CROISSANT; NO DRESSING; NO LETTUCE OR TOMATO; NO CHEESE, CHIPS AND PICKLE; NO DRINK, LABEL: KEVIN HOOD
1993	120921150510	6	5.00	55995	DELI MANAGEMENT INC	TIP
<b>Total for check number 420174</b>			175.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420175</b>						
1992	572	1	280.00	47809	CITY OF KELLER	PARAMEDIC STAND BY AT ALL VARSITY HOME FOOTBALL GAMES FROM SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2012
<b>Total for check number 420175</b>			280.00			
<b>Check Number 420176</b>						
8673	REIMBURSEMEN	0	25.37	61333	LAUREN NICOLE KORNELY	STAFF BIRTHDAYS
<b>Total for check number 420176</b>			25.37			
<b>Check Number 420177</b>						
4613	09048198	1	110.81	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4612	08229450	1	280.01	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	DO NO EXCEED PO FOR CATERING PURCHASES LABATT
4612	08167741	1	882.02	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	DO NO EXCEED PO FOR CATERING PURCHASES LABATT
<b>Total for check number 420177</b>			1,272.84			
<b>Check Number 420178</b>						
1992	REIMB 8/28	1	25.81	47228	LISA K YOUNG	REIMBURSMENT FOR LISA YOUNG HOMJE DEPOT P.O. DID NOT WORK
<b>Total for check number 420178</b>			25.81			
<b>Check Number 420179</b>						
1992	N425	1	671.25	45246	SPRING CREEK CATERING COMPANY, LTD	CATERING MENU CONSISTING OF SMOKED BRISKET AND SAUSAGE
1992	N425	2	100.68	45246	SPRING CREEK CATERING COMPANY, LTD	TIP FOR SERVICE
<b>Total for check number 420179</b>			771.93			
<b>Check Number 420180</b>						
2252	21562-B	3	23.99	57913	NATIONAL EDUCATIONAL SYSTEMS	ITEM# EDU-716030 TEXTURED BLOCKS
<b>Total for check number 420180</b>			23.99			
<b>Check Number 420181</b>						
1992	107230	1	231.20	59558	NEWMARK LEARNING, LLC.	ITEM # WS-NLO467 ANIMAL ADVENTURES THEME SET
1992	107231	1	20.57	59558	NEWMARK LEARNING, LLC.	ITEM # NT-NL0305 SOCIAL STUDIES VOLUME 1 "FOLLOW THE SIGNS"
1992	107230	2	462.41	59558	NEWMARK LEARNING, LLC.	ITEM # WS-NL0522 RISING READERS SC 24 BOOK SET
1992	107231	2	20.58	59558	NEWMARK LEARNING, LLC.	ITEM # NT-NL0513 "NEED IT OR WANT IT" SOCIAL STUDIES VOL 2
1992	107231	3	20.58	59558	NEWMARK LEARNING, LLC.	ITEM # NT-NL0511 "GO" SOCIAL STUDIES VOL 1
1992	107230	3	462.41	59558	NEWMARK LEARNING, LLC.	ITEM # WS-NL0525 RISING READERS FIC 24 BOOK SET
1992	107231	4	20.58	59558	NEWMARK LEARNING, LLC.	ITEM # NT-NL0512 "OUR RULES" SOCIAL STUDIES VOL 1
1992	107230	4	226.02	59558	NEWMARK LEARNING, LLC.	SHIPPING CHARGES
1992	107231	5	9.83	59558	NEWMARK LEARNING, LLC.	SHIPPING CHARGES
<b>Total for check number 420181</b>			1,474.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420182</b>						
1993	VFB091512	0	140.00	53661	PATRICK JAY TURNER	CHS 9/15 FOOTBALL
<b>Total for check number 420182</b>			140.00			
<b>Check Number 420183</b>						
4612	AUG 2012	0	145.50	53443	REBECCA CORSON	AUGUST CHS
<b>Total for check number 420183</b>			145.50			
<b>Check Number 420184</b>						
1992	2502	1	4,340.00	61619	RESPONSIVE LEARNING, LP	140 PDAS ONLINE LICENSES FOR NEW TEACHERS FOR THE 2012-2013 SCHOOL YEAR.
<b>Total for check number 420184</b>			4,340.00			
<b>Check Number 420185</b>						
1993	KHS 10/20/12	0	0.00	51165	ROCKWALL HIGH SCHOOL	KELLER HS 10/20/12
<b>Total for check number 420185</b>			0.00			
<b>Check Number 420186</b>						
4613	REFUND	0	54.45	62400	CHAD ROSENTHAL	TEXTBOOK FOUND
<b>Total for check number 420186</b>			54.45			
<b>Check Number 420187</b>						
1993	SK32-156267	1	122.50	53548	THE E.W. SCRIPPS COMPANY	ENROLLMENT FEE PARKWOOD HILL
<b>Total for check number 420187</b>			122.50			
<b>Check Number 420188</b>						
1993	BLANN 11/15	0	180.00	51377	T A E A HEADQRTS**USE V #00022739**	KIM BLANN 11/15-11/18
1993	BLANN 11/15	0	45.00	51377	T A E A HEADQRTS**USE V #00022739**	KIM BLANN 2012-13
<b>Total for check number 420188</b>			225.00			
<b>Check Number 420189</b>						
1993	09040004521	1	660.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FOR CHARLES CARROLL, KEVIN HOOD AND DUSTIN BLANK TO ATTEND TASA MID WINTER-JAN 27-30, 2013
<b>Total for check number 420189</b>			660.00			
<b>Check Number 420190</b>						
1993	MBRSHPS 2013	1	195.00	00002123	TASSP	SUSAN MACKEY STATE MEMBERSHIP FOR TASSP
1993	MBRSHPS 2013	2	195.00	00002123	TASSP	HELENA CASTANON STATE MEMBERSHIP FOR TASSP
1993	MBRSHPS 2013	3	195.00	00002123	TASSP	KATIE CUNNINGHAM STATE MEMBERSHIP FOR TASSP
<b>Total for check number 420190</b>			585.00			
<b>Check Number 420191</b>						
1993	BLANN 1/25	0	50.00	00017719	T E T A, INC	KIM BLANN 2012-13
1993	BLANN 1/25	0	145.00	00017719	T E T A, INC	KIM BLANN 1/25-1/27
<b>Total for check number 420191</b>			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420192</b>						
1993	BLANN 11/29	0	50.00	51104	TX MUSIC ADMINISTRATORS CONFERENCE	KIM BLANN 11/29-11/30
<b>Total for check number 420192</b>			50.00			
<b>Check Number 420193</b>						
1992	KISD8712	1	160.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	HEP B VACCINES
<b>Total for check number 420193</b>			160.00			
<b>Check Number 420194</b>						
1992	12012966	1	450.00	59449	TCU ADVANCED PLACEMENT	AP SUMMER INSTITUTE TRAINING FOR JAREN THOMPSON JUNE 25 - 28, 2012 AT TCU
3972	12012966	2	233.00	59449	TCU ADVANCED PLACEMENT	APSI TRAINING FOR CHRISTOPHER MCDANIEL JULY 9 - JULY 12 AT TCU
1992	12012966	2	192.00	59449	TCU ADVANCED PLACEMENT	APSI TRAINING FOR CHRISTOPHER MCDANIEL JULY 9 - JULY 12 AT TCU
<b>Total for check number 420194</b>			875.00			
<b>Check Number 420195</b>						
1993	TAD13-1148	1	1,100.00	00007263	TEXAS ACADEMIC DECATHLON	REGISTRATION FEE FOR 2012-2013 SCHOOL YEAR
1993	TAD13-1148	2	200.00	00007263	TEXAS ACADEMIC DECATHLON	MANAGEMENT FEE FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 420195</b>			1,300.00			
<b>Check Number 420196</b>						
1993	MBRSH 2013	1	240.00	43213	TEXAS COUNSELING ASSOCIATION	TCA MEMBERSHIP FOR MELODY PRATT AND AMY WORMSBAKER BCI COUNSELORS
<b>Total for check number 420196</b>			240.00			
<b>Check Number 420197</b>						
1993	CARROLL 2013	1	215.00	00004868	TEXAS EDUCATION NEWS	CHECK REQUESTED* RENEWAL OF TEXAS EDUCATION NEWS SUBSCRIPTION
<b>Total for check number 420197</b>			215.00			
<b>Check Number 420198</b>						
1993	BLANN 2/13	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KIM BLANN 2/13-2/16
1993	BLANN 2/13	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KIM BLANN 2012-13
<b>Total for check number 420198</b>			100.00			
<b>Check Number 420199</b>						
1992	050412	1	91.98	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST PRO V-1 GOLF BALLS
<b>Total for check number 420199</b>			91.98			
<b>Check Number 420200</b>						
2402	36018600-00	1	69.16	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2402	36001377-00	1	407.04	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 420200</b>			476.20			
<b>Check Number 420201</b>						
1992	SI-207283	1	1,459.80	57983	SUPLAY PRODUCTS	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SI-207283	3	50.00	57983	SUPLAY PRODUCTS	
Total for check number 420201			1,509.80			
Check Number V5282						
1993	REGISTRATION	1	1,208.00	54188	AMERICAN SOCIETY FOR QUALITY. INC.	NQEC PURCHASE ORDER - REGISTRATION FOR KEVIN HOOD, DUSTIN BLANK (ASQ MEMBERS)-NOV 11-12, 2012 IN LOUISVILLE, KY
1993	REGISTRATION	2	704.00	54188	AMERICAN SOCIETY FOR QUALITY. INC.	NQEC PURCHASE ORDER - REGISTRATION FOR CHARLES CARROLL (NON-MEMBER) -NOV 11-12, 2012 IN LOUISVILLE, KY
Total for check number V5282			1,912.00			
Check Number V5283						
1992	71983-00	1	532.50	54653	BARCELONA SPORTING GOODS, INC.	#229413 HOLLOWAY BACKPACKS PURPLE AND BLACK W/MONGRAM
Total for check number V5283			532.50			
Check Number V5284						
4613	20859	1	1,560.00	00013201	CAREY'S SPORTING GOODS, INC	FOR ATHLETES ONLY... #430146 MIZUNO WAVE BELT
Total for check number V5284			1,560.00			
Check Number V5285						
1992	16397	1	1,675.00	55864	MORGAN ELECTRIC, INC.	2" CONDUIT RUN FROM EXISTING 200 AMP BREAKER ENCLOSURE LOCATED IN THE ROOM TO THE NEW RACK SYSTEM. INSTALL 3/0 THHN WIRING MAKE ELECTRICAL CONNECTIONS CHECK PROPER VOLTAGE
Total for check number V5285			1,675.00			
Check Number V5286						
1992	2889128	0	66.36	49383	OLMSTED-KIRK PAPER COMPANY	P O 12008277
Total for check number V5286			66.36			
Check Number V5287						
1992	329073	1	1,763.79	00019502	PITNEY BOWES INC	745-0 THERMAL LABELS
Total for check number V5287			1,763.79			
Check Number V5288						
1993	29681	1	18,576.00	54363	RAPTOR TECHNOLOGIES, INC	ONE (1) YEAR V-SOFT SOFTWARE ANNUAL RENEWAL FEE DISTRICT WIDE
Total for check number V5288			18,576.00			
Check Number V5289						
1992	5233561	1	420.55	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HS TEACHERS COPY ROOM FOR MAKING COPIES FOR THE STUDENTS AT FOSSIL RIDGE HS
1992	5239114	1	4.22	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HS TEACHERS COPY ROOM FOR MAKING COPIES FOR THE STUDENTS AT FOSSIL RIDGE HS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	5239302	1	73.51	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HS TEACHERS COPY ROOM FOR MAKING COPIES FOR THE STUDENTS AT FOSSIL RIDGE HS
Total for check number V5289			498.28			
Check Number V5290						
1992	2532123-00	1	234.15	00002044	SCHOOL HEALTH CORPORATION	WELCH ALLYN SURETEMP PLUS MODEL 690 ITEM#13071
Total for check number V5290			234.15			
Check Number V5292						
1992	3181365691	0	120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8022949558
1992	3182416856	0	-120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023144376
1993	3182042212	1	26.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7089794215
1993	3182416858	1	94.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES COLORED REINFORCED TOP TAB FILE FOLDERS, YELLOW STAPLES ITEM # 508903
1993	3182416855	1	55.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NOT TO EXCEED \$1000 FOR COFFE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE
1993	3182042209	1	104.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7089626417 FOR PURCHASE OF ADMINISTRATIVE SUPPLIES
1993	3182416859	1	372.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7089564781
1993	3182042211	1	111.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLORED FILE FOLDERS, BROWN 9X12 ENVELOPES, AVERY NOTE TABS, AND LABEL TAPE
1993	3182042213	1	104.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART # 7089825886
1993	3182042214	1	68.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES SEE ATTACHED ORDER
1993	3182042215	1	375.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7089597015.
1993	3182042217	1	293.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHEET PROTECTORS, WHITEBOARD CLEANER, BINDERS, ELECTRIC PENCIL SHARPENER, 500GB EXTERNAL HARD DRIVE, DOOR STOPS, & GRAPH PAPER
1993	3182042218	1	322.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER #7089908578 FOR CLASSROOM SUPPLIES
1993	3182042220	1	1,993.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7089920204
1993	3182042222	1	60.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 917640 - SHREDDER - 8 SHEET CAPACITY
1993	3182042223	1	14.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #224543 - COLORED TAB FILE - GREEN
1993	3182042210	1	45.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES #7089627719 FOR PURCHASE OF ADMINISTRATIVE SUPPLIES
1993	3182416860	1	119.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7089549663



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3182416862	1	218.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CARD # 7089716286
4613	3182042215	1	96.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7089597015.
2243	3182042219	1	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 488537-VELK90140 - VELCRO DOTS
1983	3182042224	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ONLINE ORDER #7089912067
1992	3179905145	1	-217.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7086156368
1992	3179905144	1	217.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7086156368
1992	3181666081	1	131.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 PO FOR ALL CAMPUS CUSTODIAL SUPPLIES ORDER FOR AUGUST 2012. (CHEMICAL, TRASHBAGS, TOILET PAPER, SOAP, ETC.)
1992	3182042206	1	217.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7086156368
1993	3182416858	2	27.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC 2-PIECE PRONG FASTENERS, COMPLETE UNIT STAPLES ITEM # 378817
1993	3182042223	2	14.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 867131 - POST IT TABS FOR DIVIDERS
1993	3182042209	2	117.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR STUDENT USE
2243	3182042219	2	279.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 613216-VEK90082 15' VELCRO STRIPS
1993	3182042223	3	60.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 105587 - TABBED SHEET PROTECTORS-8 TAB
1993	3182042223	4	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 504139 - WALL POST IT SHEETS
1993	3182042223	5	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 807747 - DRY ERASE CLEANER 22 OZ.
1993	3182042223	6	47.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 563256 - 2 HOLE PUNCH
1993	3182042223	8	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 495481 - COSMIC ORANGE CARD STOCK
1993	3182042223	9	28.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 224535 - COLORED TOP TAB FILE-YLW
Total for check number V5292			5,548.04			
Check Number V5293						
1992	428933	1	850.00	00005979	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEEES ASSOCIATED WITH BOARD POLICY UPDATES, POLICY ONLINE INTERNET, TASB SUPPORT/MAINTENANCE
Total for check number V5293			850.00			
Check Number V5294						
1992	8291617235	1	103.33	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR 2011-2012 SCHOOL YEAR
1992	8291614488	1	103.33	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR 2011-2012 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8291611674	1	103.33	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR 2011-2012 SCHOOL YEAR
1992	8291608889	1	103.33	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR 2011-2012 SCHOOL YEAR
Total for check number V5294			413.32			
Check Number V5310						
1992	120193765	1	0.73	00012865	XEROX CORPORATION	DISTRICT COPIERS - KHS
1992	120220181	1	1.98	00012865	XEROX CORPORATION	DISTRICT COPIERS - KHS
1992	120220182	1	1.98	00012865	XEROX CORPORATION	DISTRICT COPIERS - KHS
1992	120193766	1	0.57	00012865	XEROX CORPORATION	DISTRICT COPIERS - KHS
1992	120220184	1	1.18	00012865	XEROX CORPORATION	DISTRICT COPIERS - KHS
1992	120220180	1	1.94	00012865	XEROX CORPORATION	DISTRICT COPIERS - KHS
1992	120263415	1	1.17	00012865	XEROX CORPORATION	DISTRICT COPIERS - KHS
1992	300076767	1	2.15	00012865	XEROX CORPORATION	DISTRICT COPIERS - KHS
1992	120220181	2	4.73	00012865	XEROX CORPORATION	DISTRICT COPIERS - FRHS
1992	120263415	2	2.70	00012865	XEROX CORPORATION	DISTRICT COPIERS - FRHS
1992	120220184	2	2.69	00012865	XEROX CORPORATION	DISTRICT COPIERS - FRHS
1992	120220180	2	4.58	00012865	XEROX CORPORATION	DISTRICT COPIERS - FRHS
1992	120193766	2	1.26	00012865	XEROX CORPORATION	DISTRICT COPIERS - FRHS
1992	120193765	2	1.77	00012865	XEROX CORPORATION	DISTRICT COPIERS - FRHS
1992	120220182	2	4.73	00012865	XEROX CORPORATION	DISTRICT COPIERS - FRHS
1992	300076767	2	5.01	00012865	XEROX CORPORATION	DISTRICT COPIERS - FRHS
1992	120193766	3	1.70	00012865	XEROX CORPORATION	DISTRICT COPIERS - CHS
1992	120220181	3	6.41	00012865	XEROX CORPORATION	DISTRICT COPIERS - CHS
1992	120220182	3	6.41	00012865	XEROX CORPORATION	DISTRICT COPIERS - CHS
1992	120263415	3	3.65	00012865	XEROX CORPORATION	DISTRICT COPIERS - CHS
1992	120193765	3	2.40	00012865	XEROX CORPORATION	DISTRICT COPIERS - CHS
1992	120220184	3	3.65	00012865	XEROX CORPORATION	DISTRICT COPIERS - CHS
1992	120220180	3	6.20	00012865	XEROX CORPORATION	DISTRICT COPIERS - CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	300076767	3	6.78	00012865	XEROX CORPORATION	DISTRICT COPIERS - CHS
1992	120193766	4	0.10	00012865	XEROX CORPORATION	DISTRICT COPIERS -TCHS
1992	120220184	4	0.21	00012865	XEROX CORPORATION	DISTRICT COPIERS -TCHS
1992	120220181	4	0.36	00012865	XEROX CORPORATION	DISTRICT COPIERS -TCHS
1992	120220180	4	0.35	00012865	XEROX CORPORATION	DISTRICT COPIERS -TCHS
1992	120193765	4	0.13	00012865	XEROX CORPORATION	DISTRICT COPIERS -TCHS
1992	120220182	4	0.36	00012865	XEROX CORPORATION	DISTRICT COPIERS -TCHS
1992	300076767	4	0.38	00012865	XEROX CORPORATION	DISTRICT COPIERS -TCHS
1992	120263415	4	0.21	00012865	XEROX CORPORATION	DISTRICT COPIERS -TCHS
1992	120220184	5	1.19	00012865	XEROX CORPORATION	DISTRICT COPIERS - NEW DIRECTION LEARNING CTR
1992	120220181	5	2.08	00012865	XEROX CORPORATION	DISTRICT COPIERS - NEW DIRECTION LEARNING CTR
1992	120263415	5	1.19	00012865	XEROX CORPORATION	DISTRICT COPIERS - NEW DIRECTION LEARNING CTR
1992	120193766	5	0.55	00012865	XEROX CORPORATION	DISTRICT COPIERS - NEW DIRECTION LEARNING CTR
1992	120220180	5	2.01	00012865	XEROX CORPORATION	DISTRICT COPIERS - NEW DIRECTION LEARNING CTR
1992	300076767	5	2.20	00012865	XEROX CORPORATION	DISTRICT COPIERS - NEW DIRECTION LEARNING CTR
1992	120193765	5	0.78	00012865	XEROX CORPORATION	DISTRICT COPIERS - NEW DIRECTION LEARNING CTR
1992	120220182	5	2.08	00012865	XEROX CORPORATION	DISTRICT COPIERS - NEW DIRECTION LEARNING CTR
1992	120193766	6	0.86	00012865	XEROX CORPORATION	DISTRICT COPIERS - KMS
1992	120220184	6	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS - KMS
1992	120220180	6	3.15	00012865	XEROX CORPORATION	DISTRICT COPIERS - KMS
1992	120220182	6	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS - KMS
1992	120220181	6	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS - KMS
1992	300076767	6	3.45	00012865	XEROX CORPORATION	DISTRICT COPIERS - KMS
1992	120263415	6	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS - KMS
1992	120193765	6	1.22	00012865	XEROX CORPORATION	DISTRICT COPIERS - KMS
1992	120220180	7	6.20	00012865	XEROX CORPORATION	DISTRICT COPIERS - FHMS
1992	300076767	7	6.78	00012865	XEROX CORPORATION	DISTRICT COPIERS - FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120220181	7	6.41	00012865	XEROX CORPORATION	DISTRICT COPIERS - FHMS
1992	120193766	7	1.70	00012865	XEROX CORPORATION	DISTRICT COPIERS - FHMS
1992	120263415	7	3.65	00012865	XEROX CORPORATION	DISTRICT COPIERS - FHMS
1992	120220184	7	3.65	00012865	XEROX CORPORATION	DISTRICT COPIERS - FHMS
1992	120193765	7	2.40	00012865	XEROX CORPORATION	DISTRICT COPIERS - FHMS
1992	120220182	7	6.41	00012865	XEROX CORPORATION	DISTRICT COPIERS - FHMS
1992	120220181	8	5.34	00012865	XEROX CORPORATION	DISTRICT COPIERS - HMS
1992	120220180	8	5.17	00012865	XEROX CORPORATION	DISTRICT COPIERS - HMS
1992	120220182	8	5.34	00012865	XEROX CORPORATION	DISTRICT COPIERS - HMS
1992	120220184	8	3.04	00012865	XEROX CORPORATION	DISTRICT COPIERS - HMS
1992	120193766	8	1.42	00012865	XEROX CORPORATION	DISTRICT COPIERS - HMS
1992	120263415	8	3.04	00012865	XEROX CORPORATION	DISTRICT COPIERS - HMS
1992	120193765	8	2.00	00012865	XEROX CORPORATION	DISTRICT COPIERS - HMS
1992	300076767	8	5.65	00012865	XEROX CORPORATION	DISTRICT COPIERS - HMS
1992	120220182	9	3.20	00012865	XEROX CORPORATION	DISTRICT COPIERS - ISMS
1992	120220184	9	1.82	00012865	XEROX CORPORATION	DISTRICT COPIERS - ISMS
1992	300076767	9	3.38	00012865	XEROX CORPORATION	DISTRICT COPIERS - ISMS
1992	120193765	9	1.20	00012865	XEROX CORPORATION	DISTRICT COPIERS - ISMS
1992	120220181	9	3.20	00012865	XEROX CORPORATION	DISTRICT COPIERS - ISMS
1992	120263415	9	1.82	00012865	XEROX CORPORATION	DISTRICT COPIERS - ISMS
1992	120193766	9	0.85	00012865	XEROX CORPORATION	DISTRICT COPIERS - ISMS
1992	120220180	9	3.09	00012865	XEROX CORPORATION	DISTRICT COPIERS - ISMS
1992	120220181	10	4.27	00012865	XEROX CORPORATION	DISTRICT COPIERS-TSMS
1992	120193765	10	1.60	00012865	XEROX CORPORATION	DISTRICT COPIERS-TSMS
1992	120193766	10	1.14	00012865	XEROX CORPORATION	DISTRICT COPIERS-TSMS
1992	120220184	10	2.43	00012865	XEROX CORPORATION	DISTRICT COPIERS-TSMS
1992	120263415	10	2.43	00012865	XEROX CORPORATION	DISTRICT COPIERS-TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120220182	10	4.27	00012865	XEROX CORPORATION	DISTRICT COPIERS-TSMS
1992	120220180	10	4.14	00012865	XEROX CORPORATION	DISTRICT COPIERS-TSMS
1992	300076767	10	4.52	00012865	XEROX CORPORATION	DISTRICT COPIERS-TSMS
1992	120193765	11	1.92	00012865	XEROX CORPORATION	DISTRICT COPIERS - TMS
1992	120193766	11	1.36	00012865	XEROX CORPORATION	DISTRICT COPIERS - TMS
1992	300076767	11	5.43	00012865	XEROX CORPORATION	DISTRICT COPIERS - TMS
1992	120220182	11	5.13	00012865	XEROX CORPORATION	DISTRICT COPIERS - TMS
1992	120220184	11	2.92	00012865	XEROX CORPORATION	DISTRICT COPIERS - TMS
1992	120220181	11	5.13	00012865	XEROX CORPORATION	DISTRICT COPIERS - TMS
1992	120263415	11	2.92	00012865	XEROX CORPORATION	DISTRICT COPIERS - TMS
1992	120220180	11	4.96	00012865	XEROX CORPORATION	DISTRICT COPIERS - TMS
1992	300076767	12	3.45	00012865	XEROX CORPORATION	DISTRICT COPIERS-KHES
1992	120220180	12	3.15	00012865	XEROX CORPORATION	DISTRICT COPIERS-KHES
1992	120220181	12	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS-KHES
1992	120220182	12	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS-KHES
1992	120193765	12	1.22	00012865	XEROX CORPORATION	DISTRICT COPIERS-KHES
1992	120263415	12	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS-KHES
1992	120220184	12	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS-KHES
1992	120193766	12	0.86	00012865	XEROX CORPORATION	DISTRICT COPIERS-KHES
1992	120220182	13	5.34	00012865	XEROX CORPORATION	DISTRICT COPIERS - FES
1992	120193766	13	1.42	00012865	XEROX CORPORATION	DISTRICT COPIERS - FES
1992	120263415	13	3.04	00012865	XEROX CORPORATION	DISTRICT COPIERS - FES
1992	300076767	13	5.65	00012865	XEROX CORPORATION	DISTRICT COPIERS - FES
1992	120220184	13	3.04	00012865	XEROX CORPORATION	DISTRICT COPIERS - FES
1992	120220181	13	5.34	00012865	XEROX CORPORATION	DISTRICT COPIERS - FES
1992	120220180	13	5.17	00012865	XEROX CORPORATION	DISTRICT COPIERS - FES
1992	120193765	13	2.00	00012865	XEROX CORPORATION	DISTRICT COPIERS - FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120220184	14	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS - PES
1992	120263415	14	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS - PES
1992	120220180	14	3.15	00012865	XEROX CORPORATION	DISTRICT COPIERS - PES
1992	120220181	14	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS - PES
1992	120220182	14	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS - PES
1992	120193765	14	1.22	00012865	XEROX CORPORATION	DISTRICT COPIERS - PES
1992	120193766	14	0.86	00012865	XEROX CORPORATION	DISTRICT COPIERS - PES
1992	300076767	14	3.45	00012865	XEROX CORPORATION	DISTRICT COPIERS - PES
1992	120193766	15	1.42	00012865	XEROX CORPORATION	DISTRICT COPIERS - BCI
1992	120220180	15	5.17	00012865	XEROX CORPORATION	DISTRICT COPIERS - BCI
1992	120220181	15	5.34	00012865	XEROX CORPORATION	DISTRICT COPIERS - BCI
1992	120193765	15	2.00	00012865	XEROX CORPORATION	DISTRICT COPIERS - BCI
1992	120220182	15	5.34	00012865	XEROX CORPORATION	DISTRICT COPIERS - BCI
1992	300076767	15	5.65	00012865	XEROX CORPORATION	DISTRICT COPIERS - BCI
1992	120263415	15	3.04	00012865	XEROX CORPORATION	DISTRICT COPIERS - BCI
1992	120220184	15	3.04	00012865	XEROX CORPORATION	DISTRICT COPIERS - BCI
1992	300076767	16	3.24	00012865	XEROX CORPORATION	DISTRICT COPIERS-WRES
1992	120193765	16	1.15	00012865	XEROX CORPORATION	DISTRICT COPIERS-WRES
1992	120193766	16	0.81	00012865	XEROX CORPORATION	DISTRICT COPIERS-WRES
1992	120220184	16	1.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-WRES
1992	120263415	16	1.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-WRES
1992	120220181	16	3.06	00012865	XEROX CORPORATION	DISTRICT COPIERS-WRES
1992	120220182	16	3.06	00012865	XEROX CORPORATION	DISTRICT COPIERS-WRES
1992	120220180	16	2.96	00012865	XEROX CORPORATION	DISTRICT COPIERS-WRES
1992	120193765	17	1.22	00012865	XEROX CORPORATION	DISTRICT COPIERS-HES
1992	300076767	17	3.45	00012865	XEROX CORPORATION	DISTRICT COPIERS-HES
1992	120220181	17	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS-HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120193766	17	0.86	00012865	XEROX CORPORATION	DISTRICT COPIERS-HES
1992	120220180	17	3.15	00012865	XEROX CORPORATION	DISTRICT COPIERS-HES
1992	120220182	17	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS-HES
1992	120220184	17	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS-HES
1992	120263415	17	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS-HES
1992	120220184	18	3.65	00012865	XEROX CORPORATION	DISTRICT COPIERS-CTI
1992	120220182	18	6.41	00012865	XEROX CORPORATION	DISTRICT COPIERS-CTI
1992	120220181	18	6.41	00012865	XEROX CORPORATION	DISTRICT COPIERS-CTI
1992	300076767	18	6.78	00012865	XEROX CORPORATION	DISTRICT COPIERS-CTI
1992	120193765	18	2.40	00012865	XEROX CORPORATION	DISTRICT COPIERS-CTI
1992	120263415	18	3.65	00012865	XEROX CORPORATION	DISTRICT COPIERS-CTI
1992	120220180	18	6.20	00012865	XEROX CORPORATION	DISTRICT COPIERS-CTI
1992	120193766	18	1.70	00012865	XEROX CORPORATION	DISTRICT COPIERS-CTI
1992	120263415	19	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS-SGES
1992	120193765	19	1.22	00012865	XEROX CORPORATION	DISTRICT COPIERS-SGES
1992	120220180	19	3.15	00012865	XEROX CORPORATION	DISTRICT COPIERS-SGES
1992	120220184	19	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS-SGES
1992	300076767	19	3.45	00012865	XEROX CORPORATION	DISTRICT COPIERS-SGES
1992	120193766	19	0.86	00012865	XEROX CORPORATION	DISTRICT COPIERS-SGES
1992	120220181	19	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS-SGES
1992	120220182	19	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS-SGES
1992	120220180	20	3.15	00012865	XEROX CORPORATION	DISTRICT COPIERS-PGES
1992	120220181	20	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS-PGES
1992	120220182	20	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS-PGES
1992	300076767	20	3.45	00012865	XEROX CORPORATION	DISTRICT COPIERS-PGES
1992	120263415	20	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS-PGES
1992	120193765	20	1.22	00012865	XEROX CORPORATION	DISTRICT COPIERS-PGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120193766	20	0.86	00012865	XEROX CORPORATION	DISTRICT COPIERS-PGES
1992	120220184	20	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS-PGES
1992	120193766	21	0.86	00012865	XEROX CORPORATION	DISTRICT COPIERS-WLES
1992	120220184	21	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS-WLES
1992	120220182	21	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS-WLES
1992	120263415	21	1.85	00012865	XEROX CORPORATION	DISTRICT COPIERS-WLES
1992	120193765	21	1.22	00012865	XEROX CORPORATION	DISTRICT COPIERS-WLES
1992	300076767	21	3.45	00012865	XEROX CORPORATION	DISTRICT COPIERS-WLES
1992	120220180	21	3.15	00012865	XEROX CORPORATION	DISTRICT COPIERS-WLES
1992	120220181	21	3.26	00012865	XEROX CORPORATION	DISTRICT COPIERS-WLES
1992	120220182	22	2.87	00012865	XEROX CORPORATION	DISTRICT COPIERS-NRES
1992	120193766	22	0.76	00012865	XEROX CORPORATION	DISTRICT COPIERS-NRES
1992	120193765	22	1.07	00012865	XEROX CORPORATION	DISTRICT COPIERS-NRES
1992	120263415	22	1.63	00012865	XEROX CORPORATION	DISTRICT COPIERS-NRES
1992	120220180	22	2.78	00012865	XEROX CORPORATION	DISTRICT COPIERS-NRES
1992	120220184	22	1.63	00012865	XEROX CORPORATION	DISTRICT COPIERS-NRES
1992	120220181	22	2.87	00012865	XEROX CORPORATION	DISTRICT COPIERS-NRES
1992	300076767	22	3.03	00012865	XEROX CORPORATION	DISTRICT COPIERS-NRES
1992	120220182	23	4.80	00012865	XEROX CORPORATION	DISTRICT COPIERS-HLES
1992	120220184	23	2.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-HLES
1992	120193766	23	1.28	00012865	XEROX CORPORATION	DISTRICT COPIERS-HLES
1992	120263415	23	2.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-HLES
1992	120220181	23	4.80	00012865	XEROX CORPORATION	DISTRICT COPIERS-HLES
1992	120193765	23	1.80	00012865	XEROX CORPORATION	DISTRICT COPIERS-HLES
1992	300076767	23	5.08	00012865	XEROX CORPORATION	DISTRICT COPIERS-HLES
1992	120220180	23	4.65	00012865	XEROX CORPORATION	DISTRICT COPIERS-HLES
1992	120220184	24	1.79	00012865	XEROX CORPORATION	DISTRICT COPIERS-LSES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	300076767	24	3.32	00012865	XEROX CORPORATION	DISTRICT COPIERS-LSES
1992	120220182	24	3.14	00012865	XEROX CORPORATION	DISTRICT COPIERS-LSES
1992	120193766	24	0.83	00012865	XEROX CORPORATION	DISTRICT COPIERS-LSES
1992	120193765	24	1.17	00012865	XEROX CORPORATION	DISTRICT COPIERS-LSES
1992	120263415	24	1.79	00012865	XEROX CORPORATION	DISTRICT COPIERS-LSES
1992	120220180	24	3.04	00012865	XEROX CORPORATION	DISTRICT COPIERS-LSES
1992	120220181	24	3.14	00012865	XEROX CORPORATION	DISTRICT COPIERS-LSES
1992	300076767	25	6.22	00012865	XEROX CORPORATION	DISTRICT COPIERS-PHIS
1992	120193766	25	1.56	00012865	XEROX CORPORATION	DISTRICT COPIERS-PHIS
1992	120263415	25	3.35	00012865	XEROX CORPORATION	DISTRICT COPIERS-PHIS
1992	120220181	25	5.87	00012865	XEROX CORPORATION	DISTRICT COPIERS-PHIS
1992	120193765	25	2.20	00012865	XEROX CORPORATION	DISTRICT COPIERS-PHIS
1992	120220182	25	5.87	00012865	XEROX CORPORATION	DISTRICT COPIERS-PHIS
1992	120220180	25	5.68	00012865	XEROX CORPORATION	DISTRICT COPIERS-PHIS
1992	120220184	25	3.35	00012865	XEROX CORPORATION	DISTRICT COPIERS-PHIS
1992	120263415	26	2.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-SKIS
1992	120220180	26	4.65	00012865	XEROX CORPORATION	DISTRICT COPIERS-SKIS
1992	120220184	26	2.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-SKIS
1992	120193765	26	1.80	00012865	XEROX CORPORATION	DISTRICT COPIERS-SKIS
1992	120193766	26	1.28	00012865	XEROX CORPORATION	DISTRICT COPIERS-SKIS
1992	120220181	26	4.80	00012865	XEROX CORPORATION	DISTRICT COPIERS-SKIS
1992	300076767	26	5.08	00012865	XEROX CORPORATION	DISTRICT COPIERS-SKIS
1992	120220182	26	4.80	00012865	XEROX CORPORATION	DISTRICT COPIERS-SKIS
1992	120193766	27	0.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-BES
1992	300076767	27	2.97	00012865	XEROX CORPORATION	DISTRICT COPIERS-BES
1992	120220184	27	1.60	00012865	XEROX CORPORATION	DISTRICT COPIERS-BES
1992	120220181	27	2.80	00012865	XEROX CORPORATION	DISTRICT COPIERS-BES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120220182	27	2.80	00012865	XEROX CORPORATION	DISTRICT COPIERS-BES
1992	120220180	27	2.71	00012865	XEROX CORPORATION	DISTRICT COPIERS-BES
1992	120263415	27	1.60	00012865	XEROX CORPORATION	DISTRICT COPIERS-BES
1992	120193765	27	1.05	00012865	XEROX CORPORATION	DISTRICT COPIERS-BES
1992	120220182	28	3.20	00012865	XEROX CORPORATION	DISTRICT COPIERS-FRE
1992	120193766	28	0.85	00012865	XEROX CORPORATION	DISTRICT COPIERS-FRE
1992	120220184	28	1.82	00012865	XEROX CORPORATION	DISTRICT COPIERS-FRE
1992	120263415	28	1.82	00012865	XEROX CORPORATION	DISTRICT COPIERS-FRE
1992	300076767	28	3.39	00012865	XEROX CORPORATION	DISTRICT COPIERS-FRE
1992	120193765	28	1.20	00012865	XEROX CORPORATION	DISTRICT COPIERS-FRE
1992	120220180	28	3.10	00012865	XEROX CORPORATION	DISTRICT COPIERS-FRE
1992	120220181	28	3.20	00012865	XEROX CORPORATION	DISTRICT COPIERS-FRE
1992	120220180	29	2.79	00012865	XEROX CORPORATION	DISTRICT COPIERS-BPES
1992	120220181	29	2.89	00012865	XEROX CORPORATION	DISTRICT COPIERS-BPES
1992	300076767	29	3.06	00012865	XEROX CORPORATION	DISTRICT COPIERS-BPES
1992	120193765	29	1.08	00012865	XEROX CORPORATION	DISTRICT COPIERS-BPES
1992	120263415	29	1.64	00012865	XEROX CORPORATION	DISTRICT COPIERS-BPES
1992	120193766	29	0.77	00012865	XEROX CORPORATION	DISTRICT COPIERS-BPES
1992	120220184	29	1.64	00012865	XEROX CORPORATION	DISTRICT COPIERS-BPES
1992	120220182	29	2.89	00012865	XEROX CORPORATION	DISTRICT COPIERS-BPES
1992	120193765	30	1.21	00012865	XEROX CORPORATION	DISTRICT COPIERS-WSES
1992	300076767	30	3.41	00012865	XEROX CORPORATION	DISTRICT COPIERS-WSES
1992	120263415	30	1.84	00012865	XEROX CORPORATION	DISTRICT COPIERS-WSES
1992	120220180	30	3.12	00012865	XEROX CORPORATION	DISTRICT COPIERS-WSES
1992	120220181	30	3.22	00012865	XEROX CORPORATION	DISTRICT COPIERS-WSES
1992	120220182	30	3.22	00012865	XEROX CORPORATION	DISTRICT COPIERS-WSES
1992	120220184	30	1.84	00012865	XEROX CORPORATION	DISTRICT COPIERS-WSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120193766	30	0.86	00012865	XEROX CORPORATION	DISTRICT COPIERS-WSES
1992	120220182	31	2.41	00012865	XEROX CORPORATION	DISTRICT COPIERS-LES
1992	120193765	31	0.90	00012865	XEROX CORPORATION	DISTRICT COPIERS-LES
1992	120220180	31	2.33	00012865	XEROX CORPORATION	DISTRICT COPIERS-LES
1992	120220181	31	2.41	00012865	XEROX CORPORATION	DISTRICT COPIERS-LES
1992	120263415	31	1.37	00012865	XEROX CORPORATION	DISTRICT COPIERS-LES
1992	300076767	31	2.55	00012865	XEROX CORPORATION	DISTRICT COPIERS-LES
1992	120220184	31	1.37	00012865	XEROX CORPORATION	DISTRICT COPIERS-LES
1992	120193766	31	0.64	00012865	XEROX CORPORATION	DISTRICT COPIERS-LES
1992	300076767	32	2.78	00012865	XEROX CORPORATION	DISTRICT COPIERS-IES
1992	120220181	32	2.63	00012865	XEROX CORPORATION	DISTRICT COPIERS-IES
1992	120220184	32	1.50	00012865	XEROX CORPORATION	DISTRICT COPIERS-IES
1992	120220180	32	2.54	00012865	XEROX CORPORATION	DISTRICT COPIERS-IES
1992	120220182	32	2.63	00012865	XEROX CORPORATION	DISTRICT COPIERS-IES
1992	120193766	32	0.70	00012865	XEROX CORPORATION	DISTRICT COPIERS-IES
1992	120263415	32	1.50	00012865	XEROX CORPORATION	DISTRICT COPIERS-IES
1992	120193765	32	0.98	00012865	XEROX CORPORATION	DISTRICT COPIERS-IES
1992	120220182	33	2.63	00012865	XEROX CORPORATION	DISTRICT COPIERS-FSE
1992	120263415	33	1.50	00012865	XEROX CORPORATION	DISTRICT COPIERS-FSE
1992	120220181	33	2.63	00012865	XEROX CORPORATION	DISTRICT COPIERS-FSE
1992	120193766	33	0.70	00012865	XEROX CORPORATION	DISTRICT COPIERS-FSE
1992	300076767	33	2.78	00012865	XEROX CORPORATION	DISTRICT COPIERS-FSE
1992	120220184	33	1.50	00012865	XEROX CORPORATION	DISTRICT COPIERS-FSE
1992	120193765	33	0.98	00012865	XEROX CORPORATION	DISTRICT COPIERS-FSE
1992	120220180	33	2.54	00012865	XEROX CORPORATION	DISTRICT COPIERS-FSE
1992	120193766	34	1.70	00012865	XEROX CORPORATION	DISTRICT COPIERS-TMIS
1992	120220182	34	6.41	00012865	XEROX CORPORATION	DISTRICT COPIERS-TMIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120220184	34	3.65	00012865	XEROX CORPORATION	DISTRICT COPIERS-TMIS
1992	300076767	34	6.78	00012865	XEROX CORPORATION	DISTRICT COPIERS-TMIS
1992	120263415	34	3.65	00012865	XEROX CORPORATION	DISTRICT COPIERS-TMIS
1992	120220180	34	6.20	00012865	XEROX CORPORATION	DISTRICT COPIERS-TMIS
1992	120193765	34	2.40	00012865	XEROX CORPORATION	DISTRICT COPIERS-TMIS
1992	120220181	34	6.41	00012865	XEROX CORPORATION	DISTRICT COPIERS-TMIS
1992	120263415	35	1.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-ERES
1992	120193766	35	0.81	00012865	XEROX CORPORATION	DISTRICT COPIERS-ERES
1992	120220180	35	2.96	00012865	XEROX CORPORATION	DISTRICT COPIERS-ERES
1992	120220181	35	3.06	00012865	XEROX CORPORATION	DISTRICT COPIERS-ERES
1992	120220182	35	3.06	00012865	XEROX CORPORATION	DISTRICT COPIERS-ERES
1992	120193765	35	1.14	00012865	XEROX CORPORATION	DISTRICT COPIERS-ERES
1992	300076767	35	3.23	00012865	XEROX CORPORATION	DISTRICT COPIERS-ERES
1992	120220184	35	1.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-ERES
1992	120220181	36	3.06	00012865	XEROX CORPORATION	DISTRICT COPIERS-CRE
1992	300076767	36	3.23	00012865	XEROX CORPORATION	DISTRICT COPIERS-CRE
1992	120220184	36	1.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-CRE
1992	120193765	36	1.14	00012865	XEROX CORPORATION	DISTRICT COPIERS-CRE
1992	120263415	36	1.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-CRE
1992	120220182	36	3.06	00012865	XEROX CORPORATION	DISTRICT COPIERS-CRE
1992	120220180	36	2.96	00012865	XEROX CORPORATION	DISTRICT COPIERS-CRE
1992	120193766	36	0.81	00012865	XEROX CORPORATION	DISTRICT COPIERS-CRE
1992	120220182	37	3.06	00012865	XEROX CORPORATION	DISTRICT COPIERS-BWE
1992	120220184	37	1.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-BWE
1992	120193766	37	0.81	00012865	XEROX CORPORATION	DISTRICT COPIERS-BWE
1992	300076767	37	3.23	00012865	XEROX CORPORATION	DISTRICT COPIERS-BWE
1992	120220180	37	2.96	00012865	XEROX CORPORATION	DISTRICT COPIERS-BWE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120220181	37	3.06	00012865	XEROX CORPORATION	DISTRICT COPIERS-BWE
1992	120263415	37	1.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-BWE
1992	120193765	37	1.14	00012865	XEROX CORPORATION	DISTRICT COPIERS-BWE
1992	120220184	38	3.04	00012865	XEROX CORPORATION	DISTRICT COPIERS-TECHNOLOGY COPIER CON
1992	120193766	38	1.42	00012865	XEROX CORPORATION	DISTRICT COPIERS-TECHNOLOGY COPIER CON
1992	120220180	38	5.17	00012865	XEROX CORPORATION	DISTRICT COPIERS-TECHNOLOGY COPIER CON
1992	120193765	38	2.00	00012865	XEROX CORPORATION	DISTRICT COPIERS-TECHNOLOGY COPIER CON
1992	120220181	38	5.34	00012865	XEROX CORPORATION	DISTRICT COPIERS-TECHNOLOGY COPIER CON
1992	300076767	38	5.65	00012865	XEROX CORPORATION	DISTRICT COPIERS-TECHNOLOGY COPIER CON
1992	120220182	38	5.34	00012865	XEROX CORPORATION	DISTRICT COPIERS-TECHNOLOGY COPIER CON
1992	120263415	38	3.04	00012865	XEROX CORPORATION	DISTRICT COPIERS-TECHNOLOGY COPIER CON
1992	300076767	39	5,848.01	00012865	XEROX CORPORATION	DISTRICT COPIERS-GEN ADMIN COPIER
1992	120220184	39	3,147.14	00012865	XEROX CORPORATION	DISTRICT COPIERS-GEN ADMIN COPIER
1992	120263415	39	3,147.14	00012865	XEROX CORPORATION	DISTRICT COPIERS-GEN ADMIN COPIER
1992	120220182	39	5,525.52	00012865	XEROX CORPORATION	DISTRICT COPIERS-GEN ADMIN COPIER
1992	120220181	39	5,525.52	00012865	XEROX CORPORATION	DISTRICT COPIERS-GEN ADMIN COPIER
1992	120220180	39	5,346.26	00012865	XEROX CORPORATION	DISTRICT COPIERS-GEN ADMIN COPIER
1992	120193766	39	1,467.74	00012865	XEROX CORPORATION	DISTRICT COPIERS-GEN ADMIN COPIER
1992	120193765	39	2,067.47	00012865	XEROX CORPORATION	DISTRICT COPIERS-GEN ADMIN COPIER
1992	120220182	40	0.60	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120263415	40	0.34	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120220180	40	0.58	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120193766	40	0.16	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120193765	40	0.22	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	300076767	40	0.63	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120220184	40	0.34	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120220181	40	0.60	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	300076767	41	0.65	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120220184	41	0.35	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120220182	41	0.61	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120263415	41	0.35	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120220181	41	0.61	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120220180	41	0.59	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120193765	41	0.23	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
1992	120193766	41	0.16	00012865	XEROX CORPORATION	DISTRICT COPIERS-PLANT MAINT COPIER
<b>Total for check number V5310</b>			<b>32,923.95</b>			
<b>Check Date</b>	<b>9/26/2012</b>					
<b>Check Number</b>	<b>420202</b>					
1993	481049	0	49.00	49726	A S C D ***USE V# 56096***	CAROL RANKIN
1993	1587614	1	89.00	49726	A S C D ***USE V# 56096***	ASCD MEMBERSHIP
<b>Total for check number 420202</b>			<b>138.00</b>			
<b>Check Number</b>	<b>420203</b>					
1993	499	1	970.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
<b>Total for check number 420203</b>			<b>970.00</b>			
<b>Check Number</b>	<b>420204</b>					
1992	601311	1	64.16	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/FACULTY REGALIA FOR CHS GRADUATION FOR CLASS OF 2012
<b>Total for check number 420204</b>			<b>64.16</b>			
<b>Check Number</b>	<b>420205</b>					
1993	259369	1	62.50	55861	BREAKER BROKER INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 420205</b>			<b>62.50</b>			
<b>Check Number</b>	<b>420206</b>					
4613	1361005918	1	489.12	00001077	COCA COLA BOTTLING CO **USE V#58897	DRINKS FOR GIRLS CONCESSION STAND
<b>Total for check number 420206</b>			<b>489.12</b>			
<b>Check Number</b>	<b>420207</b>					
8673	REIMBURSEMEN	0	25.30	45063	KARIN COMER	CUPCAKES FOR BBY SHWR
<b>Total for check number 420207</b>			<b>25.30</b>			
<b>Check Number</b>	<b>420208</b>					
8653	A210719	0	105.00	47867	RODNEY L DAVIS	KHS 9/14 5TH QTR MVIE
<b>Total for check number 420208</b>			<b>105.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420209</b>						
1993	WS 11/9/12	0	925.00	00020187	DISCOVER WRITING COMPANY	DISCOVER WRITING 11/9
<b>Total for check number 420209</b>			925.00			
<b>Check Number 420210</b>						
1993	068	1	780.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 420210</b>			780.00			
<b>Check Number 420211</b>						
4612	REFUND	0	60.24	62314	KORY ECKLUND	FOUND TEXTBOOK
<b>Total for check number 420211</b>			60.24			
<b>Check Number 420212</b>						
8652	CHS CAMP	0	4,725.00	52902	ENCORE CREATIVE PRODUCTIONS LLC	LIGHTENING DANCERS
<b>Total for check number 420212</b>			4,725.00			
<b>Check Number 420213</b>						
1993	D015869	1	113.95	55037	ENTERPRISE RENT A TRUCK	TRUCKS TO CARRY CHS BAND EQUIPMENT FOR BAND PERFORMANCES FOR 2012-2013 SCHOOL YEAR
1993	D015872	1	107.20	55037	ENTERPRISE RENT A TRUCK	TRUCKS TO CARRY CHS BAND EQUIPMENT FOR BAND PERFORMANCES FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 420213</b>			221.15			
<b>Check Number 420214</b>						
8653	A210716	0	105.00	00023057	MICHAEL FEJES	KHS 9/14 5TH QTR MVIE
<b>Total for check number 420214</b>			105.00			
<b>Check Number 420215</b>						
8672	16553	0	53.30	62233	FORGET-ME-NOT FLORIST	16553
<b>Total for check number 420215</b>			53.30			
<b>Check Number 420216</b>						
4613	090712	0	15.00	51775	GUYER HIGH SCHOOL	FRHS ENTRY FEE
<b>Total for check number 420216</b>			15.00			
<b>Check Number 420217</b>						
1993	A220117	0	280.00	61553	RONALD WAYNE HOLT	CHS 9/24/12
<b>Total for check number 420217</b>			280.00			
<b>Check Number 420218</b>						
1993	IMCAT CONF	0	295.00	00021535	IMCAT	CHERIE CREWS
<b>Total for check number 420218</b>			295.00			
<b>Check Number 420219</b>						
4613	CHS BAND SEP	1	1,500.00	59441	CHRISTIAN LEVENS	CLINICIAN FOR CHS BAND STUDENTS SEPT. 4 - 26, 2012
<b>Total for check number 420219</b>			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420220</b>						
4613	HONOR CHOIR	1	150.00	56068	LITTLE CAESARS #1679-**USE V#65854*	TMIS HONOR CHOIR PIZZA PARTY TO BE HELD SEPTEMBER 29TH
<b>Total for check number 420220</b>			150.00			
<b>Check Number 420221</b>						
1993	22320	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22319	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22306	1	1,162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22321	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
<b>Total for check number 420221</b>			1,486.00			
<b>Check Number 420222</b>						
4613	901813	1	189.00	41398	LOWE'S COMPANIES INC	MATERIALS FOR SHELIVING IN WRESTLING WORKOUT ROOM
<b>Total for check number 420222</b>			189.00			
<b>Check Number 420223</b>						
1992	155695	1	44.95	50839	MCCORMICKS ENTERPRISES, INC.	ITEM # 5028301 YAMAHA GENERATOR COVER
1992	155695	2	10.00	50839	MCCORMICKS ENTERPRISES, INC.	SHIPPING
<b>Total for check number 420223</b>			54.95			
<b>Check Number 420224</b>						
1993	376945	1	81.81	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
<b>Total for check number 420224</b>			81.81			
<b>Check Number 420225</b>						
1993	KHS 9/28-29	1	15.00	00012821	NEWMAN SMITH HIGH SCHOOL	POETRY ENTRY FEE
1993	KHS 9/28-29	2	15.00	00012821	NEWMAN SMITH HIGH SCHOOL	DUET ACTING ENTRY FEE
1993	KHS 9/28-29	3	15.00	00012821	NEWMAN SMITH HIGH SCHOOL	ORIGINAL ORATORY ENTRY FEE
1993	KHS 9/28-29	4	15.00	00012821	NEWMAN SMITH HIGH SCHOOL	PROSE ENTRY FEE
1993	KHS 9/28-29	5	20.00	00012821	NEWMAN SMITH HIGH SCHOOL	VARSITY L-D ENTRY FEE
1993	KHS 9/28-29	6	20.00	00012821	NEWMAN SMITH HIGH SCHOOL	NOVICE L-D ENTRY FEE
1993	KHS 9/28-29	7	40.00	00012821	NEWMAN SMITH HIGH SCHOOL	PUBLIC FORUM DEBATE
1993	KHS 9/28-29	8	120.00	00012821	NEWMAN SMITH HIGH SCHOOL	UNCOVERED JUDGE (PUBLIC FORUM)
<b>Total for check number 420225</b>			260.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420226</b>						
1993	A251406	0	280.00	49194	JASON RICKS	SRO
<b>Total for check number 420226</b>			280.00			
<b>Check Number 420227</b>						
4613	CS91212	1	160.00	49156	CLAIRE SALZ	10 HANDMADE OBOE REEDS FOR THE BAND DEPARTMENT AT FHMS
<b>Total for check number 420227</b>			160.00			
<b>Check Number 420228</b>						
4613	SEP 2012	1	2,000.00	62023	DEBORAH L. SANCHEZ **USE V#64267**	CLINICAN FOR CHS BAND STUDENTS FOR SEPT 3 - 26, 2012
<b>Total for check number 420228</b>			2,000.00			
<b>Check Number 420229</b>						
1992	REIMB 8/30	1	33.66	59059	JULIE LYNNE STUTHEIT	OVERNIGHT LETTERS TO 2 PARENTS
<b>Total for check number 420229</b>			33.66			
<b>Check Number 420230</b>						
1993	A220757	0	280.00	62332	STEFANIE TABOR	SRO
<b>Total for check number 420230</b>			280.00			
<b>Check Number 420231</b>						
1993	13524	1	60.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR : SCHOOL SAFETY SUMMIT ATTENDEES: KEVIN KINLEY AND MARCENE WEATHERALL
1993	13551	1	60.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR : SCHOOL SAFETY SUMMIT ATTENDEES: KEVIN KINLEY AND MARCENE WEATHERALL
<b>Total for check number 420231</b>			120.00			
<b>Check Number 420232</b>						
2402	36111438-00	0	-69.16	00002084	UNITED REFRIGERATION INC	PO#12006346
1993	36122063-00	1	367.54	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36123906-00	1	174.42	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1992	35034730-00	1	487.87	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES INVOICES WERE NOT RECEIVED
1992	35034778-00	1	653.66	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES INVOICES WERE NOT RECEIVED
<b>Total for check number 420232</b>			1,614.33			
<b>Check Number V5311</b>						
1993	2402170	1	17.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BALANCED ASSESSMENT ISBN: 13:9781934009529
1993	2400535	1	94.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"WHERE GREAT TEACHING BEGINS: PALNNING FOR STUDENT THINKING AND LEARNING" BY REEVES ISBN - 13:978141663329
1993	2399622	1	70.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE ENERGY BUS (5)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2402170	2	17.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AHEAD OF THE CURVE: THE POWER TO TRANSFORM LARRY AISWORTH/ANNE DAVIE ISBN: 13:9781934009062
1993	2399622	2	56.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE POSITIVE DOG (5)
1993	2399622	3	63.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE SEED (5)
1993	2399622	4	75.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOUP: A RECIPE TO NOURISH YOU TEAM & CULTURE (6)
<b>Total for check number V5311</b>			395.45			
<b>Check Number V5312</b>						
1992	790365	1	195.43	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR STUDENT USE, LIST ATTACHED.
1992	793197	1	13.78	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR STUDENT USE, LIST ATTACHED.
<b>Total for check number V5312</b>			209.21			
<b>Check Number V5313</b>						
4613	D000725748	1	74.25	00002530	EDUCATIONAL PRODUCTS, INC	45 UC532352 MEAD BLACK COMP BOOKS
<b>Total for check number V5313</b>			74.25			
<b>Check Number V5314</b>						
1992	615783F-0	1	109.59	00001141	FOLLETT LIBRARY RESOURCES CORP	BOOKS IN CART SUMMER 2012, LIST TO BE EMAILED ASAP.
1992	615783-1	1	1,231.67	00001141	FOLLETT LIBRARY RESOURCES CORP	BOOKS IN CART SUMMER 2012, LIST TO BE EMAILED ASAP.
<b>Total for check number V5314</b>			1,341.26			
<b>Check Number V5315</b>						
1993	4738775	1	248.00	00001191	THE HIGHSMITH CO INC	ITEM # L3W-H180353 PORTABLE CD PLAYER W-AM/FM RADIO
1993	4738775	2	5.00	00001191	THE HIGHSMITH CO INC	SHIPPING
<b>Total for check number V5315</b>			253.00			
<b>Check Number V5316</b>						
4613	05721388	1	498.91	00009210	J W PEPPER & SON, INC	CHOIR MUSIC ORDER PER AMY JAMES DO NOT EXCEED
<b>Total for check number V5316</b>			498.91			
<b>Check Number V5317</b>						
1993	62631634	1	291.14	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	62650322	1	296.03	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5317</b>			587.17			
<b>Check Number V5318</b>						
1993	0880-173963	1	269.84	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V5318</b>			269.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V5321					
1992	39581	0	4,500.00	46745	PAC SYSTEMS INC	P O 12011138
1992	39812	1	406.80	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39848	1	792.04	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39849	1	1,422.44	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39850	1	1,032.61	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39851	1	1,096.43	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39873	1	109.80	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39874	1	523.41	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39875	1	642.85	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39876	1	215.00	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39879	1	235.52	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39878	1	467.00	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39761	1	166.63	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39779	1	78.85	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39886	1	1,339.02	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39885	1	262.00	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39880	1	367.65	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39881	1	207.17	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39882	1	625.99	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39883	1	151.60	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39877	1	1,275.00	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39578	1	378.00	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39760	1	217.54	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39759	1	222.06	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39758	1	738.97	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39753	1	664.00	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39752	1	664.00	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	39741	1	170.00	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39740	1	85.00	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39739	1	119.27	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39707	1	78.85	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39587	1	350.00	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39585	1	170.00	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39582	1	885.00	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39778	1	78.85	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39579	1	170.00	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39884	1	219.60	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39577	1	398.00	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39764	1	109.79	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39765	1	295.72	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39767	1	165.00	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39768	1	201.48	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39769	1	168.32	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39771	1	354.71	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39772	1	1,105.75	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39775	1	1,421.24	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39776	1	78.85	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39762	1	707.60	46745	PAC SYSTEMS INC	FIRE PANEL/ALARM GENERAL REPAIRS THROUGH 8-31-12
1992	39777	1	78.85	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39580	1	1,828.00	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS
1992	39763	1	140.17	46745	PAC SYSTEMS INC	FIRE PANEL / ALARM GENREAL REPAIRS

Total for check number V5321 28,182.43

Check Number V5322

1993	232402	1	300.00	00007632	TASBO	TASBO SAFETY&RISK MANAGEMENT ACADEMY ATTENDEE: KYLE CAMPBELL
1993	232403	1	300.00	00007632	TASBO	TASBO SAFETY & RISK MANAGEMENT ACADEMY ATTENDEE: KEVIN KINLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5322			600.00			
Check Number V5323						
1992	6965445R1	1	581.79	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE USAGE
Total for check number V5323			581.79			
Check Number V5324						
1992	101782	1	1,680.00	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/ CLOSED LOOPS REPAIR TO CHILLERS.
1992	101922	1	1,942.56	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS REPAIR TO CHILLERS
Total for check number V5324			3,622.56			
Check Number V5325						
1992	185728	0	15,000.00	40327	WEAVER AND TIDWELL, LLP	AUDIT
Total for check number V5325			15,000.00			
Check Date	9/27/2012					
Check Number 420233						
1993	CONF 10/31-1	1	570.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	REGISTRATION 395.00 AND DUES 175.00 FOR PENNY BENZ TO ATTEND THE AASPA CONFERENCE OCT 31-NOV 3 IN CHICAGO
Total for check number 420233			570.00			
Check Number 420234						
1993	SHADY GROVE	1	565.95	53006	STUDIES WEEKLY, INC.	TX4 TEXAS STUDIES WEEKLY 105 STUDENTS AND 5 TEACHERS
1993	SHADY GROVE	2	56.60	53006	STUDIES WEEKLY, INC.	10% SHIPPING
Total for check number 420234			622.55			
Check Number 420235						
1992	596126	0	3.46	00001788	COMMEMORATIVE BRANDS, INC.	INV. 596126
Total for check number 420235			3.46			
Check Number 420236						
1993	VFB091512	0	45.00	62433	CARTER S. BEDFORD	CHS FOOTBALL 9/15/12
Total for check number 420236			45.00			
Check Number 420237						
2403	REFUND	0	115.00	62449	KIRT BLACK	LOGAN BLACK
Total for check number 420237			115.00			
Check Number 420238						
1993	STEPHENVILLE	0	46.62	59077	STACY LEE BLEVINS	MILEAGE 9/12/12
Total for check number 420238			46.62			
Check Number 420239						
4612	36023	1	1,509.00	55880	BLOOSE LLC	SHOW SHIRTS FOR THE KHS BAND STUDENTS
4612	36022	1	1,093.84	55880	BLOOSE LLC	SHOW SHIRTS FOR THE KHS BAND STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	36023	2	1,509.00	55880	BLOOSE LLC	SPIRIT SHIRTS FOR THE KHS BAND STUDENTS
4612	36022	2	1,093.85	55880	BLOOSE LLC	SPIRIT SHIRTS FOR THE KHS BAND STUDENTS
4612	36022	99	182.31	55880	BLOOSE LLC	ESTIMATED SHIPPING/HANDLING
4612	36023	99	251.50	55880	BLOOSE LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 420239			5,639.50			
Check Number 420240						
1993	A220760	0	280.00	62334	COY BOWER	FRHS 9/21/12
Total for check number 420240			280.00			
Check Number 420241						
1993	120005	1	1,600.00	62259	KIMBERLY BETH BUCHANAN	PROFESSIONAL DEVELOPMENT
Total for check number 420241			1,600.00			
Check Number 420242						
1993	A220755	0	280.00	62349	SEAN CANALES	FRHS 9/25/12
Total for check number 420242			280.00			
Check Number 420243						
2403	REFUND	0	200.00	62450	HUGO CANTU	HUNTER JOHNSON
Total for check number 420243			200.00			
Check Number 420244						
2403	REFUND	0	22.37	62451	EMILY CARRILLO	IVAN CARRILLO
Total for check number 420244			22.37			
Check Number 420245						
1993	A220118	0	280.00	62350	CASEY CARTER	CHS 9/25/12
Total for check number 420245			280.00			
Check Number 420246						
1993	ENTRY 10/31	0	100.00	00013001	CHHS TENNIS BOOSTER CLUB	CHS TENNIS 10/31
Total for check number 420246			100.00			
Check Number 420247						
1992	0040253	1	105.00	42268	CITY OF FORT WORTH	ENCUMBRANCE FOR CITY FIRE INSPECTION CERTIFICATE FEES
1992	0040273	1	70.00	42268	CITY OF FORT WORTH	ENCUMBRANCE FOR CITY FIRE INSPECTION CERTIFICATE FEES
1992	0040258	1	105.00	42268	CITY OF FORT WORTH	ENCUMBRANCE FOR CITY FIRE INSPECTION CERTIFICATE FEES
Total for check number 420247			280.00			
Check Number 420248						
1993	ENTRY 11/8	0	450.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	TCHS BASETBALL 11/8
Total for check number 420248			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420249</b>						
1993	ENTRY 11/8	0	450.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	CHS BASETBALL 11/8
<b>Total for check number 420249</b>			450.00			
<b>Check Number 420250</b>						
8653	182289	1	195.00	00022706	LINDSEY DAWSON	KHS CIRCLE OF FRIENDS T-SHIRTS BEING SOLD AS A FALL 2012 FUNDRAISER
<b>Total for check number 420250</b>			195.00			
<b>Check Number 420251</b>						
1993	806838-00	1	-130.44	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806555-00	1	27.78	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806554-01	1	336.30	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806544-03	1	1.75	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806544-02	1	149.73	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806544-01	1	13.50	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806543-00	1	457.98	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806543-01	1	185.42	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806555-01	1	168.35	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806542-00	1	25.33	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806540-04	1	25.18	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806540-00	1	85.97	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806540-03	1	57.31	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806539-00	1	556.48	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806538-00	1	91.66	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	806537-00	1	105.71	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806518-00	1	832.20	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806544-00	1	835.55	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 420251			3,825.76			
Check Number 420252						
2403	REFUND	0	20.44	62448	BETH DIGIACINTO	TESSA JASKE
Total for check number 420252			20.44			
Check Number 420253						
1993	REGISTRATION	0	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	MARIELLA UGAZ 9/26/12
Total for check number 420253			275.00			
Check Number 420254						
1993	NETTREKKER	1	24,750.00	00001121	EDUCATION SERVICE CENTER REGION XI	KELLERISD NETTREKKER EXC REGION XI SPECIAL PURCHASE (09-01-12-08-31-13
1993	234698	1	42,350.00	00001121	EDUCATION SERVICE CENTER REGION XI	DISTRICT LIGHTSPEED ORDER RENEWAL
1992	STAAR 9/17	1	500.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ENGLISH I, II, III FOCUS ON SUCCESS TRAINING FOR CHS TEACHING STAFF SEPT 17, 2012 AT REGION XI
Total for check number 420254			67,600.00			
Check Number 420255						
1993	ESC 9/25/12	1	224.00	57874	EMPOWERING WRITERS, LLC	SEE ATTACHMENTS FOR REGISTRATION FOR ANNE IRIZARRY TO NARRATIVE WORKSHOP, SEPT. 25, 2012 AT ESC REGION 11, FORT WORTH, TX.
Total for check number 420255			224.00			
Check Number 420256						
4613	PERMIT 10/29	1	150.00	00021717	CITY OF FORT WORTH	PERMIT FEE FOR CHS HOMECOMING PARADE OCT 29, 2012
Total for check number 420256			150.00			
Check Number 420257						
1993	A251405	0	280.00	62347	ARIEL GARCIA	TCHS 9/25/12
Total for check number 420257			280.00			
Check Number 420258						
1993	6656	1	162.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# 443922-001, KEYBOARD ASSEMBLY - SPILL RESISTANT KEYBOARD W/EMBEDDED NUMERIC KEYPAD (UNITED STATES)
1993	6656	2	118.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# ED495UT#ABA, HP SMART - POWER ADAPTER - AC 100-240 V - 90 WATT - UNITED STATES - SMART BUY
Total for check number 420258			280.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420259</b>						
6602	JOV 43	1	16,781.62	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROPOSAL # JOC 43 SECURITY MILLWORKD MODIFICATIONS IN THE VESTIBULE @ KHES
<b>Total for check number 420259</b>			16,781.62			
<b>Check Number 420260</b>						
4613	9928254821	1	131.08	00001173	W.W. GRAINGER, INC.	#14Z558 STOP, SIGN, STOP AND SLOW 18 IN.
<b>Total for check number 420260</b>			131.08			
<b>Check Number 420261</b>						
1993	VFB091512	0	140.00	62435	SCOTTY GRAVES	CHS FOOTBALL 9/15/12
<b>Total for check number 420261</b>			140.00			
<b>Check Number 420262</b>						
2403	REFUND	0	70.50	62447	MONICA GREGORY	DANIEL,ELIANA,AMIARIS
<b>Total for check number 420262</b>			70.50			
<b>Check Number 420263</b>						
1993	ENTRY 10/27	0	75.00	62445	HARWOOD JUNIOR HIGH SCHOOL	HMS VOLLEYBALL 10/27
<b>Total for check number 420263</b>			75.00			
<b>Check Number 420264</b>						
1993	8311693	1	96.65	54055	HOME DEPOT CREDIT SERVICE	*****DO NOT EXCEED***** SUPPLIES ONLY, BUT NOT LIMITED TO (DENATURED ALCOHOL, DUCK TAPE ROLL, STOOL PEGS (4 PACK) AND SINK STRAINER)
1993	9402219	1	108.02	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$200.00 SEVERAL ROLLS OF PAINTERS' MASKING TAPE (BLUE)
<b>Total for check number 420264</b>			204.67			
<b>Check Number 420265</b>						
1993	A220141	0	280.00	62327	TERRANCE HORN	CHS 9/21/12
<b>Total for check number 420265</b>			280.00			
<b>Check Number 420266</b>						
1993	ENTRY 10/22	0	100.00	48666	HURST EULESS BEDFORD ISD	TSMS VOLLEYBALL 10/22
<b>Total for check number 420266</b>			100.00			
<b>Check Number 420267</b>						
1993	11853	1	16.50	59648	R & A ANDERSON ENTERPRISE	DEIC GOLD NAME BADGES FOR: LARENA WILDEMANN BECKY CHESHIRE RODD HERRON
<b>Total for check number 420267</b>			16.50			
<b>Check Number 420268</b>						
1993	VFB091512	0	105.00	62434	JAMES P. JENNINGS**USE V# 61439**	CHS FOOTBALL 9/15
<b>Total for check number 420268</b>			105.00			
<b>Check Number 420269</b>						
1993	ENTRY 10/22	0	300.00	00018632	JOSHUA HIGH SCHOOL **USE V# 55190**	TCHS GOLF 10/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420269			300.00			
Check Number 420270						
1993	FRHS 10/22	0	300.00	44629	JUAN SEGUIN HIGH SCHOOL	FOSSIL RIDGE HS 10/22
Total for check number 420270			300.00			
Check Number 420271						
4613	044512	1	41.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	042730	1	58.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	075051	1	43.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	013664	1	249.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND SUPPLIES NEEDED TO STOCK 2 CONCESSION STANDS FOR VOLLEYBALL AND FOOTBALL.
1993	099746	1	8.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRY ICE FOR STUDENT SCIENCE PROJECTS
1993	133456	1	127.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	140206	1	95.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	149706	1	23.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	150744	1	11.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	165299	1	14.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRY ICE FOR STUDENT SCIENCE PROJECTS
8653	223634	2	174.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR STUDENTS
Total for check number 420271			848.43			
Check Number 420272						
4613	09115477	1	23.46	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	09115476	1	147.92	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	09115474	1	391.85	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	09115475	1	310.14	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
Total for check number 420272			873.37			
Check Number 420273						
1993	A220137	0	280.00	51715	SEAN LACROIX	CHS 9/20/12
Total for check number 420273			280.00			
Check Number 420274						
4613	1519711	1	119.33	42795	MAKE MUSIC, INC.	QUOTE # Q294841 SCHOOL SOFTWARE SUBSCRIPTION 9/17/12-9/17/13 3E3ST7CP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1519711	2	30.68	42795	MAKE MUSIC, INC.	DEFAULT HOME YEARLY 8Q4U8C2Y
4613	1519711	3	27.41	42795	MAKE MUSIC, INC.	DEFAULT HOME YEARLY J9ZTBCUH
4613	1519711	4	27.41	42795	MAKE MUSIC, INC.	DEFAULT HOME YEARLY MHA2BK5B
4613	1519711	5	30.68	42795	MAKE MUSIC, INC.	DEFAULT HOME YEARLY TDZK3XEE
4613	1519711	6	30.68	42795	MAKE MUSIC, INC.	DEFAULT HOME YEARLY UK9Z6A82
4613	1519711	7	27.41	42795	MAKE MUSIC, INC.	DEFAULT HOME YEARLY X964QY48
4613	1519711	8	27.41	42795	MAKE MUSIC, INC.	DEFAULT HOME YEARLY ZBG7EU8Q
<b>Total for check number 420274</b>			321.01			
<b>Check Number 420275</b>						
1993	450096-0	1	479.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	RCP 450500BG CART, FLAT, SERVICE, 19X38
1993	450096-0	2	209.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAF 5370BL FILE, MOBILE LTR/LGL, BK CART
1993	450096-0	3	94.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAF 5371BL FILE, MOBILE, MINI, LT/LG, BK CART
<b>Total for check number 420275</b>			784.96			
<b>Check Number 420276</b>						
1993	REIMB 9/20	1	0.00	62403	MARIA M MERINO	CHECK REQUEST FOR MARIA MERINO WENT FROM SUB TO FULL TIME EMPLOYEE. THIS IS TO REIMBURSE FOR FINGERPRINT FEE
<b>Total for check number 420276</b>			0.00			
<b>Check Number 420277</b>						
1993	KRANZBERG 13	1	100.00	00011227	NATIONAL GEOGRAPHIC BEE	PLEASE FAX PO AND ATTACHED REGISTRATION FORM BY OCTOBER 15, 2012 ENTRY FEE FOR STUDENTS PARTICIPATING IN THE GEOGRAPHY BEE AT FHMS
<b>Total for check number 420277</b>			100.00			
<b>Check Number 420278</b>						
1993	REG 10/11-12	1	1,015.00	54276	NCTM	NCTM 2013 REGIONAL CONFERENCE AND EXPO IN DALLAS TEXAS OCTOBER 11-12 FOR MARK BASHAM, ARRINGTON, FREUDENHEIM, TIPPITT, JENKS.
<b>Total for check number 420278</b>			1,015.00			
<b>Check Number 420279</b>						
1993	STEEN 10/10	1	200.00	54276	NCTM	NCTM 2012 REGIONAL CONFERENCE REGISTRATION FEES FOR HEATHER STEEN. MEMBERSHIP # 3213900
<b>Total for check number 420279</b>			200.00			
<b>Check Number 420280</b>						
1993	KMS 9/29/12	0	150.00	59649	NORTH CROWLEY HS VOLLEYBALL	KELLER MS 9/29/12
<b>Total for check number 420280</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420281</b>						
6603	23090	1	225.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DATA DROP FOR THE FRONT OFFICE AT KELLER-HARVEL ES
<b>Total for check number 420281</b>			225.00			
<b>Check Number 420282</b>						
1993	652872727-01	1	5.84	60196	ORIENTAL TRADING COMPANY, INC.	ROCK STAR CHARMS IN-48/6169
1993	652826696-01	1	4.54	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2291 RECOGNITION MINI BUTTONS
1993	652898960-01	1	38.21	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-9/616 LASER SMILE FACE STICKERS TO BE USED IN THE OFFICE FOR STUDENTS
1993	652956987-01	1	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/267 INFLATABLE BALL ASSORTMENT
1993	652956987-02	1	3.54	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/267 INFLATABLE BALL ASSORTMENT
1993	652956987-02	2	18.02	60196	ORIENTAL TRADING COMPANY, INC.	IN-19/643 ROCK STAR KEY CHAINS
1993	652872727-01	2	5.93	60196	ORIENTAL TRADING COMPANY, INC.	ENAMEL FLIP FLOP CHARMS IN-48/4333
1993	652956987-01	2	35.06	60196	ORIENTAL TRADING COMPANY, INC.	IN-19/643 ROCK STAR KEY CHAINS
1993	652826696-01	2	9.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1039 MINI GOOFY SMILE FACE MAGIC SPRINGS
1993	652872727-01	3	6.13	60196	ORIENTAL TRADING COMPANY, INC.	HEART ENAMEL WORD CHARMS IN-68/45036
1993	652956987-02	3	13.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/4111 RED DOG TAG KEY CHAINS PERSONALIZATION READING ROCKS AT BPES!
1993	652956987-01	3	26.30	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/4111 RED DOG TAG KEY CHAINS PERSONALIZATION READING ROCKS AT BPES!
1993	652826696-01	3	80.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/9339 POLITE BRACELETS
1993	652872727-01	4	5.93	60196	ORIENTAL TRADING COMPANY, INC.	TRANSPORTATION ENAMEL CHARMS IN-48/7946
1993	652826696-01	4	16.19	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/4451 SUPER STAR BRACELETS
1993	652956987-02	4	4.83	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	652956987-01	4	9.39	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	652872727-01	5	5.93	60196	ORIENTAL TRADING COMPANY, INC.	ENAMEL DOG CHARMS IN-48/7119
1993	652826696-01	5	17.27	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/1741 MEGA SAYINGS BRACELET ASSORTMENT
1993	652826696-01	6	80.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/260 PLAYING CARDS
1993	652872727-01	6	5.31	60196	ORIENTAL TRADING COMPANY, INC.	SANTA GNOME ENAMEL CHARMS
1993	652872727-01	7	5.72	60196	ORIENTAL TRADING COMPANY, INC.	OWL ENAMEL CHARMS
1993	652826696-01	7	20.92	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	652872727-01	8	5.93	60196	ORIENTAL TRADING COMPANY, INC.	DINOSAUR ENAMEL CHARMS
1993	652872727-01	9	11.86	60196	ORIENTAL TRADING COMPANY, INC.	SPACE ENAMEL CHARMS IN-48/9785
1993	652872727-01	10	5.93	60196	ORIENTAL TRADING COMPANY, INC.	FLOWER ENAMEL CHARMS IN-48/9789
1993	652872727-01	11	11.86	60196	ORIENTAL TRADING COMPANY, INC.	PEACE SYMBOL ENAMEL CHARMS IN-48/9007
1993	652872727-01	12	11.86	60196	ORIENTAL TRADING COMPANY, INC.	PATRIOTIC ENAMEL CHARMS IN-48/9790
1993	652872727-01	13	5.93	60196	ORIENTAL TRADING COMPANY, INC.	MUSIC ENAMEL CHARMS IN-48/9796
1993	652872727-01	14	5.72	60196	ORIENTAL TRADING COMPANY, INC.	PUMPKIN FACE ENAMEL CHARMS IN-48/9815
1993	652872727-01	15	2.94	60196	ORIENTAL TRADING COMPANY, INC.	36 FAIRY TALE FANTASY ENAMEL CHARMS IN-57/89
1993	652872727-01	16	5.93	60196	ORIENTAL TRADING COMPANY, INC.	36 SUPER SPRING ENAMEL CHARMS IN-57/96
1993	652872727-01	17	11.86	60196	ORIENTAL TRADING COMPANY, INC.	LOOPY LEG JOHNNY APPLESEED SIGN CRAFT KIT IN-48/6918
1993	652872727-01	18	8.59	60196	ORIENTAL TRADING COMPANY, INC.	JOHNNY APPLESEED MAKE-A-STICKER SCENES IN-9/1213
1993	652872727-01	19	4.91	60196	ORIENTAL TRADING COMPANY, INC.	MAKE-A-JACK-O-LANTERN STICKERS IN-25/4936
1993	652872727-01	20	15.53	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	652898960-01	99	9.59	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420282</b>			<b>545.12</b>			
<b>Check Number 420283</b>						
4613	13000242	1	875.00	57980	RONALD R. LANDRETH, JR.	TSMS CHOIR T-SHIRTS FOR STUDENTS ONLY -
4613	13000242	2	40.00	57980	RONALD R. LANDRETH, JR.	SCREEN CHARGE
<b>Total for check number 420283</b>			<b>915.00</b>			
<b>Check Number 420284</b>						
8673	14390	1	301.20	53028	PEPWEAR LLC	T SHIRTS FOR FACULTY AND STAFF
8673	14390	2	6.77	53028	PEPWEAR LLC	FACULTY SHIRT XXL SIZE
<b>Total for check number 420284</b>			<b>307.97</b>			
<b>Check Number 420285</b>						
1993	177114	1	135.55	46884	PLAYSCRIPTS INC	ROYALTY FEES FOR THE "CHECK PLEASE" BY JONATHAN RAND FOR 3 PERFORMANCES AT NEW DIRECTIONS ON 11-1 - 11-3-13
1993	177114	2	135.55	46884	PLAYSCRIPTS INC	ROYALTY FEES FOR "CHECK PLEASE: TAKE 2" BY JONATHAN RAND FOR 3 PERFORMANCES AT NEW DIRECTIONS ON 11-1 - 11-3-13
1993	177114	3	135.55	46884	PLAYSCRIPTS INC	ROYALTY FEES FOR "CHECK PLEASE: TAKE 3" BY JONATHAN RAND FOR 3 PERFORMANCES AT NEW DIRECTIONS ON 11-1 - 11-3-13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	177114	4	36.11	46884	PLAYSCRIPTS INC	STANDARD BOOKS FOR "CHECK PLEASE" BY JONATHAN RAND
1993	177114	5	36.11	46884	PLAYSCRIPTS INC	STANDARD BOOKS FOR "CHECK PLEASE: TAKE 2" BY JONATHAN RAND
1993	177114	6	36.11	46884	PLAYSCRIPTS INC	STANDARD BOOKS FOR "CHECK PLEASE: TAKE 3" BY JONATHAN RAND
<b>Total for check number 420285</b>			514.98			
<b>Check Number 420286</b>						
1993	2663	1	520.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2662	1	455.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2661	1	195.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2659	1	585.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2660	1	455.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
<b>Total for check number 420286</b>			2,210.00			
<b>Check Number 420287</b>						
1993	MORBITZER	1	6.00	55052	REGION 16 EDUCATION SERVICE CENTER	AN ADMINISTRATOR'S GUIDE AND CHECKLIST TO NCLB-PARENTAL INVOLVEMENT FOR FAITH MORBITZER
1993	MORBITZER	99	7.75	55052	REGION 16 EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420287</b>			13.75			
<b>Check Number 420288</b>						
1993	KHS 10/20/12	0	0.00	51165	ROCKWALL HIGH SCHOOL	ALEX MOORE ADD ON
<b>Total for check number 420288</b>			0.00			
<b>Check Number 420289</b>						
1993	SK32-155462	1	122.50	53548	THE E.W. SCRIPPS COMPANY	ENROLLMENT FEE FOR SCRIPPS NATIONAL SPELLING BEE FOR STUDENTS AT HLES - INVOICE ATTACHED
<b>Total for check number 420289</b>			122.50			
<b>Check Number 420290</b>						
1993	SK32-157342	0	122.50	53548	THE E.W. SCRIPPS COMPANY	INDIAN SPRINGS MS
<b>Total for check number 420290</b>			122.50			
<b>Check Number 420291</b>						
1993	SK32-162486	1	115.00	53548	THE E.W. SCRIPPS COMPANY	SPELLING BEE 2012/2013 REGISTRATION
1993	SK32-162486	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHARGE FOR PAYING BY CHECK FOR SPELLING BEE 2012/2013 REGISTRATION
<b>Total for check number 420291</b>			122.50			
<b>Check Number 420292</b>						
1993	SK32-163884	0	122.50	53548	THE E.W. SCRIPPS COMPANY	N RIVERSIDE ELEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420292			122.50			
Check Number 420293						
4613	SEP 2012	1	2,500.00	62247	MATTHEW RAY STEPHENS	CLINICAN FOR CHS BAND STUDENT SEPT 4 - 26, 2012
Total for check number 420293			2,500.00			
Check Number 420294						
1993	MBRSHPS 2013	0	80.00	00002123	TASSP	MBRSHP 2012-13
1993	MBRSHPS 2013	0	915.00	00002123	TASSP	MBRSHPS 2012-13
Total for check number 420294			995.00			
Check Number 420295						
1993	BARKSDALE 13	0	195.00	00002123	TASSP	L BARKSDALE 2012-13
Total for check number 420295			195.00			
Check Number 420296						
1993	MBRSHP 2013	0	195.00	00002123	TASSP	B SULLENBERGER12-13
Total for check number 420296			195.00			
Check Number 420297						
1993	R NUNN 2013	1	195.00	00002123	TASSP	MEMBERSHIP DUES
Total for check number 420297			195.00			
Check Number 420298						
1993	REG 10/29/12	0	1,075.00	00002123	TASSP	TIMBERVIEW MS 10/29
Total for check number 420298			1,075.00			
Check Number 420299						
1993	REG 1/24-27	0	250.00	00017719	T E T A, INC	SHIRLEY, ZINK 1/24/13
Total for check number 420299			250.00			
Check Number 420300						
2113	OCT 25 - 27	0	580.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	CANTU & SUSTAITA
Total for check number 420300			580.00			
Check Number 420301						
2113	OCT 25-27	0	580.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	RODRIGUEZ & TIJERINA
Total for check number 420301			580.00			
Check Number 420302						
1993	REG 11/14-17	0	300.00	43213	TEXAS COUNSELING ASSOCIATION	BARR, GUIDRY 11/14-17
Total for check number 420302			300.00			
Check Number 420303						
1993	GRAHAM 2013	1	215.00	00004868	TEXAS EDUCATION NEWS	SUBSCRIPTION TO TEXAS EDUCATION NEWS FOR MELANIE GRAHAM PER ATTACHED ORDER FORM
Total for check number 420303			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420304</b>						
1993	KMS 2013	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	KELLER MS 2012-13
<b>Total for check number 420304</b>			150.00			
<b>Check Number 420305</b>						
1993	20128366	1	160.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	TSCA/TFA MEMBERSHIP FOR ANN ACCAS FOR CHS FORENSICSPEECH
<b>Total for check number 420305</b>			160.00			
<b>Check Number 420306</b>						
1993	REG 11/27-29	1	305.00	61482	TEXAS TURFGRASS ASSOCIATION	ATTEND TEXAS TURFGRASS CONFERENCE @ SAN ANTONIO CONVENTION CENTER NOV. 27,28,29,2012 JUSTIN PRICE.
1993	REG 11/27-29	2	810.00	61482	TEXAS TURFGRASS ASSOCIATION	ATTEND TEXAS TURFGRASS CONFERENCE @ SAN ANTONIO JOHN SMITH, JOHN MOORE, GAMA NAVARRO NOV. 27,28,29,2012.
<b>Total for check number 420306</b>			1,115.00			
<b>Check Number 420307</b>						
3973	NOV 16 REG	0	205.00	61344	THE COLLEGE BOARD - SWRO	KEVIN MCNULTY
<b>Total for check number 420307</b>			205.00			
<b>Check Number 420308</b>						
1993	FRHS 9/29/12	0	200.00	59617	TMEA REGION 2, VOCAL	FOSSIL RIDGE HS 9/29
<b>Total for check number 420308</b>			200.00			
<b>Check Number 420309</b>						
1993	40935	1	199.50	49333	TUMBLEWEED PRESS INC	DELUXE SUBSCRIPTION TO TUMBLE BOOK LIBRARY-RENEWAL DISCOUNT-TBL-RENEWAL
<b>Total for check number 420309</b>			199.50			
<b>Check Number 420310</b>						
1993	40938	1	199.50	49333	TUMBLEWEED PRESS INC	DELUXE SUBSCRIPTION TO TUMBLEBOOK LIB RENEWAL DISCOUNT - TBL - RENEWAL SUBSCRIPTION RUNS UNTIL 9/15/2013
<b>Total for check number 420310</b>			199.50			
<b>Check Number 420311</b>						
1993	4620628	1	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR JOHJANIA NAJERA TO ATTEND TASPAA 2012 WINTER CONFERENCE 150.00 AND DUES FOR 2012-13-100.00
<b>Total for check number 420311</b>			250.00			
<b>Check Number 420312</b>						
1993	4621236	1	150.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ TO ATTEND THE TASPAA WINTER CONFERENCE DECEMBER 2012 IN AUSTIN
<b>Total for check number 420312</b>			150.00			
<b>Check Number 420313</b>						
4613	MEMBERSHIP	0	5,700.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	UIL 2012/2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420313			5,700.00			
Check Number 420314						
1993	A251402	0	280.00	62391	PAUL A. VEGA	SRO
1993	A251408	0	280.00	62391	PAUL A. VEGA	SRO
Total for check number 420314			560.00			
Check Number 420315						
1993	A251500	0	280.00	62328	WILLIAM C. WHITE	SRO
Total for check number 420315			280.00			
Check Number 420316						
1993	VFB091512	0	105.00	62432	BRIAN D. WILSON	SECURITY
Total for check number 420316			105.00			
Check Number V5326						
1992	72355-00	1	660.00	54653	BARCELONA SPORTING GOODS, INC.	SOCK NETS (STUDENT USE)
1992	72355-00	2	130.00	54653	BARCELONA SPORTING GOODS, INC.	DUDLEY SOFTBALLS (STUDENT USE)
1992	72355-00	3	267.00	54653	BARCELONA SPORTING GOODS, INC.	AZTEC SINGLE TEE (STUDENT USE)
Total for check number V5326			1,057.00			
Check Number V5327						
1993	2400530	1	320.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DEALING WITH DIFFICULT PARENTS BY WHITAKER 9781930556096 FOR OFFICE BOOK STUDY
1993	2400530	2	898.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT GREAT TEACHERS DO DIFFERENTLY BY WHITAKER 9781596671997 FOR NEW TEACHER BOOK STUDY
Total for check number V5327			1,218.54			
Check Number V5328						
1992	94688022	1	60.00	00001030	SPORT SUPPLY GROUP INC	BLAZER MESH REPAIR KIT #NSPHG TO REPAIR THE POLE VAULT AND HIGH JUMP PITS
Total for check number V5328			60.00			
Check Number V5329						
1993	25298	1	2,168.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE CHILLERS
Total for check number V5329			2,168.00			
Check Number V5330						
1993	290090	1	19,151.66	00020573	CENGAGE LEARNING, INC.	GALE TEXAS PACKAGE FOR KELLER ISD PER ATTACHMENT. ACCOUNT # 207890, CONTRACT # 290090, PROMO CODE 12RNW012.
Total for check number V5330			19,151.66			
Check Number V5331						
1992	2013M-K12-18	1	55,492.50	45212	THE COLLEGE BOARD/PSAT/NMSQT	SEE ATTACHED COLLEGE READINESS SYSTEM PRODUCTS AGREEMENT # 2013M-K12-18413
Total for check number V5331			55,492.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5332</b>						
1993	196719	1	102.00	44893	D & J SPORTS INCORPORATED	TCHS SWIM BRIEF SUIT
1993	196719	2	50.00	44893	D & J SPORTS INCORPORATED	TCHS SWIM CUT OUT SUIT
1993	196719	3	132.00	44893	D & J SPORTS INCORPORATED	TCHS SWIM FAST BACK SUIT
1993	196719	4	28.00	44893	D & J SPORTS INCORPORATED	TCHS SUIT PRINT
<b>Total for check number V5332</b>			<b>312.00</b>			
<b>Check Number V5333</b>						
1993	1589092	1	46.38	00001462	FLINN SCIENTIFIC INC	ITEM # AP4426 POLYMERS
1993	1589092	2	11.40	00001462	FLINN SCIENTIFIC INC	ITEM # S0087 SODIUM METABISULFITE (500G)
1993	1589092	3	70.36	00001462	FLINN SCIENTIFIC INC	ITEM #P0065 MERCURY (II) CHLORIDE (500G)
1993	1589092	4	27.02	00001462	FLINN SCIENTIFIC INC	ITEM# LOO24 LITHIUM (10G)
1993	1589092	5	10.16	00001462	FLINN SCIENTIFIC INC	ITEM#M0001 MAGNESIUM RIBBON
<b>Total for check number V5333</b>			<b>165.32</b>			
<b>Check Number V5334</b>						
1993	4735164	1	12.56	00001191	THE HIGHSMITH CO INC	U3W-H10004 2013 LIBRARIANS DESK CALENDAR
1993	4735573	1	17.74	00001191	THE HIGHSMITH CO INC	L3W-H26744 SUPER-STICK LABEL PROTECTORS 1-1/4X3-1/8 IN 2 MIL POLYESTER
1993	4735573	2	7.33	00001191	THE HIGHSMITH CO INC	L3W-H0750E SOLID-COLOR CIRCULAR LABELS 1/2" DIAMETER 1000 LT. BLUE
1993	4735164	2	5.00	00001191	THE HIGHSMITH CO INC	L3W-H14203 ROCK OUT AND READ POSTER
1993	4735573	3	7.33	00001191	THE HIGHSMITH CO INC	L3W-H80750V SOLID-COLOR CIRCULAR LABELS 1/2" DIAMETER VIOLET
1993	4735164	3	20.37	00001191	THE HIGHSMITH CO INC	L3W-H164349 SHELF MARKERS AUTHENTIC ANIMALS (30PKG)
1993	4735164	4	20.37	00001191	THE HIGHSMITH CO INC	L3W-H164350 SHELF MARKERS CARTOON ANIMALS (30PKG)
1993	4735164	5	26.88	00001191	THE HIGHSMITH CO INC	L3W-H165028 FALL BOOKMARKS (SEPT-NOV)
1993	4735164	6	26.88	00001191	THE HIGHSMITH CO INC	L3W-H165029 WINTER BOOKMARKS (DEC-FEB)
1993	4735164	7	38.22	00001191	THE HIGHSMITH CO INC	L3W-H175371 SPIDER WEB READ GLOW BOOKMARKS
1993	4735164	8	26.88	00001191	THE HIGHSMITH CO INC	L3W-H175407 PUPPIES/VALENTINES DAY BOOKMARKS
1993	4735164	9	26.88	00001191	THE HIGHSMITH CO INC	L3W-H175413 EVERYBUNNY LOVES READING BOOKMARK
1993	4735164	10	1.64	00001191	THE HIGHSMITH CO INC	U3W-H181516 AVERY ASSORTED FOIL STAR LABELS
1993	4735164	11	4.16	00001191	THE HIGHSMITH CO INC	L3W-H27925 ROCK OUT AND READ SELF-INKING STAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4735164	12	26.88	00001191	THE HIGHSMITH CO INC	L3W-H44277 BOOKMARK SET ANIMAL RIDDLES
1993	4735164	13	33.60	00001191	THE HIGHSMITH CO INC	L3W-H93961 GUITAR BOOKMARKS
1993	4735164	14	5.46	00001191	THE HIGHSMITH CO INC	U3W-H97501 READ LIKE A ROCK STAR READING RECORD

**Total for check number V5334** 308.18

**Check Number V5335**

1993	C0911012	1	435.32	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0911013	1	62.40	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0910014	1	183.46	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0910013	1	220.20	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0910012	1	184.90	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0910015	1	1,555.32	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0910011	1	4,392.90	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0910010	1	2,717.55	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0907007	1	1,465.40	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0907006	1	360.87	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0907005	1	179.25	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0907004	1	2,423.76	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

**Total for check number V5335** 14,181.33

**Check Number V5336**

1993	167873	1	716.22	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	167872	1	590.98	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	167640	1	306.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	167641	1	631.58	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1992	167381	1	459.65	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	167382	1	565.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1992	167417	1	504.88	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1992	167418	1	535.91	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1992	167461	1	574.40	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V5336</b>			<b>4,884.62</b>			
<b>Check Number V5337</b>						
4613	1051808	1	16.78	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #SBRALBL SILICONE BRACELETS BLUE READERS ARE LEADERS!
4613	1051808	2	16.79	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #SBRALGR SILICONE BRACELETS GREEN READERS ARE LEADERS!
4613	1051808	3	16.79	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #SBRALRD SILICONE BRACELETS RED READERS ARE LEADERS!
4613	1051808	4	16.79	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #SBRALYW SILICONE BRACELETS YELLOW READERS ARE LEADERS!
<b>Total for check number V5337</b>			<b>67.15</b>			
<b>Check Number V5338</b>						
1993	3819	1	5.85	49783	M T S PUBLICATIONS**USE V# 49783**	MTA READER 1: PALS MTA READER / MTS PUBLICATIONS = ONE(1) MTAR01
1993	3819	2	5.00	49783	M T S PUBLICATIONS**USE V# 49783**	FREIGHT
<b>Total for check number V5338</b>			<b>10.85</b>			
<b>Check Number V5339</b>						
1993	624843365001	1	126.09	00003196	OFFICE DEPOT, INC.	ORDER # 624843365-001, REALSPACE HARRINGTON HIGH BACK BONDED LEATER CHAIR, ITEM # 611960
1993	624315049001	1	225.48	00003196	OFFICE DEPOT, INC.	SEE ATTACHED QUOTE ORDER NUMBER 624315049-001
1993	624706356001	1	103.02	00003196	OFFICE DEPOT, INC.	ORDER NUMBER: 624706356-001
<b>Total for check number V5339</b>			<b>454.59</b>			
<b>Check Number V5340</b>						
1993	0003023992	1	19.99	00002009	PENDERS MUSIC COMPANY INC	ITEAM 21388200 TEACHERS MANUAL KID'S LIFE JACOBSON & HUFF
1993	0003022461	1	464.35	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC.
1993	0003022459	1	54.50	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC.
1993	0003023992	2	59.99	00002009	PENDERS MUSIC COMPANY INC	ITEM 21388221 CD ACCOMPANIMENT KIDS LIFE
<b>Total for check number V5340</b>			<b>598.83</b>			
<b>Check Number V5341</b>						
1993	04512573	1	59.52	00013767	POSITIVE PROMOTIONS INC	STK690P SELF STICK RIBBONS
1993	04512573	2	60.61	00013767	POSITIVE PROMOTIONS INC	MRS-144 PAWS MESSAGE STICKERS
<b>Total for check number V5341</b>			<b>120.13</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5342</b>						
1993	67098	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2005A 5 PACK OF BLADES FOR GENERAL USE
1993	67098	2	7.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING 7%
<b>Total for check number V5342</b>			106.95			
<b>Check Number V5343</b>						
1993	135756 00	1	2,162.40	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V5343</b>			2,162.40			
<b>Check Number V5344</b>						
1993	6207798	1	871.82	42595	SCANTRON CORPORATION	ITEM # 95142 SCANTRON SHEETS
1993	6207798	2	96.87	42595	SCANTRON CORPORATION	SHIPPING
<b>Total for check number V5344</b>			968.69			
<b>Check Number V5345</b>						
1993	3182416882	1	318.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7090184365
1993	3182416883	1	406.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE CART # 7090179380
1993	3182416884	1	163.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7090185752
1993	3182416880	1	106.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART NUMBER 7090008918 QTY 9 ITEM 573105 VINLY STRAPS W/2HOLE CLIPS
1993	3182042221	1	178.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7089937039
1993	3182416886	1	81.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER#7090204037 FOR LEADERSHIP SUPPLIES
1993	3182416887	1	91.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY ECONOMY ROUND RING 2" BINDER, RED ITEM#138834
1993	3182416885	1	159.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER FOR BACKPACK TAGS FOR STUDENT SECURITY
1993	3182416879	1	202.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7090150983
1993	3182416875	1	79.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7090089770
1993	3182416857	1	-60.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7089552534
1993	3182416869	1	206.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 7089938069
1993	3182416866	1	1,009.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE ORDER #7089791233
1993	3181666076	1	5,844.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7089552534
1993	3182416861	1	499.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH WIRELESS LASER POINTER AND PRESENTER ITEM# 807870
1993	3182416874	1	87.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7090114231

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3182416861	2	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SONIX GEL RETRACTABLE PENS ITEM # 634984
1993	3182416861	3	19.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CARD STOCK PAPER WHITE ITEM# 490887
1993	3182416861	4	19.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CARD STOCK PAPER IVORY ITEM # 490890
1993	3182416861	5	228.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3M POST IT SUPER STICKY TABLETOP EASEL PAD ITEM# 428893
1993	3182416861	6	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY BIG TAB WHITE ON TAB DIVIDERS ERASABLE LAMINATED TABS ITEM# 462739
1993	3182416861	7	5.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEATHER-LIKE TAB DIVIDERS A-Z TAB BLACK ITEM # 483305
1993	3182416861	8	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CASE LOGIC USB DRIVE SHUTTLE BLACK ITEM # CLGJDS6
Total for check number V5345			9,673.84			
Check Number V5346						
1993	131948	1	0.00	00024020	SUNGARD PUBLIC SECTOR INC.	EFINANCE MAINTENANCE SEPT 1, 2012 - AUGUST 31, 2013 INVOICE#131948
Total for check number V5346			0.00			
Check Number V5347						
1993	429566	1	800.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARDBOOK ANNUAL MAINTENANCE 09/01/2012-08/31/2013
Total for check number V5347			800.00			
Check Number V5348						
1993	6990083R1	1	24.30	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6988249R1	1	520.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6983675R1	1	1,685.60	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6975490R1	1	4,497.96	00012204	TRANE U.S. INC.	SERVICE / REPAIRS FOR HVAC DIST WIDE (USAGE)
Total for check number V5348			6,727.86			
Check Number V5349						
1993	829 1619891	1	533.63	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1622630	1	506.13	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1619890	1	516.99	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1625419	1	586.92	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1622631	1	524.28	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	829 1625418	1	569.53	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
Total for check number V5349			3,237.48			
Check Number V5350						
1993	68664	1	500.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	68675	1	1,021.47	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V5350			1,521.47			
Check Number WT150927						
8633	T-15	0	200,204.16	55384	PENSERV PLAN SERVICES, INC	N31
Total for check number WT150927			200,204.16			
Check Number WT160927						
8633	T-16	0	9,801.72	49283	THE CHARLES SCHWAB TRUST CO	N31
Total for check number WT160927			9,801.72			
Check Number WT170927						
6602	12010 #1	1	202,704.91	00015011	STEELE & FREEMAN, INC	HIGH SCHOOL BATTING CAGE COVERS PROJECT BOT 4/12/12
6602	1210.00 #3	1	30,102.17	00015011	STEELE & FREEMAN, INC	FLOORING/TILE PROJECT, PACKAGE NO. 2 & 3, AT THE FOLLOWING CAMPUSES: KELLER-HARVEL E.S.
6602	1210.00 #3	2	2,657.72	00015011	STEELE & FREEMAN, INC	HIDDEN LAKES E.S.
6602	1210.00 #3	3	28,863.47	00015011	STEELE & FREEMAN, INC	WILLIS LANE E.S.
6602	1210.00 #3	4	15,679.74	00015011	STEELE & FREEMAN, INC	NORTH RIVERSIDE E.S.
6602	1210.00 #3	5	34,174.67	00015011	STEELE & FREEMAN, INC	LONE STAR E.S.
Total for check number WT170927			314,182.68			
Check Date 9/28/2012						
Check Number 420317						
1993	OF53533	1	1,444.00	44173	3M COMPANY	RENEWAL OF 3M SECURITY SYSTEM SERVICE AGREEMENT #US36822. INVOICE #OF53533. SEE ATTACHED INVOICE. PLEASE PAY UPON APPROVAL.
Total for check number 420317			1,444.00			
Check Number 420318						
1993	MEMBERSHIPS	0	920.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	12-13 MEMBERSHIPS
Total for check number 420318			920.00			
Check Number 420319						
1993	MEMBERSHIP	0	79.00	56096	ASCD	KRISTEN ERIKSEN
Total for check number 420319			79.00			
Check Number 420320						
1993	A233104	0	40.00	61340	COURTNEY ARMSTRONG	ISMS VOLLEYBALL 9/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420320			40.00			
Check Number 420321						
1993	A234758	0	100.00	50918	SUSAN ATKINS	CHS VOLLEYBALL 9/21
Total for check number 420321			100.00			
Check Number 420323						
1993	45653	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	45654	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	45655	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	40957	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	40958	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	46709	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50761	1	275.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50627	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50762	1	192.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	54430	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50535	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50545	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50544	1	203.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50543	1	170.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50542	1	203.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50541	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50540	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50539	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50538	1	225.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50536	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50548	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50549	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50550	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50546	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	50547	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	49558	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	53162	1	150.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	47232	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	50537	1	25.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
Total for check number 420323			3,914.50			
Check Number 420324						
1993	A222764	0	107.86	55580	JERMONE BERRY	FSMS FOOTBALL 9/24
Total for check number 420324			107.86			
Check Number 420325						
1993	A220780	0	105.00	62355	HUMBERTO BUENDIA	FRHS 9/26/12
1993	A220779	0	280.00	62355	HUMBERTO BUENDIA	FRHS 9/26/12
Total for check number 420325			385.00			
Check Number 420326						
1993	A220136	0	280.00	62329	JASON B. CAFFEY	CHS 9/19/12
Total for check number 420326			280.00			
Check Number 420327						
1993	AUG 24, 2012	1	7,171.52	48824	CHARTER COMMUNICATION	MONTHLY INVOICE - CHARGES FOR SEPT 1 - 30 ACCT 8246 10 680 0000335 *NOTE: THE AMT OF \$1,308.29 WAS PAID SEPARATELY ON OUR PO 12013588
Total for check number 420327			7,171.52			
Check Number 420328						
1993	A222758	0	95.00	52190	CHRIS BOOKER	FSMS FOOTBALL 9/18
1993	A231549	0	95.00	52190	CHRIS BOOKER	KMS FOOTBALL 9/17/12
Total for check number 420328			190.00			
Check Number 420329						
1993	REGISTRATION	0	125.00	49978	COALITION OF READING & ENGLISH	PAM BARKSDALE
Total for check number 420329			125.00			
Check Number 420330						
1993	A222756	0	108.70	55535	MARK W COHEN	FSMS FOOTBALL 9/18
1993	A231545	0	124.05	55535	MARK W COHEN	KMS FOOTBALL 9/24
Total for check number 420330			232.75			
Check Number 420331						
1993	REGISTRATION	0	75.00	55809	CROWNOVER MIDDLE SCHOOL	TASSP MTG 10/17
Total for check number 420331			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420332</b>						
1993	MILEAGE SEPT	0	18.98	00004154	DANIEL G HAM	9/17/12, 9/25/12
1993	SEPT 2012	1	2,250.00	00004154	DANIEL G HAM	TRUANCY OFFICER FOR 2012-2013 SCHOOL YEAR- NOT TO EXCEED
<b>Total for check number 420332</b>			2,268.98			
<b>Check Number 420333</b>						
1993	A233102	0	40.00	47591	BRYAN DAVIS	ISMS VOLLEYBALL 9/20
<b>Total for check number 420333</b>			40.00			
<b>Check Number 420334</b>						
1993	A227882	0	95.00	53660	DONALD DAVIS	TSMS FOOTBALL 9/18
<b>Total for check number 420334</b>			95.00			
<b>Check Number 420335</b>						
1993	A230906	0	0.00	61283	JOSE A. DELEON	HMS FOOTBALL 9/18
<b>Total for check number 420335</b>			0.00			
<b>Check Number 420336</b>						
1992	CR-11208-084	1	1,498.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2011-AUG 2012
<b>Total for check number 420336</b>			1,498.00			
<b>Check Number 420337</b>						
1993	13000945	1	98.00	54497	SUCCESS: STEP BY STEP	PDAS RED BOOK 5TH EDITION
1993	13000945	99	9.80	54497	SUCCESS: STEP BY STEP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420337</b>			107.80			
<b>Check Number 420338</b>						
1982	2569006572	0	100.00	42346	DURHAM SCHOOL SERVICES LP	KISD NATATORIUM
1982	2569006574	0	129.25	42346	DURHAM SCHOOL SERVICES LP	KISD NATATORIUM
1982	FT BILLING	0	62.50	42346	DURHAM SCHOOL SERVICES LP	FT BILLING NATATORIUM
<b>Total for check number 420338</b>			291.75			
<b>Check Number 420339</b>						
1993	A236255	0	63.75	58045	BILL EDEN	FRHS VOLLEYBALL 9/18
<b>Total for check number 420339</b>			63.75			
<b>Check Number 420340</b>						
1992	227323	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION 005562, STAAR MATHEMATICS IN GRADES 6-8 FOCUS ON SUCCESS - 002816 ON 10/6/11.
<b>Total for check number 420340</b>			50.00			
<b>Check Number 420341</b>						
1993	A234743	0	95.00	00018830	DOUGLAS D. EDWARDS	CHS VOLLEYBALL 9/18
<b>Total for check number 420341</b>			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420342</b>						
1992	00143419	1	4,515.00	47167	ENTECH SALES AND SERVICE INC	CAMERA / ACCESSORIES REPLACEMENT - DISTRICT WIDE
<b>Total for check number 420342</b>			4,515.00			
<b>Check Number 420343</b>						
1993	A234804	0	50.00	59631	DUSTIN FARMER	TCHS FOOTBALL 9/13
<b>Total for check number 420343</b>			50.00			
<b>Check Number 420344</b>						
6182	R12580	0	1,150.00	00022277	FIRST SOUTHWEST COMPANY	INV R12580
6202	R12580	0	1,095.00	00022277	FIRST SOUTHWEST COMPANY	INV R12580
6402	R12580	0	220.00	00022277	FIRST SOUTHWEST COMPANY	INV R12580
<b>Total for check number 420344</b>			2,465.00			
<b>Check Number 420345</b>						
1993	A234745	0	118.00	51069	STEVEN P. FUNK	CHS VOLLEYBALL 9/18
<b>Total for check number 420345</b>			118.00			
<b>Check Number 420346</b>						
1993	A231548	0	95.00	61436	JAMES RAY GASTON	KMS FOOTBALL 9/17/12
<b>Total for check number 420346</b>			95.00			
<b>Check Number 420347</b>						
1993	MEMBERSHIP	0	150.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	MARK YOUNGS
<b>Total for check number 420347</b>			150.00			
<b>Check Number 420348</b>						
1992	6293	1	20,623.87	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLTW DESKTOP Z210 FOR KELLER HIGH ROOM 414 WORKSTATION\$1109+RAM\$109+MONI TOR\$140 +VIDEO CARD \$189+INSTALLATION \$47 BASED ON GLOBAL ASSET QUOTE# 2411
1992	6489	1	1,120.76	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLTW DESKTOP Z210 FOR KELLER HIGH ROOM 414 WORKSTATION\$1109+RAM\$109+MONI TOR\$140 +VIDEO CARD \$189+INSTALLATION \$47 BASED ON GLOBAL ASSET QUOTE# 2411
1992	6293	2	20,623.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLTW DESKTOP Z210 FOR FOSSIL RIDGE RM 316 WORKSTATION\$1109+RAM\$109+MONI TOR\$140 +VIDEO CARD \$189+INSTALLATION \$47 BASED ON GLOBAL ASSET QUOTE# 2411
1992	6489	2	1,120.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLTW DESKTOP Z210 FOR FOSSIL RIDGE RM 316 WORKSTATION\$1109+RAM\$109+MONI TOR\$140 +VIDEO CARD \$189+INSTALLATION \$47 BASED ON GLOBAL ASSET QUOTE# 2411

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	6489	3	1,120.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLTW DESKTOP Z210 FOR CENTRAL HIGH RM C003 WORKSTATION\$1109+RAM\$109+MONITOR\$140 +VIDEO CARD \$189+INSTALLATION \$47 BASED ON GLOBAL ASSET QUOTE# 2411
1992	6293	3	20,623.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLTW DESKTOP Z210 FOR CENTRAL HIGH RM C003 WORKSTATION\$1109+RAM\$109+MONITOR\$140 +VIDEO CARD \$189+INSTALLATION \$47 BASED ON GLOBAL ASSET QUOTE# 2411
1992	6293	4	20,623.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLTW DESKTOP Z210 FOR TIMBER CREEK RM 116 WORKSTATION\$1109+RAM\$109+MONITOR\$140 +VIDEO CARD \$189+INSTALLATION \$47 BASED ON GLOBAL ASSET QUOTE# 2411
1992	6489	4	1,120.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLTW DESKTOP Z210 FOR TIMBER CREEK RM 116 WORKSTATION\$1109+RAM\$109+MONITOR\$140 +VIDEO CARD \$189+INSTALLATION \$47 BASED ON GLOBAL ASSET QUOTE# 2411
1992	6293	5	859.33	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLTW DESKTOP Z210 FOR TECHNOLOGY IMAGE WORKSTATION\$1109+RAM\$109+MONITOR\$140 +VIDEO CARD \$189+INSTALLATION \$47 BASED ON GLOBAL ASSET QUOTE# 2411
1992	6489	5	46.70	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLTW DESKTOP Z210 FOR TECHNOLOGY IMAGE WORKSTATION\$1109+RAM\$109+MONITOR\$140 +VIDEO CARD \$189+INSTALLATION \$47 BASED ON GLOBAL ASSET QUOTE# 2411
1992	6293	99	539.10	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
1992	6489	99	29.29	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420348</b>			<b>88,453.00</b>			
<b>Check Number 420349</b>						
1993	A251416	0	280.00	61588	BRYCE A. GUFFEY	TCHS 9/26/12
<b>Total for check number 420349</b>			<b>280.00</b>			
<b>Check Number 420350</b>						
1993	SASSI 10/19	0	400.00	61714	DAVID HELTON	REG SASSI CONF 10/19
<b>Total for check number 420350</b>			<b>400.00</b>			
<b>Check Number 420351</b>						
1993	A226159	0	74.30	53659	JEREMY HILL	TMS FOOTBALL 9/17/12
1993	A231546	0	95.00	53659	JEREMY HILL	KMS FOOTBALL 9/24
<b>Total for check number 420351</b>			<b>169.30</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420352</b>						
1993	A236235	0	72.00	62419	AMY J. JAMES	FRHS VOLLEYBALL 9/14
<b>Total for check number 420352</b>			72.00			
<b>Check Number 420353</b>						
1993	A222757	0	108.70	57855	DAVID JONES	FSMS FOOTBALL 9/18
1993	A231547	0	118.00	57855	DAVID JONES	KMS FOOTBALL 9/17
<b>Total for check number 420353</b>			226.70			
<b>Check Number 420354</b>						
1993	MILEAGE SEPT	0	103.78	00001230	WILLIAM W KIDD SR.	9/11/12-9/26/12
1993	SEPT 2012	1	2,133.70	00001230	WILLIAM W KIDD SR.	TRUANCY OFFICER FOR THE 2012-2013 SCHOOL YEAR-NOT TO EXCEED
<b>Total for check number 420354</b>			2,237.48			
<b>Check Number 420355</b>						
1993	A226156	0	70.00	59820	MICHAEL R. KINCHELOE	TMS FOOTBALL 9/17
<b>Total for check number 420355</b>			70.00			
<b>Check Number 420356</b>						
1993	REG 10/13/12	1	140.00	48906	KINDERGARTEN TEACHERS OF TEXAS	REGISTRATION FOR WORKSHOP. SEE NOTES FOR MORE INFO.
<b>Total for check number 420356</b>			140.00			
<b>Check Number 420357</b>						
1993	A220120	0	280.00	62325	RYAN KNOLL	CHS 9/27/12
<b>Total for check number 420357</b>			280.00			
<b>Check Number 420358</b>						
1993	WEBINARS	0	600.00	62453	LEAD4WARD, LLC	10/2/12, 10/9/12
<b>Total for check number 420358</b>			600.00			
<b>Check Number 420359</b>						
1993	A234826	0	20.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 9/13
<b>Total for check number 420359</b>			20.00			
<b>Check Number 420360</b>						
1993	GATE 9/13/12	0	2,487.98	51758	LEWISVILLE ISD	FRHS VS HEBRON 9/13
<b>Total for check number 420360</b>			2,487.98			
<b>Check Number 420361</b>						
1993	ACCAS2012-13	2	99.00	00018028	NATIONAL FORENSIC LEAGUE	NATIONAL FORENSIC LEAGUE MEMBERSHIP 2012-2013 SCHOOL YEAR
1993	ACCAS2012-13	3	150.00	00018028	NATIONAL FORENSIC LEAGUE	TEAM RESOURCE PACKAGE
1993	ACCAS2012-13	4	98.00	00018028	NATIONAL FORENSIC LEAGUE	BEST OF NATIONALS VIDEO 2012
1993	ACCAS2012-13	5	10.00	00018028	NATIONAL FORENSIC LEAGUE	SHIPPING
<b>Total for check number 420361</b>			357.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420362</b>						
4612	29121292	0	15.31	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT # 2173059
<b>Total for check number 420362</b>			15.31			
<b>Check Number 420363</b>						
1993	13000327	1	5,000.00	50632	NORTHWEST ISD ATHLETICS	DISTRICT FEE FOR 4 AAAAA FOR 2012-2013 SCHOOL YEAR FOR UIL FEES
1993	13000397	1	5,000.00	50632	NORTHWEST ISD ATHLETICS	CHECK REQUEST FOR 2012-2013 DISTRICT FEE FOR 4 AAAAA SCHOOL YEAR FOR UIL FEES NEEDED BY 9/21/12
<b>Total for check number 420363</b>			10,000.00			
<b>Check Number 420364</b>						
4613	DEPOSIT	0	50.00	61389	BRADLEY WAYNE WHITE	ISMS ENTRY FEE
<b>Total for check number 420364</b>			50.00			
<b>Check Number 420365</b>						
1993	A220756	0	280.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 420365</b>			280.00			
<b>Check Number 420366</b>						
1993	594691	1	23,483.71	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1992	589259	1	13,281.48	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	594691	2	3,084.68	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1992	589259	2	3,102.25	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	594691	3	34.12	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
1992	589259	3	22.14	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 420366</b>			43,008.38			
<b>Check Number 420367</b>						
1993	1782547	1	135.00	46884	PLAYSCRIPTS INC	CINDERELLA AND THE SUBSTITUTE FAIRY GODMOTHER
1993	1782547	2	179.80	46884	PLAYSCRIPTS INC	CINDERELLA AND THE SUBSTITUTE FAIRY GODMOTHER STANDARD BOOKS
1993	1782547	3	2.50	46884	PLAYSCRIPTS INC	HANDLING
<b>Total for check number 420367</b>			317.30			
<b>Check Number 420368</b>						
1993	785	1	200.00	54804	RANK ONE SPORTS LP	ONE-TIME ACTIVATION FEE FOR HIGH SCHOOLS TO USE THE RANK ONE MOBILE WEBSITE, \$50 PER HIGH SCHOOL
1993	785	1	2,000.00	54804	RANK ONE SPORTS LP	RENEWAL OF MAINTENANCE AGREEMENT FOR THE SCHEDULING SOFTWARE FROM 9/1/12 THROUGH 8/31/13
<b>Total for check number 420368</b>			2,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420369</b>						
1993	TASBO 9/20	0	256.55	53398	ROBERT MARK YOUNGS	TASBO 9/20/12-9/21/12
<b>Total for check number 420369</b>			256.55			
<b>Check Number 420370</b>						
4613	4452	1	432.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR CHS SPARKPLUG STUDENTS
4613	4450	1	175.00	56649	ROBERTO PRADO **USE V# 67371**	T-SHIRTS FOR CHS VOLLEYBALL TEAM FOR STUDENTS ONLY
4613	4450	2	185.00	56649	ROBERTO PRADO **USE V# 67371**	DRY-FIT SHIRTS FOR CHS VOLLEYBALL TEAM FOR STUDENTS ONLY
<b>Total for check number 420370</b>			792.00			
<b>Check Number 420371</b>						
1993	2665	1	198.61	43478	SAMS CLUB DIRECT	TCHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	3344	1	1,283.40	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES. HAND SANITIZER, CLOROX WIPES, DISINFECTANT, OFFICE SUPPLIES, ETC
1993	4161	1	172.56	43478	SAMS CLUB DIRECT	SNACKS FOR GAM (120 PEOPLE), PRINCIPAL (75 PEOPLE), LDA (25 PEOPLE), AP COHORT 40 PEOPLE), AP MEETINGS (75 PEOPLE), ALL MEETINGS EXCEED 3 HOURS - DO NOT EXCEED
4613	3060	1	427.76	43478	SAMS CLUB DIRECT	FOOD FOR FOSSIL HILL CONCESSION STANDS
4613	3059	1	492.18	43478	SAMS CLUB DIRECT	FOOD, CANDY FOR GIRLS CONCESSION STAND
4613	1727	1	498.24	43478	SAMS CLUB DIRECT	TO SUPPLY THE SCHOOL STORE WITH SNACKS
1992	5254	1	499.80	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OF 6FT TABLES FOR STUDENT USE DURING LUNCH FOR FUNDRAISING AND FOR USE DURING WHEN CONTEST ARE HELD AT FRHS (IE BAND, CHOIR, UIL)
<b>Total for check number 420371</b>			3,572.55			
<b>Check Number 420372</b>						
1993	CAST 2012	0	600.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG 11/8/12 FOR FIVE
<b>Total for check number 420372</b>			600.00			
<b>Check Number 420373</b>						
4613	10338B	1	99.99	62390	SILVERTIP PRODUCTIONS, LTD.	HUNTER EDUCATION VIDEO SERIES INSTRUCTOR DVD FOR KHS OUTDOOR ED CLASSROOM INSTRUCTION
4613	10338B	2	5.15	62390	SILVERTIP PRODUCTIONS, LTD.	PRIORITY MAIL SHIPPING
<b>Total for check number 420373</b>			105.14			
<b>Check Number 420374</b>						
8653	OCT 1-4,2012	0	300.00	40077	SONIC DRIVE-IN	FR CHS SENIOR CLASS
<b>Total for check number 420374</b>			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420375</b>						
1993	RISCHE 2013	1	315.00	00002521	TEPSA	TEPSA MEMBERSHIP FOR DAVE RISCHE
1993	456784	1	197.00	00002521	TEPSA	2012 C.A.M.P. TEPSA FOR ASSISTANT PRINCIPALS ON 10/7/2-12-10/9/2012 IN AUSTIN, TEXAS - MELISSA HERNANDEZ WILL ATTEND - SEE ATTACHED INVOICE
1993	MUJICA 2013	1	315.00	00002521	TEPSA	**ANNUAL MEMBERSHIP FOR OLIVER MUJICA TO TEPSA**
1993	LOCKART 2013	1	364.00	00002521	TEPSA	CHECK REQUESTED COMPREHENSIVE TEPSA MEMBERSHIP FOR LAURA LOCKHART, PRINCIPAL
1993	MBRSHPS 2013	1	630.00	00002521	TEPSA	RENEWAL OF TEPSA MEMBERSHIP FOR MELANIE GRAHAM AND MELISSA HERNANDEZ PER ATTACHED MEMBERSHIP RENEWAL FORMS
1993	YOUNG 2013	1	315.00	00002521	TEPSA	PAY FOR MEMBERSHIP FOR LISA YOUNG TO TEPSA(TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION
1993	4541864	2	315.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP FOR JEFF GAUNTT MEMBER ID 30327 ASSISTANT PRINCIPAL, WILLIS LANE ELEMENTARY
<b>Total for check number 420375</b>			2,451.00			
<b>Check Number 420376</b>						
1993	4541813	1	364.00	00002521	TEPSA	TEPSA COMPREHENSIVE MEMBERSHIP DUES FOR CHERLY HUDSON, MEMBERSHIP ID 18750 PRINCIPAL, WILLIS LANE ELEMENTARY
<b>Total for check number 420376</b>			364.00			
<b>Check Number 420377</b>						
1993	MCSKIMMING	1	315.00	00002521	TEPSA	TESPA 2012-13 MEMBERSHIP # 27237
<b>Total for check number 420377</b>			315.00			
<b>Check Number 420378</b>						
2113	WILDER 10/25	1	175.00	00002521	TEPSA	TEPSA TOUR: CREATING ROCK STARR SCHOOL LEADERS CONFERENCE
<b>Total for check number 420378</b>			175.00			
<b>Check Number 420379</b>						
1993	2012539	1	475.00	00018705	T S P R A	MEMBERSHIP FOR SHELLIE JOHNSON, BRYCE NIEMAN, AND NICOLE MCCOLLUM. INVOICE #2012539
<b>Total for check number 420379</b>			475.00			
<b>Check Number 420380</b>						
1993	BLEVINS 2013	1	500.00	62368	TARLETON STATE UNIVERSITY	MEMEBERSHIP FEE FOR STACY BLEVINS
<b>Total for check number 420380</b>			500.00			
<b>Check Number 420381</b>						
2242	3401	1	3,242.20	59223	TEACH ME, LLC	CONTRACT SUMMER SERVICES FOR A SCPECIAL EDUCATION STUDENT
<b>Total for check number 420381</b>			3,242.20			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420382</b>						
1993	MBRSHPS 2013	1	115.00	00003331	TEXAS ASCD	ASHLEE ELY MEMBERSHIP TO TEXAS ASCD 2012-13 SCHOOL YEAR WITH REGIONAL AFFILIATE DUES
1993	MBRSHPS 2013	2	115.00	00003331	TEXAS ASCD	DAVID WRIGHT MEMBERSHIP TO TEXAS ASCD FOR ASSISTANT PRINCIPAL FOR 2012-13 SCHOOL YEAR PLUS AFFILIATE DUES
<b>Total for check number 420382</b>			230.00			
<b>Check Number 420383</b>						
2113	BAZILE 10/25	0	290.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	D BAZILE 10/25-27
<b>Total for check number 420383</b>			290.00			
<b>Check Number 420384</b>						
1993	2171	1	750.00	49010	TEXAS HEALTH HARRIS METHODIST	IMPACT CONCUSSION PROGRAM - ONE YEAR SUBSCRIPTION
<b>Total for check number 420384</b>			750.00			
<b>Check Number 420385</b>						
1993	RISCHE 2013	1	500.00	59972	TARLETON STATE UNIVERSITY	MEMBERSHIP
<b>Total for check number 420385</b>			500.00			
<b>Check Number 420386</b>						
1993	40942	1	199.50	49333	TUMBLEWEED PRESS INC	DELUXE SUBSCRIPTION TO TUMBLEBOOK LIBRARY- RENEWAL SEE ATTACHMENT
<b>Total for check number 420386</b>			199.50			
<b>Check Number 420387</b>						
1993	REG 9/10/12	1	155.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEE FOR LEGAL WORKSHOP ON 9/10/12 AT REGION XI ED CENTER TO BE ATTENDED BY DIRECTOR KARIN MAHLENKAMP
<b>Total for check number 420387</b>			155.00			
<b>Check Number 420388</b>						
4613	198788A	1	25.46	00023433	U.S. SCHOOL SUPPLY, INC.	ITEM #A122381 BUBBLE GUM SCENTED PENCILS 144/UNIT
4613	198788A	2	25.48	00023433	U.S. SCHOOL SUPPLY, INC.	ITEM #A122352 GRAPE SCENTED PENCILS 144/UNIT
4613	198788A	3	25.48	00023433	U.S. SCHOOL SUPPLY, INC.	ITEM #A122353 STRAWBERRY SCENTED PENCILS 144/UNIT
4613	198788A	4	25.48	00023433	U.S. SCHOOL SUPPLY, INC.	ITEM#A122351 BANANA SCENTED PENCILS 144/UNIT
<b>Total for check number 420388</b>			101.90			
<b>Check Number 420389</b>						
1993	46291378	1	31.12	58645	ULINE, INC	ITEM# S-15402, 13X8X5" 6 QT PLASTIC BOXES, QTY 12 / 1 CARTON
1993	46291378	99	9.02	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420389</b>			40.14			
<b>Check Number 420390</b>						
1993	05839	1	228.34	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	03427	1	1,046.25	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
Total for check number 420390			1,274.59			
Check Number 420391						
4613	21490	1	179.31	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS ELEMENTARY RENEWAL KIT.
4613	21490	2	15.69	56216	WATCH DOGS ACROSS AMERICA	TAX
Total for check number 420391			195.00			
Check Number 614724						
8633	SEPT 2012	0	7,376.50	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 614724			7,376.50			
Check Number 614725						
8633	SEPT 2012	0	1,290.72	53483	TEXAS GUARANTEED STUDENT LOAN	EMPLOYEE DEDUCTIONS
Total for check number 614725			1,290.72			
Check Number 614726						
8633	SEPT 2012	0	716.00	50894	ILLINOIS STATE DISBURSEMENT UNIT	DED CODE 0090
Total for check number 614726			716.00			
Check Number 614727						
8633	SEPT 2012	0	600.00	61093	IRS	DED CODE 0876, 0888
Total for check number 614727			600.00			
Check Number 614728						
8633	SEPT 2012	0	300.00	61156	IRS	DED CODE 0877
Total for check number 614728			300.00			
Check Number 614729						
8633	SEPT 2012	0	200.00	62250	IRS	DED CODE 0889
Total for check number 614729			200.00			
Check Number 614730						
8633	SEPT 2012	0	1,038.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 614730			1,038.50			
Check Number 614731						
8633	SEPT 2012	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 614731			270.83			
Check Number 614732						
8633	SEPT 2012	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
Total for check number 614732			680.38			
Check Number 614733						
8633	SEPT 2012	0	57.00	00002123	TASSP	DED CODE 0623
Total for check number 614733			57.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614734</b>						
8633	SEPT 2012	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
<b>Total for check number 614734</b>			85.09			
<b>Check Number 614735</b>						
8633	SEPT 2012	0	4,453.00	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 614735</b>			4,453.00			
<b>Check Number 614736</b>						
8633	SEPT 2012	0	533.00	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 614736</b>			533.00			
<b>Check Number 614737</b>						
8633	SEPT 2012	0	657.22	61024	USA FUNDS	DED CODE 0875,0891
<b>Total for check number 614737</b>			657.22			
<b>Check Number V5351</b>						
1993	239228IOSD	1	37,659.91	62236	IMAGENET CONSULTING LLC	LEASE AGREEMENT FOR DISTRICT COPIERS DISTRICT CAMPUS COPIERS
1993	239228IOSD	2	11,511.95	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BLDG
1993	239228IOSD	3	508.64	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-MAINTNENACE & OPERATIONS
1993	239228IOSD	4	247.94	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-NATATORIUM
<b>Total for check number V5351</b>			49,928.44			
<b>Check Number V5352</b>						
1993	3631042-SP12	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012 - 2013 SCHOOL YEAR
<b>Total for check number V5352</b>			3,380.42			
<b>Check Number V5353</b>						
1993	2584547-00	1	40.02	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" (1500CT) ITEM#32076
1993	2584602-00	1	36.30	00002044	SCHOOL HEALTH CORPORATION	SPHYGMOMANOMETER ITEM#56107
1993	2583965-00	1	2.20	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE (16OZ) ITEM#34680
1993	2583871-00	1	86.02	00002044	SCHOOL HEALTH CORPORATION	ZOEY INPIRATION 626 COMPRESSOR NEBULIZER SYSTEM ITEM#61307FL
1993	2580625-00	1	469.00	00002044	SCHOOL HEALTH CORPORATION	21311 SH GLOVES VINYL S POWDER FREE
1993	2583965-00	2	8.41	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS ITEM#30015
1993	2584547-00	2	17.70	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 4"X5 YDS ITEM#31012
1993	2580625-00	2	938.00	00002044	SCHOOL HEALTH CORPORATION	21312 SH GLOVES VINYL M POWDER FREE
1993	2583965-00	3	7.27	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125' (12/CASE) ITEM#21409
1993	2584547-00	3	5.02	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" (200CT) ITEM#27535

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2580625-00	3	1,211.10	00002044	SCHOOL HEALTH CORPORATION	27178 UNDERPADS DISP 23X24
1993	2583965-00	4	21.41	00002044	SCHOOL HEALTH CORPORATION	3-INCH DRAWER TRAY KIT ITEM#24550
1993	2584547-00	4	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2580625-00	4	1,590.00	00002044	SCHOOL HEALTH CORPORATION	55181 SH FACE SHIELD KEY RING
1993	2584547-00	5	8.01	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX LG ITEM#21327
1993	2584547-00	6	11.00	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER (1 GAL) ITEM#90081
1993	2584547-00	7	4.93	00002044	SCHOOL HEALTH CORPORATION	TAPE-JOHNSON&JOHNSON 1"X10YDS ITEM#28017
<b>Total for check number V5353</b>			<b>4,472.41</b>			
<b>Check Number V5354</b>						
1993	308101448036	1	125.84	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7772888247 FOR PURCHASE OF STUDENT SUPPLIES
1993	308101437379	1	640.63	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7772846343
4613	204500291922	1	627.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1411702 FULFILLMENT STOCK AGENDAS FOR STUDENTS IN 4TH GRADE 8 1/2 X 11, ELEMENTARY, US 12/13 SEE QUOTE # 114040-1
1993	208109225490	1	118.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM NUMBER 1319293 CALIFONE VOICE SAVER PERSONAL PA ORDER # 1319293
4613	204500291922	99	62.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5354</b>			<b>1,575.16</b>			
<b>Check Number V5355</b>						
7703	232474	1	260.00	00007632	TASBO	REGISTRATION FOR TASBO SAFETY AND RISK MGMT CONF. OCT. 2 & 3, 2012, AUSTIN TX
<b>Total for check number V5355</b>			<b>260.00</b>			
<b>Check Number V5356</b>						
1993	WYNN 10/4	1	1,200.00	00022377	THINKING MAPS, INC.	REGISTRATION FEE FOR WORKSHOP. SEE NOTES/ATTACH SECTION OF REQUISITION
<b>Total for check number V5356</b>			<b>1,200.00</b>			
<b>Check Date 10/1/2012</b>						
<b>Check Number 420392</b>						
1993	1656013	1	79.00	56096	ASCD	SEE ATTACHED MEMBERSHIP ACTIVATION NOTICE FOR ANNA RENFRO EMAIL: ANNA.RENFRO@KELLERISD.NET SELECT TYPE
<b>Total for check number 420392</b>			<b>79.00</b>			
<b>Check Number 420393</b>						
1993	505	1	970.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
<b>Total for check number 420393</b>			<b>970.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420394</b>						
1993	GAS SEP 12	0	184.52	00001242	ATMOS ENERGY	ISM
1993	GAS SEP 12	0	181.19	00001242	ATMOS ENERGY	SKI
1992	GAS SEP 12	0	110.72	00001242	ATMOS ENERGY	SKI
1992	GAS SEP 12	0	112.76	00001242	ATMOS ENERGY	ISM
<b>Total for check number 420394</b>			589.19			
<b>Check Number 420395</b>						
1993	0052089	1	60.00	59611	AUDIO ELECTRONICS **USE V#65904**	FOR CALIBRATION OF SCREENING AUDIO
<b>Total for check number 420395</b>			60.00			
<b>Check Number 420396</b>						
4613	54138	1	242.88	55530	BELL'S MUSIC SHOP**USE V # 66004**	ITEM# VFM189, VIC FIRTH MALLETS 189
4613	54138	2	90.52	55530	BELL'S MUSIC SHOP**USE V # 66004**	ITEM# VFM171, VIC FIRTH MALLETS 171
4613	54138	3	139.08	55530	BELL'S MUSIC SHOP**USE V # 66004**	ITEM# VFM181, VIC FIRTH MALLETS 181
4613	54138	4	231.80	55530	BELL'S MUSIC SHOP**USE V # 66004**	ITEM# VFM182, VIC FIRTH MALLETS 182
4613	54138	5	279.45	55530	BELL'S MUSIC SHOP**USE V # 66004**	ITEM# KL0214SA, REMO 14" SNARE HEAD
4613	54138	6	406.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	ITEM# KS2614, REMO 14" WHITEMAX HEAD
<b>Total for check number 420396</b>			1,390.23			
<b>Check Number 420397</b>						
2243	091912	1	3,723.77	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICES FOR OUT-OF-STATE CONSULTATION FOR SPECIALIZED CONDITION SERVICES FOR SEPTEMBER, 2012
1992	091912	1	158.20	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICES FOR OUT-OF-STATE CONSULTATION FOR SPECIALIZED CONDITION SERVICES FOR SEPTEMBER, 2012
<b>Total for check number 420397</b>			3,881.97			
<b>Check Number 420398</b>						
8673	OCT 6, 2012	0	462.67	60943	BUBBA'S AND BABE'S	KHS COACHES MEETING
<b>Total for check number 420398</b>			462.67			
<b>Check Number 420399</b>						
1993	Q859612	1	179.96	59202	CDW GOVERNMENT LLC	KINGSTON DATA TRAVELER ELITE 3.0 USB FLASH DRIVE 64 GB QUOTE CWVV372
2243	Q976794	1	350.00	59202	CDW GOVERNMENT LLC	ITEM#2742575-IPAD OTTER BOXES
<b>Total for check number 420399</b>			529.96			
<b>Check Number 420400</b>						
4613	AUSTIN MEALS	0	59.00	47454	CHRISTOPHER F BALL	MEAL ADV AUSTIN 10/4
<b>Total for check number 420400</b>			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420401</b>						
1993	283579	1	299.00	59200	COACH COMM LLC	EXTENDED RANGE ANTENNA
1993	283579	2	25.00	59200	COACH COMM LLC	SHORT RANGE ANTENNA
1993	283579	3	600.00	59200	COACH COMM LLC	HEADSETS: 1 DOUBLE EAR HEADSET 3 SINGLE EAR HEADSETS
1993	283579	4	35.00	59200	COACH COMM LLC	SHIPPING
<b>Total for check number 420401</b>			959.00			
<b>Check Number 420402</b>						
1993	12248	1	36.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR DR. RANDY REID-SEE ATTACHED
<b>Total for check number 420402</b>			36.00			
<b>Check Number 420403</b>						
1993	15962	1	59.00	00019932	RICHARD TOLIVER	CHP-2 HALL PASS HOLDERS - MAROON
1993	15962	2	12.00	00019932	RICHARD TOLIVER	TRF-1 BULK REFILLS - GOLD
1993	15962	99	12.12	00019932	RICHARD TOLIVER	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420403</b>			83.12			
<b>Check Number 420404</b>						
1992	AUG MILEAGE	0	47.65	00005688	DEARCY ROBINSON	8/6/12-8/31/12
<b>Total for check number 420404</b>			47.65			
<b>Check Number 420405</b>						
2403	REFUND	0	9.70	62460	BRANDI DYLE	SETH & NOAH BEARD
<b>Total for check number 420405</b>			9.70			
<b>Check Number 420406</b>						
1993	234641	1	450.00	00001121	EDUCATION SERVICE CENTER REGION XI	INSTRUCTIONAL LEADERSHIP NOT TO EXCEED \$5000
1993	234640	1	450.00	00001121	EDUCATION SERVICE CENTER REGION XI	INSTRUCTIONAL LEADERSHIP NOT TO EXCEED \$5000
<b>Total for check number 420406</b>			900.00			
<b>Check Number 420407</b>						
1993	MF554361	1	51.10	51964	EDUCATIONAL INNOVATIONS, INC.	UV-750 ASSORTED UV DETECING BEADS 3000 (BULK)
1993	MF554361	2	18.35	51964	EDUCATIONAL INNOVATIONS, INC.	UV-STEM 12" EXTRA-LONG PIPE CLEANERS 100 PER PACK
1993	MF554361	3	40.44	51964	EDUCATIONAL INNOVATIONS, INC.	FIL-235 UV FILTER SET SET OF TWO PLASTIC DISKS, 7 CM
1993	MF554361	4	10.99	51964	EDUCATIONAL INNOVATIONS, INC.	SHIPPING
<b>Total for check number 420407</b>			120.88			
<b>Check Number 420408</b>						
1993	D015780	1	114.95	55037	ENTERPRISE RENT A TRUCK	TWO TRUCKS FOR BAND TO TAKE EQUIPMENT TO FOOTBALL GAME ON 9/7/12 AT KISD STADIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	D015779	1	103.90	55037	ENTERPRISE RENT A TRUCK	TWO TRUCKS FOR BAND TO TAKE EQUIPMENT TO FOOTBALL GAME ON 9/7/12 AT KISD STADIUM
Total for check number 420408			218.85			
Check Number 420409						
1992	AUG MILEAGE	0	21.22	56438	FAITH ANNE MORBITZER	8/7/12-8/31/12
Total for check number 420409			21.22			
Check Number 420410						
1993	INVUS15430	1	23,404.50	54241	FRONTLINE TECHNOLOGIES, INC.	KELLER ISD AESOP SERVICES AGREEMENT 12-13 2229 APRIL 30TH COUNT
Total for check number 420410			23,404.50			
Check Number 420411						
1993	21110	1	2,250.00	43295	GINGER TUCKER	FIRST YEAR TECHER BOOKS
1993	21110	2	250.00	43295	GINGER TUCKER	FRIEGHT
Total for check number 420411			2,500.00			
Check Number 420412						
1992	6737	2	758.40	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	GLOBAL ASSET QUOTE# 2164 ELECTRONIC HP CARE PACK - ITEM# U4864E
Total for check number 420412			758.40			
Check Number 420413						
1992	IN010460	1	2,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH RECEIPTING SOFTWARE SITE LICENSE @ KELLER HIGH SCHOOL
1992	IN010460	2	2,000.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH RECEIPTING SOFTWARE SITE LICENSE @ DISTRICT OFFICE
1992	IN010460	3	1,000.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	OTHER SOFTWARE STUDENT UPDATE INTERFACE
1992	IN010460	4	1,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	OTHER SOFTWARE FISCAL INTERFACE
1992	IN010460	9	3,200.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	PROFESSIONAL SERVICES DISTRICT SETUP
1992	IN010460	10	400.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	PROFESSIONAL SERVICES SITE-LEVEL SETUP - KELLER HIGH SCHOOL
1992	IN010460	11	800.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	PROFESSIONAL SERVICES SETUP - DISTRICT OFFICE
1992	IN010460	12	2,400.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	TRAINING TRAINING CLASSES - ON-SITE
1992	IN010460	13	1,031.80	61962	INTEGRATED REGISTER SYSTEMS, INC.	TRAINING TRAVEL COSTS - ESTIMATED LESS IMPLEMENTATION DISCOUNT
1992	IN010460	14	600.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ANNUAL SUPPORT AND UPDATE COSTS UNLIMITED HELP DESK, M-F S/W UPDATES KELLER HIGH SCHOOL
1992	IN010460	15	600.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ANNUAL SUPPORT AND UPDATE COSTS UNLIMITED HELP DESK, M-F S/W UPDATES - DISTRICT OFFICE
1992	IN010460	16	1,197.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	POS STATION CONFIGURATION (ESTIMATED) THERMAL CUSTOMER RECEIPT PRINTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN010460	17	170.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	POS STATION CONFIGURATION (ESTIMATED) NCR 856995 CASE OF THERMAL PAPER/230' X 48
Total for check number 420413			17,398.80			
Check Number 420414						
1993	11855	1	5.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME TAG FOR KATIE CUNNINGHAM, ASSISTANT PRINCIPAL AT TRINITY MEADOWS INTERMEDIATE
1993	11854	1	8.88	59648	R & A ANDERSON ENTERPRISE	2 SILVER NAME BADGES FOR LYNN FERNANDEZ AND MARK BASHAM. 2 1/8 X 3 1/2 NAME BADGES
1993	11854	99	2.12	59648	R & A ANDERSON ENTERPRISE	ESTIMATED SHIPPING/HANDLING
Total for check number 420414			16.50			
Check Number 420415						
4613	S235189	1	2,400.00	60860	IXL LEARNING, INC.	1 YR IXL MATH SITE LICENSE RENEWAL GRADES K-4: 25 TEACHERS, 520 STUDENTS
Total for check number 420415			2,400.00			
Check Number 420416						
8672	REIMBURSEMNT	0	17.99	00010764	JANET L TRAVIS	CAKE PURCHASE
Total for check number 420416			17.99			
Check Number 420417						
1992	AUG MILEAGE	0	18.57	46917	KAREN G FISCUS	8/15/12-8/30/12
Total for check number 420417			18.57			
Check Number 420418						
2403	REFUND	0	23.15	62413	VANESSA KEELING	ETHAN KEELING
Total for check number 420418			23.15			
Check Number 420419						
1993	5346	1	319.00	55604	KUTA SOFTWARE LLC ***USE V#65445***	SITE LICENSE FOR INFINITE ALGEBRA 1 MATH CLASS
Total for check number 420419			319.00			
Check Number 420420						
1993	409512	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	670112	1	888.15	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
Total for check number 420420			1,018.15			
Check Number 420421						
2403	REFUND	0	63.10	62462	LAURIE LESLIE	SAMUEL LESLIE
Total for check number 420421			63.10			
Check Number 420422						
1993	REG 10/4/12	0	45.00	62467	LINDA METCALF PHD	C BRITTON 10/4/12



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	REG 10/4/12	0	45.00	62467	LINDA METCALF PHD	J MATA 10/4/12
Total for check number 420422			90.00			
Check Number 420423						
2403	REFUND 9/24	0	700.00	62461	JESSICA MARTIN	LUNCH ACCT
Total for check number 420423			700.00			
Check Number 420424						
1993	A222762	0	85.00	55623	TONY MASON	REF
1993	A227884	0	95.00	55623	TONY MASON	REF
Total for check number 420424			180.00			
Check Number 420425						
1993	A234759	0	120.25	00017631	W D MCCLINTON	REF
Total for check number 420425			120.25			
Check Number 420426						
1993	A231544	0	95.00	55627	STEVE MCCOLLUM	REF
Total for check number 420426			95.00			
Check Number 420427						
1993	A234752	0	60.00	58171	WALTER MCCOY	REF
Total for check number 420427			60.00			
Check Number 420428						
1993	TCHS 9/7/12	0	4,698.16	43178	MIDLOTHIAN HIGH SCHOOL	GATE SPLIT TCHS 9/7
Total for check number 420428			4,698.16			
Check Number 420429						
1993	A227890	0	105.90	59633	JOHN NALLEY	REF
Total for check number 420429			105.90			
Check Number 420430						
4613	SGES 10/4/12	1	336.00	42354	NATIONAL COWGIRL MUSEUM	ENTRANCE FEE FOR 112 3RD GR SHADY GROVE STUDENTS TO THE COWGIRL MUSEUM ON OCTOBER 4, 2012 (SEE ATTACHED QUOTE)
Total for check number 420430			336.00			
Check Number 420431						
1993	A233103	0	40.00	61228	KAITLIN NICHOLS	BOOK
Total for check number 420431			40.00			
Check Number 420432						
1993	A220778	0	280.00	62333	ANDREW SCOTT OWEN	SRO
Total for check number 420432			280.00			
Check Number 420433						
1993	A234823	0	50.00	55740	JOSEPH THOMAS PATMAN	REF
Total for check number 420433			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420434</b>						
8672	REFUND	0	10.81	62438	JENNIFER MARIE PUTNAM	SNACKS
<b>Total for check number 420434</b>			10.81			
<b>Check Number 420435</b>						
1992	AUG MILEAGE	0	37.06	00014888	MARGARET RIDEOUT	8/6/12-8/29/12
<b>Total for check number 420435</b>			37.06			
<b>Check Number 420436</b>						
2403	REFUND 9/24	0	42.90	61168	CARRIE SABEDRA	LUNCH ACCT
<b>Total for check number 420436</b>			42.90			
<b>Check Number 420437</b>						
1993	STEPTER 2/8	0	80.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	S STEPTER 2/8/13
<b>Total for check number 420437</b>			80.00			
<b>Check Number 420438</b>						
4612	6818	0	207.74	43478	SAMS CLUB DIRECT	P O 12012481
<b>Total for check number 420438</b>			207.74			
<b>Check Number 420439</b>						
2403	REFUND 9/24	0	28.80	62463	MATY SANCHEZ	LUNCH ACCT
<b>Total for check number 420439</b>			28.80			
<b>Check Number 420440</b>						
4613	W3011324BF	0	3,256.75	00005486	SCHOLASTIC BOOK FAIRS INC	566803 ID # 3011324
<b>Total for check number 420440</b>			3,256.75			
<b>Check Number 420441</b>						
1993	SK32-160431	1	122.50	53548	THE E.W. SCRIPPS COMPANY	PLEASE SEE ATTACHED ENROLLMENT FORM FOR 2012-2013 TSMS SPELLING BEE
1993	SK32-160489	1	122.50	53548	THE E.W. SCRIPPS COMPANY	PLEASE ISSUE A CHECK FOR SCRIPPS NATIONAL SPELLING BEE SPELLING BEE DUES
4613	SK32-163308	1	115.00	53548	THE E.W. SCRIPPS COMPANY	CHECK REQUESTED - PLEASE INCLUDE COPY OF ENROLLMENT BY CHECK FORM FOR SPELLING BEE AT FHMS
4613	SK32-163308	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK HANDLING FEE
<b>Total for check number 420441</b>			367.50			
<b>Check Number 420442</b>						
1993	A234738	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A234749	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
<b>Total for check number 420442</b>			80.00			
<b>Check Number 420443</b>						
1993	A222753	0	50.00	61452	TRACI SMITH	GATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A222759	0	50.00	61452	TRACI SMITH	GATE
Total for check number 420443			100.00			
Check Number 420444						
1992	AUG MILEAGE	0	23.88	52901	SUSAN IRENE WING	8/7/12-8/31/12
Total for check number 420444			23.88			
Check Number 420445						
1993	A236258	0	80.00	59728	ALAN SWIHART	REF
Total for check number 420445			80.00			
Check Number 420446						
4613	MEMBESHIP	0	175.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	
Total for check number 420446			175.00			
Check Number 420447						
1993	REG/MBRSHP	0	575.00	51377	T A E A HEADQRTS**USE V #00022739**	REG 11/15-11/18/12
1993	REG/MBRSHP	0	1,026.00	51377	T A E A HEADQRTS**USE V #00022739**	MBRSHPS 2012-13
Total for check number 420447			1,601.00			
Check Number 420448						
1993	KIRCHDORFER	0	315.00	00002521	TEPSA	A KIRCHDORFER 12-13
1993	ERIKSEN12-13	0	364.00	00002521	TEPSA	K ERIKSEN 2012-13
Total for check number 420448			679.00			
Check Number 420449						
1993	REG 1/24/13	0	725.00	00017719	T E T A, INC	REG 1/24 AND MBRSHPS
Total for check number 420449			725.00			
Check Number 420450						
1993	11001	0	86,765.76	00007671	TARRANT APPRAISAL DISTRICT	MO ALLOC PAYMENT
Total for check number 420450			86,765.76			
Check Number 420451						
1993	VFB091512	0	140.00	62466	GERADE S. TELESKO	CHS 9/15 FOOTBALL
Total for check number 420451			140.00			
Check Number 420452						
4612	GAS REIMB	1	9.00	51319	TERESA ANN KELSO	REIMBURSEMENT FOR GAS IN WHITE FLEET TRANSPORTING CHS VOLLEYBALL TO AND FROM TOURNAMENT (ORIGINAL PO# 12013600)
Total for check number 420452			9.00			
Check Number 420453						
2113	MUJICA 10/14	0	479.00	00003331	TEXAS ASCD	O MUJICA 10/14-10/16
Total for check number 420453			479.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420454</b>						
1993	HENZ 11/14	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	BECKY HENZ 11/14/12
<b>Total for check number 420454</b>			150.00			
<b>Check Number 420455</b>						
1993	J LATU 11/14	0	280.00	43213	TEXAS COUNSELING ASSOCIATION	JENNIFER LATU 11/14
<b>Total for check number 420455</b>			280.00			
<b>Check Number 420456</b>						
1993	JOHNSON11/14	1	150.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FEES FOR TSMS COUNSELOR NATALIE JOHNSON TO ATTEND THE 2012 TCA PROFESSIONAL GROWTH CONFERENCE NOVEMBER 14 -16, 2012.
<b>Total for check number 420456</b>			150.00			
<b>Check Number 420457</b>						
1993	SKIS 2012-13	1	215.00	00004868	TEXAS EDUCATION NEWS	ONE YEAR SUBSCRIPTION TEN
<b>Total for check number 420457</b>			215.00			
<b>Check Number 420458</b>						
1993	A234756	0	67.60	00023198	SNOOPY THOMPSON	REF
<b>Total for check number 420458</b>			67.60			
<b>Check Number 420459</b>						
1993	A236256	0	60.00	57901	CAROL TRAPHAGAN	REF
1993	A236233	0	60.00	57901	CAROL TRAPHAGAN	REF
<b>Total for check number 420459</b>			120.00			
<b>Check Number 420460</b>						
1993	A234825	0	40.00	57766	MIGUEL ANGEL VARELA JR	REF
<b>Total for check number 420460</b>			40.00			
<b>Check Number 420461</b>						
2403	REFUND 9/24	0	15.69	62459	HEATHER WATSON	LUNCH ACCT
<b>Total for check number 420461</b>			15.69			
<b>Check Number 420462</b>						
1993	A236234	0	113.10	45599	JAMES C WEAVER	REF
<b>Total for check number 420462</b>			113.10			
<b>Check Number 420463</b>						
1993	A226155	0	70.00	48963	DONALD WELCH	REF
<b>Total for check number 420463</b>			70.00			
<b>Check Number 420464</b>						
1993	A251415	0	280.00	62328	WILLIAM C. WHITE	SRO
<b>Total for check number 420464</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420465</b>						
1993	A225297	0	90.00	55628	JEFF WILLIAMS	REF
<b>Total for check number 420465</b>			90.00			
<b>Check Number 420466</b>						
1993	A222763	0	107.86	53687	ROY WILSON	REF
<b>Total for check number 420466</b>			107.86			
<b>Check Number 420467</b>						
4613	REFUND	0	66.97	62437	JUDY WIMMER	FOUND TEXTBOOK
<b>Total for check number 420467</b>			66.97			
<b>Check Number V5357</b>						
1992	9996879961	1	798.00	00005868	APPLE COMPUTER INC	MC979LL\A IPAD 2 WITH WIFI 16GB WHITE
1992	9996889454	2	70.00	00005868	APPLE COMPUTER INC	MD306LL/A IPAD2 SMART COVER - POLY - DARK GRAY
<b>Total for check number V5357</b>			868.00			
<b>Check Number V5358</b>						
1992	48105597	1	386.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	LI-228442 PRESERVED PIGS
1992	48105597	2	39.93	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
<b>Total for check number V5358</b>			425.93			
<b>Check Number V5359</b>						
6602	50506730	1	46.33	00002321	E T A/CUISENAIRE	60302 MAGNETIC LETTERS, JUMBO, W/TOTE, S
6602	50506248	1	0.62	00002321	E T A/CUISENAIRE	60302 MAGNETIC LETTERS, JUMBO, W/TOTE, S
6602	50506248	2	0.22	00002321	E T A/CUISENAIRE	61093 MAKING WORDS, BOOK
6602	50506730	2	16.65	00002321	E T A/CUISENAIRE	61093 MAKING WORDS, BOOK
6602	50506730	3	18.50	00002321	E T A/CUISENAIRE	61094 MAKING MORE WORDS, BOOK
6602	50506248	3	0.25	00002321	E T A/CUISENAIRE	61094 MAKING MORE WORDS, BOOK
6602	50506248	4	0.21	00002321	E T A/CUISENAIRE	4947 POCKET CHART, STANDARD
6602	50506730	4	15.75	00002321	E T A/CUISENAIRE	4947 POCKET CHART, STANDARD
6602	50506248	5	0.12	00002321	E T A/CUISENAIRE	63561 POINTERS, HAND SET/3
6602	50506730	5	9.23	00002321	E T A/CUISENAIRE	63561 POINTERS, HAND SET/3
6602	50506248	6	1.32	00002321	E T A/CUISENAIRE	60214 RDG ROD READ SET 1 LIBRARY
6602	50506730	6	98.63	00002321	E T A/CUISENAIRE	60214 RDG ROD READ SET 1 LIBRARY
6602	50506248	7	1.32	00002321	E T A/CUISENAIRE	60211 RDG ROD READ SET 2 LIBRARY
6602	50506730	7	98.63	00002321	E T A/CUISENAIRE	60211 RDG ROD READ SET 2 LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6602	50506248	8	6.87	00002321	E T A/CUISENAIRE	60095 RDG ROD, PHO WRD GROUP KIT
6602	50506730	8	513.03	00002321	E T A/CUISENAIRE	60095 RDG ROD, PHO WRD GROUP KIT
6602	50506730	9	581.22	00002321	E T A/CUISENAIRE	253003 STRYBL SHARED RDG PKG FLUENT
6602	50506248	9	7.78	00002321	E T A/CUISENAIRE	253003 STRYBL SHARED RDG PKG FLUENT
6602	50506730	10	394.22	00002321	E T A/CUISENAIRE	60206A PHONICS CENTER CUBBY BOX A
6602	50506248	10	5.28	00002321	E T A/CUISENAIRE	60206A PHONICS CENTER CUBBY BOX A
6602	50506248	11	1.17	00002321	E T A/CUISENAIRE	61023A CHART STAND (FRAME ONLY)
6602	50506730	11	87.72	00002321	E T A/CUISENAIRE	61023A CHART STAND (FRAME ONLY)
6602	50506730	12	11.02	00002321	E T A/CUISENAIRE	61023B CHART STAND (CONTAINERS ONLY)
6602	50506248	12	0.15	00002321	E T A/CUISENAIRE	61023B CHART STAND (CONTAINERS ONLY)
<b>Total for check number V5359</b>			<b>1,916.24</b>			
<b>Check Number V5360</b>						
1993	0383827	1	475.92	00016493	EDUCATORS OUTLET, INC	ITEM #10992 GEOBLOCKS SET OF 330 IN A PLASTIC CONTAINER
<b>Total for check number V5360</b>			<b>475.92</b>			
<b>Check Number V5361</b>						
4613	F204080	1	2,950.00	53168	IMAGINATION STATION, INC.	ISTATION READING TX (GRADES PK-2) STUDENT LICENSE FOR WILLIS LANE STUDENTS
<b>Total for check number V5361</b>			<b>2,950.00</b>			
<b>Check Number V5362</b>						
4613	05722649	1	96.18	00009210	J W PEPPER & SON, INC	3143799 JEKYLL AND HYDE MUSIC FOR CHOIR
4613	05722649	2	53.58	00009210	J W PEPPER & SON, INC	1731900 MASQUERADE MUSIC FOR CHOIR
4613	05722649	99	13.74	00009210	J W PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5362</b>			<b>163.50</b>			
<b>Check Number V5363</b>						
1993	1051790	1	121.05	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM: EPM01 - APPLE ON BOOKS (SEE ATTACHED SHEET FOR ENGRAVING INSTRUCTIONS)
1993	1051692	1	21.80	00017083	JONES SCHOOL SUPPLY COMP, INC	PAW33 - STUDENT OF THE MONTH PAW GOLD
1993	1051692	2	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	NECK RIBBON - NO. 5003 BLUE/GOLD
1993	1051692	3	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
1993	1051790	99	6.05	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5363</b>			<b>167.65</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V5365					
1993	3182416901	1	1,636.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416900	1	1,682.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416899	1	703.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416898	1	831.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416897	1	1,531.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3182416903	1	1,180.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416895	1	-83.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3182416904	1	840.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416894	1	1,651.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TRASHBAGS, TOWELS, MICROFIBER, ETC...
1993	3182416896	1	3,201.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..
1993	3182416913	1	884.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416917	1	551.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416916	1	953.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182042225	1	2,226.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3182416915	1	49.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416902	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416914	1	-49.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416905	1	74.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416912	1	1,309.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416910	1	1,126.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416909	1	845.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416908	1	789.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416907	1	927.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416906	1	1,052.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Total for check number V5365 23,875.84

Check Number V5366

1993	8291624440	1	60.30	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291618947	1	142.47	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291621639	1	142.47	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291627171	1	149.25	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291624441	1	875.10	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS

Total for check number V5366 1,369.59

Check Date 10/2/2012

Check Number 420468

1993	WD25731	1	144.00	61398	M. VANDENBRANDE ***USE V# 63478***	PART # ANNCLR-1/4" (11" X 24") 1/4" CLEAR ANNEALED
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	WD25731	2	60.00	61398	M. VANDENBRANDE ***USE V# 63478***	PART # ANNCLR-1/4" (18"X24") 1/4" CLEAR ANNEALED
1993	WD25731	3	24.00	61398	M. VANDENBRANDE ***USE V# 63478***	PART # ANNCLR-1/4" (24"X36") 1/4" CLEAR ANNEALED
Total for check number 420468			228.00			
Check Number 420469						
1993	ENTRY 10/22	0	430.00	49294	ARGYLE I S D	CHS GOLF 10/22
Total for check number 420469			430.00			
Check Number 420470						
1993	ENTRY 10/13	0	190.00	59298	ARLINGTON HIGH SCHOOL AFJROTC	KISD ROTC 10/13
Total for check number 420470			190.00			
Check Number 420471						
4613	29771	1	32.00	42908	BAREFOOT ATHLETICS	500B HELICONIA GILDAN YOUTH 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-1, LG-3
4613	29771	2	832.00	42908	BAREFOOT ATHLETICS	5000G HELICONIA GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-47, MED-32, LG-17, XL-8
4613	29771	3	45.00	42908	BAREFOOT ATHLETICS	5000G_2X HELICONIA GILDAN 5.3OZ HEAVY COTTON T-SHIRT SIZE: XXL-5
Total for check number 420471			909.00			
Check Number 420472						
1993	ENTRY 11/12	0	390.00	58711	BYRON NELSON HIGH SCHOOL	CHS GOLF 11/12
Total for check number 420472			390.00			
Check Number 420473						
1993	41576789	1	28.68	59879	PATTERSON MEDICAL SUPPLY, INC.	# 33901C ISO ALCOHOL 70% CASE 12 16 OZ. BTL
1993	41576789	2	11.11	59879	PATTERSON MEDICAL SUPPLY, INC.	#33905C PEROXIDE CASE 12 16OZ. BTL/M
1993	41576789	3	564.72	59879	PATTERSON MEDICAL SUPPLY, INC.	#37200 POWERFLEX WHITE 2" X 24 CS
1993	41576789	4	23.77	59879	PATTERSON MEDICAL SUPPLY, INC.	#110012 SAKESKIN PFNITIRL GLOVE 100/MD
1993	41576789	5	31.69	59879	PATTERSON MEDICAL SUPPLY, INC.	#110012 SAFESKIN PFNITRILE GLOV/100/LG
1993	41576789	6	47.65	59879	PATTERSON MEDICAL SUPPLY, INC.	#47053M FLEXIWRAP 4" W/HNDL 6/BX
1993	41576789	7	46.37	59879	PATTERSON MEDICAL SUPPLY, INC.	#17890 FLEXIWRAP 4" W/O HDNL 6/BX
1993	41576789	8	92.45	59879	PATTERSON MEDICAL SUPPLY, INC.	#29008M TELFA NON- ADH STR PD 3" X 4" 100
1993	41576789	9	13.18	59879	PATTERSON MEDICAL SUPPLY, INC.	#555904 FELXBAND STRIP 3/4" X 3" 100/BX
1993	41576789	10	22.94	59879	PATTERSON MEDICAL SUPPLY, INC.	#555908 FLEXBAND KNUCKLE 100/BX
1993	41576789	11	53.38	59879	PATTERSON MEDICAL SUPPLY, INC.	#21815M VERSALON SPG NS 4 X4 4 PLY/200
1993	41576789	12	4.51	59879	PATTERSON MEDICAL SUPPLY, INC.	#925253 HOT PACKS TONGS 12"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	41576789	13	72.97	59879	PATTERSON MEDICAL SUPPLY, INC.	#264368 THERMAL PACK KNEE/SHIELD 10" X 20"
1993	41576789	14	49.85	59879	PATTERSON MEDICAL SUPPLY, INC.	#49040 TERRY CLOTH FOAMPOCK STD #1108
1993	41576789	15	47.92	59879	PATTERSON MEDICAL SUPPLY, INC.	#045350 POLYSPORIN OINTMENT 1 OZ. TUBE
1993	41576789	16	812.68	59879	PATTERSON MEDICAL SUPPLY, INC.	#32044M J7J COACH TAPE 1.5 YD X 15 YD
1993	41576789	17	15.62	59879	PATTERSON MEDICAL SUPPLY, INC.	#35003M GLUTOSE ONE 15 GM TUBE
1993	41576789	18	761.64	59879	PATTERSON MEDICAL SUPPLY, INC.	#264960 POWERFLO 20 GAL HYDRATING SYSTEM
1993	41576789	19	47.12	59879	PATTERSON MEDICAL SUPPLY, INC.	#47052M POLY ICE BAGS 1500/RL CRAMER
1993	41576789	20	33.72	59879	PATTERSON MEDICAL SUPPLY, INC.	#3545 PM COLD PAC STANDARD 11 X 14
1993	41576789	21	65.09	59879	PATTERSON MEDICAL SUPPLY, INC.	#77890 SKYSCAN TI-PLUS HEAT INDEX SYSTEM
1993	41576789	22	65.90	59879	PATTERSON MEDICAL SUPPLY, INC.	#268175 ALUMINUM CRUTCHES ADULT 5'2 X 5'10
1993	41576789	23	52.72	59879	PATTERSON MEDICAL SUPPLY, INC.	#268176 ALUMINUM CRUTCHES TALL ADULT
1993	41576789	24	7.84	59879	PATTERSON MEDICAL SUPPLY, INC.	#48012 HIGH INTENSTIY PELIGHT 6 PACK
1993	41576789	25	26.46	59879	PATTERSON MEDICAL SUPPLY, INC.	#269138 GLASS JARS LABELED
<b>Total for check number 420473</b>			<b>2,999.98</b>			
<b>Check Number 420474</b>						
1993	REFUND	0	150.00	62465	VIMAL P. DHANOA	SUKHMINDER CHAHAL
<b>Total for check number 420474</b>			<b>150.00</b>			
<b>Check Number 420475</b>						
1993	262512242237	1	69.97	45066	EDHELPER	ORDER # 2625122422377 2 YR SUB RENEWAL
<b>Total for check number 420475</b>			<b>69.97</b>			
<b>Check Number 420476</b>						
1993	D015928	1	133.43	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL FOR BAND TO TAKE EQUIPMENT TO BAND COMPETITIONS ON 9/22 (PLANO HS) & 28 (MANSFIELD HS)
1993	D015929	1	119.95	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL FOR BAND TO TAKE EQUIPMENT TO BAND COMPETITIONS ON 9/22 (PLANO HS) & 28 (MANSFIELD HS)
<b>Total for check number 420476</b>			<b>253.38</b>			
<b>Check Number 420477</b>						
4613	049020	1	677.43	00024753	FAST ADVERTISING, INC	100% HEAVYWEIGHT T-SHIRT WITH 3 COLOR IMPRINT
4613	049020	2	84.00	00024753	FAST ADVERTISING, INC	SET-UP / SCREENS
4613	049020	3	55.00	00024753	FAST ADVERTISING, INC	ART / FILMS
<b>Total for check number 420477</b>			<b>816.43</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	420479					
1992	FW/WTR SEP12	0	736.84	00001146	FORT WORTH WATER DEPARTMENT	PGE
1992	FW/WTR SEP12	0	1,467.18	00001146	FORT WORTH WATER DEPARTMENT	BES
1992	FW/WTR SEP12	0	2,605.58	00001146	FORT WORTH WATER DEPARTMENT	WSE
1992	FW/WTR SEP12	0	2,592.31	00001146	FORT WORTH WATER DEPARTMENT	TVM
1992	FW/WTR SEP12	0	326.80	00001146	FORT WORTH WATER DEPARTMENT	TRN
1992	FW/WTR SEP12	0	825.43	00001146	FORT WORTH WATER DEPARTMENT	TMI
1992	FW/WTR SEP12	0	1,329.64	00001146	FORT WORTH WATER DEPARTMENT	BPE
1992	FW/WTR SEP12	0	1,429.42	00001146	FORT WORTH WATER DEPARTMENT	PHI
1992	FW/WTR SEP12	0	867.94	00001146	FORT WORTH WATER DEPARTMENT	PES
1992	FW/WTR SEP12	0	680.17	00001146	FORT WORTH WATER DEPARTMENT	NRE
1992	FW/WTR SEP12	0	1,332.64	00001146	FORT WORTH WATER DEPARTMENT	LSE
1992	FW/WTR SEP12	0	813.78	00001146	FORT WORTH WATER DEPARTMENT	IES
1992	FW/WTR SEP12	0	1,257.36	00001146	FORT WORTH WATER DEPARTMENT	HMS
1992	FW/WTR SEP12	0	1,264.96	00001146	FORT WORTH WATER DEPARTMENT	HES
1992	FW/WTR SEP12	0	749.85	00001146	FORT WORTH WATER DEPARTMENT	FSE
1992	FW/WTR SEP12	0	1,896.98	00001146	FORT WORTH WATER DEPARTMENT	FHM
1992	FW/WTR SEP12	0	764.91	00001146	FORT WORTH WATER DEPARTMENT	ERE
1992	FW/WTR SEP12	0	660.45	00001146	FORT WORTH WATER DEPARTMENT	CTI
1992	FW/WTR SEP12	0	1,382.17	00001146	FORT WORTH WATER DEPARTMENT	TCH
1993	FW/WTR SEP12	0	1,708.95	00001146	FORT WORTH WATER DEPARTMENT	IES
1993	FW/WTR SEP12	0	1,394.28	00001146	FORT WORTH WATER DEPARTMENT	CTI
1993	FW/WTR SEP12	0	1,606.30	00001146	FORT WORTH WATER DEPARTMENT	ERE
1993	FW/WTR SEP12	0	3,758.77	00001146	FORT WORTH WATER DEPARTMENT	FHM
1993	FW/WTR SEP12	0	2,417.52	00001146	FORT WORTH WATER DEPARTMENT	BPE
1993	FW/WTR SEP12	0	2,902.91	00001146	FORT WORTH WATER DEPARTMENT	TCH
1993	FW/WTR SEP12	0	2,656.39	00001146	FORT WORTH WATER DEPARTMENT	HES
1993	FW/WTR SEP12	0	1,574.70	00001146	FORT WORTH WATER DEPARTMENT	FSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FW/WTR SEP12	0	4,131.19	00001146	FORT WORTH WATER DEPARTMENT	LSE
1993	FW/WTR SEP12	0	1,435.91	00001146	FORT WORTH WATER DEPARTMENT	NRE
1993	FW/WTR SEP12	0	2,654.44	00001146	FORT WORTH WATER DEPARTMENT	HMS
1993	FW/WTR SEP12	0	689.91	00001146	FORT WORTH WATER DEPARTMENT	TRN
1993	FW/WTR SEP12	0	1,339.70	00001146	FORT WORTH WATER DEPARTMENT	PGE
1993	FW/WTR SEP12	0	3,081.07	00001146	FORT WORTH WATER DEPARTMENT	BES
1993	FW/WTR SEP12	0	1,446.56	00001146	FORT WORTH WATER DEPARTMENT	PES
1993	FW/WTR SEP12	0	5,443.84	00001146	FORT WORTH WATER DEPARTMENT	TVM
1993	FW/WTR SEP12	0	2,733.41	00001146	FORT WORTH WATER DEPARTMENT	TMI
1993	FW/WTR SEP12	0	3,001.77	00001146	FORT WORTH WATER DEPARTMENT	PHI
1993	FW/WTR SEP12	0	4,125.51	00001146	FORT WORTH WATER DEPARTMENT	WSE
<b>Total for check number 420479</b>			<b>71,087.54</b>			
<b>Check Number 420480</b>						
1993	MEMBERSHIP	0	150.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	KAREN FISCUS
<b>Total for check number 420480</b>			<b>150.00</b>			
<b>Check Number 420481</b>						
1993	6699	1	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP SMART-POWER ADAPTER - AC 100-240V-90 WATT- FOR HP 43X FOLIO13-PAVILION DV2607, DV9313, DV9316, DV9320, PROBOOK 45XX, 53XX, 64XX, 65XX
<b>Total for check number 420481</b>			<b>59.00</b>			
<b>Check Number 420482</b>						
1993	12-869	1	0.00	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
<b>Total for check number 420482</b>			<b>0.00</b>			
<b>Check Number 420483</b>						
1993	268013	0	89.00	58854	INTERNATIONAL SOCIETY FOR	LISA HAM 268013
<b>Total for check number 420483</b>			<b>89.00</b>			
<b>Check Number 420484</b>						
8653	092412	1	16.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUTS TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUND RAISER FOR THE FRHS JR CLASS
<b>Total for check number 420484</b>			<b>16.50</b>			
<b>Check Number 420485</b>						
1993	CHS 10/22	0	150.00	44629	JUAN SEGUIN HIGH SCHOOL	10/22/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CHS 10/22	0	150.00	44629	JUAN SEGUIN HIGH SCHOOL	CENTRAL HS GOLF
<b>Total for check number 420485</b>			300.00			
<b>Check Number 420486</b>						
1993	K/WTR SEP 12	0	553.03	00015345	CITY OF KELLER	RES
1993	K/WTR SEP 12	0	1,613.44	00015345	CITY OF KELLER	HLE
1992	K/WTR SEP 12	0	808.28	00015345	CITY OF KELLER	RES
1992	K/WTR SEP 12	0	1,681.36	00015345	CITY OF KELLER	HLE
<b>Total for check number 420486</b>			4,656.11			
<b>Check Number 420487</b>						
1993	048565	1	197.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE SCIENCE ITEMS
1993	018476	1	15.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	018420	1	31.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	130273	1	46.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	168069	1	32.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	185492	1	244.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS FOR THE DUKE TIP MEETING, FOR STUDENTS ON SEPTEMBER 28, 2012 AT 7:30 A.M.
<b>Total for check number 420487</b>			567.49			
<b>Check Number 420488</b>						
1993	670612	1	65.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
<b>Total for check number 420488</b>			65.00			
<b>Check Number 420489</b>						
4613	DEPOSIT	0	500.00	60556	MARRIOTT HOTEL SERVICES, INC.	KHS SWIM BANQUET
<b>Total for check number 420489</b>			500.00			
<b>Check Number 420490</b>						
1993	SEP 2012	1	250.00	48782	MATTHEW MECKFESSEL	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND - FALL SEMESTER (250.00 MONTHLY)
<b>Total for check number 420490</b>			250.00			
<b>Check Number 420491</b>						
1993	PHIS 2012-13	1	100.00	00011227	NATIONAL GEOGRAPHIC BEE	REGISTRATION FEE
<b>Total for check number 420491</b>			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420492</b>						
1993	597032	1	24,483.04	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	597032	3	29.71	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 420492</b>			24,512.75			
<b>Check Number 420493</b>						
1992	18414 SDA	0	31,723.00	42205	RAY & WOOD	DISTRICT AUDIT
<b>Total for check number 420493</b>			31,723.00			
<b>Check Number 420494</b>						
4612	3888041	1	129.92	00015484	REALLY GOOD STUFF, INC	ITEM # 159908RE LIBRARY RACK W/BINS LARGE COLOR IS RED
4612	3888041	2	1,039.29	00015484	REALLY GOOD STUFF, INC	ITEM # 160103RE DURABLE BOOK/BINDER HOLDER SEE NOTES FOR COLORS REQUESTED
4612	3888041	3	129.92	00015484	REALLY GOOD STUFF, INC	SHIPPING CHARGES
<b>Total for check number 420494</b>			1,299.13			
<b>Check Number 420495</b>						
1993	SEP 2012	1	2,500.00	56739	MICHAEL K SLOAN	COLOR GUARD FOR THE 2012-2013 SCHOOL YEAR (5 PAYMENTS OF 2500.00 WITH A FINAL PAYMENT OF 500.00)
<b>Total for check number 420495</b>			2,500.00			
<b>Check Number 420496</b>						
1993	TASSONE12-13	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FEES FOR KAREN TASSONE PLEASE RETURN CHECK TO HR
<b>Total for check number 420496</b>			57.00			
<b>Check Number 420497</b>						
2242	2013639	1	3,412.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL AND PHYSICAL PREPERATIONS FOR THERAPY SERVICES
<b>Total for check number 420497</b>			3,412.50			
<b>Check Number 420498</b>						
1993	SWART 1/24	1	125.00	00017719	T E T A, INC	THEATREFEST REGISTRATION FOR EMILY SWART
<b>Total for check number 420498</b>			125.00			
<b>Check Number 420499</b>						
1993	WHITMORE2013	0	120.00	43213	TEXAS COUNSELING ASSOCIATION	T WHITMORE 2012-13
<b>Total for check number 420499</b>			120.00			
<b>Check Number 420500</b>						
4613	DEC 6-8 2012	0	80.00	59715	TEXAS TENNIS COACHES ASSOCIATION	R.COOK, S. STREHLOW
4613	DEC 6-8 2012	0	470.00	59715	TEXAS TENNIS COACHES ASSOCIATION	REG. & MEMBERSHIP
<b>Total for check number 420500</b>			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420501</b>						
1993	SEP 2012	1	1,000.00	61275	ARISTA THUN-SMITH	COLORGUARD INSTUCTION FOR THE KELLER HS BAND - FALL SEMESTER (1,000.00 MONTHLY)
<b>Total for check number 420501</b>			1,000.00			
<b>Check Number 420502</b>						
1993	CHS 11/5/12	0	494.00	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	CENTRAL HS 11/5/12
<b>Total for check number 420502</b>			494.00			
<b>Check Number 420503</b>						
1982	36	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	WEEKLY POOL CLEANING & CHEMICAL MAINTENANCE (X6 WEEKS)
<b>Total for check number 420503</b>			900.00			
<b>Check Number V5367</b>						
1993	40207	1	17,600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATING FILM 25" X 500' X 1.5 MIL, 1" CORE
1993	40194	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR LAMINATOR IN THE OFFICE. DO NOT EXCEED \$200.00
<b>Total for check number V5367</b>			17,690.00			
<b>Check Number V5368</b>						
1993	1590369	1	7.41	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED A0044 AMMONIUM CHLORIDE 500 G
1993	1590369	2	10.90	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED C0019 CALCIUM CHLORIDE DIHYDRATE, FLAKE 2KG
1993	1590369	3	6.32	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED C0233 CALCIUM CHLORIDE SOLUTION 500ML
1993	1590369	4	10.55	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED H0004 HYDROCHLORIC ACID 500 ML
1993	1590369	5	6.32	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED L0067 LEAD NITRATE SOLUTION 1.0M 500 ML
1993	1590369	6	18.95	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED P0170 POTASSIUM IODIDE SOLUTION 1.0M 500ML
1993	1590369	7	24.66	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED S0115 SODIUM THIOSULFATE CRYSTAL 2KG
1993	1590369	8	15.83	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED HAZMAT SHIPPING FEES
1993	1590369	9	5.21	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED INSURANCE FEES
<b>Total for check number V5368</b>			106.15			
<b>Check Number V5369</b>						
4613	253144	1	603.46	00016051	G & G INVESTMENTS, INC.	ND STUDENTS AWARD SHIRTS - PURPLE
4613	253143	1	196.54	00016051	G & G INVESTMENTS, INC.	ND STUDENTS AWARD SHIRTS - PURPLE
4613	253144	2	196.54	00016051	G & G INVESTMENTS, INC.	DAEP STUDENT AWARD SHIRTS - BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	253143	2	64.01	00016051	G & G INVESTMENTS, INC.	DAEP STUDENT AWARD SHIRTS - BLUE
Total for check number V5369			1,060.55			
Check Number V5370						
6602	6082491	1	179.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	#0-325-00604-0UNITS STUDY PRIMARY WRITING K2
6602	6082491	2	17.90	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
Total for check number V5370			196.90			
Check Number V5371						
1993	4742402	1	11.86	00001191	THE HIGHSMITH CO INC	QR-H39168Y YELLOW DOTS PRICE INCLUDES 16% DISCOUNT
1993	4742402	2	17.77	00001191	THE HIGHSMITH CO INC	QR-H39168G GREEN DOTS
1993	4742402	3	17.77	00001191	THE HIGHSMITH CO INC	QR-H39168M MEDIUM BLUE DOTS
1993	4742402	4	41.45	00001191	THE HIGHSMITH CO INC	QR-H39168R RED DOTS
1993	4742402	5	59.22	00001191	THE HIGHSMITH CO INC	QR-H39168H ROSE DOTS
1993	4742402	6	59.22	00001191	THE HIGHSMITH CO INC	QR-H39168W WHITE DOTS
1993	4742402	7	47.38	00001191	THE HIGHSMITH CO INC	QR-H39168O ORANGE DOTS
1993	4742402	8	41.45	00001191	THE HIGHSMITH CO INC	QR-H39168Q AQUA DOTS
1993	4742402	9	82.91	00001191	THE HIGHSMITH CO INC	QR-H39168P LAVENDAR DOTS
1993	4742402	10	11.84	00001191	THE HIGHSMITH CO INC	QR-H39168B BLACK DOTS
1993	4742402	11	475.04	00001191	THE HIGHSMITH CO INC	QR-H16887 BAR CODE LABEL PROTECTORS 4 MIL 1 1/4X3 IN 1000/ROLL
Total for check number V5371			865.91			
Check Date 10/3/2012						
Check Number 420504						
1992	AUG MILEAGE	0	30.47	43340	ANDREA L DOUGLASS	8/22/12-8/31/12
Total for check number 420504			30.47			
Check Number 420505						
1993	A220781	0	280.00	62334	COY BOWER	FRHS 9/28/12
Total for check number 420505			280.00			
Check Number 420506						
2403	SEPT MILEAGE	0	59.94	00012653	BRENDA A SMITH	9/4/12-9/27/12
2402	AUG MILEAGE	0	8.88	00012653	BRENDA A SMITH	8/30/12
Total for check number 420506			68.82			
Check Number 420507						
1993	A231005	0	95.00	52190	CHRIS BOOKER	HMS FOOTBALL 9/24



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420507			95.00			
Check Number 420508						
4613	KHS GOLF	1	205.00	47454	CHRISTOPHER F BALL	1 B @ \$5 + 2 L @ \$8 + 2 D @ \$10 X 5 STUDENTS = \$205
Total for check number 420508			205.00			
Check Number 420509						
1993	41574726	1	17.17	59879	PATTERSON MEDICAL SUPPLY, INC.	263343BL BOSS TABLE AND CASE 31" TUFFLEX BLACK
1993	41579149	1	186.49	59879	PATTERSON MEDICAL SUPPLY, INC.	263343BL BOSS TABLE AND CASE 31" TUFFLEX BLACK
1993	41576370	1	295.25	59879	PATTERSON MEDICAL SUPPLY, INC.	263343BL BOSS TABLE AND CASE 31" TUFFLEX BLACK
1993	41574726	2	27.19	59879	PATTERSON MEDICAL SUPPLY, INC.	22605 WILSON - SPORTMATE TRAINERS CASE
1993	41576370	2	467.44	59879	PATTERSON MEDICAL SUPPLY, INC.	22605 WILSON - SPORTMATE TRAINERS CASE
1993	41579149	2	295.25	59879	PATTERSON MEDICAL SUPPLY, INC.	22605 WILSON - SPORTMATE TRAINERS CASE
1993	41579149	3	17.17	59879	PATTERSON MEDICAL SUPPLY, INC.	28042M TENSOPLAST 3"X5YD / 16
1993	41576370	3	27.19	59879	PATTERSON MEDICAL SUPPLY, INC.	28042M TENSOPLAST 3"X5YD / 16
1993	41574726	3	1.58	59879	PATTERSON MEDICAL SUPPLY, INC.	28042M TENSOPLAST 3"X5YD / 16
Total for check number 420509			1,334.73			
Check Number 420510						
2403	SEPT MILEAGE	0	31.52	44641	JULIA A GRANNAN	9/6/12-9/27/12
Total for check number 420510			31.52			
Check Number 420511						
1993	ENTRY 10/27	0	75.00	62445	HARWOOD JUNIOR HIGH SCHOOL	TSMS VOLLEYBALL 10/27
Total for check number 420511			75.00			
Check Number 420512						
1993	ENTRY 10/22	0	100.00	48666	HURST EULESS BEDFORD ISD	HMS VOLLEBALL 10/22
Total for check number 420512			100.00			
Check Number 420513						
1993	SEPT MILEAGE	0	68.73	48182	JENNIFER TOEPFERWEIN FLEMING	9/4/12-9/28/12
Total for check number 420513			68.73			
Check Number 420514						
1993	A231004	0	120.20	57855	DAVID JONES	HMS FOOTBALL 9/24
Total for check number 420514			120.20			
Check Number 420515						
1993	A220121	0	280.00	62325	RYAN KNOLL	CHS 9/28/12
Total for check number 420515			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420516</b>						
1993	WORKS 10/4	0	45.00	62467	LINDA METCALF PHD	DENISE DULANEY
<b>Total for check number 420516</b>			45.00			
<b>Check Number 420517</b>						
1993	WORKS 10/4	0	45.00	62467	LINDA METCALF PHD	SHANNON JENKINS
<b>Total for check number 420517</b>			45.00			
<b>Check Number 420518</b>						
1992	AUG MILEAGE	0	26.53	54846	MISTY KETCHUM	8/7/12-8/30/12
<b>Total for check number 420518</b>			26.53			
<b>Check Number 420519</b>						
4613	CHS 10/17/12	1	100.00	00022578	SWANK MOTION PICTURES, INC.	SITE LICENSE FOR "WE ARE MARSHALL" FOR FRESHMAN ASSEMBLY OCT 17, 2013
<b>Total for check number 420519</b>			100.00			
<b>Check Number 420520</b>						
1993	32650696	1	195.00	49268	HAL LEONARD CORPORATION	SEE ATTACHED ORDER 09971679 BASIC SUBSCRIPTION PKG
1993	WSES 2012-13	1	195.00	49268	HAL LEONARD CORPORATION	ITEM #09971679-BASIC SUBSCRIPTION PACKAGE
<b>Total for check number 420520</b>			390.00			
<b>Check Number 420521</b>						
4613	79887	1	-21.46	61155	NASCO - FORT ATKINSON	9727095 RACK & TEMPERA CAKES & PALETTES
4613	70248	1	130.26	61155	NASCO - FORT ATKINSON	9727095 RACK & TEMPERA CAKES & PALETTES
1993	76369	1	223.55	61155	NASCO - FORT ATKINSON	ITEM # TB17891M MYCHRON STUDENT TIMERS SET OF 12
1993	70248	1	18.24	61155	NASCO - FORT ATKINSON	9727095 RACK & TEMPERA CAKES & PALETTES
1993	79887	1	0.95	61155	NASCO - FORT ATKINSON	9727095 RACK & TEMPERA CAKES & PALETTES
1993	80148	1	32.00	61155	NASCO - FORT ATKINSON	ITEM #9700926HV WHITE SULPHITE DRAWING PAPER -#, 18X24
1993	76369	2	81.36	61155	NASCO - FORT ATKINSON	ITEM #SB43466M PERIODIC ELEMENTS POSTER
1993	70248	2	23.41	61155	NASCO - FORT ATKINSON	9716395 COLOR CAKE PALETTE
1993	79887	2	2.69	61155	NASCO - FORT ATKINSON	9716395 COLOR CAKE PALETTE
1993	80148	2	46.32	61155	NASCO - FORT ATKINSON	ITEM #9700938 NASCO MANILA DRAWING PAPER - 18" X 24". 50LB
1993	70248	3	9.48	61155	NASCO - FORT ATKINSON	9728016 (K) TEMPERA WHITE
1993	76369	3	119.83	61155	NASCO - FORT ATKINSON	ITEM# SB27611M SIMPLIFIED PERIODIC TABLE
1993	79887	3	4.33	61155	NASCO - FORT ATKINSON	9728016 (K) TEMPERA WHITE
1993	80148	3	43.20	61155	NASCO - FORT ATKINSON	ITEM # 9725434J ELMERS SCHOOL GLUE- PURPLE GLUE STICK CLASSROOM PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	79887	4	5.16	61155	NASCO - FORT ATKINSON	9728017 TEMPERA PAINT SET OF 12
1993	70248	4	18.84	61155	NASCO - FORT ATKINSON	9728017 TEMPERA PAINT SET OF 12
1993	76369	4	130.07	61155	NASCO - FORT ATKINSON	ITEM # SB33063M PERIODIC TABLE OF THE ELEMENTS NOTEBOOK CHART
1993	80148	4	22.12	61155	NASCO - FORT ATKINSON	ITEM # 9708564(J) TRU-RQAY FADE RESISTANT CONSTRUCTION PAPER - BLACK 12X18
1993	76369	5	129.99	61155	NASCO - FORT ATKINSON	ITEM# SB18875M PLASTIC FORCEPS
1993	70248	5	20.00	61155	NASCO - FORT ATKINSON	9723914 METALLIC TEMPERA
1993	79887	5	5.14	61155	NASCO - FORT ATKINSON	9723914 METALLIC TEMPERA
1993	80148	5	92.80	61155	NASCO - FORT ATKINSON	ITEM # 4100328 PRANG TEMPRA CAKES, SET OF 9
1993	70248	6	22.83	61155	NASCO - FORT ATKINSON	9716827 WHITE TAG BOARD 18X24
1993	79887	6	8.27	61155	NASCO - FORT ATKINSON	9716827 WHITE TAG BOARD 18X24
1993	70248	7	31.41	61155	NASCO - FORT ATKINSON	9720062 PASTELS
1993	79887	7	6.19	61155	NASCO - FORT ATKINSON	9720062 PASTELS
1993	70248	8	20.58	61155	NASCO - FORT ATKINSON	9715522 (J) 18X24 BLACK
1993	79887	8	4.43	61155	NASCO - FORT ATKINSON	9715522 (J) 18X24 BLACK
1993	70248	9	12.59	61155	NASCO - FORT ATKINSON	9710572 MOSAIC SQUARES
1993	79887	9	0.67	61155	NASCO - FORT ATKINSON	9710572 MOSAIC SQUARES
1993	70248	10	22.36	61155	NASCO - FORT ATKINSON	SHIPPING
1993	79887	10	1.19	61155	NASCO - FORT ATKINSON	SHIPPING

Total for check number 420521

1,268.80

Check Number 420522

1993	652872727-02	0	6.17	60196	ORIENTAL TRADING COMPANY, INC.	P O 13000209
4613	653115912.01	1	14.63	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/89-FAIRY TALE FANTASY ENAMEL CHARMS-36
1993	653148368-01	1	8.44	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER PN-48/5485 BEADED SNOWMAN NECKLACE CRAFT KIT
4613	653115912.01	2	34.49	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9791-SEA LIFE ENAMEL CHARMS-36 PIECES
1993	653148368-01	2	6.21	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER PN12/1522 CRAFT BUTTONS
4613	653115912.01	3	20.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9792-ZOO ENAMEL CHARMS-36 PIECES
1993	653148368-01	3	8.20	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER PN48/9824 NEON PONY BEADS ASSORTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	653115912.01	4	39.42	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9785-SPACE ENAMEL CHARMS-36 PIECES
1993	653148368-01	4	4.97	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER PN48/3370 SMILE FACE SNOWMAN WITH SUNGLASSES MAGNET CRAFT KIT
4613	653115912.01	5	29.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7298-KIDS AROUND THE WORLD ENAMEL CHARMS
1993	653148368-01	5	6.96	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER PN48/9306 SUPER BRIGHT COLORS STRETCHY CORDING
1993	653148368-01	6	5.96	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER PN 57/813 WHITE ROUND ALPHABET BED ASSORTMENT
1993	653148368-01	7	5.22	60196	ORIENTAL TRADING COMPANY, INC.	MINI JEWEL ASSORTMENT
1993	653148368-01	8	2.98	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER PN12/1526 CHENILLE STEMS
Total for check number 420522			193.55			
Check Number 420523						
4613	160170	0	122.50	53548	THE E.W. SCRIPPS COMPANY	160170
Total for check number 420523			122.50			
Check Number 420524						
1993	SEPT MILEAGE	0	16.59	62386	SCOTT E STEPTER	9/20/12
Total for check number 420524			16.59			
Check Number 420525						
8653	PROM DEPOSIT	0	2,000.00	62480	BRANDON RAY STEWARD	FRHS PROM 5/25/13
Total for check number 420525			2,000.00			
Check Number 420526						
2443	SEP 1-15	1	13,796.25	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL AND PHYSICAL THERAPY.
Total for check number 420526			13,796.25			
Check Number 420527						
8653	REGISTRATION	0	240.00	00020239	T A S C DISTRICT III	KHS STUDENT COUNCIL
Total for check number 420527			240.00			
Check Number 420528						
4612	REFUND	0	59.49	62312	MARIAM TANIMU	FOUND TEXTBOOK
Total for check number 420528			59.49			
Check Number 420529						
1993	REGIS 10/15	0	280.00	00003331	TEXAS ASCD	KATHLEEN ECKERT
Total for check number 420529			280.00			
Check Number 420530						
8673	DEC 6 -8	0	68.14	59715	TEXAS TENNIS COACHES ASSOCIATION	WES MADIS CHS
4613	DEC 6 -8	0	246.41	59715	TEXAS TENNIS COACHES ASSOCIATION	REG AND MEMBR
Total for check number 420530			314.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5372</b>						
4613	0003025637	1	99.58	00002009	PENDERS MUSIC COMPANY INC	ITEM #24126554 - MUSIC IS MY LIFE (2 PART)
1993	0003025641	1	36.69	00002009	PENDERS MUSIC COMPANY INC	ITEM #16244239 - SING AT FIRST SIGHT LEVEL 1
4613	0003025637	2	91.91	00002009	PENDERS MUSIC COMPANY INC	ITEM #23318754 - THANK YOU SOLDIERS (2 PART)
1993	0003025641	2	182.55	00002009	PENDERS MUSIC COMPANY INC	ITEM #16244200 - SING AT FIRST SIGHT LEVEL 1
4613	0003025637	3	27.56	00002009	PENDERS MUSIC COMPANY INC	ITEM #23318794 - THANK YOU SOLDIERS (ACCOMPANIMENT)
1993	0003025641	3	11.93	00002009	PENDERS MUSIC COMPANY INC	ITEM #23926800 - WARMING UP WITH ROUNDS
4613	0003025637	4	61.26	00002009	PENDERS MUSIC COMPANY INC	ITEM #22213801 - PATRIOTIC PARTNERS (2 PART)
1993	0003025641	4	27.55	00002009	PENDERS MUSIC COMPANY INC	ITEM #23638600 - TOP 40 CLASSICAL FUN FACTS
4613	0003025637	5	97.02	00002009	PENDERS MUSIC COMPANY INC	ITEM #24126174- THREE-MINUTE NUTCRACKER
1993	0003025641	5	22.96	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
4613	0003025637	6	27.56	00002009	PENDERS MUSIC COMPANY INC	ITEM #24126193 - THREE-MINUTE NUTCRACKER
4613	0003025637	7	91.91	00002009	PENDERS MUSIC COMPANY INC	ITEM #23773554 - ONE WORLD (IN HARMONY)
4613	0003025637	8	61.26	00002009	PENDERS MUSIC COMPANY INC	ITEM #23624510 - MUSIC ROCKS
4613	0003025637	9	91.91	00002009	PENDERS MUSIC COMPANY INC	ITEM #23856674 - LIGHT A CANDLE (2 PART)
4613	0003025637	10	27.56	00002009	PENDERS MUSIC COMPANY INC	ITEM #23856694 - LIGHT A CANDLE (ACCOMPANIMENT)
<b>Total for check number V5372</b>			959.21			

<b>Check Number V5373</b>						
1992	68541	1	184.32	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)
1992	68586	1	306.86	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)
1992	68577	1	115.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)
1992	68574	1	1,792.04	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES D-WIDE (USAGE)
<b>Total for check number V5373</b>			2,398.22			

**Check Date 10/4/2012**

<b>Check Number 420531</b>						
1993	00108969247	1	20.95	56096	ASCD	111014Z25 HOW TO CREATE A CULTURE OF ACHIEVEMENT IN YOUR SCHOOL AND CLASSROOM
1993	00108969247	2	22.95	56096	ASCD	109003Z25 TURNING HIGH-POVERTY SCHOOLS INTO HIGH-PERFORMING SCHOOLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00108969247	3	18.95	56096	ASCD	108010Z25 BETTER LEARNING THROUGH STRUCTURED TEACHING: A FRAMEWORK FOR THE GRADUAL RELEASE OF RESPONSIBILITY
1993	00108969247	4	20.95	56096	ASCD	109001Z25 NEVER WORK HARDER THAN YOUR STUDENTS AND OTHER PRINCIPLES OF GREAT TEACHING
1993	00108969247	99	11.00	56096	ASCD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420531</b>			94.80			
<b>Check Number 420532</b>						
8653	PAYMENT #1	1	2,550.00	42112	ACADEMIC TRAVEL SERVICES, INC.	PAYMENT #1 FOR THE FRHS CHOIR STUDENTS TRAVEL TO NEW YORK FOR CLINIC AND SHOW AT A BROADWAY THEATER CAST MEMEBERS AND DIRECTOR: MARCH 12-15, 2012
<b>Total for check number 420532</b>			2,550.00			
<b>Check Number 420533</b>						
1993	4860	1	138.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4861	1	163.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 420533</b>			301.00			
<b>Check Number 420534</b>						
1993	3253379-01	1	123.70	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3252733-01	1	117.96	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 420534</b>			241.66			
<b>Check Number 420535</b>						
1993	SEPT 2012	1	715.00	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR REHEARSALS AND PERFORMANCES FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 420535</b>			715.00			
<b>Check Number 420536</b>						
1993	GAS SEP 12	0	137.50	00001242	ATMOS ENERGY	LSE
1993	GAS SEP 12	0	181.48	00001242	ATMOS ENERGY	BES
1993	GAS SEP 12	0	1.64	00001242	ATMOS ENERGY	PGE
1993	GAS SEP 12	0	76.26	00001242	ATMOS ENERGY	BPE
1992	GAS SEP 12	0	37.02	00001242	ATMOS ENERGY	LSE
1992	GAS SEP 12	0	48.86	00001242	ATMOS ENERGY	GES
1992	GAS SEP 12	0	15.89	00001242	ATMOS ENERGY	BPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	GAS SEP 12	0	0.33	00001242	ATMOS ENERGY	PGE
Total for check number 420536			498.98			
Check Number 420537						
2243	SEPTMBER	1	1,000.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR SEPTEMBER, 2012
Total for check number 420537			1,000.00			
Check Number 420538						
1993	KHS CLARINET	1	500.00	58158	KAREN BRONSON	CLARINET CLASSES FOR KHS BAND FOR SEPTEMBER
Total for check number 420538			500.00			
Check Number 420539						
1993	KELLER HS	1	15.00	62456	CAPERS SPEECH DEBATE & THEATRE	KHS ENTRY FEES - POETRY READING
1993	KELLER HS	2	15.00	62456	CAPERS SPEECH DEBATE & THEATRE	KHS ENTRY FEE PROSE READING
1993	KELLER HS	3	20.00	62456	CAPERS SPEECH DEBATE & THEATRE	KHS ENTRY FEE - DUET ACTING
1993	KELLER HS	4	20.00	62456	CAPERS SPEECH DEBATE & THEATRE	KHS ENTRY FEE - NOVICE LD DEBATE
1993	KELLER HS	5	25.00	62456	CAPERS SPEECH DEBATE & THEATRE	KHS ENTRY FEE - VARSITY LD DEBATE
1993	KELLER HS	6	25.00	62456	CAPERS SPEECH DEBATE & THEATRE	KHS ENTRY FORM - PUBLIC FORUM DEBATE
1993	TIMBERCREEK	7	75.00	62456	CAPERS SPEECH DEBATE & THEATRE	TCHS ENTRY FEE - VARSITY LD DEBATE
1993	KELLER HS	8	100.00	62456	CAPERS SPEECH DEBATE & THEATRE	KHS - UNCOVERED JUDGE (PUBLIC FORUM)
1993	KELLER HS	9	125.00	62456	CAPERS SPEECH DEBATE & THEATRE	KHS - UNCOVERED JUDGE (L-D DEBATE)
Total for check number 420539			420.00			
Check Number 420540						
1993	11450	1	881.64	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)
1993	11449	1	765.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)
Total for check number 420540			1,646.64			
Check Number 420541						
1992	R152349	0	-189.28	59202	CDW GOVERNMENT LLC	PO#12013308
1992	Q578728	0	-1,595.36	59202	CDW GOVERNMENT LLC	PO#12013308
1992	M679486	0	1,784.64	59202	CDW GOVERNMENT LLC	PO#12013308
1993	Q993108	1	282.52	59202	CDW GOVERNMENT LLC	METEROLOGICAL SCANNER FOR LIBRARY
Total for check number 420541			282.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420542</b>						
1993	2754874	1	18.60	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LUNCH FOR INTERVIEWS FOR HR COORD ON SEPT 27 FROM 8AM-2:30PM-- 4 PEOPLE INTERVIEWING
<b>Total for check number 420542</b>			18.60			
<b>Check Number 420543</b>						
1993	KHS SEPT	1	150.00	53698	RACHAEL CHILTON	FRENCH HORN MASTERCLASSES FOR KHS BAND 9-24-12 THRU 9/28/12
<b>Total for check number 420543</b>			150.00			
<b>Check Number 420544</b>						
1993	MAIL REIMB	1	72.27	56580	CHRISTINA LYNN FITCH	REIMBURSEMENT FOR CHRISSY FITCH FOR POSTAGE TO MAIL STUDENT ARTWORK FOR THE TASB EXHIBIT BEING DISPLAYED AT THE CAPITOL
<b>Total for check number 420544</b>			72.27			
<b>Check Number 420545</b>						
4613	1321059809	1	487.20	00001077	COCA COLA BOTTLING CO **USE V#58897	DRINKS FOR FOSSIL HILL BOYS FOOTBALL CONSESSION
<b>Total for check number 420545</b>			487.20			
<b>Check Number 420546</b>						
1993	121485	1	935.55	58839	CLIMATEC, LLC	SERVICE / REPAIRS A/C CONTROL REPAIRS DIST WIDE (USAGE)
1993	121536	1	500.00	58839	CLIMATEC, LLC	SERVICE / REPAIRS A/C CONTROL REPAIRS DIST WIDE (USAGE)
<b>Total for check number 420546</b>			1,435.55			
<b>Check Number 420547</b>						
1993	002	1	400.00	61920	SARAH R. COKER	ONE DAYS OF INSTRUCTION FOR ABYDOS WRITING INSTITUTE 9/13/2012
<b>Total for check number 420547</b>			400.00			
<b>Check Number 420548</b>						
1993	GAS SEP 12	0	1,107.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1992	C/WTR SEP 12	0	1,172.30	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 420548</b>			2,279.49			
<b>Check Number 420549</b>						
1993	092029	1	699.00	00022033	COMPANION CORPORATION	RENEWAL FOR ALEXANDRIA V6, 15 USER LICENSE SERIAL NUMBER 7052237 2012-2013 SCHOOL YEAR
<b>Total for check number 420549</b>			699.00			
<b>Check Number 420550</b>						
4613	CP092612-1	1	1,076.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	TC-610 PORTABLE RADIO (INCLUDES: BELT CLIP, ANTENNA, BATTERY, DROP-IN CHARGER)
4613	CP092612-1	99	40.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420550</b>			1,116.00			
<b>Check Number 420551</b>						
1993	806518-01	1	329.99	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	806520-01	1	136.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806744-01	1	49.63	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806698-01	1	425.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 420551			940.62			
Check Number 420552						
2403	REFUND	0	5.90	62478	MORGAN DODGE	JARED COYLE
Total for check number 420552			5.90			
Check Number 420553						
1993	069	1	750.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 420553			750.00			
Check Number 420554						
1993	5167892	1	5.44	00003199	DRAMATIC PUBLISHING COMPANY	ITEM #0871290243 - ALIEN EQUATION
1993	5167892	2	9.86	00003199	DRAMATIC PUBLISHING COMPANY	ITEM #1583427236 - THE BULLY PLAYS
1993	5167892	3	4.71	00003199	DRAMATIC PUBLISHING COMPANY	ITEM #0876021135 - CHRISTMAS ALL OVER THE PLACE
1993	5167892	4	4.71	00003199	DRAMATIC PUBLISHING COMPANY	ITEM #0871296756 - CINDERELLA, CINDERELLA
1993	5167892	5	10.90	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 420554			35.62			
Check Number 420555						
4613	ADVANCE 10/4	1	900.00	53100	EMILY LANE RUSSELL	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING CROSS COUNTRY MEET IN ROUND ROCK, TX. OCT 5 - 6, 2012
Total for check number 420555			900.00			
Check Number 420556						
1993	1216707	1	320.00	54321	ESC REGION II	#1216707 - 21ST ANNUAL TEXAS AUTISM CONFERENCE OCTOBER 11-13, 2012, AUSTIN, TEXAS ATTENDEES: JOHN NOTTLEY AND AUDREY SULAK
Total for check number 420556			320.00			
Check Number 420557						
1993	TXALA18411	1	800.39	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 420557			800.39			
Check Number 420558						
1993	661941F-5	1	82.29	62254	FOLLETT LIBRARY RESOURCES INC.	DO NOT EXCEED \$1200.00; SEE BOOKLIST ATTACHED
1993	661941-6	1	1,024.46	62254	FOLLETT LIBRARY RESOURCES INC.	DO NOT EXCEED \$1200.00; SEE BOOKLIST ATTACHED
Total for check number 420558			1,106.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	420561					
1992	FW/WTR SEP12	0	1,329.64	00001146	FORT WORTH WATER DEPARTMENT	BPE
1992	FW/WTR SEP12	0	813.78	00001146	FORT WORTH WATER DEPARTMENT	IES
1992	FW/WTR SEP12	0	1,039.20	00001146	FORT WORTH WATER DEPARTMENT	CES
1992	FW/WTR SEP12	0	660.45	00001146	FORT WORTH WATER DEPARTMENT	CTI
1992	FW/WTR SEP12	0	2,605.58	00001146	FORT WORTH WATER DEPARTMENT	WSE
1992	FW/WTR SEP12	0	961.02	00001146	FORT WORTH WATER DEPARTMENT	ELC
1992	FW/WTR SEP12	0	764.91	00001146	FORT WORTH WATER DEPARTMENT	ERE
1992	FW/WTR SEP12	0	1,896.98	00001146	FORT WORTH WATER DEPARTMENT	FHM
1992	FW/WTR SEP12	0	2,242.22	00001146	FORT WORTH WATER DEPARTMENT	FRE
1992	FW/WTR SEP12	0	749.85	00001146	FORT WORTH WATER DEPARTMENT	FSE
1992	FW/WTR SEP12	0	1,257.36	00001146	FORT WORTH WATER DEPARTMENT	HMS
1992	FW/WTR SEP12	0	1,467.18	00001146	FORT WORTH WATER DEPARTMENT	BES
1992	FW/WTR SEP12	0	1,239.36	00001146	FORT WORTH WATER DEPARTMENT	LSE
1992	FW/WTR SEP12	0	680.17	00001146	FORT WORTH WATER DEPARTMENT	NRE
1992	FW/WTR SEP12	0	867.94	00001146	FORT WORTH WATER DEPARTMENT	PES
1992	FW/WTR SEP12	0	736.84	00001146	FORT WORTH WATER DEPARTMENT	PGE
1992	FW/WTR SEP12	0	1,429.42	00001146	FORT WORTH WATER DEPARTMENT	PHI
1992	FW/WTR SEP12	0	1,382.17	00001146	FORT WORTH WATER DEPARTMENT	TCH
1992	FW/WTR SEP12	0	825.43	00001146	FORT WORTH WATER DEPARTMENT	TMI
1992	FW/WTR SEP12	0	326.80	00001146	FORT WORTH WATER DEPARTMENT	TRN
1992	FW/WTR SEP12	0	1,181.95	00001146	FORT WORTH WATER DEPARTMENT	TSM
1992	FW/WTR SEP12	0	2,592.31	00001146	FORT WORTH WATER DEPARTMENT	TVM
1992	FW/WTR SEP12	0	1,264.96	00001146	FORT WORTH WATER DEPARTMENT	HES
1993	FW/WTR SEP12	0	5,443.84	00001146	FORT WORTH WATER DEPARTMENT	TVM
1993	FW/WTR SEP12	0	1,708.95	00001146	FORT WORTH WATER DEPARTMENT	IES
1993	FW/WTR SEP12	0	2,018.15	00001146	FORT WORTH WATER DEPARTMENT	ELC
1993	FW/WTR SEP12	0	1,606.30	00001146	FORT WORTH WATER DEPARTMENT	ERE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FW/WTR SEP12	0	2,891.83	00001146	FORT WORTH WATER DEPARTMENT	LSE
1993	FW/WTR SEP12	0	4,708.66	00001146	FORT WORTH WATER DEPARTMENT	FRE
1993	FW/WTR SEP12	0	2,902.91	00001146	FORT WORTH WATER DEPARTMENT	TCH
1993	FW/WTR SEP12	0	1,574.70	00001146	FORT WORTH WATER DEPARTMENT	FSE
1993	FW/WTR SEP12	0	2,654.44	00001146	FORT WORTH WATER DEPARTMENT	HMS
1993	FW/WTR SEP12	0	4,125.51	00001146	FORT WORTH WATER DEPARTMENT	WSE
1993	FW/WTR SEP12	0	2,656.39	00001146	FORT WORTH WATER DEPARTMENT	HES
1993	FW/WTR SEP12	0	3,758.77	00001146	FORT WORTH WATER DEPARTMENT	FHM
1993	FW/WTR SEP12	0	1,435.91	00001146	FORT WORTH WATER DEPARTMENT	NRE
1993	FW/WTR SEP12	0	1,446.56	00001146	FORT WORTH WATER DEPARTMENT	PES
1993	FW/WTR SEP12	0	2,482.11	00001146	FORT WORTH WATER DEPARTMENT	TSM
1993	FW/WTR SEP12	0	1,339.70	00001146	FORT WORTH WATER DEPARTMENT	PGE
1993	FW/WTR SEP12	0	689.91	00001146	FORT WORTH WATER DEPARTMENT	TRN
1993	FW/WTR SEP12	0	2,733.41	00001146	FORT WORTH WATER DEPARTMENT	TMI
1993	FW/WTR SEP12	0	3,001.77	00001146	FORT WORTH WATER DEPARTMENT	PHI
1993	FW/WTR SEP12	0	3,081.07	00001146	FORT WORTH WATER DEPARTMENT	BES
1993	FW/WTR SEP12	0	1,394.28	00001146	FORT WORTH WATER DEPARTMENT	CTI
1993	FW/WTR SEP12	0	2,182.33	00001146	FORT WORTH WATER DEPARTMENT	CES
1993	FW/WTR SEP12	0	2,417.52	00001146	FORT WORTH WATER DEPARTMENT	BPE
<b>Total for check number 420561</b>			<b>86,570.54</b>			
<b>Check Number 420564</b>						
1993	09282012	0	2,914.41	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	09282012	0	3,356.51	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1993	09282012	0	1,083.88	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	09282012	0	2,966.88	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	09282012	0	1,765.51	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	09282012	0	2,809.19	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	09282012	0	129.96	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	09282012	0	2,961.36	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	09282012	0	2,848.52	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	09282012	0	1,557.53	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	09282012	0	3,605.73	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1993	09282012	0	2,568.08	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1993	09282012	0	6,999.44	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	09282012	0	4,244.70	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	09282012	0	3,112.59	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	09282012	0	2,054.24	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	09282012	0	2,591.03	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	09282012	0	1,278.93	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	09282012	0	5,759.76	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1993	09282012	0	16,162.91	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	09282012	0	2.87	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1993	09282012	0	446.88	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1993	09282012	0	2,570.18	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1992	09282012	0	2,457.79	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1992	09282012	0	16,491.05	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1992	09282012	0	6,266.74	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1992	09282012	0	6,811.13	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1992	09282012	0	9,886.85	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1992	09282012	0	1.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ADJUSTMENT ON BILL
1992	09282012	0	7,719.97	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1992	09282012	0	5,970.51	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1992	09282012	0	519.86	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1992	09282012	0	34,846.30	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1992	09282012	0	6,461.13	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	09282012	0	14.36	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1992	09282012	0	8,159.67	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1992	09282012	0	4,710.95	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1992	09282012	0	11,503.77	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1992	09282012	0	5,906.59	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1992	09282012	0	10,709.10	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1992	09282012	0	14,834.41	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1992	09282012	0	37,174.69	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1992	09282012	0	9,214.66	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1992	09282012	0	8,489.39	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1992	09282012	0	7,858.16	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1992	09282012	0	11,171.90	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1992	09282012	0	7,162.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
<b>Total for check number 420564</b>			<b>308,133.07</b>			
<b>Check Number 420565</b>						
1993	220119	0	280.00	62479	ZACKARY W. GIBSON	CHS 9/26/12
1993	A220130	0	280.00	62479	ZACKARY W. GIBSON	CHS 9/12/12
<b>Total for check number 420565</b>			<b>560.00</b>			
<b>Check Number 420566</b>						
4613	708450-1	1	181.25	47937	HANDWRITING WITHOUT TEARS	SMM MAGNETIC PIECES SHOW ME MAGNETIC PIECES FOR CAPITALS. 5 SETS ITEM # SMM
<b>Total for check number 420566</b>			<b>181.25</b>			
<b>Check Number 420567</b>						
1993	13052-1	1	63.00	47055	HEXCO, INC.	ITEM# ULCP, LIT CRIT PRACTICE PACKET 1 VOLUME 1
1993	13052-1	2	200.00	47055	HEXCO, INC.	ITEM# ULCCALL, LIT CRIT CONCEPTS SET / 4
1993	13052-1	3	60.00	47055	HEXCO, INC.	ITEM# UCATEM, COMPUTER APPS TEMPLATES
1993	13052-1	4	65.00	47055	HEXCO, INC.	ITEM# UCAC, COMP APPS CONCEPTS - EXCEL VOLUME 1
1993	13052-1	5	65.00	47055	HEXCO, INC.	ITEM# UCAC, COMP APPS CONCEPTS - ACCESS VOLUME 2
1993	13052-1	6	65.00	47055	HEXCO, INC.	ITEM# UCAC, COMP APPS CONCEPTS - WORD VOLUME 5
1993	13052-1	7	65.00	47055	HEXCO, INC.	ITEM# UCSC, COMPUTER SCIENCE CONCEPTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13052-1	8	63.00	47055	HEXCO, INC.	ITEM# UCSP, COMP SCIENCE PRACTICE 2009 SPRING
1993	13052-1	9	15.75	47055	HEXCO, INC.	SHIPPING & HANDLING
<b>Total for check number 420567</b>			<b>661.75</b>			
<b>Check Number 420568</b>						
1993	73213	1	240.00	48139	IMAGE MAKER 4 U, INC.	SEASON RECORD BOARD FOR TEAM AND INDIVIDUAL RECORDS TO BE DISPLAYED IN LOCKER ROOM
1993	73213	2	25.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
1993	73213	3	60.00	48139	IMAGE MAKER 4 U, INC.	MAGNETIC LOCKER TAGS FOR PLAYERS
1993	73213	4	60.00	48139	IMAGE MAKER 4 U, INC.	BAG TAGS FOR PLAYERS
1993	73213	5	5.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
<b>Total for check number 420568</b>			<b>390.00</b>			
<b>Check Number 420569</b>						
1993	171270200410	1	1,794.00	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERIES FOR FIRE ALARM PANELS DISTRICT WIDE
<b>Total for check number 420569</b>			<b>1,794.00</b>			
<b>Check Number 420570</b>						
8653	100112	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUTS TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUND RAISER FOR THE FRHS JR CLASS
8653	092812	1	16.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUTS TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUND RAISER FOR THE FRHS JR CLASS
<b>Total for check number 420570</b>			<b>44.00</b>			
<b>Check Number 420571</b>						
4613	047930	1	25.90	60194	KELLER TROPHY AND AWARDS, LTD	8" OVAL PLAQUE FOR CHS VOLLEYBALL
1993	047954	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR FALL MUSICAL PRODUCTION FOR CAST AND CREW. SHIRTS BECOME A PART OF CHS THEATER INVENTORY
1993	047928	1	456.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS FOR STUDENT UNIFORM USE ONLY
4613	047930	2	19.90	60194	KELLER TROPHY AND AWARDS, LTD	6" OVAL AWARDS FOR CHS VOLLEYBALL
4613	047930	3	20.85	60194	KELLER TROPHY AND AWARDS, LTD	V-BALL ICONS FOR CHS VOLLEYBALL
<b>Total for check number 420571</b>			<b>922.65</b>			
<b>Check Number 420572</b>						
1993	A222754	0	50.00	62472	ROBERT L. KEYES	ISMS FOOTBALL 9/18
1993	A222761	0	50.00	62472	ROBERT L. KEYES	ISMS FOOTBALL 9/24
<b>Total for check number 420572</b>			<b>100.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420573</b>						
1993	13522	1	300.00	45127	KIMBERLY R. SUTTON	STZOO ULTIMATE PERFORMANCE TSHIRTS GRAY IN COLOR WITH RIDGE ATHLETIC TRAINING IN BLACK SCREENED. FOR ATHLETIC TRAINING STUDENTS AS PRACTICE UNIFORMS
<b>Total for check number 420573</b>			300.00			
<b>Check Number 420574</b>						
1993	22439	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22394	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22440	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22436	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22438	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22437	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
<b>Total for check number 420574</b>			756.00			
<b>Check Number 420575</b>						
1993	981853	1	498.32	41398	LOWE'S COMPANIES INC	PURCHASE SUPPLIES: LUMBER, HARDWARE, TOOLS, ETC. FOR THE FALL 2012 KHS THEATRE STUDENT PRODUCTIONS
<b>Total for check number 420575</b>			498.32			
<b>Check Number 420576</b>						
1993	S1476974.001	1	534.34	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 420576</b>			534.34			
<b>Check Number 420577</b>						
1993	363280	1	47.82	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
<b>Total for check number 420577</b>			47.82			
<b>Check Number 420578</b>						
1993	A236257	0	83.75	61116	CATHY ANN OATES	REF
<b>Total for check number 420578</b>			83.75			
<b>Check Number 420579</b>						
1993	CTIS 10/8/12	1	119.96	59933	KABOOKABEAR, LLC	4 PANS OF LASAGNA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CTIS 10/8/12	2	131.96	59933	KABOOKABEAR, LLC	4 PANS OF SPINACH RAVIOLI
1993	CTIS 10/8/12	3	99.96	59933	KABOOKABEAR, LLC	4 PANS OF MANICOTTI
1993	CTIS 10/8/12	4	59.97	59933	KABOOKABEAR, LLC	3 PANS OF BAKED ZITI
1993	CTIS 10/8/12	5	70.00	59933	KABOOKABEAR, LLC	EXTRA BREAD AND SALAD
1993	CTIS 10/8/12	6	20.00	59933	KABOOKABEAR, LLC	EXTRA PARMESAN CHEESE
1993	CTIS 10/8/12	7	20.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
1993	CTIS 10/8/12	8	25.00	59933	KABOOKABEAR, LLC	DELIVERY AND SETUP
1993	CTIS 10/8/12	9	82.00	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 420579</b>			<b>628.85</b>			
<b>Check Number 420580</b>						
1993	A231006	0	95.00	61193	JOSEPH M. PARKS	REF
<b>Total for check number 420580</b>			<b>95.00</b>			
<b>Check Number 420581</b>						
1993	457597	1	820.00	53312	PIONEER MANUFACTURING COMPANY	PAINT AND SUPPLIES FOR THE DIST WIDE ATHLETIC FIELDS
<b>Total for check number 420581</b>			<b>820.00</b>			
<b>Check Number 420582</b>						
1993	CW08101001	1	48.34	45519	QUALITY TRAILER PRODUCTS INC	PARTS / SUPPLIES TO REPAIR THE DIST MAINT. AND GRDS TRAILERS
<b>Total for check number 420582</b>			<b>48.34</b>			
<b>Check Number 420583</b>						
1993	SK32-161959	0	122.50	53548	THE E.W. SCRIPPS COMPANY	PARKVIEW ELE REG
<b>Total for check number 420583</b>			<b>122.50</b>			
<b>Check Number 420584</b>						
1993	MBRSH 12-13	0	195.00	00002123	TASSP	T CRAWFORD 2012-13
1993	MBRSH 12-13	0	195.00	00002123	TASSP	H READ 2012-13
<b>Total for check number 420584</b>			<b>390.00</b>			
<b>Check Number 420585</b>						
1993	GOWINS 12-13	0	100.00	43213	TEXAS COUNSELING ASSOCIATION	ANDREA GOWINS12-13
<b>Total for check number 420585</b>			<b>100.00</b>			
<b>Check Number 420586</b>						
1993	FRHS 2012-13	0	180.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	FOSSIL RIDGE HS 12-13
<b>Total for check number 420586</b>			<b>180.00</b>			
<b>Check Number 420587</b>						
1993	KMS 2012-13	0	490.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	KELLER MS CHOIR FEE
<b>Total for check number 420587</b>			<b>490.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420588</b>						
4613	ARCADIA10/11	1	427.50	44996	UNITED SITE SERVICES OF TEXAS, INC.	PORTABLE RESTROOM
4613	ARCADIA10/11	2	50.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELIVERY/SET-UP/REMOVAL
4613	ARCADIA10/11	3	50.14	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENVIRONMENTAL/ENERGY/COMPLIAN CE
<b>Total for check number 420588</b>			527.64			
<b>Check Number 420589</b>						
1983	37	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING
<b>Total for check number 420589</b>			900.00			
<b>Check Number 420590</b>						
1993	A236236	0	100.00	47575	RALPH E WARNER	REF
<b>Total for check number 420590</b>			100.00			
<b>Check Number V5374</b>						
4612	SLS/31024267	1	932.42	00011750	TAYLOR PUBLISHING COMPANY	TCHS CANCELLED USING BALFOUR/TAYLOR PUBLISHING AND WENT WITH WALSWORTH FOR YEARBOOKS LAST YEAR 2011-2012. BALFOUR CHARGED A CANCELLATION FEE, WALSWORTH IS
<b>Total for check number V5374</b>			932.42			
<b>Check Number V5375</b>						
1993	2408063	1	16.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AP FRENCH LANGUAGE AND CULTURE ALL ACCESS BY EILEEN ANGELINI ISBN: 13:9780738610603
1993	2405244	1	91.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412965002 HAVING HARD CONVERSATIONS BY JENNIFER ABRAMS
1993	2406256	1	71.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN THE STAKES ARE HIGH
1993	2405242	1	492.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 3310 9780801319037 TAXONOMY FOR LEARNING, TEACHING, AND ASSESSING LORIN ANDERSON
1993	2400536	1	255.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"TAXONOMY FOR LEARNING, TEACHING AND ASSESSING" ISBN-13: 9780801319037
1993	2405241	1	179.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9731572305595 WORD JOURNEYS: ASSESSMENT-GUIDED PHONICS
1993	2405246	1	33.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FATHER HUNGER BY JAMES HERZOG ISBN:13-9780881632590 FOR COUNSELING OFFICE
1993	2405241	2	162.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9731593850500 WORD SORTS AND MORE: SOUND, PATTERN
1993	2408063	2	18.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AP SPANISH: THE BEST TEST PREP FOR THE AP BY DIANE SENERTH ISBN: 13:9780738606309
1993	2405246	2	7.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MOTHERLESS DAUGHTERS BY HOPE EDELEMAN ISBN: 13-9780738210261

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2406256	2	80.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH WITH YOUR STRENGTHS: HOW GREAT TEACHERS INSPIRE THEIR STUDENTS
1993	2405246	3	19.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LOOKING FORWARD TO MORE MONDAY MORNINGS ISBN: 13-9781412942195
1993	2405246	4	25.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MORE WHAT WORKS WHEN WITH CHILDREN AND ADOLESCENTS (BOOK AND CD): A HANDBOOK OF INDIVIDUAL COUNSELING TECHNIQUES BYANN VERNON ISBN:-13: 9780878226146
1993	2405246	5	6.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE LANGUAGE OF LETTING GO BYMELODY BEATTIE ISBN-13: 9780894866371
<b>Total for check number V5375</b>			<b>1,462.45</b>			
<b>Check Number V5376</b>						
1993	25391	1	593.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE CHILLERS
<b>Total for check number V5376</b>			<b>593.00</b>			
<b>Check Number V5377</b>						
4613	21066	1	832.00	00013201	CAREY'S SPORTING GOODS, INC	9709 ADIDAS BLACK/WHITE COVER SHORT FOR GIRLS ON VOLLEYBALL TEAM, 10/SMALL, 25/MEDIUM, 5/LARGE
4613	21066	2	39.98	00013201	CAREY'S SPORTING GOODS, INC	ADIDAS SPANDEX FOR GIRLS VOLLEYBALL TEAM
<b>Total for check number V5377</b>			<b>871.98</b>			
<b>Check Number V5378</b>						
1993	0001746689	1	306.22	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	0001750561	1	1,109.49	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5378</b>			<b>1,415.71</b>			
<b>Check Number V5379</b>						
1993	05723456	1	12.99	00009210	J W PEPPER & SON, INC	10274251 115 TANG TUNGLING TONGUE TWISTERS FROM A-Z BOOK
1993	05723456	2	29.99	00009210	J W PEPPER & SON, INC	10302915 TOP 40 CLASSICAL FUN FACTS REPRODUCIBLE CD
1993	05723456	3	48.60	00009210	J W PEPPER & SON, INC	10303417 KEEP YOUR LAMPS TRIMMED AND BURNING TWO PART
1993	05723456	4	52.65	00009210	J W PEPPER & SON, INC	10303379 GAUDEAMUS HODIE UNISON/TWO PART
1993	05723456	5	1.80	00009210	J W PEPPER & SON, INC	10303407 WINTER DREAM UNISON
1993	05723456	6	51.30	00009210	J W PEPPER & SON, INC	10309678 MISTLETOE TWO PART
1993	05723456	7	26.99	00009210	J W PEPPER & SON, INC	10309680 MISTLETOE P/A CD
1993	05723456	8	2.10	00009210	J W PEPPER & SON, INC	10307295 JOY TO THE WORLD UNISON/TWO PART
1993	05723456	9	48.60	00009210	J W PEPPER & SON, INC	10303757 TWO FRENCH NOELS TWO PART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	05723456	10	26.99	00009210	J W PEPPER & SON, INC	10303759 TWO FRENCH NOELS P/A CD
1993	05723456	11	51.30	00009210	J W PEPPER & SON, INC	10306016 MISTER SANTA
1993	05723456	12	26.99	00009210	J W PEPPER & SON, INC	10306017 MISTER SANTA P/A CD
1993	05723456	13	51.30	00009210	J W PEPPER & SON, INC	10309992 THE THREE MINUTE NUTCRACKER TWO-PART
1993	05723456	14	26.99	00009210	J W PEPPER & SON, INC	10318928 THE THREE MINUTE CUTCRACKER P/A CD
1993	05723456	15	46.80	00009210	J W PEPPER & SON, INC	10284860 THANK YOU SOLDIERS TWO PART
1993	05723456	16	26.99	00009210	J W PEPPER & SON, INC	10284864 THANK YOU SOLDIERS DVD
1993	05723456	17	51.30	00009210	J W PEPPER & SON, INC	10303490 BELIEVE TWO PART
1993	05723456	18	29.99	00009210	J W PEPPER & SON, INC	10303491 BELIEVE P/A CD
<b>Total for check number V5379</b>			<b>613.67</b>			
<b>Check Number V5380</b>						
1993	62697189	1	112.92	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5380</b>			<b>112.92</b>			
<b>Check Number V5381</b>						
1993	1052114	1	1.19	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 6840GOM SPELLING GOLD MEDAL
1993	1052114	2	1.19	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 6840 SLM SILVER SPELLING MEDAL
1993	1052114	3	0.90	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 50022BLRD NECK RIBBONS .875"X30"
1993	1052114	4	11.40	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # RSBPC SPELLING BEE PARTICIPANT CARDED RIBBON
1993	1052114	5	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING CHARGES
<b>Total for check number V5381</b>			<b>19.43</b>			
<b>Check Number V5382</b>						
1993	1817-98583	1	38.26	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-098726	1	198.59	00007879	KELLY-MOORE PAINT COMPANY, INC	PURCHASE PAINT FOR THE FALL 2012 KHS THEATRE STUDENT PRODUCTIONS
1993	1817-098755	1	877.85	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	1817-098821	1	192.30	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
<b>Total for check number V5382</b>			<b>1,307.00</b>			
<b>Check Number V5383</b>						
1993	1006908	1	1,948.70	47665	LEARNING A-Z	RAZ-KIDS
<b>Total for check number V5383</b>			<b>1,948.70</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5384</b>						
1993	0880-175609	1	159.96	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-174568	1	103.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-174467	1	179.28	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
<b>Total for check number V5384</b>			<b>443.23</b>			
<b>Check Number V5385</b>						
1993	3182416911	1	65.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416893	1	-1,062.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416892	1	1,319.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416890	1	890.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416888	1	1,030.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416889	1	664.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182416877	1	41.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090142126
1993	3181666080	1	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7089619271
1993	3181666077	1	1,619.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609146 DEPOSIT BAGS
1993	3182416863	1	80.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7089744074
1993	3182416891	1	547.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
4613	3182416865	1	308.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7089743916
4613	3182416878	1	325.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090141189
1993	3182416864	2	337.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7089745353
<b>Total for check number V5385</b>			<b>6,188.30</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5386</b>						
1993	6983675R2	1	1,581.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5386</b>			1,581.00			
<b>Check Number V5387</b>						
1993	S1135279.001	1	364.80	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1137516.001	1	850.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V5387</b>			1,214.80			
<b>Check Date 10/5/2012</b>						
<b>Check Number 420591</b>						
1993	ACET 10/22	0	350.00	50737	ASSOC FOR COMPENSATORY EDUCATIORS	VICTORIA MILES
<b>Total for check number 420591</b>			350.00			
<b>Check Number 420592</b>						
1993	SEPT MILEAGE	0	45.23	58034	AARON KYLE RISTER	9/6/12-9/19/12
1993	SEPT MILEAGE	0	11.71	58034	AARON KYLE RISTER	9/25/12
<b>Total for check number 420592</b>			56.94			
<b>Check Number 420593</b>						
1983	227127	1	57.90	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #700090 - BLACK/PINK PBT FLYBACK SUIT SIZE 32
1983	227127	2	57.90	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #700090 - PINK/BLACK PBT FLYBACK SUIT SIZE 36
1983	227127	3	33.90	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #900100 - BASIC SWIM BOXER SHORT - NAVY -SIZE M
1983	227127	4	50.85	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #900100 - BASIC SWIM BOXER SHORT - BLACK - SIZE M
1983	227127	5	61.90	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #909003 - LONG SLEEVE RASH GUARD SHIRT - SIZE L
1983	227127	6	154.75	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #909003 - LONG SLEEVE RASH GUARD SHIRT - SIZE M
1983	227127	7	63.90	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #909360 - GUARD BOARD SHORTS - NAVY - SIZE L
<b>Total for check number 420593</b>			481.10			
<b>Check Number 420594</b>						
1993	A226216	0	95.00	62429	CHRIS AKIN	FHMS FOOTBALL 9/25
<b>Total for check number 420594</b>			95.00			
<b>Check Number 420595</b>						
1993	SEPT MILEAGE	0	35.80	58347	ANDREA K GOWINS	9/4/12-9/28/12
<b>Total for check number 420595</b>			35.80			
<b>Check Number 420596</b>						
8673	REFUND	0	15.00	62444	DARA LEE ANTHONY	STAFF SHIRT
<b>Total for check number 420596</b>			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420597</b>						
1993	A233109	0	40.00	61340	COURTNEY ARMSTRONG	ISMS VOLLEYBALL 9/27
<b>Total for check number 420597</b>			40.00			
<b>Check Number 420598</b>						
2403	SEPT MILEAGE	0	17.76	60600	NAGINA BABAR	9/6//12-9/27/12
<b>Total for check number 420598</b>			17.76			
<b>Check Number 420599</b>						
1993	A230702	0	105.00	55547	AMANDA BAKER	TCHS 9/27 FOOTBALL
<b>Total for check number 420599</b>			105.00			
<b>Check Number 420600</b>						
2243	277	1	5,300.00	42809	RUTH ANN BELCHER	CONTRACT SPEECH THERAPY TEXAS CERTIFIED SERVICES FOR SEPTEMBER, 2012
<b>Total for check number 420600</b>			5,300.00			
<b>Check Number 420601</b>						
4612	12-25717	1	7,444.50	00017364	BENE-MARC, INC	ENCUMBERING FUNDS FOR BALANCE OF ACCIDENT MEDICAL COVERAT FOR SPORTS CAMPS HELD SUMMER OF 2012. PREMIUM OF \$2486.00 ALREADY PAID.
<b>Total for check number 420601</b>			7,444.50			
<b>Check Number 420602</b>						
1993	A220163	0	100.25	55580	JERMONE BERRY	CHS FOOTBALL 9/27
<b>Total for check number 420602</b>			100.25			
<b>Check Number 420603</b>						
1993	A230720	0	60.00	00011298	DONALD L. BLEVINS	TCHS FOOTBALL 9/27
<b>Total for check number 420603</b>			60.00			
<b>Check Number 420604</b>						
1993	A251412	0	105.00	48543	MICHAEL ERIC BYRD	TCHS 9/24/12
<b>Total for check number 420604</b>			105.00			
<b>Check Number 420605</b>						
1993	A230706	0	140.00	00019230	ROBERT CAROTHERS	TCHS 9/27 FOOTBALL
<b>Total for check number 420605</b>			140.00			
<b>Check Number 420606</b>						
1993	A230707	0	140.00	56238	ROBERT EDWARD CARTE	TCHS 9/27 FOOTBALL
<b>Total for check number 420606</b>			140.00			
<b>Check Number 420607</b>						
1993	A235583	0	94.71	47595	JIMMY CARTER	KHS FOOTBALL 9/27
<b>Total for check number 420607</b>			94.71			
<b>Check Number 420608</b>						
4613	REFUND	0	91.04	00004178	CHI-CHI KING	PAYMENT OFFICE DEPOT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420608			91.04			
Check Number 420609						
1993	A226218	0	95.00	52190	CHRIS BOOKER	FHMS FOOTBALL 9/25
Total for check number 420609			95.00			
Check Number 420610						
1993	A230708	0	140.00	59907	AUSTIN MARSHALL CLARK	TCHS 9/27 FOOTBALL
Total for check number 420610			140.00			
Check Number 420611						
1993	A235574	0	40.00	59614	KELLI CLARK	KHS VOLLEYBALL 9/25
Total for check number 420611			40.00			
Check Number 420612						
2403	SEPT MILEAGE	0	15.54	61296	KATHLEEN SINCLAIR CLARY	9/6/12-9/27/12
2402	AUG MILEAGE	0	18.98	61296	KATHLEEN SINCLAIR CLARY	8/21/12-8/23/12
Total for check number 420612			34.52			
Check Number 420613						
1993	1-146283	1	2,084.11	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
Total for check number 420613			2,084.11			
Check Number 420614						
1993	A220162	0	80.00	60580	ERIC W. COX	KHS FOOTBALL 9/27
Total for check number 420614			80.00			
Check Number 420615						
1993	12272	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR PAM BARKSDALE PER ATTACHMENT. BOX OF 500.
1993	12280	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR TERRILN GRAY PER THE ATTACHMENT. BOX OF 500.
Total for check number 420615			56.00			
Check Number 420616						
1993	A230705	0	140.00	55954	BRENT MICHAEL CROSS	TCHS 9/27 FOOTBALL
Total for check number 420616			140.00			
Check Number 420617						
1993	A230701	0	105.00	00008717	BOBBY WAYNE CURE	TCHS 9/27 FOOTBALL
Total for check number 420617			105.00			
Check Number 420618						
1993	SEPT MILEAGE	0	44.84	00020751	DAVID W HINSON	9/5/12-9/28/12
Total for check number 420618			44.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420619</b>						
1993	A233107	0	40.00	47591	BRYAN DAVIS	ISMS VOLLEYBALL 9/27
<b>Total for check number 420619</b>			40.00			
<b>Check Number 420620</b>						
1993	76099290	1	32,560.97	00016899	DELL MARKETING LP	KACE SOLUTION LEASE AGREEMENT CONTRACT NUMBER 810-6566812-001 EQUIPMENT COST/ANNUAL PAYMENT OF \$32,560.97
1993	XFXFD5KM3	1	675.72	00016899	DELL MARKETING LP	MEMORY UPGRADE
1993	196605311P	2	30,880.18	00016899	DELL MARKETING LP	VMWARE SOFTWARE
1993	198223717P	3	66,214.24	00016899	DELL MARKETING LP	BLADE SERVER ENCLOSURE, NO BLADES, M1000E, POWEREDGE
<b>Total for check number 420620</b>			130,331.11			
<b>Check Number 420621</b>						
1993	SEPT MILEAGE	0	99.35	55542	DIANE E POWELL	9/4/12-9/27/12
<b>Total for check number 420621</b>			99.35			
<b>Check Number 420622</b>						
8673	D26-0884	0	134.00	44233	NECO SM, INC.	FOOTBALL JERSERYS
8673	D26-0299	0	138.00	44233	NECO SM, INC.	FOOTBALL JERSERYS
<b>Total for check number 420622</b>			272.00			
<b>Check Number 420623</b>						
1993	2166	1	2,750.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FOR DUAL LANGUAGE TRAINING INSTITUTE HOSTED BY KELLER ISD, SEPTEMBER 26 - 28, 2012. PLEASE SEE ATTACHED LIST OF ATTENDEES
<b>Total for check number 420623</b>			2,750.00			
<b>Check Number 420624</b>						
8673	REIMBURSEMEN	0	5.36	61209	GENNIE L EATON	SONIC DRINKS
<b>Total for check number 420624</b>			5.36			
<b>Check Number 420625</b>						
1993	A234760	0	95.00	00018830	DOUGLAS D. EDWARDS	CHS VOLLEYBALL 10/2
1993	A235571	0	82.77	00018830	DOUGLAS D. EDWARDS	KHS VOLLEYBALL 9/25
<b>Total for check number 420625</b>			177.77			
<b>Check Number 420626</b>						
1993	00071129	1	214,355.00	47167	ENTECH SALES AND SERVICE INC	MAINTENANCE RENEWAL FEE FOR 2012-13 DISTRICT WIDE
<b>Total for check number 420626</b>			214,355.00			
<b>Check Number 420627</b>						
4612	REFUND	0	54.45	62404	TAMARA ESLINGER GABHART	FOUND TEXTBOOK
<b>Total for check number 420627</b>			54.45			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420628</b>						
1993	SEPT MILEAGE	0	12.82	62493	ELIZABETH CATHERINE EUBANKS	9/4/12-9/28/12
<b>Total for check number 420628</b>			12.82			
<b>Check Number 420629</b>						
1993	694072	1	85.00	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	694065	1	965.25	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	694066	1	438.71	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	694067	1	1,033.75	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	694068	1	671.00	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	694069	1	42.50	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	694070	1	183.00	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	694071	1	230.79	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 420629</b>			3,650.00			
<b>Check Number 420630</b>						
1993	SEPT MILEAGE	0	86.03	00020146	TINA MARIE FARQUHAR	9/4/12-9/28/12
<b>Total for check number 420630</b>			86.03			
<b>Check Number 420631</b>						
1992	TXALA15631	1	53.68	54661	FASTENAL COMPANY	SUPPLIES AND HARDWARE (NUTS AND BOLTS) GRDS SHOP
1992	TXALA14922	1	17.12	54661	FASTENAL COMPANY	SUPPLIES AND HARDWARE (NUTS AND BOLTS) GRDS SHOP
1992	TXALA15890	1	145.01	54661	FASTENAL COMPANY	SUPPLIES AND HARDWARE (NUTS AND BOLTS) GRDS SHOP
1992	TXALA16394	1	223.82	54661	FASTENAL COMPANY	SUPPLIES AND HARDWARE (NUTS AND BOLTS) GRDS SHOP
1992	TXALA17602	1	97.07	54661	FASTENAL COMPANY	SUPPLIES AND HARDWARE (NUTS AND BOLTS) GRDS SHOP
<b>Total for check number 420631</b>			536.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420632</b>						
1993	A230709	0	140.00	00023057	MICHAEL FEJES	TCHS 9/27 FOOTBALL
<b>Total for check number 420632</b>			140.00			
<b>Check Number 420633</b>						
2403	REFUND	0	35.70	62489	ASHLEY GAMBINO	DEAN, ANTHONY PORTILL
<b>Total for check number 420633</b>			35.70			
<b>Check Number 420634</b>						
1993	A235581	0	94.71	61436	JAMES RAY GASTON	KMS FOOTBALL 9/26
<b>Total for check number 420634</b>			94.71			
<b>Check Number 420635</b>						
1983	DIVING SEPT	0	3,089.22	44456	KRISTA KLEIN	DIVING SEPT 2012
<b>Total for check number 420635</b>			3,089.22			
<b>Check Number 420636</b>						
1993	A230737	0	50.00	55376	JOEL ALLAN GERBER	TCHS FOOTBALL 9/27
<b>Total for check number 420636</b>			50.00			
<b>Check Number 420637</b>						
1993	9925057334	1	758.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9925312986	1	139.76	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9923732987	1	914.21	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9924871024	1	1,137.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9924871032	1	758.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
<b>Total for check number 420637</b>			3,706.97			
<b>Check Number 420638</b>						
4612	2012-0613167	1	1,100.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	SUMMER INSTITUTE-GREAT EXPECTATIONS- JUNE 26-29,2012- COPPELL HIGH SCHOOL, 185 WEST PARKWAY BLVD., COPPELL, TEXAS 75019. 8 TEACHERS
1992	2012-0613167	1	3,300.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	SUMMER INSTITUTE-GREAT EXPECTATIONS- JUNE 26-29,2012- COPPELL HIGH SCHOOL, 185 WEST PARKWAY BLVD., COPPELL, TEXAS 75019. 8 TEACHERS
<b>Total for check number 420638</b>			4,400.00			
<b>Check Number 420639</b>						
1993	A236267	0	0.00	53624	SHIELA GRIFFIN	FRHS VOLLEYBALL 9/25
<b>Total for check number 420639</b>			0.00			
<b>Check Number 420640</b>						
1993	A220167	0	80.00	51201	MICHAEL GRISSOM	CHS FOOTBALL 9/27
<b>Total for check number 420640</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420641</b>						
1992	0023600	1	475.00	47124	GROUNDS FOR PLAY, INC.	SERVICE / REPAIRS FOR DIST WIDE PLAYGROUNDS
<b>Total for check number 420641</b>			475.00			
<b>Check Number 420642</b>						
1993	KISD 10/6/12	1	15.00	51775	GUYER HIGH SCHOOL	INTERNATIONAL EXTEMP ENTRY FEE
1993	KISD 10/6/12	2	60.00	51775	GUYER HIGH SCHOOL	LD DEBATE ENTRY FEE
1993	KISD 10/6/12	3	40.00	51775	GUYER HIGH SCHOOL	PUBLIC FORUM DEBATE
1993	KISD 10/6/12	4	75.00	51775	GUYER HIGH SCHOOL	UNCOVERED JUDGE FEE (PUBLIC FORUM)
1993	KISD 10/6/12	5	75.00	51775	GUYER HIGH SCHOOL	UNCOVERED JUDGE FEE (L-D DEBATE)
<b>Total for check number 420642</b>			265.00			
<b>Check Number 420643</b>						
1993	SEPT MILEAGE	0	123.65	46685	LISA DANETTE HAM	9/4/12-9/27/12
<b>Total for check number 420643</b>			123.65			
<b>Check Number 420644</b>						
2403	REFUND	0	9.90	62488	THANH HEATHCOAT	DARIUS HEATHCOAT
<b>Total for check number 420644</b>			9.90			
<b>Check Number 420645</b>						
6603	CHS TRACK	1	24,076.00	56489	HELLAS CONSTRUCTION INC	CENTRAL H.S. TRACK ASPHALT REPAIRS AS PER QUOTE LESS \$5,000 REDUCTION OFFER
<b>Total for check number 420645</b>			24,076.00			
<b>Check Number 420646</b>						
1993	A235172	0	50.28	62424	GREGORY A. HIPPS	FOOTBALL 9/27
<b>Total for check number 420646</b>			50.28			
<b>Check Number 420647</b>						
1992	12-869	1	134.75	47166	HIRED HANDS INC	TO HIRE AN IINTERPRETER TO SIGN FOR TANYA MILLS AT CHS FOR CONVOCATION ON AUGUST 22, 2012 FROM 10:00AM TO 11:30AM. THIS FEE WILL INCLUDE TRAVEL TIME TO AND FROM CHS.
<b>Total for check number 420647</b>			134.75			
<b>Check Number 420648</b>						
1992	C564445	1	257.72	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED: \$350.00 CUSTOM FRAME FOR THE KISD MISSION STATEMENT DOCUMENT TO BE PLACED IN THE HMS FRONT OFFICE.
<b>Total for check number 420648</b>			257.72			
<b>Check Number 420649</b>						
1992	AUG MILEAGE	0	15.91	59464	SHELISA G HOLLIS	8/14/12-8/29/12
<b>Total for check number 420649</b>			15.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420650</b>						
1993	A232500	0	105.00	58025	BARRY HOPE	TCHS 9/27 FOOTBALL
<b>Total for check number 420650</b>			105.00			
<b>Check Number 420651</b>						
2403	SEPT MILEAGE	0	33.30	47759	TRECINA D HUTCHINS	9/1/12-9/27/12
<b>Total for check number 420651</b>			33.30			
<b>Check Number 420652</b>						
1993	SEPT MILEAGE	0	148.18	55577	JENNIFER C WRIGHT	9/4/12-9/28/12
<b>Total for check number 420652</b>			148.18			
<b>Check Number 420653</b>						
1993	A236266	0	66.50	52201	JERRY CLARK	CHS VOLLEYBALL 9/25
<b>Total for check number 420653</b>			66.50			
<b>Check Number 420654</b>						
1993	A230719	0	60.00	00017700	ROBERT MICHAEL JOHNSON	TCHS FOOTBALL 9/27
<b>Total for check number 420654</b>			60.00			
<b>Check Number 420655</b>						
1993	A226167	0	94.10	57855	DAVID JONES	TMS FOOTBALL 9/25
1993	A235580	0	94.71	57855	DAVID JONES	KHS FOOTBALL 9/27
<b>Total for check number 420655</b>			188.81			
<b>Check Number 420656</b>						
8653	002997	1	50.00	00007646	KATHY WOMBLE	PRESENTATION RED ROSES W/SILVER ACCENTS (DOZEN) FOR HOMECOMING COURT ON 9/27/12
8653	002997	2	30.00	00007646	KATHY WOMBLE	LONG STEM RED ROSE W/SILVER ACCENT FOR HOMECOMING COURT
<b>Total for check number 420656</b>			80.00			
<b>Check Number 420657</b>						
4613	047967	1	18.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY BOYS PLAQUE FOR TOURNY ON 10/1/12
1992	083112	1	99.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUES FOR STUDENT AWARDS
1992	047986	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ACADEMIC EXCELLENCE CAMPUS PLAQUE - CORRECT SCHOOL YEAR.
1992	047947	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDAL - MS ONE ACT PLAY FESTIVAL AT CHS 5-5-12
4613	047967	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY BOYS PLAQUE FOR TOURNY ON 10/1/12
1992	047947	2	7.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDAL - MS ONE ACT PLAY FESTIVAL AT CHS 5-5-12
4613	047967	3	13.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY BOYS PLAQUE FOR TOURNY ON 10/1/12
4613	047967	4	72.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM MEDALS
4613	047967	5	12.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALISTS MEDALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	047967	6	18.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY GIRLS PLAQUE
4613	047967	7	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY GIRLS PLAQUE
4613	047967	8	12.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE GIRLS VARISITY PLAQUE
4613	047967	9	20.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM MEDALS
4613	047967	10	36.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM MEDALS
<b>Total for check number 420657</b>			<b>364.00</b>			
<b>Check Number 420658</b>						
1993	A226212	0	50.00	58244	JOHN ANDREW KILLION	FHMS FOOTBALL 9/25
1993	A226210	0	50.00	58244	JOHN ANDREW KILLION	FHMS FOOTBALL 9/18
<b>Total for check number 420658</b>			<b>100.00</b>			
<b>Check Number 420659</b>						
1993	A226217	0	95.00	55910	LEE KOONTZ	FHMS FOOTBALL 9/25
<b>Total for check number 420659</b>			<b>95.00</b>			
<b>Check Number 420660</b>						
1993	020490	1	199.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 675.00* SNACKS FOR STAFF DEV MTGS ON 10/5/12 (2), 10/8/12, 11/16/12 (2), 1/18/13(2), 3/1/13 (2), 4/19/13 (2) FOR 75 STAFF MBRS.
<b>Total for check number 420660</b>			<b>199.84</b>			
<b>Check Number 420661</b>						
1983	SWIM SEPT	0	6,406.40	55437	LAKESIDE AQUATIC CLUB	SWIM SEPTEMBER 2012
<b>Total for check number 420661</b>			<b>6,406.40</b>			
<b>Check Number 420662</b>						
1993	SEPT MILEAGE	0	76.65	61366	LORI PENNINGTON LANG	9/4/12-9/28/12
<b>Total for check number 420662</b>			<b>76.65</b>			
<b>Check Number 420663</b>						
1993	A220177	0	100.00	00017632	BOBBY LAREY	CHS VOLLEYBALL 9/28
1993	A234763	0	101.50	00017632	BOBBY LAREY	CHS VOLLEYBALL 10/2
<b>Total for check number 420663</b>			<b>201.50</b>			
<b>Check Number 420664</b>						
1993	SEPT MILEAGE	0	143.97	44414	LAURA L LUTZ	9/4/12-9/28/12
<b>Total for check number 420664</b>			<b>143.97</b>			
<b>Check Number 420665</b>						
1993	SEPT MILEAGE	0	69.04	59779	JENNY MARIE LAWSON	9/5/12-9/27/12
<b>Total for check number 420665</b>			<b>69.04</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420666</b>						
1993	SEPT MILEAGE	0	32.19	42208	TONYA MAJOR **USE VENDOR 56152**	9/4/12-9/28/12
<b>Total for check number 420666</b>			32.19			
<b>Check Number 420667</b>						
1993	SEPT MILEAGE	0	111.31	51655	MARCENE RENEE WEATHERALL	9/7/12-9/28/12
<b>Total for check number 420667</b>			111.31			
<b>Check Number 420668</b>						
1993	9000323544	1	85.00	54880	NASSP	CHECK REQUESTED FOR 2012 - 2013 RENEWAL INVOICE- ORDER # 9000323544 FOR NATIONAL JUNIOR HONOR SOCIETY FOR THE NJHS PROGRAM AT FHMS
<b>Total for check number 420668</b>			85.00			
<b>Check Number 420669</b>						
1993	A230904	0	95.00	43838	BRANDON NICEWONGER	REF
<b>Total for check number 420669</b>			95.00			
<b>Check Number 420670</b>						
1993	A230704	0	140.00	00020363	MICHAEL NORRIS	TCHS 9/27 FOOTBALL
<b>Total for check number 420670</b>			140.00			
<b>Check Number 420671</b>						
1993	23710	1	1,400.00	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR AT STADIUM AND CAMPUSES FROM 9/1/12 THROUGH 8/31/13
<b>Total for check number 420671</b>			1,400.00			
<b>Check Number 420672</b>						
1993	SEPT MILEAGE	0	64.38	56615	PAMELA REECE	9/26/12-9/27/12
1993	CREST AUSTIN	0	287.54	56615	PAMELA REECE	TRAVEL REIMB
<b>Total for check number 420672</b>			351.92			
<b>Check Number 420673</b>						
2243	SEP 2012	1	650.00	58872	TAMMY PELLEGRINI	CONTRACT SERVICE SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR SEPTEMBER, 2012
<b>Total for check number 420673</b>			650.00			
<b>Check Number 420674</b>						
1993	SEPT MILEAGE	0	92.19	61213	SUSAN D PHILLIPS	9/4/12-9/28/12
<b>Total for check number 420674</b>			92.19			
<b>Check Number 420675</b>						
1993	2668	1	4,750.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
<b>Total for check number 420675</b>			4,750.00			
<b>Check Number 420676</b>						
1993	SEPT MILEAGE	0	0.00	57244	KIM POWELL	9/4/12-9/25/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420676			0.00			
Check Number 420677						
4613	4021825441	1	4,362.69	00002963	PEARSON EDUC INC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
Total for check number 420677			4,362.69			
Check Number 420678						
1993	58685	1	99.00	00010727	PROCOMPUTING CORPORATION	SEE ATTACHED BID AND WORK ORDER FOR CHRISTOPHER BROWN FRHS ART TEACHER
1993	58756	1	356.00	00010727	PROCOMPUTING CORPORATION	ITEM #PRM-AE2-01-AMEU ACTIVEXPRESSION V2 SINGLE VOTING POD
Total for check number 420678			455.00			
Check Number 420679						
1993	SEPT MILEAGE	0	59.90	58263	NATALLIA M PUSHNOVA	9/3/12-9/28/12
Total for check number 420679			59.90			
Check Number 420680						
1993	TASA CONF	0	104.89	62492	RANDALL THOMAS REID	TRAVEL REIMB
Total for check number 420680			104.89			
Check Number 420681						
1993	SEPT MILEAGE	0	178.64	61214	CRYSTAL T REIMER	9/4/12-9/28/12
Total for check number 420681			178.64			
Check Number 420682						
1993	SEPT MILEAGE	0	114.89	00009444	ROBERT DEJONGE	9/3/12-9/25/12
1993	SEPT MILEAGE	0	33.86	00009444	ROBERT DEJONGE	9/24/12-9/28/12
Total for check number 420682			148.75			
Check Number 420683						
1993	SEP 2012	1	1,000.00	61124	BLAISE ROBERTS	PERCUSSION INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR
1993	9/28/12	1	1,000.00	61124	BLAISE ROBERTS	ARRANGING MUSIC FOR FRHS PERCUSSION 9/28/12
Total for check number 420683			2,000.00			
Check Number 420684						
1993	A230703	0	105.00	45454	JIMMY RODRIGUEZ	TCHS 9/27 FOOTBALL
Total for check number 420684			105.00			
Check Number 420685						
1993	SEPT MILEAGE	0	175.94	54577	CHRISTIA ELAINE ROGERS	9/4/12-9/28/12
Total for check number 420685			175.94			
Check Number 420686						
1993	20121012	0	190.00	40615	ROTARY CLUB FOUNDATION OF KELLER	B DEJONGE 4 QTR2012
Total for check number 420686			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420687</b>						
1993	A226153	0	35.00	62490	RAMON RUBIO	CLOCK
<b>Total for check number 420687</b>			35.00			
<b>Check Number 420688</b>						
4613	2506	1	497.79	43478	SAMS CLUB DIRECT	NOT TO EXCEED \$500.00. SUP FOR OUTDOOR CONCESSION. SODA, WATER, CANDY, POPCORN AND BAGS, NAPKINS, PLATES, TABLEWARE, HOT DOGS AND BUNS, NACHO CHEESE, CHIPS, AND OTHER LIKE ITEMS.
4613	4752	1	200.30	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 FOR NATATORIUM CONCESSIONS SUPPLIES
4613	3924	1	442.68	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$500.00* ITEMS FOR OUTDOOR CONCESSION. ITEMS LIKE SODA, WATER, CANDY, PAPER TABLEWARE, HOT DOGS, BUNS, NACHO CHEESE,
4613	4462	1	499.78	43478	SAMS CLUB DIRECT	FOOTBALL CONCESSION STAND WEEK 2
4613	9090	1	498.17	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND SUPPLIES NEEDED TO STOCK 2 CONCESSION STANDS FOR VOLLEYBALL AND FOOTBALL.
<b>Total for check number 420688</b>			2,138.72			
<b>Check Number 420689</b>						
1993	A251409	0	105.00	59778	RUBIN L. SANDLIN	SECURITY
<b>Total for check number 420689</b>			105.00			
<b>Check Number 420690</b>						
1993	A251411	0	105.00	51716	BARRY V SAWYER	SECURITY
<b>Total for check number 420690</b>			105.00			
<b>Check Number 420691</b>						
4613	W3084504BF	0	4,039.97	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3084504
4613	W3011342BF	0	4,028.44	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3011342
<b>Total for check number 420691</b>			8,068.41			
<b>Check Number 420692</b>						
1993	2273	1	500.00	53490	SCREENING FOR MENTAL HEALTH	HS STUDENT SCREENING FORMS AND SCORING INSRUCTIONS (PACK OF 150)
<b>Total for check number 420692</b>			500.00			
<b>Check Number 420693</b>						
1993	SK32-165932	1	122.50	53548	THE E.W. SCRIPPS COMPANY	INVOICE# SK32-165932 FOR: HERITAGE ELEMENTARY SCHOOL SCRIPTS NATIONAL SPELLING BEE FOR HERITAGE ES
<b>Total for check number 420693</b>			122.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420694</b>						
1993	SK32-167039	0	122.50	53548	THE E.W. SCRIPPS COMPANY	FLORENCE ELE 2012-13
<b>Total for check number 420694</b>			122.50			
<b>Check Number 420695</b>						
8673	REFUND	0	15.00	62443	JULIE ANN SEIBOLD	STAFF SHIRT
<b>Total for check number 420695</b>			15.00			
<b>Check Number 420696</b>						
8653	10/8/12	0	300.00	40077	SONIC DRIVE-IN	FR CHS SR. CLASS
<b>Total for check number 420696</b>			300.00			
<b>Check Number 420697</b>						
1993	0006664	1	437.99	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	2012-2013 TASA MEMBERSHIP FOR DEANA LOPEZ - SEPTEMBER-AUGUST
<b>Total for check number 420697</b>			437.99			
<b>Check Number 420698</b>						
1993	DR REID 11/8	0	1,450.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	DR REID REG 11/8-11/9
<b>Total for check number 420698</b>			1,450.00			
<b>Check Number 420699</b>						
1993	PAYNE 12-13	1	315.00	00002521	TEPSA	PAY FOR MEMBERSHIP FOR ULYANA PAYNE ASSISTANT PRINCIPAL AT BETTE PEROT.
1993	COSAND 12-13	1	315.00	00002521	TEPSA	MEMBERSHIP RENEWAL FOR LISA COSAND ASSISTANT PRINCIPAL
<b>Total for check number 420699</b>			630.00			
<b>Check Number 420700</b>						
1993	ESP 1222	1	500.00	62368	TARLETON STATE UNIVERSITY	EFFECTIVE SCHOOLS PROJECT MEMBERSHIP FOR: CHRISTY JOHNSON 2012-2013
<b>Total for check number 420700</b>			500.00			
<b>Check Number 420701</b>						
1992	471-2012	1	12,534.13	44071	TARRANT COUNTY ELECTION DEPT	PURCHASE ORDER NOT TO EXCEED \$49,000.00 FOR MAY 2012 ELECTION
<b>Total for check number 420701</b>			12,534.13			
<b>Check Number 420702</b>						
1993	2345601-IN	1	107,173.00	49763	TECHNOLOGY FOR EDUCATION LLC	SMARTNET RENEWAL QUOTE 7909REV9
<b>Total for check number 420702</b>			107,173.00			
<b>Check Number 420703</b>						
1993	JHNBIMG47KK	0	399.00	00003331	TEXAS ASCD	C JACKSON 10/14-10/16
<b>Total for check number 420703</b>			399.00			
<b>Check Number 420704</b>						
1993	FRHS 2012-13	0	80.00	00015072	TEXAS ASSN OF STU *USE V00002123*	FOSSIL RIDGE HS 12-13
<b>Total for check number 420704</b>			80.00			
<b>Check Number 420705</b>						
4613	1365	0	2,680.00	56650	TEXAS BALL INC	PYMNT DISCOUNT CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420705			2,680.00			
Check Number 420706						
1993	3797330	0	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG 2/4-2/8/12 SMITH
1993	3797280	0	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG 2/4-2/8/12 R SHAW
1993	3803410	0	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG 2/4-2/8/12 JACKSO
Total for check number 420706			495.00			
Check Number 420707						
1993	WHITMORE	0	75.00	43213	TEXAS COUNSELING ASSOCIATION	T WHITMORE 11/14-16
Total for check number 420707			75.00			
Check Number 420708						
1993	2172	1	750.00	49010	TEXAS HEALTH HARRIS METHODIST	IMPACT SUBSCRIPTION FOR 2012-2013 TCHS PACKAGE 3
Total for check number 420708			750.00			
Check Number 420709						
1993	2012-019	1	8,094.00	62377	MONARCH MANAGEMENT CORP.	CATASTROPHIC BLANKET COVERAGE FROM 9/1/12 THROUGH 7/31/13
1992	2012-019	1	736.00	62377	MONARCH MANAGEMENT CORP.	CATASTROPHIC ACCIDENT COVERAGE FROM 8/1/12-8/31/12
Total for check number 420709			8,830.00			
Check Number 420710						
1993	REID 2012-13	1	15.00	50158	TEXAS SCHOOL BUSINESS	ONE YEAR SUBSCRIPTION FOR DR. RANDY REID
Total for check number 420710			15.00			
Check Number 420711						
1993	2353	1	250.00	62004	THE MUNTON GROUP, LLC	MAGIC SHOW/SPEAKER FOR ASSEMBLY FOR OCTOBER 5TH, 2012
Total for check number 420711			250.00			
Check Number 420712						
4613	13001619	1	180.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	CHECK NEEDED BY OCTOBER 6TH- ALL REGION CHOIR AUDITION ENTRY FEE FOR CHOIR STUDENTS FROM FHMS PLEASE FAX PO TO 940-241-1342
Total for check number 420712			180.00			
Check Number 420713						
1993	156694-00	1	57.27	55893	TOLEDO PHYSICAL ED SUPPLY, INC	4 X 4 BEAN BAGS ITEM 11254
1993	156694-00	2	135.05	55893	TOLEDO PHYSICAL ED SUPPLY, INC	RUBBER BOWLING BALL ITEM 5216
1993	156694-00	3	58.32	55893	TOLEDO PHYSICAL ED SUPPLY, INC	RAINBOW SOFTI SET ITEM # G6SET
1993	156694-00	4	13.29	55893	TOLEDO PHYSICAL ED SUPPLY, INC	BASEBALL SIZE ULTR-SKIN ITEM G3SET
1993	156694-00	5	22.50	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SOFTBALL SIZE ULTR-SKIN ITEM # G4SET
1993	156694-00	6	19.96	55893	TOLEDO PHYSICAL ED SUPPLY, INC	12" BEACH BALL ITEM # BB12
Total for check number 420713			306.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420714</b>						
1993	10438	1	82.50	60785	PARK PLACE PUBLICATIONS, LP	ADMINISTRATOR'S BULLYING COMBO FROM TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST, BOOKS AND SHIPPING
1993	10430	1	266.75	60785	PARK PLACE PUBLICATIONS, LP	ORDER 5 TOTAL -TX DOCUMENTATION HANDBOOK 5TH ED PLUS SHIPPING
<b>Total for check number 420714</b>			349.25			
<b>Check Number 420715</b>						
1993	46498554	1	187.84	58645	ULINE, INC	MODEL NO. H-1342 - 36" SIZE AND 5/8" CUTS THICKNESS
1993	46498554	2	14.83	58645	ULINE, INC	SHIPPING
<b>Total for check number 420715</b>			202.67			
<b>Check Number 420716</b>						
1993	SEP 2012	1	2,000.00	60946	GRANT EUGENE UNDERWOOD	MARCHING BAND - COLOR GUARD AND WINTER GUARD FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 420716</b>			2,000.00			
<b>Check Number 420717</b>						
1993	36197116-00	1	53.07	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36164639-00	1	750.95	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36169273-00	1	1,638.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36157877-00	1	166.76	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36116555-00	1	122.73	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36227547-00	1	181.99	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36036325-00	1	44.05	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36200568-00	1	190.50	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 420717</b>			3,148.45			
<b>Check Number 420718</b>						
1993	4732398	1	24.11	00002115	UPSTART	ITEM KW-H172837 SCRATCH-AND-SNIFF BOOKMARKS PIZZA SCENTED 2X5" PACKAGE OF 100
1993	4732398	2	41.51	00002115	UPSTART	ITEM KW-H175401 EXTRA TOPPINGS 5 DESIGNS 3" DIA. PACKAGE OF 100
1993	4732398	3	28.51	00002115	UPSTART	FREE TO READ BOOKMARKS 2" X 6" PACKAGE OF 200

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4732398	4	28.51	00002115	UPSTART	PIZZA DIE-CUT BOOKMARKS FOUR DESIGNS 3" X 6" PACKAGE OF 200
Total for check number 420718			122.64			
Check Number 420719						
1993	DUES 2012-13	1	350.00	62455	URBAN SUPERINTENDENTS ASSOC OF AMER	ACTIVE MEMBER DUES FOR 2012-13
Total for check number 420719			350.00			
Check Number 420720						
1993	A251417	0	280.00	62391	PAUL A. VEGA	SRO
Total for check number 420720			280.00			
Check Number 420721						
1993	PHONE 9/19	1	479.40	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
Total for check number 420721			479.40			
Check Number 420722						
2402	AUG MILEAGE	0	10.19	49335	CLAURIA D VILLARREAL	8/30/12-8/31/12
2403	SEPT MILEAGE	0	20.38	49335	CLAURIA D VILLARREAL	9/6/12-9/27/12
Total for check number 420722			30.57			
Check Number 420723						
1993	08420	1	130.00	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200.00..ITEMS TO BE PURCHASED ARE MICROWAVES FOR TEACHERS WORKROOM/LOUNGE.
1993	03540	1	82.10	00023294	WAL-MART STORES TEXAS, LLC	SNACKS AND DRINKS FOR ESL TEACHER MEETINGS. NOT TO EXCEED \$160.00
1993	03567	1	134.34	00023294	WAL-MART STORES TEXAS, LLC	CALCULATOR BATTERIES AND STORAGE DRAWERS FOR CALUCULATORS FOR MATH DEPARTMENT
Total for check number 420723			346.44			
Check Number 420724						
1993	A251410	0	105.00	48037	WALTER WATKINS	SECURITY
Total for check number 420724			105.00			
Check Number 420725						
7703	TASBO 10/2	0	278.33	47987	WILLIAM W KIDD JR	TRAVEL REIMB
Total for check number 420725			278.33			
Check Number 420726						
1993	C2025	1	345.00	00011578	WINDY CITY PLAYERS	PERFORMANCE FEE FOR BEAUTY AND THE BEAST PRESENTED AT PARKVIEW ON 10/10/2012 AT 8:30 AM FOR THIRD AND FOURTH GRADE SCHOLARS
Total for check number 420726			345.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420727</b>						
2243	SEP 2012	1	2,486.25	53939	LAURIE WISCHMEYER	CONTRACT SERVICE FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR SEPTEMBER, 2012
<b>Total for check number 420727</b>			2,486.25			
<b>Check Number 420728</b>						
1993	A232661	0	66.40	62491	JEFF S. WORTH	REF
<b>Total for check number 420728</b>			66.40			
<b>Check Number 420729</b>						
2243	SEP 2012	1	1,275.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY SERVICES TEXAS LICENSED SERVICES FOR SEPTEMBER, 2012
<b>Total for check number 420729</b>			1,275.00			
<b>Check Number 420730</b>						
1992	1053709	1	1.24	00016380	YOUTHLIGHT, INC	#DOUTRC - DOUBLE TROUBLE CARD GAMES
1992	1053709	2	1.74	00016380	YOUTHLIGHT, INC	#OPEGRL - OPERATION BREAKING THE GIRL CODE
1992	1053709	3	0.77	00016380	YOUTHLIGHT, INC	#BULBAL - STOP BULLYING THUMBALL
1992	1053709	4	1.89	00016380	YOUTHLIGHT, INC	#THEINT - THERAPEUTIC INTERVENTIONS USING NON THERAPEUTIC GAMES
1992	1053709	5	0.69	00016380	YOUTHLIGHT, INC	#2DROP - DON'T BE AFRAID TO DROP
1992	1053709	6	1.05	00016380	YOUTHLIGHT, INC	#HOWCHA - HOWARD B WIGGLEBOTTOM BLENDS LIKE A CHAMELEON
1992	1053709	7	1.12	00016380	YOUTHLIGHT, INC	#SORRY - SORRY GAME
1992	1053709	8	1.12	00016380	YOUTHLIGHT, INC	#TROTAL - TROUBLE TALK
1992	1053709	9	6.99	00016380	YOUTHLIGHT, INC	#CISSET4 - CREATIVE INTERVENTION SET OF 4
1992	1053709	10	1.12	00016380	YOUTHLIGHT, INC	#SOMKDS - SOME KIDS CAN'T SIT STILL
1992	1053709	11	0.91	00016380	YOUTHLIGHT, INC	#LIKEMY - LIKING MYSELF
1992	1053709	12	1.60	00016380	YOUTHLIGHT, INC	#101STR - 101 CREATIVE STRATEGIES FOR HELPING CHILDREN WITH HIGH STRESS
1992	1053709	13	1.32	00016380	YOUTHLIGHT, INC	#WHENMY - WHEN MY WORRIES GET TOO BIG
1992	1053709	14	2.09	00016380	YOUTHLIGHT, INC	#UNDCHI - UNDERSTANDING CHILDRENS DRAWINGS
1992	1053709	15	2.80	00016380	YOUTHLIGHT, INC	SHIPPING AND HANDLING
<b>Total for check number 420730</b>			26.45			
<b>Check Number 420731</b>						
1993	SEPT MILEAGE	0	75.98	53819	ZANTHA ELAINE HICKS SANDERLIN	9/4/12-9/28/12
<b>Total for check number 420731</b>			75.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5388</b>						
2243	4206110065	1	2,495.00	00005868	APPLE COMPUTER INC	ITEM # MC705LL/A IPAD 3RD GENERATION
<b>Total for check number V5388</b>			2,495.00			
<b>Check Number V5389</b>						
4803	64230898	1	2,360.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VIXIA HF R300 B&H # CAHFR300
4803	64230898	2	1,019.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WESTCOTT ULITE GREEN SCREEN LIGHTING KIT (120VAC) B&H # WEULGSK
4803	64230898	3	183.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PERSTONE OLM-10 OMNIDIRECTIONAL LAVALIER MICROPHONE B&H # PEOLM10
4803	64230898	4	399.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SUNPAK 6200PG TRIPOD W/PISTOL GRIP BALLHEAD B&H # SU6200PGCBH
4803	64230898	99	50.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5389</b>			4,013.32			
<b>Check Number V5390</b>						
1992	84408-00	1	70.00	54653	BARCELONA SPORTING GOODS, INC.	AALBAT BSG ALUM BATONS COLOR PURPLE FOR TRACK STUDENTS
1992	72132-00	1	78.00	54653	BARCELONA SPORTING GOODS, INC.	#1233723 U/A PERFORMANCE POLO W/MONOGRAM
1992	72133-00	1	117.00	54653	BARCELONA SPORTING GOODS, INC.	#1233723 U/A PERFORMANCE POLO W/MONOGRAM
1992	84408-00	2	380.00	54653	BARCELONA SPORTING GOODS, INC.	AX740BL ACCUSPLIT TIMERS
1992	84408-00	3	305.00	54653	BARCELONA SPORTING GOODS, INC.	229160 HOLLOWAY COACHES JACKETS WITH MONOGRAM LEFT CHEST FOR COACHES
1992	84408-00	4	105.00	54653	BARCELONA SPORTING GOODS, INC.	IS 12 BSG IRON SHOT 12#
1992	84408-00	5	94.50	54653	BARCELONA SPORTING GOODS, INC.	IS 4K BSG IRON SHOT 4 K
1992	84408-00	6	150.00	54653	BARCELONA SPORTING GOODS, INC.	SPK14 ATH. SPEC. 1/4" PYRAMID LOOSE SPIKES 100 PER PKG
1992	84408-00	7	60.00	54653	BARCELONA SPORTING GOODS, INC.	MSP CHAMPION 9" SPOT MARKERS COLOR ORANGE
1992	84408-00	8	1,390.00	54653	BARCELONA SPORTING GOODS, INC.	64030MK RUSSELL T SHIRTS COLOR BLACK TWO COLOR SCREEN WITH REV # IN LOGO FOR TRACK STUDENTS
<b>Total for check number V5390</b>			2,749.50			
<b>Check Number V5391</b>						
1993	33292	1	15,181.02	00024108	RELIANCE COMMUNICATIONS, INC.	SCHOOL MESSENGER RENEWAL FOR: DEC 1, 2012 - NOV 30, 2013 RENEWAL QUOTE# 47357
<b>Total for check number V5391</b>			15,181.02			
<b>Check Number V5392</b>						
4613	1365844A	1	917.60	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	C001070	1	-60.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
<b>Total for check number V5392</b>			857.60			
<b>Check Number V5393</b>						
1992	1976	1	8,360.00	55383	HUFCOR DFW	ANNUAL PREVENTTIVE MAINTENANCE SERVICE ON DIST WIDE SMART PANELS, OPERABLE WALLS, ELECTRIC PARTITIONS.
<b>Total for check number V5393</b>			8,360.00			
<b>Check Number V5394</b>						
1993	C0912021	1	433.20	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0917011	1	4,076.48	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0914016	1	42.57	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0914015	1	2,720.48	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0920017	1	135.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0920018	1	43.54	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5394</b>			7,451.27			
<b>Check Number V5395</b>						
1992	CNIN239227IO	1	42,917.51	62236	IMAGENET CONSULTING LLC	INVOICES FOR AUGUST 2012 INVOICE # CNIN239227IOSD
1993	ARIN221330IO	1	68.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
<b>Total for check number V5395</b>			42,985.51			
<b>Check Number V5396</b>						
1993	168558	1	461.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	168071	1	488.58	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	168072	1	532.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	168207	1	583.12	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	168208	1	460.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	168544	1	574.40	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	168555	1	568.79	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	168556	1	375.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	168557	1	542.60	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	168209	1	593.59	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	168210	1	544.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	168211	1	476.97	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V5396</b>			<b>6,201.05</b>			
<b>Check Number V5397</b>						
4612	1104435	0	522.90	41224	JOSTENS, INC	EXTRA YEARBOOKS
<b>Total for check number V5397</b>			<b>522.90</b>			
<b>Check Number V5398</b>						
4613	0002969660	1	42.47	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM #11-91250 LIGHT TABLE DISCOVERY KIT PG. 216
4613	0002969660	2	33.91	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM#11-86390 LADYBUG LAND PG.223
4613	0002969660	99	11.46	00023389	KAPLAN EARLY LEARNING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5398</b>			<b>87.84</b>			
<b>Check Number V5399</b>						
4613	04517333	1	75.15	00013767	POSITIVE PROMOTIONS INC	#STK-748P SELF STICK RIBBONS "I BELIEVE IN ME DRUG FREE" 100 RIBBONS/PKG.
4613	04517333	2	14.94	00013767	POSITIVE PROMOTIONS INC	SHIPPING AND HANDLING
<b>Total for check number V5399</b>			<b>90.09</b>			
<b>Check Number V5400</b>						
1993	67187	1	559.90	00013500	PRECISION BUSINESS MACHINES, INC	PROFINISH LAMINATE ITEM #14553-01
1993	67147	1	1,064.45	00013500	PRECISION BUSINESS MACHINES, INC	INK AND PAPER
1993	67187	99	39.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5400</b>			<b>1,663.54</b>			
<b>Check Number V5401</b>						
1993	5449180	1	8,697.00	00001359	SCHOLASTIC INC	DO THE MATH MODULES FULL DAY IMPLEMENTATION TRAINING (UP TO 20 PARTICIPANTS, 7 HOURS) ISBN: 507410
1993	M4742630	1	419.40	00001359	SCHOLASTIC INC	STORYWORKS SET OF 10 FOR KLYN, GAINOUS, RIFE, W WHEELER, YANCY
1993	M4742630	2	41.94	00001359	SCHOLASTIC INC	SHIPPING
<b>Total for check number V5401</b>			<b>9,158.34</b>			
<b>Check Number V5402</b>						
1993	2586399-00	1	14.08	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 MG GOSE (2 PACKS OF 250) ITEM#44098
1993	2586405-00	1	13.55	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325MG ITEM#44098



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2583965-01	1	3.38	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE (16OZ) ITEM#34680
1993	2583965-01	2	12.90	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS ITEM#30015
1993	2586399-00	2	12.66	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" ITEM#90019
1993	2586405-00	2	2.71	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL IISOPROPYL 70% ITEM#34042
1993	2586399-00	3	32.82	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1993	2586405-00	3	4.05	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" ITEM#90019
1993	2583965-01	3	11.16	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125' (12/CASE) ITEM#21409
1993	2586399-00	4	40.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2586405-00	4	1.90	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2583965-01	4	32.84	00002044	SCHOOL HEALTH CORPORATION	3-INCH DRAWER TRAY KIT ITEM#24550
1993	2586405-00	5	31.52	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1993	2586399-00	5	2.68	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2586399-00	6	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2586405-00	6	5.06	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2586399-00	7	7.48	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS (6CT) ITEM#90071
1993	2586405-00	7	4.15	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/8"X1 1/2" ITEM#32241
1993	2586399-00	8	1.89	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" ITEM#90025
1993	2586405-00	8	2.83	00002044	SCHOOL HEALTH CORPORATION	J&J BAND-AID SPOTS ITEM#32159
1993	2586405-00	9	6.76	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE (16OZ) ITEM#34680
1993	2586399-00	9	4.93	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1'X10YDS ITEM#28017
1993	2586399-00	10	9.16	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1993	2586405-00	10	3.30	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION (6OZ) ITEM#43394
1993	2586405-00	11	5.74	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2586405-00	12	12.05	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" ITEM#27535
1993	2586405-00	13	15.39	00002044	SCHOOL HEALTH CORPORATION	GLOVERS POWDER FREE/NON-LATEX MED ITEM#21325
1993	2586405-00	14	5.28	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER (1 GAL) ITEM#90081
1993	2586405-00	15	11.00	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2586405-00	16	9.25	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390
<b>Total for check number V5402</b>			336.58			
<b>Check Number V5403</b>						
1993	308101448037	1	756.13	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7772892496
1993	308101452265	1	387.26	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7772898600
<b>Total for check number V5403</b>			1,143.39			
<b>Check Number V5404</b>						
1993	R-24857	1	13,341.45	49039	SCHOOLDUDE.COM, INC.	RENEWAL MAINT DIRECT ~ PM DIRECT ~ INVENTORY DIRECT ~ MYSCHOOL DUDE SERVICE 8-30-12 THRU 9-30-13
1993	R-24389	2	5,111.25	49039	SCHOOLDUDE.COM, INC.	UTILITY DIRECT ~ 8-30-12 THRU 9-30-13
<b>Total for check number V5404</b>			18,452.70			
<b>Check Number V5405</b>						
8673	68771	1	648.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	AUGUSTA #360 SLEEVE STRIP JERSEY - NAVY/GOLD
8673	68771	2	10.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES
8673	68771	3	38.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	AUGUSTA #665 - VINTAE JERSEY - GRAY/WHITE
8673	68771	4	4.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES CHARGES
8673	68771	5	57.75	53034	TEXAS INTERNATIONAL CASE CO, INC.	SALES TAX
<b>Total for check number V5405</b>			757.75			
<b>Check Number V5406</b>						
1993	829 1628145	1	563.33	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1628146	1	583.12	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291625485	1	108.29	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291628214	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
<b>Total for check number V5406</b>			1,362.68			
<b>Check Number V5407</b>						
1992	S1132875.001	1	1,178.42	54514	WINSTON WATER COOLER OF FTW	(REPLACEMENT) 4 URINALS FOR M&O WATERLESS
<b>Total for check number V5407</b>			1,178.42			
<b>Check Number V5408</b>						
1993	68857	1	937.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	68920	1	35.60	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	69008	1	2,290.38	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	68816	1	1,354.96	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V5408			4,618.44			
Check Date		10/8/2012				
Check Number		420732				
4613	6253VC	1	900.00	57954	PATRICIA M. THORNTON	GRAY 1 COLOR LOGO T-SHIRTS FOR TSMS GIRLS ATHLETICS - STUDENTS ONLY
Total for check number 420732			900.00			
Check Number		420733				
1993	20120926A	1	75.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
Total for check number 420733			75.00			
Check Number		420734				
8653	6186	1	594.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FOR STUDENT USE ONLY.....JERSEYS FOR THE FRHS SENIOR CLASS STUDENTS
Total for check number 420734			594.00			
Check Number		420735				
6603	1228	1	1,346.00	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR FREEDOM E.S. IMPROVEMENTS TO CONCRETE DRIVE BOT 05/28/09
Total for check number 420735			1,346.00			
Check Number		420736				
8653	0920122	1	787.50	00020307	ALL-STAR PARTY SERVICE	DEPOSIT FOR EQUIPMENT RENTAL FOR CHS HOMECOMING FESTIVAL NOV. 1, 2012
Total for check number 420736			787.50			
Check Number		420737				
1993	4206251100	1	300.00	61736	APPLE COMPUTER INC	DO NOT EXCEED - FOR APPS FOR THE LEADERSHIP DEPT
Total for check number 420737			300.00			
Check Number		420738				
1993	GAS SEP 12	0	504.81	00001242	ATMOS ENERGY	FHM
1993	GAS SEP 12	0	292.81	00001242	ATMOS ENERGY	CTI
1993	GAS SEP 12	0	164.67	00001242	ATMOS ENERGY	HES
1993	GAS SEP 12	0	336.62	00001242	ATMOS ENERGY	PHI
1993	GAS SEP 12	0	11.48	00001242	ATMOS ENERGY	PES
1993	GAS SEP 12	0	151.51	00001242	ATMOS ENERGY	NRE
1993	GAS SEP 12	0	407.22	00001242	ATMOS ENERGY	HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS SEP 12	0	1,528.51	00001242	ATMOS ENERGY	FRH
1992	GAS SEP 12	0	113.22	00001242	ATMOS ENERGY	FRH
1992	GAS SEP 12	0	37.39	00001242	ATMOS ENERGY	FHM
1992	GAS SEP 12	0	21.69	00001242	ATMOS ENERGY	CTI
1992	GAS SEP 12	0	12.20	00001242	ATMOS ENERGY	HES
1992	GAS SEP 12	0	11.22	00001242	ATMOS ENERGY	NRE
1992	GAS SEP 12	0	0.85	00001242	ATMOS ENERGY	PES
1992	GAS SEP 12	0	67.33	00001242	ATMOS ENERGY	PHI
1992	GAS SEP 12	0	81.44	00001242	ATMOS ENERGY	HMS
<b>Total for check number 420738</b>			<b>3,742.97</b>			
<b>Check Number 420739</b>						
4613	2012/2013	0	200.00	61593	LUCY BUSHONG	PETTY CASH 2012/2013
<b>Total for check number 420739</b>			<b>200.00</b>			
<b>Check Number 420740</b>						
1992	TI10024976	1	3.95	62273	COUGHLAN COMPANIES, INC.	ITEM # 6781404803459 - TEMPERATURE
1992	TI10024177	1	43.75	62273	COUGHLAN COMPANIES, INC.	ITEM # 6781404803459 - TEMPERATURE
1992	TI10024976	2	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781432914561 - HOT/COLD
1992	TI10024177	2	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781432914561 - HOT/COLD
1992	TI10024177	3	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736862318 - PENINSULAS
1992	TI10024976	3	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736862318 - PENINSULAS
1992	TI10024976	4	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736862356 - ISLANDS
1992	TI10024177	4	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736862356 - ISLANDS
1992	TI10024177	5	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736862349 - HILLS
1992	TI10024976	5	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736862349 - HILLS
1992	TI10024177	6	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736873000 - LAKES
1992	TI10024976	6	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736873000 - LAKES
1992	TI10024177	7	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736873017 - OCEANS
1992	TI10024976	7	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736873017 - OCEANS
1992	TI10024976	8	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736873024 - RIVERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	TI10024177	8	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736873024 - RIVERS
1992	TI10024976	9	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403456106 - MOUNTAINS
1992	TI10024177	9	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403456106 - MOUNTAINS
1992	TI10024177	10	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781432934859 - LANDFORMS
1992	TI10024976	10	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781432934859 - LANDFORMS
1992	TI10024177	11	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781432934866 - NATURAL RESOURCES
1992	TI10024976	11	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781432934866 - NATURAL RESOURCES
1992	TI10024177	12	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485557 - AFRICA
1992	TI10024976	12	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485557 - AFRICA
1992	TI10024976	13	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485564 - ANTARTICA
1992	TI10024177	13	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485564 - ANTARTICA
1992	TI10024177	14	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485571 - ASIA
1992	TI10024976	14	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485571 - ASIA
1992	TI10024177	15	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485588 - AUSTRALIA
1992	TI10024976	15	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485588 - AUSTRALIA
1992	TI10024976	16	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 97814034855895 - EUROPE
1992	TI10024177	16	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 97814034855895 - EUROPE
1992	TI10024976	17	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485601 - NORTH AMERICA
1992	TI10024177	17	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485601 - NORTH AMERICA
1992	TI10024976	18	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485618 - SOUTH AMERICA
1992	TI10024177	18	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403485618 - SOUTH AMERICA
1992	TI10024976	19	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403498274 - YOUR ALLOWANCE
1992	TI10024177	19	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403498274 - YOUR ALLOWANCE
1992	TI10024976	20	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 978142928846 - TALKING USING SYMBOLS & KEYS
1992	TI10024177	20	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 978142928846 - TALKING USING SYMBOLS & KEYS
1992	TI10024177	21	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781429628853 - UP NORTH AND DOWN SOUTH
1992	TI10024976	21	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781429628853 - UP NORTH AND DOWN SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	TI10024177	22	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781432910587 - JUNETEENTH
1992	TI10024976	22	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781432910587 - JUNETEENTH
1992	TI10024177	23	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736872577 - CINCO DE MAYO DAY OF MEXICAN PRIDE
1992	TI10024976	23	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736872577 - CINCO DE MAYO DAY OF MEXICAN PRIDE
1992	TI10024976	24	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781403489180 - THANKSGIVING DAY
1992	TI10024177	24	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781403489180 - THANKSGIVING DAY
1992	TI10024976	25	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781403489197 - VETERAN'S DAY
1992	TI10024177	25	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781403489197 - VETERAN'S DAY
1992	TI10024976	26	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403453440 - ROBERT FULTON
1992	TI10024177	26	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403453440 - ROBERT FULTON
1992	TI10024177	27	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403431110 - PAUL REVERE
1992	TI10024976	27	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403431110 - PAUL REVERE
1992	TI10024177	28	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736845656 - THEODORE ROOSEVELT
1992	TI10024976	28	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736845656 - THEODORE ROOSEVELT
1992	TI10024177	29	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781429638630 - TEXAS SYMBOLS
1992	TI10024976	29	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781429638630 - TEXAS SYMBOLS
1992	TI10024177	30	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781429616362 - THE PLEDGE OF ALLEGIANCE
1992	TI10024976	30	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781429616362 - THE PLEDGE OF ALLEGIANCE
1992	TI10024177	31	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781429616379 - THE STAR SPANGLED BANNER
1992	TI10024976	31	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781429616379 - THE STAR SPANGLED BANNER
1992	TI10024177	32	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403494818 - WHAT ARE ELECTIONS
1992	TI10024976	32	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403494818 - WHAT ARE ELECTIONS
1992	TI10024177	33	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403495198 - WHAT'S A MAYOR
1992	TI10024976	33	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403495198 - WHAT'S A MAYOR
1992	TI10024976	34	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403495204 - WHAT'S A GOVERNOR
1992	TI10024177	34	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403495204 - WHAT'S A GOVERNOR
1992	TI10024976	35	4.03	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403494771 - WHAT'S A PRESIDENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	TI10024177	35	43.91	62273	COUGHLAN COMPANIES, INC.	ITEM# 9781403494771 - WHAT'S A PRESIDENT
1992	TI10024177	36	38.20	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736856 - CITIZENSHIP
1992	TI10024976	36	3.50	62273	COUGHLAN COMPANIES, INC.	ITEM# 9780736856 - CITIZENSHIP
1992	TI10024177	37	150.06	62273	COUGHLAN COMPANIES, INC.	SHIPPING & HANDLING
1992	TI10024976	37	13.76	62273	COUGHLAN COMPANIES, INC.	SHIPPING & HANDLING
<b>Total for check number 420740</b>			<b>1,802.06</b>			
<b>Check Number 420741</b>						
1993	SEPT MILEAGE	0	38.95	62502	ALICE CEDILLO	9/1/12-9/28/12
<b>Total for check number 420741</b>			<b>38.95</b>			
<b>Check Number 420742</b>						
6602	FW018271	1	545.50	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR FLORENCE E.S. PAVING IMPROVEMENTS. BOT 5/28/09
<b>Total for check number 420742</b>			<b>545.50</b>			
<b>Check Number 420743</b>						
1993	12270	1	84.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR CHARLES CARROLL, STEPHANIE CANTU AND TRISHA STODOLSKI - SEE ATTACHED SAMPLES
<b>Total for check number 420743</b>			<b>84.00</b>			
<b>Check Number 420744</b>						
1993	2836	1	4,375.95	50824	D G BRYAN, LLC	** DO NOT FAX ** OPERATIONS CUSTODIAL EQUIPMENT REPAIR PARTS AND SUPPLIES DISTRICT WIDE.
<b>Total for check number 420744</b>			<b>4,375.95</b>			
<b>Check Number 420745</b>						
4613	217037	1	17.00	46972	EAST TEXAS SPORTS CENTER INC	FOR STUDENT USE ONLY.....RUSSELL POLO FOR GAMES DAY UNIFORM DURING SCHOOL DAY
<b>Total for check number 420745</b>			<b>17.00</b>			
<b>Check Number 420746</b>						
4613	PERDEIM 10/5	1	69.00	53100	EMILY LANE RUSSELL	ADVANCE MEAL MONEY FOR CROSS COUNTRY MEET IN ROUND ROCK, TX
<b>Total for check number 420746</b>			<b>69.00</b>			
<b>Check Number 420747</b>						
4613	WKS 10/10/12	1	64.00	57874	EMPOWERING WRITERS, LLC	SEE ATTACHED REGISTRATION FOR EMPOWERING WRITERS EXPOSITORY WORKSHOP, OCTOBER 10, 2012 AT ESC REGION 11, FORT WORTH
1993	WKS 10/10/12	1	1,280.00	57874	EMPOWERING WRITERS, LLC	SEE ATTACHED REGISTRATION FOR EMPOWERING WRITERS EXPOSITORY WORKSHOP, OCTOBER 10, 2012 AT ESC REGION 11, FORT WORTH
<b>Total for check number 420747</b>			<b>1,344.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420748</b>						
6602	FF126820	1	6,150.00	62196	TERRACON CONSULTANTS, INC.	BUILDING HVAC ANALYSIS AT HILLWOOD M.S. AS PER PROPOSAL DATED 05/01/12
6602	T341836	1	3,175.00	62196	TERRACON CONSULTANTS, INC.	BUILDING HVAC ANALYSIS AT HILLWOOD M.S. AS PER PROPOSAL DATED 05/01/12
<b>Total for check number 420748</b>			9,325.00			
<b>Check Number 420749</b>						
1993	AGMT 13379	1	12,000.00	47892	FORT WORTH CONVENTION CENTER	EVENT LICENSE AGREEMENT 13379-GRADUATION JUNE 8, 2013-FTW CONVENTION CENTER USAGE FEE
<b>Total for check number 420749</b>			12,000.00			
<b>Check Number 420750</b>						
1992	FW/WTR SEP12	0	629.92	00001146	FORT WORTH WATER DEPARTMENT	BWE
1993	FW/WTR SEP12	0	1,385.81	00001146	FORT WORTH WATER DEPARTMENT	BWE
<b>Total for check number 420750</b>			2,015.73			
<b>Check Number 420751</b>						
1993	87672	1	951.00	55848	GROSH SCENIC RENTALS INC	SCENERY RENTAL FOR CHS FALL MUSICAL DEC 2012
<b>Total for check number 420751</b>			951.00			
<b>Check Number 420752</b>						
1993	CTE AUSTIN	0	297.54	46685	LISA DANETTE HAM	TRAVEL REIMB 9/23-25
<b>Total for check number 420752</b>			297.54			
<b>Check Number 420753</b>						
1993	2445	1	2,062.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
<b>Total for check number 420753</b>			2,062.00			
<b>Check Number 420754</b>						
8653	100312	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUTS TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUND RAISER FOR THE FRHS JR CLASS
<b>Total for check number 420754</b>			27.50			
<b>Check Number 420755</b>						
2403	S100071853.1	1	71.55	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	S100071853.2	1	71.55	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 420755</b>			143.10			
<b>Check Number 420756</b>						
8672	002948	0	48.72	00007646	KATHY WOMBLE	FLOWERS FOR EMPLOYEE
<b>Total for check number 420756</b>			48.72			
<b>Check Number 420757</b>						
4613	184300	1	80.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ORDER NOT TO EXCEED \$200.00 FOR COKE PRODUCTS FOR STUDENTS ONLY FOR HONOR CHOIR.



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	067453	1	102.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK TWO CONCESSION STANDS. SPONSOR-BAND
4613	025584	1	37.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	066435	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK TWO CONCESSION STANDS. SPONSOR-BAND
1993	040746	1	92.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	104864	1	119.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	140957	1	38.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	175421	1	167.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	169338	1	15.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRY ICE FOR STUDENT SCIENCE PROJECTS
1993	002930	1	5.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
<b>Total for check number 420757</b>			<b>660.02</b>			
<b>Check Number 420758</b>						
8653	CHS 11/1/12	1	144.75	49677	LET'S JUMP LLC	ACTIVITIES FOR CHS HOMECOMING FAIR NOV. 1, 2012
<b>Total for check number 420758</b>			<b>144.75</b>			
<b>Check Number 420759</b>						
1993	SEPT MILEAGE	1	221.45	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI TEACHER
1993	SEPT 2012	1	1,612.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATIONAL HOMEBOUND INSTRUCTION (CEHI)
<b>Total for check number 420759</b>			<b>1,833.95</b>			
<b>Check Number 420760</b>						
1993	A226169	0	70.00	55623	TONY MASON	REF
<b>Total for check number 420760</b>			<b>70.00</b>			
<b>Check Number 420761</b>						
1992	12-220907016	1	196.55	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2011-2012 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS REVENUE
1992	12-220907015	1	279.74	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2011-2012 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS REVENUE
<b>Total for check number 420761</b>			<b>476.29</b>			
<b>Check Number 420762</b>						
1993	A230732	0	50.00	61198	CHERYL K. METZGER	RSV SEATS 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420762			50.00			
Check Number 420763						
1993	A235173	0	50.28	59633	JOHN NALLEY	REF
Total for check number 420763			50.28			
Check Number 420764						
4613	REGISTRATION	0	100.00	00011227	NATIONAL GEOGRAPHIC BEE	BCIS STUDENTS
Total for check number 420764			100.00			
Check Number 420765						
1993	A235177	0	50.28	43838	BRANDON NICEWONGER	REF
Total for check number 420765			50.28			
Check Number 420766						
1993	A233108	0	40.00	61228	KAITLIN NICHOLS	BOOK
Total for check number 420766			40.00			
Check Number 420767						
1993	KHS 9/28/12	0	1,318.00	50632	NORTHWEST ISD ATHLETICS	PRE GAME TKTS 9/28
Total for check number 420767			1,318.00			
Check Number 420768						
1993	A234766	0	20.00	46426	PATRICIA KAY PRESCOTT	BOOK
Total for check number 420768			20.00			
Check Number 420769						
1993	A234765	0	20.00	55742	STEPHEN PRESCOTT	SCOREBOARD
Total for check number 420769			20.00			
Check Number 420770						
1993	A230736	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
Total for check number 420770			50.00			
Check Number 420771						
1993	812	1	190.48	54804	RANK ONE SPORTS LP	REPLACING ATHLETES DATA: REBUILDING THE ROSTERS, REENTERING ALLERGIES, MEDICATIONS AND SPECIAL MED CONDITIONS
1993	812	2	59.52	54804	RANK ONE SPORTS LP	RESTORING DATA FROM BACKUP
Total for check number 420771			250.00			
Check Number 420772						
1993	A220181	0	100.00	45977	GREG RUSK	REF
1993	A236270	0	95.00	45977	GREG RUSK	REF
Total for check number 420772			195.00			
Check Number 420773						
1993	A226206	0	95.00	62428	REGINALD SAMPLE	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420773			95.00			
Check Number 420774						
4613	5120	1	165.88	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 FOR NATATORIUM CONCESSIONS SUPPLIES
1993	4916	1	449.51	43478	SAMS CLUB DIRECT	KHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
Total for check number 420774			615.39			
Check Number 420775						
1993	A235570	0	60.00	58024	MACK SANDERS	REF
1993	A234773	0	60.00	58024	MACK SANDERS	REF
Total for check number 420775			120.00			
Check Number 420776						
1993	CAST 2012	0	120.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	RON MOTLEY 11/8/12
Total for check number 420776			120.00			
Check Number 420777						
4613	SK32-162705	0	122.50	53548	THE E.W. SCRIPPS COMPANY	BCIS ENTRY FEE
Total for check number 420777			122.50			
Check Number 420778						
8673	REIMBURSEMEN	0	50.00	00023873	SHANNA C TOAL	GIFT CARD PURCHASE
Total for check number 420778			50.00			
Check Number 420779						
1993	A234769	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 420779			40.00			
Check Number 420780						
1993	A235569	0	82.77	00020083	JERRY R STEPHENS	REF
Total for check number 420780			82.77			
Check Number 420781						
1993	A230731	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
Total for check number 420781			85.00			
Check Number 420782						
1993	A230742	0	0.00	61435	MICHAEL STODOLSKI	FRONT RAIL S
Total for check number 420782			0.00			
Check Number 420783						
8653	4561715	0	95.00	00021032	T A S C ***USE V# 00002123***	4561715
Total for check number 420783			95.00			
Check Number 420784						
1993	REG 10/25-27	0	100.00	62485	TAEYC	K MAHLENKAMP 10/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	REG 10/25-27	0	200.00	62485	TAEYC	L GARRISON 10/25
1993	REG 10/25-27	0	400.00	62485	TAEYC	REYNARD, MCCLAIN
Total for check number 420784			700.00			
Check Number 420785						
1992	0035767-IN	1	320.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE LABOR FOR CALL MANAGER CONFIGURATIONS
Total for check number 420785			320.00			
Check Number 420786						
1993	MCKINNEY2013	1	246.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	LICENSE RENEWAL FOR DANNY MCKINNEY (MASTER PLUMBER)
Total for check number 420786			246.00			
Check Number 420787						
1993	A235567	0	60.00	44772	AMOS THOMPSON	REF
Total for check number 420787			60.00			
Check Number 420788						
1993	A220182	0	67.60	00023198	SNOOPY THOMPSON	REF
Total for check number 420788			67.60			
Check Number 420789						
1993	HALTOM 9/27	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TICKET TAKERS 9/27
Total for check number 420789			100.00			
Check Number 420790						
4613	29779	0	140.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	ISMS CHOIR
Total for check number 420790			140.00			
Check Number 420791						
4613	899	0	370.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	TSMS CHOIR
Total for check number 420791			370.00			
Check Number 420792						
1993	A220176	0	60.00	57901	CAROL TRAPHAGAN	REF/LINE
1993	A234761	0	60.00	57901	CAROL TRAPHAGAN	REF
1993	A236269	0	60.00	57901	CAROL TRAPHAGAN	REF
Total for check number 420792			180.00			
Check Number 420793						
1993	REG 10/13/12	1	30.00	48195	UNIVERSITY OF NORTH TEXAS	NORTH STAR OF TEXAS WRITING PROJECT ON OCT. 13TH IN COLLEYVILLE TEXAS FOR CAROL HOPSON, JOLINE WUNDERL, ERIN BURKAMP
Total for check number 420793			30.00			
Check Number 420794						
1993	2373	1	6,026.40	47767	VST SERVICES, LLC	SERVICES FOR ONE SOURCE CONTRACT NEGOTIATIONS REGARDING E-RATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420794			6,026.40			
Check Number 420795						
1993	04408	1	417.52	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
Total for check number 420795			417.52			
Check Number 420796						
1993	A230711	0	45.00	00023912	SHANNON WARILA	REF
Total for check number 420796			45.00			
Check Number 420797						
1993	A220164	0	80.00	55628	JEFF WILLIAMS	REF
Total for check number 420797			80.00			
Check Number 420798						
8653	90668656	0	1,070.00	56503	WORLDS FINEST CHOCOLATE INC	90668656
8653	90668657	0	1,220.00	56503	WORLDS FINEST CHOCOLATE INC	90668657
Total for check number 420798			2,290.00			
Check Number 420799						
1993	A226205	0	100.40	62420	AUSTIN WRIGHT	REF
Total for check number 420799			100.40			
Check Number V5409						
1993	40193	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	A PHOTO IDENTIFICATION SERVICE CALL. LAMINATOR IS NOT WORKING AT TMIS.
1993	40216	1	195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL TO REPAIR LAMINATOR
Total for check number V5409			285.00			
Check Number V5410						
1993	197000	1	329.00	44893	D & J SPORTS INCORPORATED	SPEEDO SOLID FLYBACK FEMALE SWIM SUIT
1993	197000	2	432.00	44893	D & J SPORTS INCORPORATED	SOLID BRIEF ENDURANCE MALE SWIM SUIT
1993	197000	3	92.00	44893	D & J SPORTS INCORPORATED	PRINTED SCHOOL NAME ON SUIT
Total for check number V5410			853.00			
Check Number V5411						
1993	SI-011621	1	22.95	00016090	DIDAX EDUCATIONAL RESOURCES	NUMBER SENSE ROUTINES BY JESSICA SHUMWAY
1993	SI-011621	2	49.90	00016090	DIDAX EDUCATIONAL RESOURCES	503050T MAGNETIC PHONEME FRAMES
1993	SI-011621	3	23.90	00016090	DIDAX EDUCATIONAL RESOURCES	PARTNER POEMS FOR BUILDING FLUENCY
1993	SI-011621	4	11.61	00016090	DIDAX EDUCATIONAL RESOURCES	SHIPPING & HANDLING
Total for check number V5411			108.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5412</b>						
8673	255248	1	395.65	00016051	G & G INVESTMENTS, INC.	SEE ATTACHED ORDER APPROVAL #255248 FOR CAPROCK "GATOR UP" 2-COLOR SHIRT
8673	255248	3	32.64	00016051	G & G INVESTMENTS, INC.	SALES TAX
<b>Total for check number V5412</b>			428.29			
<b>Check Number V5413</b>						
1993	8548158	1	67.38	00001477	THE PROPHET CORPORATION	# 25-600- GOPHER 300-YARD RANGE MEGAPHONE
<b>Total for check number V5413</b>			67.38			
<b>Check Number V5414</b>						
1992	ARIN221058IO	1	142.10	62236	IMAGENET CONSULTING LLC	STAPLES ORDERED FOR COPIER AT PARKWOOD HILLS INTER.
<b>Total for check number V5414</b>			142.10			
<b>Check Number V5415</b>						
1993	F204075	1	2,950.00	53168	IMAGINATION STATION, INC.	ISTATION READING TEX (GRADES PK-2) LICENSE FOR 2012-2013 SCHOOL YEAR
<b>Total for check number V5415</b>			2,950.00			
<b>Check Number V5416</b>						
1993	05724200	1	59.99	00009210	J W PEPPER & SON, INC	10275283 HOLIDAY PARTNERS
<b>Total for check number V5416</b>			59.99			
<b>Check Number V5417</b>						
1993	3947290912	1	23.70	00002233	LAKESHORE EQUIPMENT COMPANY	JJ689 PRIVACY PARTITION
1993	4042530912	1	37.97	00002233	LAKESHORE EQUIPMENT COMPANY	FF-441 MOVE & LEARN MATH ACTIVITY MATS
1993	3947290912	2	5.60	00002233	LAKESHORE EQUIPMENT COMPANY	JJ687 PRIVACY PARTITION
1993	4042530912	2	18.95	00002233	LAKESHORE EQUIPMENT COMPANY	RC-244 1" GRAPHING CHART PAD
1993	3947290912	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	GR117 PENCIL GRIPS
1993	4042530912	3	23.70	00002233	LAKESHORE EQUIPMENT COMPANY	JJ-689 PRIVACY PARTITIONS
1993	4042530912	4	73.15	00002233	LAKESHORE EQUIPMENT COMPANY	LA-377 WHITE BOARDS
1993	4042530912	5	15.16	00002233	LAKESHORE EQUIPMENT COMPANY	DD-105 WRITE/WIPE MARKERS
1993	4042530912	6	47.45	00002233	LAKESHORE EQUIPMENT COMPANY	LA-964 ADJ. POCKET CHART STAND
1993	4042530912	7	75.95	00002233	LAKESHORE EQUIPMENT COMPANY	FF-524 SMALL GROUP TEACHING EASEL
1993	4042530912	8	37.95	00002233	LAKESHORE EQUIPMENT COMPANY	JJ-518 CLASSROOM MAGNETIC LETTERS KIT
1993	4042530912	9	28.45	00002233	LAKESHORE EQUIPMENT COMPANY	GB-549 MAGNETIC WRITE & WIPE
<b>Total for check number V5417</b>			426.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5418</b>						
1993	0003022082	1	280.90	00002009	PENDERS MUSIC COMPANY INC	MUSIC OCTAVOS AND CD'S FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
1993	0003011121	1	213.90	00002009	PENDERS MUSIC COMPANY INC	MUSIC OCTAVOS AND CD'S FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V5418</b>			494.80			
<b>Check Number V5419</b>						
1992	48987424	1	27.18	00007453	SARGENT-WELCH SCIENTIFIC	WL0569C STIFF SPRINGS FOR HOOKE'S LAW
1992	48987424	2	8.00	00007453	SARGENT-WELCH SCIENTIFIC	SHIHPPING/FREIGHT
<b>Total for check number V5419</b>			35.18			
<b>Check Number V5420</b>						
1992	5140655	1	32.37	00001359	SCHOLASTIC INC	ITEM # NTS940478 THE COIN COUNTING BOOK
1992	5140655	2	19.55	00001359	SCHOLASTIC INC	ITEM # NTS920420 THE MAGIC SCHOOL BOOK: THE GIANT GERM
1992	5140655	3	19.55	00001359	SCHOLASTIC INC	ITEM # SS09780545034654 THE MAGIC SCHOOL BUS: THE MAGIC SCHOOL BUS FIGHTS GERMS
<b>Total for check number V5420</b>			71.47			
<b>Check Number V5421</b>						
1992	IN2374	1	289.77	00024252	TEAMLINE LTD	KBA EZ REBOUNDER
1992	IN2374	2	149.88	00024252	TEAMLINE LTD	KBA 9 INCH JUMP ROPES
1992	IN2374	3	43.96	00024252	TEAMLINE LTD	KBA PURPLE STOP WATCHES
1992	IN2374	4	38.97	00024252	TEAMLINE LTD	FOX 40 PURPLE WHISTLES
1992	IN2374	5	19.98	00024252	TEAMLINE LTD	MARK 4 SCOREBOOKS
1992	IN2374	6	98.92	00024252	TEAMLINE LTD	ASIC SHOES SIZE 8 1/2 FOR TINA DEMICHELE
1992	IN2374	7	119.90	00024252	TEAMLINE LTD	OAKLEY FOR TINA DEMICHELE
1992	IN2374	8	299.75	00024252	TEAMLINE LTD	RUSSELL REVERSIBLES FOR SCRIMMAGING
1992	IN2374	9	34.87	00024252	TEAMLINE LTD	SHIPPING
<b>Total for check number V5421</b>			1,096.00			
<b>Check Number V5422</b>						
1993	8291630927	1	109.49	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
<b>Total for check number V5422</b>			109.49			
<b>Check Date</b>	<b>10/9/2012</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420800</b>						
7703	30928	1	87,388.00	00018193	BROWN & BROWN LONE STAR INSURANCE	RENEWAL OF EXCESS WORKERS COMP (STOP LOSS INSURANCE) POLICY #AGC4044803 9/1/2012 - 9/1/2013 SAFETY NATIONAL CASUALTY CORP/ALAMO INSURANCE GROUP
<b>Total for check number 420800</b>			87,388.00			
<b>Check Number 420801</b>						
4613	CHS CROSS CO	1	69.00	62486	ALFRED MALLORY BUSTER	ADVANCE MEAL MONEY FOR CROSS COUNTRY TRIP TO ROUND ROCK ,TX
<b>Total for check number 420801</b>			69.00			
<b>Check Number 420802</b>						
1993	A235582	0	94.71	62506	BARRY CARTER	KMS FOOTBALL 9/27
<b>Total for check number 420802</b>			94.71			
<b>Check Number 420803</b>						
4613	CHS CROSS CO	1	100.00	48746	CITY OF FORT WORTH PACSD	DEPOSIT FOR PARK RENTAL FEE FOR CROSS COUNTRY MEET OCT 13, 2012
<b>Total for check number 420803</b>			100.00			
<b>Check Number 420804</b>						
7803	6439	1	3,000.00	55395	TRUSTMARK COMPANIES	2012-13 ADMINISTRATIVE FEES FOR THE EMPLOYEE BENEFITS ONLINE ENROLLMENT SYSTEM
<b>Total for check number 420804</b>			3,000.00			
<b>Check Number 420805</b>						
4612	REFUND	0	50.00	56773	RHONDA J DOMINGUEZ	STUDENT PARKING
<b>Total for check number 420805</b>			50.00			
<b>Check Number 420806</b>						
8673	REIMBURSEMEN	0	45.58	00008968	ELAINE MARIE MCCALLION	ICE CREAM TOPPINGS
<b>Total for check number 420806</b>			45.58			
<b>Check Number 420807</b>						
7803	SEPT 2012	0	78,479.40	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	SEPTEMBER 2012
7803	OCT 2012	0	77,726.60	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	OCTOBER 2012
<b>Total for check number 420807</b>			156,206.00			
<b>Check Number 420808</b>						
1992	1304056	1	638.80	54055	HOME DEPOT CREDIT SERVICE	106 QUART CLEAR LATCH TOTE 538-636
1992	1304056	2	378.80	54055	HOME DEPOT CREDIT SERVICE	35 QT LATCH BOX 190-514
1992	1304056	3	79.60	54055	HOME DEPOT CREDIT SERVICE	20 PACK HEAVY WGHT HANGER 984-274
1992	1304056	4	63.68	54055	HOME DEPOT CREDIT SERVICE	HEAVY DUTY SHELF & ROD BRKT-CHROME 866-365
1992	1304056	5	9.92	54055	HOME DEPOT CREDIT SERVICE	BRACKET SCREWS-CHROME 869-005



Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1304056	6	79.84	54055	HOME DEPOT CREDIT SERVICE	6 FT HEAVY DUTY CLOSET ROD-CHROME 866-167
1992	1304056	7	458.80	54055	HOME DEPOT CREDIT SERVICE	66 QUART CLEAR LATCH TOTE 538-351
1992	1304056	8	118.40	54055	HOME DEPOT CREDIT SERVICE	6 QT LATCH BOX 190-505
1992	1304056	9	189.40	54055	HOME DEPOT CREDIT SERVICE	30 QT CLEVER STORAGE CLEAR TOTE 638-414
1992	1304056	10	7.16	54055	HOME DEPOT CREDIT SERVICE	END CAPS 703-725
<b>Total for check number 420808</b>			<b>2,024.40</b>			
<b>Check Number 420809</b>						
1993	3402550	1	271.10	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES DISTRICT WIDE
1993	3974372	1	28.09	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	4402157	1	101.86	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	5402339	1	145.47	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	1402037	1	69.04	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1992	2401976	1	-329.64	00024631	HOME DEPOT CREDIT SERVICES	DIST WIDE PARTS / SUPPLIES WARE/H (USAGE)
<b>Total for check number 420809</b>			<b>285.92</b>			
<b>Check Number 420810</b>						
1993	ADVANCE 10/4	1	400.00	48077	JAMES C SCHEE	ADVANCE TO PAY FOR THE UIL REQUIRED HYDRATION TESTS FOR 80 KHS WRESTLERS @ \$5 EACH. BACK UP WILL BE SUBMITTED FOLLOWING TESTING (APPROVED BY LORI TUDOR)
<b>Total for check number 420810</b>			<b>400.00</b>			
<b>Check Number 420811</b>						
7703	600000308	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
7702	600000264	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMP ADMIN FEES
<b>Total for check number 420811</b>			<b>11,333.34</b>			
<b>Check Number 420812</b>						
1993	249	1	200.00	50180	KIDSTAND MINISTRIES INC.	SEE ATTACHED INVOICE #249 FOR PERFORMANCE ON OCT. 23, 2012
<b>Total for check number 420812</b>			<b>200.00</b>			
<b>Check Number 420813</b>						
8673	REIMBURSEMEN	0	74.79	61333	LAUREN NICOLE KORNELY	GOING AWAY CELBRATION
<b>Total for check number 420813</b>			<b>74.79</b>			
<b>Check Number 420814</b>						
4613	TMIS 10/13	1	15.00	56068	LITTLE CAESARS #1679-***USE V#65854*	3 CHEESE PIZZAS
4613	TMIS 10/13	2	15.00	56068	LITTLE CAESARS #1679-***USE V#65854*	3 PEPPERONI PIZZAS
<b>Total for check number 420814</b>			<b>30.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420815</b>						
1993	A226204	0	95.00	62507	IVAN C LONG	FHMS FOOTBALL 9/18
<b>Total for check number 420815</b>			95.00			
<b>Check Number 420816</b>						
1993	TCHS WRESTLE	1	300.00	57687	LONNIE LEE JUDD	ADVANCE TO PAY FOR THE UIL REQUIRED HYDRATION TESTS FOR 60 TCHS WRESTLERS AT \$5 EACH. BACK UP WILL BE SUBMITTED FOLLOWING TEST (APPROVED BY LORI TUDOR)
<b>Total for check number 420816</b>			300.00			
<b>Check Number 420817</b>						
1993	FRHS WRESTLE	1	275.00	53449	ANTHONY J LOPEZ	ADVANCE TO PAY FOR THE UIL REQUIRED HYDRATION TESTS FOR 55 FRHS WRESTLERS AT \$5 EACH. BACK UP WILL BE SUBMITTED FOLLOWING TEST (APPROVED BY LORI TUDOR).
<b>Total for check number 420817</b>			275.00			
<b>Check Number 420818</b>						
1993	DEJONGE12/14	0	245.00	47297	N F H S MEMBERSHIPS	DEJONGE 12/14-12/18
1993	DEJONGE12/14	0	80.00	47297	N F H S MEMBERSHIPS	DEJONGE 2012-13
<b>Total for check number 420818</b>			325.00			
<b>Check Number 420819</b>						
7903	IHB 10/4/12	0	100.00	44606	HEATHER M RIVERA	IN HOSPITAL BENEFIT
<b>Total for check number 420819</b>			100.00			
<b>Check Number 420820</b>						
1993	5959	1	6,136.85	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES. HAND SANITIZER, CLOROX WIPES, DISINFECTANT, OFFICE SUPPLIES, ETC
<b>Total for check number 420820</b>			6,136.85			
<b>Check Number 420821</b>						
4613	W3011329BF	0	3,915.60	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3011329
4613	W3037389PO	0	3,658.23	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3037389
<b>Total for check number 420821</b>			7,573.83			
<b>Check Number 420822</b>						
2242	0315335-IN	1	2,415.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM# 7100 C-STAND
2242	0315335-IN	2	549.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM# 4600 VARIABLE AXIS SWING
2242	0315335-IN	3	279.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM# 1800 SOUTHPAW PLATFORM SWING
2242	0315335-IN	99	766.37	00017194	SOUTHPAW ENTERPRISES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420822</b>			4,009.37			
<b>Check Number 420823</b>						
8673	REIMBURSEMEN	0	26.99	61969	DANIELLE NICOLE STEVENS	STAFF B-DAY CAKE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420823			26.99			
Check Number 420824						
1993	131948	1	125,032.60	00024020	SUNGARD PUBLIC SECTOR INC.	EFINANCE MAINTENANCE SEPT 1, 2012 - AUGUST 31, 2013 INVOICE#131948
Total for check number 420824			125,032.60			
Check Number 420825						
1992	3951355	1	150.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ & JOHANIA NAJERA TO ATTEND TASPACONFERENCE IN AUSTIN, JULY 17-20, 2012
1992	3953028	1	150.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ & JOHANIA NAJERA TO ATTEND TASPACONFERENCE IN AUSTIN, JULY 17-20, 2012
1992	3951365	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ & JOHANIA NAJERA TO ATTEND TASPACONFERENCE IN AUSTIN, JULY 17-20, 2012
Total for check number 420825			375.00			
Check Number 420826						
7903	IHB 10/05/12	0	200.00	60213	SHANNON RAYE URBAN	IN HOSPITAL BENEFIT
Total for check number 420826			200.00			
Check Number 420827						
1992	1266-768-00	1	219.12	49718	WARD'S NATURAL SCIENCE, INC.	ITEM # 82W3075 W/SKULL FOR SCIENCE LABS
Total for check number 420827			219.12			
Check Number 420828						
1992	101053431	0	10.95	00016380	YOUTHLIGHT, INC	P O 12010052
Total for check number 420828			10.95			
Check Number 614738						
8633	SEPT 2012	0	16,095.20	49598	FIDELITY SECURITY LIFE INSURANCE CO	SEPT 12 VISION PREM
Total for check number 614738			16,095.20			
Check Number V5423						
1993	2973736	1	3,453.12	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS & SUPPLIES REPAIRS DISTRICT WIDE.
Total for check number V5423			3,453.12			
Check Number V5425						
1993	67002207A	0	2,718.77	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	67002207A	0	2,892.17	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	67002207A	0	2,712.45	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	67002207A	0	4,534.51	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	67002207A	0	4,230.79	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	67002207A	0	2,196.37	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	67002207A	0	4,868.25	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	67002207A	0	2,567.26	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	67002207A	0	3,176.44	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1993	67002207A	0	2,821.73	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	67002207A	0	15.64	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	67002207A	0	13,053.32	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	67002207A	0	2,909.78	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	67002207A	0	2,927.09	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	67002207A	0	2,889.21	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	67002207A	0	5,830.31	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	67002207A	0	8,769.52	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1993	67002207A	0	14,744.77	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	67002207A	0	2,879.74	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1993	67002207A	0	1,416.14	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	67002207A	0	2,977.59	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1992	67002207	0	3,925.09	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1992	67002207	0	4,041.01	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1992	67002207	0	3,908.22	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1992	67002207	0	3,829.50	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1992	67002207	0	3,948.99	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1992	67002207	0	7,912.57	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1992	67002207	0	20,010.75	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1992	67002207	0	5,741.79	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1992	67002207	0	11,901.48	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1992	67002207	0	17,715.20	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1992	67002207	0	21.22	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	67002207	0	2,980.78	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1992	67002207	0	3,972.47	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1992	67002207	0	6,606.91	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1992	67002207	0	3,681.19	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1992	67002207	0	6,153.99	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1992	67002207	0	3,689.75	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1992	67002207	0	4,310.88	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1992	67002207	0	1,921.91	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1992	67002207	0	3,921.07	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1992	67002207	0	3,484.14	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
Total for check number V5425			214,810.76			
Check Number WT061009						
8633	T-6	0	4,646.50	62308	U.S. BANK N.A. MINNESOTA	N30M H85 P55 N31 G70
Total for check number WT061009			4,646.50			
Check Number WT071009						
8633	T-7	0	1,053.33	55384	PENSERV PLAN SERVICES, INC	H86 P56
Total for check number WT071009			1,053.33			
Check Number WT081009						
8633	T-8	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H86
Total for check number WT081009			75.00			
Check Number WT091009						
8633	T-9	0	9,580.54	62308	U.S. BANK N.A. MINNESOTA	H86 P56
Total for check number WT091009			9,580.54			
Check Date 10/10/2012						
Check Number 420829						
1992	X10022012	1	1,727.06	56055	AT&T MOBILITY	DO NOT FAX OR MAIL INVOICE TO VENDOR AT&T MOBILITY MONTHLY INVOICE FOR AUGUST 2012 ACCT #836669826
1993	X10022012	1	5,921.35	56055	AT&T MOBILITY	FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 420829			7,648.41			
Check Number 420830						
1993	A230760	0	45.00	61965	DEAN H. ADIA	CHS FOOTBALL 9/28/12
Total for check number 420830			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420831</b>						
4613	500	1	1,015.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FOR VOLLEYBALL TOURNAMENT SEPTEMBER 29, 2012
1993	512	1	970.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
Total for check number 420831			1,985.00			
<b>Check Number 420832</b>						
1993	A230714	0	135.00	43746	RICHARD ALVORD	TCHS FOOTBALL 9/27
Total for check number 420832			135.00			
<b>Check Number 420833</b>						
1993	GAS SEP 12	0	21.00	00001242	ATMOS ENERGY	BWE
1992	GAS SEP 12	0	2.33	00001242	ATMOS ENERGY	BWE
Total for check number 420833			23.33			
<b>Check Number 420834</b>						
1993	A230781	0	50.00	61460	KATRINA LEIGH BALL	CHS FOOTBALL 9/28
Total for check number 420834			50.00			
<b>Check Number 420835</b>						
1993	SEPT MILEAGE	0	33.30	61139	JANET DRIVER BEAGLES	9/4/12-9/28/12
Total for check number 420835			33.30			
<b>Check Number 420836</b>						
1993	TICKETS 9/28	0	1,122.00	50422	BIRDVILLE ISD ATHLETIC	RICHLAND VS FRHS 9/28
Total for check number 420836			1,122.00			
<b>Check Number 420837</b>						
1993	A230768	0	60.00	00011298	DONALD L. BLEVINS	CHS FOOTBALL 9/28
Total for check number 420837			60.00			
<b>Check Number 420838</b>						
1993	A231694	0	280.00	62334	COY BOWER	FRHS 10/5/12
Total for check number 420838			280.00			
<b>Check Number 420839</b>						
1993	SEPT MILEAGE	0	31.86	58281	BRENDA K REES	9/11/12-9/28/12
Total for check number 420839			31.86			
<b>Check Number 420840</b>						
2243	SEPT 2012	1	1,432.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR SEPTEMBER, 2012
Total for check number 420840			1,432.50			
<b>Check Number 420841</b>						
1993	A220784	0	280.00	62355	HUMBERTO BUENDIA	FRHS 10/3/12
Total for check number 420841			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420842</b>						
2403	SEPT MILEAGE	0	19.98	61212	ROBERTA L CAIN	9/6/12-9/27/12
<b>Total for check number 420842</b>			19.98			
<b>Check Number 420843</b>						
1993	A220783	0	280.00	62349	SEAN CANALES	FRHS 10/2/12
<b>Total for check number 420843</b>			280.00			
<b>Check Number 420844</b>						
1993	A220124	0	280.00	62350	CASEY CARTER	CHS 10/2/12
<b>Total for check number 420844</b>			280.00			
<b>Check Number 420845</b>						
1993	Q994618	1	12.57	59202	CDW GOVERNMENT LLC	REFER TO QUOTE CWSS723 ITEM # 2631342 BELKIN WIRED USB KB MFG F5K006
1993	R256896	1	10.40	59202	CDW GOVERNMENT LLC	ITEM # 1095036 BELKIN 20FT CAT5E PATCH RJ45M BLACK
<b>Total for check number 420845</b>			22.97			
<b>Check Number 420846</b>						
1993	FB 9/28/12	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	CHS VS CARROLL 9/28
<b>Total for check number 420846</b>			100.00			
<b>Check Number 420847</b>						
7903	HOSP BENEFIT	0	200.00	62511	MIGUEL CHAVEZ	HOSPITAL BENEFIT
<b>Total for check number 420847</b>			200.00			
<b>Check Number 420848</b>						
2243	42508	1	45.00	56078	CHRISTAL VISION, INC	SARA CE POWER SUPPLY 12 VLT FOR SCANNER
2243	42508	99	15.00	56078	CHRISTAL VISION, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420848</b>			60.00			
<b>Check Number 420849</b>						
4613	ARCADIA PARK	1	125.00	48746	CITY OF FORT WORTH PACSD	PARK RENTAL FEE FOR CHS CROSS COUNTRY MEET OCT 13, 2012 AT ARCADIA PARK
<b>Total for check number 420849</b>			125.00			
<b>Check Number 420850</b>						
1993	3676	1	1.73	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	3675	1	1.86	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	4441	1	1.73	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	4130	1	1.86	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	4131	1	1.86	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	4395	1	1.86	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4280	1	1.73	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	4061	1	1.73	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	4047	1	1.73	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	4325	1	1.73	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	2461	1	1.73	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	2449	1	1.86	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	2530	1	1.73	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	2460	1	1.86	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHES
1993	3675	2	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	3676	2	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	4061	2	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	4395	2	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	4130	2	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	4280	2	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	4441	2	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	4131	2	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	4325	2	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	4047	2	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	2530	2	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	2461	2	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	2449	2	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	2460	2	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 HLES
1993	3676	3	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	3675	3	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	4325	3	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	4130	3	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	4280	3	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4395	3	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	4131	3	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	4047	3	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	4441	3	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	4061	3	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	2449	3	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	2530	3	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	2460	3	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	2461	3	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 WLES
1993	3676	4	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	3675	4	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	4061	4	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	4047	4	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	4130	4	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	4441	4	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	4395	4	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	4280	4	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	4325	4	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	4131	4	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	2460	4	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	2449	4	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	2461	4	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	2530	4	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 RES
1993	3675	5	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	3676	5	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	4131	5	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	4047	5	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4325	5	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	4280	5	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	4441	5	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	4395	5	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	4130	5	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	4061	5	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	2460	5	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	2530	5	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	2449	5	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	2461	5	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 BCIS
1993	3675	6	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	3676	6	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	4047	6	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	4130	6	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	4441	6	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	4325	6	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	4280	6	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	4131	6	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	4395	6	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	4061	6	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	2530	6	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	2460	6	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	2449	6	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	2461	6	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SKIS
1993	3675	7	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	3676	7	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	4441	7	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4280	7	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	4131	7	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	4047	7	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	4325	7	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	4130	7	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	4395	7	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	4061	7	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	2461	7	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	2460	7	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	2449	7	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	2530	7	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ISMS
1993	3675	8	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	3676	8	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	4325	8	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	4441	8	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	4395	8	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	4061	8	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	4131	8	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	4047	8	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	4280	8	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	4130	8	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	2461	8	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	2460	8	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	2449	8	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	2530	8	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS
1993	3676	9	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	3675	9	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4395	9	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	4047	9	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	4130	9	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	4280	9	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	4325	9	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	4061	9	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	4131	9	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	4441	9	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	2530	9	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	2449	9	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	2461	9	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	2460	9	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KMS ANNEX
1993	3676	10	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	3675	10	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	4130	10	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	4280	10	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	4395	10	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	4131	10	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	4325	10	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	4441	10	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	4047	10	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	4061	10	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	2449	10	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	2461	10	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	2460	10	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	2530	10	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ND LEARNING CENTER
1993	3675	11	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3676	11	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	4061	11	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	4047	11	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	4325	11	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	4130	11	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	4280	11	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	4131	11	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	4441	11	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	4395	11	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	2461	11	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	2449	11	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	2530	11	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	2460	11	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 KHS
1993	3676	12	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	3675	12	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	4061	12	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	4131	12	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	4047	12	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	4130	12	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	4441	12	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	4280	12	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	4325	12	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	4395	12	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	2461	12	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	2449	12	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	2530	12	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM
1993	2460	12	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 NATATORIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3676	13	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	3675	13	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	4441	13	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	4131	13	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	4395	13	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	4130	13	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	4047	13	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	4280	13	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	4061	13	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	4325	13	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	2449	13	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	2461	13	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	2530	13	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	2460	13	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 ED CENTER
1993	3675	14	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	3676	14	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	4325	14	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	4395	14	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	4280	14	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	4131	14	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	4441	14	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	4047	14	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	4061	14	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	4130	14	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	2460	14	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	2530	14	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
1993	2461	14	1.79	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2449	14	1.78	62306	CITY OF KELLER	BURGLAR ALARM FEE - SEPT-2012 SGES
Total for check number 420850			350.00			
Check Number 420851						
1993	3800	1	25.00	62306	CITY OF KELLER	ALARM PERMIT REGISTRATION FEE FOR KISD ATHLETIC COMPLEX
Total for check number 420851			25.00			
Check Number 420852						
4613	172730	1	619.50	00014643	MISFITZ, INC.	CHOIR DRESSES
4613	172730	2	60.75	00014643	MISFITZ, INC.	CHOIR VESTS
4613	172730	3	44.55	00014643	MISFITZ, INC.	TUXEDO SHIRTS
4613	172730	4	43.49	00014643	MISFITZ, INC.	ENVIRONMENTAL FEE
Total for check number 420852			768.29			
Check Number 420853						
1993	CP092612-6	1	1,345.00	57936	LONNIE R. DANCIK **USE V# 65810**	HYT TC-610 U(2) ULTRA COMPACT, RUGGEDIZED, WATERPROOF, PORTABLE RADIO: INCLUDES, 5 WATTS, 16 CHANNELS, RAPID CHARGER, SPRING BELT CLIP, FREE PROGRAMMING TO KELLER ISD FREQUENCIES
1993	CP092612-6	99	33.00	57936	LONNIE R. DANCIK **USE V# 65810**	ESTIMATED SHIPPING/HANDLING
Total for check number 420853			1,378.00			
Check Number 420854						
1993	12276	1	36.00	50203	CRESTVIEW PRINTING, INC.	BOX OF 1000 BUSINESS CARDS FOR FOSSIL HILL MIDDLE SCHOOL FRONT OFFICE
1993	12271	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS-CARTER
1993	12277	1	36.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FO RASSISTANT PRINCIPAL D. WRIGHT. THE GETS 1000
1993	12269	1	38.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR: KATIE CUNNINGHAM, ASSISTANT PRINCIPAL
1993	12277	2	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR NEW RECEPTIONIST L. FOX. SHE WILL GET 500
1993	12277	99	5.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
1993	12276	99	5.40	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 420854			176.40			
Check Number 420855						
1993	32101	1	84.00	60072	DONALD P. SKOW	NO SENSE IN MATHEMATICS (4TH EDITION BOOK) FOR THE KHS UIL ACADEMIC TEAM
Total for check number 420855			84.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420856</b>						
1993	FEES 2/5,2/6	0	6,200.00	00007998	DALLAS SYMPHONY	ADMISSION FEES 2/5-6
<b>Total for check number 420856</b>			6,200.00			
<b>Check Number 420857</b>						
2243	92314A	1	1,499.85	58799	DIFFERENT ROADS TO LEARNING, INC.	3 - ITEM # DRB 683 - 25 PK VB-MAPP PROTOCOLS
2243	92314A	2	104.99	58799	DIFFERENT ROADS TO LEARNING, INC.	SHIPPING
<b>Total for check number 420857</b>			1,604.84			
<b>Check Number 420858</b>						
1993	A230717	0	135.00	53630	ROBERT DEWAYNE DILLDINE	TCHS FOOTBALL 9/27
<b>Total for check number 420858</b>			135.00			
<b>Check Number 420859</b>						
1993	10653	1	978.60	54751	DISCOUNT BANNERS & SIGNS	COROPLAST SIGNS
1993	10653	2	280.00	54751	DISCOUNT BANNERS & SIGNS	STAKES FOR THE SIGNS
<b>Total for check number 420859</b>			1,258.60			
<b>Check Number 420860</b>						
1993	070	1	1,020.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 420860</b>			1,020.00			
<b>Check Number 420861</b>						
1992	12-02	1	3,500.00	55771	PAULA B SOMMER **USE V# 67138**	CONSULTING WORK PO # 12007861 WAS CLOSED BEFORE FINAL INVOICE WAS PAID
<b>Total for check number 420861</b>			3,500.00			
<b>Check Number 420862</b>						
1993	A230715	0	135.00	55611	CECIL EDMISTON	TCHS FOOTBALL 9/27
<b>Total for check number 420862</b>			135.00			
<b>Check Number 420863</b>						
1993	1092964	1	5.25	44653	ELDRIDGE PUBLISHING COMPANY INC.	ITEM #2146 - THE BEST SHOW NEVER SEEN
1993	1092964	2	5.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	ITEM #2188 - SCREENAGERS
1993	1092964	3	5.50	44653	ELDRIDGE PUBLISHING COMPANY INC.	ITEM #1197 - FRUMPLED FAIRY TALES
1993	1092964	4	6.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	ITEM #8296 - EXPOSE: HOLIDAY CELEBRITIES TELL ALL
1993	1092964	5	5.25	44653	ELDRIDGE PUBLISHING COMPANY INC.	ITEM #8270 - CHRISTMAS IN NAZARETH COUNTY
1993	1092964	6	5.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	ITEM #2142 - BUCKY SAVES CHRISTMAS
1993	1092964	7	7.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	SHIPPING
<b>Total for check number 420863</b>			42.80			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420864</b>						
1993	A230755	0	150.67	47398	JIMMY EVANS	CHS FOOTBALL 9/28/12
<b>Total for check number 420864</b>			150.67			
<b>Check Number 420865</b>						
2402	AUG MILEAGE	0	13.32	58643	CATHERINE FLYNN	8/30/12-8/31/12
2403	SEPT MILEAGE	0	26.64	58643	CATHERINE FLYNN	9/6/12-9/27/12
<b>Total for check number 420865</b>			39.96			
<b>Check Number 420866</b>						
1993	A251419	0	280.00	62347	ARIEL GARCIA	TCHS 10/2/12
<b>Total for check number 420866</b>			280.00			
<b>Check Number 420867</b>						
1993	A230786	0	50.00	55376	JOEL ALLAN GERBER	CHS FOOTBALL 9/28
<b>Total for check number 420867</b>			50.00			
<b>Check Number 420868</b>						
1993	A220122	0	280.00	62479	ZACKARY W. GIBSON	CHS 10/3/12
<b>Total for check number 420868</b>			280.00			
<b>Check Number 420869</b>						
2403	9936611962	1	58.56	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
<b>Total for check number 420869</b>			58.56			
<b>Check Number 420870</b>						
1993	A236267	0	109.20	53624	SHIELA GRIFFIN	FRHS VOLLEYBALL 9/25
<b>Total for check number 420870</b>			109.20			
<b>Check Number 420871</b>						
1993	A251420	0	280.00	61588	BRYCE A. GUFFEY	TCHS 10/3/12
<b>Total for check number 420871</b>			280.00			
<b>Check Number 420872</b>						
1993	SEPT MILEAGE	0	13.32	60397	LORI DIANE HAMILTON	9/4/12-9/28/12
1992	AUG MILEAGE	0	6.01	60397	LORI DIANE HAMILTON	8/20/12-8/29/12
<b>Total for check number 420872</b>			19.33			
<b>Check Number 420873</b>						
1953	SEPT 2012	1	195.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES
<b>Total for check number 420873</b>			195.00			
<b>Check Number 420874</b>						
1993	A220123	0	280.00	61553	RONALD WAYNE HOLT	CHS 10/1/12
<b>Total for check number 420874</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420875</b>						
1993	A230757	0	125.00	47071	JOE HORN	CHS FOOTBALL 9/28/12
<b>Total for check number 420875</b>			125.00			
<b>Check Number 420876</b>						
1993	11892	1	242.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGE 1 1/4 X 3 WITH MAGNET BACK
<b>Total for check number 420876</b>			242.25			
<b>Check Number 420877</b>						
4613	121005150170	1	180.00	55995	DELI MANAGEMENT INC	LUNCH FOR STAFF ON FRIDAY, OCTOBER 5 40 LUNCHES FOR STAFF DEVELOPMENT MEETINGS MEETING WILL BE AFTER DISMISSAL AT NOON UNTIL END OF WORK DAY
4613	121005150170	2	18.00	55995	DELI MANAGEMENT INC	TIP
<b>Total for check number 420877</b>			198.00			
<b>Check Number 420878</b>						
1993	A230754	0	125.00	47070	RICK JASPER	CHS FOOTBALL 9/28
<b>Total for check number 420878</b>			125.00			
<b>Check Number 420879</b>						
1993	A230769	0	60.00	00017700	ROBERT MICHAEL JOHNSON	CHS FOOTBALL 9/28
<b>Total for check number 420879</b>			60.00			
<b>Check Number 420880</b>						
1993	A230758	0	125.00	58149	RODNEY JOHNSON	CHS FOOTBALL 9/28
<b>Total for check number 420880</b>			125.00			
<b>Check Number 420881</b>						
1992	11821	1	90.00	00011575	KELLER PRINTING	75 - 11" X 17" POSTER 100# ENAMEL COVER STAFF DEVELOPMENT THEME "KMS OUR STORY OUR PRIDE".
<b>Total for check number 420881</b>			90.00			
<b>Check Number 420882</b>						
1993	246	1	300.00	50180	KIDSTAND MINISTRIES INC.	INVOICE ATTACHED #246 RED RIBBON WEEK ASSEMBLY .. NEED CHECK BY OCT. 22, 10AM
<b>Total for check number 420882</b>			300.00			
<b>Check Number 420883</b>						
1993	SEPT MILEAGE	0	63.99	45330	KRISTINA MARIE CAYWOOD	9/4/12-9/24/12
<b>Total for check number 420883</b>			63.99			
<b>Check Number 420884</b>						
1993	A230722	0	60.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 9/27
<b>Total for check number 420884</b>			60.00			
<b>Check Number 420885</b>						
1993	A230721	0	40.00	59822	ROBERT "BOBBY" LEE	TCHS FOOTBALL 9/27
<b>Total for check number 420885</b>			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420886</b>						
1992	901847	0	18.20	41398	LOWE'S COMPANIES INC	PO@12000166
1992	901167	0	212.01	41398	LOWE'S COMPANIES INC	PO#12000166
1992	901116	0	321.72	41398	LOWE'S COMPANIES INC	PO#12000166
1992	901104	0	96.79	41398	LOWE'S COMPANIES INC	PO#12000166
1993	901566	1	49.34	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	901815	1	20.70	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	901910	1	82.11	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	901960	1	16.93	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 420886</b>			817.80			
<b>Check Number 420887</b>						
1953	SEP 2012	1	200.00	62399	GUADALUPE J. MALDONADO-SUAREZ	AVID TUTORIAL SERVICES
<b>Total for check number 420887</b>			200.00			
<b>Check Number 420888</b>						
1993	SEPT MILEAGE	0	21.09	00022914	MARIA E SMITH	9/4/12-9/28/12
<b>Total for check number 420888</b>			21.09			
<b>Check Number 420889</b>						
1993	SEPT MILEAGE	0	124.83	00011939	MARSHA CHRISTINE STATEHAM	9/5/12-9/28/12
1992	AUG MILEAGE	0	28.42	00011939	MARSHA CHRISTINE STATEHAM	8/20/12-8/30/12
<b>Total for check number 420889</b>			153.25			
<b>Check Number 420890</b>						
1993	A230712	0	135.00	55623	TONY MASON	HEADLINES
<b>Total for check number 420890</b>			135.00			
<b>Check Number 420891</b>						
1953	SEP 2012	1	245.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES
<b>Total for check number 420891</b>			245.00			
<b>Check Number 420892</b>						
1993	CTIS 101-1	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT IN 12 SLICES
1993	CTIS 101-1	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1993	CTIS 101-1	3	4.50	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY
<b>Total for check number 420892</b>			37.20			
<b>Check Number 420893</b>						
1993	A230756	0	45.00	59633	JOHN NALLEY	CHAIN
<b>Total for check number 420893</b>			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420894</b>						
1993	13001594	1	1,603.00	49023	NORTH CENTRAL TEXAS INTERLINK INC	LABOR MARKET TECHNICAL SUPPORT 9/1/12-8/31/13
<b>Total for check number 420894</b>			1,603.00			
<b>Check Number 420895</b>						
1993	A220747	0	280.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 420895</b>			280.00			
<b>Check Number 420896</b>						
1993	599951	1	21,381.64	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	599951	2	2,936.51	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	599951	3	32.58	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 420896</b>			24,350.73			
<b>Check Number 420897</b>						
1953	SEP 2012	1	100.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES
<b>Total for check number 420897</b>			100.00			
<b>Check Number 420898</b>						
2403	REFUND 10/3	0	21.90	62508	JAMES PRATER	LUNCH ACCT
<b>Total for check number 420898</b>			21.90			
<b>Check Number 420899</b>						
1993	A230787	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
<b>Total for check number 420899</b>			50.00			
<b>Check Number 420900</b>						
1993	A251418	0	280.00	49194	JASON RICKS	SRO
<b>Total for check number 420900</b>			280.00			
<b>Check Number 420901</b>						
2113	SEPT MILEAGE	0	28.74	61430	MONICA SANTIAGO	9/4/12-9/28/12
<b>Total for check number 420901</b>			28.74			
<b>Check Number 420902</b>						
2403	REFUND 10/2	0	51.75	62509	SUZY SHILLING	LUNCH ACCT
<b>Total for check number 420902</b>			51.75			
<b>Check Number 420903</b>						
1953	SEP 2012	1	120.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES
<b>Total for check number 420903</b>			120.00			
<b>Check Number 420904</b>						
1993	SEPT MILEAGE	0	75.39	55711	STACEY ELIZABETH CALLAWAY	9/4/12-9/28/12
<b>Total for check number 420904</b>			75.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420905</b>						
1993	A230772	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
<b>Total for check number 420905</b>			85.00			
<b>Check Number 420906</b>						
1993	A230782	0	0.00	61435	MICHAEL STODOLSKI	FRONT RAIL S
<b>Total for check number 420906</b>			0.00			
<b>Check Number 420907</b>						
1993	A230716	0	171.14	51403	KLAUS STRASSMANN	REF
<b>Total for check number 420907</b>			171.14			
<b>Check Number 420908</b>						
1993	CASTRANOVA	0	60.00	00015394	TAHPERD	K CASTRANOVA 2012-13
<b>Total for check number 420908</b>			60.00			
<b>Check Number 420909</b>						
2113	REG 10/25/12	0	120.00	00002521	TEPSA	K HATHAWAY 10/25/12
2113	REG 10/25/12	0	255.00	00002521	TEPSA	H HIETT 10/25/12
2113	REG 10/25/12	0	120.00	00002521	TEPSA	M WAGNER 10/25/12
<b>Total for check number 420909</b>			495.00			
<b>Check Number 420910</b>						
1993	A220758	0	280.00	62332	STEFANIE TABOR	SRO
<b>Total for check number 420910</b>			280.00			
<b>Check Number 420911</b>						
1993	REG 11/16-18	0	45.00	00021600	TEXAS ASSN OF SUB/MID-URBAN SCHOOLS	DR R REID 11/16-11/18
<b>Total for check number 420911</b>			45.00			
<b>Check Number 420912</b>						
1993	REG 10/26-28	0	105.00	00022610	TX COUNCIL FOR THE SOCIAL STUDIES	M POLLOCK 10/26-10/28
<b>Total for check number 420912</b>			105.00			
<b>Check Number 420913</b>						
8653	7661746	1	72.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED TO REFUEL TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO PLANO DRUMLINE COMPETITION ON 9/22/2012
4612	8451129	1	40.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED TO REFILL RENTAL TRUCK FOR FOOTBALL GAME ON 8/31/12 AT BYRON NELSON
4613	0230276	1	99.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2012-2013 SCHOOL YEAR
4613	00054025	1	55.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	00054023	1	59.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2012-2013 SCHOOL YEAR
4612	8451128	1	40.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED TO REFILL RENTAL TRUCK FOR FOOTBALL GAME ON 8/31/12 AT BYRON NELSON
1993	8453942	1	44.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS FOR SEPT. 7TH FOR BAND EQUIPMENT BEING TAKEN TO FOOTBALL GAME AT KISD STADIUM
1993	8459674	1	63.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR BAND RENTAL TRUCKS BEING TAKEN TO COMPETITION ON 9/22 (PLANO HS) & 28 (MANSFIELD HS)
1993	8459673	1	64.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR BAND RENTAL TRUCKS BEING TAKEN TO COMPETITION ON 9/22 (PLANO HS) & 28 (MANSFIELD HS)
1993	8453944	1	22.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS FOR SEPT. 7TH FOR BAND EQUIPMENT BEING TAKEN TO FOOTBALL GAME AT KISD STADIUM
1993	00004749	1	48.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR
1993	00004746	1	48.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR
Total for check number 420913			658.14			
Check Number 420914						
2403	36311802-00	1	1,778.01	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 420914			1,778.01			
Check Number 420915						
1993	A251422	0	280.00	62391	PAUL A. VEGA	SRO
Total for check number 420915			280.00			
Check Number 420916						
1993	A220192	0	280.00	62326	STEVEN VELASQUEZ	SRO
Total for check number 420916			280.00			
Check Number 420917						
1993	2597	1	11,712.00	47767	VST SERVICES, LLC	E-RATE SERVICE FEE FY 2012
Total for check number 420917			11,712.00			
Check Number 420918						
1993	A220193	0	280.00	62328	WILLIAM C. WHITE	SRO
1993	A251421	0	280.00	62328	WILLIAM C. WHITE	SRO
Total for check number 420918			560.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420919</b>						
1993	A227891	0	95.00	62510	MARLON WILLIAMS	REF
<b>Total for check number 420919</b>			95.00			
<b>Check Number 420920</b>						
1993	A230905	0	95.00	44849	JOHN WINN	REF
<b>Total for check number 420920</b>			95.00			
<b>Check Number V5426</b>						
1993	40206	1	135.00	00017706	A PHOTO IDENTIFICATION CORPORATION	P.O. TO PAY FOR LAMINATOR REPAIRS FOR THE YEAR.
<b>Total for check number V5426</b>			135.00			
<b>Check Number V5427</b>						
8673	42311488	1	513.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PANASONIC MICROWAVE ITEM # NE-1054 FOR THE EDC BREAKROOM
<b>Total for check number V5427</b>			513.96			
<b>Check Number V5428</b>						
2243	4206542802	1	4,596.00	00005868	APPLE COMPUTER INC	12 IPAD 2
2243	4206543383	1	1,532.00	00005868	APPLE COMPUTER INC	4 APPLE IPAD 2 16GB
2243	4206378430	2	432.00	00005868	APPLE COMPUTER INC	12 IPAD 2 SMART COVERS
<b>Total for check number V5428</b>			6,560.00			
<b>Check Number V5429</b>						
1983	25404	1	1,072.00	43640	AQUA-REC INC	DO NOT EXCEED \$5000 TO BE USED FOR POOL CHEMICALS AND SUPPLIES
<b>Total for check number V5429</b>			1,072.00			
<b>Check Number V5430</b>						
1993	1076526	1	64.40	00009229	DICK BLICK CO	ITEM #C30502-0050-AMACO NO.20 VERSA CLAY
1993	1077022	1	60.27	00009229	DICK BLICK CO	23610-0000 GLUE GUN DUAL TRGFED DUAL TEMP TRIGGER
1993	1088158	1	26.03	00009229	DICK BLICK CO	13111-1005 TAG BOARD WHT 24X36 150LB
1993	1088158	2	40.39	00009229	DICK BLICK CO	57039-0001 CRAYOLA SCISSORS SHARP 5.25 IN LONG
1993	1077022	2	19.94	00009229	DICK BLICK CO	23604-1005 GLUE STICKS REG HOT MELT 10IN 5LB
1993	1088158	3	8.33	00009229	DICK BLICK CO	40305-4006 BLICK WC BLOCK PRNT INK YLW 1 LB
1993	1077022	3	10.79	00009229	DICK BLICK CO	57413-1202 XACTO BLADES NO2 DISPENSER
1993	1088158	4	16.67	00009229	DICK BLICK CO	40305-1006 BLICK WC BLOCK PRNT INK WHT 1 LB
1993	1077022	4	45.32	00009229	DICK BLICK CO	57497-1002 XACTO KNIFE NO2 MED WT W/CAP
1993	1077022	5	53.52	00009229	DICK BLICK CO	57411-1002 XACTO KNIFE NO 2 5IN
1993	1088158	5	8.33	00009229	DICK BLICK CO	40305-6506 BLICK WC BLOCK PRNT INK VLT 1 LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1077022	6	7.66	00009229	DICK BLICK CO	20034-5951 DESIGN NUPASTELS SPRUCE BLUE
1993	1088158	6	8.33	00009229	DICK BLICK CO	40305-9306 BLICK WC BLOCK PRNT INK SLVR 1 LB
1993	1088158	7	8.33	00009229	DICK BLICK CO	40305-3006 BLICK WC BLOCK PRNT INK RED 1 LB
1993	1077022	7	7.66	00009229	DICK BLICK CO	20034-7004 DESIGN NUPASTELS BOTTLE GREEN
1993	1077022	8	91.71	00009229	DICK BLICK CO	57059-1008 TITANIUM SCISSORS 8IN STRAIGHT
1993	1088158	8	8.33	00009229	DICK BLICK CO	40305-4506 BLICK WC BLOCK RNT INK ORG 1 LB
1993	1077022	9	83.51	00009229	DICK BLICK CO	57059-1007 TITANIUM SCISSORS 7 IN
1993	1088158	9	8.33	00009229	DICK BLICK CO	40305-7006 BLICK WC BLOCK PRNT INK GRN 1 LB
1993	1077022	10	76.93	00009229	DICK BLICK CO	57059-1005 TITANIUM SCISSORS 5 IN POINTED
1993	1088158	10	8.33	00009229	DICK BLICK CO	40305-4056 BLICK WC BLOCK PRNT INK GOLD 1 LB
1993	1077022	11	11.72	00009229	DICK BLICK CO	10204-1009 ALL PURPOSE NEWSPRNT WHT 18X24 500SHT REAM
1993	1088158	11	4.68	00009229	DICK BLICK CO	40305-8005 BLICK WC BLOCK PRNT INK BRN 8 OZ
1993	1077022	12	87.22	00009229	DICK BLICK CO	10008-1022 WATER COLOR PAPER 22X30 140LB EA
1993	1088158	12	8.33	00009229	DICK BLICK CO	40305-5006 BLICK WC BLOCK PRNT INK BLU 1 LB
1993	1088158	13	16.67	00009229	DICK BLICK CO	40305-2006 BLICK WC BLOCK PRNT INK BLK 1 LB
1993	1088158	14	37.70	00009229	DICK BLICK CO	13519-1069 SCRATCH ETCH BOARD 6X9 30PK
1993	1088158	15	84.94	00009229	DICK BLICK CO	05953-1004 DB WHT BRSTL OIL RND SZ 4
1993	1088158	16	96.48	00009229	DICK BLICK CO	05952-1006 DB WHT BRSL OIL FLBRT SZ 6
1993	1088158	17	93.72	00009229	DICK BLICK CO	06058-3609 DB NRL BRISTLE FLAT 36 PC SCHOLASTIC
1993	1088158	18	9.96	00009229	DICK BLICK CO	02002-1032 LIQUITEX GEL MED STRING GEL 473ML
1993	1088158	19	14.58	00009229	DICK BLICK CO	02001-1009 LIQUITEX FLUID MED POURING MED 946ML
1993	1088158	20	29.41	00009229	DICK BLICK CO	21930-1144 CHALK PASTELS 144 CT
1993	1088158	21	13.49	00009229	DICK BLICK CO	22952-1012 SCRATCH ART KNF HLDR 12/PK
1993	1088158	22	37.55	00009229	DICK BLICK CO	14901-0000 SCRATCH KNIFE CRVD
1993	1088158	23	6.52	00009229	DICK BLICK CO	20016-2129 BLICK PASTEL SET 12 CHARCOAL
1993	1088158	24	15.53	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
1993	1088158	25	8.72	00009229	DICK BLICK CO	32902-1000 POLY SPONGE OVAL 5IN X 3IN X 2 IN



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1088158	26	26.10	00009229	DICK BLICK CO	30361-1009 POTTERY TOOLS SET OF 7 STUDENTS
1993	1088158	27	22.35	00009229	DICK BLICK CO	06060-1016 CLASSROOM VALUE PACK 16 CERAMIC BRUSHES
1993	1088158	28	225.24	00009229	DICK BLICK CO	30450-0129 AMACO K-6 GLOSS GLAZE 12 CLR CLASSPK
1993	1088158	29	35.09	00009229	DICK BLICK CO	21507-1012 BLICK ART GUM ERASER 2X1X1 BX12ZZ
1993	1088158	30	17.55	00009229	DICK BLICK CO	21507-1024 BLICK ART GUM ERASER 1X1X1 BX24 ZZ
1993	1088158	31	67.11	00009229	DICK BLICK CO	07015-1005 DB ECONO CANVS PANEL 11IN X 14IN 24/PK
1993	1088158	32	48.80	00009229	DICK BLICK CO	07015-1023 DB ECONO CANVS PANEL 9IN X 12IN 24/PK
1993	1088158	33	89.61	00009229	DICK BLICK CO	20101-1016 CRAYOLA CRAY CLASSPK 16/CLRS 800/BX
1993	1088158	34	9.86	00009229	DICK BLICK CO	23709-1011 ELMERS SPRAY GLUE ACID FREE 11 OZ
1993	1088158	35	9.51	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12 OZ
1993	1088158	36	29.84	00009229	DICK BLICK CO	21707-1005 DB ART FIXATIVES !H GLOSS 12 OZ
1993	1088158	37	126.39	00009229	DICK BLICK CO	21881-2030 SHARPIE PENS BLD MED
1993	1088158	38	71.44	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1993	1088158	39	27.84	00009229	DICK BLICK CO	20508-1001 PRSMCLR CLRD PENCILS WHT NO 938
1993	1088158	40	124.46	00009229	DICK BLICK CO	18938-1001 WIRE BACKED PICTURE HANGING FRAME KIT
1993	1088158	41	18.88	00009229	DICK BLICK CO	21510-1012 MAGIC RUB ERASER DOZEN ZZ
1993	1076526	99	56.00	00009229	DICK BLICK CO	ESTIMATED SHIPPING/HANDLING

Total for check number V5430 2,246.40

Check Number V5431

1992	123212	1	9,921.88	50678	ENVIRONMENTAL INDUSTRIES, LP	HAZARDOUS WASTE DISPOSAL @ KELLER HIGH SCHOOL- 2011-2012 SCHOOL YEAR
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Total for check number V5431 9,921.88

Check Number V5432

1993	10684806	1	135.20	00014995	SCHOOL SPECIALTY, INC	SITTON SPELL TE GR 1 # 1866050716-W1
1993	10684806	99	13.52	00014995	SCHOOL SPECIALTY, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V5432 148.72

Check Number V5433

1993	1592565	1	29.74	00001462	FLINN SCIENTIFIC INC	ML1384 COVER SLIPS, GLASS #2 18MM X 18MM (100 SLIPS)
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Total for check number V5433 29.74

Check Number V5434

2403	0001763673	1	321.21	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5434			321.21			
Check Number V5435						
1993	4754241	1	511.76	00001191	THE HIGHSMITH CO INC	LARGE CAPACITY MOBILE SECURITY CABINET CHARCOAL ITEM # L3W-H52286C
1993	4751249	1	57.12	00001191	THE HIGHSMITH CO INC	L3W-H11167 DATE DUE LABELS 1000/ROLL
1993	4754241	2	746.70	00001191	THE HIGHSMITH CO INC	EXTRA WIDE PRESENTATION STATION W/CABINET AND ELECT ITEM # L3W-H94940
1993	4751249	2	50.89	00001191	THE HIGHSMITH CO INC	L3W-H80402 BOOK JACKET COVER 2-MIL E-Z FIT 10IN X 300FT
Total for check number V5435			1,366.47			
Check Number V5436						
4613	05723469	1	65.00	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
Total for check number V5436			65.00			
Check Number V5437						
4613	03580.2013	1	1,889.11	41224	JOSTENS, INC	DEPOSIT-WORK IN PROGRESS
4612	949301	1	4,738.67	41224	JOSTENS, INC	ADDITIONAL YEAR BOOKS ORDERED FOR PARKWOOD HILL INT. INVOICE # 949301-00103580
Total for check number V5437			6,627.78			
Check Number V5438						
1993	4097250912	1	47.40	00002233	LAKESHORE EQUIPMENT COMPANY	RA572 PATTERN BLOCKS FREE SHIPPING
Total for check number V5438			47.40			
Check Number V5439						
1992	135402	1	274.47	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES/PARTS DIST WIDE
1992	135050	1	498.34	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES/PARTS DIST WIDE
1992	135468	1	311.40	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES/PARTS DIST WIDE
1992	135261	1	263.95	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES/PARTS DIST WIDE
Total for check number V5439			1,348.16			
Check Date 10/11/2012						
Check Number 420921						
1993	123456	1	0.00	56096	ASCD	REGISTRATION FEE FOR JENNIFER WILLIAMS TO ATTEND THE ASCD ANNUAL CONFERENCE IN DALLAS TEXAS ON 10/14-16/12
Total for check number 420921			0.00			
Check Number 420922						
1993	1584695	1	89.00	56096	ASCD	SELECT MEMBERSHIP FEE
Total for check number 420922			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420923</b>						
1993	12293	1	291.00	50203	CRESTVIEW PRINTING, INC.	6000 2 PART PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL FORMS
<b>Total for check number 420923</b>			291.00			
<b>Check Number 420924</b>						
1993	CP092612-7	1	995.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	HYTTC-508 PORTABLE RADIO: INCLUDES 5 WATTS, 16 CHANNELS, RAPID CHARGER, SPRING BELT CLIP, FREE PROGRAMMING TO KELLER ISD ATHLETICS FREQUENCIES
1993	CP092612-7	2	40.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	SHIPPING AND HANDLING
<b>Total for check number 420924</b>			1,035.00			
<b>Check Number 420925</b>						
1993	208109282155	1	82.92	61152	SCHOOL SPECIALTY, INC.	PLEASE SEE CART 7772944015 ATTACHED 4X1089768 FODER TOP TAB 100 AST @ 20.73EA
<b>Total for check number 420925</b>			82.92			
<b>Check Number 420926</b>						
1993	D015997	1	129.30	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL FOR BAND TO TAKE EQUIPMENT TO BAND COMPETITIONS ON 9/22 (PLANO HS) & 28 (MANSFIELD HS)
1993	D015968	1	106.90	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
1993	D015966	1	127.70	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
1993	D015996	1	116.20	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL FOR BAND TO TAKE EQUIPMENT TO BAND COMPETITIONS ON 9/22 (PLANO HS) & 28 (MANSFIELD HS)
<b>Total for check number 420926</b>			480.10			
<b>Check Number 420927</b>						
4613	6753	1	1,345.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP PROMO COMPAQ LA2405X 24-INCH LED BACKLIT LCD MONITOR FOR KHS WRESTLING PROGRAM ITEM A9P21A8#ABA
<b>Total for check number 420927</b>			1,345.00			
<b>Check Number 420928</b>						
1993	11923	1	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGE 2 1/8 X 3 1/2 (GOLD) KIM BLANN DIRECTOR OF FINE ARTS
1993	11926	1	11.00	59648	R & A ANDERSON ENTERPRISE	ONE 2 1/8 X 3 1/2 SILVER AND ONE GOLD NAME BADGE
1993	11922	1	11.00	59648	R & A ANDERSON ENTERPRISE	2 NAME BADGES FOR SHERI RICH DIRECTOR OF HUMAN RESOURCES-EMPLOYEE BENEFITS ONE GOLD AND ONE SILVER
1993	11923	2	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGE 2 1/8 X 3 1/2 (SILVER) KIM BLANN DIRECTOR OF FINE ARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11923	3	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGE 2 1/8 X 3 1/2 TERESA HENSON SECRETARY TO FINE ARTS
Total for check number 420928			38.50			
Check Number 420929						
1993	86106	1	95.84	61155	NASCO - FORT ATKINSON	9712671 PAPER 1" GRID 200 FT ROLL
1993	86106	2	269.23	61155	NASCO - FORT ATKINSON	9717537 SHARPENER X-ACTO SCH PRO
1993	86106	3	9.78	61155	NASCO - FORT ATKINSON	TB24384 COORDINATE GRAPHING
1993	86106	4	14.41	61155	NASCO - FORT ATKINSON	TB24388 DESIGNS/COORDINATE PLANE
Total for check number 420929			389.26			
Check Number 420930						
4613	FHMS 5/8/13	1	300.00	61389	BRADLEY WAYNE WHITE	CHECK REQUESTED FOR REGISTRATION FEE FOR THE 2013 NRH2O MUSIC FESTIVAL. THE HONOR BAND AND SYMPHONIC BAND FROM FHMS WILL BE ATTENDING MAY 8, 2013
Total for check number 420930			300.00			
Check Number 420931						
4613	00001041	1	1,186.80	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	96 SHIRTS TO BE SOLD TO ATHLETES
4613	00001039	1	1,189.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	150 HEATHER PURPLE SHIRTS TO BE SOLD AT VOLLEYBALL TOURNAMENT ON SEPTEMBER 29 SEE DIANA HAAKE FOR DESIGN
1993	00001040	1	49.20	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	4 VOLLEYBALL SHIRTS FOR COACHES MELISSA DAVIS, LINDSAY JACKSON, JENNIFER BARTHEN & STEPHANIE SPEAKS
Total for check number 420931			2,425.00			
Check Number 420932						
1992	2074	1	13,857.00	62458	RAB GROUP	AUDIO SYSTEMS FOR CLASSROOMS AT VARIOUS CAMPUSES INVOICE 2074 - CLASSROOM AUDIO SYSTEMS FOR TMSMS, TMIS, CES & FHMS
Total for check number 420932			13,857.00			
Check Number 420933						
2552	12013512	1	4,095.00	55350	RICE UNIVERSITY	STEMSCOPES OVERVIEW TRAINING 12 THREE HOUR OVERVIEW TRAINING SESSIONS AUG 6,7,8 (TRAINER WILL BE GLORIA CHATELAIN) AT THE ADMIN BUILDING
1992	12008345	1	1,560.00	55350	RICE UNIVERSITY	ISBN # 9781612971629 STEMSCOPES GRADE 5
1992	12008345	2	1,960.00	55350	RICE UNIVERSITY	ISBN # 9781612971636 STEMSCOPES, GRADE 6
1992	12008345	3	1,960.00	55350	RICE UNIVERSITY	ISBN # 9781612971643 STEMSCOPES, GRADE 7
1992	12008345	4	1,960.00	55350	RICE UNIVERSITY	ISBN # 97816129711650 STEMSCOPES, GRADE 8
Total for check number 420933			11,535.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420934</b>						
1992	7783	1	350.00	00012052	ROCKY TOP INC.	TEAMBUILDING PROGRAM FOR 40 LIBERTY STAFF IN AUGUS 2012
<b>Total for check number 420934</b>			350.00			
<b>Check Number 420935</b>						
4612	726167	1	-333.30	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL AND RENTAL FEES FOR PULLING KHS BAND TRAILER FOR KHS VS. PROSPER FOOTBALL GAME AT PROSPER 8/31/12
4612	725243	1	485.45	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL AND RENTAL FEES FOR PULLING KHS BAND TRAILER FOR KHS VS. PROSPER FOOTBALL GAME AT PROSPER 8/31/12
1992	725243	1	499.05	59580	RYDER TRUCK RENTAL	RENTAL AND FEES ASSOCIATED WITH THE RENTAL OF A TRUCK RENTAL TO HAUL THE FRHS BAND EQUIP TO THE FOOTBALL GAME AT KISD STADIUM ON 8/31/2012 VS GRAPEVINE HS
1992	726137	1	-321.30	59580	RYDER TRUCK RENTAL	RENTAL AND FEES ASSOCIATED WITH THE RENTAL OF A TRUCK RENTAL TO HAUL THE FRHS BAND EQUIP TO THE FOOTBALL GAME AT KISD STADIUM ON 8/31/2012 VS GRAPEVINE HS
1992	726167	1	-12.00	59580	RYDER TRUCK RENTAL	RENTAL AND FEES ASSOCIATED WITH THE RENTAL OF A TRUCK RENTAL TO HAUL THE FRHS BAND EQUIP TO THE FOOTBALL GAME AT KISD STADIUM ON 8/31/2012 VS GRAPEVINE HS
<b>Total for check number 420935</b>			317.90			
<b>Check Number 420936</b>						
1992	M4654616	1	106.25	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 3
1992	M4654616	2	10.63	51391	SCHOLASTIC INC	SHIPPING
<b>Total for check number 420936</b>			116.88			
<b>Check Number 420937</b>						
1993	SK32-168254	1	122.50	53548	THE E.W. SCRIPPS COMPANY	SPELLING BEE ENROLLMENT ID 202480-0113 SHADY GROVE ELEMENTARY SCHOOL KELLER ISD CONTACT: SHERRY BARNES
<b>Total for check number 420937</b>			122.50			
<b>Check Number 420938</b>						
1993	GB00066623	1	9,500.00	47319	SHI GOVERNMENT SOLUTIONS INC	FILE SYSTEM FACTORY FOR AD COVERAGE 9/26/12 - 9/26/2013
<b>Total for check number 420938</b>			9,500.00			
<b>Check Number 420939</b>						
1952	AUG 2012	1	80.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES PROVIDED 8/18/12 8 HOURS @ \$10/HOUR
<b>Total for check number 420939</b>			80.00			
<b>Check Number 420940</b>						
1993	609672	1	11.16	61477	SPARKFUN ELECTRONICS	ONLINE ORDER #609672 - DIODE RECTIFIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	609672	99	9.30	61477	SPARKFUN ELECTRONICS	ESTIMATED SHIPPING/HANDLING
Total for check number 420940			20.46			
Check Number 420941						
1992	1118	1	54.00	00015718	LAKESIDE CHEVROLET	BEST JUMPS
1992	1118	2	54.00	00015718	LAKESIDE CHEVROLET	BEST TUMBLER
1992	1118	3	54.00	00015718	LAKESIDE CHEVROLET	BEST BASE
1992	1118	4	54.00	00015718	LAKESIDE CHEVROLET	BEST FLYER
1992	1118	5	54.00	00015718	LAKESIDE CHEVROLET	BEST DANCER
1992	1118	6	72.00	00015718	LAKESIDE CHEVROLET	HIGHEST GPA
1992	1118	7	54.00	00015718	LAKESIDE CHEVROLET	BEST ALL AROUND
1992	1118	8	54.00	00015718	LAKESIDE CHEVROLET	PAW AWARD
1992	1118	9	18.00	00015718	LAKESIDE CHEVROLET	BEST COED BASE
1992	1118	10	18.00	00015718	LAKESIDE CHEVROLET	BEST COED FLYER
1992	1118	11	18.00	00015718	LAKESIDE CHEVROLET	LEADERSHIP AWARD
1992	1118	99	8.00	00015718	LAKESIDE CHEVROLET	ESTIMATED SHIPPING/HANDLING
Total for check number 420941			512.00			
Check Number 420942						
4613	INV103541	1	885.10	62343	SUNBURST DIGITAL, INC.	7TH GRADE SOCIAL STUDIES TORCHES-PROMETHEAN COMPATIBLE
4613	INV103541	99	14.75	62343	SUNBURST DIGITAL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 420942			899.85			
Check Number 420943						
6602	3476	1	8.00	48491	SUPPORTING SCIENCE INC	OBSERVATION CARDS PREK-1
6602	3476	2	3.00	48491	SUPPORTING SCIENCE INC	SHIPPING
Total for check number 420943			11.00			
Check Number 420944						
1993	PHIS 11/15	1	160.00	51377	T A E A HEADQRTS**USE V #00022739**	CONFERENCE FEE
Total for check number 420944			160.00			
Check Number 420945						
1993	REG 11/28-30	1	210.00	49166	T A G T CONFERENCE**USE V# 00017306	ONE DAY TAGT CONFERENCE REGISTRATION \$155 AND PROFESSIONAL MEMBERSHIP DUES \$55 FORGAYLE BARRON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	REG 11/28-30	2	210.00	49166	T A G T CONFERENCE**USE V# 00017306	ONE DAY TAGT CONFERENCE REGISTRATION \$155 AND PROFESSIONAL MEMBERSHIP DUES \$55 FOR JILL DEWITT.
1993	REG 11/28-30	3	210.00	49166	T A G T CONFERENCE**USE V# 00017306	ONE DAY TAGT CONFERENCE REGISTRATION \$155 AND PROFESSIONAL MEMBERSHIP DUES \$55 FOR ANDREA DOUGLASS.
1993	REG 11/28-30	4	210.00	49166	T A G T CONFERENCE**USE V# 00017306	ONE DAY TAGT CONFERENCE REGISTRATION \$155 AND PROFESSIONAL MEMBERSHIP DUES FOR MARNA HALLORAN.
1993	REG 11/28-30	5	210.00	49166	T A G T CONFERENCE**USE V# 00017306	ONE DAY TAGT CONFERENCE REGISTRATION \$155 AND PROFESSIONAL MEMBERSHIP DUES \$55 FOR LORI HAMILTON.
1993	REG 11/28-30	6	210.00	49166	T A G T CONFERENCE**USE V# 00017306	ONE DAY TAGT CONFERENCE REGISTRATION \$155 AND PROFESSIONAL MEMBERSHIP DUES \$55 FOR CHERYL HELTON.
1993	REG 11/28-30	7	210.00	49166	T A G T CONFERENCE**USE V# 00017306	ONE DAY TAGT CONFERENCE REGISTRATION \$155 AND PROFESSIONAL MEMBERSHIP DUES \$55 FOR KAREN HOAG.
1993	REG 11/28-30	8	210.00	49166	T A G T CONFERENCE**USE V# 00017306	ONE DAY TAGT CONFERENCE REGISTRATION \$155 AND PROFESSIONAL MEMBERSHIP DUES \$55 FOR MELISSA JOHNSON.
1993	REG 11/28-30	9	210.00	49166	T A G T CONFERENCE**USE V# 00017306	ONE DAY TAGT CONFERENCE REGISTRATION \$155 AND PROFESSIONAL MEMBERSHIP DUES \$55 FOR TONI MUCKER.
1993	REG 11/28-30	10	210.00	49166	T A G T CONFERENCE**USE V# 00017306	ONE DAY TAGT CONFERENCE REGISTRATION \$155 AND PROFESSIONAL MEMBERSHIP DUES \$55 FOR HEATHER RIVERA.
<b>Total for check number 420945</b>			<b>2,100.00</b>			
<b>Check Number 420946</b>						
1993	DAVIS2012-13	0	195.00	00002123	TASSP	V DAVIS 2012-2013
<b>Total for check number 420946</b>			<b>195.00</b>			
<b>Check Number 420947</b>						
1993	GARZA2012-13	1	445.00	00002123	TASSP	CHECK REQUEST NEEDED 10/12/12 FOR NEW MEMBER MEMBERSHIP FOR MIGUEL GARZA
<b>Total for check number 420947</b>			<b>445.00</b>			
<b>Check Number 420948</b>						
1993	3921920	1	135.91	51589	T C E A	CONFERENCE FEES
1993	3921820	1	211.70	51589	T C E A	CONFERENCE FEES
1993	3921830	1	211.69	51589	T C E A	CONFERENCE FEES
1993	3920860	1	211.70	51589	T C E A	CONFERENCE FEES
1993	3921830	2	45.31	51589	T C E A	CONFERENCE FEE-DEWITT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3921920	2	29.09	51589	T C E A	CONFERENCE FEE-DEWITT
1993	3921820	2	45.30	51589	T C E A	CONFERENCE FEE-DEWITT
1993	3920860	2	45.30	51589	T C E A	CONFERENCE FEE-DEWITT
Total for check number 420948			936.00			
Check Number 420949						
1993	13000815	1	5,225.00	00007632	TASBO	AGREEMENT FOR LEGISLATIVE INFORMATION SERVICES FOR THE 83RD LEGISLATIVE SESSION
Total for check number 420949			5,225.00			
Check Number 420950						
8653	13002255	1	80.00	58855	TASC ***USE V# 00002123***	DISTRICT RENEWAL STUDENT COUNCIL DUES SEPT. 1, 2012 - AUGUST 31, 2012
Total for check number 420950			80.00			
Check Number 420951						
1993	GRAY 11/14	1	280.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FEE FOR TCA PROFESSIONAL GROWTH CONFERENCE FOR MELANIE GRAY DATE OF CONF 11-14/11-17 IN GALVESTON, TX
Total for check number 420951			280.00			
Check Number 420952						
1993	MUGG 11/14	1	150.00	43213	TEXAS COUNSELING ASSOCIATION	TCA PROF. GROWTH CONFERENCE FOR KRISTINA MUGG/COUNSELOR @ IES. **PLEASE MAIL CHECK W/FORM BY 10-15-2012.
Total for check number 420952			150.00			
Check Number 420953						
1993	ESPINOZA2013	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	CHECK REQUEST FOR AGUSTIN ESPINOZA FOR HIS (HVAC TECH) LICENSING RENEWAL #33709
Total for check number 420953			65.00			
Check Number 420954						
1993	2216	1	5,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/1/12 - 8/31/13
1993	2215	1	1,440.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FROM 9/1/12 THROUGH 8/31/13
1992	2215	1	120.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FROM 9/1/11 THROUGH 8/31/12
Total for check number 420954			6,560.00			
Check Number 420955						
1993	ORWIG 11/9	1	235.00	45007	TEXAS SCHOOL NURSES ORGANIZATION	**CHECK REQUESTED TO BE SENT TO VENDOR** NASN REGISTRATION FOR KATHY ORWIG NOV. 9-11
Total for check number 420955			235.00			
Check Number 420956						
4613	SI0199134	1	957.25	61141	TEXTBOOK WAREHOUSE, LLC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 420956			957.25			
Check Number 420957						
1992	841295	1	18.95	00016074	THE LIBRARY STORE, INC.	MB04-3256 VERY HUNGRY CATAPILAR PUPPET FROM PURCHASE ORDER 11014664 DATED 6/6/11
Total for check number 420957			18.95			
Check Number 420958						
4613	FHMS 12/8/12	1	450.00	53807	TMEA REGION II E-C ZONE MS BAND	CHECK NEEDED BY OCTOBER 20TH. ENTRY FEE FOR REGION II EAST - CENTRAL ZONE MIDDLE SCHOOL BAND AT CHISHOLM TRAIL HIGH
Total for check number 420958			450.00			
Check Number 420959						
4612	67635	1	104.25	00014849	TOTE, INC	ITEM# HTBE-NB, HEADWEAR - BERET-NAVY BLUE, FOR KHS BAND STUDENTS
4612	67635	2	7.30	00014849	TOTE, INC	FREIGHT
Total for check number 420959			111.55			
Check Number 420960						
1992	REFUND 10/10	0	175.00	62524	TRACIE MCCANN	PAY FOR RIDE REFUND
Total for check number 420960			175.00			
Check Number 420961						
2403	12-1046	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
1993	12-1046	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
Total for check number 420961			5,962.94			
Check Number 420962						
1953	SEP 2012	1	235.00	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
Total for check number 420962			235.00			
Check Number 420963						
1953	SEP 2012	1	232.50	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES
Total for check number 420963			232.50			
Check Number 420964						
1993	ADVANCE 10/9	1	300.00	55374	WILLIAM C WILSON	ADVANCE TO PAY FOR THE UIL REQUIRED HYDRATION TESTS FOR 60 CHS WRESTLERS @ \$5 EACH. BACK UP WILL BE SUBMITTED FOLLOWING TESTING (APPROVED BY LORI TUDOR)
Total for check number 420964			300.00			
Check Number 420965						
4613	6219	1	718.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	DRACULA T-SHIRTS FOR THE THEATHER PRODUCTION STUDENTS
Total for check number 420965			718.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420966</b>						
1993	SEPT MILEAGE	0	80.70	53709	ALLISON ANNE PERKINS	9/4/12-9/27/12
<b>Total for check number 420966</b>			80.70			
<b>Check Number 420967</b>						
1993	SEPT MILEAGE	0	129.32	62383	MELISSA ANN ALLISON	9/4/12-9/28/12
<b>Total for check number 420967</b>			129.32			
<b>Check Number 420968</b>						
4613	105885	1	169.35	53006	STUDIES WEEKLY, INC.	TX 3 3RD GRADE SS WEEKLY
1993	105885	1	477.43	53006	STUDIES WEEKLY, INC.	TX 3 3RD GRADE SS WEEKLY
4613	105885	2	64.70	53006	STUDIES WEEKLY, INC.	SHIPPING
<b>Total for check number 420968</b>			711.48			
<b>Check Number 420969</b>						
1993	SEPT MILEAGE	0	95.90	55752	AMY CAROLE DODD	9/4/12-9/26/12
<b>Total for check number 420969</b>			95.90			
<b>Check Number 420970</b>						
1993	CHAPA 11/8	0	60.00	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	S CHAPA 11/8/12 REG
1993	CHAPA 11/8	0	299.00	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	S CHAPA 2012-13 MBR
<b>Total for check number 420970</b>			359.00			
<b>Check Number 420971</b>						
1993	A230750	0	105.00	55547	AMANDA BAKER	CHS 9/28 FOOTBALL
<b>Total for check number 420971</b>			105.00			
<b>Check Number 420972</b>						
1993	4762	2	599.00	57959	BLUE CHIP ATHLETIC, INC.	HEADGEAR FOR ATHLETES
1993	4762	99	25.00	57959	BLUE CHIP ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420972</b>			624.00			
<b>Check Number 420973</b>						
1993	SEPT MILEAGE	0	251.14	59306	CYNTHIA D BOAZ	9/4/12-9/28/12
<b>Total for check number 420973</b>			251.14			
<b>Check Number 420974</b>						
1993	SEPT MILEAGE	0	164.47	46647	BONNIE J NEWCOMBE	9/4/12-9/28/12
<b>Total for check number 420974</b>			164.47			
<b>Check Number 420975</b>						
1993	A230749	0	140.00	53663	CHAD C ALLEN	CHS 9/28 FOOTBALL
<b>Total for check number 420975</b>			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 420976</b>						
4613	1351262408	1	491.04	00001077	COCA COLA BOTTLING CO **USE V#58897	COKE FOR CONCESSION STANDS FOR FOSSIL HILL MIDDLE SCHOOL FOOTBALL
<b>Total for check number 420976</b>			491.04			
<b>Check Number 420977</b>						
4613	TCHS 10/8/12	1	1,564.40	00014643	MISFITZ, INC.	CLEANING THE CHOIR UNIFORMS (DRESSES AND TUXES)
4613	TCHS 10/8/12	2	93.86	00014643	MISFITZ, INC.	ENVIRONMENTAL FEE
<b>Total for check number 420977</b>			1,658.26			
<b>Check Number 420978</b>						
4613	5843 SEP 12	1	1,230.00	60535	COMMERCE BANK, NA	ENTRY FEES FOR THE AMERICAN CHORAL DIRECTOR'S ASSOCIATION FOR MIDDLE SCHOOL CHOIR STUDENTS. ENTRY FEES AND AUDITIONS ARE SUBMITTED ON-LINE.
1993	5843 SEP 12	1	291.95	60535	COMMERCE BANK, NA	THE GASB SUBSCRIPTION FROM FINANCIAL ACCOUNTING FOUNDATION, ORDER #01282155, FOR THE FINANCE OFFICE; ORDER PLACED 9-26-12 @ WWW.GASB.ORG
1993	5843 SEP 12	1	1,063.67	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
<b>Total for check number 420978</b>			2,585.62			
<b>Check Number 420979</b>						
2553	506233-73960	1	299.00	00022033	COMPANION CORPORATION	SUBSCRIPTION EXPIRED 9/15/2012 RENEWAL \$299.00 PER YEAR THIS RENEWAL IS FOR THE 2012-2013 SCHOOL YEAR. SEE ATTACHED INVOICE
<b>Total for check number 420979</b>			299.00			
<b>Check Number 420980</b>						
4613	121798A	1	249.00	53040	COOLE SCHOOL, INC	MS-12 SECONDARY PLANNER
4613	121798A	2	4.00	53040	COOLE SCHOOL, INC	IMPRINT TO READ: HILLWOOD MIDDLE SCHOOL
4613	121798A	99	38.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 420980</b>			291.00			
<b>Check Number 420981</b>						
1993	A230748	0	140.00	40315	EDDIE CRAFTON	CHS 9/28 FOOTBALL
<b>Total for check number 420981</b>			140.00			
<b>Check Number 420982</b>						
1993	12274	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR MARK BASHAM NEW ASSISTANT PRINCIPAL
1993	12246	1	3,989.89	50203	CRESTVIEW PRINTING, INC.	PRINTING K-3 WRITING ASSESSMENTS
1993	12279	1	56.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR NEW HMS ADMINISTRATIVE STAFF: KATHLEEN ECKERT AND MATTHEW NORRIS (SEE ATTACHMENT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	12268	1	180.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS INFORMATION FOR PROOF HAS BEEN EMAILED TO KELLY@CRESTVIEWPRINTING.COM
1993	12279	99	10.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
1993	12274	99	5.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 420982			4,268.89			
Check Number 420983						
1993	A230746	0	140.00	55954	BRENT MICHAEL CROSS	9/28 CHS FOOTBALL
Total for check number 420983			140.00			
Check Number 420984						
1993	SEPT MILEAGE	0	35.24	61182	MONICA COLLINS CULWELL	9/7/12-9/28/12
Total for check number 420984			35.24			
Check Number 420985						
1993	SEPT MILEAGE	0	28.31	49006	CYNTHIA CASTLE WEATHERS	9/4/12-9/25/12
Total for check number 420985			28.31			
Check Number 420986						
1993	A230745	0	140.00	47867	RODNEY L DAVIS	CHS 9/28 FOOTBALL
Total for check number 420986			140.00			
Check Number 420987						
8673	REIMBURSEMEN	0	100.00	62494	CHELSEY MORGAN DAY	PURCHASES FOR CAMPUS
Total for check number 420987			100.00			
Check Number 420988						
1993	SEPT MILEAGE	0	102.26	55710	DEANNA L PAYNE-HAMMONDS	9/4/12-9/28/12
Total for check number 420988			102.26			
Check Number 420989						
1993	A230744	0	140.00	50811	JASON DEBORD	CHS 9/28 FOOTBALL
Total for check number 420989			140.00			
Check Number 420990						
4613	10692	1	72.00	54751	DISCOUNT BANNERS & SIGNS	TENNIS BANNER 4 X 6
1993	10093	1	249.75	54751	DISCOUNT BANNERS & SIGNS	24X18 COROPLAST SIGNS BANDITS WITH ROPE BORDER
1993	10093	2	74.75	54751	DISCOUNT BANNERS & SIGNS	TWENTY FIVE (25) STAKES
Total for check number 420990			396.50			
Check Number 420991						
1993	0574602	1	12.95	00024786	ERIC ARMIN, INC	ITEM # CMS-531024 COLOR TILES
1993	0574431	1	9.95	00024786	ERIC ARMIN, INC	ITEM # CMS-531709 TEACHER MARKED NUMBER LINE
1993	0574602	2	5.25	00024786	ERIC ARMIN, INC	ITEM # CMS-530072 PENNIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0574431	2	33.95	00024786	ERIC ARMIN, INC	ITEM # CMS-531421 CLASSROOM MONEY KIT
1993	0574602	3	27.90	00024786	ERIC ARMIN, INC	ITEM # CMS 530744 INCHWORM RULERS
1993	0574431	3	4.39	00024786	ERIC ARMIN, INC	ITEM # CMS-534440 BUILDING STRAW
1993	0574602	4	10.30	00024786	ERIC ARMIN, INC	ITEM # CMS 531826 100 CHART
1993	0574431	4	2.98	00024786	ERIC ARMIN, INC	ITEM # CMS -534441 RED TWIST TIES
1993	0574602	5	6.29	00024786	ERIC ARMIN, INC	ITEM # CMS-530392 COLOR AND CUBES
1993	0574431	5	1.75	00024786	ERIC ARMIN, INC	ITEM # CMS-530076 COINS
1993	0574431	6	7.00	00024786	ERIC ARMIN, INC	SHIPPING CHARGES
1993	0574602	6	6.30	00024786	ERIC ARMIN, INC	ITEM # CMS-530821 MIRRORS
1993	0574602	7	1.75	00024786	ERIC ARMIN, INC	ITEM # CMS 530076 COINS
1993	0574602	8	33.95	00024786	ERIC ARMIN, INC	ITEM # CMS-531421 MONEY KIT
<b>Total for check number 420991</b>			<b>164.71</b>			
<b>Check Number 420992</b>						
1993	SEPT MILEAGE	0	217.23	53522	EDNA LAURA CHAPPLE	9/4/12-9/28/12
<b>Total for check number 420992</b>			<b>217.23</b>			
<b>Check Number 420993</b>						
1993	42594	1	175.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	SEE ATTACHMENT/NOTES FOR WORKSHOP
<b>Total for check number 420993</b>			<b>175.00</b>			
<b>Check Number 420994</b>						
1993	SEPT MILEAGE	0	140.58	62380	SARAH ELIZABETH GERMANY	9/4/12-9/28/12
<b>Total for check number 420994</b>			<b>140.58</b>			
<b>Check Number 420995</b>						
1993	6755	1	64.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # 609941-001 SMART AC POWER ADAPTER (120W) RC-V-WITH POWER FACTOR CORRECTION PFC TECHNOLOGY FOR USE WITH ALL COMPUTER MODELS.
<b>Total for check number 420995</b>			<b>64.00</b>			
<b>Check Number 420996</b>						
4613	1581	1	1,146.00	61219	PETER D. FRANZ	200 SHIRTS FOR BAND STUDENTS AT FHMS
<b>Total for check number 420996</b>			<b>1,146.00</b>			
<b>Check Number 420997</b>						
4613	9941733421	1	3,332.00	00001173	W.W. GRAINGER, INC.	ITEM 23Y699 TWO-WAY RADIO, 10 CHANNEL MOTOROLA RU4100BKN9BA
1993	9939010378	1	646.48	00001173	W.W. GRAINGER, INC.	4KYC7 BUSINESS TWO-WAY RADIO, 6 CHANNELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9939394459	1	41.12	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1993	9939484722	1	273.28	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1993	9939484722	2	548.66	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1993	9939394459	2	82.54	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1993	9939394459	3	17.65	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1993	9939484722	3	117.35	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1993	9939484722	4	232.19	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1993	9939394459	4	34.93	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1993	9939394459	5	18.47	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1993	9939484722	5	122.77	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1993	9939484722	6	194.71	00001173	W.W. GRAINGER, INC.	2HYK7 BATTERY 2025
1993	9939394459	6	29.29	00001173	W.W. GRAINGER, INC.	2HYK7 BATTERY 2025
Total for check number 420997			5,691.44			
Check Number 420998						
4613	3149341	0	2,598.60	45326	GREAT AMERICAN OPPORTUNITIES, INC	TVMS BAND FUNDRAISER
Total for check number 420998			2,598.60			
Check Number 420999						
1993	SEPT MILEAGE	0	79.38	59355	JENNIFER M GUESS	9/4/12-9/28/12
Total for check number 420999			79.38			
Check Number 421000						
1993	SEPT MILEAGE	0	55.06	62260	JANETTE LOTT HAHN	9/4/12-9/25/12
Total for check number 421000			55.06			
Check Number 421001						
1993	A230759	0	125.00	62525	BRANDON HALEY	CHS FOOTBALL 9/28
Total for check number 421001			125.00			
Check Number 421002						
1993	A230747	0	140.00	53851	WILLIAM C HAPP	CHS 9/28 FOOTBALL
Total for check number 421002			140.00			
Check Number 421003						
1993	SEPT MILEAGE	0	187.09	61329	GLORIA N HINOJOSA	9/4/12-9/28/12
Total for check number 421003			187.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421004</b>						
1993	1402213	1	297.06	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR BUILDING SET FOR CHS THEATER PRODUCTIONS LIKE HARDWARE, LUMBER, PAINT, TOOLS FOR 2012-2013 SCHOOL YEAR
1993	2010009	1	433.54	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS, EXTENTION CORDS, LIGHTS, FLASHLIGHTS, ETC
1993	1402411	1	79.90	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR BUILDING SET FOR CHS THEATER PRODUCTIONS LIKE HARDWARE, LUMBER, PAINT, TOOLS FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 421004</b>			810.50			
<b>Check Number 421005</b>						
1993	11928	1	209.00	59648	R & A ANDERSON ENTERPRISE	STAFF BADGE ORDER
1993	11890	1	45.00	59648	R & A ANDERSON ENTERPRISE	ITEM 1X3 SILVER NAME BADGE
<b>Total for check number 421005</b>			254.00			
<b>Check Number 421006</b>						
1993	A230753	0	105.00	47258	JAMES INTIA	CHS 9/28 FOOTBALL
<b>Total for check number 421006</b>			105.00			
<b>Check Number 421007</b>						
1993	202	1	1,325.07	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM. FOR 2012-2013 SCHOOL YEAR- DO NOT EXCEED
<b>Total for check number 421007</b>			1,325.07			
<b>Check Number 421008</b>						
1993	SEPT MILEAGE	0	63.60	53526	JENNIFER D GLICK	9/4/12-9/20/12
1993	SEPT MILEAGE	0	27.25	53526	JENNIFER D GLICK	9/20/12-9/28/12
<b>Total for check number 421008</b>			90.85			
<b>Check Number 421009</b>						
4612	REFUND	0	70.00	62471	TRACEY JOHNSON	AUSTIN FIELD TRIP
<b>Total for check number 421009</b>			70.00			
<b>Check Number 421010</b>						
1993	SEPT MILEAGE	0	83.81	51041	JULIE READ COLEMAN	9/7/12-9/28/12
<b>Total for check number 421010</b>			83.81			
<b>Check Number 421011</b>						
8672	47845	0	415.68	60194	KELLER TROPHY AND AWARDS, LTD	CAMP SHIRTS
<b>Total for check number 421011</b>			415.68			
<b>Check Number 421012</b>						
1993	284046	1	118.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SUPPLIES FOR SPECIAL ED COOKING CLASS. NOT TO EXCEED \$150.00
1993	069024	1	103.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	233708	1	48.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR NURSE STAFF DEVELOPMENT OCTOBER 8TH 2012 8:00AM-4:00PM 50 ATTENDING MEETING
Total for check number 421012			269.40			
Check Number 421013						
1993	A230761	0	45.00	62526	JEFF KUBAL	CHS FOOTBALL 9/28
Total for check number 421013			45.00			
Check Number 421014						
1993	SEPT MILEAGE	0	137.20	55657	MANDEE GAIL WILKINSON	9/4/12-9/28/12
Total for check number 421014			137.20			
Check Number 421015						
1993	SEPT MILEAGE	0	152.90	61563	CARRIE LEAANN MANNING	9/4/12-9/28/12
Total for check number 421015			152.90			
Check Number 421016						
1993	SEPT MILEAGE	0	143.25	43751	MAROLYN J COPELAND	9/4/12-9/27/12
Total for check number 421016			143.25			
Check Number 421017						
1992	00283071	0	20.88	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO#12000164
1992	00280881	0	39.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO#12000164
1992	00280959	0	29.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO#12000164
1992	00281524	0	121.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO#12000164
1992	00281544	0	46.15	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO#12000164
1992	00282672	0	20.91	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO#12000164
1992	00280563	0	99.04	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO#12000164
1992	00281410	0	24.27	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO#12000164
Total for check number 421017			402.59			
Check Number 421018						
7803	215375	1	11,250.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	CONSULTING SERVICES FOR EMPLOYEE HEALTH & BENEFITS PROGRAMS
7802	215375	1	3,750.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	CONSULTING SERVICES FOR EMPLOYEE HEALTH AND BENEFITS PROGRAM JUNE 2012-AUGUST 2012
Total for check number 421018			15,000.00			
Check Number 421019						
7803	112869	1	294.00	53027	MGM PRINTING SERVICES	OPEN ENROLLMENT POSTERS
Total for check number 421019			294.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421020</b>						
1993	83823	1	14.02	61155	NASCO - FORT ATKINSON	TB24925T GIANT MAGNETIC BASE 10
1993	83823	2	21.21	61155	NASCO - FORT ATKINSON	TB25010T STUDENT PLACE VALUE FLIP CHART
1993	83823	3	11.47	61155	NASCO - FORT ATKINSON	TB20115T GIANT PLAYING CARDS
1993	83823	4	20.36	61155	NASCO - FORT ATKINSON	TB24939T DOUBLE SIDED MAGNETIC MONEY
<b>Total for check number 421020</b>			67.06			
<b>Check Number 421021</b>						
1993	JOHNSON12-13	1	250.00	54880	NASSP	ANNUAL MEMBERSHIP DUES FOR JAMES JOHNSON
<b>Total for check number 421021</b>			250.00			
<b>Check Number 421022</b>						
1993	2186426	1	229.96	47002	NATIONAL COUNSEL/TEACHERS OF MATH	PURCHASE 8 - 5 PRACTICES FOR ORCHESTRATING MATH ISBN# 9780873536776 STICK#13953
1993	2186426	99	23.03	47002	NATIONAL COUNSEL/TEACHERS OF MATH	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421022</b>			252.99			
<b>Check Number 421023</b>						
1993	653180000-01	1	132.76	60196	ORIENTAL TRADING COMPANY, INC.	GIGANTIC PERSONALIZED PENCIL ASSORTMENT PERSONALIZED INFO: ISMS MATH DEPT.
1993	653180000-01	99	16.86	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421023</b>			149.62			
<b>Check Number 421024</b>						
4613	241	1	32.00	00006818	B J MURRAY	2002- 16 IN TROPHY-2 COLUMN (2ND PLACE)
4613	241	2	36.00	00006818	B J MURRAY	2003- 14 IN TROPHY-2 COLUMN (3RD PLACE)
4613	241	3	44.00	00006818	B J MURRAY	2004 - 20" CUSTOM EMBELLISHED TROPHY FIRST PLACE
<b>Total for check number 421024</b>			112.00			
<b>Check Number 421025</b>						
1993	WSES 2012-13	1	104.75	00021121	PLANK ROAD PUBLISHING, INC	ITEM #MK8-SD23-MAGAZINES & CD
1993	WSES 2012-13	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
<b>Total for check number 421025</b>			107.25			
<b>Check Number 421026</b>						
1993	SEPT MILEAGE	0	33.90	53521	ROGER WAYNE PRICE	9/6/12-9/27/12
<b>Total for check number 421026</b>			33.90			
<b>Check Number 421027</b>						
2403	SEPT MILEAGE	0	12.63	61692	CARMEN NIEDERELZ RABURN	9/6/12-9/28/12
<b>Total for check number 421027</b>			12.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421028</b>						
1993	4118607	1	7.99	00015484	REALLY GOOD STUFF, INC	ITEM# 156867 GREATER GATORS ACTIVITY GAME
1993	4118607	2	29.99	00015484	REALLY GOOD STUFF, INC	ITEM# 159766 WHAT'S MY NUMBER GAME
1993	4118607	3	16.99	00015484	REALLY GOOD STUFF, INC	ITEM# 159067 I HAVE...WHO HAS...MATH CARDS GRADES 1-2 GAME
1993	4118607	99	10.95	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421028</b>			65.92			
<b>Check Number 421029</b>						
4613	SEPT 2012	0	17.00	47186	TARA RICHTER	TVMS BAND
<b>Total for check number 421029</b>			17.00			
<b>Check Number 421030</b>						
1993	A230751	0	105.00	51117	ARTHUR WILLIAM RIDER	CHS 9/28 FOOTBALL
<b>Total for check number 421030</b>			105.00			
<b>Check Number 421031</b>						
1993	SEPT MILEAGE	0	19.32	55228	ROBIN D MAGAN	9/4/12-9/26/12
<b>Total for check number 421031</b>			19.32			
<b>Check Number 421032</b>						
1993	2012003	1	190.00	40615	ROTARY CLUB FOUNDATION OF KELLER	QUARTERLY DUES
1993	2012003	2	50.00	40615	ROTARY CLUB FOUNDATION OF KELLER	NEW MEMBER SETUP FEE
<b>Total for check number 421032</b>			240.00			
<b>Check Number 421033</b>						
8653	4530	1	25.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE YOUTH LARGE
8653	4506	1	102.00	56649	ROBERTO PRADO **USE V# 67371**	SENIOR T-SHIRTS
8653	4506	2	127.50	56649	ROBERTO PRADO **USE V# 67371**	SENIOR TANKS
8653	4530	2	275.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE SMALL
8653	4506	3	467.25	56649	ROBERTO PRADO **USE V# 67371**	SENIOR CHARCOAL T-SHIRTS
8653	4530	3	325.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE MEDIUM
8653	4530	4	85.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE LARGE
8653	4530	5	15.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE X-LARGE
<b>Total for check number 421033</b>			1,421.75			
<b>Check Number 421034</b>						
4613	6089	1	499.98	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00 FOOD, DRINKS, AND PAPER GOODS TO STOCK TWO CONCESSION STANDS. SPONSOR-KMS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1578	1	379.62	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$800.00 FOR FOLDING CHAIRS AND STORAGE RACK TO BE USED FOR SWIM MEETS
1993	7001	1	84.84	43478	SAMS CLUB DIRECT	DO NOT EXCEED
<b>Total for check number 421034</b>			964.44			
<b>Check Number 421035</b>						
1993	3441	1	180.00	61065	TBP PRODUCTIONS, LLP	ANNUAL RENEWAL FOR WEBSITE HOSTING, DOMAIN RENEWAL, AND SUPPORT FEE FOR THE KHS STUDENT NEWSPAPER: THE WIGWAM, FOR THE 2012-2013 SCHOOL YEAR
4613	3441	1	20.00	61065	TBP PRODUCTIONS, LLP	ANNUAL RENEWAL FOR WEBSITE HOSTING, DOMAIN RENEWAL, AND SUPPORT FEE FOR THE KHS STUDENT NEWSPAPER: THE WIGWAM, FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 421035</b>			200.00			
<b>Check Number 421036</b>						
4613	HLES 2012-13	1	24.95	00022551	DAVIS PUBLICATIONS, INC.	SEE ATTACHED SUBSCRIPTION RENEWAL FOR CYNDY GRIGGS, ART TEACHER - ONE YEAR SUBSCRIPTION FOR SY 2012-13 STARTING IMMEDIATELY
<b>Total for check number 421036</b>			24.95			
<b>Check Number 421037</b>						
4613	SK32-164544	0	122.50	53548	THE E.W. SCRIPPS COMPANY	FRES ENTRY FEE
4613	SK32-171311	0	122.50	53548	THE E.W. SCRIPPS COMPANY	KHES ENTRY FEE
<b>Total for check number 421037</b>			245.00			
<b>Check Number 421038</b>						
1993	REG 10/29	1	269.00	53585	SEASONS SEMINAR, INC.	REGISTRATION FOR MONICA HAVERKAMP REDEFINING BASIC CARE CONF, OCT29-30, 2012 AUSTIN TEXAS
<b>Total for check number 421038</b>			269.00			
<b>Check Number 421039</b>						
1993	6643459	1	1,251.40	00020189	SMILEMAKERS, INC	#ST655 - I VOTED! STICKERS - BOXES (100 PER UNIT)
1993	6643459	2	125.15	00020189	SMILEMAKERS, INC	SHIPPING & HANDLING
<b>Total for check number 421039</b>			1,376.55			
<b>Check Number 421040</b>						
8653	OCT 16 2012	0	275.00	40077	SONIC DRIVE-IN	CHS SENIOR CLASS FR
<b>Total for check number 421040</b>			275.00			
<b>Check Number 421041</b>						
8653	24697	1	50.00	62405	BRADLEY STEPHENSON	BYE BYE BYE ARRANGEMENT
8653	24697	2	120.00	62405	BRADLEY STEPHENSON	STIYTK CUSTOM ARRANGEMENT
<b>Total for check number 421041</b>			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421042</b>						
1953	9/20-9/27/12	1	195.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES
<b>Total for check number 421042</b>			195.00			
<b>Check Number 421043</b>						
1993	SEPT MILEAGE	0	58.28	62382	SUSAN STUMM	9/4/12-9/28/12
<b>Total for check number 421043</b>			58.28			
<b>Check Number 421044</b>						
1993	SEPT MILEAGE	0	155.57	59351	RICHARD L SULLIVAN	9/4/12-9/28/12
<b>Total for check number 421044</b>			155.57			
<b>Check Number 421045</b>						
2443	SEP 16-30	1	14,007.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL AND PHYSICAL THERAPY.
<b>Total for check number 421045</b>			14,007.50			
<b>Check Number 421046</b>						
1993	KIME 11/28	1	85.00	00015394	TAHPERD	REGISTRATION FEE FOR KAY KIME, PE TEACHER, TO ATTEND THE TAHPERD CONFERENCE IN GALVESTON, TX ON 11/28-12/1/2012 - SEE ATTACHED REGISTRATION FORM
1993	KIME 11/28	2	40.00	00015394	TAHPERD	ACTIVITY HANDOUT MANUAL AND CD
<b>Total for check number 421046</b>			125.00			
<b>Check Number 421047</b>						
1993	REG 11/8/12	1	200.00	49727	T E E A OF TARRANT COUNTY	REGISTRATION FOR BUILDING YOUNG FAMILIES CONF AT TCU CAMPUS NOV 8, 2012
<b>Total for check number 421047</b>			200.00			
<b>Check Number 421048</b>						
1993	MBRSHP 12-13	1	364.00	00002521	TEPSA	MEMBERSHIP FEE FOR JOEL VILLANUEVA COMPREHENSIVE COVERAGE
<b>Total for check number 421048</b>			364.00			
<b>Check Number 421049</b>						
1993	VARON 10/7	1	222.00	00002521	TEPSA	REGISTRATION DUES FOR CAMP TEPSA FOR ASSISTANT PRINCIPAL HEATHER VARON PLEASE SEE ATTACHED REG. FORM PLEASE SEND CHECK
<b>Total for check number 421049</b>			222.00			
<b>Check Number 421050</b>						
1993	VARON2012-13	1	364.00	00002521	TEPSA	T E P S A MEMBERSHIP FOR ASSISTANT PRINCIPAL HEATHER VARON
<b>Total for check number 421050</b>			364.00			
<b>Check Number 421051</b>						
1993	YOUNGS 11/2	0	50.00	45037	TARRANT COUNTY COLLEGE	M YOUNGS 11/2/12
<b>Total for check number 421051</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421052</b>						
2243	3399	1	2,587.20	59223	TEACH ME, LLC	CONTRACT SERVICE FOR A SPECIAL EDUCATION STUDENT - SEPTEMBER, 2012
<b>Total for check number 421052</b>			2,587.20			
<b>Check Number 421053</b>						
1993	6493	1	19.99	50637	TEACH-MART INC	STETRO GRIPS (BAG) OF 100 ITEM JRMST100
<b>Total for check number 421053</b>			19.99			
<b>Check Number 421054</b>						
1993	46603	1	349.00	00003331	TEXAS ASCD	REGISTRATION FOR DR. MICHELLE HOWARD-SCHWIND TO ATTEND THE 2012 TEXAS ASXS ANNUAL CONFERENCE ON OCT 14- OCT 16 IN DALLAS, TEXAS
<b>Total for check number 421054</b>			349.00			
<b>Check Number 421055</b>						
1993	46702	1	504.00	00003331	TEXAS ASCD	2012 TEXAS ASCD ANNUAL CONFERENCE DALLAS TX HYATT REGENCY DALLAS OCTOBER 14 - 16, 2012 \$399 REGISTRATION
<b>Total for check number 421055</b>			504.00			
<b>Check Number 421056</b>						
1993	TAD13-1150	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	KELLER HS 2012-2013
<b>Total for check number 421056</b>			1,300.00			
<b>Check Number 421057</b>						
7703	KIDD 11/11	1	345.00	48026	TEXAS CHAPTER PRIMA *USE V#49807*	REGISTRATION FOR TEXAS PUBLIC RISK MANGEMENT CONFERENCE IN FRISCO, NOV. 11-14
<b>Total for check number 421057</b>			345.00			
<b>Check Number 421058</b>						
1993	PRATT 12-13	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	CHECK REQUEST FOR TEXAS BLUEBONNET AWARD REGISTRATION & LICENSE AGREEMENT 2012-2013
<b>Total for check number 421058</b>			15.00			
<b>Check Number 421059</b>						
1993	1356	1	126.86	59500	THE MLD GROUP LLC	ITEM# LMR, WHITE RAKU
1993	1356	2	190.29	59500	THE MLD GROUP LLC	ITEM# LFW, LOW FIRE WHITE
1993	1356	3	25.37	59500	THE MLD GROUP LLC	ITEM# TR, TAOS RED
1993	1356	99	46.98	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421059</b>			389.50			
<b>Check Number 421060</b>						
1993	100812	1	3,000.00	53706	THE FLIPPEN GROUP	STAFF DEVELOPMENT,BUILDING CHAMPIONS, 10/8/12, KELLER LEARNING CENTER
1993	100812	2	1,000.00	53706	THE FLIPPEN GROUP	TRAVEL
<b>Total for check number 421060</b>			4,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421061</b>						
1993	211-12	1	1,140.00	00009562	THE TENNIS SHOP, INC	T1071 - WILSON US OPEN BALLS
1993	211-12	2	290.00	00009562	THE TENNIS SHOP, INC	ADIDAS RESPONSE COMP 2.0 SHOE - SIZES 8, 11, 11.5, 12
1993	211-12	3	9.95	00009562	THE TENNIS SHOP, INC	SHIPPING
<b>Total for check number 421061</b>			1,439.95			
<b>Check Number 421062</b>						
1993	HMS 10/20/12	0	540.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	HILLWOOD MS 10/20/12
<b>Total for check number 421062</b>			540.00			
<b>Check Number 421063</b>						
1993	157305-00	1	37.38	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #1204SET-SPIRAL FOAM FOOTBALL
1993	157305-00	2	11.04	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #651SET-SOFTBALL SIZE SAFE T-BALL
1993	157305-00	3	25.49	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #61166SET-SOFT TOUCH FOOTBALLS
1993	157305-00	4	7.23	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #BL11-BALLOONS
1993	157305-00	5	7.23	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #PUN-PUNCH BALLS
1993	157305-00	6	27.18	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #709SET-GLO BRITE COLORED DISCS
1993	157305-00	7	8.49	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #IN25-25 INFLATING NEEDLES
1993	157305-00	8	36.54	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #33957-STOP WATCHES-SURVIVOR II
1993	157305-00	9	17.84	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #VM1-ADVANCED STICK-UMS
1993	157305-00	10	11.89	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #9900-CATCH A CUP
1993	157305-00	11	4.68	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #4319-1ST
1993	157305-00	12	4.68	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #4333-2ND
1993	157305-00	13	4.68	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #4320-3RD
1993	157305-00	14	4.68	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #4335-4TH
1993	157305-00	15	4.68	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #4324-5TH
1993	157305-00	16	4.68	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #4309-6TH
1993	157305-00	17	28.04	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #1120GN-GREEN 11-20 POLY SPOTS
1993	157305-00	18	28.04	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #1120RD-RED 11-20 POLY SPOTS
1993	157305-00	19	32.28	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #10178-YARN BALLS 4"
1993	157305-00	20	33.14	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #49096DZN-OVER SIZE TENNIS TRAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	157305-00	21	59.49	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #61566-SPUD JUMPERS
1993	157305-00	22	25.48	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #900-LO-LO BALL
<b>Total for check number 421063</b>			424.86			
<b>Check Number 421064</b>						
4613	5345	1	775.50	59315	AL YUSUFALI	#SIGNS 18X24 YARD SIGNS WITH FULL COLOR IMAGE (SEE ATTACHED ARTWORK)
4613	5345	2	195.00	59315	AL YUSUFALI	#12 STAKES FOR SIGNS
<b>Total for check number 421064</b>			970.50			
<b>Check Number 421065</b>						
2242	8/2-8/22/12	1	215.63	58041	MICHAEL TUCKER	CONTRACT IN-HOME TRAINING TEXAS CERTIFIED SERVICES FOR JUNE 15 - AUGUST 24, 2012
<b>Total for check number 421065</b>			215.63			
<b>Check Number 421066</b>						
1993	4686052	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	KAY MESSECK
1993	4685717	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JANET TRAVIS
<b>Total for check number 421066</b>			150.00			
<b>Check Number 421067</b>						
1993	4716059	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	C WILSON 10/22/12
<b>Total for check number 421067</b>			75.00			
<b>Check Number 421068</b>						
1993	BRADLEY10/22	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JEFF BRADLEY 10/22
<b>Total for check number 421068</b>			75.00			
<b>Check Number 421069</b>						
1993	10475	1	97.00	60785	PARK PLACE PUBLICATIONS, LP	HANDBOOKS
1993	10475	2	9.70	60785	PARK PLACE PUBLICATIONS, LP	SHIPPING CHARGE
<b>Total for check number 421069</b>			106.70			
<b>Check Number 421070</b>						
4613	94917320	1	764.30	00002111	SPORT SUPPLY GROUP, INC.	US GAMES ITEM #742 - ROLLER RACER
1992	94703328	1	92.74	00002111	SPORT SUPPLY GROUP, INC.	BODY COMP MONITOR WITH SCALE US 1277722
1993	94932012	1	92.86	00002111	SPORT SUPPLY GROUP, INC.	VOIT BUDGET VOLLEY TRAINER BLUE/YELLOW VVBUDVT
1993	94928210	1	125.11	00002111	SPORT SUPPLY GROUP, INC.	ITEMS TO BE USED BY THE PE COACH WITH THE STUDENTS ITEM# 1041743 INCLINE-GEOMETRIC FORMS 15X33X24
1993	94917321	1	94.35	00002111	SPORT SUPPLY GROUP, INC.	RAINBOW HIGH DENSITY PREMIUM FLEECE BALLS GT41-517
4613	94917320	2	165.59	00002111	SPORT SUPPLY GROUP, INC.	US GAMES ITEM #1008036 - ROLLER RACER CADDY - 1 SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	94703328	2	75.48	00002111	SPORT SUPPLY GROUP, INC.	1" FLOOR TAPE (BLACK) US2186
1993	94932012	2	44.52	00002111	SPORT SUPPLY GROUP, INC.	BLONGBALL COMPLETE GAME 1257021
1993	94928210	2	22.23	00002111	SPORT SUPPLY GROUP, INC.	ITEM# 1039948 US-GAMES DECK RINGS-DOZEN
1993	94917321	2	134.89	00002111	SPORT SUPPLY GROUP, INC.	RAINBOW COATED FOAM DODGEBALLS GT41-590
1992	94703328	3	37.09	00002111	SPORT SUPPLY GROUP, INC.	WHITE FIELD PAINT US0792XXXX
1993	94932012	3	3.42	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1" X 60 YARD, BLUE FTAP16BL
1993	94917321	3	35.90	00002111	SPORT SUPPLY GROUP, INC.	28'H 5LB. HEAVYWEIGHT VINYL CONES GT86-129
1993	94928210	3	83.39	00002111	SPORT SUPPLY GROUP, INC.	ITEM# 1275063 ADJUSTABLE CATCH NETS-SET OF 6
1992	94703328	4	20.53	00002111	SPORT SUPPLY GROUP, INC.	SHIPPING
1993	94928210	4	97.30	00002111	SPORT SUPPLY GROUP, INC.	ITEM# 1313871 JUMBO STACKS
1993	94932012	4	3.42	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1" X 60 YARD, RED FTA-16RD
1993	94932012	5	3.42	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1" X 60 YARD, GREEN FTAP16GR
1993	94928210	5	19.44	00002111	SPORT SUPPLY GROUP, INC.	ITEM# 1293418 GAMECRAFT 5"NYLON BEAN BAGS
1993	94932012	6	3.42	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1" X 60 YARD, GOLD FTAP16GO
1993	94932012	7	3.42	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1" X 60 YARD, WHITE FTAP16WT
1993	94932012	8	3.42	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1" X 60 YARD, BLACK FTAP16BK
1993	94932012	9	32.26	00002111	SPORT SUPPLY GROUP, INC.	VOIT TUFF COATED FOAM BOWLING BALL VTBWLGBL
1993	94932012	10	32.34	00002111	SPORT SUPPLY GROUP, INC.	FREIGHT
1993	94928210	99	59.07	00002111	SPORT SUPPLY GROUP, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 421070 2,049.91

Check Number 421071

1993	09812	1	74.55	00023294	WAL-MART STORES TEXAS, LLC	*NOT TO EXCEED \$250.00* TO PURCHASE PLASTIC TUBS OF DIFFERENT SIZES.
1993	05905	1	63.88	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$100 FOR CABINET TO GO IN NURSE'S OFFICE
1993	07430	1	80.70	00023294	WAL-MART STORES TEXAS, LLC	*NOT TO EXCEED \$250.00* TO PURCHASE PLASTIC TUBS OF DIFFERENT SIZES.
1993	09811	1	-80.70	00023294	WAL-MART STORES TEXAS, LLC	*NOT TO EXCEED \$250.00* TO PURCHASE PLASTIC TUBS OF DIFFERENT SIZES.

Total for check number 421071 138.43

Check Number 421072

1993	A230752	0	105.00	61175	BETHANY WALSH ***USE V#63882***	CHS 9/28 FOOTBALL
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 421072</b>			105.00			
<b>Check Number 421073</b>						
4613	W1000554	1	33.90	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG MY HERO (SHORT SLEEVE SHIRT) YOUTH SMALL
4613	W1000554	2	50.87	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG MY HERO (SHORT SLEEVE TSHIRT) YOUTH LARGE
4613	W1000554	3	8.48	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG MY HERO (SHORT SLEEVE TSHIRT)YOUTH LARGE
4613	W1000554	4	8.48	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG MY HERO (SHORT SLEEVE SHIRT) YOUTH XLARGE
4613	W1000554	5	42.39	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G. PARKING SIGN
4613	W1000554	6	84.78	56216	WATCH DOGS ACROSS AMERICA	VINYL PROMOTIONA BANNERS: WATCH D.O.G.S. ON PATROL
4613	W1000554	7	16.96	56216	WATCH DOGS ACROSS AMERICA	2012-2013 MASTER CALENDAR
4613	W1000554	8	25.43	56216	WATCH DOGS ACROSS AMERICA	LINE UP & SIGN UP STICKERS
4613	W1000554	9	8.48	56216	WATCH DOGS ACROSS AMERICA	LAUNCH EVENT REMINDER STICKERS (250)
4613	W1000554	10	12.72	56216	WATCH DOGS ACROSS AMERICA	LAUNCH EVENT REMINDER STICKERS (500)
4613	W1000554	11	38.15	56216	WATCH DOGS ACROSS AMERICA	WATCH D.OG.S WINDOW DECALS SET OF 10
4613	W1000554	12	76.30	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S. STAINLESS TRAVEL MUGS SET OF 10
4613	W1000554	99	81.39	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421073</b>			488.33			
<b>Check Number V5440</b>						
2113	138817	1	1,259.25	43712	MENTORING MINDS, L.P.	16940 MOTIVATION WRITING STUDENT EDITION LEVEL 4
2113	138817	3	25.90	43712	MENTORING MINDS, L.P.	16941 MOTIVATION WRITING TEACHER EDITION LEVEL 4
2113	138817	4	306.60	43712	MENTORING MINDS, L.P.	16740 ESCRIBIR COMO ESTRELLAS STUDENT EDITION LEVEL 4 SPANISH
2113	138817	5	159.18	43712	MENTORING MINDS, L.P.	SHIPPING & HANDLING
<b>Total for check number V5440</b>			1,750.93			
<b>Check Number V5441</b>						
4613	TMIS 5/11/13	1	150.00	00020261	DIRECTOR'S CHOICE, LLP	5TH GR CHOIR REGISTRATION FEE FOR MUSIC ACROSS TEXAS - MAY 11, 2013
4613	TMIS 5/11/13	2	150.00	00020261	DIRECTOR'S CHOICE, LLP	6TH GR REGISTRATION FEE FOR MUSIC ACROSS TEXAS - MAY 11, 2013
4613	TMIS 5/11/13	3	150.00	00020261	DIRECTOR'S CHOICE, LLP	PERCUSSION ENSEMBLE REGISTRATION FEE FOR MUSIC ACROSS TEXAS - MAY 11, 2013
<b>Total for check number V5441</b>			450.00			
<b>Check Number V5442</b>						
1992	04427752	1	173.35	00013767	POSITIVE PROMOTIONS INC	STUDENT REWARDS/AWARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	04427752	99	20.95	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V5442			194.30			
Check Number V5443						
4612	5022523	1	147.08	00001359	SCHOLASTIC INC	NTS955653 READING LINE PHONICS INTRODUCTORY LIBRARY
4612	5022523	2	49.69	00001359	SCHOLASTIC INC	NTS22348 PHONICS CHAPTER BOOKS LEVEL 1
4612	5022523	3	74.54	00001359	SCHOLASTIC INC	NTS64363 PHONICS CHAPTER BOOKS LEVEL 2
4612	5022523	4	25.77	00001359	SCHOLASTIC INC	NTS13620 SCHOLASTIC PHONICS READERS 1-6
4612	5022523	5	25.77	00001359	SCHOLASTIC INC	NTS13621 SCHOLASTIC PHONICS READERS 7-12
4612	5022523	6	25.77	00001359	SCHOLASTIC INC	NTS13622 SCHOLASTIC PHONICS READERS 13-18
4612	5022523	7	25.77	00001359	SCHOLASTIC INC	NTS13623 SCHOLASTIC PHONICS READERS 19-24
4612	5022523	8	25.77	00001359	SCHOLASTIC INC	NTS13624 SCHOLASTIC PHONICS READERS 25-30
4612	5022523	9	25.77	00001359	SCHOLASTIC INC	NTS13625 SCHOLASTIC PHONICS READERS 31-36
4612	5022523	10	25.77	00001359	SCHOLASTIC INC	NTS13626 SCHOLASTIC PHONICS READERS 37-42
4612	5022523	11	25.77	00001359	SCHOLASTIC INC	NTS13627 SCHOLASTIC PHONICS READERS 43-48
4612	5022523	12	25.77	00001359	SCHOLASTIC INC	NTS13628 SCHOLASTIC PHONICS READERS 49-54
4612	5022523	13	25.77	00001359	SCHOLASTIC INC	NTS13629 SCHOLASTIC PHONICS READERS 55-60
4612	5022523	14	25.77	00001359	SCHOLASTIC INC	NTS13630 SCHOLASTIC PHONICS READERS 61-66
4612	5022523	15	25.77	00001359	SCHOLASTIC INC	NTS13631 SCHOLASTIC PHONICS READERS 67-72
4612	5022523	16	2.76	00001359	SCHOLASTIC INC	NTS510339 FUN PHONICS PLAYS
4612	5022523	17	2.76	00001359	SCHOLASTIC INC	NTS511082 PLAYS FOR BEGINNING READERS-FAMOUS AMERICANS
4612	5022523	18	2.76	00001359	SCHOLASTIC INC	NTS517458 FOLK AND FAIRY TALE FOR BUILDING FLUENCY
4612	5022523	19	3.91	00001359	SCHOLASTIC INC	NTS512474 FLUENCY BUILDING PLAYS AROUND THE YEAR
4612	5022523	20	2.76	00001359	SCHOLASTIC INC	NTS987027 FUNNY READ ALOUD PLAYS
4612	5022523	21	2.99	00001359	SCHOLASTIC INC	NTS955419 FLUENCY PRACTICE READ ALOUD PLAYS
4612	5022523	22	2.99	00001359	SCHOLASTIC INC	NTS927168 CINDERELLA OUTGROWS THE GLASS SLIPPER
4612	5022523	23	2.76	00001359	SCHOLASTIC INC	NTS951762 FABULOUSLY FUNNY FOLKTALE PLAYS
4612	5022523	24	2.76	00001359	SCHOLASTIC INC	NTS987028 READ ALOUD MINI PLAYS WITH LEVELED PARTS
4612	5022523	25	2.53	00001359	SCHOLASTIC INC	NTS505064 BACK TO SCHOOL MINI PLAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	5022523	26	2.76	00001359	SCHOLASTIC INC	NTS507268 SCIENCE PLAYS FOR BEGINNING READERS
4612	5022523	27	2.76	00001359	SCHOLASTIC INC	NTS18945 JUST RIGHT PLAYS FOR EMERGENT READERS
4612	5022523	28	2.99	00001359	SCHOLASTIC INC	NTS520457 FABULOUSLY FUNNY IDIOM PLAYS
4612	5022523	29	17.93	00001359	SCHOLASTIC INC	NTS506774 WORD FAMILY TALES BOX SET
4612	5022523	30	17.94	00001359	SCHOLASTIC INC	NTS506771 PHONICS TALES
4612	5022523	31	3.68	00001359	SCHOLASTIC INC	NTS522379 DAILY WORD LADDERS GRADES K-1
4612	5022523	32	3.68	00001359	SCHOLASTIC INC	NTS951383 DAILY WORD LADDERS GRADES 2-3
4612	5022523	33	2.76	00001359	SCHOLASTIC INC	NTS524872 WORD FAMILY POETRY PAGES
4612	5022523	34	3.45	00001359	SCHOLASTIC INC	NTS916032 SUPER BOOK OF PHONICS POEMS
4612	5022523	35	2.76	00001359	SCHOLASTIC INC	NTS524870 PHONICS POETRY PAGES
4612	5022523	36	2.53	00001359	SCHOLASTIC INC	NTS943893 BLEND AND DIAGRAPH POEMS
4612	5022523	37	5.75	00001359	SCHOLASTIC INC	NTS507418 BIG COLLECTION OF PHONICS FLIPBOOKS
4612	5022523	38	2.76	00001359	SCHOLASTIC INC	NTS523968 SOLVE THE RIDDLE PHONICS PRACTICE
4612	5022523	39	4.14	00001359	SCHOLASTIC INC	NTS936531 PHONICS POEMS
4612	5022523	40	2.99	00001359	SCHOLASTIC INC	NTS522060 PHONICS BINGO LADDERS
4612	5022523	41	4.83	00001359	SCHOLASTIC INC	NTS522400 TURN TO LEARN WHEELS
4612	5022523	42	2.76	00001359	SCHOLASTIC INC	NTS945863 FILL IN THE BLANK PHONICS STORIES
4612	5022523	43	70.55	00001359	SCHOLASTIC INC	FREIGHT

Total for check number V5443 766.55

Check Number V5444

1992	308101455487	0	159.84	00002046	SCHOOL SPECIALTY SUPPLY INC	P O 12012736
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Total for check number V5444 159.84

Check Number V5445

1992	IN3064	1	1,800.00	00024252	TEAMLIN LTD	SET OF ADIDAS # V33976 WOM MI TEAM TRACK SINGLET AND #V339783 TRACK SHORT 12/S, 22/M, 3/L, 3/XL
1992	IN2642	1	780.00	00024252	TEAMLIN LTD	RUSSELL XP SLOTTED GAME PANT (WHITE)
1992	IN3097	1	7,125.00	00024252	TEAMLIN LTD	NIKE #VAPOR Z GAME JERSEY AWAY SET - WHITE N40497
1992	50228	1	1,950.00	00024252	TEAMLIN LTD	RUSSELL XP SLOTTED GAME PANT (WHITE)
1992	IN3064	2	50.00	00024252	TEAMLIN LTD	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	IN2642	2	25.00	00024252	TEAMLIN LTD	SHIPPING
1992	IN3097	2	150.00	00024252	TEAMLIN LTD	FREIGHT
1992	50228	2	75.00	00024252	TEAMLIN LTD	SHIPPING
<b>Total for check number V5445</b>			<b>11,955.00</b>			
<b>Check Number V5446</b>						
1992	102247	1	800.00	45825	TEXAS SCENIC COMPANY, INC.	REPAIR TO MOTOR CONTROL SYSTEM (SEE ATTACHED QUOTE)
<b>Total for check number V5446</b>			<b>800.00</b>			
<b>Check Number V5447</b>						
1992	666328	1	112.12	00002130	MANSON WESTERN CORPORATION	ITEM # ML-21E CONNERS 3 PARENT RATING SCALE, SHORT
1992	666328	2	168.17	00002130	MANSON WESTERN CORPORATION	ITEM ML-21C CONNERS 3 TEACHER RATING SCALE SHORT
1992	666328	3	11.21	00002130	MANSON WESTERN CORPORATION	SHIPPING CHARGES
<b>Total for check number V5447</b>			<b>291.50</b>			
<b>Check Date 10/12/2012</b>						
<b>Check Number V5448</b>						
8653	4206510240	1	40.66	00005868	APPLE COMPUTER INC	APPLE 60W MAGSAFE POWER ADAPTER (FOR MACBOOK AND 13- INCH MACBOOK PRO)
8653	4205685003	1	282.70	00005868	APPLE COMPUTER INC	APPLE 60W MAGSAFE POWER ADAPTER (FOR MACBOOK AND 13- INCH MACBOOK PRO)
8653	4206510240	2	5.97	00005868	APPLE COMPUTER INC	APPLE USB POWER ADAPTER
8653	4205685003	2	41.51	00005868	APPLE COMPUTER INC	APPLE USB POWER ADAPTER
8653	4205685003	3	40.79	00005868	APPLE COMPUTER INC	APPLE DOCK CONNECTOR TO USB CABLE
8653	4206510240	3	5.87	00005868	APPLE COMPUTER INC	APPLE DOCK CONNECTOR TO USB CABLE
<b>Total for check number V5448</b>			<b>417.50</b>			
<b>Check Number V5449</b>						
1983	25399	1	125.00	43640	AQUA-REC INC	DO NOT EXCEED \$5000 TO BE USED FOR POOL CHEMICALS AND SUPPLIES
<b>Total for check number V5449</b>			<b>125.00</b>			
<b>Check Number V5450</b>						
1953	65360	1	2,400.00	54176	AVID CENTER	CHANGES TO ATTACHMENT A TO REMOVE CHANDRA TURRENTINE AS DISTRICT DIRECTOR (\$4800 CREDIT ) AND ADD TERRILYN GRAY AS THE DISTRICT DIRECTOR (\$7200 FEE)
<b>Total for check number V5450</b>			<b>2,400.00</b>			
<b>Check Number V5451</b>						
1993	2413579	1	345.30	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	LITERATURE SET FOR THE ELA CLASSROOM - THE YOUNG TRAVELER'S GIFT BY ANDY ANDREWS FOR STUDENTS AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5451			345.30			
Check Number V5452						
1993	2411058	1	168.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781593858223 MINDFUL OF WORDS: SPELLING AND VOCABULARY
2113	2413584	1	181.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439398855 ESPERANZA RENACE (SEE ATTACHED QUOTE #3335)
2113	2413584	2	311.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788427932548 GRACIAS A WINN-DIXIE
Total for check number V5452			661.48			
Check Number V5453						
1993	31869	1	4,000.00	00024108	RELIANCE COMMUNICATIONS, INC.	12 MONTH RENEWAL FOR TALK ABOUT IT PROGRAM
Total for check number V5453			4,000.00			
Check Number V5454						
1992	8551731	0	89.95	00001477	THE PROPHET CORPORATION	PO#12012275
1992	249406	0	-89.95	00001477	THE PROPHET CORPORATION	PO#12012275
1993	8548308+	1	248.40	00001477	THE PROPHET CORPORATION	ITEM # 85-835 VINYL CONE 18"H ORANGE REFER TO QUOTE 186049 OUR ACCOUNT IS 5535075.
1993	8552053	1	179.10	00001477	THE PROPHET CORPORATION	REPLACEABLE CORE TARGET ITEM 72-531
1993	8552053	2	89.80	00001477	THE PROPHET CORPORATION	REPLACEMENT CENTER CORE ITEM 72-532
1993	8552053	3	26.85	00001477	THE PROPHET CORPORATION	POLYPROPYLENE TARGET FACE ITEM 72-535
Total for check number V5454			544.15			
Check Number V5455						
1993	6119770	1	51.00	48031	HEINEMANN	978-0-325-02710-4 - READING POETRY IN MIDDLE GRADES
Total for check number V5455			51.00			
Check Number V5456						
4613	05725455	1	45.00	00009210	J W PEPPER & SON, INC	ITEM # 2418168 CREEPY CRAWLIES BAND SET & SCORE SHEETS FOR TSMS BAND CLASSES
Total for check number V5456			45.00			
Check Number V5457						
1992	M1542314	1	2,155.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2011-2012 SCHOOL YEAR
1992	M1542351	1	722.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2011-2012 SCHOOL YEAR
1992	R1528130	1	1,180.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR SUMMER 2012
1992	1564266	1	904.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2011-2012 SCHOOL YEAR
1992	1530387	1	841.00	58528	MAKING MUSIC 1ST	DNE INSTRUMENT REPAIR FOR 2011-2012 SCHOOL YEAR
1992	1555650	1	569.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2011-2012 SCHOOL YEAR
1992	1563308	1	-37.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2011-2012 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1564214	1	412.00	58528	MAKING MUSIC 1ST	SCHOOL OWNED INSTRUMENT REPAIR FOR FHMS AND CTIS
1992	1530387A	1	29.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR SUMMER 2012
1992	1564182	1	314.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2011-2012 SCHOOL YEAR
<b>Total for check number V5457</b>			<b>7,089.00</b>			
<b>Check Number V5458</b>						
1993	625403658001	1	185.25	00003196	OFFICE DEPOT, INC.	ITEM #492819 - 1/2 INCH BLACK BINDERS
1993	625862679001	1	13.22	00003196	OFFICE DEPOT, INC.	ORDER #625862679 ITEM # 608879 OUTBOUND CALL REGISTER
1993	625871360001	1	292.00	00003196	OFFICE DEPOT, INC.	ORDER #625871360-001 ITEM # 589113 RED TWO POCKET FOLDERS
1993	625041590001	1	61.71	00003196	OFFICE DEPOT, INC.	SEE OFFICE DEPOT ORDER #625041590 FOR PURCHASE OF CRATES FOR CLASSROOM USE
1993	625862679001	2	62.45	00003196	OFFICE DEPOT, INC.	ITEM #699488 VOICEMAIL LOG BOOK
<b>Total for check number V5458</b>			<b>614.63</b>			
<b>Check Number V5459</b>						
1993	04530121	1	393.80	00013767	POSITIVE PROMOTIONS INC	ORDER NUMBER 43542120 QTY 44 ITEM IHB423E "MY PRINCIPAL IS PROUD OF ME" BUTTON
1993	04530121	2	41.35	00013767	POSITIVE PROMOTIONS INC	SHIPPING FOR BUTTONS 41.35
<b>Total for check number V5459</b>			<b>435.15</b>			
<b>Check Number V5460</b>						
1993	67252	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ORDER ONE OF EACH ITEM NUMBERS 2300T, 2301T FOR STUDENTS. ROLLS OF POSTER MAKER PAPER
1993	67252	99	38.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5460</b>			<b>297.90</b>			
<b>Check Number V5461</b>						
2243	2079563	1	112.00	00001686	PRO-ED, INC.	GARS-2 SUMMARY RESPONSE BOOKLET (PK 50)
2243	2079563	2	11.20	00001686	PRO-ED, INC.	SHIPPING
<b>Total for check number V5461</b>			<b>123.20</b>			
<b>Check Number V5462</b>						
1993	89296121	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	89702773	1	203.86	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	89702772	1	127.42	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	89702771	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	89702770	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	89702769	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	89702768	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	89296133	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	89296130	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	89296132	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
<b>Total for check number V5462</b>			<b>5,401.38</b>			
<b>Check Number V5463</b>						
1993	5240314	1	639.90	00019976	RISO, INC	CONTRACTED MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V5463</b>			<b>639.90</b>			
<b>Check Number V5464</b>						
1993	2586405-01	0	5.50	00002044	SCHOOL HEALTH CORPORATION	P O 13000795
1993	2587640-00	1	4.23	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2587648-00	1	4.07	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" ITEM#90019
1993	2587668-00	1	4.22	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKERS 6" ITEM#90019
1993	2587678-00	1	40.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2587870-00	1	4.23	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2587908-00	1	32.23	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1993	2589877-00	1	13.79	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 MG ITEM#44098
1993	2587875-00	1	1.41	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2587966-00	1	98.16	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1993	2587995-00	1	319.60	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE AED ADULT PADS 1 PAIR ITEM#54119
1993	2589824-00	1	1.91	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2587920-00	1	0.66	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2587640-00	2	8.44	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" ITEM#34042
1993	2587648-00	2	31.62	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1993	2587668-00	2	1.98	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2587678-00	2	5.27	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2587875-00	2	1.32	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2587908-00	2	39.87	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587920-00	2	40.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1'X3" ITEM#32076
1993	2587966-00	2	26.27	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2589824-00	2	77.67	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2587870-00	2	32.82	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3 ITEM#32073
1993	2589877-00	2	4.14	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" ITEM#90019
1993	2587870-00	3	40.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2589877-00	3	1.94	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2587668-00	3	32.82	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1993	2587640-00	3	1.98	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2587648-00	3	38.57	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1'X3" ITEM#32076
1993	2589824-00	3	10.22	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2587678-00	3	7.48	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2587966-00	3	15.67	00002044	SCHOOL HEALTH CORPORATION	COVERLET SPOTS ITEM#32061
1993	2587875-00	3	65.64	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1993	2587920-00	3	26.58	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS ITEM#21043
1993	2587908-00	3	27.10	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS ITEM#21043
1993	2587966-00	4	26.72	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2587870-00	4	10.48	00002044	SCHOOL HEALTH CORPORATION	COVERLET SPOTS ITEM#32061
1993	2587875-00	4	4.32	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 2"X5 YDS ITEM#31010
1993	2589824-00	4	5.08	00002044	SCHOOL HEALTH CORPORATION	COVERLET SPOTS ITEM#32061
1993	2587668-00	4	40.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2589877-00	4	117.72	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2587908-00	4	8.25	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2587920-00	4	1.36	00002044	SCHOOL HEALTH CORPORATION	NAIL CLIPPERS FINGERNAIL ITEM#36071
1993	2587648-00	4	12.48	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES 2"X5 YDS ITEM#31010
1993	2587678-00	4	29.31	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21431
1993	2587640-00	4	80.08	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587908-00	5	1.98	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X10YDS ITEM#28016
1993	2587640-00	5	10.56	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2589877-00	5	10.33	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2589824-00	5	15.62	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM DIGIT ITEM#3202
1993	2587648-00	5	15.49	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES 3"X5 YDS ITEM#31011
1993	2587966-00	5	10.53	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2587678-00	5	5.64	00002044	SCHOOL HEALTH CORPORATION	SPECULA 2/75MM PEDI ITEM#53021
1993	2587668-00	5	5.27	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2587920-00	5	23.28	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125" ITEM#21409
1993	2587875-00	5	3.52	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2587870-00	5	16.36	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM PATCH 1 1/2"X2 ITEM#32060
1993	2587640-00	6	3.44	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION ITEM#43394
1993	2587870-00	6	16.36	00002044	SCHOOL HEALTH CORPORATION	COVERLET LG DIGIT ITEM#32018
1993	2587668-00	6	4.32	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/8"X1 1/2" ITEM#32241
1993	2587966-00	6	5.14	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION ITEM#43394
1993	2587678-00	6	6.42	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390
1993	2589824-00	6	25.49	00002044	SCHOOL HEALTH CORPORATION	COVERLET KNUCKLE ITEM#32023
1993	2587648-00	6	17.05	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES 4"X5 YDS ITEM#31012
1993	2589877-00	6	5.14	00002044	SCHOOL HEALTH CORPORATION	COVERLET SPOTS ITEM#32061
1993	2587875-00	6	3.74	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2587966-00	7	8.94	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2587678-00	7	37.13	00002044	SCHOOL HEALTH CORPORATION	SCHOOL HEALTH SPHYGMOMANOMETER WITH ADULT CUFF ITEM#56107
1993	2587640-00	7	7.48	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2589824-00	7	6.29	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES 2"X5 YDS ITEM#31010
1993	2587648-00	7	8.64	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS ITEM#30015
1993	2589877-00	7	7.89	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM DIGIT ITEM#32020
1993	2587668-00	7	17.60	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587870-00	7	16.08	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2587875-00	7	5.98	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2589824-00	8	5.20	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES 3"X5YDS ITEM#31011
1993	2587870-00	8	17.94	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2587668-00	8	3.44	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION ITEM#43394
1993	2587875-00	8	7.35	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 1' ITEM#27024
1993	2587966-00	8	8.29	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2587640-00	8	66.62	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE ITEM#48030
1993	2589877-00	8	5.78	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 4"X5 YDS ITEM#31012
1993	2587648-00	8	8.01	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2587966-00	9	58.57	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILIE GAUZE PAD 4"X4" ITEM#27031
1993	2587875-00	9	4.97	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034
1993	2589877-00	9	13.80	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2587870-00	9	9.94	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034
1993	2587668-00	9	7.48	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2587640-00	9	11.08	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2589824-00	9	6.83	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2587648-00	9	6.78	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 4"X4" ITEM#27533
1993	2587640-00	10	32.04	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX ITEM#21325
1993	2587875-00	10	64.08	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2587870-00	10	25.16	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 3" ITEM#27035
1993	2587648-00	10	2.97	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD 3"X9" ITEM#20051
1993	2587668-00	10	4.09	00002044	SCHOOL HEALTH CORPORATION	COMBINE PADS 5"X9" ITEM#27262
1993	2589877-00	10	7.33	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2589824-00	10	3.63	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2587966-00	10	31.95	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX LG ITEM#21327
1993	2587870-00	11	14.78	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 4" ITEM#27039

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587668-00	11	5.98	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS ITEM#30015
1993	2587640-00	11	2.10	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2589824-00	11	32.31	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE ITEM#48030
1993	2587966-00	11	3.49	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2589877-00	11	11.72	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2587875-00	11	16.90	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG ITEM#44067
1993	2587648-00	11	11.44	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM#47005
1993	2587640-00	12	1.54	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUP PLASTIC ITEM#21004
1993	2587966-00	12	7.68	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2589877-00	12	65.29	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE ITEM#48030
1993	2587668-00	12	33.31	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE ITEM#48030
1993	2587870-00	12	1.89	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" ITEM#90025
1993	2587875-00	12	1.54	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2587648-00	12	30.92	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1993	2589824-00	12	46.62	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX LG ITEM#21327
1993	2589824-00	13	2.72	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2587640-01	13	16.50	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM#90081
1993	2589877-00	13	5.43	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2587966-00	13	17.55	00002044	SCHOOL HEALTH CORPORATION	PILL ENVELOPES ITEM#90018
1993	2587875-00	13	1.54	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD ITEM#20051
1993	2587870-01	13	11.00	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM#90081
1993	2587648-00	13	82.75	00002044	SCHOOL HEALTH CORPORATION	ORAL PROBE FOR WELCH ALLYN SURETEMP PLUS 690 ITEM#13073
1993	2587668-00	13	9.42	00002044	SCHOOL HEALTH CORPORATION	EYE PADS REGULAR ITEM#27397
1993	2587870-00	14	23.28	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125 ITEM#21409
1993	2587966-00	14	35.45	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS DISPOSABLE (1000/CASE) ITEM#21394
1993	2587640-00	14	2.82	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2589877-00	14	13.80	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 4"X4" ITEM#27533

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587875-00	14	6.42	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390
1993	2587668-00	14	8.31	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2589824-00	14	5.97	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD 3"X9" ITEM#20051
1993	2587668-00	15	7.35	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 1" ITEM#27024
1993	2589877-00	15	15.70	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX SM ITEM#21324
1993	2587640-00	15	5.98	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1993	2589824-00	15	13.19	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1993	2587966-00	15	6.14	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD ITEM#20051
1993	2587870-00	15	9.16	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25OZ ITEM#43026
1993	2587966-00	16	9.87	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X10YDS ITEM#28016
1993	2587870-00	16	20.40	00002044	SCHOOL HEALTH CORPORATION	C-COLLAR MEDIUM ITEM#41001
1993	2589877-00	16	15.70	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2587668-00	16	4.97	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034
1993	2587640-00	16	23.76	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM#47005
1993	2587966-00	17	17.89	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1993	2589877-00	17	33.13	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG ITEM#44067
1993	2587640-00	17	40.80	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1993	2587668-00	17	6.29	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 3" ITEM#27035
1993	2587966-00	18	54.24	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1993	2589877-00	18	4.12	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2587668-00	18	7.39	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 4" ITEM#27039
1993	2589877-00	19	38.30	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21431
1993	2587966-00	19	3.20	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390
1993	2587668-00	19	10.34	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE GAUZE PAD 2"X2" ITEM#27017
1993	2589877-00	20	5.39	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM # 90081
1993	2587966-00	20	11.72	00002044	SCHOOL HEALTH CORPORATION	PICCOLIGHT DISPOSABLE SPECULA 4MM GRAY ITEM#53081
1993	2587668-00	20	8.01	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX SM ITEM#21324

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587668-00	21	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2589877-00	21	2.59	00002044	SCHOOL HEALTH CORPORATION	SLING, (TRIANGULAR BANDAGE) ITEM#27549
1993	2589877-00	22	2.76	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2587668-00	22	8.01	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX LG ITEM#21327
1993	2587668-00	23	17.50	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2589877-00	23	6.04	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD ITEM#20051
1993	2587668-00	24	7.48	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2589877-00	24	22.82	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125' ITEM#21409
1993	2587668-00	25	7.70	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2589877-00	25	2.24	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1993	2589877-00	26	12.58	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1993	2587668-00	26	4.08	00002044	SCHOOL HEALTH CORPORATION	NAIL CLIPPERS FINGERNAIL ITEM#36071
1993	2587668-00	27	1.89	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" ITEM#90025
1993	2587668-00	28	2.73	00002044	SCHOOL HEALTH CORPORATION	SCISSORS-CUTICLE 2 1/4" ITEM#36029
1993	2587668-00	29	8.80	00002044	SCHOOL HEALTH CORPORATION	SLING (TRIANGULAR BANDAGE) ITEM#27549
1993	2587668-00	30	2.82	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 4.25MM REG ITEM#27549
1993	2587668-00	31	2.82	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE)2.75MM PEDI ITEM#53021
1993	2587668-00	32	5.98	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1993	2587668-00	33	6.47	00002044	SCHOOL HEALTH CORPORATION	FORCEPS (VIRTUS) 6" ITEM#36051
1993	2587668-00	34	25.68	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390

Total for check number V5464

3,208.93

Check Number V5465

1993	308101454780	1	866.84	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR ART SUPPLIES SEE CART # 7772899316
1993	308101457682	1	576.29	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7772940227
1993	308101460332	1	305.21	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7772908497
1993	308101453347	1	812.73	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7772863732
4613	308101460332	1	1,162.02	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7772908497
1993	208109282173	1	104.30	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7772904828

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109311070	1	172.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7772955754
1993	208109303536	1	270.01	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7772956047
1993	208109311071	1	118.98	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART # 7772949849
1993	208109282163	1	42.64	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER CART #7772941992
1993	308101460332	99	56.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5465</b>			<b>4,488.42</b>			
<b>Check Number V5466</b>						
1993	8291629897	1	238.90	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291632627	1	72.77	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291632628	1	175.87	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V5466</b>			<b>487.54</b>			
<b>Check Date 10/15/2012</b>						
<b>Check Number 421074</b>						
1993	J6NWPYKZK4T	1	0.00	56096	ASCD	REGISTRATION FEE FOR TODD TUNNELL TO ATTEND CONFERENCE ON 10/14-16/12 IN DALLAS CONF. # J6NWPYKZK4T
<b>Total for check number 421074</b>			<b>0.00</b>			
<b>Check Number 421075</b>						
1993	SEPT 2012	1	725.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - WENDY ADAMS - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
1993	SEPT MILEAGE	1	69.38	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR WENDY ADAMS
<b>Total for check number 421075</b>			<b>794.38</b>			
<b>Check Number 421076</b>						
1993	A234924	0	40.00	62371	CHRISTIAN MAKELLE AKIN**NEED W9**	TCHS VOLLEYBALL 9/21
<b>Total for check number 421076</b>			<b>40.00</b>			
<b>Check Number 421077</b>						
1993	A230807	0	60.00	00012888	BRAD ALLRED	FRHS FOOTBALL 10/4
<b>Total for check number 421077</b>			<b>60.00</b>			
<b>Check Number 421078</b>						
1993	A217500	0	108.87	43719	DAVID ALVERSON	KHS VOLLEYBALL 10/5
<b>Total for check number 421078</b>			<b>108.87</b>			
<b>Check Number 421079</b>						
1993	MEMBERSHIP	0	238.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	LORTON, CLEMENTS
<b>Total for check number 421079</b>			<b>238.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421080</b>						
1993	A233112	0	40.00	61340	COURTNEY ARMSTRONG	ISMS VOLLEYBALL 10/4
<b>Total for check number 421080</b>			40.00			
<b>Check Number 421081</b>						
1993	A235595	0	108.87	50918	SUSAN ATKINS	KHS VOLLEYBALL 10/5
<b>Total for check number 421081</b>			108.87			
<b>Check Number 421082</b>						
1993	GAS OCT 12	0	155.46	00001242	ATMOS ENERGY	SGE
1993	GAS OCT 12	0	203.38	00001242	ATMOS ENERGY	KMS
1993	GAS OCT 12	0	26.90	00001242	ATMOS ENERGY	SHP
1993	GAS OCT 12	0	65.91	00001242	ATMOS ENERGY	RES
1993	GAS OCT 12	0	335.96	00001242	ATMOS ENERGY	NAT
1993	GAS OCT 12	0	169.07	00001242	ATMOS ENERGY	KHE
1993	GAS OCT 12	0	131.05	00001242	ATMOS ENERGY	HLE
1993	GAS OCT 12	0	389.83	00001242	ATMOS ENERGY	KHS
1993	GAS OCT 12	0	109.96	00001242	ATMOS ENERGY	FES
1993	GAS OCT 12	0	18.87	00001242	ATMOS ENERGY	EDC
1993	GAS OCT 12	0	156.03	00001242	ATMOS ENERGY	BCI
<b>Total for check number 421082</b>			1,762.42			
<b>Check Number 421083</b>						
1993	A234935	0	100.00	57784	STANLEY BALDYS III	TCHS VOLLEYBALL 9/21
<b>Total for check number 421083</b>			100.00			
<b>Check Number 421084</b>						
1992	5044	1	30.00	54859	BALFOUR - FT WORTH	WOOD DESK NAME PLATES WITH GOLD WRITING
<b>Total for check number 421084</b>			30.00			
<b>Check Number 421085</b>						
1993	A230836	0	195.00	00016549	THOMAS BEENE	KHS FOOTBALL 10/5
1993	A230790	0	100.00	00016549	THOMAS BEENE	FRHS FOOTBALL 10/4
<b>Total for check number 421085</b>			295.00			
<b>Check Number 421086</b>						
1993	A234783	0	90.00	55580	JERMONE BERRY	CHS FOOTBALL 10/4
<b>Total for check number 421086</b>			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421087</b>						
1993	A234927	0	60.00	46483	BRIAN BLACK	TCHS VOLLEYBALL 9/21
<b>Total for check number 421087</b>			60.00			
<b>Check Number 421088</b>						
1993	A230817	0	60.00	00011298	DONALD L. BLEVINS	FRHS FOOTBALL 10/4
1993	A230866	0	60.00	00011298	DONALD L. BLEVINS	KHS FOOTBALL 10/5
<b>Total for check number 421088</b>			120.00			
<b>Check Number 421089</b>						
1993	ENTRY 9/8	0	150.00	59262	BOSWELL HIGH SCHOOL VOLLEYBALL	KHS VOLLEYBALL 9/8/12
<b>Total for check number 421089</b>			150.00			
<b>Check Number 421090</b>						
1993	A230875	0	50.00	57987	CECIL LEON BOWMAN	KHS FOOTBALL 10/5
<b>Total for check number 421090</b>			50.00			
<b>Check Number 421091</b>						
1993	A230868	0	60.00	00011299	JACK BRAGG	KHS FOOTBALL 10/5
<b>Total for check number 421091</b>			60.00			
<b>Check Number 421092</b>						
1993	ENTRY 11/12	0	585.00	58711	BYRON NELSON HIGH SCHOOL	KHS GOLF 11/12
<b>Total for check number 421092</b>			585.00			
<b>Check Number 421093</b>						
1993	ENTRY 11/12	0	390.00	58711	BYRON NELSON HIGH SCHOOL	TCHS GOLF 11/12
1993	ENTRY 11/12	0	50.00	58711	BYRON NELSON HIGH SCHOOL	FRHS GOLF 11/12
<b>Total for check number 421093</b>			440.00			
<b>Check Number 421094</b>						
1993	ENTRY 11/5	0	370.00	58711	BYRON NELSON HIGH SCHOOL	TCHS GOLF 11/5
<b>Total for check number 421094</b>			370.00			
<b>Check Number 421095</b>						
4613	DEPOSIT	0	393.60	43063	YMCA OF METROPOLITAN FORT WORTH	BPES 4TH GRD 10/23/12
<b>Total for check number 421095</b>			393.60			
<b>Check Number 421096</b>						
1993	FB 10/5/12	0	694.00	49099	CARROLL I S D ATH **USE V # 54836**	TCHS VS CARROLL 10/5
<b>Total for check number 421096</b>			694.00			
<b>Check Number 421097</b>						
1993	A230850	0	166.25	56238	ROBERT EDWARD CARTE	KHS 10/5 FOOTBALL
<b>Total for check number 421097</b>			166.25			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421098</b>						
1993	A226178	0	70.00	52190	CHRIS BOOKER	TMS FOOTBALL 10/2
<b>Total for check number 421098</b>			70.00			
<b>Check Number 421099</b>						
1993	A230847	0	166.25	59907	AUSTIN MARSHALL CLARK	KHS 10/5 FOOTBALL
<b>Total for check number 421099</b>			166.25			
<b>Check Number 421100</b>						
1993	A235599	0	20.00	59614	KELLI CLARK	KHS VOLLEYBALL 10/5
<b>Total for check number 421100</b>			20.00			
<b>Check Number 421101</b>						
1993	A230838	0	45.00	61176	TRACY J. CRABILL	KHS FOOTBALL 10/5
1993	A235590	0	90.83	61176	TRACY J. CRABILL	KMS FOOTBALL 10/4
<b>Total for check number 421101</b>			135.83			
<b>Check Number 421102</b>						
1993	A230843	0	131.25	55954	BRENT MICHAEL CROSS	KHS 10/5 FOOTBALL
<b>Total for check number 421102</b>			131.25			
<b>Check Number 421103</b>						
1993	A230795	0	140.00	00008717	BOBBY WAYNE CURE	FRHS 10/4 FOOTBALL
<b>Total for check number 421103</b>			140.00			
<b>Check Number 421104</b>						
1993	3308	1	538.91	47176	MICHAEL W. NEWBERRY	DISTRICT WIDE PIANO REPAIR FOR THE 2012-2013 SCHOOL REPAIR
<b>Total for check number 421104</b>			538.91			
<b>Check Number 421105</b>						
1993	A233113	0	40.00	47591	BRYAN DAVIS	ISMS VOLLEYBALL 10/4
<b>Total for check number 421105</b>			40.00			
<b>Check Number 421106</b>						
1993	A230794	0	140.00	47867	RODNEY L DAVIS	FRHS 10/4 FOOTBALL
<b>Total for check number 421106</b>			140.00			
<b>Check Number 421107</b>						
1993	A230842	0	131.25	50811	JASON DEBORD	KHS 10/5 FOOTBALL
<b>Total for check number 421107</b>			131.25			
<b>Check Number 421108</b>						
1993	A231557	0	35.00	61283	JOSE A. DELEON	KMS FOOTBALL 10/1
<b>Total for check number 421108</b>			35.00			
<b>Check Number 421109</b>						
1993	A230800	0	105.00	00019434	WARREN DUDLEY	FRHS 10/4 FOOTBALL
<b>Total for check number 421109</b>			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421110</b>						
1993	794007338749	0	1,101.47	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 421110</b>			1,101.47			
<b>Check Number 421112</b>						
1993	2569006612	0	619.36	42346	DURHAM SCHOOL SERVICES LP	TVMS ATHLETICS
1993	2569006592	0	77.42	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1993	2569006593	0	6,463.42	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1993	2569006594	0	77.42	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1993	2569006599	0	774.20	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS ATHLETICS
1993	2569006613	0	696.78	42346	DURHAM SCHOOL SERVICES LP	ISMS ATHLETICS
1993	2569006585	0	2,240.50	42346	DURHAM SCHOOL SERVICES LP	SWIM SHUTTLE
1993	2569006611	0	7,831.36	42346	DURHAM SCHOOL SERVICES LP	TCHS ATHLETICS
1993	2569006588	0	3,552.25	42346	DURHAM SCHOOL SERVICES LP	ROTC BILLING
1993	2569006609	0	774.20	42346	DURHAM SCHOOL SERVICES LP	TSMS ATHLETICS
1993	2569006607	0	387.10	42346	DURHAM SCHOOL SERVICES LP	FHMS ATHLETICS
1993	2569006606	0	480.22	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
1993	2569006605	0	5,406.08	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS ATHLETICS
1993	2569006604	0	232.26	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1993	2569006603	0	154.84	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1993	2569006614	0	619.36	42346	DURHAM SCHOOL SERVICES LP	KELLER MS ATHLETICS
1993	2569006619	0	8,264.62	42346	DURHAM SCHOOL SERVICES LP	ATHLETIC BUSES
1993	2569006602	0	5,857.58	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
4613	2569006617	0	124.67	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS BAND
4613	2569006606	0	1,556.84	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
<b>Total for check number 421112</b>			46,190.48			
<b>Check Number 421113</b>						
1993	A231559	0	39.30	62426	EARL CLAYTON JOHNSON IV	KMS FOOTBALL 10/1
1993	A230803	0	45.00	62426	EARL CLAYTON JOHNSON IV	FRHS FOOTBALL 10/4
<b>Total for check number 421113</b>			84.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421114</b>						
1993	A234788	0	102.60	00018830	DOUGLAS D. EDWARDS	CHS VOLLEYBALL 10/9
<b>Total for check number 421114</b>			102.60			
<b>Check Number 421115</b>						
1993	A230796	0	105.00	00023057	MICHAEL FEJES	FRHS 10/4 FOOTBALL
<b>Total for check number 421115</b>			105.00			
<b>Check Number 421116</b>						
4613	150058	1	74.95	42628	FITNESS FINDERS, INC	ITEM # 117-142 TWIRL TOES
4613	150058	2	59.95	42628	FITNESS FINDERS, INC	ITEM # 117-200 TOE TOKENS STANDARD MIX
4613	150058	3	74.00	42628	FITNESS FINDERS, INC	ITEM # 116-200 (24") NICKEL-COATED BEADED CHAINS
4613	150058	4	18.80	42628	FITNESS FINDERS, INC	SHIPPING
<b>Total for check number 421116</b>			227.70			
<b>Check Number 421117</b>						
1993	ENTRY 11/29	0	200.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	TCHS BASKETBALL 11/29
1993	ENTRY 11/29	0	200.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	KHS BASKETBALL 11/29
<b>Total for check number 421117</b>			400.00			
<b>Check Number 421118</b>						
1993	19255-08-201	1	150.00	00021717	CITY OF FORT WORTH	OUTDOOR PERMIT FOR THE FOSSIL RIDGE HIGH SCHOOL HOMECOMING PARADE SCHEDULED ON 10/22/2012
<b>Total for check number 421118</b>			150.00			
<b>Check Number 421119</b>						
1993	FB 10/4/12	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	FRHS VS NORTHWEST
<b>Total for check number 421119</b>			100.00			
<b>Check Number 421120</b>						
1993	A230830	0	50.00	55376	JOEL ALLAN GERBER	FRHS FOOTBALL 10/4
1993	A230877	0	50.00	55376	JOEL ALLAN GERBER	KHS FOOTBALL 10/5
<b>Total for check number 421120</b>			100.00			
<b>Check Number 421121</b>						
1993	6837	1	242.78	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	321406-001 SPS DRV HDD 160GB 5400RPM 2.5
1993	6818	1	399.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A7K67UT#ABA HP MINI 1104 ATOM N2600 1.6 GHZ 320 GB HDD 10.1 WIDE 1024X600 INTEL GMA 3600 SMART BUY
<b>Total for check number 421121</b>			641.78			
<b>Check Number 421122</b>						
1993	9941287725	1	42.31	00001173	W.W. GRAINGER, INC.	ITEM # 10K215 SURVEILLANCE EARPIECE WITH PTT FOR THE SECURITY SPECIALIST AT FHMS TO BE USED DURING THE SCHOOL DAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421122			42.31			
Check Number 421123						
1993	ENTRY 11/8	0	150.00	55890	GHS GIRLS BASKETBALL	FRHS BASKETBALL 11/8
Total for check number 421123			150.00			
Check Number 421124						
1993	A234934	0	114.20	53733	RICKY LEE GRIFFIN	TCHS VOLLEYBALL 9/21
Total for check number 421124			114.20			
Check Number 421125						
1993	A234836	0	120.00	51201	MICHAEL GRISSOM	TCHS FOOTBALL 9/20
Total for check number 421125			120.00			
Check Number 421126						
1993	A230797	0	140.00	55499	STEPHEN GROSSMAN	FRHS 10/4 FOOTBALL
Total for check number 421126			140.00			
Check Number 421127						
1993	A236290	0	64.30	42748	THOMAS GUERRA	FRHS VOLLEYBALL 10/2
Total for check number 421127			64.30			
Check Number 421128						
1993	ENTRY 11/8	0	200.00	51775	GUYER HIGH SCHOOL	FRHS BASETBALL 11/8
Total for check number 421128			200.00			
Check Number 421129						
1993	ENTRY 11/29	0	150.00	49293	HALTOM BOYS BASKETBALL	CHS BASKETBALL 11/29
Total for check number 421129			150.00			
Check Number 421130						
1993	A230793	0	140.00	53851	WILLIAM C HAPP	FRHS 10/4 FOOTBALL
Total for check number 421130			140.00			
Check Number 421131						
1993	REGISTRATION	1	350.00	62504	HARDIN & ASSOCIATES CONSULTING	CHECK REQUEST FOR GAMA NAVARRO TO ATTEND CLASSES FOR CEU'S @ HAC TRAINING 505 W. ROYAL LANE SUITE 170 IRVING, TX 75063 ON OCT. 22,23,2012. COURSE CODE 0544 - 16HRS.
Total for check number 421131			350.00			
Check Number 421132						
1993	772233	1	356.00	40596	JAMES T HARLEY	DISTRICT WIDE KILN REPAIR FOR THE 2012-2013 SCHOOL YEAR
Total for check number 421132			356.00			
Check Number 421133						
1993	A234856	0	85.20	00023966	BONNIE HELDMAN	TCHS VOLLEYBALL 9/28
Total for check number 421133			85.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421134</b>						
1993	5970063	1	40.60	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	8974994	1	44.17	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	1974845	1	44.89	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
<b>Total for check number 421134</b>			129.66			
<b>Check Number 421135</b>						
1993	A230844	0	131.25	58025	BARRY HOPE	KHS 10/5 FOOTBALL
<b>Total for check number 421135</b>			131.25			
<b>Check Number 421136</b>						
4613	100112	1	625.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CHECK REQUEST NEEDED 10/12 FOR BALANCE ON GOLF TOURNAMENT HOSTED BY TCHS AT IRON HORSE GOLF COURSE ON 10/1/12
<b>Total for check number 421136</b>			625.00			
<b>Check Number 421137</b>						
1993	A230839	0	45.00	60090	DONALD DALE JENSEN	KHS FOOTBALL 10/5
<b>Total for check number 421137</b>			45.00			
<b>Check Number 421138</b>						
1993	A235597	0	60.00	52201	JERRY CLARK	VOLLEYBALL 10/5
1993	A234925	0	66.50	52201	JERRY CLARK	VOLLEYBALL 9/21
<b>Total for check number 421138</b>			126.50			
<b>Check Number 421139</b>						
1993	A230816	0	60.00	00017700	ROBERT MICHAEL JOHNSON	FRHS FOOTBALL 10/4
1993	A230865	0	60.00	00017700	ROBERT MICHAEL JOHNSON	KHS FOOTBALL 10/5
<b>Total for check number 421139</b>			120.00			
<b>Check Number 421140</b>						
1993	A226182	0	82.60	57855	DAVID JONES	TVMS FOOTBALL 10/2
1993	A234834	0	133.15	57855	DAVID JONES	TCHS FOOTBALL 9/20
1993	A234780	0	113.00	57855	DAVID JONES	CHS FOOTBALL 10/4
<b>Total for check number 421140</b>			328.75			
<b>Check Number 421141</b>						
1993	LUNCHEON	1	33.60	00010393	KELLER I S D COUNCIL OF P T A	HAND CARRY CHECK TO BROWN BAG LUNCHEON ON OCTOBER 18 WORKING LUNCHEON FOR SHELLIE JOHNSON, MATT HILL, BRYCE NIEMAN, NICOLE MCCOLLUM, DR RANDY REID, DINENE RUSLER
<b>Total for check number 421141</b>			33.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421142</b>						
1993	A222767	0	50.00	62472	ROBERT L. KEYES	ISMS FOOTBALL 10/1
<b>Total for check number 421142</b>			50.00			
<b>Check Number 421143</b>						
1993	A226223	0	50.00	58244	JOHN ANDREW KILLION	FHMS FOOTBALL 10/1
<b>Total for check number 421143</b>			50.00			
<b>Check Number 421144</b>						
1993	A235587	0	90.83	55910	LEE KOONTZ	KMS FOOTBALL 10/4
<b>Total for check number 421144</b>			90.83			
<b>Check Number 421145</b>						
1993	1186147	1	42.48	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM #ELR0454 - ART CADDY - SET OF 4 - FOR CLASSROOM USE
1993	1186147	2	8.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	SHIPPING
<b>Total for check number 421145</b>			51.47			
<b>Check Number 421146</b>						
1993	A234838	0	40.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 9/20
1993	A232696	0	20.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 10/4
<b>Total for check number 421146</b>			60.00			
<b>Check Number 421147</b>						
1993	A234796	0	40.00	59586	LAURA K LEMMONS	CHS VOLLEYBALL 10/9
<b>Total for check number 421147</b>			40.00			
<b>Check Number 421148</b>						
1993	A234789	0	60.00	55762	GRETCHEN D. MANNING	REF
<b>Total for check number 421148</b>			60.00			
<b>Check Number 421149</b>						
1993	KHS 9/7/12	0	906.00	52292	MANSFIELD ISD	PRE GAME TKT SALES
<b>Total for check number 421149</b>			906.00			
<b>Check Number 421150</b>						
1993	KHS CC 10/12	0	125.00	60454	MANSFIELD TRACK BOOSTER CLUB	CROSS COUNTRY KHS
1993	KHS CC 10/12	0	125.00	60454	MANSFIELD TRACK BOOSTER CLUB	ENTRY FEE KHS 10/12
<b>Total for check number 421150</b>			250.00			
<b>Check Number 421151</b>						
1993	A230849	0	166.25	53662	MARIO MERENDON	KHS 10/5 FOOTBALL
<b>Total for check number 421151</b>			166.25			
<b>Check Number 421152</b>						
1993	A230802	0	100.00	55622	MICHAEL D. MARTIN	OFF
1993	A230840	0	195.00	55622	MICHAEL D. MARTIN	OFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421152			295.00			
Check Number 421153						
7803	00076	0	27,363.50	49786	METLIFE LIFE INSURANCE	INSURANCE FEES
Total for check number 421153			27,363.50			
Check Number 421154						
7803	00077	0	28,540.58	49786	METLIFE LIFE INSURANCE	INSURANCE FEES
Total for check number 421154			28,540.58			
Check Number 421155						
1993	A230822	0	50.00	61198	CHERYL K. METZGER	RSV SEATS 4
Total for check number 421155			50.00			
Check Number 421156						
1993	A230801	0	100.00	61177	THURMAN MOORE	OFF
1993	A230837	0	195.00	61177	THURMAN MOORE	OFF
Total for check number 421156			295.00			
Check Number 421157						
1993	A234829	0	50.00	59633	JOHN NALLEY	OFF
Total for check number 421157			50.00			
Check Number 421158						
1993	A231013	0	70.00	55823	MAWAZO NEHESI	OFF
Total for check number 421158			70.00			
Check Number 421159						
1993	A234827	0	50.00	43838	BRANDON NICEWONGER	OFF
Total for check number 421159			50.00			
Check Number 421160						
1993	A233111	0	40.00	61228	KAITLIN NICHOLS	BOOK
Total for check number 421160			40.00			
Check Number 421161						
1993	A230792	0	140.00	00020363	MICHAEL NORRIS	FRHS 10/4 FOOTBALL
Total for check number 421161			140.00			
Check Number 421162						
1993	CHS BB 12/6	0	300.00	00012937	NORTHWEST HIGH SCHOOL	ENTRY CHS G/BB 12/6
Total for check number 421162			300.00			
Check Number 421163						
1993	ENTRY FRH BB	0	200.00	00012937	NORTHWEST HIGH SCHOOL	FRH V G/BB 11/15-17
1993	ENTRY FRH BB	0	300.00	00012937	NORTHWEST HIGH SCHOOL	FRH JV G/BB 12/6-8
Total for check number 421163			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421164</b>						
1993	KHS BB 12/6	0	300.00	00012937	NORTHWEST HIGH SCHOOL	ENTRY KHS G/BB 12/6
<b>Total for check number 421164</b>			300.00			
<b>Check Number 421165</b>						
1993	A234782	0	90.00	61193	JOSEPH M. PARKS	OFF
<b>Total for check number 421165</b>			90.00			
<b>Check Number 421166</b>						
1993	A208150	0	95.00	55740	JOSEPH THOMAS PATMAN	REF
<b>Total for check number 421166</b>			95.00			
<b>Check Number 421167</b>						
1993	INV01202714	1	60.00	00021969	PRO TUFF DECALS, INC	DIE CUT 2 INCH BLOCK DARK RED HELMET NUMBER SHEETS
1993	INV01202714	2	60.00	00021969	PRO TUFF DECALS, INC	DIE CUT BLOCK 2 INCH HELMET NUMBER SHEETS, OLD GOLD
1993	INV01202714	3	150.00	00021969	PRO TUFF DECALS, INC	LOCKER STICKER USING #111336 SHIELD. FOR JV & VARSITY FOOTBALL
1993	INV01202714	4	51.00	00021969	PRO TUFF DECALS, INC	HELMET NUMBERS SHEETS 1-99 CARDINAL
1993	INV01202714	5	17.00	00021969	PRO TUFF DECALS, INC	HELMET NUMBER SHEETS 1-99 WHITE, FOR 9TH GRADE FOOTBALL
1993	INV01202714	6	25.00	00021969	PRO TUFF DECALS, INC	FREIGHT
<b>Total for check number 421167</b>			363.00			
<b>Check Number 421168</b>						
1993	A234852	0	101.55	59598	BECKY RAMIREZ	REF
<b>Total for check number 421168</b>			101.55			
<b>Check Number 421169</b>						
1993	A230878	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
<b>Total for check number 421169</b>			50.00			
<b>Check Number 421170</b>						
1993	A226179	0	82.60	51132	SHAWN RASBERRY	REF
<b>Total for check number 421170</b>			82.60			
<b>Check Number 421171</b>						
1993	A234930	0	25.00	59688	JOSHUA REEVES	ANNCR
<b>Total for check number 421171</b>			25.00			
<b>Check Number 421172</b>						
1993	A230845	0	131.25	51117	ARTHUR WILLIAM RIDER	KHS 10/5 FOOTBALL
<b>Total for check number 421172</b>			131.25			
<b>Check Number 421173</b>						
1993	A231558	0	35.00	62422	LORENZO ROBINSON	OFF
1993	A230804	0	45.00	62422	LORENZO ROBINSON	CHAIN



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421173			80.00			
Check Number 421174						
1993	A234857	0	60.00	61120	DANIEL JOSEPH ROCKER	REF
Total for check number 421174			60.00			
Check Number 421175						
1993	A234786	0	60.00	58024	MACK SANDERS	OFF
Total for check number 421175			60.00			
Check Number 421176						
1993	TCH BB 11/29	0	525.00	61457	SANGER ISD	TCHS B/BB 11/29-12/1
Total for check number 421176			525.00			
Check Number 421177						
1993	A230848	0	166.25	00006290	BRENDA SLOVAK	KHS 10/5 FOOTBALL
Total for check number 421177			166.25			
Check Number 421178						
1993	A234790	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A234785	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 421178			80.00			
Check Number 421179						
1993	A235589	0	90.83	00019112	BARRY STEELE	OFF
Total for check number 421179			90.83			
Check Number 421180						
1993	A234787	0	95.00	58050	ANGELIA STEWART	OFF
Total for check number 421180			95.00			
Check Number 421181						
1993	A230861	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
1993	A230814	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
Total for check number 421181			160.00			
Check Number 421182						
1993	A230873	0	0.00	61435	MICHAEL STODOLSKI	FR RAIL S
Total for check number 421182			0.00			
Check Number 421183						
1993	A230851	0	166.25	59940	BROCK CLINTON STREET	KHS 10/5 FOOTBALL
Total for check number 421183			166.25			
Check Number 421184						
1993	HINSO 1/27	0	220.00	00011023	T A S B/T A S A CONVENTION REG	D HINSO REG 1/27-30
Total for check number 421184			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421185</b>						
1993	A235588	0	90.83	48311	BILLY TENNISON	OFF
<b>Total for check number 421185</b>			90.83			
<b>Check Number 421186</b>						
1993	A234853	0	101.55	49745	JAMES ALLEN TENNISON	REF
<b>Total for check number 421186</b>			101.55			
<b>Check Number 421187</b>						
1993	A231014	0	70.00	47074	MARK TERRILL	OFF
<b>Total for check number 421187</b>			70.00			
<b>Check Number 421188</b>						
1993	CHS 2012-13	0	200.00	61447	TEXAS EDU. THEATRE ASSOCIATION	CENTRAL HS 2012-13
<b>Total for check number 421188</b>			200.00			
<b>Check Number 421189</b>						
1993	STRONG 12-13	0	50.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	DAN STRONG 2012-13
<b>Total for check number 421189</b>			50.00			
<b>Check Number 421190</b>						
1993	13001034	1	60.00	48979	THE WINNERS CIRCLE	LITERARY CRITICISM PRACTICE TESTS; MONTHLY SUBSCRIPTION: OCT 2012 - MARCH 2013
1993	13001034	2	58.00	48979	THE WINNERS CIRCLE	FICTION: THE HEART IS A LONELY HUNTER BY CARSON MCCULLERS STUDY GUIDE
1993	13001034	3	58.00	48979	THE WINNERS CIRCLE	POETRY: SELECTIONS BY SAMUEL TAYLOR COLERIDGE STUDY GUIDE
1993	13001034	4	50.00	48979	THE WINNERS CIRCLE	DRAMA: THE IMPORTANCE OF BEING EARNEST BY OSCAR WILDE STUDY GUIDE
1993	13001034	5	18.08	48979	THE WINNERS CIRCLE	8% SHIPPING & HANDLING
<b>Total for check number 421190</b>			244.08			
<b>Check Number 421191</b>						
1993	A230841	0	195.00	47064	BILL THEODORE	OFF
1993	A230789	0	100.00	47064	BILL THEODORE	OFF
<b>Total for check number 421191</b>			295.00			
<b>Check Number 421192</b>						
1993	825670357	1	196.00	45839	THOMSON WEST PAYMENT CENTER	SUBSCRIPTION SCHOOL LAWS AND RULES 2012
<b>Total for check number 421192</b>			196.00			
<b>Check Number 421193</b>						
1993	FRH GLF 11/5	0	299.00	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	FRHS GLF ENTRY 11/5
<b>Total for check number 421193</b>			299.00			
<b>Check Number 421194</b>						
1993	A235596	0	60.00	57901	CAROL TRAPHAGAN	OFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421194			60.00			
Check Number 421195						
1993	4713740	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR OLIVER MUJICA TO ATTEND TASPAs DEVELOPING GROWTH PLANS CONFERENCE ON 10/22/2012 AM SESSION AT KELLER ISD
Total for check number 421195			75.00			
Check Number 421196						
1993	A234828	0	64.50	61195	STEPHAN J. VALO	OFF
Total for check number 421196			64.50			
Check Number 421197						
1993	A222768	0	90.00	57766	MIGUEL ANGEL VARELA JR	OFF
Total for check number 421197			90.00			
Check Number 421198						
1993	A230798	0	105.00	61175	BETHANY WALSH ***USE V#63882***	FRHS 10/4 FOOTBALL
Total for check number 421198			105.00			
Check Number 421199						
1993	A226214	0	100.00	00023912	SHANNON WARILA	OFF
1993	A230835	0	45.00	00023912	SHANNON WARILA	OFF
Total for check number 421199			145.00			
Check Number 421200						
1993	A222769	0	90.00	48963	DONALD WELCH	OFF
Total for check number 421200			90.00			
Check Number 421201						
1983	A209998	0	200.00	62288	ROBERT O. WHATLEY	EMT/SWIM MEET
Total for check number 421201			200.00			
Check Number 421202						
1993	A208026	0	93.25	55628	JEFF WILLIAMS	REF
1993	A234781	0	90.00	55628	JEFF WILLIAMS	OFF
Total for check number 421202			183.25			
Check Number 421203						
1993	A226220	0	123.00	53687	ROY WILSON	OFF
1993	A234833	0	133.15	53687	ROY WILSON	OFF
Total for check number 421203			256.15			
Check Number 421204						
1993	A224087	0	95.00	44849	JOHN WINN	REF
Total for check number 421204			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421205</b>						
1993	A230834	0	248.11	55931	KEVIN YARBROUGH	OFF
1993	A230791	0	153.11	55931	KEVIN YARBROUGH	OFF
<b>Total for check number 421205</b>			401.22			
<b>Check Number 421206</b>						
1993	A230799	0	105.00	42641	JAMES A YATES	FRHS 10/4 FOOTBALL
1993	A230846	0	166.25	42641	JAMES A YATES	KHS 10/5 FOOTBALL
<b>Total for check number 421206</b>			271.25			
<b>Check Number 614739</b>						
8633	OCT FEES	0	7,736.58	47810	CITY OF KELLER	OCT FEES
<b>Total for check number 614739</b>			7,736.58			
<b>Check Number V5467</b>						
4613	1368264A	1	1,131.35	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
4613	1370132A	1	756.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
<b>Total for check number V5467</b>			1,887.35			
<b>Check Number V5471</b>						
1983	3182843378	0	-55.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO#13000607
1993	3182843370	1	464.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE SUPPLY - STAPLES ORDER 7090424963
1993	3183670036	1	160.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER#7089676946
1993	3183670035	1	98.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER#7089676946
1993	3183670034	1	577.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7089624920 FOR COUNSELING AND OFFICE SUPPLIES
1993	3183670032	1	75.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NOT TO EXCEED \$1000 FOR COFFE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE
1993	3182843376	1	56.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7090508902 FOR PURCHASE OF FILE FOLDERS FOR TEACHER USE
1993	3183670069	1	135.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7090853304 FOR INSTRUCTIONAL SUPPLIES
1993	3182843371	1	1,552.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7090432416
1993	3183670063	1	561.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7090683953
1993	3182843369	1	31.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7090423602
1993	3182843368	1	676.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7090421151

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3182843367	1	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090408481
1993	3182843366	1	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 INCH VIEW BINDERS WITH ROUND RINGS WHITE 220 SHEET CAPACITY
1993	3182843365	1	188.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7090357386
1993	3182843364	1	120.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RECEIPT BOOKS, ERASERS, LRG NOTE CARDS, AUDIO CASSETTES, SHEET PROTECTORS, BANK BAGS, AUDIO RECORDER, COLORED FILES, ROUND STICKERS, AND NOTE HOLDER
1993	3182843363	1	924.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7090322367
1993	3182843372	1	22.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090563194
1993	3183670066	1	63.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEAVY DUTY BINDER, 5", STAPLES ITEM # 398800
1993	3183670044	1	1,317.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 70902294248
1993	3183670043	1	94.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7090087677 FOR PURCHASE OF OFFICE SUPPLIES
1993	3183670058	1	43.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7090644575 ATTACHED FOR SUPPLIES 363.98
1993	3182843362	1	229.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7090312104
1993	3183670057	1	363.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7090644575 ATTACHED FOR SUPPLIES 363.98
1993	3182843353	1	16.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090178822
1993	3183670037	1	405.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER#7089676946
1993	3183670050	1	31.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HAMMERMILL FORE MP COLOR PAPER 11 X 17, 20# CANARY,
1993	3183670059	1	-43.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7090644575 ATTACHED FOR SUPPLIES 363.98
1993	3183670041	1	418.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7089926066 FOR FINANCE DEPARTMENT
1993	3183670040	1	61.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7084671182 DATED 4/13/2012 (FORGOT TO ENTER REQ) - STAMPS FOR DEARCY ROBINSON
1993	3183670061	1	468.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7090625995.
1993	3183670039	1	200.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER# 7089926496 FOR COUNSELOR SUPPLIES
1993	3183670045	1	1,023.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7090366337 FOR TSMS CAMPUS CLASSES
1993	3183670038	1	432.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7089843643 ITEMS NEEDED IMMEDIATELY AND THE WAREHOUSE IS OUT OF
1993	3183670049	1	924.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7090560563
1993	3183670054	1	164.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLE ORDER # 7090457505

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3182843348	1	355.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7090177347 FOR OFFICE AND CLASSROOM SUPPLIES
1993	3182843344	1	353.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #'S 7090087304 & 7090090721
1993	3182843343	1	946.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7090074967.
1993	3182843342	1	1,619.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609146 DEPOSIT BAGS
1993	3182416870	1	337.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #'S 7090087304 & 7090090721
1993	3182843347	1	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CALENDARS
1993	3182042216	1	168.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7089836544
1993	3182843350	1	93.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7090194820 FOR COUNSELING SUPPLIES
1993	3182843351	1	70.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090174017
1993	3182843360	1	66.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN JULIE CLARKS 4TH GRADE CLASSROOM WITH THE KIDDOS
1993	3182843361	1	126.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7090232194
1993	3182843352	1	5.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MANILA TOP TAB GUIDES, LETTER A-Z ITEM#118257
1993	3182843354	1	217.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WALL POCKETS, STAPLERS, PENCIL SHARPENER
1993	3182843358	1	312.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7090310777
4613	3182843373	1	90.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090509373
4613	3182843364	1	115.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RECEIPT BOOKS, ERASERS, LRG NOTE CARDS, AUDIO CASSETTES, SHEET PROTECTORS, BANK BAGS, AUDIO RECORDER, COLORED FILES, ROUND STICKERS, AND NOTE HOLDER
4613	3183670061	1	385.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7090625995.
1993	8023303745	1	284.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7090634889
1953	3183670060	1	146.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REMARX DRY-ERASE MARKERS, CHISEL TIP, BACK, 12PK, ITEM # 814955
1993	3182843366	2	47.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2 INCH VIDW BINDER WITH ROUND RINGS WHITE 500 SHEET CAPACITY
4613	3182843358	2	85.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7090310777
1953	3183670060	2	343.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY MARKS-A-LOT DRY ERASE MARKERS, SHISEL TIP, ASSORTED COLORS, 8 PK, ITEM # 396192.
1953	3183670060	3	20.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES DRY-ERASE BOARD ERASER, ITEM # 634797

Fund	Invoice	Line	Amount	Vendor	Name	Description
1953	3183670060	4	66.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES HYPE PEN-STYLE HIGHLIGHTERS, SHISEL TIP, ASSORTED COLORS, 6 PK, ITEM # 412783.
1953	3183670060	5	80.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES RECYCLED TOP-TAB FILE FOLDERS, MANILA, 250/BOX, ITEM # 516564
1953	3183670060	6	79.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES LAMINATED HANGING FOLDERS, STANDARD GREEN, LETTER, 25/BOX, ITEM # 726597.
Total for check number V5471			18,300.48			
Check Number V5472						
1993	RIDEOUT12-13	0	130.00	00007632	TASBO	M RIDEOUT 2012-13
Total for check number V5472			130.00			
Check Number V5473						
1993	001018-1	1	551.08	56778	A&L GLOBAL INVESTMENTS, LLC	978-0071635233-TOYOTA KATA: MANAGING PEOPLE FOR IMPROVEMENT ADAPTIVENESS AND SUPERIOR RESULTS
1993	001018-1	2	447.36	56778	A&L GLOBAL INVESTMENTS, LLC	978-0070580282-THE LEADER'S HANDBOOK: MAKING THINGS HAPPEN, GETTING THINGS DONE
Total for check number V5473			998.44			
Check Number V5474						
1992	S1122865.2	0	1,198.53	54514	WINSTON WATER COOLER OF FTW	PO#1200530
Total for check number V5474			1,198.53			
Check Date 10/16/2012						
Check Number 421207						
4613	A235565	0	225.00	56605	RICHARD GRAVES	KHS 9/22 VOLLEYBALL
Total for check number 421207			225.00			
Check Number 421208						
4613	A220850	0	150.00	53624	SHIELA GRIFFIN	HMS 9/22 VOLLEYBALL
Total for check number 421208			150.00			
Check Number 421209						
4613	A220847	0	275.00	52201	JERRY CLARK	CHS 9/22 VOLLEYBALL
Total for check number 421209			275.00			
Check Number 421211						
1993	K/WTR SEP 12	0	1,216.54	00015345	CITY OF KELLER	SGE
1993	K/WTR SEP 12	0	1,662.29	00015345	CITY OF KELLER	SKI
1993	K/WTR SEP 12	0	1,021.33	00015345	CITY OF KELLER	NAT
1993	K/WTR SEP 12	0	2,687.81	00015345	CITY OF KELLER	KMS
1993	K/WTR SEP 12	0	875.55	00015345	CITY OF KELLER	KLC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	K/WTR SEP 12	0	1,249.20	00015345	CITY OF KELLER	KHE
1993	K/WTR SEP 12	0	2,670.67	00015345	CITY OF KELLER	ISM
1993	K/WTR SEP 12	0	854.83	00015345	CITY OF KELLER	EDC
1993	K/WTR SEP 12	0	1,412.69	00015345	CITY OF KELLER	WLE
1993	K/WTR SEP 12	0	703.65	00015345	CITY OF KELLER	BCI
1993	K/WTR SEP 12	0	6,713.47	00015345	CITY OF KELLER	KHS
1992	K/WTR SEP 12	0	422.19	00015345	CITY OF KELLER	BCI
1992	K/WTR SEP 12	0	421.32	00015345	CITY OF KELLER	EDC
1992	K/WTR SEP 12	0	1,602.40	00015345	CITY OF KELLER	ISM
1992	K/WTR SEP 12	0	749.52	00015345	CITY OF KELLER	KHE
1992	K/WTR SEP 12	0	525.33	00015345	CITY OF KELLER	KLC
1992	K/WTR SEP 12	0	1,424.89	00015345	CITY OF KELLER	KMS
1992	K/WTR SEP 12	0	612.79	00015345	CITY OF KELLER	NAT
1992	K/WTR SEP 12	0	729.93	00015345	CITY OF KELLER	SGE
1992	K/WTR SEP 12	0	997.39	00015345	CITY OF KELLER	SKI
1992	K/WTR SEP 12	0	847.61	00015345	CITY OF KELLER	WLE
1992	K/WTR SEP 12	0	4,000.27	00015345	CITY OF KELLER	KHS
<b>Total for check number 421211</b>			<b>33,401.67</b>			
<b>Check Number 421212</b>						
4613	A220873	0	250.00	59885	TERRY MASSIE	CHS 9/22 VOLLEYBALL
<b>Total for check number 421212</b>			<b>250.00</b>			
<b>Check Number 421213</b>						
4613	A220852	0	150.00	62483	CORI MCCAULEY	HMS 9/22 VOLLEYBALL
<b>Total for check number 421213</b>			<b>150.00</b>			
<b>Check Number 421214</b>						
4613	A220848	0	275.00	62482	KENNETH MCKINNEY	CHS 9/22 VOLLEYBALL
<b>Total for check number 421214</b>			<b>275.00</b>			
<b>Check Number 421215</b>						
1993	A230888	0	65.00	61198	CHERYL K. METZGER	RSV SEAT/ELEVATOR
<b>Total for check number 421215</b>			<b>65.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421216</b>						
4613	A235566	0	200.00	62487	HENRY MISQUEZ	KHS 9/22 VOLLEYBALL
<b>Total for check number 421216</b>			200.00			
<b>Check Number 421217</b>						
1993	1018121	1	500.00	61273	OSCAR R. MUNOZ JR.	2-45 MINUTES OF ANTI DRUG PRESENTATION TO STUDENTS FROM 8:30 A.M. & 9:30 A.M. ON OCTOBER 18, 2012 SEE INVOICE NO. 1018121
<b>Total for check number 421217</b>			500.00			
<b>Check Number 421218</b>						
1993	1650752	1	21,640.46	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OF PO FOR PHONE AND CABLE FOR THE DISTRICT
<b>Total for check number 421218</b>			21,640.46			
<b>Check Number 421219</b>						
1993	601144	1	19,970.96	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	601144	2	4,586.90	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	601144	3	32.56	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 421219</b>			24,590.42			
<b>Check Number 421220</b>						
4613	A220851	0	150.00	62484	LATHESCIA ROBINSON	HMS 9/22 VOLLYBALL
<b>Total for check number 421220</b>			150.00			
<b>Check Number 421221</b>						
4613	A235562	0	225.00	62379	APRIL SCHNEIDER	KHS 9/22 VOLLEYBALL
<b>Total for check number 421221</b>			225.00			
<b>Check Number 421222</b>						
1993	SL/WTR OCT12	0	3,970.55	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 421222</b>			3,970.55			
<b>Check Number 421223</b>						
4613	A220849	0	250.00	59728	ALAN SWIHART	CHS 9/22 VOLLEYBALL
<b>Total for check number 421223</b>			250.00			
<b>Check Number 421224</b>						
1993	ST9239-IN	1	220.36	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9181-IN	1	112.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9016-IN	1	196.63	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9025-IN	1	295.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9023-IN	1	395.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9018-IN	1	133.13	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ST9022-IN	1	295.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9017-IN	1	169.03	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9021-IN	1	395.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9020-IN	1	139.22	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9019-IN	1	156.61	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	23131A1-IN	1	57.50	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
<b>Total for check number 421224</b>			<b>2,564.48</b>			
<b>Check Number 421225</b>						
4613	A235563	0	200.00	62410	SARAH D. TURNER	KHS 9/22 VOLLEYBALL
<b>Total for check number 421225</b>			<b>200.00</b>			
<b>Check Number 421226</b>						
4613	A235564	0	225.00	51732	PAUL WATSON	KHS 9/22 VOLLEYBALL
<b>Total for check number 421226</b>			<b>225.00</b>			
<b>Check Number 421227</b>						
1993	SEP 2012	1	525.00	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 421227</b>			<b>525.00</b>			
<b>Check Number 421228</b>						
4613	A220856	0	175.00	62481	PHILLIP WOESSNER	CHS 9/22 VOLLEYBALL
<b>Total for check number 421228</b>			<b>175.00</b>			
<b>Check Number V5475</b>						
1992	R1530764	1	612.00	58528	MAKING MUSIC 1ST	ISMS/SKI BAND REPAIR 2011-2012 SCHOOL YEAR
1992	1585041B	1	168.00	58528	MAKING MUSIC 1ST	ISMS/SKI BAND REPAIR 2011-2012 SCHOOL YEAR
1992	1585041	1	95.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2011-2012 SCHOOL YEAR
1992	1585041A	1	215.00	58528	MAKING MUSIC 1ST	ISMS&SKIBAND REPAIRS
<b>Total for check number V5475</b>			<b>1,090.00</b>			
<b>Check Date 10/17/2012</b>						
<b>Check Number 421229</b>						
1993	10/04/2012	1	5.00	44909	A T & T LONG DISTANCE	DO NOT FAX OR MAIL VENDOR COPY FOR AT&T LONG DISTANCE
<b>Total for check number 421229</b>			<b>5.00</b>			
<b>Check Number 421230</b>						
1993	565166	1	1,015.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUTDOOR PEST CONTROL) PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 421230</b>			<b>1,015.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421231</b>						
1993	CHS 9/6/12	0	45.00	62429	CHRIS AKIN	CHS 9/6/12
<b>Total for check number 421231</b>			45.00			
<b>Check Number 421232</b>						
1993	525	1	0.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	531	1	0.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
<b>Total for check number 421232</b>			0.00			
<b>Check Number 421233</b>						
4613	105592	1	426.60	53006	STUDIES WEEKLY, INC.	6TH GR GLOBAL STUDIES WEEKLY - TEACHER, COLLINS
1993	104097	1	592.90	53006	STUDIES WEEKLY, INC.	PURCHASE OF TEXAS STUDIES WEEKLY FOR 4TH GRADE STUDENTS TO USE FOR SOCIAL STUDIES - SEE ATTACHED ORDER FORM
4613	105592	2	42.66	53006	STUDIES WEEKLY, INC.	SHIPPING
1993	104097	2	59.29	53006	STUDIES WEEKLY, INC.	SHIPPING
4613	105592	3	426.60	53006	STUDIES WEEKLY, INC.	5TH GRADE GLOBAL STUDIES WEEKLY - TEACHER, MAGBUHAT
4613	105592	4	42.66	53006	STUDIES WEEKLY, INC.	SHIPPING
<b>Total for check number 421233</b>			1,590.71			
<b>Check Number 421234</b>						
1993	3253991-01	1	171.59	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3253496-01	1	96.60	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 421234</b>			268.19			
<b>Check Number 421235</b>						
2403	SEPT MILEAGE	0	36.07	60581	PENELOPE BATES	9/6/12-9/28/12
2402	AUG MILEAGE	0	6.11	60581	PENELOPE BATES	8/30/12
<b>Total for check number 421235</b>			42.18			
<b>Check Number 421236</b>						
1993	A230895	0	110.00	46992	THOMAS BENNETT	KHS FOOTBALL 10/11/12
<b>Total for check number 421236</b>			110.00			
<b>Check Number 421237</b>						
1993	A232351	0	60.00	00011298	DONALD L. BLEVINS	KHS FOOTBALL 10/11/12
<b>Total for check number 421237</b>			60.00			
<b>Check Number 421238</b>						
1993	3207	1	639.20	57959	BLUE CHIP ATHLETIC, INC.	SUBLIMATED SHORTS FOR ATHLETES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421238			639.20			
Check Number 421239						
1993	A220773	0	280.00	62334	COY BOWER	FRHS 10/12/12
1993	A251426	0	280.00	62334	COY BOWER	TCHS 10/11/12
Total for check number 421239			560.00			
Check Number 421240						
1993	A230602	0	50.00	57987	CECIL LEON BOWMAN	KHS FOOTBALL 10/11/12
Total for check number 421240			50.00			
Check Number 421241						
1993	A232350	0	60.00	00011299	JACK BRAGG	KHS FOOTBALL 10/11/12
Total for check number 421241			60.00			
Check Number 421242						
2553	004	1	3,600.00	62210	CLAUDIA J. BRANCATO	3 DAYS AT \$1,200.00 A DAY FOR GUIDED READING TRAINER OF TRAINERS MODEL. SERVICES WILL BE PROVIDED TO SCHOOL DISTRICT AS NEEDED.
1993	003	1	2,000.00	62210	CLAUDIA J. BRANCATO	CONTRACTED SERVICES FOR SCRIPTS FOR ONE DAY TRAININGS FOR GRADES K-4 GUIDED READING TRAINING. SCRIPTS WILL BE SUBMITTED TO ELA COORDINATOR BY 10-15-12.
Total for check number 421242			5,600.00			
Check Number 421243						
1993	A220786	0	280.00	62355	HUMBERTO BUENDIA	FRHS 10/10/12
Total for check number 421243			280.00			
Check Number 421244						
1993	REGISTRATION	0	229.00	00003410	BUREAU OF EDUCATION AND RESEARCH	AMY MEDINA
Total for check number 421244			229.00			
Check Number 421245						
1993	TASBO 10/1/1	0	97.90	60181	KYLE FORREST CAMPBELL	TRAVEL REIMB 10/1-3
Total for check number 421245			97.90			
Check Number 421246						
1993	A231695	0	280.00	62349	SEAN CANALES	FRHS 10/9/12
Total for check number 421246			280.00			
Check Number 421247						
1993	20738570-00	1	728.86	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	20646831-00	1	191.62	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 421247			920.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421248</b>						
1993	A220125	0	280.00	62350	CASEY CARTER	CHS 10/9/12
<b>Total for check number 421248</b>			280.00			
<b>Check Number 421249</b>						
1993	11456	1	1,391.50	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)
1993	11460	1	1,850.13	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)
<b>Total for check number 421249</b>			3,241.63			
<b>Check Number 421250</b>						
1992	AUG MILEAGE	0	18.64	62502	ALICE CEDILLO	8/23/12-8/29/12
<b>Total for check number 421250</b>			18.64			
<b>Check Number 421251</b>						
4613	670200	1	582.00	55205	CICI'S PIZZA ***USE V# 67230***	LARGE PIZZAS
4613	670200	2	20.00	55205	CICI'S PIZZA ***USE V# 67230***	DELIVERY FEE
4613	670200	3	50.00	55205	CICI'S PIZZA ***USE V# 67230***	TIP
<b>Total for check number 421251</b>			652.00			
<b>Check Number 421252</b>						
2403	SEPT MILEAGE	0	13.99	55951	DEONNA LEIGH CLUCK	9/6/12-9/21/12
2402	AUG MILEAGE	0	9.10	55951	DEONNA LEIGH CLUCK	8/29/12
<b>Total for check number 421252</b>			23.09			
<b>Check Number 421253</b>						
6502	FW018270	1	260.00	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS TENNIS COURT ADDITIONS. BOT 05/28/09
6502	FW018140	1	3,238.49	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS TENNIS COURT ADDITIONS. BOT 05/28/09
6502	FW018201	1	1,683.63	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS TENNIS COURT ADDITIONS. BOT 05/28/09
6603	FW018335	1	1,189.00	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR BATTING CAGE COVERS PROJECT BOT 05/28/09
<b>Total for check number 421253</b>			6,371.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421254</b>						
1993	1-147228	1	122.19	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
1993	1-147422	1	379.90	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
1993	1-147310	1	58.63	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
<b>Total for check number 421254</b>			560.72			
<b>Check Number 421255</b>						
1993	12252	1	588.00	50203	CRESTVIEW PRINTING, INC.	500 PASS OR TRANSFER PADS 1 PART/ 50 SHEETS PER PAD ON GOLDENROD
1993	12275	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR MELANIE GRAHAM PER ATTACHED SAMPLE
1993	12315	1	36.00	50203	CRESTVIEW PRINTING, INC.	PRINCIPAL BUSINESS CARDS 1,000
1993	12275	2	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR MELISSA HERNANDEZ PER ATTACHED SAMPLE
1993	12315	2	36.00	50203	CRESTVIEW PRINTING, INC.	COUNSELING OFFICE BUSINESS CARDS 1,000
<b>Total for check number 421255</b>			716.00			
<b>Check Number 421256</b>						
4612	AUG 2012	0	34.00	51518	JOSEPH G. DAVISSON	PRIVATE LESSONS CHS
<b>Total for check number 421256</b>			34.00			
<b>Check Number 421257</b>						
1993	807814-01	1	289.57	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	807150-01	1	89.85	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806694-01	1	656.25	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 421257</b>			1,035.67			
<b>Check Number 421258</b>						
4613	00018599	0	720.00	53217	DECA***USE VENDOR # 00014537***	00018599
<b>Total for check number 421258</b>			720.00			
<b>Check Number 421259</b>						
8673	1790394	0	373.93	00023231	DECOTY COFFEE COMPANY	1790394
<b>Total for check number 421259</b>			373.93			
<b>Check Number 421260</b>						
1993	2569006583	1	182,010.27	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569006586	1	2,304.25	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006587	1	1,100.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006589	1	791.75	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006620	1	4,520.10	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006584	1	228,028.61	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
<b>Total for check number 421260</b>			<b>418,754.98</b>			
<b>Check Number 421261</b>						
2403	92574213	1	110.20	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 421261</b>			<b>110.20</b>			
<b>Check Number 421262</b>						
4613	54553	0	8,136.25	55777	EDUCATION IN ACTION	NOV 15, 2012
<b>Total for check number 421262</b>			<b>8,136.25</b>			
<b>Check Number 421263</b>						
1993	JC1000002394	1	50,456.07	47167	ENTECH SALES AND SERVICE INC	UPGRADE CAMPUS SECURITY SYSTEM SALIENT SYSTEM FRHS
1993	JC1000002394	2	52,937.51	47167	ENTECH SALES AND SERVICE INC	UPGRADE SECURITYSYSTEM TO SALIENT SYSTEM KHS/AC
1993	JC1000002394	3	47,974.62	47167	ENTECH SALES AND SERVICE INC	UPGRADE SECURITYSYSTEM TO SALIENT SYSTEM CHS
1993	JC1000002394	4	21,505.86	47167	ENTECH SALES AND SERVICE INC	UPGRADE SECURITYSYSTEM TO SALIENT SYSTEM FHMS
1993	JC1000002394	5	23,160.16	47167	ENTECH SALES AND SERVICE INC	UPGRADE SECURITYSYSTEM TO SALIENT SYSTEM KMS
1993	JC1000002394	6	9,925.78	47167	ENTECH SALES AND SERVICE INC	PROGRAMMING, DESIGN, SYSTEM TRAINING PROJ. MANAGE
<b>Total for check number 421263</b>			<b>205,960.00</b>			
<b>Check Number 421264</b>						
1993	2817400-00	1	6,863.43	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	696018	1	1,178.68	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 421264</b>			<b>8,042.11</b>			
<b>Check Number 421265</b>						
1993	TXALA18540	1	138.72	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.
<b>Total for check number 421265</b>			<b>138.72</b>			
<b>Check Number 421266</b>						
1993	549501	1	142.06	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421266			142.06			
Check Number 421267						
1993	A251424	0	280.00	62347	ARIEL GARCIA	TCHS 10/9/12
Total for check number 421267			280.00			
Check Number 421268						
1993	A230805	0	45.00	62531	MICHAEL GAY	FRHS FOOTBALL 10/4
Total for check number 421268			45.00			
Check Number 421269						
1993	A230612	0	50.00	55376	JOEL ALLAN GERBER	KHS FOOTBALL 10/11/12
Total for check number 421269			50.00			
Check Number 421270						
1993	A230855	0	85.00	58997	RALPH MASON GERRARD JR	KHS FOOTBALL 10/5
Total for check number 421270			85.00			
Check Number 421271						
1993	A220126	0	280.00	62479	ZACKARY W. GIBSON	CHS 10/10/12
Total for check number 421271			280.00			
Check Number 421272						
1993	9931657507	1	453.12	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9932091888	1	3,957.50	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9932091896	1	3,105.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9934379885	1	1,611.76	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9934528697	1	454.68	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
Total for check number 421272			9,582.06			
Check Number 421273						
1993	A251423	0	280.00	61588	BRYCE A. GUFFEY	TCHS 10/10/12
Total for check number 421273			280.00			
Check Number 421274						
1993	A220196	0	280.00	61553	RONALD WAYNE HOLT	CHS 10/15/12
Total for check number 421274			280.00			
Check Number 421275						
1993	6402675	1	168.76	54055	HOME DEPOT CREDIT SERVICE	LUMBER AND SUPPLIES FOR LOCKER ROOM TO HANG HELMETS NOT TO EXCEED \$200.00.
Total for check number 421275			168.76			
Check Number 421276						
1993	A220195	0	280.00	62327	TERRANCE HORN	CHS 10/12/12
Total for check number 421276			280.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421277</b>						
1993	843-1012-02	1	460.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS. DIST WIDE (USAGE)
<b>Total for check number 421277</b>			460.00			
<b>Check Number 421278</b>						
1993	PSI237149	1	831.46	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
<b>Total for check number 421278</b>			831.46			
<b>Check Number 421279</b>						
1993	2446	1	2,296.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
<b>Total for check number 421279</b>			2,296.00			
<b>Check Number 421280</b>						
1993	A230896	0	110.00	43413	GARY JENKINS	KHS FOOTBALL 10/11/12
<b>Total for check number 421280</b>			110.00			
<b>Check Number 421281</b>						
1993	A231263	0	60.00	00017700	ROBERT MICHAEL JOHNSON	KHS FOOTBALL 10/11/12
<b>Total for check number 421281</b>			60.00			
<b>Check Number 421282</b>						
1993	GATES 10/5	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	KHS VS CENTRAL 10/5
<b>Total for check number 421282</b>			100.00			
<b>Check Number 421283</b>						
4613	247	1	300.00	50180	KIDSTAND MINISTRIES INC.	PLEASE ISSUE A CHECK AND RETURN TO PARK GLEN ELEMENTARY~ KIDSTAND \$300.00 CHECK NEEDED ON 10/19/12 TO BE GIVEN TO PRESENTER WHEN PRESENTATIONS COMPLETED
<b>Total for check number 421283</b>			300.00			
<b>Check Number 421284</b>						
1993	SEPT MILEAGE	0	61.35	54723	KIMBERLY ANN BLANN	9/4/12-9/27/12
<b>Total for check number 421284</b>			61.35			
<b>Check Number 421285</b>						
1993	354262	1	109.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 ITEMS TO BE PURCHASED INCLUDE DRINKS, CHIPS AND DESSERT FOR OUR STAFF DEVELOPMENT MEAL.
4613	337427	1	57.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR FACULTY FOR STAFF DEVELOPMENT ON OCTOBER 8 ALL DAY LONG FOR 65 EMPLOYEES (\$1.00 PER PERSON)
4613	275127	1	123.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD TO BE SOLD TO ART STUDENTS AT THE ART MINI TAEA AREA 3 CONFERENCE BEING HELD AT FOSSIL RIDGE HIGH SCHOOL ON 9/15/2012
4613	118850	1	19.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	126318	1	3.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	073158	1	64.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK TWO CONCESSION STANDS. SPONSOR-BAND
4613	047038	1	55.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	051411	1	38.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, DRINKS, AND DESSERTS FOR STUDENTS ONLY WHILE ATTENDING THE PRINCIPAL'S CABINET MEETINGS AT KHS DURING THE FALL 2012 SEMESTER
8653	275127	1	26.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD TO BE SOLD TO ART STUDENTS AT THE ART MINI TAEA AREA 3 CONFERENCE BEING HELD AT FOSSIL RIDGE HIGH SCHOOL ON 9/15/2012
Total for check number 421285			497.63			
Check Number 421286						
1993	A220195	0	280.00	51715	SEAN LACROIX	CHS 10/11/12
Total for check number 421286			280.00			
Check Number 421287						
1993	901940	1	42.10	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 421287			42.10			
Check Number 421288						
1993	A234728	0	40.00	62530	KELSEY MAHONEY	BOOK
1993	A234791	0	20.00	62530	KELSEY MAHONEY	BOOK
Total for check number 421288			60.00			
Check Number 421289						
1993	451508-0	1	149.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-43626 72"X48" SILVER
Total for check number 421289			149.99			
Check Number 421290						
1993	00283672	1	20.73	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
Total for check number 421290			20.73			
Check Number 421291						
1992	12-220907017	1	44.66	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2011-2012 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS REVENUE
Total for check number 421291			44.66			
Check Number 421292						
1993	S1478906-001	1	207.58	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 421292			207.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421293</b>						
8673	REIMBURSEMENT	0	16.67	48846	MICHAEL W KREIS	FOOD TO FEED STAFF
<b>Total for check number 421293</b>			16.67			
<b>Check Number 421294</b>						
1993	362656	1	180.64	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
<b>Total for check number 421294</b>			180.64			
<b>Check Number 421295</b>						
1993	1740111	1	500.00	00022578	SWANK MOTION PICTURES, INC.	1 YEAR SUBSCRIPTION FOR SITE LICENSE FOR SHOWING MOVIES TO STUDENTS ON TCHS CAMPUS
<b>Total for check number 421295</b>			500.00			
<b>Check Number 421296</b>						
1993	KHS 10/10/12	1	15.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
1993	KHS 10/10/12	2	15.00	00008886	PIZZA BROTHERS, INC.	LARGE BEEF
1993	KHS 10/10/12	3	7.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE
1993	KHS 10/10/12	4	1.75	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	KHS 10/10/12	5	4.00	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 421296</b>			43.25			
<b>Check Number 421297</b>						
1993	CARR 10/11	1	318.00	53967	N C T M	REGISTRATION FOR NANCY CARR TO ATTEND REGIONAL CONFERENCE, 10/11-10/12 DALLAS
<b>Total for check number 421297</b>			318.00			
<b>Check Number 421298</b>						
1993	94439	1	26.91	61155	NASCO - FORT ATKINSON	GREEN SPEEDSTACKS PE03906E
1993	94439	2	26.91	61155	NASCO - FORT ATKINSON	YELLOW SPEEDSTACKS PE03907E
1993	94439	3	26.91	61155	NASCO - FORT ATKINSON	ORANGE SPEEDSTACKS PE03908E
1993	94439	4	40.37	61155	NASCO - FORT ATKINSON	PINK SPEEDSTACKS PE03909E
1993	94439	5	40.37	61155	NASCO - FORT ATKINSON	BLUE SPEEDSTACKS PE03910E
1993	94439	6	40.37	61155	NASCO - FORT ATKINSON	PURPLE SPEEDSTACKS PE03912E
1993	94439	7	26.06	61155	NASCO - FORT ATKINSON	SILLY SPORTS & GAMES PE07313E
<b>Total for check number 421298</b>			227.90			
<b>Check Number 421299</b>						
2402	AUG MILEAGE	0	17.32	61330	VICKI LEE NASH	8/22/12-8/31/12
2403	SEPT MILEAGE	0	13.99	61330	VICKI LEE NASH	9/5/12-9/27/12
<b>Total for check number 421299</b>			31.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421300</b>						
8653	TCHS 2012-13	1	95.00	54880	NASSP	STUDENT COUNCIL AFFILIATION RENEWAL 7/1/12 - 6/30/13
<b>Total for check number 421300</b>			95.00			
<b>Check Number 421301</b>						
1993	23706	1	165.30	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS (ALL SCHOOLS) DIST WIDE (USAGE)
1993	23705	1	151.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS (ALL SCHOOLS) DIST WIDE (USAGE)
1993	23699	1	120.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS (ALL SCHOOLS) DIST WIDE (USAGE)
<b>Total for check number 421301</b>			436.30			
<b>Check Number 421302</b>						
1993	1650867	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
<b>Total for check number 421302</b>			1,180.00			
<b>Check Number 421303</b>						
4613	653239014-01	1	100.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/19530 HAPPY BIRTHDAY PENCILS
1993	653334338-01	1	14.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-6/1385 PLUSH MONSTERS
1993	653371984-01	1	36.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-35/973 PATRIOT ASSORTMENT
1993	653371984-01	2	9.59	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	653334338-01	2	12.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1012 FARM ANIMAL RELAXABLE
1993	653334338-01	3	4.74	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/512 ICY 2 TONE BALLS
1993	653334338-01	4	10.44	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3870 BALLOON ANIMAL
1993	653334338-01	5	38.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/387 PLUSH MINI BAN BAG
1993	653334338-01	6	11.40	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/706 STICKY ASSORTMENT
1993	653334338-01	7	11.88	60196	ORIENTAL TRADING COMPANY, INC.	IN-48037 SUPER TOY ASSORTMENT
1993	653334338-01	8	19.95	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/107 HOMEWORK FOLDERS
1993	653334338-01	9	5.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1177 MNI STICKERS
1993	653334338-01	10	13.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/9126 CHILI PEPPER RELAXABLES
1993	653334338-01	11	27.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/2603 MONSTER STRESS BALLS
4613	653239014-01	99	13.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421303</b>			331.54			
<b>Check Number 421304</b>						
1993	A226175	0	35.00	62533	GLEN PAUL	CLOCK
1993	A226186	0	35.00	62533	GLEN PAUL	CLOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421304			70.00			
Check Number 421305						
1993	4021868841	1	49.98	00022790	PEARSON EDUCATION INC	ISBN 0328237442-INVEST TEACHER ED GRADE 3- UNIT 1
1993	4021868841	2	49.97	00022790	PEARSON EDUCATION INC	ISBN 0328237477 - INVESTIGATIONS TEACHER EDITION GRADE 3 UNIT 4
1993	4021868841	3	49.97	00022790	PEARSON EDUCATION INC	ISBN 0328237493 INVESTIGATIONS TEACHER EDITION GRADE 3 UNIT 6
1993	4021868841	4	49.97	00022790	PEARSON EDUCATION INC	ISBN 0328237523 INVESTIGATIONS TEACHER EDITION GRADE 3 UNIT 9
1993	4021868841	5	19.99	00022790	PEARSON EDUCATION INC	SHIPPING
Total for check number 421305			219.88			
Check Number 421306						
1993	INV459107	1	5,099.00	53312	PIONEER MANUFACTURING COMPANY	GRACO LINE DRIVER PART # 262-005
Total for check number 421306			5,099.00			
Check Number 421307						
1993	2683	1	455.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2678	1	585.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2684	1	195.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2682	1	3,560.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR WATER HEATERS, RPZ, AND DOUBLE CHECK VALVES. DIST WIDE (USAGE)
1993	2673	1	715.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
Total for check number 421307			5,510.00			
Check Number 421308						
1993	58851	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58850	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58848	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58849	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58843	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58841	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58840	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58844	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58839	1	61.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
Total for check number 421308			183.75			
Check Number 421309						
1993	1200969039	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421309			536.19			
Check Number 421310						
1993	CW08088101	1	169.52	45519	QUALITY TRAILER PRODUCTS INC	PARTS / SUPPLIES TO REPAIR THE DIST MAINT. AND GRDS TRAILERS
1993	CW08158301	1	319.50	45519	QUALITY TRAILER PRODUCTS INC	PARTS / SUPPLIES TO REPAIR THE DIST MAINT. AND GRDS TRAILERS
Total for check number 421310			489.02			
Check Number 421311						
1993	TAFE 9/21	0	276.56	59566	DANA LOUISE QUINN	TRAVEL REIMB 9/21-22
4612	REIMB 5/24	1	300.00	59566	DANA LOUISE QUINN	REIMBURSEMENT FOR PAYMENT FOR COWBOY STADIUM FOR FIELD TRIP
Total for check number 421311			576.56			
Check Number 421312						
1993	FEES 1/17/13	1	1,543.50	48569	R & H THEATRICALS	ROYALTY FEES FOR THE PRODUCTION OF "FOOTLOOSE" ON JANUARY 17 – 20, 2013
Total for check number 421312			1,543.50			
Check Number 421313						
1993	62691	1	55.00	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 421313			55.00			
Check Number 421314						
1993	TASA 9/27	0	284.55	53398	ROBERT MARK YOUNGS	TRAVEL REIMB 9/27-30
Total for check number 421314			284.55			
Check Number 421315						
4613	4584	1	500.00	56649	ROBERTO PRADO **USE V# 67371**	PE UNIFORM SHIRTS FOR STUDENTS
Total for check number 421315			500.00			
Check Number 421316						
2403	REFUND 10/9	0	8.10	62536	AMBER SAAL	LUNCH ACCTS
Total for check number 421316			8.10			
Check Number 421317						
4613	5149	1	4.32	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$200.00 PHOTO DEVELOPING FOR STUDENT ACTIVITES THROUGHOUT THE SCHOOL YEAR
4613	6190	1	452.48	43478	SAMS CLUB DIRECT	GIRLS CONCESSION STAND - DRINKS AND CANDY
4613	7140	1	495.94	43478	SAMS CLUB DIRECT	SUPPLY ITEMS TO RESTOCK SCHOOL STORE (DRINKS, CANDY, SNACKS)
4613	7212	1	191.06	43478	SAMS CLUB DIRECT	*NOT TO EXCEED 500.00* ITEMS FOR OUTDOOR CONCESSION SALE.
4613	9928	1	-36.88	43478	SAMS CLUB DIRECT	SUPPLY ITEMS TO RESTOCK SCHOOL STORE (DRINKS, CANDY, SNACKS)
8653	0198	1	395.20	43478	SAMS CLUB DIRECT	PURCHASE CANDY FOR STUDENT COUNCIL FOR KELLER HOMECOMING PARADE
Total for check number 421317			1,502.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421318</b>						
4613	B3011336FR	0	4,453.26	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3011336
4613	W3011422BF	0	2,404.33	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3011422
4613	W3134187BF	0	2,467.36	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3134187
<b>Total for check number 421318</b>			9,324.95			
<b>Check Number 421319</b>						
1993	A230806	0	40.00	42587	JASON SCOTT	SPOTTER
<b>Total for check number 421319</b>			40.00			
<b>Check Number 421320</b>						
1993	SI000774228	1	1,137.52	00007761	STUART HOSE AND PIPE COMPANY	PARTS / SUPPLIES FOR MAINT. AND GRDS DIST WIDE (USAGE) PIOES, HOSES, SPECIALITY ITEMS, ETC.
<b>Total for check number 421320</b>			1,137.52			
<b>Check Number 421321</b>						
1993	SEP 2012	1	300.00	60647	MICHAEL ANTHONY SYLVESTER	CHOREOGRAPHY FOR SHOW CHOIR FROM SEPTEMBER THRU DECEMBER 2012 (\$150.00 PER SONG)
<b>Total for check number 421321</b>			300.00			
<b>Check Number 421322</b>						
1993	KHS 2012-13	0	200.00	00017719	T E T A, INC	KELLER HS 2012-13
<b>Total for check number 421322</b>			200.00			
<b>Check Number 421323</b>						
1993	09210006296	1	1,290.87	43187	TEXAS ASSOCIATION OF SCHOOL ADMINIS	2012-13 TASA MEMBERSHIP
1993	09210006296	1	950.00	43187	TEXAS ASSOCIATION OF SCHOOL ADMINIS	SCHOOL TRANSFORMATION NETWORK
<b>Total for check number 421323</b>			2,240.87			
<b>Check Number 421324</b>						
8673	MBRSHP 12-13	0	50.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	S STERLING 2012-13
1993	MBRSHP 12-13	0	50.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	C REEVES 2012-13
<b>Total for check number 421324</b>			100.00			
<b>Check Number 421325</b>						
4613	107058	0	160.00	59617	TMEA REGION 2, VOCAL	TVMS OCT 20, 2012
<b>Total for check number 421325</b>			160.00			
<b>Check Number 421326</b>						
1993	SEPT MILEAGE	0	113.78	43320	TRACY L PAHL	9/4/12-9/28/12
<b>Total for check number 421326</b>			113.78			
<b>Check Number 421327</b>						
1993	4715662	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOEL AGULLAR
<b>Total for check number 421327</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421328</b>						
1993	4715866	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	S CHAPA 10/22/12
<b>Total for check number 421328</b>			75.00			
<b>Check Number 421329</b>						
1993	35935171-00	1	78.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36195220-00	1	1,299.32	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36225225-00	1	317.91	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36272992-00	1	21.21	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36297081-00	1	532.11	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 421329</b>			2,248.55			
<b>Check Number 421330</b>						
1993	106063778-00	2	933.57	00012634	UNITED RENTALS	SERVICE / REPAIRS FOR EQUIPMENT
<b>Total for check number 421330</b>			933.57			
<b>Check Number 421331</b>						
1993	REG 11/3/12	0	50.00	56056	UNIVERSITY OF NORTH TEXAS	LORI BERRY 11/3
<b>Total for check number 421331</b>			50.00			
<b>Check Number 421332</b>						
1993	REG 11/3/12	0	50.00	56056	UNIVERSITY OF NORTH TEXAS	ROGER THOMAS 11/3
1993	REG 11/3/12	0	50.00	56056	UNIVERSITY OF NORTH TEXAS	JENNIFER MORGAN11/3
<b>Total for check number 421332</b>			100.00			
<b>Check Number 421333</b>						
6502	4-1142.00	1	1,823.75	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES & ADDITIONAL SERVICES FOR THE TENNIS COURTS DESIGN AT TIMBER CREEK HS AS APPROVED BY BOT 11/10/11
6502	5-1142-00	1	721.00	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES & ADDITIONAL SERVICES FOR THE TENNIS COURTS DESIGN AT TIMBER CREEK HS AS APPROVED BY BOT 11/10/11
<b>Total for check number 421333</b>			2,544.75			
<b>Check Number 421334</b>						
1993	A226211	0	50.00	62532	KITT WALKER	GATE
1993	A226221	0	50.00	62532	KITT WALKER	GATE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421334			100.00			
Check Number 421335						
1993	A230713	0	45.00	62534	BRIAN WIGGINS	OFF
Total for check number 421335			45.00			
Check Number 421336						
1993	SEPT 2012	1	68.82	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR JAN WILKERSON
Total for check number 421336			68.82			
Check Number 421337						
1993	A226171	0	70.00	62535	KARL R. WRIGHT	REF
1993	A230710	0	45.00	62535	KARL R. WRIGHT	OFF
1993	A234830	0	50.00	62535	KARL R. WRIGHT	OFF
1993	A234835	0	120.00	62535	KARL R. WRIGHT	REF
Total for check number 421337			285.00			
Check Number 421338						
1993	FW73840	1	770.94	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW73901	1	926.13	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 421338			1,697.07			
Check Number 614740						
8633	OCT 2012	0	1,652.25	43137	AMERICAN PUBLIC LIFE INSURANCE	OCT 2012 PREMIUMS
Total for check number 614740			1,652.25			
Check Number 614741						
8633	KEL-92012	0	3,630.00	40273	EDUCATION CAREER ALTERNATIVES PROG	
Total for check number 614741			3,630.00			
Check Number 614742						
8633	PMT#1 SEPT	0	462.50	00001121	EDUCATION SERVICE CENTER REGION XI	PMT #1 SEPT 2012
Total for check number 614742			462.50			
Check Number 614743						
8633	OCT 2012	0	41,252.50	60239	HARTFORD LIFE & ACCIDENT INSURANCE	OCT 2012 PREMIUMS
Total for check number 614743			41,252.50			
Check Number V5476						
1993	47694100	1	456.55	00001009	ALERT SERVICES INC	D535PP10 WATERBOY POWER PAC
1993	47623700	1	728.45	00001009	ALERT SERVICES INC	D535PP10 WATERBOY POWER PAC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	47623700	2	52.75	00001009	ALERT SERVICES INC	5222906 TOWELS 20X40 DOZEN
1993	47694100	2	33.05	00001009	ALERT SERVICES INC	5222906 TOWELS 20X40 DOZEN
1993	47694100	3	172.40	00001009	ALERT SERVICES INC	2705188 COACH TAPE 1.5 X 15 YDS 24/CS
1993	47623700	3	275.10	00001009	ALERT SERVICES INC	2705188 COACH TAPE 1.5 X 15 YDS 24/CS
1993	47623700	4	46.11	00001009	ALERT SERVICES INC	2469521 NON ADHERE PAD STERILE 3X4/100
1993	47694100	4	28.89	00001009	ALERT SERVICES INC	2469521 NON ADHERE PAD STERILE 3X4/100
1993	47623700	5	116.80	00001009	ALERT SERVICES INC	S2705159 J&J SPLICED 1.5" - 100 ROLLS
1993	47694100	5	73.20	00001009	ALERT SERVICES INC	S2705159 J&J SPLICED 1.5" - 100 ROLLS
1993	47694100	6	37.56	00001009	ALERT SERVICES INC	12950385 4 WINGS 3X3 50'S
1993	47623700	6	59.94	00001009	ALERT SERVICES INC	12950385 4 WINGS 3X3 50'S
1993	47623700	7	29.57	00001009	ALERT SERVICES INC	12950231 COVERLETS 1X3 100'S
1993	47694100	7	18.53	00001009	ALERT SERVICES INC	12950231 COVERLETS 1X3 100'S
1993	47623700	8	36.58	00001009	ALERT SERVICES INC	12950340 PATCHES 2X3 50'S
1993	47694100	8	22.92	00001009	ALERT SERVICES INC	12950340 PATCHES 2X3 50'S
1993	47694100	9	27.31	00001009	ALERT SERVICES INC	12951390 KNUCKLE COVERLETS
1993	47623700	9	43.59	00001009	ALERT SERVICES INC	12951390 KNUCKLE COVERLETS
1993	47694100	10	10.97	00001009	ALERT SERVICES INC	380190102 SANIC LOTH 160'S
1993	47623700	10	17.50	00001009	ALERT SERVICES INC	380190102 SANIC LOTH 160'S
1993	47694100	11	26.16	00001009	ALERT SERVICES INC	135214625 PREWRAP 48/RL PURPLE
1993	47623700	11	41.74	00001009	ALERT SERVICES INC	135214625 PREWRAP 48/RL PURPLE
1993	47694100	12	48.54	00001009	ALERT SERVICES INC	360235 CRUTCHES 5'1 - 5'9
1993	47623700	12	77.46	00001009	ALERT SERVICES INC	360235 CRUTCHES 5'1 - 5'9
1993	47694100	13	48.54	00001009	ALERT SERVICES INC	360234 CRUTCHES 5'10 - 6'6
1993	47623700	13	77.46	00001009	ALERT SERVICES INC	360234 CRUTCHES 5'10 - 6'6
1993	47694100	14	12.40	00001009	ALERT SERVICES INC	1303641 OMNIFLEX 4X10YD
1993	47623700	14	19.79	00001009	ALERT SERVICES INC	1303641 OMNIFLEX 4X10YD
1993	47694100	15	69.11	00001009	ALERT SERVICES INC	1042144 RODEO ANKLE BRACE LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	47623700	15	110.29	00001009	ALERT SERVICES INC	1042144 RODEO ANKLE BRACE LG
1993	47694100	16	69.11	00001009	ALERT SERVICES INC	1042145 RODEO ANKLE BRACE XL
1993	47623700	16	110.29	00001009	ALERT SERVICES INC	1042145 RODEO ANKLE BRACE XL
1993	47694100	17	4.05	00001009	ALERT SERVICES INC	4700513 HYDROGEN PEROXIDE 16 OZ
1993	47623700	17	6.45	00001009	ALERT SERVICES INC	4700513 HYDROGEN PEROXIDE 16 OZ
1993	47623700	18	0.92	00001009	ALERT SERVICES INC	FUEL CHARGE
1993	47694100	18	0.58	00001009	ALERT SERVICES INC	FUEL CHARGE
1993	47694100	19	26.63	00001009	ALERT SERVICES INC	SHIPPING
1993	47623700	19	42.50	00001009	ALERT SERVICES INC	SHIPPING
<b>Total for check number V5476</b>			<b>3,079.79</b>			
<b>Check Number V5477</b>						
8653	4207480213	2	35.00	00005868	APPLE COMPUTER INC	APPLE USB POWER ADAPTER
<b>Total for check number V5477</b>			<b>35.00</b>			
<b>Check Number V5478</b>						
1993	2415674	1	48.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CARSON MCCULLERS'S THE HEART IS A LONELY HUNTER ISBN: 9780618526413
1993	2405245	1	692.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780764571251 WEBSTER'S NEW WORLD COLLEGE DICTIONARY
8673	2418558	1	150.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE #: 3281. 9780679805274, "OH, THE PLACES YOU'LL GO!"
<b>Total for check number V5478</b>			<b>890.89</b>			
<b>Check Number V5479</b>						
1993	10597	1	11.93	00001838	BOBBY EVANS SPORTING GOODS INC	SHOULDER PAD CLIPS/T HOOKS
1993	10247	1	16.91	00001838	BOBBY EVANS SPORTING GOODS INC	SHOULDER PAD CLIPS/T HOOKS
1993	10518	1	16.16	00001838	BOBBY EVANS SPORTING GOODS INC	SHOULDER PAD CLIPS/T HOOKS
1993	10657	1	142.53	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOR COACHES SHOES (BLACK) FOR COACHES (RYAN WIETHORN, ZACHARY SELLERS, CARLTON VANCE, DUSTIN MARVIN)
1993	10602	1	97.47	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOR COACHES SHOES (BLACK) FOR COACHES (RYAN WIETHORN, ZACHARY SELLERS, CARLTON VANCE, DUSTIN MARVIN)
1993	10247	2	125.38	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT DNA JAW PADS FOR FOOTBALL HELMETS 1/8 INCH AND 1 INCH
1993	10518	2	119.77	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT DNA JAW PADS FOR FOOTBALL HELMETS 1/8 INCH AND 1 INCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	10602	2	73.09	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL COACHING SHORTS FOR COACHES (BLACK) RYAN WIETHORN, DUSTIN MARVIN, ZACHARY SELLERS, CARLTON VANCE
1993	10597	2	88.45	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT DNA JAW PADS FOR FOOTBALL HELMETS 1/8 INCH AND 1 INCH
1993	10657	2	106.91	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL COACHING SHORTS FOR COACHES (BLACK) RYAN WIETHORN, DUSTIN MARVIN, ZACHARY SELLERS, CARLTON VANCE
1993	10597	3	107.39	00001838	BOBBY EVANS SPORTING GOODS INC	LAUNDRY CLIPS FOR ALL FOOTBALL PLAYERS BLACK, RED, MAROON
1993	10247	3	152.21	00001838	BOBBY EVANS SPORTING GOODS INC	LAUNDRY CLIPS FOR ALL FOOTBALL PLAYERS BLACK, RED, MAROON
1993	10657	3	52.03	00001838	BOBBY EVANS SPORTING GOODS INC	BADGER SHORT SLEEVE SHIRT FOR COACHES (RYAN WIETHORN, DUSTIN MARVIN, CARLTON VANCE, ZACHARY SELLERS)
1993	10518	3	145.40	00001838	BOBBY EVANS SPORTING GOODS INC	LAUNDRY CLIPS FOR ALL FOOTBALL PLAYERS BLACK, RED, MAROON
1993	10602	3	35.57	00001838	BOBBY EVANS SPORTING GOODS INC	BADGER SHORT SLEEVE SHIRT FOR COACHES (RYAN WIETHORN, DUSTIN MARVIN, CARLTON VANCE, ZACHARY SELLERS)
1993	10597	4	9.55	00001838	BOBBY EVANS SPORTING GOODS INC	SHOULDER PAD STRAP - 1 ROLL BLACK
1993	10602	4	22.66	00001838	BOBBY EVANS SPORTING GOODS INC	BADGER LONG SLEEVE TSHIRT FOR COACHES (RYAN WIETHORN, CARLTON VANCE, ZACHARY SELLERS, DUSTIN MARVIN)
1993	10247	4	13.53	00001838	BOBBY EVANS SPORTING GOODS INC	SHOULDER PAD STRAP - 1 ROLL BLACK
1993	10657	4	33.14	00001838	BOBBY EVANS SPORTING GOODS INC	BADGER LONG SLEEVE TSHIRT FOR COACHES (RYAN WIETHORN, CARLTON VANCE, ZACHARY SELLERS, DUSTIN MARVIN)
1993	10518	4	12.92	00001838	BOBBY EVANS SPORTING GOODS INC	SHOULDER PAD STRAP - 1 ROLL BLACK
1993	10602	5	73.09	00001838	BOBBY EVANS SPORTING GOODS INC	CHARLES RIVER RAIN JACKET (BLACK) FOR COACHES (RYAN WIETHORN, CARLTON VANCE, ZACHARY SELLERS, DUSTIN MARVIN)
1993	10518	5	111.58	00001838	BOBBY EVANS SPORTING GOODS INC	WHITE PRACTICE FOOTBALL PANT
1993	10597	5	82.41	00001838	BOBBY EVANS SPORTING GOODS INC	WHITE PRACTICE FOOTBALL PANT
1993	10247	5	116.81	00001838	BOBBY EVANS SPORTING GOODS INC	WHITE PRACTICE FOOTBALL PANT
1993	10657	5	106.91	00001838	BOBBY EVANS SPORTING GOODS INC	CHARLES RIVER RAIN JACKET (BLACK) FOR COACHES (RYAN WIETHORN, CARLTON VANCE, ZACHARY SELLERS, DUSTIN MARVIN)
1993	10247	6	299.73	00001838	BOBBY EVANS SPORTING GOODS INC	CARDINAL PRACTICE JERSEY WITH WHITE NUMERALS
1993	10597	6	211.46	00001838	BOBBY EVANS SPORTING GOODS INC	CARDINAL PRACTICE JERSEY WITH WHITE NUMERALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	10518	6	286.31	00001838	BOBBY EVANS SPORTING GOODS INC	CARDINAL PRACTICE JERSEY WITH WHITE NUMERALS
1993	10518	7	301.57	00001838	BOBBY EVANS SPORTING GOODS INC	A 4 GOLD MESH WORKOUT SHORT FOR 9TH FOOTBALL
1993	10247	7	315.70	00001838	BOBBY EVANS SPORTING GOODS INC	A 4 GOLD MESH WORKOUT SHORT FOR 9TH FOOTBALL
1993	10597	7	222.73	00001838	BOBBY EVANS SPORTING GOODS INC	A 4 GOLD MESH WORKOUT SHORT FOR 9TH FOOTBALL
1993	10247	8	90.13	00001838	BOBBY EVANS SPORTING GOODS INC	UNDER ARMOR FOOTBALL CLEAT FOR JV FOOTBALL PLAYERS
1993	10597	8	63.58	00001838	BOBBY EVANS SPORTING GOODS INC	UNDER ARMOR FOOTBALL CLEAT FOR JV FOOTBALL PLAYERS
1993	10518	8	86.09	00001838	BOBBY EVANS SPORTING GOODS INC	UNDER ARMOR FOOTBALL CLEAT FOR JV FOOTBALL PLAYERS
1993	10602	99	8.12	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
1993	10657	99	11.88	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5479</b>			<b>3,771.10</b>			
<b>Check Number V5480</b>						
4613	94934464	1	943.48	00001030	SPORT SUPPLY GROUP INC	1277234- CLASS PACK PEDOMETERS
1993	94943853	1	224.70	00001030	SPORT SUPPLY GROUP INC	ORANGE GAME CONES, 18" B22-1040838
<b>Total for check number V5480</b>			<b>1,168.18</b>			
<b>Check Number V5481</b>						
1992	E77355	1	600.00	57873	THE CONTRAX GROUP LLC	XL187P-B-P-B UXL MOBILE STACK CHAIR WITHOUT ARMS
<b>Total for check number V5481</b>			<b>600.00</b>			
<b>Check Number V5482</b>						
2403	0001770189	1	167.24	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001772694	1	3,127.15	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1993	0001752536	1	73.31	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5482</b>			<b>3,367.70</b>			
<b>Check Number V5483</b>						
1993	C0927010	1	174.16	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1002016	1	530.35	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0928017	1	311.59	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0928014	1	896.34	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1002015	1	25.65	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	C0927009	1	333.84	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0924004	1	314.29	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0914017	1	4,455.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0928015	1	508.80	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C0928016	1	86.46	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5483</b>			<b>7,636.48</b>			
<b>Check Number V5484</b>						
1993	ARIN2214931	1	136.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN221330	1	68.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN221384	1	208.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN221683	1	140.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN221688	1	140.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN221357	1	280.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN221625	1	68.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
<b>Total for check number V5484</b>			<b>1,040.00</b>			
<b>Check Number V5485</b>						
1993	169474	1	159.82	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	169355	1	1,454.97	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	169334	1	533.62	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	169333	1	275.60	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	169332	1	319.40	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5485			2,743.41			
Check Number V5486						
1993	62796079	1	25.50	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
1993	62827550	1	35.47	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
1993	62807189	1	25.50	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
Total for check number V5486			86.47			
Check Number V5487						
1993	1817-99045	1	250.32	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	1817-99111	1	62.58	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
Total for check number V5487			312.90			
Check Number V5488						
4613	00161009	1	322.98	50839	MCCORMICKS ENTERPRISES, INC.	CUSTOM DIGITAL FLAGS FOR THE 2012 MARCHING BAND SHOW
4613	00161009	2	64.59	50839	MCCORMICKS ENTERPRISES, INC.	ITEM# 6009140, BLEACHER COVERS
4613	00161009	3	4.60	50839	MCCORMICKS ENTERPRISES, INC.	ITEM# 6009141, BLEACHER BAGS TO CARRY COVERS
4613	00161009	99	53.83	50839	MCCORMICKS ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V5488			446.00			
Check Number V5489						
1993	2974662	1	328.92	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS & SUPPLIES REPAIRS DISTRICT WIDE.
Total for check number V5489			328.92			
Check Number V5490						
1993	0880-179184	1	29.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-178872	1	239.40	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-177942	1	223.16	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-177679	1	80.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-177443	1	86.63	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-177230	1	66.53	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-177080	1	69.90	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-176331	1	28.89	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-177337	1	30.00	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-177990	1	23.91	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-179401	1	24.40	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-179437	1	695.76	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
<b>Total for check number V5490</b>			<b>1,599.56</b>			
<b>Check Number V5491</b>						
4613	0003026546	1	40.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,200.00. BAND MUSIC.
4613	0003028302	1	78.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,200.00. BAND MUSIC.
4613	0003028504	1	45.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,200.00. BAND MUSIC.
4613	0003024675	1	64.15	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,200.00. BAND MUSIC.
4613	0003024459	1	495.15	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,200.00. BAND MUSIC.
4613	0003028560	1	84.99	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,200.00. BAND MUSIC.
4613	0003024451	1	189.05	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,200.00. BAND MUSIC.
4613	0003026746	1	125.30	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,200.00. BAND MUSIC.
<b>Total for check number V5491</b>			<b>1,121.64</b>			
<b>Check Number V5492</b>						
1993	04537849	1	38.78	00013767	POSITIVE PROMOTIONS INC	ITEM # NT-2386 30 - PIECE PRIZE PACK FOR RED RIBBON WEEK , OCT 22- 26, 2012 AT FHMS
1993	04533719	1	97.37	00013767	POSITIVE PROMOTIONS INC	ITEM # STK-76SP 10 PACK OF RED SATIN STAMPED RIBBONS FOR RED RIBBON WEEK AT FHMS OCTOBER 22 - 26
1993	04537849	99	5.82	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5492</b>			<b>141.97</b>			
<b>Check Number V5493</b>						
4613	67351	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER 6082-00 BLACK ON WHITE POSTER MAKER PAPER
4613	67351	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 6082-01 BLUE ON WHITE POSTER MAKER PAPER
4613	67351	3	18.19	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT 7% OF ORDER
<b>Total for check number V5493</b>			<b>278.09</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5494</b>						
1993	1200200-00	1	28,941.61	00012692	PROFESSIONAL TURF PRODUCTS INC	REELMOWER 3100-D WITH ATTACHMENTS (SEE ATTACHED QUOTE)
<b>Total for check number V5494</b>			28,941.61			
<b>Check Number V5495</b>						
2112	INV3950009	1	908.12	41910	RENAISSANCE LEARNING, INC	ENGLISH IN A FLASH REAL TIME SCHOOL FEE (INCLUDES LIBS 1, 2, & 3)
2112	INV3950009	2	75.08	41910	RENAISSANCE LEARNING, INC	ENGLISH IN A FLASH REAL TIME SUBSCRIPTION (INCLUDES ACCESS FOR UP TO 185 STUDENTS)
2112	INV3950009	3	9.79	41910	RENAISSANCE LEARNING, INC	ENGLISH IN A FLASH SERVICE REAL TIME SUBSCRIPTION ALIGNMENT (INCLUDES ACCESS FOR UP TO 185 STUDENTS)
2112	INV3950009	4	364.81	41910	RENAISSANCE LEARNING, INC	SR SPANISH SERVICE REAL TIME SUBSCRIPTION (INCLUDED ACCESS FOR UP TO 185 STUDENTS)
2112	INV3950009	5	47.43	41910	RENAISSANCE LEARNING, INC	SR SPANISH SERVICE REAL TIME SUBSCRIPTION ALIGNMENT (INCLUDES ACCESS FOR UP TO 185 STUDENTS)
2112	INV3950009	6	236.71	41910	RENAISSANCE LEARNING, INC	STAR READING SPANISH SERVICE REAL TIME SCHOOL FEE
2112	INV3950009	7	0.22	41910	RENAISSANCE LEARNING, INC	ADJUSTMENT TO MATCH QUOTE
<b>Total for check number V5495</b>			1,642.16			
<b>Check Number V5496</b>						
1993	2593271-00	1	40.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1X3" ITEM#32076
1993	2591004-00	1	11.22	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2587715-00	1	297.50	00002044	SCHOOL HEALTH CORPORATION	THE TRAVELER SE WHEELCHAIR ITEM#10052
1993	2591528-00	1	40.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HELATH 1"X3" ITEM#32076
1993	2594554-00	1	281.40	00002044	SCHOOL HEALTH CORPORATION	21311 SH GLOVES VINYL S POWDER FREE
1993	2593538-00	1	350.00	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE POWERHEART AED G3 LITHIUM BATTERY (YELLOW) ITEM#54235
1993	2591535-00	1	14.08	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2594554-00	2	938.00	00002044	SCHOOL HEALTH CORPORATION	31212 SH GLOVES VINYL M POWDER FREE
1993	2591004-00	2	33.31	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE ITEM#48030
1993	2593271-00	2	5.27	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2591538-00	2	65.64	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1993	2591528-00	2	2.16	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/8"X1 1/2" ITEM#32241

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2591535-00	2	8.31	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2591538-00	3	5.38	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2593271-00	3	7.70	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLING, CHILD ITEM#20051
1993	2591528-00	3	8.18	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM PATCH 1 1/2"X2" ITEM#32060
1993	2591535-00	3	7.04	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGSES 4"X4" ITEM#27533
1993	2591004-00	3	5.54	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2594554-00	3	469.00	00002044	SCHOOL HEALTH CORPORATION	SH GLOVES VINYL L POWDER FREE
1993	2591528-00	4	8.18	00002044	SCHOOL HEALTH CORPORATION	COVERLET LG DIGIT ITEM#32018
1993	2591538-00	4	7.48	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2593271-00	4	1.89	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X5 YDS ITEM#28011
1993	2591004-00	4	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2591004-00	5	16.90	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200 MG ITEM#44067
1993	2591528-00	5	4.32	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 2"X5 YDS ITEM#31010
1993	2591538-00	5	8.97	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2593271-00	5	3.30	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&JFIRST AID TAPE 1"X5YDS ITEM#28013
1993	2591004-00	6	1.54	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2591528-00	6	36.40	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2591538-00	6	33.31	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE ITEM#48030
1993	2591004-00	7	2.82	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 4.25MM REG ITEM#53022
1993	2591538-00	7	24.03	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX ITEM#21325
1993	2591528-00	7	14.08	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2591538-00	8	2.10	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2591528-00	8	5.98	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2591004-00	8	2.82	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2591004-00	9	6.72	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125 ITEM#21158
1993	2591538-00	9	2.82	00002044	SCHOOL HEALTH CORPORATION	SPECULA 2.75 MM PEDI ITEM#53021
1993	2591528-00	9	8.31	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2591538-00	10	9.63	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390
1993	2591528-00	10	24.03	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2591004-00	10	27.20	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1993	2591004-00	11	6.42	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1993	2591528-00	11	1.40	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2591528-00	12	14.96	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2591528-00	13	1.89	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" ITEM#90025
1993	2591528-00	14	35.55	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21394
1993	2591528-00	15	5.50	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM#90081
1993	2591528-00	16	3.78	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X5YDS ITEM#28011
1993	2591528-00	17	32.10	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1993	2591528-00	18	186.90	00002044	SCHOOL HEALTH CORPORATION	WELCH ALLYN 2.5 VOLT OTOSCOPE ITEM#53038
<b>Total for check number V5496</b>			<b>3,147.16</b>			
<b>Check Number V5497</b>						
1993	308101462131	1	115.42	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7772985669
4613	208109328345	1	84.95	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1325120 - BOARD WIPE OFF PLAIN 9X12 - 10 PACK FOR BAND STUDENTS USE IN THE CLASSROOM AT FHMS
2243	208109328353	1	34.62	00002046	SCHOOL SPECIALTY SUPPLY INC	9018676167-CHEWEASE PENCIL TOPPER (SET/3)
1993	208109225491	1	538.41	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER
4613	208109328345	2	50.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # - 1301090 - MARKER DRY ERASE GREAT ERASE GRIP POCKET - PACK OF 30 FOR BAND STUDENTS USE IN THE CLASSROOM AT FHMS
2243	208109328353	2	73.41	00002046	SCHOOL SPECIALTY SUPPLY INC	010525-SPORTIME THERAPY BALL 29.5"
2243	208109328353	3	57.60	00002046	SCHOOL SPECIALTY SUPPLY INC	010523-SPORTIME THERAPY BALL 25.5"
<b>Total for check number V5497</b>			<b>955.39</b>			
<b>Check Number V5498</b>						
1993	3981-427-00	1	126.80	00004613	SCIENCE KIT & BOREAL LABORATORIES	UNFLOCKED NITRITE GLOVES, SMALL
1993	3981-427-00	2	126.80	00004613	SCIENCE KIT & BOREAL LABORATORIES	UNFLOCKED NITRITE GLOVES, MEDIUM
1993	3981-427-00	3	95.10	00004613	SCIENCE KIT & BOREAL LABORATORIES	UNFLOCKED NITRITE GLOVES, LARGE
1993	3981-427-00	4	67.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	WATER ROCKET LAUNCHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3981-427-00	5	60.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	PUMP, BICYCLE W/GAUGE
1993	3981-427-00	6	91.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	PLASTIC KNIFE SWITCH, SINGLE POLE, SINGLE THROW
1993	3981-427-00	7	65.40	00004613	SCIENCE KIT & BOREAL LABORATORIES	LIGHT SOCKETS, PKG/6, MINI W/FAHNSTOCK CLIPS
1993	3981-427-00	8	54.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	MINI SCREW TYPE LIGHT SOCKET
1993	3981-427-00	9	56.40	00004613	SCIENCE KIT & BOREAL LABORATORIES	INCANDESCENT LAMP, TYPE GE 10, MIN. SCREW BASE, 6.3V, 0.3A, CANDLE POWER 3.4, PKG OF 10
1993	3981-427-00	10	69.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	JUMPER TEST ALLIGATOR CLIPS, PKG/10, QTY 3
1993	3981-427-00	11	42.60	00004613	SCIENCE KIT & BOREAL LABORATORIES	BATTERY HOLDER, D-CELL
1993	3981-427-00	13	234.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	BUZZER, MINI, 3-24V WTH LEADS
1993	3981-427-00	14	57.60	00004613	SCIENCE KIT & BOREAL LABORATORIES	MOTOR, MINIATURE DC, 8600 RPM, 30MM L X 17 MM H
1993	3981-427-00	15	27.50	00004613	SCIENCE KIT & BOREAL LABORATORIES	REPLACEMENT LAMP FOR MINI RAY BOX W/LIGHT SOURCE, PKG/5
1993	3981-427-00	17	19.60	00004613	SCIENCE KIT & BOREAL LABORATORIES	WIRE, BARE COPPER, 20 GAUGE, 25 M, 113 GRAMS
1993	3981-427-01	18	8.65	00004613	SCIENCE KIT & BOREAL LABORATORIES	IODINE, SOLUTION, REAGENT, SOLUTION, FOR STARCH TEST, 500 ML BOTTLE
1993	3981-427-01	19	26.60	00004613	SCIENCE KIT & BOREAL LABORATORIES	CALCIUM CHLORIDE ANHYDROUS, LABORATORY, GRANULAR (4-8 MESH) 500 G BOTTLE
1993	3981-427-00	20	120.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	SCHOLAR POLYURETHANE FOAM KIT
1993	3981-427-01	21	58.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	SODIUM BICARBONATE, REAGENT, POWDER, 2.5 KG BOTTLE
1993	3981-427-00	22	582.40	00004613	SCIENCE KIT & BOREAL LABORATORIES	GRASS FROG, PRESERVED, 10-11.5 CM, PLAIN, VAC-PAK OF 10
1993	3981-427-00	23	19.70	00004613	SCIENCE KIT & BOREAL LABORATORIES	COW EYE, PRESERVED, PAIL OF 10
1993	3981-427-00	24	196.10	00004613	SCIENCE KIT & BOREAL LABORATORIES	COW OR CALF EYES, PRESERVED, PAIL OF 50
1993	3981-427-00	25	32.90	00004613	SCIENCE KIT & BOREAL LABORATORIES	YEAST, 1KG
1993	3981-427-01	99	31.47	00004613	SCIENCE KIT & BOREAL LABORATORIES	ESTIMATED SHIPPING/HANDLING
1993	3981-427-00	99	290.39	00004613	SCIENCE KIT & BOREAL LABORATORIES	ESTIMATED SHIPPING/HANDLING

Total for check number V5498

2,559.01

Check Number V5499

2403	5478	1	218.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	3807	1	178.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	3678	1	178.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	3809	1	178.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	3808	1	178.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
Total for check number V5499			930.00			
Check Number V5500						
1993	3182843389	1	124.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182843392	1	1,212.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3183670033	1	46,200.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8.5 X 11 COPYPAPER
1993	3182843395	1	-72.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182843393	1	940.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC. CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182843391	1	880.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182843390	1	889.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182843382	1	3,118.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3182843394	1	1,183.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182843388	1	972.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182843381	1	811.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182843379	1	1,133.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....
1993	3182843383	1	42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3182843387	1	764.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3182843385	1	1,129.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182843386	1	804.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182843384	1	1,092.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3182843380	1	810.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
<b>Total for check number V5500</b>			<b>62,038.87</b>			
<b>Check Number V5501</b>						
1993	GANN 2012-13	0	150.00	00007632	TASBO	JOHN GANN 2012-2013
<b>Total for check number V5501</b>			<b>150.00</b>			
<b>Check Number V5502</b>						
1993	LATHAM 11/10	0	150.00	00022377	THINKING MAPS, INC.	A LATHAM 11/10/12 REG
<b>Total for check number V5502</b>			<b>150.00</b>			
<b>Check Number V5503</b>						
1993	7061341R1	1	1,020.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7016445R1	1	1,693.35	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7053974R1	1	624.36	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7018659R1	1	1,050.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7004878R1	1	181.94	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7016726R4	1	595.23	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6975899R1	1	436.01	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7045532R1	1	550.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7016726R1	1	2,179.20	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5503</b>			<b>8,330.09</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5504</b>						
1993	829 1630862	1	563.33	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1630863	1	583.12	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291635379	1	192.26	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V5504</b>			1,338.71			
<b>Check Number V5505</b>						
1993	S1136458.1	1	3,350.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V5505</b>			3,350.00			
<b>Check Number V5506</b>						
1993	69206	1	452.20	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69195	1	451.86	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69109	1	119.28	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69110	1	407.23	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5506</b>			1,430.57			
<b>Check Number WT101017</b>						
6603	FE EARTHWORK	1	4,600.00	00015011	STEELE & FREEMAN, INC	EARTHWORK FOR FLORENCE ES PLAYGROUND GRADING PER PROPOSAL.
6603	12010 #2	1	60,349.78	00015011	STEELE & FREEMAN, INC	HIGH SCHOOL BATTING CAGE COVERS PROJECT BOT 4/12/12
6603	KHE CABINETS	1	1,830.00	00015011	STEELE & FREEMAN, INC	INSTALLATION OF NEW CABINETS AT KELLER-HARVEL ES PER PROPOSAL
6603	11159 34	1	46,261.29	00015011	STEELE & FREEMAN, INC	FLORENCE ELEMENTARY SCHOOL CONCRETE IMPROVEMENTS PROJECT BOT 5/10/12
<b>Total for check number WT101017</b>			113,041.07			
<b>Check Date 10/18/2012</b>						
<b>Check Number 421339</b>						
1993	A230889	0	105.00	55547	AMANDA BAKER	KHS 10/11 FOOTBALL
<b>Total for check number 421339</b>			105.00			
<b>Check Number 421340</b>						
1993	A230882	0	140.00	56238	ROBERT EDWARD CARTE	KHS 10/11 FOOTBALL
<b>Total for check number 421340</b>			140.00			
<b>Check Number 421341</b>						
1993	SEP 24, 2012	1	5,863.23	48824	CHARTER COMMUNICATION	MONTHLY INVOICE FOR INTERNET SERVICE & CONNECTION TO REGION XI SERVICE DATES: OCT 1 - OCT 31 ACCOUNT# 8246 10 680 0000335
<b>Total for check number 421341</b>			5,863.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421342</b>						
1993	A230885	0	140.00	40315	EDDIE CRAFTON	KHS 10/11 FOOTBALL
<b>Total for check number 421342</b>			140.00			
<b>Check Number 421343</b>						
1992	000000406	9	732.66	62063	DATA MANAGEMENT, INC.	800-814 PROFESSIONAL SERVICES VIRTUAL ON-SITE SUPPORT (PER HR)
1992	290571CR	9	-9.78	62063	DATA MANAGEMENT, INC.	800-814 PROFESSIONAL SERVICES VIRTUAL ON-SITE SUPPORT (PER HR)
1992	000000406	10	615.44	62063	DATA MANAGEMENT, INC.	99-201 WEB-BASED TRAINING (2 HR SESSION)
1992	290571CR	10	-8.22	62063	DATA MANAGEMENT, INC.	99-201 WEB-BASED TRAINING (2 HR SESSION)
<b>Total for check number 421343</b>			1,330.10			
<b>Check Number 421344</b>						
1993	A230887	0	105.00	50811	JASON DEBORD	KHS 10/11 FOOTBALL
<b>Total for check number 421344</b>			105.00			
<b>Check Number 421345</b>						
1993	REGISTRATION	0	75.00	54724	DEVELOPMENTAL****USE V# 67053***	SHARON MAKIE
<b>Total for check number 421345</b>			75.00			
<b>Check Number 421346</b>						
1993	A234620	0	105.00	53778	JOHNATHAN L. HICKS	BOARD MEETING 10/11
<b>Total for check number 421346</b>			105.00			
<b>Check Number 421347</b>						
1993	A230883	0	140.00	58025	BARRY HOPE	KHS 10/11 FOOTBALL
<b>Total for check number 421347</b>			140.00			
<b>Check Number 421348</b>						
1993	S000766	1	155.00	61629	INFINITY SOUND. LTD.	SERVICE CALL ON PROJECTOR AT TIMBER CREEK HS LECTURE HALL PROJECTOR REFERENCE: INVOICE S000766-IN
<b>Total for check number 421348</b>			155.00			
<b>Check Number 421349</b>						
1993	A230884	0	140.00	43890	JARED LEMOINE	KHS 10/11 FOOTBALL
<b>Total for check number 421349</b>			140.00			
<b>Check Number 421350</b>						
1992	TERM FEES	0	2,778.65	45616	M B M ADVISORS INC	PLAN TERMINATION FEE
<b>Total for check number 421350</b>			2,778.65			
<b>Check Number 421351</b>						
4613	2012-945	0	824.00	40225	MAINSTAY FARM	OCT 24 2012 FRES
<b>Total for check number 421351</b>			824.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421352</b>						
4613	9/26-9/27/12	1	150.00	50079	MELODIANNE MALLOW	DO NOT EXCEED \$285.00. INDEPENDENT CONTRACTOR TEACHES BAND MASTER CLASSES @ \$25.00 PER HOUR FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2012.
Total for check number 421352			150.00			
<b>Check Number 421353</b>						
1993	A230601	0	50.00	61198	CHERYL K. METZGER	RSV SEAT 4
Total for check number 421353			50.00			
<b>Check Number 421354</b>						
1993	10504	1	77,700.00	59565	MIZUNI, INC	LICENSING RENEWAL
Total for check number 421354			77,700.00			
<b>Check Number 421355</b>						
1993	DEJONGE12-13	0	35.00	47297	N F H S MEMBERSHIPS	BOB DEJONGE 2012-13
Total for check number 421355			35.00			
<b>Check Number 421356</b>						
1993	A230886	0	140.00	00020363	MICHAEL NORRIS	KHS 10/11 FOOTBALL
Total for check number 421356			140.00			
<b>Check Number 421357</b>						
1993	A220787	0	280.00	62333	ANDREW SCOTT OWEN	SRO
Total for check number 421357			280.00			
<b>Check Number 421358</b>						
1993	A251428	0	280.00	49194	JASON RICKS	SRO
Total for check number 421358			280.00			
<b>Check Number 421359</b>						
1993	A230891	0	105.00	45454	JIMMY RODRIGUEZ	KHS 10/11 FOOTBALL
Total for check number 421359			105.00			
<b>Check Number 421360</b>						
1993	A230899	0	45.00	52284	TOMAS SANCHEZ	CHAINS
Total for check number 421360			45.00			
<b>Check Number 421361</b>						
4613	W3140395BF	1	5,219.42	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
Total for check number 421361			5,219.42			
<b>Check Number 421362</b>						
1993	SK32-172151	0	122.50	53548	THE E.W. SCRIPPS COMPANY	LIBERTY ELEM
Total for check number 421362			122.50			
<b>Check Number 421363</b>						
1993	A231247	0	40.00	61223	JENNIFER SMITH	SPOTTER
Total for check number 421363			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421364</b>						
1993	604078	1	34.99	40804	STEVE SPANGLER SCIENCE, INC	CLASSROOM SET OF ATOMIC SHAKER SLIME ITEM # WSLM-600 TO BE USED AT A BOOK CLUB MEETING
1993	604078	2	9.99	40804	STEVE SPANGLER SCIENCE, INC	SHIPPING
Total for check number 421364			44.98			
<b>Check Number 421365</b>						
8653	DEPOSIT10/27	1	400.00	62480	BRANDON RAY STEWARD	DEPOSIT DUE FOR DJ SERVICES FOR HOMECOMING DANCE ON 10/27/2012 AT FRHS
Total for check number 421365			400.00			
<b>Check Number 421366</b>						
1993	A231249	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
Total for check number 421366			85.00			
<b>Check Number 421367</b>						
1993	A230605	0	50.00	61435	MICHAEL STODOLSKI	FRONT RAIL S
Total for check number 421367			50.00			
<b>Check Number 421368</b>						
1993	A230890	0	105.00	59940	BROCK CLINTON STREET	KHS 10/11 FOOTBALL
Total for check number 421368			105.00			
<b>Check Number 421369</b>						
1993	131168	1	39,516.13	00024020	SUNGARD PUBLIC SECTOR INC.	WINDOWS MAINTENANCE RENEWAL
1992	130814	1	8,812.67	00024020	SUNGARD PUBLIC SECTOR INC.	ELEARNING TRAINER DATANGE ELEARNING TRAINER LICENSE ESCHOOLPLUS
1992	130814	2	383.33	00024020	SUNGARD PUBLIC SECTOR INC.	K12 PD INSTALLATION SERVICES EN- ELEARNING FOR ESCHOOLPLUS INSTALLATION
Total for check number 421369			48,712.13			
<b>Check Number 421370</b>						
1993	MASSIE 11/15	0	115.00	51377	T A E A HEADQRTS**USE V #00022739**	D MASSIE 11/15-11/18
Total for check number 421370			115.00			
<b>Check Number 421371</b>						
1993	REG 10/25	1	195.00	00002521	TEPSA	TESPA TOUR 2012 ROCK STAR TRAINING COURSE @ GRAPEVINE 10/25/12 FOR LAURA MCSKIMMING. PLEASE SEE ATTACHED REGISTRATION FORM TO SEND WITH PO.
4613	REG 10/28	1	528.00	00002521	TEPSA	REGISTRATION FOR LEADERS R US/STUDENT COUNCIL WORKSHOP SEPTEMBER 28, 2012 - SOUTHLAKE, TX
1993	MBRSHPS12-13	1	728.00	00002521	TEPSA	TESPA COMPREHENSIVE MEMBERSHIP FOR 2012-2013 FOR: CHRISTY JOHNSON # 30351 LILIA VASQUEZ # 46367
Total for check number 421371			1,451.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421372</b>						
1993	A220788	0	280.00	62332	STEFANIE TABOR	SRO
<b>Total for check number 421372</b>			280.00			
<b>Check Number 421373</b>						
1993	2350501-IN	1	14,000.00	49763	TECHNOLOGY FOR EDUCATION LLC	LIGHTSPEED MOBILE DEVICE MANAGEMENT (MANAGES YOUR MOBILE DEVICES)
<b>Total for check number 421373</b>			14,000.00			
<b>Check Number 421374</b>						
1993	LAMMERS10/14	1	399.00	00003331	TEXAS ASCD	2012 TEXAS ASCD ANNUAL CONFERENCE REGISTRATION FOR PRINCIPAL, LINDA LAMMERS ON OCTOBER 14-16, 2012
1993	GILLUM 10/14	1	349.00	00003331	TEXAS ASCD	TX ASCD ANNUAL CONFERENCE OCT. 14, 15 & 16TH IN DALLAS. CONFIRMATION NUMBER JHN7TDCT79L. PLEASE SEND FORM ALONG WITH PO #. **RUSH PLZ**
1993	GILLUM 12-13	1	105.00	00003331	TEXAS ASCD	TX ASCD MEMBERSHIP - PLEASE **RUSH** MEMBERSHIP APPLICATION ATTACHED. PLZ SEND WITH P.O. NUMBER
<b>Total for check number 421374</b>			853.00			
<b>Check Number 421375</b>						
2831	10/11 REFUND	0	3,430.00	00016193	TEXAS EDUCATION AGENCY-M S C	NOGA ID10554001220907
<b>Total for check number 421375</b>			3,430.00			
<b>Check Number 421376</b>						
1993	DULANY 12-13	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DOUG DULANY 2012-13
<b>Total for check number 421376</b>			40.00			
<b>Check Number 421377</b>						
4613	SI0200490	1	198.00	61141	TEXTBOOK WAREHOUSE, LLC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
<b>Total for check number 421377</b>			198.00			
<b>Check Number 421378</b>						
1993	PERSYN 2/27	0	350.00	61344	THE COLLEGE BOARD - SWRO	ERIC PERSYN 2/27/13
<b>Total for check number 421378</b>			350.00			
<b>Check Number 421379</b>						
1993	A230893	0	110.00	55729	WILLIAM TILLEY III	REF
<b>Total for check number 421379</b>			110.00			
<b>Check Number 421380</b>						
4613	68584	1	586.50	00014849	TOTE, INC	MTX MARCHING SHOES FOR KHS BAND STUDENTS
<b>Total for check number 421380</b>			586.50			
<b>Check Number 421381</b>						
1993	4683439	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	S TROUDT 10/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4708081	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	H CASTANON 10/22
1993	4695361	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	K CUNNINGHAM 10/22
1993	4726519	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	N NAYFA 10/22/12
1993	4726523	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	AMY ERB 10/22
1993	MACKEY 10/22	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	S MACKEY 10/22
1993	4681361	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR LISA COSAND, AP TO ATTEND TASPAA DEVELOPING PROFESSIONAL GROWTH PLAN ON 10-22-12
1993	4720627	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR GARY MANTZ, PRINCIPAL TO ATTEND TASPAA DEVELOPING PROFESSIONAL GROWTH PLAN ON 10-22-12
Total for check number 421381			600.00			
Check Number 421382						
1993	STRAMP 1/10	0	65.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	ROB STRAMP
Total for check number 421382			65.00			
Check Number 421383						
1993	A251425	0	280.00	62391	PAUL A. VEGA	SRO
Total for check number 421383			280.00			
Check Number 421384						
1993	A230892	0	156.68	47146	CHAD WAKEFIELD	OFF
Total for check number 421384			156.68			
Check Number 421385						
1992	W/WTR OCT 12	0	1,237.20	00011880	CITY OF WATAUGA	WRE
1993	W/WTR OCT 12	0	3,299.19	00011880	CITY OF WATAUGA	WRE
Total for check number 421385			4,536.39			
Check Number 421386						
1993	A230894	0	110.00	59772	LARRY LARAY WILSON	REF
Total for check number 421386			110.00			
Check Number 421387						
1993	A230881	0	140.00	42641	JAMES A YATES	KHS 10/11 FOOTBALL
Total for check number 421387			140.00			
Check Number V5508						
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1993	794007347393	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1993	794007347393	0	105.00	00002286	ALLIED WASTE SERVICES	BCI 3-0794-779877

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007347393	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1993	794007347393	0	105.00	00002286	ALLIED WASTE SERVICES	CTI
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	NRE
1993	794007347393	0	175.00	00002286	ALLIED WASTE SERVICES	OPS
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	PES
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1993	794007347393	0	183.75	00002286	ALLIED WASTE SERVICES	PHI
1993	794007347393	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1993	794007347393	0	262.50	00002286	ALLIED WASTE SERVICES	SKI
1993	794007347393	0	275.00	00002286	ALLIED WASTE SERVICES	TCH
1993	794007347393	0	183.75	00002286	ALLIED WASTE SERVICES	TMI
1993	794007347393	0	183.75	00002286	ALLIED WASTE SERVICES	TSM
1993	794007347393	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1993	794007347393	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1993	794007347393	0	105.00	00002286	ALLIED WASTE SERVICES	FHM
1993	794007347393	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	BES
1993	794007347393	0	288.75	00002286	ALLIED WASTE SERVICES	CHS
1993	794007347393	0	175.00	00002286	ALLIED WASTE SERVICES	DST
1993	794007347393	0	175.00	00002286	ALLIED WASTE SERVICES	ELC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007347393	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1993	794007347393	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1993	794007347393	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1993	794007347393	0	262.50	00002286	ALLIED WASTE SERVICES	HMS
1993	794007347393	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1993	794007347393	0	262.50	00002286	ALLIED WASTE SERVICES	ISM
<b>Total for check number V5508</b>			<b>6,236.25</b>			
<b>Check Number V5509</b>						
4613	SI730510	1	297.60	00003175	WEST MUSIC COMPANY INC	400288-YRS20BB BLUE YAMAHA SOPRANO RECORDER
4613	SI730510	2	232.50	00003175	WEST MUSIC COMPANY INC	400288-YRS20BG GREEN YAMAHA SOPRANO RECORDERS
4613	SI730510	3	144.15	00003175	WEST MUSIC COMPANY INC	400288-YRS20BP PINK YAMAHA SOPRANO RECORDERS
<b>Total for check number V5509</b>			<b>674.25</b>			
<b>Check Number V5510</b>						
1993	6209993	1	441.49	42595	SCANTRON CORPORATION	ITEM #95142 SCANTRON SHEETS
1993	6209993	2	44.15	42595	SCANTRON CORPORATION	SHIPPING
<b>Total for check number V5510</b>			<b>485.64</b>			
<b>Check Number V5511</b>						
1993	INV0030264	1	300.00	00022377	THINKING MAPS, INC.	ITEM #3050-WFTB&B: EXPOSITORY, K-8
1993	INV0030264	2	135.00	00022377	THINKING MAPS, INC.	ITEM #3150-WFTB&B: EXPOSITORY TRAINER'S GUIDE K-8
1993	INV0030264	99	26.10	00022377	THINKING MAPS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5511</b>			<b>461.10</b>			
<b>Check Number V5512</b>						
1993	8291633679	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
<b>Total for check number V5512</b>			<b>107.94</b>			

Check Date 10/19/2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421388</b>						
1993	100812	1	1,100.00	62442	JILL ACKERS	*****CHECK REQUEST*****PRESENTATION FOR STAFF DEVELOPMENT FOR MONDAY OCTOBER 8TH
<b>Total for check number 421388</b>			1,100.00			
<b>Check Number 421389</b>						
1993	53587	1	39.95	52600	AMERA-CHEM, INC.	DRUG IDENTIFICATON BIBLE - 2012 EDITION
1993	53587	2	17.50	52600	AMERA-CHEM, INC.	DRUG IDENTIFICATION WALL CHART
1993	53587	3	7.00	52600	AMERA-CHEM, INC.	SHIPPING AND HANDLING
<b>Total for check number 421389</b>			64.45			
<b>Check Number 421390</b>						
1993	ENTRY 11/16	0	150.00	59932	ARLINGTON HIGH SCHOOL	KHS WRESTLING 11/16
<b>Total for check number 421390</b>			150.00			
<b>Check Number 421391</b>						
1983	4378	1	200.00	53495	BFIS, LLC	DO NOT EXCEED \$2400 FOR NATATORIUM'S ONLINE CLASS REGISTRATION MODULE
<b>Total for check number 421391</b>			200.00			
<b>Check Number 421392</b>						
1993	07S4958720	1	3,342.09	00023430	BRIGGS EQUIPMENT, INC.	REPAIR ELECTRIC PALLET JACKS AND COMPLETE PM'S
1993	07S4958750	1	2,440.72	00023430	BRIGGS EQUIPMENT, INC.	REPAIR ELECTRIC PALLET JACKS AND COMPLETE PM'S
<b>Total for check number 421392</b>			5,782.81			
<b>Check Number 421393</b>						
1993	1317500213	1	2,592.00	00001077	COCA COLA BOTTLING CO ***USE V#58897	DASANI 1/2 LITER BOTTLED WATER TO BE DELIVERED AS NEEDED TO STOP# 2915144
<b>Total for check number 421393</b>			2,592.00			
<b>Check Number 421394</b>						
1993	ENTRY 12/8	0	310.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	KHS WRESTLING 12/8
<b>Total for check number 421394</b>			310.00			
<b>Check Number 421395</b>						
1993	ENTRY 12/22	0	150.00	00005581	COPPELL HIGH SCHOOL	KHS WRESTLING 12/22
<b>Total for check number 421395</b>			150.00			
<b>Check Number 421396</b>						
1993	100412	1	45.00	51527	JENNIFER COWEN	REIMBURSEMENT FOR FRIENDSHIP COUNSELOR TO ATTEND WORKSHOP AT TWU ON 10/4/2012. LORI TUDOR APPROVED. SEE REGISTRATION INFORMATION ATTACHED
<b>Total for check number 421396</b>			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421397</b>						
4613	RUN OF PANTH	1	2,200.00	61157	MICHAEL J. WELCH	MANAGEMENT SERVICE FOR THE CROSS COUNTRY MEET HELD AT BEAR CREEK PARK ON 9/7/2012 FOR THE FRHS CROSS COUNTY TEAM
<b>Total for check number 421397</b>			2,200.00			
<b>Check Number 421398</b>						
1993	12273	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS PRINTS FOR AMANDA BARRIOS
1993	12314	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARD ORDER FOR FRIENDSHIP PRINCIPAL
1993	12311	1	84.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR MIQUEL GARZA, KIM BUCKHALTON AND JULIE DELGADO
1993	12313	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR: KAY MESECK ASSISTANT PRINCIPAL LIBERTY ELEMENTARY SCHOOL
1993	12311	2	32.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR THERESA DYVIG
1993	12314	99	3.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421398</b>			203.00			
<b>Check Number 421399</b>						
1993	ENTRY 12/7	0	100.00	00013719	CROSS TIMBERS MIDDLE SCHOOL	ISMS BB 12/7-12/8
<b>Total for check number 421399</b>			100.00			
<b>Check Number 421400</b>						
8653	14093	1	2,609.60	00015706	MARILYN J. LEVY	ITEM# BWA31 BODY WRAPPERS TIGHTS TAN
8653	14093	2	23.30	00015706	MARILYN J. LEVY	ITEM# BWA31 BODY WRAPPERS TIGHTS COCOA
8653	14093	3	100.00	00015706	MARILYN J. LEVY	SHIPPING
<b>Total for check number 421400</b>			2,732.90			
<b>Check Number 421401</b>						
1993	2569006601	0	303.28	42346	DURHAM SCHOOL SERVICES LP	FRHS
1993	2569006595	0	747.11	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
4613	2569006595	0	2,613.13	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
4613	2569006610	0	1,806.19	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS
8653	2569006600	0	1,138.30	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
8653	2569006601	0	226.26	42346	DURHAM SCHOOL SERVICES LP	FRHS
1983	2569006596	0	50.00	42346	DURHAM SCHOOL SERVICES LP	KELLER HARVEL ES
1983	2569006597	0	200.00	42346	DURHAM SCHOOL SERVICES LP	PARVIEW ES
1983	2569006598	0	125.00	42346	DURHAM SCHOOL SERVICES LP	SHADY GROVE ES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	2569006608	0	143.75	42346	DURHAM SCHOOL SERVICES LP	FREEDOM ES
1983	2569006616	0	50.00	42346	DURHAM SCHOOL SERVICES LP	BETTE PEROT ES
1983	2569006590	0	50.00	42346	DURHAM SCHOOL SERVICES LP	BLUEBONNET ES
1983	2569006615	0	171.50	42346	DURHAM SCHOOL SERVICES LP	EAGLE RIDGE SPED
Total for check number 421401			7,624.52			
Check Number 421402						
4613	200851	1	35.90	46972	EAST TEXAS SPORTS CENTER INC	1" KICKING TEES
Total for check number 421402			35.90			
Check Number 421403						
2403	92584395	1	554.66	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
Total for check number 421403			554.66			
Check Number 421404						
1993	195742	1	19.26	42789	ECS LEARNING SYSTEMS INC	GPI0027 LA ORTOGRAFIA DEL ESPANOL
1993	195742	2	8.64	42789	ECS LEARNING SYSTEMS INC	SHIPPING & HANDLING
Total for check number 421404			27.90			
Check Number 421405						
4612	235004	1	1,300.00	00001121	EDUCATION SERVICE CENTER REGION XI	FEE FOR REGION XI TO COME AND DO RTI/PLC TRAINING ON AUGUST 17, 2012
Total for check number 421405			1,300.00			
Check Number 421406						
1993	SO-36947	1	130.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # IPADLCD (3 I PAD REPAIRS)
1993	SO-36946	1	130.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # IPADLCD (3 I PAD REPAIRS)
1993	SO-36944	1	130.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # IPADLCD (3 I PAD REPAIRS)
1993	SO-36945	2	174.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # MACBOOK13LCD (3 MAC BOOK REPAIRS)
1993	SO-36943	2	174.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # MACBOOK13LCD (3 MAC BOOK REPAIRS)
1993	SO-36942	2	174.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # MACBOOK13LCD (3 MAC BOOK REPAIRS)
1993	SO-36941	3	139.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # MCBOOK13KEYBOARD (1 MAC BOOK REPAIR)
Total for check number 421406			1,051.00			
Check Number 421407						
4612	118	1	29.50	44461	CHRISTINE CLIFFORD	YOUTH SMALL
1992	8603	1	76.00	44461	CHRISTINE CLIFFORD	SWEATSHIRTS
1992	119	1	38.00	44461	CHRISTINE CLIFFORD	SWEATSHIRTS
4612	118	2	182.90	44461	CHRISTINE CLIFFORD	YOUTH MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	118	3	295.00	44461	CHRISTINE CLIFFORD	YOUTH LARGE
4612	118	4	88.50	44461	CHRISTINE CLIFFORD	ADULT SMALL
4612	118	5	82.60	44461	CHRISTINE CLIFFORD	ADULT MEDIUM
4612	118	6	59.00	44461	CHRISTINE CLIFFORD	ADULT LARGE
4612	118	7	29.50	44461	CHRISTINE CLIFFORD	ADULT XL
4612	118	8	11.80	44461	CHRISTINE CLIFFORD	ADULT XXLARGE
4612	118	9	20.00	44461	CHRISTINE CLIFFORD	SET UP CHARGE
4612	118	10	65.90	44461	CHRISTINE CLIFFORD	SALES TAX
<b>Total for check number 421407</b>			<b>978.70</b>			
<b>Check Number 421408</b>						
1993	D015975	1	213.35	55037	ENTERPRISE RENT A TRUCK	TRUCKS TO CARRY CHS BAND EQUIPMENT FOR BAND PERFORMANCES FOR 2012-2013 SCHOOL YEAR
1993	D015977	1	203.45	55037	ENTERPRISE RENT A TRUCK	TRUCKS TO CARRY CHS BAND EQUIPMENT FOR BAND PERFORMANCES FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 421408</b>			<b>416.80</b>			
<b>Check Number 421409</b>						
1993	50517334	1	13.56	62270	A. DAIGGER & COMPANY, INC.	IN-40843 TEN ROW ABACUS
1993	50516990	1	181.92	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT4288-TILES COLOR 1"
1993	50516990	2	114.48	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT4290-HUNDRED BOARD
1993	50516990	3	36.00	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT5781-DICE, DOT.
1993	50516990	4	57.12	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT5795-CUBE, NUMBER. 4 CLR
1993	50516990	5	9.36	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT875-1-COINS, PENNIES
<b>Total for check number 421409</b>			<b>412.44</b>			
<b>Check Number 421410</b>						
1993	316	1	3,000.00	46189	GAIL LYNN JAMES	FOR THE RENTAL OF COSTUMES FOR THE PRODUCTION OF ANNIE BY THE STUDENTS AT FRHS
<b>Total for check number 421410</b>			<b>3,000.00</b>			
<b>Check Number 421411</b>						
1993	666047F-4	1	160.44	62254	FOLLETT LIBRARY RESOURCES INC.	DNE \$1250.00 FOR LIBRARY BOOKS
1993	666047-5	1	1,037.89	62254	FOLLETT LIBRARY RESOURCES INC.	DNE \$1250.00 FOR LIBRARY BOOKS
1993	666020-4	1	696.16	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY BARCODES 11917020 - 11907071

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	659772-4	1	1,743.32	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TOORDER FROM FOLLETT FOR LIBRARY CIRCULATION
1993	663410F-5	1	784.80	62254	FOLLETT LIBRARY RESOURCES INC.	AND THEN THERE WERE NONE BY AGATHA CHRISTIE (#0482GR2)
1993	659772F-3	1	105.53	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TOORDER FROM FOLLETT FOR LIBRARY CIRCULATION
1993	663160F-2	1	36.27	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS WITH COMPLETE PROCESSING DO NOT EXCEED \$700
1993	663160-3	1	660.06	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS WITH COMPLETE PROCESSING DO NOT EXCEED \$700
1993	659772-4	2	152.44	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
1993	659772F-3	2	9.27	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
1993	663410F-5	2	136.20	62254	FOLLETT LIBRARY RESOURCES INC.	DOGS DON'T TELL JOKES BY LOUIS SACHAR (#03992U0)
Total for check number 421411			5,522.38			
Check Number 421412						
1993	ENTRY 12/15	0	100.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KHS WRESTLING 12/15
Total for check number 421412			100.00			
Check Number 421413						
1993	ENTRY 12/14	0	150.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KHS WRESTLING 12/14
Total for check number 421413			150.00			
Check Number 421414						
1993	ENTRY 12/7	0	90.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KHS WRESTLING 12/7
Total for check number 421414			90.00			
Check Number 421415						
1993	6836	1	1,276.05	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	KEYBOARDS #443922-001
Total for check number 421415			1,276.05			
Check Number 421416						
2403	9941976301	1	107.98	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9941793532	1	196.62	00001173	W.W. GRAINGER, INC.	47Z558 - STOP SIGNS FOR ARRIVAL/DISMISSAL SAFETY
Total for check number 421416			304.60			
Check Number 421417						
1993	ENTRY 12/6	0	175.00	00013962	GRANBURY HIGH SCHOOL	KHS BB 12/6-12/8
Total for check number 421417			175.00			
Check Number 421418						
1993	ENTRY 12/6	0	300.00	55559	GRAND PRAIRIE HS **USE V#00013319**	CHS 12/6-12/8/12
Total for check number 421418			300.00			
Check Number 421419						
1983	A209996	0	200.00	62540	BOYD HALE	NATATORIUM 9/29
Total for check number 421419			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421420</b>						
1993	ENTRY 11/29	0	150.00	00005569	HALTOM HIGH SCHOOL	BOYS BB 11/29-12/1/12
<b>Total for check number 421420</b>			150.00			
<b>Check Number 421421</b>						
1993	1900	1	787.50	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. TARA WHEELER - 2012-2013 SCHOOL YEAR
<b>Total for check number 421421</b>			787.50			
<b>Check Number 421422</b>						
1993	11925	1	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: TERRILYN GRAY LEARNING COORDINATOR
1993	11924	1	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: PAM BARKSDALE LEARNING COORDINATOR
<b>Total for check number 421422</b>			11.00			
<b>Check Number 421423</b>						
1993	ENTRY 11/29	0	150.00	48178	IRVING ISD ATHLETIC FUND	BOYS BB 11/29-12/1/12
<b>Total for check number 421423</b>			150.00			
<b>Check Number 421424</b>						
1993	GAME 10/11	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	KHS VS FRHS 10/11
<b>Total for check number 421424</b>			100.00			
<b>Check Number 421425</b>						
1993	154	1	496.00	60719	WANDA PHILLIPS	SHIRTS FOR CHS CROSS COUNTRY TEAM
<b>Total for check number 421425</b>			496.00			
<b>Check Number 421426</b>						
4613	047835	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	2 INCH CROSS COUNTY MEDALS
4613	048002	1	210.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM MEDALS
1993	047873	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE GOLF SHIRTS FOR STUDENT GOLFERS
1993	047958	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP
4613	048002	2	54.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALISTS MEDALS
4613	047835	2	108.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE PLAQUE
1993	047958	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	8 SHIRTS MONOGRAMED
4613	047835	3	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE PLAQUE
<b>Total for check number 421426</b>			1,072.00			
<b>Check Number 421427</b>						
4613	101012	1	6,418.60	56338	KWIK KAR WASH OF KELLER	12 MONTH UNLIMITED WASH, WINDOWS, VACCUM,DUST DASH AND WHEEL DEAL FOR 5 VANS AND 5 EXPEDITIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	101012	2	2,584.17	56338	KWIK KAR WASH OF KELLER	12 MONTH UNLIMITED WASH, WINDOWS, VACCUM, DUST DASH AND WHEEL DEAL FOR 3-F150, 2 CHEVY 1/2 TON PICKUPS (5 VEHICLES)
4613	101012	3	300.00	56338	KWIK KAR WASH OF KELLER	1 HAND WAX PER VEHICLE PER YEAR
Total for check number 421427			9,302.77			
Check Number 421428						
1993	412412	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	411512	1	211.25	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
Total for check number 421428			341.25			
Check Number 421429						
1993	1683374	1	259.96	49134	LEARNING RESOURCES	LER2012- SET OF LEARNING RESOURCE CLOCKS
1993	1683374	99	19.95	49134	LEARNING RESOURCES	ESTIMATED SHIPPING/HANDLING
Total for check number 421429			279.91			
Check Number 421430						
4613	1186929	1	118.97	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LEARNING ZONE ITEM #LER9898 HANDS-ON DISCOVERY LAB PG. 140
Total for check number 421430			118.97			
Check Number 421431						
1993	A230898	0	45.00	62542	RICKY ANDREW LONDON	KHS FOOTBALL 10/11/12
Total for check number 421431			45.00			
Check Number 421432						
1993	22465	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22632	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22370	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22607	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22631	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22419	1	531.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421432			1,557.00			
Check Number 421433						
1993	KHS SB 2/14	0	200.00	61656	MANSFIELD LEGACY HIGH SCHOOL	KELLER HS SB 2/14-16
Total for check number 421433			200.00			
Check Number 421434						
1993	1019121	1	350.00	61273	OSCAR R. MUNOZ JR.	TWO 45 MIN ANTI DRUG PRESENTATIONS. SEND CHECK TO SCHOOL CAMPUS BY 10/17/12.
Total for check number 421434			350.00			
Check Number 421435						
1993	KHS WRS12/14	0	60.00	00018720	R L TURNER HIGH SCHOOL	KELLER HS WRS 12/14
Total for check number 421435			60.00			
Check Number 421436						
1993	KHS BB 11/15	0	150.00	00006275	RICHLAND HIGH SCHOOL	KELLER HS BB 11/15-17
Total for check number 421436			150.00			
Check Number 421437						
1993	KHS 11/30/12	0	200.00	51165	ROCKWALL HIGH SCHOOL	KELLER HS WRS 11/30
Total for check number 421437			200.00			
Check Number 421438						
1993	KHS WRS 12/1	0	200.00	51165	ROCKWALL HIGH SCHOOL	KELLER HS WRS 12/1
Total for check number 421438			200.00			
Check Number 421439						
8653	OCT 23-26	0	275.00	40077	SONIC DRIVE-IN	CHS SR. CLASS FR
Total for check number 421439			275.00			
Check Number 421440						
1993	TASBO 9/28/1	0	227.55	53294	KEVIN STEVENSON	TRAVEL REIMB 9/28-30
Total for check number 421440			227.55			
Check Number 421441						
4613	101912	1	20.00	00003914	TEXAS LIBRARY ASSOCIATION	BLUEBONNET BOOKMARKS
4613	101912	2	12.00	00003914	TEXAS LIBRARY ASSOCIATION	BLUEBONNET PENCILS
4613	101912	3	8.00	00003914	TEXAS LIBRARY ASSOCIATION	SHIPPING
Total for check number 421441			40.00			
Check Number 421442						
4613	N14695	1	1,025.00	43875	SCREEN GRAPHIX **USE V#66895**	STANDARD POLYPROPYLENE GROCERY TOTES - PEANUT BROWN. B159. TGSB159.
Total for check number 421442			1,025.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421443</b>						
1993	707309	1	3,546.56	45969	THE HON COMPANY	STOCK # HLSF52-3D HON TOP: T-6 REFLECTIONS DOOR COLOR: CHARCOAL TRIM: T1 PLATINUM METALLIC
1993	707310	1	39.06	45969	THE HON COMPANY	# HNKIT REPAIR KIT FOR OFFICE PANELS. PER RON PAR
1993	707309	2	552.56	45969	THE HON COMPANY	STOCK #H514CP.S HON 4 DRAWER LEGAL FILE COLOR: CHARCOAL
1993	707310	2	4.62	45969	THE HON COMPANY	#HF22 MASTER KEY TO THE OFFICE PANELS- PER RON PARR
<b>Total for check number 421443</b>			<b>4,142.80</b>			
<b>Check Number 421444</b>						
6602	3584032	1	25,370.30	52571	TRANE ***USE VENDOR #00012204***	A1 20 TON WSHP AXIOM WATER SOURCE HEAT PUMP - ROOFTOP MODEL NO. GERE24041*02B-DOR TSMS CAFE ROOFTOP HEAT PUMPS
6602	3578194	1	2,371.20	52571	TRANE ***USE VENDOR #00012204***	A1 20 TON WSHP AXIOM WATER SOURCE HEAT PUMP - ROOFTOP MODEL NO. GERE24041*02B-DOR TSMS CAFE ROOFTOP HEAT PUMPS
6602	3568367	1	21,454.52	52571	TRANE ***USE VENDOR #00012204***	A1 20 TON WSHP AXIOM WATER SOURCE HEAT PUMP - ROOFTOP MODEL NO. GERE24041*02B-DOR TSMS CAFE ROOFTOP HEAT PUMPS
<b>Total for check number 421444</b>			<b>49,196.02</b>			
<b>Check Number 421445</b>						
1993	4719046	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	K ANDERSON 10/22
1993	4718978	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	RACHEL ROBERTS10/22
<b>Total for check number 421445</b>			<b>150.00</b>			
<b>Check Number 421446</b>						
2403	36380565-00	1	5,311.46	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 421446</b>			<b>5,311.46</b>			
<b>Check Number 421447</b>						
1993	KHS 12/22/12	0	200.00	51593	WYLIE HIGH SCHOOL	KELLER HS WRS 12/22
<b>Total for check number 421447</b>			<b>200.00</b>			
<b>Check Number 614744</b>						
8633	OCT 2012	0	10,544.77	51526	BAY BRIDGE ADMINISTRATION, LLC	OCTOBER PREMIUMS
<b>Total for check number 614744</b>			<b>10,544.77</b>			
<b>Check Number 614745</b>						
8633	OCT 2012	0	2,432.00	00021231	QCD OF AMERICA, INC.	OCT 2012 PREMIUMS
<b>Total for check number 614745</b>			<b>2,432.00</b>			
<b>Check Number 614746</b>						
8633	31161	0	8,110.00	53544	TEXAS TEACHERS OF TOMORROW	
<b>Total for check number 614746</b>			<b>8,110.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5513</b>						
4613	4207716832	1	82.04	00005868	APPLE COMPUTER INC	PC705LL/A IPAD WITH WIFI 16GB - BLACK FREE ENGRAVING: PROPERTY OF KISD
4613	4207716832	2	16.96	00005868	APPLE COMPUTER INC	S4745LL/A APPLE CARE+ 2 YEAR PROTECTION PLAN
<b>Total for check number V5513</b>			99.00			
<b>Check Number V5514</b>						
1993	2420566	1	9.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781593633622 LETTING GO OF PERFECT: OVERCOMING PERFECTIONISM IN
1993	2420566	2	18.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780910707893 LIVING WITH INTENSITY: UNDERSTANDING THE SENSITIVITY,
1993	2420566	3	23.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780910707671 MISDIAGNOSIS AND DUAL DIAGNOSES OF GIFTED CHILDREN
1993	2420566	4	11.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781593631796 PARENTING GIFTED KIDS: TIPS FOR RAISING HAPPY AND
1993	2420566	5	28.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780910707961 SOME OF MY BEST FRIENDS ARE BOOKS: GUIDING GIFTED
<b>Total for check number V5514</b>			91.63			
<b>Check Number V5515</b>						
1993	97650658	1	442.30	00020573	CENGAGE LEARNING, INC.	9780736207904 ELEFONETICA - ORANGE COLLECTION
1993	97650658	2	616.80	00020573	CENGAGE LEARNING, INC.	9781563345432 PAN Y CANELA COLLECTION B
1993	97650658	3	484.30	00020573	CENGAGE LEARNING, INC.	9780736207843 ELEFONETICA - GREEN COLLECTION
1993	97650658	4	154.34	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V5515</b>			1,697.74			
<b>Check Number V5516</b>						
1993	0384200	1	38.97	00016493	EDUCATORS OUTLET, INC	ITEM #10205-PLASTIC PATTERN BLOCKS .5 CM
1993	0384200	2	86.94	00016493	EDUCATORS OUTLET, INC	ITEM #10360-COLOR TILES
1993	0384200	99	11.33	00016493	EDUCATORS OUTLET, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5516</b>			137.24			
<b>Check Number V5517</b>						
4613	259385	1	1,440.00	00016051	G & G INVESTMENTS, INC.	QUOTE 27717, T-SHIRTS FOR CHOIR STUDENTS G800D - MAROON ORDER PER AMY JAMES
<b>Total for check number V5517</b>			1,440.00			
<b>Check Number V5518</b>						
4613	8551988	1	133.00	00001477	THE PROPHET CORPORATION	HEAVY WEIGHT VINYL CONES SET OF 5 FOR \$161.10
1993	8551988	1	350.30	00001477	THE PROPHET CORPORATION	HEAVY WEIGHT VINYL CONES SET OF 5 FOR \$161.10
1993	8550409	1	14.35	00001477	THE PROPHET CORPORATION	BLINDFOLDS GT58-024



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8551281	2	56.65	00001477	THE PROPHET CORPORATION	HULA HOOPS 30" GT10-310
1993	8550409	3	53.95	00001477	THE PROPHET CORPORATION	BASKETBALLS (JUNIOR, 5) GT61-196
1993	8550409	4	109.70	00001477	THE PROPHET CORPORATION	SOCCERBALLS (4) GT61-620
1993	8550409	5	35.95	00001477	THE PROPHET CORPORATION	TWIRL AND JUMP GT41-922
<b>Total for check number V5518</b>			<b>753.90</b>			
<b>Check Number V5519</b>						
4613	4766567	1	6.14	00001191	THE HIGHSMITH CO INC	ITEM # RR-H39168 GRAB A DOTS 5/8" DOT A-GRAY QTY 1 7.05
1993	4742467	1	504.74	00001191	THE HIGHSMITH CO INC	L3W-H72675 3M 12 IN.COLD LAMINATOR W/ 1 DUAL LAMINATING CARTRIDGE
4613	4766567	2	6.14	00001191	THE HIGHSMITH CO INC	ITEM # RR-H39168 GRAB A DOTS 5/8" DOT B-BLACK QTY 1 7.05 EA
1993	4742467	2	175.77	00001191	THE HIGHSMITH CO INC	L3W-H25361 COUNTER TOP DISPLAYS
4613	4766567	3	6.14	00001191	THE HIGHSMITH CO INC	ITEM RR-H39168 GRAB A DOT 5/8" DOT E--LIGHT BLUE QTY 1 7.05 EA
1993	4742467	3	39.32	00001191	THE HIGHSMITH CO INC	L3W-H26437 4 MIL VINYL LABEL PROTECTORS 1000 PER ROLL
4613	4766567	4	6.14	00001191	THE HIGHSMITH CO INC	ITEM # RR-H39168 GRAB A DOT 5/8" DOT F-LAVENDER QTY 1 7.05 EA
1993	4742467	4	58.30	00001191	THE HIGHSMITH CO INC	L3W-H30421 SCOTCH BOOK TAPE 2" X 15 YARDS
4613	4766567	5	6.14	00001191	THE HIGHSMITH CO INC	ITEM #RR-H39168 GRAB A DOT 5/8" DOT G--GREEN QTY 1 7.05 EA
1993	4742467	5	168.64	00001191	THE HIGHSMITH CO INC	L3W-H66564 12" TWO SIDED LAMINATE ROLLS
4613	4766567	6	6.14	00001191	THE HIGHSMITH CO INC	ITEM # RR-H39168 GRAB A DOT 5/8"DOT H--ROSE QTY 1 7.05 EA
4613	4766567	7	6.14	00001191	THE HIGHSMITH CO INC	ITEM # RR-H39168 GRAB A DOT 5/8" DOT M-- MEDIUM BLUE QTY 1 7.05 EA
4613	4766567	8	6.14	00001191	THE HIGHSMITH CO INC	ITEM # RR-H39168 GRAB A DOT 5/8" DOT O--ORANGE QTY 1 7.05 EA
4613	4766567	9	6.14	00001191	THE HIGHSMITH CO INC	ITEM # RR-H39168 GRAB A DOT 5/8" DOT Q--AQUA QTY 1 7.05 EA
4613	4766567	10	6.14	00001191	THE HIGHSMITH CO INC	ITEM #RR-H39168 GRAB A DOT 5/8" DOT R--RED QTY 1 7.05 EA
<b>Total for check number V5519</b>			<b>1,008.17</b>			
<b>Check Number V5520</b>						
1993	CNIN239825	1	120,621.61	62236	IMAGENET CONSULTING LLC	LEASE AGREEMENT FOR DISTRICT COPIERS DISTRICT CAMPUS COPIERS
1993	CNIN239825	2	7,333.27	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BLDG
1993	CNIN239825	3	856.73	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-MAINTNENACE & OPERATIONS
1993	CNIN239825	4	457.11	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-NATATORIUM
<b>Total for check number V5520</b>			<b>129,268.72</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5521</b>						
1993	4361451012	1	59.50	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED BY THE IST WITH THE STUDENTS ITEM# DD210 MULTIPURPOSE HEADPHONES
1993	4361321012	1	18.95	00002233	LAKESHORE EQUIPMENT COMPANY	LA469 SET OF 12 MIRRORS
2243	4263371012	1	119.90	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#CK30 BIG BEANBAG SEAT RED
1993	4361451012	2	14.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# JJ687
1993	4361321012	2	52.20	00002233	LAKESHORE EQUIPMENT COMPANY	LA567 SET OF 36 MIRRORS
2243	4263371012	2	59.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#CK30 BIG BEANBAG SEAT BLUE
1993	4361451012	3	20.85	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DE190
1993	4361321012	3	47.45	00002233	LAKESHORE EQUIPMENT COMPANY	EA210X- GIANT SAND TIMERS
2243	4263371012	3	59.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#CK30 BIG BEANBAG SEAT GRN
2243	4263371012	4	239.92	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#HH828 STUD.TIMER (SET/6)
2243	4263371012	5	47.97	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING/FREIGHT
<b>Total for check number V5521</b>			740.64			
<b>Check Number V5522</b>						
4613	1015136	1	2,799.00	47665	LEARNING A-Z	LICENSE FOR 20 CLASSROOMS FOR READING A-Z AND 20 LICENSES FOR RAZ-KIDS
<b>Total for check number V5522</b>			2,799.00			
<b>Check Number V5525</b>						
1993	3184036147	1	109.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7090823816
1993	3184036164	1	96.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ONLINE ORDER # 7090927482
1993	3184036146	1	-6.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMEAD HANGING FILE FOLDERS, DRAWER FRAME, STAPLES ITEM #596869
1993	3184036142	1	213.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7090484255 FOR SUPPLIES FOR THE OFFICE STAFF AT FHMS
1993	3184036148	1	34.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE OFFICE ORDER# 7090414291
1993	3183670068	1	10.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7090823816
1993	3184036165	1	149.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7090932027 FOR TARGUS LASER PRESENTATION REMOTE FOR TSMS HISTORY CLASSES
1993	3184036169	1	78.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ADDING MACHINE, REGISTER, AND CALCULATOR ROLLS; 100/CT
1993	3184036139	1	-4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3184036143	1	-4.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7090343851
1993	3184036151	1	199.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7090818100 FOR TEACHER TRAINING SUPPLIES
1993	3184036154	1	313.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7090861394 - ROLLING TRAVEL LAPTOP CASE FOR DEBBIE ADAMS, KAREN FISCUS, MARGIE RIDEOUT, BARBARA JOHNSON, SUSIE WING & FAITH MORBITZER
1993	3184036163	1	94.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMEAD MANILA TOP TAB GUIDES A-Z STAPLES SMD50180
1993	3184036157	1	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AT-A-GLANCE 2012/2013 RECYCLED MONTHLY DESK PAD STAPLES 370410
1993	3184036158	1	84.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7090885316
1993	3184036159	1	21.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER NUMBER 7090886020 ITEM#260273 AVE5163 BX/1000
1993	3184036160	1	110.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER FOR IES - SEE ATTACHED
1993	3184036161	1	415.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7090913791
1993	3184036162	1	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7090915692 FOR PURCHASE OF STUDENT SUPPLIES/MATERIALS
1993	3183670067	1	168.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER FOR SUPPLIES FOR STUDENTS, ADMIN AND COUNSELORS
1993	3184036138	1	645.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7089601095
1993	3184036156	1	329.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7090879494
1993	3182843375	1	45.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURABLE SHERPA WALL SYSTEM WITH ASSORTED POCKETS STAPLES ITEM # 806155
1993	3184036141	1	131.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7090378786 FOR OFFICE SUPPLIES AND WEATHER RADIO
1993	3183670064	1	485.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER
1993	3183670065	1	19.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMEAD HANGING FILE FOLDERS, DRAWER FRAME, STAPLES ITEM #596869
1993	3182843346	1	92.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER NUMBER 7090171844 FOR OFFICE SUPPLIES
1993	3182416881	1	632.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAYMENT FOR ORDER NO. 7090129606
1993	3182416871	1	445.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED SUPPLIES
1993	3183670046	1	410.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7090343851
1993	3183670047	1	-0.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7090343851
1993	3183670048	1	0.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7090343851

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3183670051	1	191.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7090594640
4613	3183670046	1	21.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7090343851
4613	3183670048	1	0.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7090343851
4613	3184036143	1	-0.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7090343851
4613	3183670047	1	-0.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7090343851
4803	3184036150	1	195.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER NUMBER 7090650922 FOR MEMORY CARDS TO USE IN THE CAMERAS PURCHASED WITH GRANT
1993	3184036163	2	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES STENO NOTEBOOKS STAPLES 163485
1993	3184036157	2	78.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SPL-P500 PRINTING CALCULATOR STAPLES 600516
1993	3184036147	2	1,116.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7090820472 SUPPLIES
1993	3184036146	2	-13.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH M510 WIRELESS MOUSE, STAPLES ITEM #369691
1993	3183670068	2	109.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7090820472 SUPPLIES
1993	3183670065	2	40.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH M510 WIRELESS MOUSE, STAPLES ITEM #369691
1993	3184036163	3	31.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAFCO MESH BACKREST STAPLES 758026
1993	3184036157	3	26.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMF INDUSTRIES FRAUDSTOPPER TAMPER-EVIDENT DISPOSABLE DEPOSIT BAGS STAPLES 609147
1993	3184036157	4	87.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADJUSTABLE UNDERDESK KEYBOARD DRAWER WITH SLIDE OUT MOUSE TRAY, BLACK STAPLES MMMKD45
Total for check number V5525			7,266.84			
Check Number V5526						
1993	001021-1	1	31.98	56778	A&L GLOBAL INVESTMENTS, LLC	ONE SET OF BOOKS; SEE ATTACHED QUOTE CO# 001021-1
Total for check number V5526			31.98			
Check Number V5527						
1993	6792957138	1	2,388.74	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number V5527			2,388.74			
Check Date 10/22/2012						
Check Number 421448						
8673	6258VC3	1	462.00	57954	PATRICIA M. THORNTON	HOLLOWAY EMBROIDERED POLO SHIRTS S-XL
4613	6263VC	1	1,032.00	57954	PATRICIA M. THORNTON	SHIRTS SEE ATTACHED
8673	6258VC3	2	280.00	57954	PATRICIA M. THORNTON	HOLLOWAY EMBROIDERED POLO SHIRTS 2X
8673	6258VC3	3	37.00	57954	PATRICIA M. THORNTON	HOLLOWAY EMBROIDERED POLO SHIRTS 3X

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	6258VC3	4	64.27	57954	PATRICIA M. THORNTON	SALES TAX
Total for check number 421448			1,875.27			
Check Number 421449						
1993	A222775	0	70.00	55632	ANTHONY ACOSTA	ISMA FOOTBALL 10/10
Total for check number 421449			70.00			
Check Number 421450						
1983	231425	1	209.85	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #600558 - COATED VELCRO SPINEBOARD TORSO STRAPS (SET OF 3)
Total for check number 421450			209.85			
Check Number 421451						
1993	A236797	0	95.82	43746	RICHARD ALVORD	KHS FOOTBALL 10/10
Total for check number 421451			95.82			
Check Number 421452						
1993	4208449632	1	1,500.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER 100 USD
Total for check number 421452			1,500.00			
Check Number 421453						
2403	3258039-01	1	45.14	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number 421453			45.14			
Check Number 421454						
1993	GAS OCT 12	0	191.75	00001242	ATMOS ENERGY	LES
Total for check number 421454			191.75			
Check Number 421455						
4613	57091	1	480.00	47446	B&B ATHLETICS	A-4 /N3142 SILVER TEE SHIRTS FOR FOOTBALL PLAYERS 20/L. 20/XL, 20/XXL
4613	57091	2	39.40	47446	B&B ATHLETICS	SHIPPING
Total for check number 421455			519.40			
Check Number 421456						
1993	A226194	0	82.33	55580	JERMONE BERRY	TMS FOOTBALL 10/8
1993	A236799	0	95.82	55580	JERMONE BERRY	FOOTBALL 10/10
Total for check number 421456			178.15			
Check Number 421457						
1993	1034895	1	270.00	58232	BEST BUY STORES LP	4873308 TARGUS IPAD 3 CASE
1993	1034895	2	105.00	58232	BEST BUY STORES LP	3491098 TARGUS STYLUS & PEN
1993	1034895	3	18.84	58232	BEST BUY STORES LP	FREIGHT
Total for check number 421457			393.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421458</b>						
4613	TCHS VB	1	504.00	62081	WILLIAM O BIRT	TCHS VASRITY VOLLEYBALL BANNERS 18 X 30
4613	TCHS VB	2	23.31	62081	WILLIAM O BIRT	SHIPPING
<b>Total for check number 421458</b>			527.31			
<b>Check Number 421459</b>						
1993	4367391	1	389.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REG FEE FOR TEXAS KINDERGARTEN CONF CHELSEY DAY ON NOVEMBER 26 & 27 @ CONVENTION CENTER - ARLINGTON **PLEASE SEND CHECK TO PARK GLEN**
<b>Total for check number 421459</b>			389.00			
<b>Check Number 421460</b>						
1993	A235192	0	54.37	43760	CLARK CALVERT	FRHS FOOTBALL 10/10
<b>Total for check number 421460</b>			54.37			
<b>Check Number 421461</b>						
1993	CS-103188	1	156.00	57953	CAREERSAFE ONLINE**USE V#55717**	ONLINE CAREERSAFE ONLINE ITEM# CS- 100
1993	CS-103188	1	144.00	57953	CAREERSAFE ONLINE**USE V#55717**	ONLINE CAREERSAFE ITEM# CS-100
1993	CS-103188	1	325.00	57953	CAREERSAFE ONLINE**USE V#55717**	ONLINE OSHA GENERAL INDUSTRY ITEM# CS-106
1993	CS-103188	1	300.00	57953	CAREERSAFE ONLINE**USE V#55717**	ONLINE OSHA GENERAL INDUSTRY ITEM# CS-106
1993	CS-103188	1	500.00	57953	CAREERSAFE ONLINE**USE V#55717**	ONLINE OSHA GENERAL INDUSTRY ITEM# CS-106
1993	CS-103188	1	375.00	57953	CAREERSAFE ONLINE**USE V#55717**	ONLINE OSHA GENERAL INDUSTRY ITEM# CS-106
1993	CS-103188	1	450.00	57953	CAREERSAFE ONLINE**USE V#55717**	ONLINE OSHA GENERAL INDUSTRY ITEM# CS-106
<b>Total for check number 421461</b>			2,250.00			
<b>Check Number 421462</b>						
1993	R284155	1	19.08	59202	CDW GOVERNMENT LLC	ITEM #29008 BELKIN CAT5E PATCH 30 FT INTERNET CABLES
1993	R779877	1	85.35	59202	CDW GOVERNMENT LLC	2217128 SEAGATE FREEAGENT GOFLEX 1TB USB 3.0 MFG# STAA1000101 CONTRACT: TIPS TAPS HARDWARE AGREEMENT 1062812
<b>Total for check number 421462</b>			104.43			
<b>Check Number 421463</b>						
8673	02715	1	1,670.40	60036	SCOTT EUGENE PLEASANTS	CHICK-FIL-A SACK MEALS FOR DINNER W/DAD, WHICH IS WATCH D.O.G.S. KICK-OFF, PER THE ATTACHED INVOICE
<b>Total for check number 421463</b>			1,670.40			
<b>Check Number 421464</b>						
1993	A235187	0	54.37	52190	CHRIS BOOKER	FRHS FOOTBALL 10/10
<b>Total for check number 421464</b>			54.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421465</b>						
1993	A235412	0	20.00	59614	KELLI CLARK	KHS VOLLEYBALL 10/12
<b>Total for check number 421465</b>			20.00			
<b>Check Number 421466</b>						
1993	A226193	0	82.33	55535	MARK W COHEN	TMS FOOTBALL 10/8
1993	A235190	0	54.37	55535	MARK W COHEN	FRHS FOOTBALL 10/10
<b>Total for check number 421466</b>			136.70			
<b>Check Number 421467</b>						
1993	26339	1	125.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	CHILD DEVEOPMENT RENEWAL (DUPREE/CHS) ITEM 1823OL
1993	26340	1	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	CULINARY ARTS RENEWAL (GODEK/FRHS) ITEM 1814OL
1993	26340	2	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	LIFETIME NUTRITION & WELLNESS RENEWAL (GODEK/FRHS) ITEM 1832OL
1993	26339	2	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	HUMAN GROWTH & DEV RENEWAL (DUPREE/CHS) ITEM 1810OL
1993	26339	3	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	CHILD GUIDANCE RENEWAL (DUPREE/CHS) ITEM 1824OL
1993	26340	3	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	PRIN OF HUMAN SERVICES RENEWAL (GODEK/FRHS) ITEM 1834OL
1993	26340	4	200.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	CAREER PREP I & II NEW (QUINN/FRHS) ITEM 1803OL
1993	26339	4	125.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	LIFETIME NUTRITION & WELLNESS RENEWAL (EVANS/CHS) ITEM 1823OL
1993	26339	5	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	PRIN OF HOSP & TOUR RENEWAL (EVANS/CHS) ITEM 1820OL
1993	26340	5	125.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	HUMAN GROWTH & DEV RENEWAL (QUINN/FRHS) ITEM 1810OL
1993	26339	6	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	CULINARY ARTS RENEWAL (EVANS/CHS) ITEM 1814OL
1993	26340	6	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	INSTR PRACTICES IN ED RENEWAL (QUINN/FRHS) ITEM 1811OL
1993	26339	7	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	PRIN OF HOSPITALITY & TOUR NEW (MCCRARY/CHS) ITEM 1820OL
1993	26340	7	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	CHILD DEVELOPMENT RENEWAL (QUINN/FRHS) ITEM 1823OL
1993	26339	8	125.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	CULINARY ARTS RENEWAL (MCCRARY/CHS) ITEM 1814OL
1993	26339	9	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	INTERIOR DESIGN RENEWAL (MCCRARY/CHS) ITEM 1805OL
1993	26339	10	125.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	FASHION DESIGN RENEWAL (WILSON/CHS) ITEM 1880OL
1993	26339	11	125.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	INSTR PRAC IN ED RENEWAL (WILSON/CHS) ITEM 1811OL
1993	26339	12	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	PRIN OF HUMAN SERVICES (WILSON/CHS) ITEM 1834OL
<b>Total for check number 421467</b>			2,030.00			
<b>Check Number 421468</b>						
1993	A233004	0	40.00	47591	BRYAN DAVIS	ISMS VOLLEYBALL 10/11

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421468			40.00			
Check Number 421469						
1993	AFXN3XRN3	1	139.98	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 10.1WSVGA, AG, INDUSTRY STANDARD PANEL/DISPLAY, V2, LG PHILIPS LCD (H017T)
Total for check number 421469			139.98			
Check Number 421470						
1993	A235401	0	95.82	53630	ROBERT DEWAYNE DILLDINE	FOOTBALL 10/10
Total for check number 421470			95.82			
Check Number 421471						
1992	2569006623	0	9,911.17	42346	DURHAM SCHOOL SERVICES LP	AUGUST BILLING ERROR
1992	2569006624	0	5,535.27	42346	DURHAM SCHOOL SERVICES LP	AUGUST SPEC ED BILLIN
Total for check number 421471			15,446.44			
Check Number 421472						
1993	A235191	0	54.37	62426	EARL CLAYTON JOHNSON IV	FRHS FOOTBALL 10/10
Total for check number 421472			54.37			
Check Number 421473						
1993	5714	1	197.00	47066	EDUCATIONAL RESEARCH NEWSLETTER	CD
1993	5714	2	7.50	47066	EDUCATIONAL RESEARCH NEWSLETTER	SHIPPING
Total for check number 421473			204.50			
Check Number 421474						
1993	1093185	1	317.97	44653	ELDRIDGE PUBLISHING COMPANY INC.	PLAY # 1070 ROBIN HOOD:NEXT GENERATION
1993	1093185	2	224.98	44653	ELDRIDGE PUBLISHING COMPANY INC.	PLAY # 1070 ROBIN HOOD: NEXT GENERATION ROYALTY
1993	1093185	99	20.00	44653	ELDRIDGE PUBLISHING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 421474			562.95			
Check Number 421475						
1993	D016067	1	217.70	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
1993	D016062	1	220.85	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
Total for check number 421475			438.55			
Check Number 421476						
4612	D882279	1	89.02	47783	EAN HOLDINGS, LLC	CONF. # SRMWKS FOR CAR RENTAL WHILE AT TRACK REGIONALS ON 4/27-28 (U5 WILL BE USED FOR MEALS, HOTEL, ETC)
Total for check number 421476			89.02			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421477</b>						
1993	666020F-3	1	43.90	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY BARCODES 11917020 - 11907071
<b>Total for check number 421477</b>			43.90			
<b>Check Number 421478</b>						
1992	FW/WTR SEP12	0	4,015.37	00001146	FORT WORTH WATER DEPARTMENT	CHS
1992	FW/WTR SEP12	0	478.63	00001146	FORT WORTH WATER DEPARTMENT	FRH
1993	FW/WTR SEP12	0	1,005.11	00001146	FORT WORTH WATER DEPARTMENT	FRH
1993	FW/WTR SEP12	0	8,432.28	00001146	FORT WORTH WATER DEPARTMENT	CHS
<b>Total for check number 421478</b>			13,931.39			
<b>Check Number 421479</b>						
4613	NOV 7 2012	0	1,334.10	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHS SCIENCE CLASS
<b>Total for check number 421479</b>			1,334.10			
<b>Check Number 421480</b>						
1993	A231564	0	0.00	51202	WILLIE FULCHER	KMS FOOTBALL 10/10
<b>Total for check number 421480</b>			0.00			
<b>Check Number 421481</b>						
1993	21117	1	100.00	43295	GINGER TUCKER	SAVING OUR GREATEST RESOURCE: HELPING NEW TEACHERS SUCCEED (MENTOR AND INDUCTION COACH NOTEBOOK (BLUE BOOK))
1993	21117	99	10.00	43295	GINGER TUCKER	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421481</b>			110.00			
<b>Check Number 421482</b>						
4613	6754	1	1,076.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# A9P21A8#ABA HP PROMO COMPAQ LA2405X 24 IN LED MONITOR
1993	6752	1	116.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM#KF885AT KEYBOARD/MOUSE SET
1993	6752	2	11.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING
<b>Total for check number 421482</b>			1,203.00			
<b>Check Number 421483</b>						
1993	A235403	0	101.09	43673	JERRY GOOCH	KHS VOLLEYBALL 10/12
<b>Total for check number 421483</b>			101.09			
<b>Check Number 421484</b>						
4613	9929441617	1	29.16	00001173	W.W. GRAINGER, INC.	MFG PART# PWSBK58D, PARKING VIOLATION STICKER BOOK, 50 PER BOOK, FOR USE IN THE KHS PARKING LOTS
4613	9937555366	1	295.68	00001173	W.W. GRAINGER, INC.	MFG PART# PWSBK58D, PARKING VIOLATION STICKER BOOK, 50 PER BOOK, FOR USE IN THE KHS PARKING LOTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9945686583	1	282.16	00001173	W.W. GRAINGER, INC.	MFG PART# PWSBK58D, PARKING VIOLATION STICKER BOOK, 50 PER BOOK, FOR USE IN THE KHS PARKING LOTS
4613	9937555366	2	309.84	00001173	W.W. GRAINGER, INC.	MFG PART# HPAB112, AUTO BOOT, FOR USE IN THE KHS PARKING LOTS
4613	9945686583	2	295.68	00001173	W.W. GRAINGER, INC.	MFG PART# HPAB112, AUTO BOOT, FOR USE IN THE KHS PARKING LOTS
4613	9929441617	2	30.56	00001173	W.W. GRAINGER, INC.	MFG PART# HPAB112, AUTO BOOT, FOR USE IN THE KHS PARKING LOTS
4613	9929441617	3	3.01	00001173	W.W. GRAINGER, INC.	MFG PART# CUSTOM, B-959, 18"H X 12"W, CUSTOM SIGN, NO PARKING... SEE ATTACHED APPROVED PROOF, FOR USE IN THE KHS PARKING LOT USED FOR AFTER SCHOOL BAND PRACTICES BY THE KHS BAND
4613	9945686583	3	29.16	00001173	W.W. GRAINGER, INC.	MFG PART# CUSTOM, B-959, 18"H X 12"W, CUSTOM SIGN, NO PARKING... SEE ATTACHED APPROVED PROOF, FOR USE IN THE KHS PARKING LOT USED FOR AFTER SCHOOL BAND PRACTICES BY THE KHS BAND
4613	9937555366	3	30.56	00001173	W.W. GRAINGER, INC.	MFG PART# CUSTOM, B-959, 18"H X 12"W, CUSTOM SIGN, NO PARKING... SEE ATTACHED APPROVED PROOF, FOR USE IN THE KHS PARKING LOT USED FOR AFTER SCHOOL BAND PRACTICES BY THE KHS BAND
<b>Total for check number 421484</b>			<b>1,305.81</b>			
<b>Check Number 421485</b>						
4613	3120554	1	1,070.40	45326	GREAT AMERICAN OPPORTUNITIES, INC	MAGAZINE ORDER
<b>Total for check number 421485</b>			<b>1,070.40</b>			
<b>Check Number 421486</b>						
1993	A235184	0	93.83	51201	MICHAEL GRISSOM	FRHS FOOTBALL 10/3
<b>Total for check number 421486</b>			<b>93.83</b>			
<b>Check Number 421487</b>						
2403	REFUND	0	33.25	62546	DOUG HARRISON	JACOB & WILLIAM
<b>Total for check number 421487</b>			<b>33.25</b>			
<b>Check Number 421488</b>						
1993	A227900	0	70.00	62424	GREGORY A. HIPPS	FOOTBALL 10/2/12
<b>Total for check number 421488</b>			<b>70.00</b>			
<b>Check Number 421489</b>						
8653	137	0	195.00	54097	HOSA, TA	OCT 13, 2012
<b>Total for check number 421489</b>			<b>195.00</b>			
<b>Check Number 421490</b>						
1993	11945	1	242.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES - MAGNETIC BACK
<b>Total for check number 421490</b>			<b>242.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421491</b>						
1993	A222772	0	35.00	62472	ROBERT L. KEYES	ISMS FOOTBALL 10/10
<b>Total for check number 421491</b>			35.00			
<b>Check Number 421492</b>						
1993	A226195	0	70.00	59820	MICHAEL R. KINCHELOE	TMS FOOTBALL 10/8
<b>Total for check number 421492</b>			70.00			
<b>Check Number 421493</b>						
1993	382815	1	1,314.00	00014272	LEAMAN CONTAINER, INC	9.25 X 4 X 12 MAGAZINE FILE BOX
1993	382815	2	257.36	00014272	LEAMAN CONTAINER, INC	3" X 330 CLEAR 2MIL TAPE
1993	382815	3	79.36	00014272	LEAMAN CONTAINER, INC	STRETCHWRAP TOOL
<b>Total for check number 421493</b>			1,650.72			
<b>Check Number 421494</b>						
1993	A232698	0	40.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 10/11
<b>Total for check number 421494</b>			40.00			
<b>Check Number 421495</b>						
4613	102012	1	150.00	57689	AARON LEVINE	JUDGE FOR THE HONOR BAND AUDITIONS, OCTOBER 20, 2012 HELD AT ISMS
<b>Total for check number 421495</b>			150.00			
<b>Check Number 421496</b>						
4613	10221212	1	500.00	61273	OSCAR R. MUNOZ JR.	2--45 MINUTES ANTI DRUG MAGICAL SHOWS FOR RED RIBBON WEEK OCTOBER 22, 2012 8:30 & 1:30 INVOICE ATTACHED \$500.00 TOTAL
<b>Total for check number 421496</b>			500.00			
<b>Check Number 421497</b>						
8673	2305	0	49.89	00024210	MY BLOOMIN SHOP	2305
<b>Total for check number 421497</b>			49.89			
<b>Check Number 421498</b>						
1992	945004	0	4.72	61155	NASCO - FORT ATKINSON	P O 12012246
1992	925414	0	135.76	61155	NASCO - FORT ATKINSON	P O 12012246
<b>Total for check number 421498</b>			140.48			
<b>Check Number 421499</b>						
8673	REIMBURSEMEN	0	106.27	53890	HENRY M READ	FOOD FOR STAFF
<b>Total for check number 421499</b>			106.27			
<b>Check Number 421500</b>						
4613	3565	1	99.00	45676	AXEL RIVERA	T-SHIRTS FOR THE YEARBOOK STUDENTS AT FHMS SMALL PINK T-SHIRT WITH PRINT ON FRONT AND BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3565	2	44.00	45676	AXEL RIVERA	T-SHIRTS FOR YEARBOOK STUDENTS AT FHMS MEDIUM PINK T-SHIRT WITH PRINT ON FRONT AND BACK
4613	3565	3	11.00	45676	AXEL RIVERA	T-SHIRTS FOR YEARBOOK STUDENTS AT FHMS EXTRA LARGE PINK T-SHIRT WITH PRINT ON FRONT AND BACK
4613	3565	4	33.00	45676	AXEL RIVERA	T-SHIRTS FOR YEARBOOKS STUDENTS AT FHMS SMALL LIGHT BLUE T-SHIRT WITH PRINT ON FRONT AND BACK
4613	3565	5	44.00	45676	AXEL RIVERA	T-SHIRTS FOR YEARBOOK STUDENTS AT FHMS MEDIUM LIGHT BLUE T-SHIRT WITH PRINT ON FRONT AND BACK
Total for check number 421500			231.00			
Check Number 421501						
4613	10112	0	680.00	51560	T K FUNDRAISING	10112
Total for check number 421501			680.00			
Check Number 421502						
1993	2012-201	1	999.00	53394	DIVERSITY RECRUITMENT PARTNERS, LLC	TEACHER DIRECTORY ALL THREE ISSUES DIVERSITY RECRUITMENT PARTNERS-TEACHERS OF COLORS
Total for check number 421502			999.00			
Check Number 421503						
4613	N14905	1	17.85	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH SMALL
4613	N14905	2	196.35	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH MEDIUM
4613	N14905	3	208.25	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH LARGE
4613	N14905	4	119.00	43875	SCREEN GRAPHIX **USE V#66895**	ADULT SMALL
4613	N14905	5	47.60	43875	SCREEN GRAPHIX **USE V#66895**	ADULT MEDIUM
4613	N14905	6	7.95	43875	SCREEN GRAPHIX **USE V#66895**	ADULT 2XL
Total for check number 421503			597.00			
Check Number 421504						
8673	REIMBURSEMEN	0	124.42	62505	BRENDA GAYLE UNDERWOOD	FLIPPIN FOR FALL
Total for check number 421504			124.42			
Check Number 421505						
2403	36455089-00	1	348.90	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 421505			348.90			
Check Number 421506						
4613	7030	0	480.00	58192	LEGENDS HOSPITALITY, LLC	STUDENTS 10/23/12
4613	7030	0	40.00	58192	LEGENDS HOSPITALITY, LLC	TEACHERS 10/23/12
Total for check number 421506			520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5528</b>						
1993	40248	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	QUOTE 102612 ATTACHED 1815-1100 CREDIT CARD VERTICAL VINYL HOLDER
1993	40248	2	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
<b>Total for check number V5528</b>			110.00			
<b>Check Number V5529</b>						
1993	47927600	1	380.00	00001009	ALERT SERVICES INC	ITEM# S2705159 J&J SPLICED 1.5" 100 ROLLS
1993	47927600	2	135.80	00001009	ALERT SERVICES INC	ITEM# 135214615 PRE WRAP 48RL/CS BLACK EA
1993	47927600	3	50.00	00001009	ALERT SERVICES INC	SHIPPING
<b>Total for check number V5529</b>			565.80			
<b>Check Number V5531</b>						
1993	794007330357	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794007328740	0	101.94	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794007328567	0	204.14	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1993	794007328565	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794007328566	0	204.14	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1993	794007344869	0	204.14	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794007343946	0	204.14	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	794007344236	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794007349966	0	359.07	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	794007346924	0	214.34	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1993	794007349965	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794007349964	0	204.14	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	794007349835	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1993	794007343945	0	204.14	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	794007344868	0	204.14	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794007344116	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1993	794007345830	0	359.07	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794007349801	0	204.14	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794007345832	0	204.14	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007347648	0	1,695.31	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794007345833	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794007345834	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	794007346302	0	204.14	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	794007346923	0	214.34	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1993	794007349802	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	794007341865	0	377.02	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794007341377	0	214.34	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794007341480	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	794007341553	0	377.02	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	794007341657	0	2,498.51	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1993	794007341814	0	1,330.50	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	794007341819	0	408.28	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794007343720	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794007342239	0	214.34	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794007349967	0	359.07	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794007342293	0	799.23	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	794007342773	0	359.07	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	794007342851	0	1,003.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	794007343719	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	794007343518	0	204.14	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794007342963	0	214.34	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	794007341818	0	408.28	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
<b>Total for check number V5531</b>			<b>17,961.21</b>			
<b>Check Number V5532</b>						
4613	4208193149	1	383.00	00005868	APPLE COMPUTER INC	ITEM# MC769LL/A IPAD 2 WITH WI-FI 16 GB BLACK
4613	4208193149	2	99.00	00005868	APPLE COMPUTER INC	ITEM# 54745LL/A APPLE CARE 2 YR PROTECTION
<b>Total for check number V5532</b>			<b>482.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5533</b>						
1993	64309887	1	249.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# JVRVNB70B JVC KABOOM BOOM BOX
1993	64309887	2	29.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
<b>Total for check number V5533</b>			278.00			
<b>Check Number V5534</b>						
1993	2420567	1	113.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEN (10) BOOKS - THE POSITIVE DOG BY JON GORDON
<b>Total for check number V5534</b>			113.20			
<b>Check Number V5535</b>						
4613	1129597	1	11.88	00009229	DICK BLICK CO	ITEM #C65002-1373 - WIDE NOTCH LOOM FOR USE IN ART CLASSROOM
1993	1127922	1	17.92	00009229	DICK BLICK CO	21700-1004 SENNELIER FIXATIVE !H DARTGNY OIL PSTL 400
1993	1118085	1	397.80	00009229	DICK BLICK CO	13007-2456 CRESCENT MATBOARD !O RAVEN BLK 32X40
4613	1129597	2	6.53	00009229	DICK BLICK CO	ITEM #C23819-1105 - 8 OZ. WELDBOND
1993	1118085	2	114.16	00009229	DICK BLICK CO	20519-1119 CRAYOLA CLR PENCIL BOX 462 CLASSPK
1993	1127922	2	45.36	00009229	DICK BLICK CO	23713-1004 BST TST RUBBER CEMNT !H 4 OZ BRUSH MTL CAN
4613	1129597	3	6.50	00009229	DICK BLICK CO	ITEM #C23870-1005 - KRAZY GLUE
1993	1127922	3	6.87	00009229	DICK BLICK CO	23713-1006 BEST TST RUBBER CEMNT !H PINT CAN
1993	1118085	3	155.46	00009229	DICK BLICK CO	00305-1039 PRANG WATERCOLOR MASTER CLASSPK
4613	1129597	4	12.34	00009229	DICK BLICK CO	ITEM #C17314-1007 - LINECO ADHESIVE (QUART)
1993	1127922	4	11.52	00009229	DICK BLICK CO	00461-4793 W/N ARTIST OIL NAPLES YLW LT 37ML
1993	1118085	4	26.50	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
4613	1129597	5	210.60	00009229	DICK BLICK CO	ITEM #C07135-2009 - 10 X 10 CANVAS
1993	1127922	5	105.60	00009229	DICK BLICK CO	40404-1003 BLICK LINOLEUM UNMOUNTD 9 X 12 PKG 6
1993	1118085	5	51.60	00009229	DICK BLICK CO	21518-3050 PINK PEARL ERASER MED DOZ ZZ
1993	1127922	6	143.33	00009229	DICK BLICK CO	40404-1091 BLICK LINOLEUM UNMOUNTD 6 X 8 PK 12
1993	1118085	6	90.80	00009229	DICK BLICK CO	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1993	1118085	7	215.42	00009229	DICK BLICK CO	20508-1329 PRSMCLR CLRD PENCILS 132 CLR TIN SET
1993	1127922	7	10.68	00009229	DICK BLICK CO	20508-6501 PRSMCLR CLRD PENCILS VLT NO 932
1993	1118085	8	255.00	00009229	DICK BLICK CO	20089-1000 DANIELLE'S CHARCOAL CANISTR MED STCK PKS
1993	1127922	8	10.68	00009229	DICK BLICK CO	20508-4851 PRSMCLR CLRD PENCILS NEON YLW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1118085	9	68.00	00009229	DICK BLICK CO	20418-2061 GEN CHARCOAL PENCIL BLK 6B
1993	1127922	9	10.68	00009229	DICK BLICK CO	20508-7521 PRSMCLR CLRD PENCILS MOSS GRN
1993	1127922	10	10.68	00009229	DICK BLICK CO	20508-7151 PRSMCLR CLRD PENCILS KELLY GRN
1993	1118085	10	68.00	00009229	DICK BLICK CO	20418-1001 GEN CHARCOAL PENCIL WHT
1993	1127922	11	16.02	00009229	DICK BLICK CO	20508-3161 PRSMCLR CLRD PENCILS CRMSN RED NO 924
1993	1118085	11	62.10	00009229	DICK BLICK CO	01557-1034 BLICK OILS ZINC WHT 225ML
1993	1127922	12	16.02	00009229	DICK BLICK CO	20508-3710 PRSMCLR CLRD PENCILS CRMSN LAKE
1993	1118085	12	62.10	00009229	DICK BLICK CO	01557-2254 BLICK OILS IVRY BLK 225ML
1993	1127922	13	10.68	00009229	DICK BLICK CO	20508-5911 PRSMCLR CLRD PENCILS CPNHAGN BLU NO 906
1993	1127922	14	10.68	00009229	DICK BLICK CO	20508-5181 PRSMCLR CLRD PENCILS CBLT BLU
1993	1127922	15	10.68	00009229	DICK BLICK CO	20508-5161 PRSMCLR CLRD PENCILS CARIBBN SEA
1993	1127922	16	10.68	00009229	DICK BLICK CO	20508-7171 PRSMCLR CLRD PENCILS APPLE GRN NO 912
1993	1127922	17	10.68	00009229	DICK BLICK CO	20508-7091 PRSMCLR CLRD PENCILS SAP GRN
1993	1127922	18	21.36	00009229	DICK BLICK CO	20508-9320 PRSMCLR CLRD PENCILS MTLC SLVR NO 949
1993	1127922	19	21.36	00009229	DICK BLICK CO	20508-4761 PRSMCLR CLRD PENCILS MTL GOLD NO 950
1993	1127922	20	10.68	00009229	DICK BLICK CO	20508-7911 PRSMCLR CLRD PENCILS LIME PEEL GRN
1993	1127922	21	10.68	00009229	DICK BLICK CO	20508-5831 PRSMCLR CLRD PENCILS LT AQUA ON 992
1993	1127922	22	28.56	00009229	DICK BLICK CO	21507-1024 BLICK ART GUM ERASER 1 X 1 X 1 BX24 ZZ
1993	1127922	23	180.00	00009229	DICK BLICK CO	10451-1020 FABRIANO ROSASPINA WHT 20 X 27 220G
1993	1127922	24	10.68	00009229	DICK BLICK CO	20508-1010 PRSMCLR CLRD PENCILS COLORLESS BLENDER

Total for check number V5535 2,556.87

Check Number V5536

1993	48197157	1	44.87	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BLOOD SPLATTER ANALYSIS KIT - PLTW BE ITEM 21-2100
1993	48197157	2	98.83	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	TRIPLE BALANCE BEAM SCALE W/WEIGHT - PLTW BE ITEM 702150
1993	48197157	3	8.19	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PURE LATEX GENERAL PURPOSE TUBING ITEM 711552
1993	48197157	4	19.47	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DUAL MAGNIFIER - PLTW BE ITEM 602276
1993	48197157	99	49.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V5536 221.28



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5537</b>						
1993	77160	1	191.73	57873	THE CONTRAX GROUP LLC	** DELIVER TO BCIS.** **LOW BACK MGT CHAIR - BASIC. 1425-B2-A4. CP QUOTE 2009
<b>Total for check number V5537</b>			191.73			
<b>Check Number V5538</b>						
1993	197239	1	212.50	44893	D & J SPORTS INCORPORATED	25 SILICONE SWIM CAP WITH FRHS LOGO
1993	197239	2	70.00	44893	D & J SPORTS INCORPORATED	2XSTOP WATCH FOR TIMING
<b>Total for check number V5538</b>			282.50			
<b>Check Number V5539</b>						
4613	1373448A	1	220.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
4613	1393666A	1	102.60	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
4613	1368264B	1	109.30	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
4613	1374538A	1	909.40	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
<b>Total for check number V5539</b>			1,341.30			
<b>Check Number V5540</b>						
1993	8552838	1	69.95	00001477	THE PROPHET CORPORATION	GT 71-603 BALLS
1993	8552377	1	76.95	00001477	THE PROPHET CORPORATION	FIRE FLY COATED FOAM DODGEBALLS, 6.3" GT71-741
1993	8552377	2	49.45	00001477	THE PROPHET CORPORATION	PLASTIC BOWLING BALL GT10-529
1993	8552377	3	125.10	00001477	THE PROPHET CORPORATION	OFFICIAL PAIR OF GOALS W/NETS GT17-715
<b>Total for check number V5540</b>			321.45			
<b>Check Number V5541</b>						
4613	948855540	1	1,063.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	QTY 3 -RIGBY PM ULTRA BENCH MARK KIT ORDER #1271542
4613	948855540	2	111.63	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V5541</b>			1,174.83			
<b>Check Number V5542</b>						
4613	05725571	1	50.00	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V5542</b>			50.00			
<b>Check Number V5543</b>						
1993	2375417	1	35.15	49882	LAERDAL MEDICAL CORPORATION	PAK HEARTSAVER FIRST AID/CPR/AED COURSE COMPLETION CARD 3 CARD SHEET PK 24 PRICE REFLECTS 7% DISCOUNT, PRODUCT CODE 90-1815

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2375417	2	5.69	49882	LAERDAL MEDICAL CORPORATION	SHIPPING AND HANDLING
<b>Total for check number V5543</b>			40.84			
<b>Check Number V5544</b>						
1993	4361171012	1	143.52	00002233	LAKESHORE EQUIPMENT COMPANY	SEE CONFIRMATION #000012659 FOR PURCHASE OF SUPPLIES FOR RESOURCE CLASSROOM
1993	4361161012	1	189.07	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE CONFIRMATION #1000012661 FOR PURCHASE OF SUPPLIES AND MATERIALS FOR DYSLEXIA CLASSROOM
1992	2204400712	1	178.10	00002233	LAKESHORE EQUIPMENT COMPANY	WRITE & WIPE MAP ITEM SF-210X
1992	2204400712	2	37.90	00002233	LAKESHORE EQUIPMENT COMPANY	LANDFORM MAP MOLDING KIT ITEM DD-662
1992	2204400712	3	37.90	00002233	LAKESHORE EQUIPMENT COMPANY	WORLD MAP MOLDING KIT ITEM DD-663
1992	2204400712	4	37.90	00002233	LAKESHORE EQUIPMENT COMPANY	US MAP MOLDING KIT ITEM DD663
4612	2204400712	5	265.05	00002233	LAKESHORE EQUIPMENT COMPANY	ALPHABET CARPET 6'X9' ITEM TT-668
4612	2204400712	6	2,227.76	00002233	LAKESHORE EQUIPMENT COMPANY	ALPHABET CARPER 9'X12' ITEM TT-669
4612	2204400712	7	445.59	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM CARPET FOR 30 9'X12' ITEM LA952
<b>Total for check number V5544</b>			3,562.79			
<b>Check Number V5545</b>						
4612	10729	1	169.00	52588	ROMEO MUSIC LLC	I / O DOCK, ALESIS IO DOCK (DOCKING STATION)
4612	10729	2	598.00	52588	ROMEO MUSIC LLC	YAMAHA MSR, 8" 2-WAY 100W ACTIVE SPEAKERS (SET OF 2)
4612	10729	3	129.95	52588	ROMEO MUSIC LLC	BT-105ATFS, AIRTURN BT-105 WITH TWO ATFS - 2 PEDALS WITH PEDAL BOARD
4612	10729	4	69.99	52588	ROMEO MUSIC LLC	19720, K&M IPAD STAND HOLDER
4612	10729	5	60.00	52588	ROMEO MUSIC LLC	30 FOOT SPEAKER CABLES
4612	10729	6	10.00	52588	ROMEO MUSIC LLC	RCA VGA TO S VIDEO COMPOSITE CABLE FOR ATTACHING TO CURRENT PROJECTOR
4612	10729	99	74.00	52588	ROMEO MUSIC LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5545</b>			1,110.94			
<b>Check Number V5546</b>						
1993	3182416873	1	37.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090094187
1993	3183670062	1	152.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090676972
1993	3182416872	1	155.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MISC SUPPLIES FOR KHS YEARBOOK AND KHS SPECIAL ED INSTRUCTIONAL CLASSROOMS
1993	3182843345	1	-21.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090142934

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3182416876	1	131.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090142934
1993	3184036153	1	57.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7090849911
1993	3184036172	1	42.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 - TOP TAB FILE FOLDERS - RED (BOX OF 100)
1993	3184036152	1	105.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 837588 CRAYON MARKER CLASSPACK
1993	3184036167	1	76.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7091041690 FOR SCIENCE LAB SUPPLIES
1993	3184036149	1	33.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090817880
1993	3182843359	1	178.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090337502
1993	3184036155	1	124.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7090869497
4613	3182416872	1	57.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MISC SUPPLIES FOR KHS YEARBOOK AND KHS SPECIAL ED INSTRUCTIONAL CLASSROOMS
1993	3184036172	2	14.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 - TOP TAB FILE FOLDERS - GREEN (100 PER BOX)
1993	3184036152	2	36.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 398781 DIGITAL TIMER
1993	3184036172	3	14.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680-TOP TAB FILE FOLDERS-ORANGE (100 PER BOX)
1993	3184036172	4	14.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559-TOP TAB FILE FOLDERS-PURPLE (BOX OF 100)
1993	3184036172	5	14.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527-TOP TAB FOLDERS-BLUE-(BOX OF 100)
1993	3184036172	6	14.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535-TOP TAB FOLDERS-YELLOW-(BOX OF 100)
1993	3184036172	7	14.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433664-TOP TAB FOLDERS-GRAY-(BOX OF 100)
1993	3184036172	8	14.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765438-TOP TAB FOLDERS-MAROON-(BOX OF 100)
1993	3184036172	9	18.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508952-TOP TAB FOLDERS-PINK (BOX OF 100)
1993	3184036172	10	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 - VELCRO DOTS
<b>Total for check number V5546</b>			<b>1,306.62</b>			
<b>Check Number V5547</b>						
1993	000990-1	1	14.98	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
1993	001042-1	1	36.34	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
<b>Total for check number V5547</b>			<b>51.32</b>			
<b>Check Date 10/23/2012</b>						
<b>Check Number 421507</b>						
2403	SEPT MILEAGE	0	17.32	47769	ARLENE RIVERA	9/6/12-9/27/12
<b>Total for check number 421507</b>			<b>17.32</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421508</b>						
1993	A236293	0	100.00	57784	STANLEY BALDYS III	FRHS VOLLEYBALL 10/5
<b>Total for check number 421508</b>			100.00			
<b>Check Number 421509</b>						
1992	927548	0	59.98	58232	BEST BUY STORES LP	PO#12012913
<b>Total for check number 421509</b>			59.98			
<b>Check Number 421510</b>						
4613	2019BK	0	0.00	56553	BIG KAHUNA FUNDRAISING	KHES FUNDRAISER
<b>Total for check number 421510</b>			0.00			
<b>Check Number 421511</b>						
1993	A220762	0	280.00	62355	HUMBERTO BUENDIA	FRHS 10/17/12
<b>Total for check number 421511</b>			280.00			
<b>Check Number 421512</b>						
2113	REGISTRATION	0	1,556.00	00003410	BUREAU OF EDUCATION AND RESEARCH	KINDERGARTEN CONF
<b>Total for check number 421512</b>			1,556.00			
<b>Check Number 421513</b>						
1993	A220761	0	280.00	62349	SEAN CANALES	FRHS 10/16/12
<b>Total for check number 421513</b>			280.00			
<b>Check Number 421514</b>						
1993	A220127	0	280.00	62350	CASEY CARTER	CHS 10/16/12
<b>Total for check number 421514</b>			280.00			
<b>Check Number 421515</b>						
1993	R911905	1	61.92	59202	CDW GOVERNMENT LLC	SEE ATTACHED QUOTE LOGITECH WIRELESS WAVE COMBO MK550
4613	R919180	1	85.35	59202	CDW GOVERNMENT LLC	2217128 SEAGATE FREEAGENT GOFLEX 1TB USB 3.0 MFG #: STAA10000101 CONTRACT: TIPS TAPS HARDWARE AGREEMENT 1062812
<b>Total for check number 421515</b>			147.27			
<b>Check Number 421516</b>						
4613	NOV 2-3 2012	0	450.00	62523	CHISHOLM TRAIL HIGH SCHOOL	FRHS ENTRY FEE
<b>Total for check number 421516</b>			450.00			
<b>Check Number 421518</b>						
8673	9379 OCT2012	1	353.60	61100	CITIBANK, N.A	AIR FARE FOR BRIAN SMITH, SPEAKER AT WRESTLING COACHES' CLINIC AT KHS ON 9/29 -9/30
8653	9379 OCT2012	1	143.88	61100	CITIBANK, N.A	LODGING FOR KHS STUDENT COUNCIL / NHS ADVISORS / EMPLOYEES: KATIE KEYES & SHELLY HARRISON, TO ATTEND THE TASC ADVISOR'S WORKSHOP IN AUSTIN, TX 9/8-9/9/12
1993	9379 OCT2012	1	117.72	61100	CITIBANK, N.A	HOTEL FOR DANA QUINN - TAFE WORKSHOP SEP21 2012 AUSTIN, TX DOUBLETREE HILTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 OCT2012	1	197.73	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN FOR 3 NIGHTS AT THE HOUSTON HOBBY HYATT REGENCY FOR THE TETA THEATREFEST CONFERENCE JAN. 24-26, 2012 (169.00 PER/NIGHT @ 11% CITY TAX)
1993	9379 OCT2012	1	63.58	61100	CITIBANK, N.A	ONE NIGHT DEPOSIT FOR EMILY SWART
1993	9379 OCT2012	1	235.44	61100	CITIBANK, N.A	HOTEL FOR TASBO CONFERENCE FOR: KEVIN KINLEY OCT. 1 -3, 2012
1993	9379 OCT2012	1	243.28	61100	CITIBANK, N.A	HOTEL FOR PENNY BENZ TO ATTEND CONFERENCE CHICAGO OHARE HILTON PALMER HOUSE 17 EAST MONROE STREET CHICAGO IL 60603 312-726-7500 FAX312-917-1707 3 NIGHTS 1 ROOM
1993	9379 OCT2012	1	308.45	61100	CITIBANK, N.A	AIR FOR PENNY BENZ TO ATTEND AASPA CONF OCT 31-3, 2012 IN CHICAGO 31OCT LV DALLAS FT WORTH 115P AMERICAN AIRLINES 2352N WED
1993	9379 OCT2012	1	809.60	61100	CITIBANK, N.A	AIR FOR PENNY BENZ TO MID STATES BENCHMARKING CONSORTIUM 24OCT LV DALLAS FT WORTH 935A AMERICAN AIRLINES 2820L AR CEDR RPDS IOWA CY 1130A AMERICA
1993	9379 OCT2012	1	206.39	61100	CITIBANK, N.A	AIRFARE FOR KARIN MAHLENKAMP, DIRECTOR TO ATTEND TAEYC CONF. OCT 25-27
1993	9379 OCT2012	1	876.75	61100	CITIBANK, N.A	FLIGHTS FOR BRYAN BLANK, CHARLES CARROLL AND KEVIN HOOD ON NOV 10 TO LOUISVILLE, KY RETURN, NOV 12 TO DFW- REF HFHLMQ
1993	9379 OCT2012	1	301.50	61100	CITIBANK, N.A	GARTNER SYMPOSIUM/ITXPO ORLANDO, FL OCT 21-24 FOR JOE GRIFFIN & VAUGHAN HAMBLIN
1993	9379 OCT2012	1	809.60	61100	CITIBANK, N.A	AIRFARE FOR DEANA LOPEZ REF: PNOQYW
1993	9379 OCT2012	1	809.60	61100	CITIBANK, N.A	AIRFARE FOR CHARLES CARROLL TO CEDAR RAPIDS, IA - OCT 24, 2012 RETURN OCT 26.2012 - ITENERARY OKVPFS
1993	9379 OCT2012	1	340.42	61100	CITIBANK, N.A	AIRFARE FOR MELANIE YOCOM AND EVELYN MARTINEZ FOR TABE CONFERENCE IN SAN ANTONIO, TX, OCTOBER 23-26, 2012. PLEASE REFERENCE CUSTOMER NBR: 8177441131
1993	9379 OCT2012	1	746.50	61100	CITIBANK, N.A	AIRFARE/JOE GRIFFIN GARTNER SYMPOSIUM ORLANDO, FL OCT 21-23 MID-STATES BENCHMARKING CONSORTIUM CEDAR RAPIDS, IOWA OCT 24-26
1993	9379 OCT2012	1	351.65	61100	CITIBANK, N.A	GARTNER SYMPOSIUM/ITXPO IN ORLANDO, FL OCT 21-24 AIRFARE FOR VAUGHAN HAMBLIN
1993	9379 OCT2012	1	809.60	61100	CITIBANK, N.A	AA FLIGHT FOR RANDY REID TO CEDAR RAPIDS, IA OCT 24, RETURNING OCT 26, 2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 OCT2012	1	809.60	61100	CITIBANK, N.A	FLIGHT, MARK YOUNGS, ATTENDING BENCHMARKING CONSORTIUM, CEDAR RAPIDS, IA, OCT 24-26, 2012.
1993	9379 OCT2012	1	809.60	61100	CITIBANK, N.A	AIRFARE FOR SHELLIE JOHNSON TO ATTEND THE MID-STATE BENCHMARK CONSORTIUM IN CEDAR RAPIDS, IOWA ON OCTOBER 24-26
1993	9379 OCT2012	2	235.44	61100	CITIBANK, N.A	HOTEL FOR TASBO CONFERENCE FOR: KYLE CAMPBELL OCT. 1 -3, 2012
1993	9379 OCT2012	2	206.39	61100	CITIBANK, N.A	AIRFARE FOR LINDSAY GARRISON, COUNSELOR TO ATTEND TAEYC CONF OCT. 25-27
1993	9379 OCT2012	2	127.16	61100	CITIBANK, N.A	2 NIGHTS HOTEL FOR EMILY SWART
1993	9379 OCT2012	3	6.99	61100	CITIBANK, N.A	TAX FOR HOTEL STAY
1993	9379 OCT2012	3	412.78	61100	CITIBANK, N.A	AIRFARE FOR JENNIFER MCCLAIN & KASEY REYNARD, TEACHERS, TO ATTEND TAEYC CONF. OCT 25-27
Total for check number 421518			10,333.25			
Check Number 421519						
1993	0040471	1	70.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
1993	0040429	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
Total for check number 421519			175.00			
Check Number 421520						
4613	1361006710	1	795.00	58897	COCA COLA REFRESHMENTS USA, INC.	POWDER POWERADE
Total for check number 421520			795.00			
Check Number 421521						
1993	A23510	0	101.09	62550	ALICE R COMER	KHS VOLLEYBALL
Total for check number 421521			101.09			
Check Number 421522						
2443	051612.35	1	12,882.00	60011	PL STUDIOS, INC	DIGITAL-TUTORS ONLINE TRAINING LIBRARY SEATS
Total for check number 421522			12,882.00			
Check Number 421523						
1993	071	1	690.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 421523			690.00			
Check Number 421524						
4613	PGES 10/3/12	1	875.00	00020073	UNIVERSITY OF NORTH TEXAS	STUDENT ADMISSION ELM FORK EDUCATION CENTER ON 10/3/12 PLEASE MAIL A CHECK DIRECTLY TO ELM FORK
Total for check number 421524			875.00			
Check Number 421525						
1993	D016143	1	107.80	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	D016142	1	117.92	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
1993	D016068	1	206.15	55037	ENTERPRISE RENT A TRUCK	TRUCKS TO CARRY CHS BAND EQUIPMENT FOR BAND PERFORMANCES FOR 2012-2013 SCHOOL YEAR
Total for check number 421525			431.87			
Check Number 421526						
1993	A251427	0	280.00	62347	ARIEL GARCIA	TCHS 10/16/12
Total for check number 421526			280.00			
Check Number 421527						
1993	120905810	1	10.00	60825	GORDON-DARBY, INC.	VERIFY CALLS FROM (GRDS) STATE INSPECTION COMPUTER FOR (WHITE FLEET) EMISSIONS TESTING
Total for check number 421527			10.00			
Check Number 421528						
1993	A220197	0	280.00	62479	ZACKARY W. GIBSON	CHS 10/17/12
Total for check number 421528			280.00			
Check Number 421529						
1993	6834	1	561.05	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL QM77 EXPRESS CHIPSET & INTEL DUAL CORE PROCESSOR - ITEM A2X01AV FOR KAREN FISCUS, SUSIE WING & DEBBIE ADAMS
1993	6870	1	4,375.30	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL QM77 EXPRESS CHIPSET & INTEL DUAL CORE PROCESSOR - ITEM A2X01AV FOR KAREN FISCUS, SUSIE WING & DEBBIE ADAMS
1993	6834	2	5.46	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP KEYBOARD & MOUSE SET - USB - ENGLISH - US - FOR HP 43X; FOLIO 13; MOBILE THIN CLIENT 6360; PROBOOK 45XX, 64XX, 65XX - ITEM RC465AA#ABA FOR KAREN FISCUS, SUSIE WING & DEBBIE ADAMS
1993	6870	2	42.54	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP KEYBOARD & MOUSE SET - USB - ENGLISH - US - FOR HP 43X; FOLIO 13; MOBILE THIN CLIENT 6360; PROBOOK 45XX, 64XX, 65XX - ITEM RC465AA#ABA FOR KAREN FISCUS, SUSIE WING & DEBBIE ADAMS
1993	6834	3	66.49	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LA2205WG LCD MONITOR 22' 1680 X 1050 TN 250 CD/MS 1000:1 - 3000:1 (DYNAMIC) 5 MS DVI-D, VGA, DISPLAYPORT - SMART BUY - ITEM NM274A8#ABA - FOR KAREN FISCUS, SUSIE WING & DEBBIE ADAMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6870	3	518.51	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LA2205WG LCD MONITOR 22' 1680 X 1050 TN 250 CD/MS 1000:1 - 3000:1 (DYNAMIC) 5 MS DVI-D, VGA, DISPLAYPORT - SMART BUY - ITEM NM274A8#ABA - FOR KAREN FISCUS, SUSIE WING & DEBBIE ADAMS
Total for check number 421529			5,569.35			
Check Number 421530						
1993	A251429	0	280.00	61588	BRYCE A. GUFFEY	TCHS 10/17/12
Total for check number 421530			280.00			
Check Number 421531						
8653	11159	0	1,460.00	51519	HEALTH OCCUPATIONS STUDENTS OF AMER	DUES 2012/2013
Total for check number 421531			1,460.00			
Check Number 421532						
4613	C960371	1	12.46	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED FOR CATERING PURCHASES
Total for check number 421532			12.46			
Check Number 421533						
1993	TEXAS ASCD	0	135.70	61190	MICHELLE RENEE HOWARD-SCHWIND	TRAVEL REIMB 10/14-16
Total for check number 421533			135.70			
Check Number 421534						
1993	2456	1	2,080.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
Total for check number 421534			2,080.00			
Check Number 421535						
1993	ASCD CONF	0	30.00	58208	JENNIFER BYBEE WILLIAMS	TRAVEL REIMB 10/14-16
Total for check number 421535			30.00			
Check Number 421536						
1993	MEMBERSHIP	0	55.00	59886	JOURNALISM EDUCATION ASSOCIATION	NATALIE BROWN
Total for check number 421536			55.00			
Check Number 421537						
1993	A220198	0	280.00	62325	RYAN KNOLL	CHS 10/18/12
Total for check number 421537			280.00			
Check Number 421538						
4612	8270293	0	-78.20	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	
4613	10090954	1	192.59	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	09259493	1	290.11	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
Total for check number 421538			404.50			
Check Number 421539						
1993	SAN MARCOS	0	97.00	51655	MARCENE RENEE WEATHERALL	TRAVE REIMB 10/7-10
Total for check number 421539			97.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421540</b>						
2403	00283998	1	59.10	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
<b>Total for check number 421540</b>			59.10			
<b>Check Number 421541</b>						
4613	1740124	1	375.00	00022578	SWANK MOTION PICTURES, INC.	VIDEO LICENSING FOR 12/13 SCHOOL YEAR - FRIENDSHIP ELEMENTARY
<b>Total for check number 421541</b>			375.00			
<b>Check Number 421542</b>						
4613	108199	1	24.06	61155	NASCO - FORT ATKINSON	ITEM #9716111 - SEA SPONGES FOR USE IN ART CLASS
1993	92026	1	30.57	61155	NASCO - FORT ATKINSON	ITEM #KM00094M SODIUM (100G)
1993	96341	1	72.96	61155	NASCO - FORT ATKINSON	ITEM #9727103-PAPER DRAW WHITE 80# 9X12
4613	109980	2	65.52	61155	NASCO - FORT ATKINSON	ITEM #9730646 - WATER COLOR PAPER (90 LB)
1993	92026	2	9.75	61155	NASCO - FORT ATKINSON	HAZARDOUS MATERIAL CHARGE
1993	96341	2	63.20	61155	NASCO - FORT ATKINSON	ITEM #9708564-PAPER CONST BLACK 12X18
4613	108199	3	48.28	61155	NASCO - FORT ATKINSON	ITEM #9730949 - DRAWING PAPER (90 LB)
1993	92026	3	44.73	61155	NASCO - FORT ATKINSON	ITEM# KM01004M POTASSIUM
1993	96341	3	43.20	61155	NASCO - FORT ATKINSON	ITEM #9717655-PAPER CONST BRIGHT 9X12
4613	108199	4	3.52	61155	NASCO - FORT ATKINSON	ITEM #9730360 - DRY ERASE CRAYONS
1993	92026	4	9.75	61155	NASCO - FORT ATKINSON	HAZARDOUS MATERIAL CHARGE
1993	96341	4	7.60	61155	NASCO - FORT ATKINSON	ITEM #9716007-RUBBER CEMENT PICKUP
4613	108199	5	28.94	61155	NASCO - FORT ATKINSON	ITEM #9726858 - BLACK SHARPIE
1993	92026	5	9.33	61155	NASCO - FORT ATKINSON	SHIPPING
1993	96341	5	47.92	61155	NASCO - FORT ATKINSON	ITEM #9723011-PAINT C/SCH WSH WC 8OZ/10
4613	108199	6	17.51	61155	NASCO - FORT ATKINSON	ITEM #9720359 - COLORED SHARPIES
1993	96341	6	9.32	61155	NASCO - FORT ATKINSON	ITEM #9724857-GESSO NASCO PROF ARTIST QT
4613	108199	7	20.66	61155	NASCO - FORT ATKINSON	ITEM #9700790 - CRAYONS (64)
1993	96341	7	6.16	61155	NASCO - FORT ATKINSON	ITEM #9708984-CUP UTILITY+LID 3.25OZ P25
4613	108199	8	20.22	61155	NASCO - FORT ATKINSON	ITEM #9721317 - TICONDONGA PENCILS
1993	96341	8	8.76	61155	NASCO - FORT ATKINSON	ITEM #9716111-SPONGES NATURAL SEA PK/30
4613	96341	9	1.80	61155	NASCO - FORT ATKINSON	ITEM #0900846-STYLUS STICKS WOOD PK100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	108199	9	11.87	61155	NASCO - FORT ATKINSON	ITEM #9718740 - STIFFY
4613	108199	10	83.05	61155	NASCO - FORT ATKINSON	ITEM #0900583 - PLASTR' CRAFT
1993	96341	10	59.96	61155	NASCO - FORT ATKINSON	ITEM #9712084-MARKER CRAY CONTIP PK/256
4613	108199	11	16.04	61155	NASCO - FORT ATKINSON	ITEM #9718551 - SHELLS
1993	96341	11	49.28	61155	NASCO - FORT ATKINSON	ITEM #9716515-PASTELS CRAYOLA OIL ST/28
4613	108199	12	15.52	61155	NASCO - FORT ATKINSON	ITEM #9730329 - BOTTLE CAPS
1993	96341	12	30.36	61155	NASCO - FORT ATKINSON	ITEM #9726858-MARKER SHARPIE FINE BLK 36
4613	108199	13	9.19	61155	NASCO - FORT ATKINSON	ITEM #9716631 - EGG FLATS
1993	96341	13	5.56	61155	NASCO - FORT ATKINSON	ITEM #9725899-ERASER PINK PEARL LRG BX12
4613	108199	14	8.09	61155	NASCO - FORT ATKINSON	ITEM #9710436 - SPOOL ASSORTMENT
1993	96341	14	10.04	61155	NASCO - FORT ATKINSON	ITEM #9704370-PLASTER OF PARIS 25LBS
4613	108199	15	7.42	61155	NASCO - FORT ATKINSON	ITEM #9729433 - X-ACTO
1993	96341	15	54.72	61155	NASCO - FORT ATKINSON	ITEM #9730136-NASCO BLACK GLUE 8OZ
4613	108199	16	1.83	61155	NASCO - FORT ATKINSON	ITEM #1100578 - BLADES
1993	96341	16	97.40	61155	NASCO - FORT ATKINSON	ITEM #9724763-GLAZE K-6 SAMPLER PT ST/12
4613	108199	17	3.00	61155	NASCO - FORT ATKINSON	ITEM #4300201 - WIRE CLAY CUTTER
1993	96341	17	26.00	61155	NASCO - FORT ATKINSON	ITEM #5300101-WIRE TWISTEEZ 30" PK/200
4613	108199	18	12.82	61155	NASCO - FORT ATKINSON	ITEM #9727176 - CORDLESS GLUE GUN
1993	96341	18	28.80	61155	NASCO - FORT ATKINSON	ITEM #1100270-GLUE ELMERS SCHOOL 7 5/8OZ
4613	108199	19	7.03	61155	NASCO - FORT ATKINSON	ITEM #9708336 - GLUE STICKS
1993	96341	19	51.20	61155	NASCO - FORT ATKINSON	ITEM #9713190-CRAFT YARN DISP 16CONE 4PL
4613	108199	20	25.60	61155	NASCO - FORT ATKINSON	ITEM #9731013 - TEXTURE GAME
1993	96341	20	56.40	61155	NASCO - FORT ATKINSON	ITEM #9718909-MARKER SHARPIE FINE ST/12
4613	108199	21	20.47	61155	NASCO - FORT ATKINSON	ITEM #1505802 - NO YELL BELL
1993	96341	21	11.84	61155	NASCO - FORT ATKINSON	ITEM #9721422-EASYSHOT STAPLER
4613	108199	22	4.36	61155	NASCO - FORT ATKINSON	ITEM #9730817 - DUCT TAPE
1993	96341	22	18.80	61155	NASCO - FORT ATKINSON	ITEM #9721423-EASYSHOT STAPLES 1/4"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	108199	23	4.36	61155	NASCO - FORT ATKINSON	ITEM #9730815 - ORANGE TIE DYE
1993	96341	23	36.76	61155	NASCO - FORT ATKINSON	ITEM #9723378-CRAYON CONST PPR REG 400
4613	108199	24	4.36	61155	NASCO - FORT ATKINSON	ITEM #9730816 - SPOTTED LEOPARD
4613	108199	25	4.36	61155	NASCO - FORT ATKINSON	ITEM #(L)9730034 - CRAZY TAPE
4613	108199	26	68.68	61155	NASCO - FORT ATKINSON	SHIPPING
1993	96341	99	17.80	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421542</b>			<b>1,456.73</b>			
<b>Check Number 421543</b>						
2113	REG 10/11/12	1	3,645.00	54276	NCTM	REGISTRATION FEE FOR 2012 NCTM REGIONAL CONFERENCE.
2113	REG 10/11/12	2	237.00	54276	NCTM	ONE-DAY REGISTRATION FEE FOR WENDY SCHWIND
<b>Total for check number 421543</b>			<b>3,882.00</b>			
<b>Check Number 421544</b>						
1993	REFUND 10/22	0	100.00	62552	TONYA NEILSON	PAY FOR RIDE REFUND
<b>Total for check number 421544</b>			<b>100.00</b>			
<b>Check Number 421545</b>						
2403	REFUND 10/12	0	34.35	62547	HAN QUACH NGOC	LUNCH ACCOUNT
<b>Total for check number 421545</b>			<b>34.35</b>			
<b>Check Number 421546</b>						
8673	13001669	1	264.00	57980	RONALD R. LANDRETH, JR.	STAFF T-SHIRTS IN VARIOUS COLORS AND SIZES - INVOICE ATTACHED
4613	13001760	1	400.00	57980	RONALD R. LANDRETH, JR.	ADDITIONAL SCHOOL T-SHIRTS FOR FUNDRAISER - BLACK IN VARIOUS SIZES - INVOICE ATTACHED
4613	13001733	1	193.50	57980	RONALD R. LANDRETH, JR.	ATHLETIC GREY GILDEN BRAND TEES: YOUTH MEDIUM
8673	13001669	2	21.78	57980	RONALD R. LANDRETH, JR.	SALES TAX
4613	13001733	2	292.50	57980	RONALD R. LANDRETH, JR.	ATHLETIC GREY GILDEN BRAND TEES: YOUTH LARGE
4613	13001733	3	522.00	57980	RONALD R. LANDRETH, JR.	ATHLETIC GREY GILDEN BRAND TEES: ADULT SMALL
4613	13001733	4	391.50	57980	RONALD R. LANDRETH, JR.	ATHLETIC GREY GILDEN BRAND TEES: ADULT MEDIUM
4613	13001733	5	180.00	57980	RONALD R. LANDRETH, JR.	ATHLETIC GREY GILDEN BRAND TEES: ADULT LARGE
4613	13001733	6	76.50	57980	RONALD R. LANDRETH, JR.	ATHLETIC GREY GILDEN BRAND TEES: ADULT XLARGE
4613	13001733	7	31.50	57980	RONALD R. LANDRETH, JR.	ATHLETIC GREY GILDEN BRAND TEES: ADULT 2XLARGE
4613	13001733	8	9.00	57980	RONALD R. LANDRETH, JR.	ATHLETIC GREY GILDEN BRAND TEES: ADULT 3XLARGE
<b>Total for check number 421546</b>			<b>2,382.28</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421547</b>						
1993	1499830-00	1	451.92	00002011	HERTZBERG - NEW METHOD, INC.	ITEM # - 242819 PRINCESS BRIDE BOOKS FOR THE ELA PROGRAM AT FHMS TO BE USED BY STUDENTS
<b>Total for check number 421547</b>			451.92			
<b>Check Number 421548</b>						
1993	58769	1	285.00	00010727	PROCOMPUTING CORPORATION	ITEM NUMBER: ABRELOCATE - AB+2 RELOCATE (RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING)
1993	58933	1	980.00	00010727	PROCOMPUTING CORPORATION	11002 SUPERBOOSTER (7007773) OR (7014909)
1993	58928	1	196.00	00010727	PROCOMPUTING CORPORATION	SUPERBOOSTER FOR PROMETHEAN BOARDS
1993	58769	2	99.00	00010727	PROCOMPUTING CORPORATION	ITEM NUMBER: PMOVE - PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLE)
1993	58928	2	15.00	00010727	PROCOMPUTING CORPORATION	SHIPPING
<b>Total for check number 421548</b>			1,575.00			
<b>Check Number 421549</b>						
1993	4122856	1	74.97	00015484	REALLY GOOD STUFF, INC	ITEM # 158252 CLASSROOM LIBRARY BINS PRIMARY
1993	4126215	1	93.50	00015484	REALLY GOOD STUFF, INC	ITEM #156298 - DURABLE BOOK AND BINDER HOLDERS IN NEON COLORS FOR STUDENT USE IN CLASSROOM
1993	4127904	1	29.99	00015484	REALLY GOOD STUFF, INC	304398CAY SPANISH RHYMING ENDINGS FLIP BOOKS
1993	4122856	2	149.97	00015484	REALLY GOOD STUFF, INC	ITEM #159908 REALLY GOOD CLASSROOM LIBRARY RACK WITH PICTURE BOOK BINS ROYAL BLUE
1993	4126215	2	11.88	00015484	REALLY GOOD STUFF, INC	SHIPPING
1993	4127904	2	8.95	00015484	REALLY GOOD STUFF, INC	SHIPPING & HANDLING
1993	4122856	3	24.99	00015484	REALLY GOOD STUFF, INC	ITEM # 160213 PICTURE BOOK CLASSROOM LIBRARY BINS ROYAL GREEN
1993	4122856	4	32.49	00015484	REALLY GOOD STUFF, INC	SHIPPING AND HANDLING
<b>Total for check number 421549</b>			426.74			
<b>Check Number 421550</b>						
4613	DEPOSIT 4/15	1	100.00	51705	RIVER LEGACY LIVING FOUNDATION	DEPOSIT FOR 2ND GRADE FIELD TRIP APRIL 15TH, 17TH & 18TH TO: RIVER LEGACY LIVING SCIENCE CENTER
<b>Total for check number 421550</b>			100.00			
<b>Check Number 421551</b>						
1993	7483284	1	9.54	53055	S&S WORLDWIDE, INC	FOX 40 WHISTLE - 1/PURPLE, 1/ORANGE W7385
1993	7483284	2	15.62	53055	S&S WORLDWIDE, INC	SPECTRUM STOPWATCH - RED W5178
<b>Total for check number 421551</b>			25.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421552</b>						
4613	W3059444BF	0	2,759.06	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3059444
4613	W3037406BF	0	3,143.05	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3037406
<b>Total for check number 421552</b>			5,902.11			
<b>Check Number 421553</b>						
1993	M5011636	1	614.27	51391	SCHOLASTIC INC	ITEM #008-LET'S FIND OUT KINDERGARTEN
1993	M5011636	2	474.16	51391	SCHOLASTIC INC	SCHOLASTIC NEWS-1ST GRADE
1993	M5011636	3	535.06	51391	SCHOLASTIC INC	SCHOLASTIC NEWS-2ND GRADE
1993	M5011636	4	461.11	51391	SCHOLASTIC INC	SCHOLASTIC NEWS-3RD GRADE
1993	M5011636	99	208.47	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421553</b>			2,293.07			
<b>Check Number 421554</b>						
4613	INV11045124	1	162.42	61150	SCHOOLHOUSE OUTFITTERS, LLC	SKU-WHF3X5 WATERHOG FASHION ENTRANCE MAT COLOR CHARCOAL BACKING TYPE SMOOTH
4613	INV11045124	2	655.44	61150	SCHOOLHOUSE OUTFITTERS, LLC	SKU# AND-WHF3X10 WATERHOG FASHION MAT COLOR CHARCOAL BACKING TYPE SMOOTH
4613	INV11045124	3	89.90	61150	SCHOOLHOUSE OUTFITTERS, LLC	SHIPPING & HANDLING
<b>Total for check number 421554</b>			907.76			
<b>Check Number 421555</b>						
4613	1000623809	0	949.05	48808	SODEXO, INC. & AFFILIATES	SEP MGMT FEES
2403	1000623809	0	-70,450.33	48808	SODEXO, INC. & AFFILIATES	SEP COMMND RECVD
2403	1000623809	0	769,842.70	48808	SODEXO, INC. & AFFILIATES	SEP MGMT FEES
<b>Total for check number 421555</b>			700,341.42			
<b>Check Number 421556</b>						
1993	ENTRY 12/14	0	200.00	42914	ST MARKS SCHOOL OF TEXAS	KELLER HS WRST 12/14
<b>Total for check number 421556</b>			200.00			
<b>Check Number 421557</b>						
1993	OCT MILEAGE	0	26.24	62386	SCOTT E STEPTER	10/18/12
<b>Total for check number 421557</b>			26.24			
<b>Check Number 421558</b>						
1993	20160764	1	200.00	61658	SURVEYMONKEY INC.	RENEWAL OF SURVEYMONKEY FOR THE PERIOD FROM 11/4/2012-11/3/2013 - USER NAME: MELANIE GRAHAM - SEE ATTACHED INVOICE #20160764
<b>Total for check number 421558</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421559</b>						
1993	4752179	1	195.00	00002521	TEPSA	TEPSA TOUR 2012 ROCK STAAR TRAINING GRAPEVINE OCTOBER 25 JEFF GAUNTT, ASSISTANT PRINCIPAL TO ATTEND
1993	KNOWLES12-13	1	364.00	00002521	TEPSA	MEMBERSHIP DUES
1993	MBRSH 12-13	1	364.00	00002521	TEPSA	2012-2013 TEPSA COMPREHENSIVE MEMBERSHIP FOR TONY JOHNSON
1993	MBRSH 12-13	2	364.00	00002521	TEPSA	2012-2013 TEPSA COMPREHENSIVE MEMBERSHIP FOR STEPHANIE KRAMER
<b>Total for check number 421559</b>			<b>1,287.00</b>			
<b>Check Number 421560</b>						
1993	KISD101512	1	80.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
1992	KISD91312R	1	40.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	HEPATITIS B VACCINES GIVEN 8/8/12 INVOICE # KISD91312
<b>Total for check number 421560</b>			<b>120.00</b>			
<b>Check Number 421561</b>						
1993	040607501020	1	223.42	59280	AMERICAN EAGLE CO., INC.	ITEM # 04-087-E01535S4 ERASABLE COOL CUBES SET OF 4
1993	040607501020	2	391.30	59280	AMERICAN EAGLE CO., INC.	ITEM # 04-021-F02286 16 BINGO GAMES
1993	040607501020	3	15.09	59280	AMERICAN EAGLE CO., INC.	ITEM #04-021-E00363 350 BINGO CHIPS
1993	040607501020	4	6.05	59280	AMERICAN EAGLE CO., INC.	ITEM #02-137-V02414AFRDL ADVENTURES OF TINTIN DOUWNLOADABLE ACTIVITY PACKET
1993	040607501020	5	64.04	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number 421561</b>			<b>699.90</b>			
<b>Check Number 421562</b>						
1993	ST9684-IN	1	64.27	49763	TECHNOLOGY FOR EDUCATION LLC	0.2 760004689 1071E - CAT6 4X BLUE WETOTE GIGASPEED XL CMR
1993	ST9684-IN	2	9.91	49763	TECHNOLOGY FOR EDUCATION LLC	700206758-AVA CAT6 INSERT GIGASPEEDXL BLUE
1993	ST9684-IN	3	1.83	49763	TECHNOLOGY FOR EDUCATION LLC	108168543 FACEPLATE 4PT
1993	ST9684-IN	4	1.80	49763	TECHNOLOGY FOR EDUCATION LLC	107067928 BLANK INSERTS
1993	ST9684-IN	5	13.10	49763	TECHNOLOGY FOR EDUCATION LLC	CPC3312-02F010-AVA PATCH CABLE 10FT
1993	ST9684-IN	6	9.76	49763	TECHNOLOGY FOR EDUCATION LLC	CPC3312-02F003-AVA PATCH CABLE 3FT
1993	ST9684-IN	7	9.95	49763	TECHNOLOGY FOR EDUCATION LLC	700206667-AVA CAT6 INSERT GIGASPEEDXL BLACK
1993	ST9684-IN	8	9.48	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
1993	ST9684-IN	9	99.90	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE LABOR & INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ST9684-IN	10	75.00	49763	TECHNOLOGY FOR EDUCATION LLC	MOBILIZATION CHARGE OF \$75 PER WORKORDER OR CAMPUS
<b>Total for check number 421562</b>			295.00			
<b>Check Number 421563</b>						
1993	092112	1	5,000.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	FRHS AND CHS GOLF TEAMS USE OF PRACTICE FACILITY INCLUDING PRACTICE BALLS AND COURSE ACCESS (WALKING ONLY) FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 421563</b>			5,000.00			
<b>Check Number 421564</b>						
1992	16863	1	39.35	00016074	THE LIBRARY STORE, INC.	DURA-GLOSS BARCODE LABEL PROTECTORS MB16-1404 1 1/2" X 3 1/4"
1992	16863	2	26.20	00016074	THE LIBRARY STORE, INC.	SELF-ADHESIVE BOOK POCKETS MB41-0313
1992	16863	3	12.20	00016074	THE LIBRARY STORE, INC.	HEADPHONE SPLITTERS MB80-0657 3.5MM STEREO MINI PLUG TO 2 MINI PLUG JACKS
1992	16863	4	19.75	00016074	THE LIBRARY STORE, INC.	HEADPHONE SPLITTERS MB80-0658 3.5MM MINI PLUG TO 2 STEREO MINI JACKS
1992	16863	5	15.99	00016074	THE LIBRARY STORE, INC.	SCOTCH 720 FILM FIBER TAPE MB20-0420 1/2" X 72 YDS.
<b>Total for check number 421564</b>			113.49			
<b>Check Number 421565</b>						
1992	26717	1	912.50	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC IV JERSEY NUMBERS FRONT & BACK/LOGO ON BACK 456268
1992	26717	2	500.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC IV SHORT 456269
1992	26717	3	756.25	44130	PLANO SPORTS SOCCER, INC.	NIKE BRASILIA II JERSEY NUMBERS FRONT & BACK/LOGO ON BACK 479179
1992	26717	4	431.25	44130	PLANO SPORTS SOCCER, INC.	NIKE BRASILIA II SHORT 427679
1992	26717	5	625.00	44130	PLANO SPORTS SOCCER, INC.	NIKE HEARTHA JERSEY NUMBERS FRONT & BACK/LOGO ON BACK 456270
1992	26717	6	356.25	44130	PLANO SPORTS SOCCER, INC.	NIKE HEARTHA SHORT 456271
1992	26717	7	150.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK 394386
1992	26717	8	200.00	44130	PLANO SPORTS SOCCER, INC.	NIKE VAPOR SOCK 399897
<b>Total for check number 421565</b>			3,931.25			
<b>Check Number 421566</b>						
1993	274-12	1	1,160.00	00009562	THE TENNIS SHOP, INC	US OPEN WILSON TENNIS BALLSM T1071
<b>Total for check number 421566</b>			1,160.00			
<b>Check Number 421567</b>						
4613	KHS GLF 11/5	0	235.50	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	KHS GOLF 10/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	KHS GLF 11/5	0	362.50	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	KHS GOLF 10/22
Total for check number 421567			598.00			
Check Number 421568						
2403	REFUND 10/16	0	13.50	62549	CHAROLETTE TOWNSEND	LUNCH ACCT
Total for check number 421568			13.50			
Check Number 421570						
8653	7661746	0	67.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13000880
4613	10230276	0	93.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13000144
4612	8451128	0	37.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 12013623
4613	00050454	0	-0.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13002092
4612	8451129	0	37.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 12013623
4613	00054023	0	57.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13000144
4613	00172536	0	-4.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13002092
4613	000172534	0	-4.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13002092
4613	00172538	0	-4.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13002092
4613	00050466	0	-0.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13002092
4613	00054025	0	52.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13000144
4613	00050457	0	-0.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13002092
1993	8453942	0	41.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13000122
1993	8453944	0	20.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13000122
1993	8459674	0	59.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13000955
1993	8459673	0	60.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13000955
1993	00004746	0	-3.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13000088
1993	00004749	0	45.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13000088
1993	00004746	0	48.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	P O 13000088
4613	00050457	1	20.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CHARGES FOR CHS VOLLEYBALL TRAVELING TO SAN MARCOS TOURNAMENT 8/30-9/2
4613	00172536	1	99.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CHARGES FOR CHS VOLLEYBALL TRAVELING TO SAN MARCOS TOURNAMENT 8/30-9/2
4613	00172534	1	80.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CHARGES FOR CHS VOLLEYBALL TRAVELING TO SAN MARCOS TOURNAMENT 8/30-9/2



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	00050454	1	10.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CHARGES FOR CHS VOLLEYBALL TRAVELING TO SAN MARCOS TOURNAMENT 8/30-9/2
4613	00172538	1	94.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CHARGES FOR CHS VOLLEYBALL TRAVELING TO SAN MARCOS TOURNAMENT 8/30-9/2
4613	00050466	1	10.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CHARGES FOR CHS VOLLEYBALL TRAVELING TO SAN MARCOS TOURNAMENT 8/30-9/2
<b>Total for check number 421570</b>			<b>917.82</b>			
<b>Check Number 421571</b>						
1992	94266674	0	-524.55	00002111	SPORT SUPPLY GROUP, INC.	P O 12001953
1992	94266674	0	524.55	00002111	SPORT SUPPLY GROUP, INC.	P O 12001953 INV/CR
1993	94946740	1	116.32	00002111	SPORT SUPPLY GROUP, INC.	6.25 "SOFTI" PRISM PACK US-1179286
1993	94946740	2	3.78	00002111	SPORT SUPPLY GROUP, INC.	FREIGHT
<b>Total for check number 421571</b>			<b>120.10</b>			
<b>Check Number 421572</b>						
4613	05715	1	193.46	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF LAUNDRY DETERGENT AND SOFTENER, DVDS, CERTIFICATE PAPER, ETC...ITEMS NEEDED FOR THE FOSSIL RIDGE HIGH SCHOOL GIRLS BASKETBALL TEAM
<b>Total for check number 421572</b>			<b>193.46</b>			
<b>Check Number 421573</b>						
8673	W1000816	1	9.73	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS "MY HERO" SS T-SHIRT IN YOUTH SMALL
8673	W1000844	1	11.34	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM (OFFICIAL SHORT SLEEVE T-SHIRT) - ADULT MEDIUM
8673	W1000845	1	21.37	56216	WATCH DOGS ACROSS AMERICA	WATCHD.O.G.S. OFFICAL SHORT SLEEVE SHIRT FOR DADS/ADULTS
8673	W1000844	2	34.02	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM (OFFICIAL SHORT SLEEVE T-SHIRT)- ADULT LARGE
8673	W1000845	2	64.09	56216	WATCH DOGS ACROSS AMERICA	WATCHD.O.G.S. OFFICAL SHORT SLEEVE SHIRT FOR DADS/ADULTS
8673	W1000844	3	22.68	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM (OFFICIAL SHORT SLEEVE T-SHIRT) - ADULT XL
8673	W1000845	3	74.78	56216	WATCH DOGS ACROSS AMERICA	WATCHD.O.G.S. OFFICAL SHORT SLEEVE SHIRT FOR DADS/ADULTS
8673	W1000844	4	26.80	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM (OFFICIAL SHORT SLEEVE T-SHIRT) - ADULT 2XL
8673	W1000845	4	63.12	56216	WATCH DOGS ACROSS AMERICA	WATCHD.O.G.S. OFFICAL SHORT SLEEVE SHIRT FOR DADS/ADULTS
4613	W1000845	5	29.13	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" SHORT SLEEVE SHIRT FOR STUDENTS YOUTH SMALL
8673	W1000845	6	19.42	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
8673	W1000844	99	7.94	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	W1000816	99	9.73	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421573</b>			394.15			
<b>Check Number 421574</b>						
4613	A235423	0	115.00	42641	JAMES A YATES	KHS 10/16 V-BALL
<b>Total for check number 421574</b>			115.00			
<b>Check Number V5548</b>						
1993	1098999	0	62.40	00009229	DICK BLICK CO	PO#13000847
<b>Total for check number V5548</b>			62.40			
<b>Check Number V5549</b>						
4613	197274	1	1,500.00	44893	D & J SPORTS INCORPORATED	ITEM #7201100 - SONIC WARMUP JACKET
4613	197274	2	330.00	44893	D & J SPORTS INCORPORATED	EMBROIDERY FOR JACKETS - ATHLETE NUMBERS AND SCHOOL LOGO
4613	197274	3	1,200.00	44893	D & J SPORTS INCORPORATED	ITEM #7201101 - SONIC WARMUP PANT
4613	197274	4	90.00	44893	D & J SPORTS INCORPORATED	EMBROIDERY FOR PANTS - ATHLETE NUMBERS
4613	197274	5	1,560.00	44893	D & J SPORTS INCORPORATED	ITEM #LATBP2 - SWIM BACKPACKS
4613	197274	6	90.00	44893	D & J SPORTS INCORPORATED	EMBROIDERY FOR BACKPACKS - ATHLETE NUMBERS AND SCHOOL LOGO
4613	197274	7	60.00	44893	D & J SPORTS INCORPORATED	FREIGHT
<b>Total for check number V5549</b>			4,830.00			
<b>Check Number V5550</b>						
1993	8554083	1	23.95	00001477	THE PROPHET CORPORATION	71-590 BEACHBALLS 12"
1993	8554083	2	40.95	00001477	THE PROPHET CORPORATION	71-591 BEACHBALLS 18"
1993	8554083	3	230.85	00001477	THE PROPHET CORPORATION	71-741 DODGEBALLS
1993	8554083	4	319.00	00001477	THE PROPHET CORPORATION	73-037 POP-UP GOALS
1993	8554083	5	79.90	00001477	THE PROPHET CORPORATION	42-131 SOFTBALLS
1993	8554083	6	119.90	00001477	THE PROPHET CORPORATION	42-576 BASES
1993	8554083	7	50.30	00001477	THE PROPHET CORPORATION	71-231 BATTING TEE
1993	8554083	8	59.95	00001477	THE PROPHET CORPORATION	71-555 KICKBALLS
1993	8554083	9	71.95	00001477	THE PROPHET CORPORATION	43-501 HULA HOOPS
1993	8554083	10	459.00	00001477	THE PROPHET CORPORATION	58-071 PIN BLITZ
1993	8554083	11	197.10	00001477	THE PROPHET CORPORATION	58-177 ULTRA CATCH PACK
1993	8554083	12	239.80	00001477	THE PROPHET CORPORATION	51-048 BADMITON RAQUETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8554083	13	269.10	00001477	THE PROPHET CORPORATION	17-473 POLO SET
1993	8554083	14	251.10	00001477	THE PROPHET CORPORATION	01-310 POLO SET
1993	8554083	15	80.95	00001477	THE PROPHET CORPORATION	71-795 BIG BEACH BALL
<b>Total for check number V5550</b>			<b>2,493.80</b>			
<b>Check Number V5551</b>						
4613	70364663001	1	22.29	00003312	MCGRAW HILL COMPANIES	READING 2010 GR K-2 PUPPET ISBN 978-0-02-202039-2
2243	70330091001	1	6,865.50	00003312	MCGRAW HILL COMPANIES	2INFORM ONLINE ASSESSMENT PROGRAM
4613	70364663001	2	51.00	00003312	MCGRAW HILL COMPANIES	READING 2010 GR K HIGH- FREQUENCY CARDS ISBN 978-0-02-202117-7
4613	70364663001	3	113.61	00003312	MCGRAW HILL COMPANIES	TREASURES SOUND SPELLING CARDS LARGE ISBN 978-0-02-202041-5
4613	70364663001	4	147.00	00003312	MCGRAW HILL COMPANIES	READING 2010 GR K-2 PHOTO CARDS ISBN 978-0-02-202038-5
4613	70364663001	5	23.65	00003312	MCGRAW HILL COMPANIES	SHIPPING AND HANDLING
<b>Total for check number V5551</b>			<b>7,223.05</b>			
<b>Check Number V5552</b>						
1993	626352965001	1	75.95	00003196	OFFICE DEPOT, INC.	ORDER NUMBER 626352965-001
1993	626362719001	2	65.88	00003196	OFFICE DEPOT, INC.	ORDER NUMBER 626362719-001
<b>Total for check number V5552</b>			<b>141.83</b>			
<b>Check Number V5553</b>						
4613	0003028963	1	52.65	00002009	PENDERS MUSIC COMPANY INC	23903221 - YOU PLAY POP SONGS CD ACCOMPANIMENT
4613	0003028920	1	26.13	00002009	PENDERS MUSIC COMPANY INC	ITEM 23318793 "THANK YOU SOLDIERS" ACCOMPANIMENT CD
1993	0003023570	1	65.18	00002009	PENDERS MUSIC COMPANY INC	22217701 - JINGLE BELL JUKEBOX
1993	0003023570	2	15.03	00002009	PENDERS MUSIC COMPANY INC	23903200 - YOU PLAY POP SONGS BY TOM ANDERSON
4613	0003028963	99	5.27	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4613	0003028920	99	4.84	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
1993	0003023570	99	8.02	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5553</b>			<b>177.12</b>			
<b>Check Number V5554</b>						
4613	SI737697	1	125.70	00003175	WEST MUSIC COMPANY INC	400289 (YRS-20BG) GREEN RECORDER
4613	SI737697	2	37.71	00003175	WEST MUSIC COMPANY INC	400291 (YRS-20BP) PINK RECORDERS
4613	SI737697	3	125.70	00003175	WEST MUSIC COMPANY INC	400288 (YRS-20BB) BLUE RECORDERS
4613	SI737697	4	125.70	00003175	WEST MUSIC COMPANY INC	400295 (YRS-24B) IVORY RECORDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5554			414.81			
Check Number V5555						
4613	123622	1	408.50	00021366	PERIPOLE, INC.	PB6000 ANGLE HALO RECORDER
4613	123622	2	95.00	00021366	PERIPOLE, INC.	PB6000 ANGEL HALO RECORDER CLASS SET
4613	123622	3	40.28	00021366	PERIPOLE, INC.	SHIIPPING AND HANDLING
Total for check number V5555			543.78			
Check Number V5556						
2113	INV3957437	1	4,024.50	41910	RENAISSANCE LEARNING, INC	SEE ATTACHED QUOTE 929813 RENEWAL OF AR STAR REAL TIME, STAR EARLY LITERACY, STAR READING AND ANNUAL HOSTING FEE
2113	INV3957437	2	1.60	41910	RENAISSANCE LEARNING, INC	INVOIVE # INV3948066 NEEDED ADDITIONAL 35 STUDENT ADDED
Total for check number V5556			4,026.10			
Check Number V5557						
1993	5529729	1	10,850.00	00001359	SCHOLASTIC INC	FASTT MATH BASIC PRODUCT MAINTENANCE AND SUPPORT PLAN. ISBN: 991864
1993	5508860	1	80.11	00001359	SCHOLASTIC INC	NTS531277 READY TO GO II: INDEPENDENT KINDERGARTEN PAPERBACK BOOK COLLECTION
1993	5508860	2	89.10	00001359	SCHOLASTIC INC	NTS531278 READY TO GO II: NONFICTION, KINDERGARTEN PAPERBACK BOOK COLLECTION
1993	5508860	3	14.50	00001359	SCHOLASTIC INC	944782 FROGGY SPANISH BOOKS GRADES K-2
1993	5508860	4	67.00	00001359	SCHOLASTIC INC	524001 20 BEST BILINGUAL BOOKS GRADES PK-1
1993	5508860	5	22.56	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
Total for check number V5557			11,123.27			
Check Number V5558						
1993	2589877-01	0	14.24	00002044	SCHOOL HEALTH CORPORATION	P O 13001235
1993	2587689-00	1	4.22	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" ITEM#90019
1993	2593297-00	1	14.08	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 MG ITEM#44098
1993	2591014-01	1	14.08	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325MG ITEM#44098
1993	2594752-00	1	37.53	00002044	SCHOOL HEALTH CORPORATION	WELCH ALLYN RECHARGEABLE BATTERY ITEM#53032
1993	2593268-00	1	80.06	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2591538-01	1	14.08	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325MG ITEM#44098
1993	2591542-01	1	14.08	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325MG ITEM#44098
1993	2591542-00	2	120.12	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1'X3" ITEM#32076

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2591014-00	2	0.66	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2593297-00	2	1.98	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2587689-00	2	0.66	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2593268-00	2	17.60	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2591014-00	3	32.82	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1993	2591542-00	3	10.54	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2593297-00	3	40.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2587689-00	3	10.48	00002044	SCHOOL HEALTH CORPORATION	COVERLET SPOTS ITEM#32061
1993	2593268-00	3	8.60	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION ITEM#43394
1993	2593297-00	4	10.56	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2591542-00	4	8.18	00002044	SCHOOL HEALTH CORPORATION	COVERLET LG DIGIT ITEM#32018
1993	2593268-00	4	18.70	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2591014-00	4	5.27	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2587689-00	4	8.18	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM PATCH 1 1/2"X2" ITEM#32060
1993	2591542-00	5	7.04	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2593268-00	5	8.31	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2591014-00	5	8.05	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM DIGIT ITEM#32020
1993	2593297-00	5	5.56	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2587689-00	5	8.05	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM DIGIT ITEM#32020
1993	2593271-01	6	5.98	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1993	2593297-00	6	36.75	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 1" ITEM#27024
1993	2593268-00	6	1.41	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2591014-00	6	8.76	00002044	SCHOOL HEALTH CORPORATION	COVERLET KNUCKLE ITEM#32023
1993	2587689-00	6	8.18	00002044	SCHOOL HEALTH CORPORATION	COVERLET LG DIGIT ITEM#32018
1993	2591542-00	6	2.99	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2591014-00	7	5.06	00002044	SCHOOL HEALTH CORPORATION	SCHOOL HEALTH BUTTERFLY MED ITEM#32279
1993	2587689-00	7	33.31	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE ITEM#48030

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2591542-00	7	78.32	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE GAUZE PAD 4"X4" ITEM#27031
1993	2593297-00	7	24.90	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27024
1993	2593268-01	7	5.98	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1993	2587689-00	8	3.50	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2591542-00	8	12.55	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" ITEM#27535
1993	2593297-00	8	28.16	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 4"X4" ITEM#27533
1993	2591014-00	8	7.48	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2587689-00	9	1.54	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2591014-00	9	5.98	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2593297-00	9	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX SM ITEM#21324
1993	2591542-00	9	14.08	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 4"X4" ITEM#27533
1993	2591542-00	10	1.54	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2587689-00	10	17.60	00002044	SCHOOL HEALTH CORPORATION	PILL ENVELOPES ITEM#90018
1993	2591014-00	10	33.31	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE ITEM#48030
1993	2593297-00	10	3.08	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLING, CHILD ITEM#20051
1993	2587689-00	11	1.89	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" ITEM#90025
1993	2591542-00	11	1.41	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2593297-00	11	3.44	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLING, ADULT ITEM#20049
1993	2591014-00	11	2.77	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2593297-00	12	5.99	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1993	2591014-00	12	14.08	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGS 4"X4" ITEM#27533
1993	2591542-00	12	17.69	00002044	SCHOOL HEALTH CORPORATION	STERI STRIP 1/8"X3" ITEM#28138
1993	2587689-00	12	1.54	00002044	SCHOOL HEALTH CORPORATION	SPLINT REUSABLE ARM SPLINT, CHILD ITEM#20051
1993	2593297-00	13	6.87	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE3.25 OZ ITEM#43026
1993	2587689-00	13	5.67	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X5YDS ITEM#28011
1993	2591014-00	13	32.04	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2591542-00	13	5.98	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2591014-00	14	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX LG ITEM#21327
1993	2587689-00	14	4.84	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 13 OZ JAR ITEM#43028
1993	2591542-00	14	4.58	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1993	2593297-00	14	25.68	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1993	2587689-00	15	12.84	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390
1993	2591542-00	15	32.10	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1993	2591014-00	15	16.90	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200 MG ITEM#44067
1993	2587689-01	16	2.88	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM#90081
1993	2591014-00	16	1.54	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2587689-00	17	36.61	00002044	SCHOOL HEALTH CORPORATION	3.5V RECHARGABLE BATTERY ITEM#53043
1993	2591014-00	17	19.54	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS DISPOSABLE ITEM#21431
1993	2587689-01	17	2.62	00002044	SCHOOL HEALTH CORPORATION	3.5V RECHARGABLE BATTERY ITEM#53043
1993	2591014-00	18	4.23	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 4.25MM REG ITEM#53022
1993	2591014-00	19	1.41	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2591014-00	20	23.28	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125 ITEM#21409
1993	2591014-00	21	1.89	00002044	SCHOOL HEALTH CORPORATION	TAPE-JOHNSON & JOHNSON FIRST AID TAPE 1/2"X5YDS ITEM#28011
1993	2591014-00	22	6.60	00002044	SCHOOL HEALTH CORPORATION	PAPER TAPE-J&J FIRST AID TAPE 1"X5YDS ITEM#28013
1993	2591014-00	23	13.60	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1993	2591014-00	24	3.21	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390

Total for check number V5558

1,209.99

Check Number V5559

1993	308101466636	1	988.32	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7773006309
1993	308101468397	1	56.93	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7773018326
4613	208109346631	1	126.78	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER: 7772997579
1993	208109361538	1	50.85	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773073785 FOR PURCHASE OF MATH SUPPLIES
1993	208109361540	1	226.05	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7773078777
1993	208109361539	1	89.23	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773085406 FOR PURCHASE OF CLASSROOM MATERIALS
1993	208109368170	1	142.52	00002046	SCHOOL SPECIALTY SUPPLY INC	INDEX ALLSTATE 1-25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109361546	1	54.32	00002046	SCHOOL SPECIALTY SUPPLY INC	#089919- BLANK DICE
1993	208109361541	1	815.84	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM NUMBER 082489 DICTIONARY CHILD ELECTRONIC/ENGLISH SPEAKING
1993	208109361538	2	44.55	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773073785 FOR PURCHASE OF CLASSROOM SUPPLIES
<b>Total for check number V5559</b>			<b>2,595.39</b>			
<b>Check Number V5560</b>						
2403	6592	1	106.50	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V5560</b>			<b>106.50</b>			
<b>Check Number V5562</b>						
4613	3184435485	0	-225.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023440174
4613	3184435484	0	-83.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023440174
1993	3184036178	1	-26.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184036179	1	-33.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184036177	1	568.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184036181	1	1,006.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184036182	1	586.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184036183	1	42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184036184	1	12,889.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435488	1	522.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7090253595
1993	3184435489	1	103.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR PURCHASING
1993	3184435490	1	330.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER
1993	3184435491	1	-56.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3184036180	1	59.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184036175	1	170.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184036173	1	298.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184036168	1	121.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7091005286.
1993	3184036176	1	888.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184036174	1	796.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
4613	3184036168	1	104.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7091005286.
8653	3184435492	1	202.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7090799582 FOR NJHS TO SELL AT THE SCHOOL STORE.
<b>Total for check number V5562</b>			<b>18,265.41</b>			
<b>Check Number V5563</b>						
1993	WILLIS 12-13	0	130.00	00007632	TASBO	CINDY WILLIS 2012-13
<b>Total for check number V5563</b>			<b>130.00</b>			
<b>Check Number V5564</b>						
4613	68847	1	60.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18X24 CORRUGATED SIGNS- GO PURPLE X 2 COMMANCHES/WILDCATS WIN BLACK
4613	68847	2	125.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	RALLY TOWELS- WHITE W/ PURPLE INK
<b>Total for check number V5564</b>			<b>185.00</b>			
<b>Check Number V5565</b>						
1993	264434653-12	1	756.00	00011343	TIME FOR KIDS	6 SETS OF 30 SUBSCRIPTIONS-GRADE 5-6 (SABO, MICHAELS, REYNOLDS, DAY, W. WHEELER, SMITH)
1993	264434653-12	2	84.00	00011343	TIME FOR KIDS	1 SET 20 SUBSCRIPTIONS - GRADE 3-4 (TAYLOR)
<b>Total for check number V5565</b>			<b>840.00</b>			
<b>Check Number WT131023</b>						
6603	1210.00 #4	1	28,234.75	00015011	STEELE & FREEMAN, INC	FLOORING/TILE PROJECT, PACKAGE NO. 2 & 3, AT THE FOLLOWING CAMPUSES: KELLER-HARVEL E.S.
6603	1210.00 #4	2	182.78	00015011	STEELE & FREEMAN, INC	HIDDEN LAKES E.S.
6603	1210.00 #4	3	12,402.68	00015011	STEELE & FREEMAN, INC	WILLIS LANE E.S.
6603	1210.00 #4	4	2,389.95	00015011	STEELE & FREEMAN, INC	NORTH RIVERSIDE E.S.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	1210.00 #4	5	6,040.17	00015011	STEELE & FREEMAN, INC	LONE STAR E.S.
<b>Total for check number WT131023</b>			49,250.33			
<b>Check Number WT141023</b>						
6603	16-1004.00	1	17,034.73	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES, & REIMB. EXPENSES FOR NEW ELEMENTARY SCHOOL #22
6602	16-1004.00	1	24,290.09	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES, & REIMB. EXPENSES FOR NEW ELEMENTARY SCHOOL #22
<b>Total for check number WT141023</b>			41,324.82			
<b>Check Date 10/24/2012</b>						
<b>Check Number 421575</b>						
1993	PERDIEM10/26	1	20.00	58361	ALFRED OLE PAULSON	10/26/2012 DINNER
1993	PERDIEM10/26	2	39.00	58361	ALFRED OLE PAULSON	10/27/2012 BREAKFAST, LUNCH AND DINNER
<b>Total for check number 421575</b>			59.00			
<b>Check Number 421576</b>						
1993	4872	1	169.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4873	1	430.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4871	1	179.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4876	1	592.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 421576</b>			1,370.00			
<b>Check Number 421577</b>						
1993	53541	1	39.95	52600	AMERA-CHEM, INC.	DRUG IDENTIFICATION BIBLE - 2012 EDITION
1993	53541	2	17.50	52600	AMERA-CHEM, INC.	DRUG IDENTIFICATION WALL CHART
1993	53541	3	7.00	52600	AMERA-CHEM, INC.	SHIPPING
<b>Total for check number 421577</b>			64.45			
<b>Check Number 421578</b>						
1993	3255508-01	1	90.70	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3255359-01	1	5.54	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6255359-02	1	22.16	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421578			118.40			
Check Number 421579						
1993	SEPT 2012	1	715.00	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
Total for check number 421579			715.00			
Check Number 421580						
1993	24378	1	310.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
Total for check number 421580			310.00			
Check Number 421581						
1992	4957-2	1	493.65	54859	BALFOUR - FT WORTH	BANNER FOR EAGLE RIDGE ELEMENTARY PER ATTACHED ARTWORK, INCLUDES ROD, ROPE AND STAND
Total for check number 421581			493.65			
Check Number 421582						
4613	56629	1	50.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SR2125 VANDOREN ALTO SAXOPHONE REEDS
4613	56629	2	25.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SR213 VANDOREN ALTO SAXOPHONE REEDS
4613	56629	3	24.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	HODGE3BRC BASSOON REED CUP HOLDERS
Total for check number 421582			99.00			
Check Number 421583						
4612	12-25843	1	619.20	00017364	BENE-MARC, INC	PREMIUMS DUE FOR SUMMER CAMPS 6/1/12 THRU 9/1/12
Total for check number 421583			619.20			
Check Number 421584						
4613	KHES 10/29	1	500.00	49357	CHRISTOPHER BIANEZ	CHECK REQUEST CHECK TO CAMPUS BY FRIDAY, OCTOBER 26, 2012 PERFORMANCE ON MONDAY, OCTOBER 29, 2012 ALL STUDENTS HIGH FLYING EXCITEMENT & A
Total for check number 421584			500.00			
Check Number 421585						
1992	192315	1	56.25	00018463	BRACKETT & ELLIS, P C	PCAT LEGAL SERVICES AS OF JULY 31, 2012
Total for check number 421585			56.25			
Check Number 421586						
1993	ODESSA 10/26	1	20.00	51897	BRADLEY T ALLEN	10/26/2012 DINNER
1993	ODESSA 10/26	2	39.00	51897	BRADLEY T ALLEN	10/27/2012 BREAKFAST, LUNCH AND DINNER
Total for check number 421586			59.00			
Check Number 421587						
1993	ENTRY 11/17	0	90.00	62551	CITY VIEW HIGH SCHOOL	KHS UIL ACADEMIC
Total for check number 421587			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421588</b>						
1993	448976	1	180.00	00003502	STANLEY B. COMBEST	SMALL CABINET
1993	448976	2	450.00	00003502	STANLEY B. COMBEST	ANGELED CABINET ON CASTERS
1993	448976	3	1,050.00	00003502	STANLEY B. COMBEST	TECH BOOTH
<b>Total for check number 421588</b>			1,680.00			
<b>Check Number 421589</b>						
1993	1-148532	1	838.00	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
<b>Total for check number 421589</b>			838.00			
<b>Check Number 421590</b>						
1993	12310	1	72.00	50203	CRESTVIEW PRINTING, INC.	1,000 BUSINESS CARDS JOHN SMITH 1,000 BUSINESS CARDS GAMA NAVARRO SEE ATTACHED EXAMPLES
<b>Total for check number 421590</b>			72.00			
<b>Check Number 421591</b>						
1993	2012-950	1	799.00	53743	CURRICULUM MANAGEMENT SYSTEMS	ITEM #011007 SCHOOLVIEW PARTICIPANT MANUAL
1993	2012-950	3	41.16	53743	CURRICULUM MANAGEMENT SYSTEMS	SHIPPING FEE
<b>Total for check number 421591</b>			840.16			
<b>Check Number 421592</b>						
1993	PERDEIM10/25	1	69.00	52956	DARLA DEANN MCBRYDE	1 B @ \$9 + 2 L @ \$10 + 2 D @ \$20 = \$69
<b>Total for check number 421592</b>			69.00			
<b>Check Number 421593</b>						
1993	003	1	1,400.00	62440	BRANDON DAY	MARCHING BAND TECHNICIAN FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 421593</b>			1,400.00			
<b>Check Number 421594</b>						
1993	3416439-00	1	151.81	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	807903-01	1	1,137.20	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806694-50	1	8.23	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	807150-02	1	76.79	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	808275-01	1	15.24	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	808451-01	1	34.87	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	808585-01	1	71.22	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	807150-50	1	8.63	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 421594			1,503.99			
Check Number 421595						
1993	XFRRN685	1	215.82	00016899	DELL MARKETING LP	PLEASE SEE ATTACHED QUOTE 621265155 FOR NETBOOK KEYBOARD REPLACEMENT FOR TSMS CAMPUS
Total for check number 421595			215.82			
Check Number 421596						
1993	10728	1	89.97	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
Total for check number 421596			89.97			
Check Number 421597						
1993	2569006591	0	116.36	42346	DURHAM SCHOOL SERVICES LP	FLORENCE ES
1983	2569006591	0	125.00	42346	DURHAM SCHOOL SERVICES LP	FLORENCE ES
Total for check number 421597			241.36			
Check Number 421598						
8653	S0382009981	1	76.00	50382	EDIBLE ARRANGEMENTS	1157 APPLE DAISY-ONE SIZE
8653	S0382009981	2	49.00	50382	EDIBLE ARRANGEMENTS	1058 BLOOMING DAISIES-SMALL
8653	S0382009981	99	12.00	50382	EDIBLE ARRANGEMENTS	ESTIMATED SHIPPING/HANDLING
Total for check number 421598			137.00			
Check Number 421599						
1993	A236296	0	107.60	00018830	DOUGLAS D. EDWARDS	OFF
Total for check number 421599			107.60			
Check Number 421600						
1992	2537950-00	1	699.99	62520	SCHOOL HEALTH CORPORATION	ITEM# VK7593 EMBOSSEER SOUND ENCLOSURE
Total for check number 421600			699.99			
Check Number 421601						
1993	00147608	1	985.00	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
Total for check number 421601			985.00			
Check Number 421602						
1992	685206	1	701.23	00011385	F S G / AMERICAN LIGHT LP	SERVICE/REPAIRS @ ERES AND THE NATATORIUM PARKING LOT LIGHT POLES
1992	685202	1	50.09	00011385	F S G / AMERICAN LIGHT LP	SERVICE/REPAIRS @ ERES AND THE NATATORIUM PARKING LOT LIGHT POLES
1992	2793938-00	1	34.98	00011385	F S G / AMERICAN LIGHT LP	SERVICE/REPAIRS @ ERES AND THE NATATORIUM PARKING LOT LIGHT POLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	685202	2	2.33	00011385	F S G / AMERICAN LIGHT LP	PARTS/SUPPLIES DISTRCT (USAGE)
1992	685206	2	32.65	00011385	F S G / AMERICAN LIGHT LP	PARTS/SUPPLIES DISTRCT (USAGE)
1992	2793938-00	2	1.63	00011385	F S G / AMERICAN LIGHT LP	PARTS/SUPPLIES DISTRCT (USAGE)
<b>Total for check number 421602</b>			<b>822.91</b>			
<b>Check Number 421603</b>						
1993	TXALA18762	1	88.41	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA18745	1	99.34	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA18777	1	90.89	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA18756	1	56.13	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 421603</b>			<b>334.77</b>			
<b>Check Number 421604</b>						
1993	152370	1	52.00	42628	FITNESS FINDERS, INC	ITEM #116-100-6" CHAINS
1993	152370	2	119.90	42628	FITNESS FINDERS, INC	ITEM #117-200-TOE TOKENS
1993	152370	99	15.47	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421604</b>			<b>187.37</b>			
<b>Check Number 421605</b>						
1993	ODESSA ADV	1	69.00	46874	FRANK ELMORE CHAPPLE IV	1 B @ \$9 + 2 L @ \$10 + 2 D @ \$20 = \$69
<b>Total for check number 421605</b>			<b>69.00</b>			
<b>Check Number 421606</b>						
1993	A222774	0	70.00	56643	GEORGE THOMAS SMITH	OFF
<b>Total for check number 421606</b>			<b>70.00</b>			
<b>Check Number 421607</b>						
1993	6869	1	1,645.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL QM77 EXPRESS CHIPSET, AND INTEL DUAL CORE PROCESOR A2X01AV
1993	6869	2	55.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP EXECUTIVE LEATHER/NYLON CASE PA845A
<b>Total for check number 421607</b>			<b>1,700.45</b>			
<b>Check Number 421608</b>						
4613	9952372127	1	159.88	00001173	W.W. GRAINGER, INC.	MFG PART# CST1020, 18"H X 12"W, B- 959, POST HOLE MOUNT NO PARKING CUSTOM SIGNS FOR USE IN THE KHS PARKING LOT USED FOR AFTER SCHOOL BAND PRACTICES BY THE KHS BAND
1993	9953070845	1	141.79	00001173	W.W. GRAINGER, INC.	PLEASE SEE GRAINGER ORDER # 04736886 FOR STOP SIGN AND TOOLBOX
<b>Total for check number 421608</b>			<b>301.67</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421609</b>						
1953	AVID	0	413.36	62556	TERRILYN TENNILLE GRAY	TRAVEL REIMB 10/9-12
<b>Total for check number 421609</b>			413.36			
<b>Check Number 421610</b>						
4613	PETTY CASH	0	200.00	62548	CATHERINE GROVER	2012-2013 PETTY CASH
<b>Total for check number 421610</b>			200.00			
<b>Check Number 421611</b>						
1992	01618	1	11,471.63	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, REIMBURSABLE EXPENSES, & ADDITIONAL SERVICES FOR TSMS RE-ROOFING PROJECT
<b>Total for check number 421611</b>			11,471.63			
<b>Check Number 421612</b>						
8652	21567	1	372.58	59730	HOLE IN THE ROOF MARKETING, INC	STUCO TSHIRTS FOR FISH CAMP G500 GILDAN S/S - DAISY TEES FOR STUDENT LEADERS WHO STAFF THE CAMP
8652	21565	1	174.92	59730	HOLE IN THE ROOF MARKETING, INC	STUCO TSHIRTS FOR FISH CAMP G500 GILDAN S/S - DAISY TEES FOR STUDENT LEADERS WHO STAFF THE CAMP
8652	21567	2	793.62	59730	HOLE IN THE ROOF MARKETING, INC	STUCO TSHIRTS FOR FISH CAMP ATTENDEES G500 GILDAN S/S - BLACK
8652	21565	2	372.58	59730	HOLE IN THE ROOF MARKETING, INC	STUCO TSHIRTS FOR FISH CAMP ATTENDEES G500 GILDAN S/S - BLACK
<b>Total for check number 421612</b>			1,713.70			
<b>Check Number 421613</b>						
1993	ADV 10/25-27	0	108.00	54827	JASON G SNYDER	ABILENE 10/25-10/27
<b>Total for check number 421613</b>			108.00			
<b>Check Number 421614</b>						
1993	S100077234.1	1	987.58	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 421614</b>			987.58			
<b>Check Number 421615</b>						
1993	1962	1	250.00	51046	JUST SAY YES	FOR JUSTIN LOOKADOO TO COME IN AND SPEAK TO STUDENT BODY ON 10/19/12
1993	1964	1	325.00	51046	JUST SAY YES	JUSTIN LOOKADO PROGRAM ON 10/19/2012
<b>Total for check number 421615</b>			575.00			
<b>Check Number 421616</b>						
4613	048053	1	1,155.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR YOUNG LEADERS GROUP. 7 YOUTH SMALL, 36 YOUTH MEDIUM, 24 YOUTH LARGE, 6 YOUTH X-LARGE, 1 ADULT SMALL, 2 ADULT MEDIUM, 1 ADULT XX-LARGE
<b>Total for check number 421616</b>			1,155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421617</b>						
1993	ADVANCE10/26	1	7,062.00	58389	KEVIN LEE MCNULTY JR	MEAL MONEY FOR STUDENTS AND CHAPERONES ATTENDING MARCHING BAND AREA COMPETITION IN ODESSA, TX OCT 26 - 27, 2013
1993	ADVANCE10/26	1	59.00	58389	KEVIN LEE MCNULTY JR	ADVANCE MEAL MONEY FOR AREA MARCHING BAND COMPETITION IN ODESSA, TX
<b>Total for check number 421617</b>			7,121.00			
<b>Check Number 421618</b>						
1993	SAN MARCOS	0	97.00	62557	KEVIN KINLEY	TRAVEL REIMB 10/7-10
1993	TASBO	0	87.95	62557	KEVIN KINLEY	TRAVEL REIMB 10/1-3
<b>Total for check number 421618</b>			184.95			
<b>Check Number 421619</b>						
4612	REFUND	0	100.00	62553	KIM LE	INSTRUMENT RENTAL
<b>Total for check number 421619</b>			100.00			
<b>Check Number 421620</b>						
1993	004	1	1,400.00	57689	AARON LEVINE	MARCHING BAND TECHNICIAN FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 421620</b>			1,400.00			
<b>Check Number 421621</b>						
1993	22717	1	-581.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	22716	1	-432.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	22557	1	750.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	22441	1	486.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	22479	1	608.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number 421621</b>			831.00			
<b>Check Number 421622</b>						
1993	ADVANCE10/26	1	8,897.00	00014615	MARK W MCGAHEY	1 B @ \$5 + 2 L @ \$8 + 2 D @ \$10 X 217 STUDENTS = \$8897
1993	ADVANCE10/26	1	779.00	00014615	MARK W MCGAHEY	1 B @ \$5 + 2 L @ \$8 + 2 D @ \$10 X 19 = 779
<b>Total for check number 421622</b>			9,676.00			
<b>Check Number 421623</b>						
1993	PERDEIM10/25	1	69.00	00014615	MARK W MCGAHEY	1 B @ \$9 + 2 L @ \$10 + 2 D @ \$20 = \$69
<b>Total for check number 421623</b>			69.00			
<b>Check Number 421624</b>						
1993	A227897	0	70.00	55623	TONY MASON	REF
1993	A235126	0	93.83	55623	TONY MASON	REF



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A236798	0	95.82	55623	TONY MASON	REF
Total for check number 421624			259.65			
Check Number 421625						
1993	00284009	1	9.16	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284007	1	9.16	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00283888	1	73.16	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284141	1	74.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
Total for check number 421625			166.38			
Check Number 421626						
1992	12-220907018	1	542.51	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2011-2012 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS REVENUE
Total for check number 421626			542.51			
Check Number 421627						
1993	S1480992.001	1	995.89	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 421627			995.89			
Check Number 421628						
1993	32833	1	352.80	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS HVAC DIST WIDE (USAGE)
Total for check number 421628			352.80			
Check Number 421629						
1993	PERDIEM10/26	1	59.00	51686	MICHAEL C SISCO	ADVANCE MEAL MONEY FOR AREA BAND COMPETITION IN ODESSA, TX
Total for check number 421629			59.00			
Check Number 421630						
1993	364219	1	215.00	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
1993	362695	1	146.88	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
Total for check number 421630			361.88			
Check Number 421631						
1993	A234832	0	80.00	55626	DAVID J MILLER	OFF
1993	A231019	0	95.00	55626	DAVID J MILLER	OFF
Total for check number 421631			175.00			
Check Number 421632						
1993	PERDIEM10/26	1	20.00	61589	BENJAMIN P MOORE	10/26/2012 DINNER
1993	PERDIEM10/26	2	39.00	61589	BENJAMIN P MOORE	10/27/2012 BREAKFAST, LUNCH AND DINNER
Total for check number 421632			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421633</b>						
1993	A227895	0	70.00	61194	JEFFREY MOORE	REF
<b>Total for check number 421633</b>			70.00			
<b>Check Number 421634</b>						
1993	A222776	0	70.00	59633	JOHN NALLEY	OFF
1993	A235183	0	93.83	59633	JOHN NALLEY	OFF
1993	A234799	0	96.50	59633	JOHN NALLEY	OFF
<b>Total for check number 421634</b>			260.33			
<b>Check Number 421635</b>						
1993	A231020	0	95.00	55823	MAWAZO NEHESI	OFF
1993	A234805	0	80.00	55823	MAWAZO NEHESI	OFF
<b>Total for check number 421635</b>			175.00			
<b>Check Number 421636</b>						
1993	A234798	0	90.00	43838	BRANDON NICEWONGER	OFF
<b>Total for check number 421636</b>			90.00			
<b>Check Number 421637</b>						
1993	A220763	0	280.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 421637</b>			280.00			
<b>Check Number 421638</b>						
1993	A234800	0	90.00	61193	JOSEPH M. PARKS	OFF
<b>Total for check number 421638</b>			90.00			
<b>Check Number 421639</b>						
1993	A233002	0	40.00	46426	PATRICIA KAY PRESCOTT	BOOK
<b>Total for check number 421639</b>			40.00			
<b>Check Number 421640</b>						
1993	A233003	0	40.00	55742	STEPHEN PRESCOTT	CLOCK
<b>Total for check number 421640</b>			40.00			
<b>Check Number 421641</b>						
1993	A231563	0	95.00	62422	LORENZO ROBINSON	REF
<b>Total for check number 421641</b>			95.00			
<b>Check Number 421642</b>						
1993	ADVANCE10/26	1	759.00	45939	ROLAND MARTINEZ	CHECK REQUEST NEEDED BY 10/25/12 FOR CHAPERONES GOING WITH BAND TO AREA COMP. IN MIDLAND ON 10/26-27 23 B, 23 L 46 D
<b>Total for check number 421642</b>			759.00			
<b>Check Number 421643</b>						
1993	A226192	0	35.00	62490	RAMON RUBIO	CLOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421643			35.00			
Check Number 421644						
1993	ADVANCE10/26	1	59.00	54996	KAI G RUDNICK	ADVANCE MEAL MONEY FOR AREA MARCHING BAND CONTEST IN ODESSA, TX
Total for check number 421644			59.00			
Check Number 421645						
1993	A236294	0	60.00	58024	MACK SANDERS	OFF
1993	A235405	0	60.00	58024	MACK SANDERS	OFF
Total for check number 421645			120.00			
Check Number 421646						
1993	A235409	0	60.00	62379	APRIL SCHNEIDER	REF
Total for check number 421646			60.00			
Check Number 421647						
1993	A234771	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 421647			40.00			
Check Number 421648						
1993	A222771	0	35.00	61452	TRACI SMITH	GATE
Total for check number 421648			35.00			
Check Number 421649						
8653	10/30-11/1	0	275.00	40077	SONIC DRIVE-IN	CHS FR SR. CLASS
Total for check number 421649			275.00			
Check Number 421650						
1993	KISD 2012-13	1	263.28	00007015	STAR TELEGRAM SUBSCRIPTIONS	12 MONTH SUBSCRIPTION TO BE DELIVERED TO SUPERINTENDENT, 350 KELLER PARKWAY, KELLER TX 76248
Total for check number 421650			263.28			
Check Number 421651						
1993	BENTON 11/14	1	310.00	51050	TCA PROFESSIONAL GROWTH CONF	CHECK REQUEST NEEDED BY 11/12/12 FOR DANA BENTON TO ATTEND THE TCA PROFESSIONAL GROWTH CONFERENCE IN GALVESTON TEXAS ON 11/14-17/12
Total for check number 421651			310.00			
Check Number 421652						
4613	SI0201526	1	58.00	61141	TEXTBOOK WAREHOUSE, LLC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
Total for check number 421652			58.00			
Check Number 421653						
1993	A236291	0	68.15	00023198	SNOOPY THOMPSON	REF.
Total for check number 421653			68.15			
Check Number 421654						
1992	6894768R2	0	20,859.00	00012204	TRANE U.S. INC.	PO#12013515

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	31159923	1	240.40	00012204	TRANE U.S. INC.	SERVICE / REPAIRS FOR HVAC DIST WIDE (USAGE)
1993	7016726R11	1	1,683.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7016726R10	1	124.80	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7016726R7	1	150.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7053974R2	1	803.44	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7053974R5	1	-348.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7053974R6	1	530.24	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7069494R1	1	28.08	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7075586R1	1	540.79	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7082820R1	1	374.40	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7092783R1	1	400.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7092783R2	1	600.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7093406R1	1	30.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7102597R1	1	190.26	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7106940R1	1	56.35	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7074801R1	1	215.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 421654</b>			<b>26,477.76</b>			
<b>Check Number 421655</b>						
1993	CHS 10/26	1	250.00	51422	U I L AREA "A" MARCHING CONTEST	ENTRY FEE FOR CHS BAND TO ATTEND AREA A CONFERENCE 5A REGIONAL MARCHING BAND COMPETITION IN ODESSA TX OCT 26 - 27, 2012
<b>Total for check number 421655</b>			<b>250.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421656</b>						
1993	FRHS 10/27	0	250.00	51422	U I L AREA "A" MARCHING CONTEST	FOSSIL RIDGE HS 10/27
<b>Total for check number 421656</b>			250.00			
<b>Check Number 421657</b>						
1993	KHS 10/26-28	0	250.00	51422	U I L AREA "A" MARCHING CONTEST	KELLER HS 10/26/12
<b>Total for check number 421657</b>			250.00			
<b>Check Number 421658</b>						
1993	TCHS 10/26	1	250.00	51422	U I L AREA "A" MARCHING CONTEST	CHECK REQUEST NEEDED BY 10/25/12 FOR ENTRY FEES FOR AREA BAND COMPETITION IN MIDLAND ON OCT. 26-27
<b>Total for check number 421658</b>			250.00			
<b>Check Number 421659</b>						
1993	36442910-00	1	36.36	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36374045-00	1	22.77	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36444280-00	1	301.32	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36398734-00	1	615.52	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36469130-00	1	77.42	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36400315-00	1	181.48	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36338513-00	1	-127.82	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36353214-00	1	174.45	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36373679-00	1	46.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36455563-00	1	85.13	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 421659</b>			1,413.03			
<b>Check Number 421660</b>						
1993	106071054-00	1	95.53	00012634	UNITED RENTALS	EQUIPMENT RENTAL
1993	106071054-00	2	20.37	00012634	UNITED RENTALS	SERVICE / REPAIRS FOR EQUIPMENT
1993	106071054-00	3	19.10	00012634	UNITED RENTALS	PARTS / SUPPLIES FOR EQUIPMENT
<b>Total for check number 421660</b>			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421661</b>						
1993	A234797	0	90.00	57766	MIGUEL ANGEL VARELA JR	OFF
<b>Total for check number 421661</b>			90.00			
<b>Check Number 421662</b>						
1993	A230897	0	0.00	62543	ADAM WALTERS	OFF
<b>Total for check number 421662</b>			0.00			
<b>Check Number 421663</b>						
1993	A231565	0	95.00	48963	DONALD WELCH	REF
<b>Total for check number 421663</b>			95.00			
<b>Check Number 421664</b>						
1993	A251430	0	280.00	62328	WILLIAM C. WHITE	SRO
<b>Total for check number 421664</b>			280.00			
<b>Check Number 421665</b>						
1993	A235113	0	93.83	62534	BRIAN WIGGINS	OFF
<b>Total for check number 421665</b>			93.83			
<b>Check Number 421666</b>						
1993	ADV 10/25-27	0	108.00	48936	WILLIAM D VINSANT	ABILENE 10/25-10/27
<b>Total for check number 421666</b>			108.00			
<b>Check Number 421667</b>						
8653	90667781	0	2,270.00	56503	WORLDS FINEST CHOCOLATE INC	90667781 FRHS
<b>Total for check number 421667</b>			2,270.00			
<b>Check Number 421668</b>						
1992	FW73253	1	410.85	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PARTS SUPPLIES, ASSY MOTOR AND A COVER
<b>Total for check number 421668</b>			410.85			
<b>Check Number 421669</b>						
4613	6263VC1	1	1,547.75	57954	PATRICIA M. THORNTON	2-COLOR LOGO FRONT AND BACK ON WHITE T-SHIRT
<b>Total for check number 421669</b>			1,547.75			
<b>Check Number 421670</b>						
1993	27180709	1	103.58	00017189	AMSCO SCHOOL PUBLICATIONS, INC	UNITED STATES HISTORY- FOR THE ADVANCED PLACEMENT ISBN 978-1-56765-660-2
1993	27359988	1	1,726.42	00017189	AMSCO SCHOOL PUBLICATIONS, INC	UNITED STATES HISTORY- FOR THE ADVANCED PLACEMENT ISBN 978-1-56765-660-2
1993	27180709	2	6.22	00017189	AMSCO SCHOOL PUBLICATIONS, INC	SHIPPING
1993	27359988	2	103.58	00017189	AMSCO SCHOOL PUBLICATIONS, INC	SHIPPING
<b>Total for check number 421670</b>			1,939.80			
<b>Check Number 421671</b>						
1992	5154310	1	3,600.00	00020611	ARLINGTON PIPE & SUPPLY CO	SUPPLY PARTS-PLUMBING DISTRICT WIDE USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421671			3,600.00			
Check Number 421672						
1993	GAS OCT 12	0	183.78	00001242	ATMOS ENERGY	WRE
1993	GAS OCT 12	0	140.02	00001242	ATMOS ENERGY	WLE
1993	GAS OCT 12	0	742.64	00001242	ATMOS ENERGY	ISM
1993	GAS OCT 12	0	303.47	00001242	ATMOS ENERGY	ELC
Total for check number 421672			1,369.91			
Check Number 421673						
4613	KMS 10/17/12	0	14,225.32	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	KELLER HARVEL
Total for check number 421673			14,225.32			
Check Number 421674						
1993	S019305	1	114.70	59202	CDW GOVERNMENT LLC	1071214 HP70 INK GRAY COMBO MFG #: HPS-CB341A CONTRACT: KELLER ISD INSTRUCTIONAL SUPPLIES 0809-18
1993	S019305	2	114.70	59202	CDW GOVERNMENT LLC	1071219 HP 70 INK BLUE COMBO MFG#: HPS-CB349A CONTRACT: KELLER ISD INSTRUCTIONAL SUPPLIES 0809-18
1993	S019305	3	114.70	59202	CDW GOVERNMENT LLC	1055473 HP70 INK PHOTO BLK COMBO MFG#: HPS-CB340A
1993	S019305	4	114.70	59202	CDW GOVERNMENT LLC	1055479 HP70 INK LT CYAN COMBO MFG#: HPS-CB351A CONTRACT: KELLER ISD INSTRUCTIONAL SUPPLIES 0809-18
1993	S019305	5	51.97	59202	CDW GOVERNMENT LLC	404896 EPSON GLOSSY 24"X100' MFG: EPS-S041638 CONTRACT: KELLER ISD INSTRUCTIONAL SUPPLIES 0809-18
Total for check number 421674			510.77			
Check Number 421675						
1993	KHS BAND	1	350.00	53698	RACHAEL CHILTON	FRENCH HORN MASTERCLASSES FOR KHS BAND
Total for check number 421675			350.00			
Check Number 421676						
1993	KKRY5RCAB293	1	294.00	49058	CONSTANT CONTACT, INC.	EMAIL MARKETING SUBSCRIPTION (ANNUAL RENEWAL FROM OCT 2012 - OCT 2013) TO BE USED FOR EMAILING KHS STUDENTS
Total for check number 421676			294.00			
Check Number 421677						
4613	CP0101612-1	1	269.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	HYTERA TC-610 UHF 4 WATT PORTABLE RADIOS WITH BATTERY, ANTENNA, CHARGER AND BELT CLIP
1993	CP0101612-1	1	269.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	HYTERA TC-610 UHF 4 WATT PORTABLE RADIOS WITH BATTERY, ANTENNA, CHARGER AND BELT CLIP
4613	CP0101612-1	2	5.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CP0101612-1	2	5.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	SHIPPING
<b>Total for check number 421677</b>			548.00			
<b>Check Number 421678</b>						
4613	182299	1	104.50	00022706	LINDSEY DAWSON	BURGUNDY STUDENT SHIRTS - YOUTH SMALL - 12; YOUTH MEDIUM - 4; YOUTH LARGE - 2; YOUTH XL - 1
4613	182299	2	104.50	00022706	LINDSEY DAWSON	TEAL STUDENT SHIRTS - YOUTH SMALL - 14; YOUTH MEDIUM - 5
4613	182299	3	110.00	00022706	LINDSEY DAWSON	PURPLE STUDENT SHIRTS - YOUTH SMALL - 12; YOUTH MEDIUM - 8
4613	182299	4	88.00	00022706	LINDSEY DAWSON	GRAY STUDENT SHIRTS - YOUTH SMALL - 13; YOUTH MEDIUM - 3
4613	182299	5	104.50	00022706	LINDSEY DAWSON	YELLOW STUDENT SHIRTS - YOUTH SMALL - 13; YOUTH MEDIUM - 5; YOUTH XL - 1
<b>Total for check number 421678</b>			511.50			
<b>Check Number 421679</b>						
1992	INV0561889	1	221.70	00024786	ERIC ARMIN, INC	ITEM # 104461 STORIES OF FAMOUS AMERICANS SET OF 10
1992	INV0561649	1	23.70	00024786	ERIC ARMIN, INC	ITEM # 500945 MATH MATTERS CLEAN SWEEP CAMPERS
1992	INV0561649	2	23.70	00024786	ERIC ARMIN, INC	ITEM # 503756 RABBIT AND HARE DIVIDE AN APPLE
1992	INV0561889	2	19.95	00024786	ERIC ARMIN, INC	SHIPPING
1992	INV0561649	3	23.70	00024786	ERIC ARMIN, INC	ITEM # 500938 MATH MATTERS KITTEN CASTLE
1992	INV0561649	4	23.70	00024786	ERIC ARMIN, INC	ITEM # 500937 COUNT ON PABLO
1992	INV0561649	5	23.70	00024786	ERIC ARMIN, INC	ITEM # 501088 FAIR IS FAIR
1992	INV0561649	6	23.70	00024786	ERIC ARMIN, INC	ITEM # 501089 THE BLAST OFF KIDS
1992	INV0561649	7	23.70	00024786	ERIC ARMIN, INC	ITEM # 500951 SAM'S SNEAKER SQUARE
1992	INV0561649	8	23.70	00024786	ERIC ARMIN, INC	ITEM # 500932 WHERE'S THAT BONE
1992	INV0561649	9	40.50	00024786	ERIC ARMIN, INC	ITEM # 502340 RABBIT'S EVERYWHERE
1992	INV0561649	10	23.70	00024786	ERIC ARMIN, INC	ITEM # 500936 A COLLECTION FOR KATE
1992	INV0561649	11	22.84	00024786	ERIC ARMIN, INC	SHIPPING
<b>Total for check number 421679</b>			518.29			
<b>Check Number 421680</b>						
1993	A231564	0	102.60	51202	WILLIE FULCHER	KMS FOOTBALL 10/10/12
<b>Total for check number 421680</b>			102.60			
<b>Check Number 421681</b>						
4613	24898-W9B2	1	400.00	61235	AGILE SPORTS TECHNOLOGIES	HUDL VIDEO SOFTWARE - SILVER PACKAGE ADD ON
<b>Total for check number 421681</b>			400.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421682</b>						
1993	11991	1	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER INDEPENDENT SCHOOL DISTRICT SILVER MAGNETIC NAME BADGE: JENNIFER LATU, M.ED. COORDINATOR OF ACADEMIC AND CAREER COUNSELING
1993	11991	2	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER INDEPENDENT SCHOOL DISTRICT SILVER MAGNETIC NAME BADGE: MARCENE WEATHERALL, MA, LCDC COORDINATOR OF DRUG AND ALCOHOL PREVENTION SERVICES
1993	11991	3	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER INDEPENDENT SCHOOL DISTRICT SILVER MAGNETIC NAME BADGE: KIM POWELL, PHD, LPC-S K-4 AT-RISK COUNSELOR
1993	11991	4	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER INDEPENDENT SCHOOL DISTRICT SILVER MAGNETIC NAME BADGE: ANDI GOWINS, M.ED K-4 AT-RISK COUNSELOR
1993	11991	5	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER INDEPENDENT SCHOOL DISTRICT SILVER MAGNETIC NAME BADGE: TONYA MAJORS, M.ED K-4 AT-RISK COUNSELOR
1993	11991	6	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER INDEPENDENT SCHOOL DISTRICT SILVER MAGNETIC NAME BADGE: ALICE CEDILLO, M.ED K-4 AT-RISK COUNSELOR
<b>Total for check number 421682</b>			33.00			
<b>Check Number 421683</b>						
1993	HMS 10/19	1	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH CHEESE
1993	HMS 10/19	2	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH SAUSAGE
1993	HMS 10/19	3	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH PEPPERONI
1993	HMS 10/19	4	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY CHARGE
1993	HMS 10/19	5	15.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DELIVERY DRIVER
<b>Total for check number 421683</b>			97.50			
<b>Check Number 421684</b>						
1993	1949	1	1,500.00	51046	JUST SAY YES	CONTRACT SERVICES - FOR COUNSELORS - SEPTEMBER 18, 2012 - 1:00 P.M. TO 4:00 P.M. -GAME PLAN TRAINING PROGRAM - SEE ATTACHMENT
<b>Total for check number 421684</b>			1,500.00			
<b>Check Number 421685</b>						
4613	048060	1	742.50	60194	KELLER TROPHY AND AWARDS, LTD	THSHIRTS FOR JV TOURNEY FOR STUDENTS ONLY
4613	048084	1	707.00	60194	KELLER TROPHY AND AWARDS, LTD	TRAVEL SHIRTS FOR VOLLEYBALL SEASON FOR STUDENTS ONLY
4613	048060	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	THSHIRTS FOR JV TOURNEY FOR STUDENTS ONLY
4613	048084	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	TRAVEL SHIRTS FOR VOLLEYBALL SEASON FOR STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	048084	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	TRAVEL TSHIRTS FOR VOLLEYBALL SEASON FOR STUDENTS ONLY
Total for check number 421685			1,507.00			
Check Number 421686						
1993	4119367	1	252.00	52301	LRP PUBLICATIONS, INC.	SUBSCRIPTION RENEWAL MAINTAINING SAFE SCHOOLS PUBLICATION
Total for check number 421686			252.00			
Check Number 421687						
4612	CHICAGO	0	45.29	00014615	MARK W MCGAHEY	TRAVEL REIMB 6/12-14
Total for check number 421687			45.29			
Check Number 421688						
1993	PERDEIM10/25	1	59.00	48522	CHAD DOUGLAS MASON	CHECK REQUEST NEEDED 10/25/12 FOR CHAD MASON'S MEALS WHILE TRAVELING WITH BAND TO MIDLAND FOR AREA COMP ON 10/26-27 1 BR, 1L, 2 D
Total for check number 421688			59.00			
Check Number 421689						
1993	DEWITT 12-13	1	90.00	47156	MATHCOUNTS FOUNDATION	REGISTRATION
Total for check number 421689			90.00			
Check Number 421690						
4612	04980	1	335.04	54089	MATHWARM-UPS.COM	4TH GR COUNTDOWN TO MATH STARR (BLACKLINE MASTER) 5-10 TEACHERS ITEM 04STM115
1992	04980	1	104.96	54089	MATHWARM-UPS.COM	4TH GR COUNTDOWN TO MATH STARR (BLACKLINE MASTER) 5-10 TEACHERS ITEM 04STM115
1992	04980	2	15.00	54089	MATHWARM-UPS.COM	SHIPPING
Total for check number 421690			455.00			
Check Number 421691						
4613	948841409	1	14.85	00001911	MCDUGAL LITTELL / HOUGHTON MIFFLIN	LECTURES POUR TOUS WITH AUDIO CD 1505181 978-0-547-87198-1/0-547-89798-8
4613	948841409	2	24.15	00001911	MCDUGAL LITTELL / HOUGHTON MIFFLIN	LECTURES POUR TOUS TEACHER'S EDITION 1513030 978-0-547-91213-4/0-547-91213-7
4613	948841409	3	10.00	00001911	MCDUGAL LITTELL / HOUGHTON MIFFLIN	SHIPPING
Total for check number 421691			49.00			
Check Number 421692						
8672	00001032	0	1,336.63	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SHIRTS FOR STAFF
Total for check number 421692			1,336.63			
Check Number 421693						
1993	PERDEIM10/25	1	59.00	45939	ROLAND MARTINEZ	CHECK REQUEST NEEDED BY 10/25 FOR MEALS FOR SONNY MARTINEZ WHILE TRAVELING WITH BAND TO MIDLAND FOR AREA COMP. ON OCT. 26-27 1 BR, 1, L, 2 D

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421693			59.00			
Check Number 421694						
1992	028034063	1	156.32	55214	SAFEGUARD ENTERPRISES, INC	PAYROLL CHECKS BEGINNING WITH # 391001 PER PRINTING SERVICES #0805-09. CHANGE PHONE # ON ATTACHED SAMPLE TO 817-744-1124.
1992	028034063	2	12.13	55214	SAFEGUARD ENTERPRISES, INC	SHIPPING
Total for check number 421694			168.45			
Check Number 421695						
1992	0304256-IN	1	115.77	00017194	SOUTHPAW ENTERPRISES, INC	FIT BALL WEDGE ITEM 1333 \$26.95
1992	0304256-IN	2	23.95	00017194	SOUTHPAW ENTERPRISES, INC	DART BALL ITEM # 256006 \$21.00
1992	0304256-IN	3	44.99	00017194	SOUTHPAW ENTERPRISES, INC	THE ALERT PROGRAM AND LEADERS GUIDE ITEM 271041
1992	0304256-IN	4	40.00	00017194	SOUTHPAW ENTERPRISES, INC	TEST DRIVE ITEM 273032
1992	0304256-IN	5	34.99	00017194	SOUTHPAW ENTERPRISES, INC	TAKE FIVE STAYING ALERT AT HOME AND SCHOOL ITEM 271042
1992	0304256-IN	6	15.99	00017194	SOUTHPAW ENTERPRISES, INC	THE OUT OF SYNC CHILD HAS FUN ITEM 271010 \$15.99
1992	0304256-IN	7	15.00	00017194	SOUTHPAW ENTERPRISES, INC	I FEEL STAMPS ITEM 297001
1992	0304256-IN	99	40.70	00017194	SOUTHPAW ENTERPRISES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 421695			331.39			
Check Number 421696						
4612	37580024	1	2.65	56046	STAPLES PROMOTIONAL	15"W X 18"H FLAT BAG
1992	37580024	1	172.25	56046	STAPLES PROMOTIONAL	15"W X 18"H FLAT BAG
1992	37580024	2	55.00	56046	STAPLES PROMOTIONAL	"HMS CRISIS BAG" SET UP FEE
4612	37580024	3	11.01	56046	STAPLES PROMOTIONAL	SHIPPING
Total for check number 421696			240.91			
Check Number 421697						
1993	ADVANCE10/25	1	1,280.00	48936	WILLIAM D VINSANT	MEAL ADVANCE FOR KHS VARSITY TENNIS COMPETING AT REGIONAL TOURNAMENT IN ABILENE 10/25 - 10/27, 20 STUDENTS X 2B + 3L +3D = \$1280.00
Total for check number 421697			1,280.00			
Check Number V5566						
4613	4208686284	1	396.96	00005868	APPLE COMPUTER INC	PC705LL/A IPAD WITH WIFI 16GB - BLACK FREE ENGRAVING: PROPERTY OF KISD
4613	4208686284	2	82.04	00005868	APPLE COMPUTER INC	S4745LL/A APPLE CARE+ 2 YEAR PROTECTION PLAN
Total for check number V5566			479.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5567</b>						
4613	64371569	1	24.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MA501PL MANFROTTO 501PL SLIDING QUICK RELEASE PLATE WITH 1/4"-20 & 3/8" SCREWS MFR# 501PL
1993	64619143	1	23.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SUNPAK TABLETOP TRIPODS
<b>Total for check number V5567</b>			48.87			
<b>Check Number V5568</b>						
1993	2425487	1	24.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 0262720108 THOUGHT AND LEARNING-EDITION 2 BY LEV S. VYGOTSKY, ALEX KOZULIN
<b>Total for check number V5568</b>			24.63			
<b>Check Number V5569</b>						
4613	1135079	1	122.97	00009229	DICK BLICK CO	C30450-0129 - 12 PINT CLASS PACK GLAZES
4613	1122342	1	5.82	00009229	DICK BLICK CO	C21416-1002 ALVIN HAND HELD SHARPENER
1993	1138676	1	-0.36	00009229	DICK BLICK CO	ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18 QTY 6 3.95 EA
1993	1136202	1	18.35	00009229	DICK BLICK CO	ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18 QTY 6 3.95 EA
1993	1141401	1	0.36	00009229	DICK BLICK CO	ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18 QTY 6 3.95 EA
4613	1122342	2	47.88	00009229	DICK BLICK CO	C20524-1012 TICONDEROGA BEGINNERS PENCILS
1993	1141401	2	0.13	00009229	DICK BLICK CO	ITEM # 11406-3187 TRU-RAY CONST PAPER BURGANDY 12X18 QTY 2 3.95 EA
1993	1138676	2	-0.13	00009229	DICK BLICK CO	ITEM # 11406-3187 TRU-RAY CONST PAPER BURGANDY 12X18 QTY 2 3.95 EA
1993	1136202	2	6.14	00009229	DICK BLICK CO	ITEM # 11406-3187 TRU-RAY CONST PAPER BURGANDY 12X18 QTY 2 3.95 EA
4613	1122342	3	29.88	00009229	DICK BLICK CO	C10209-1033 WHITE DRAWING PAPER
1993	1141401	3	0.13	00009229	DICK BLICK CO	ITEM # 11406-2077 TRU-RAY CONST PAPER GOLD 12X18 QTY 2 3.95EA
1993	1138676	3	-0.13	00009229	DICK BLICK CO	ITEM # 11406-2077 TRU-RAY CONST PAPER GOLD 12X18 QTY 2 3.95EA
1993	1136202	3	6.14	00009229	DICK BLICK CO	ITEM # 11406-2077 TRU-RAY CONST PAPER GOLD 12X18 QTY 2 3.95EA
4613	1122342	4	19.92	00009229	DICK BLICK CO	C22838-1020 X ACTO CRAYON SHARPENER
1993	1138676	4	-0.13	00009229	DICK BLICK CO	ITEM # 11406-7037 TRU RAY CONST PAPER DARK GREEN 12X18 QTY 2 3.95EA
1993	1141401	4	0.13	00009229	DICK BLICK CO	ITEM # 11406-7037 TRU RAY CONST PAPER DARK GREEN 12X18 QTY 2 3.95EA
1993	1136202	4	6.14	00009229	DICK BLICK CO	ITEM # 11406-7037 TRU RAY CONST PAPER DARK GREEN 12X18 QTY 2 3.95EA
4613	1122342	5	20.70	00009229	DICK BLICK CO	C20104-2509 CRAYOLA LARGE IN BULK- GRAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1141401	5	0.13	00009229	DICK BLICK CO	ITEM # 11406-3417 TRU RAY CONST PAPER FESTIVE RED 12X18 QTY 2 3.95 EA
1993	1138676	5	-0.13	00009229	DICK BLICK CO	ITEM # 11406-3417 TRU RAY CONST PAPER FESTIVE RED 12X18 QTY 2 3.95 EA
1993	1136202	5	6.14	00009229	DICK BLICK CO	ITEM # 11406-3417 TRU RAY CONST PAPER FESTIVE RED 12X18 QTY 2 3.95 EA
4613	1122342	6	20.70	00009229	DICK BLICK CO	C20104-3749 CRAYOLA LARGE IN BULK-PINK
1993	1141401	6	0.13	00009229	DICK BLICK CO	ITEM # 11406-4587 TRU RAY CONST PAPER PUMPKIN 12X18 QTY 2 3.95 EA
1993	1138676	6	-0.13	00009229	DICK BLICK CO	ITEM # 11406-4587 TRU RAY CONST PAPER PUMPKIN 12X18 QTY 2 3.95 EA
1993	1136202	6	6.14	00009229	DICK BLICK CO	ITEM # 11406-4587 TRU RAY CONST PAPER PUMPKIN 12X18 QTY 2 3.95 EA
4613	1122342	7	20.70	00009229	DICK BLICK CO	C20104-1019 CRAYOLA LARGE IN BULK-WHITE
1993	1141401	7	0.13	00009229	DICK BLICK CO	ITEM # 11406-7637 TRU RAY CONST PAPER CHARTREUSE 12X18 QTY 2 3.95EA
1993	1136202	7	6.14	00009229	DICK BLICK CO	ITEM # 11406-7637 TRU RAY CONST PAPER CHARTREUSE 12X18 QTY 2 3.95EA
1993	1138676	7	-0.13	00009229	DICK BLICK CO	ITEM # 11406-7637 TRU RAY CONST PAPER CHARTREUSE 12X18 QTY 2 3.95EA
4613	1122342	8	9.24	00009229	DICK BLICK CO	C20103-3359 CRAYOLA REGULAR IN BULK-PEACH
1993	1136202	8	2.02	00009229	DICK BLICK CO	ITEM # 11306-5913 SPECTRA ART TISSUE AZURE BLUE PK 24 20X30 QTY 1 2.60 EA
1993	1138676	8	-0.04	00009229	DICK BLICK CO	ITEM # 11306-5913 SPECTRA ART TISSUE AZURE BLUE PK 24 20X30 QTY 1 2.60 EA
1993	1141401	8	0.04	00009229	DICK BLICK CO	ITEM # 11306-5913 SPECTRA ART TISSUE AZURE BLUE PK 24 20X30 QTY 1 2.60 EA
1993	1138676	9	-0.08	00009229	DICK BLICK CO	ITEM #11306-6023 SPECTRA ART TISSUE CERISE PK 24 20X30 QTY 2 2.60 EA
1993	1136202	9	4.04	00009229	DICK BLICK CO	ITEM #11306-6023 SPECTRA ART TISSUE CERISE PK 24 20X30 QTY 2 2.60 EA
1993	1141401	9	0.08	00009229	DICK BLICK CO	ITEM #11306-6023 SPECTRA ART TISSUE CERISE PK 24 20X30 QTY 2 2.60 EA
1993	1136202	10	18.08	00009229	DICK BLICK CO	ITEM # 23882-1005 BLICK GLUE WHITE 8OZ QTY 24 .97 EA
1993	1138676	10	-0.37	00009229	DICK BLICK CO	ITEM # 23882-1005 BLICK GLUE WHITE 8OZ QTY 24 .97 EA
1993	1141401	10	0.37	00009229	DICK BLICK CO	ITEM # 23882-1005 BLICK GLUE WHITE 8OZ QTY 24 .97 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1141401	11	0.08	00009229	DICK BLICK CO	ITEM # 00020-8007 ARTISTA II TEMPERA BROWN 32OX BOTTLE QTY 1 5.24EA
1993	1136202	11	4.07	00009229	DICK BLICK CO	ITEM # 00020-8007 ARTISTA II TEMPERA BROWN 32OX BOTTLE QTY 1 5.24EA
1993	1138676	11	-0.08	00009229	DICK BLICK CO	ITEM # 00020-8007 ARTISTA II TEMPERA BROWN 32OX BOTTLE QTY 1 5.24EA
1993	1141401	12	0.17	00009229	DICK BLICK CO	ITEM # 00020-7007 ARTISTA II TEMPERA GREEN 32OZ QTY 2 5.24 EA
1993	1136202	12	8.14	00009229	DICK BLICK CO	ITEM # 00020-7007 ARTISTA II TEMPERA GREEN 32OZ QTY 2 5.24 EA
1993	1138676	12	-0.17	00009229	DICK BLICK CO	ITEM # 00020-7007 ARTISTA II TEMPERA GREEN 32OZ QTY 2 5.24 EA
1993	1136202	13	8.14	00009229	DICK BLICK CO	ITEM # 00020-3047 ARTISTA II TEMPERA MAGENTA 32OZ QTY 2 5.24 EA
1993	1138676	13	-0.17	00009229	DICK BLICK CO	ITEM # 00020-3047 ARTISTA II TEMPERA MAGENTA 32OZ QTY 2 5.24 EA
1993	1141401	13	0.17	00009229	DICK BLICK CO	ITEM # 00020-3047 ARTISTA II TEMPERA MAGENTA 32OZ QTY 2 5.24 EA
1993	1138676	14	-0.17	00009229	DICK BLICK CO	ITEM # 00020-4507 ARTISTA II TEMPERA ORANGE 32OZ QTY 2 5.24EA
1993	1136202	14	8.14	00009229	DICK BLICK CO	ITEM # 00020-4507 ARTISTA II TEMPERA ORANGE 32OZ QTY 2 5.24EA
1993	1141401	14	0.17	00009229	DICK BLICK CO	ITEM # 00020-4507 ARTISTA II TEMPERA ORANGE 32OZ QTY 2 5.24EA
1993	1141401	15	0.33	00009229	DICK BLICK CO	ITEM # 00020-3007 ARTISTA II TEMPERA RED 32OZ QTY 4 5.24 EA
1993	1138676	15	-0.33	00009229	DICK BLICK CO	ITEM # 00020-3007 ARTISTA II TEMPERA RED 32OZ QTY 4 5.24 EA
1993	1136202	15	16.28	00009229	DICK BLICK CO	ITEM # 00020-3007 ARTISTA II TEMPERA RED 32OZ QTY 4 5.24 EA
1993	1138676	16	-0.17	00009229	DICK BLICK CO	ITEM # 00020-5117 ARTISTA II TEMPERA TURQOISE BLUE 32OZ QTY 2 5.24 EA
1993	1141401	16	0.17	00009229	DICK BLICK CO	ITEM # 00020-5117 ARTISTA II TEMPERA TURQOISE BLUE 32OZ QTY 2 5.24 EA
1993	1136202	16	8.14	00009229	DICK BLICK CO	ITEM # 00020-5117 ARTISTA II TEMPERA TURQOISE BLUE 32OZ QTY 2 5.24 EA
1993	1141401	17	0.50	00009229	DICK BLICK CO	ITEM # 00020-6507 ARTISTA II TEMPERA VIOLET 32OZ QTY 6 5.24 EA
1993	1136202	17	24.42	00009229	DICK BLICK CO	ITEM # 00020-6507 ARTISTA II TEMPERA VIOLET 32OZ QTY 6 5.24 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1138676	17	-0.50	00009229	DICK BLICK CO	ITEM # 00020-6507 ARTISTA II TEMPERA VIOLET 32OZ QTY 6 5.24 EA
1993	1138676	18	-0.50	00009229	DICK BLICK CO	ITEM #00020-1007 ARTISTA II TEMPAR WHITE 32OZ QTY 6 5.24 EA
1993	1141401	18	0.50	00009229	DICK BLICK CO	ITEM #00020-1007 ARTISTA II TEMPAR WHITE 32OZ QTY 6 5.24 EA
1993	1136202	18	24.42	00009229	DICK BLICK CO	ITEM #00020-1007 ARTISTA II TEMPAR WHITE 32OZ QTY 6 5.24 EA
1993	1138676	19	-0.50	00009229	DICK BLICK CO	ITEM # 00020-4007 ARTISTA II TEMPERA YELLOW 32OZ QTY 6 5.24 EA
1993	1136202	19	24.42	00009229	DICK BLICK CO	ITEM # 00020-4007 ARTISTA II TEMPERA YELLOW 32OZ QTY 6 5.24 EA
1993	1141401	19	0.50	00009229	DICK BLICK CO	ITEM # 00020-4007 ARTISTA II TEMPERA YELLOW 32OZ QTY 6 5.24 EA
1993	1136202	20	20.97	00009229	DICK BLICK CO	SHIPPING AND HANDLING 10% 27.00
1993	1138676	20	-0.43	00009229	DICK BLICK CO	SHIPPING AND HANDLING 10% 27.00
1993	1141401	20	0.43	00009229	DICK BLICK CO	SHIPPING AND HANDLING 10% 27.00

Total for check number V5569

524.28

Check Number V5570

1993	10697	2	252.80	00001838	BOBBY EVANS SPORTING GOODS INC	PURPLE TUBE SOCKS FOR STUDENTS
1993	10697	4	225.00	00001838	BOBBY EVANS SPORTING GOODS INC	PURPLE LAUNDRY STRAPS FOR STUDENTS LAUNDRY
1993	10697	5	64.00	00001838	BOBBY EVANS SPORTING GOODS INC	MUELLER WATER BOTTLES W/ CARRIER FOR STUDENTS
1993	10697	99	12.50	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING

Total for check number V5570

554.30

Check Number V5571

1993	94959990	1	809.59	00001030	SPORT SUPPLY GROUP INC	ITEM# 3841, 50'W X 10'H ARCHERY NET, SKU# 1233841DS
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Total for check number V5571

809.59

Check Number V5572

1993	25618	1	900.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE CHILLERS
1993	25590	1	1,043.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE CHILLERS

Total for check number V5572

1,943.00

Check Number V5573

1993	I218763	1	828.00	00018045	CRISIS PREVENTION INSTITUTE INC	100 REFRESHER WORKBOOKS PWKB0042 KARI LORENZ IS OUR CPI TRAINER
1993	I218763	2	747.60	00018045	CRISIS PREVENTION INSTITUTE INC	60 CPI INITIAL PARTICIPANT WORKBOOKS PWKB0001

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	I218763	3	126.05	00018045	CRISIS PREVENTION INSTITUTE INC	FREIGHT
Total for check number V5573			1,701.65			
Check Number V5574						
1993	S14936	1	731.70	56683	IGNITE GROUP INC	5.6 OUNCE 50/50 TEE 50 SM, 30 MED, 6 LG, 4 XL
4613	S14937	1	209.00	56683	IGNITE GROUP INC	5.6 OUNCE 50/50 TEE TOP 10 SHIRT 10 SM 10 MED
Total for check number V5574			940.70			
Check Number V5575						
4613	1373666B	1	0.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
Total for check number V5575			0.00			
Check Number V5576						
1993	8549902	1	26.95	00001477	THE PROPHET CORPORATION	82-845 CLOCK CAGE
Total for check number V5576			26.95			
Check Number V5577						
1993	0001780300	1	215.46	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	0001775719	1	5.30	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V5577			220.76			
Check Number V5578						
1993	63001334	1	35.59	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V5578			35.59			
Check Number V5579						
1993	0880-181375	1	43.84	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-181547	1	33.24	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-181838	1	50.38	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-181047	1	276.53	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-179637	1	31.98	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-180037	1	42.36	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-180779	1	45.98	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5579			524.31			
Check Number V5580						
1993	1200673-02	1	14.03	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	1200673-01	1	78.07	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	1200673-00	1	19.56	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	1202359-00	1	348.00	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	1201243-00	1	296.96	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V5580			756.62			
Check Number V5581						
1993	136384 00	1	182.40	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
Total for check number V5581			182.40			
Check Number V5582						
1993	3184435498	1	20.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER #7091148070
1993	3184435494	1	111.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #: 7090744632
1993	3182843349	1	1,296.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER#7090244591 THAT IS ATTACHED
1993	3184435487	1	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER#7090244591 THAT IS ATTACHED
1993	3184435499	1	267.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7091164535
1993	3184036145	1	19.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7090587831
1993	3184036144	1	80.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7090587831
1993	3184435486	1	-20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER#7090244591 THAT IS ATTACHED
1993	3184036145	2	80.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7090572441
1993	3184036144	2	327.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7090572441
Total for check number V5582			2,204.58			
Check Number V5583						
1993	FISCUS 12-13	0	130.00	00007632	TASBO	KAREN FISCUS 2012-13
Total for check number V5583			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5584</b>						
1993	S1142035.001	1	33.46	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V5584</b>			33.46			
<b>Check Number V5585</b>						
1993	69315	1	423.32	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69365	1	470.73	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5585</b>			894.05			
<b>Check Number V5586</b>						
1993	40252	1	0.00	00017706	A PHOTO IDENTIFICATION CORPORATION	TO REPAIR LAMINATOR IN THE TEACHER'S WORKROOM.
<b>Total for check number V5586</b>			0.00			
<b>Check Number V5587</b>						
4613	74572-00	1	0.00	54653	BARCELONA SPORTING GOODS, INC.	CREW SOCKS WITH PAW PRINT. TO WEAR FOR GAMES. FOR STUDENT USE ONLY.
<b>Total for check number V5587</b>			0.00			
<b>Check Number V5588</b>						
1993	00008647	1	0.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	REPAIR TO SPEAKERS IN PRESS BOX
<b>Total for check number V5588</b>			0.00			
<b>Check Number V5589</b>						
4613	8548271	1	0.00	00001477	THE PROPHET CORPORATION	GT47-032 BALL SET
4613	8548271	2	0.00	00001477	THE PROPHET CORPORATION	GT62-137 SOCCER BALL SET
4613	8548271	3	0.00	00001477	THE PROPHET CORPORATION	GT47-006 PLAYGROUND BALLS
4613	8548271	4	0.00	00001477	THE PROPHET CORPORATION	GT71-555 KICKBALL SET
<b>Total for check number V5589</b>			0.00			
<b>Check Number V5590</b>						
4612	948417403	1	2,028.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 978-1-418-92742-4 RIGBY SAILS EARLY RED LEVEL (NONFICTION)
4612	948417403	2	182.54	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	FREIGHT
<b>Total for check number V5590</b>			2,210.79			
<b>Check Number V5591</b>						
1992	3955-435-00	1	1.71	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9515306 - PHENOL RED, LABORATORY, SOLUTION 1.0
1992	3955-435-01	1	7.06	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9515306 - PHENOL RED, LABORATORY, SOLUTION 1.0
1992	3955-435-00	2	1.79	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9704007 - HYDROCHLORIC ACID, LABORATORY, SOLUTION
1992	3955-435-01	2	7.39	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9704007 - HYDROCHLORIC ACID, LABORATORY, SOLUTION
1992	3955-435-00	3	2.03	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9703507 - HYDROIC ACID, LABORATORY, SOLUTION, 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3955-435-01	3	8.37	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9703507 - HYDROLIC ACID, LABORATORY, SOLUTION, 1
1992	3955-435-00	4	1.76	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9708006 - SODIUM HYDROXIDE, LABORATORY, SOLUTION, 1.0
1992	3955-435-01	4	7.25	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9708006 - SODIUM HYDROXIDE, LABORATORY, SOLUTION, 1.0
1992	3955-435-01	5	16.50	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9402706 - AMMONIUM CHLORIDE, REAGENT, GRANULAR, 500 G BOTTLE
1992	3955-435-00	5	4.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9402706 - AMMONIUM CHLORIDE, REAGENT, GRANULAR, 500 G BOTTLE
1992	3955-435-00	6	1.90	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9407506 - CALCIUM CHLORIDE ANHYDROUS, LABORATORY, GRANULAR (4-8 MESH) 500 G
1992	3955-435-01	6	7.84	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9407506 - CALCIUM CHLORIDE ANHYDROUS, LABORATORY, GRANULAR (4-8 MESH) 500 G
1992	3955-435-00	7	1.52	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9500602 - CALCIUM METAL, REAGENT, GRANULAR, 25 G BOTTLE
1992	3955-435-01	7	6.27	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9500602 - CALCIUM METAL, REAGENT, GRANULAR, 25 G BOTTLE
1992	3955-435-01	8	7.95	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9427406 - SODIUM ACETATE TRIHYDRATE, REAGENT, GRANULAR, 500 G BOTTLE
1992	3955-435-00	8	1.93	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9427406 - SODIUM ACETATE TRIHYDRATE, REAGENT, GRANULAR, 500 G BOTTLE
1992	3955-435-01	9	9.48	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9411104 - COPPER (II) SULFATE ANHYDROUS, REAGENT, POWDER, 100 G BOTTLE
1992	3955-435-00	9	2.30	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9411104 - COPPER (II) SULFATE ANHYDROUS, REAGENT, POWDER, 100 G BOTTLE
1992	3955-435-00	10	1.93	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9432206 - SODIUM METABISULFITE, REAGENT, GRANULAR, 500 G BOTTLE
1992	3955-435-01	10	7.95	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9432206 - SODIUM METABISULFITE, REAGENT, GRANULAR, 500 G BOTTLE
1992	3955-435-00	11	6.47	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9605202 - MERCURY (II) CHLORIDE, LABORATORY, GRANULAR, 25 G BOTTLE
1992	3955-435-01	11	26.69	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9605202 - MERCURY (II) CHLORIDE, LABORATORY, GRANULAR, 25 G BOTTLE
1992	3955-435-00	12	3.57	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9808204 - POTASSIUM IODATE, REAGENT, POWDER, 100 G BOTTLE
1992	3955-435-01	12	14.73	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9808204 - POTASSIUM IODATE, REAGENT, POWDER, 100 G BOTTLE
1992	3955-435-00	13	5.43	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9501601 - POTASSIUM METAL, LABORATORY, 10 G BOTTLE
1992	3955-435-01	13	22.39	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9501601 - POTASSIUM METAL, LABORATORY, 10 G BOTTLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3955-435-01	14	24.86	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW6321600 - PH TEST PAPER, RANGE 5.0-9.0, 0.5 UNIT INCREMENTS, SINGLE ROLL DISPENSER, 7/32" X 15', 100 TESTS
1992	3955-435-00	14	6.03	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW6321600 - PH TEST PAPER, RANGE 5.0-9.0, 0.5 UNIT INCREMENTS, SINGLE ROLL DISPENSER, 7/32" X 15', 100 TESTS
1992	3955-435-01	15	11.49	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW6964202 - ACID/NEUTRAL/BASE TEST STRIPS
1992	3955-435-00	15	2.79	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW6964202 - ACID/NEUTRAL/BASE TEST STRIPS
1992	3955-435-01	99	22.39	00004613	SCIENCE KIT & BOREAL LABORATORIES	ESTIMATED SHIPPING/HANDLING
1992	3955-435-00	99	5.43	00004613	SCIENCE KIT & BOREAL LABORATORIES	ESTIMATED SHIPPING/HANDLING

Total for check number V5591

259.20

Check Number V5592

1993	3184435483	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7090538279
1993	3184435503	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE OFFICE ORDER #7091185735
1993	3184435505	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #816035 - SAFCO ONYX MESH PHONE STAND, BLACK
1993	3184435506	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7091265815
1993	3184435513	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART
1993	3184435505	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 889187 - EXPANDABLE WALL POCKETS , LETTER, BLACK, 4 POCKET
1993	3184435505	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 601655 - PACON SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER, 58LBS, ASSORTED COLORS
1993	3184435505	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 177485 - AVERY PERMANENT GLUE STICS, CLEAR, SMALL, 26 OZ
1993	3184435505	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 502678 - STAPLES COLORED TOP-TAB FOLDERS, 1/3 CUT, ASSORTED, LETTER SIZED
1993	3184435505	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES COLORD TOP-TAB FILE FOLDERS , 1/3 CUT , ORANGE, LETTER SIZE - ITEM # 433680
1993	3184435505	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 430748 - BINNEY AND SMITH CRAYOLA CLASSPACK CRAYONS, ASSORTED COLORS
1993	3184435505	8	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 418771 - BINNEY & SMITH CRAYOLA WASHABLE CLASSPACK MARKERS, BROAD TIP, ASSORTED COLORS
1993	3184435505	9	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 9043690403 - LOGITECH CORDLESS OPTICAL TRACKMAN WHEEL MOUSE
1993	3184435505	10	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # STAA500105 - SEAGATE FREEAGENT GOFLEX 500 GB UTLRA PORTABLE HARD DRIVE
1993	3184435505	11	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 040713 - STAPLES NONSTICK TOP-LOADING SHEET PROTECTORS , MEDIUM -WEIGHT, CLEAR, 2.4 ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5592			0.00			
Check Number V5593						
1993	001042-2	1	0.00	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
Total for check number V5593			0.00			
Check Date 10/25/2012						
Check Number WT151025						
6603	HLES SW #001	1	5,294.00	00015011	STEELE & FREEMAN, INC	REMOVE EXISTING SIDEWALK AND PLACE NEW CONCRETE SIDEWALK AT HLES
Total for check number WT151025			5,294.00			
Check Date 10/26/2012						
Check Number 421698						
1993	568044	1	288.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUTDOOR PEST CONTROL) PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	569805	1	1,413.60	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUTDOOR PEST CONTROL) PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	570535	1	1,413.60	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUTDOOR PEST CONTROL) PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 421698			3,115.20			
Check Number 421699						
1993	4338924	1	24.95	00003064	AIMS EDUCATION FOUNDATION INC	1104 PRIMARILY PHYSICS K-2 ACTIVITIES BOOK PLUS CD
1993	4338924	2	6.00	00003064	AIMS EDUCATION FOUNDATION INC	SHIPPING & HANDLING
Total for check number 421699			30.95			
Check Number 421700						
1993	A231877	0	40.00	62371	CHRISTIAN MAKELLE AKIN**NEED W9**	TCHS VOLLEYBALL 10/12
Total for check number 421700			40.00			
Check Number 421701						
1993	A230625	0	132.05	51532	BRENT ALLEN	TCHS FOOTBALL 10/12
Total for check number 421701			132.05			
Check Number 421702						
1993	1199	1	170.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DATA DASHBOARD FULL DIGITAL PRINT
1993	1199	2	40.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CLEAR COAT ALLOWS FOR REMOVAL OF DATA
1993	1199	3	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UPDATE PACKAGE 1 UPDATE PER 6 WEEKS
1993	1199	4	40.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING
Total for check number 421702			300.00			
Check Number 421703						
1993	A233615	0	103.75	43719	DAVID ALVERSON	FRHS VOLLEYBALL 10/23
Total for check number 421703			103.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421704</b>						
1993	A227883	0	120.20	62561	FRANCISCO AMADOR	TSIS FOOTBALL 9/18/12
1993	A222770	0	128.50	62561	FRANCISCO AMADOR	FSMS FOOTBALL 10/1/12
<b>Total for check number 421704</b>			248.70			
<b>Check Number 421705</b>						
1993	104891	1	1,865.60	53006	STUDIES WEEKLY, INC.	USA STUDIES WEEKLY-1565 TO PRESENT
1993	104891	2	186.56	53006	STUDIES WEEKLY, INC.	SHIPPING
<b>Total for check number 421705</b>			2,052.16			
<b>Check Number 421706</b>						
1993	0000029623	1	150.00	57108	AMERICAN READING COMPANY	978-0-7613-6600-3L POWER 50 POTATO CHIP BOOK
1993	0000029623	2	161.50	57108	AMERICAN READING COMPANY	978-0-7613-6604-1L EL PODER DE 50 LIBROS PAPAS FRITAS
1993	0000029623	3	45.00	57108	AMERICAN READING COMPANY	978-0-7613-5562-5L COLOR MY WORLD
1993	0000029623	4	51.00	57108	AMERICAN READING COMPANY	978-0-7613-7729-0L COLOREA MI MUNDO
<b>Total for check number 421706</b>			407.50			
<b>Check Number 421707</b>						
1993	A231396	0	88.20	50918	SUSAN ATKINS	KHS VOLLEYBALL 10/9
<b>Total for check number 421707</b>			88.20			
<b>Check Number 421708</b>						
1993	GAS OCT 12	0	950.94	00001242	ATMOS ENERGY	SKI
1993	GAS OCT 12	0	216.23	00001242	ATMOS ENERGY	TVM
1993	GAS OCT 12	0	174.16	00001242	ATMOS ENERGY	TSM
1993	GAS OCT 12	0	195.50	00001242	ATMOS ENERGY	TMI
1993	GAS OCT 12	0	486.42	00001242	ATMOS ENERGY	TCH
1993	GAS OCT 12	0	18.25	00001242	ATMOS ENERGY	MNT
1993	GAS OCT 12	0	108.89	00001242	ATMOS ENERGY	IES
1993	GAS OCT 12	0	196.11	00001242	ATMOS ENERGY	FSE
1993	GAS OCT 12	0	251.00	00001242	ATMOS ENERGY	FRE
1993	GAS OCT 12	0	179.73	00001242	ATMOS ENERGY	ERE
1993	GAS OCT 12	0	3,764.08	00001242	ATMOS ENERGY	CHS
1993	GAS OCT 12	0	138.78	00001242	ATMOS ENERGY	CES
<b>Total for check number 421708</b>			6,680.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421709</b>						
1993	KISD1213-002	1	1,575.00	61620	LEONARD S. AVECILLA	DO NOT FAX OR MAIL VENDOR COPY CONTRACT SERVICES FOR GRANT WRITING & SUPPORT
Total for check number 421709			1,575.00			
<b>Check Number 421710</b>						
1993	A236280	0	80.00	57784	STANLEY BALDYS III	FRHS VOLLEYBALL 10/16
Total for check number 421710			80.00			
<b>Check Number 421711</b>						
1993	A230653	0	50.00	61460	KATRINA LEIGH BALL	TCHS FOOTBALL 10/12
Total for check number 421711			50.00			
<b>Check Number 421712</b>						
4613	2021BK	1	33,077.24	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	FUNDRAISER FOR PHIS
Total for check number 421712			33,077.24			
<b>Check Number 421713</b>						
1993	DALLAS 10/16	0	45.30	49458	BRYAN DUSTIN BLANK	TRAVEL REIMB 10/16
Total for check number 421713			45.30			
<b>Check Number 421714</b>						
1993	A230646	0	60.00	00011298	DONALD L. BLEVINS	TCHS FOOTBALL 10/12
Total for check number 421714			60.00			
<b>Check Number 421715</b>						
1993	A220622	0	280.00	62334	COY BOWER	FRHS 10/19/12
Total for check number 421715			280.00			
<b>Check Number 421716</b>						
1993	A230654	0	50.00	57987	CECIL LEON BOWMAN	TCHS FOOTBALL 10/12
Total for check number 421716			50.00			
<b>Check Number 421717</b>						
1993	APP 4 TSES	1	75,430.00	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING PROJECT AT TSMS DUE TO HAIL DAMAGE - BOT 06/07/12
Total for check number 421717			75,430.00			
<b>Check Number 421718</b>						
1993	A220619	0	280.00	62355	HUMBERTO BUENDIA	FRHS 10/24/12
Total for check number 421718			280.00			
<b>Check Number 421719</b>						
1993	A230867	0	40.00	62558	JODY BUTCHER	KHS FOOTBALL 10/5/12
Total for check number 421719			40.00			
<b>Check Number 421720</b>						
1993	11459	1	1,810.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11458	1	658.25	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)
1993	11455	1	2,350.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)
Total for check number 421720			4,818.25			
Check Number 421721						
1993	R586658	2	215.76	59202	CDW GOVERNMENT LLC	ITEM # 2307876 EREPLACEMENTS PROJ LAMP
1993	R586658	4	5,727.80	59202	CDW GOVERNMENT LLC	ITEM # 2593572 EREPLACEMENT REPLACEMENT LAMP
Total for check number 421721			5,943.56			
Check Number 421722						
1993	A230616	0	140.00	53663	CHAD C ALLEN	TCHS 10/12 FOOTBALL
Total for check number 421722			140.00			
Check Number 421723						
4613	SEPT. 2012	0	15.00	62439	DANIEL R. CHAPA	DC2100512
Total for check number 421723			15.00			
Check Number 421724						
4613	11/2-3/2012	0	590.00	62523	CHISHOLM TRAIL HIGH SCHOOL	KHS BYS GOLF
Total for check number 421724			590.00			
Check Number 421725						
4613	KHS 11/1/12	0	108.00	47454	CHRISTOPHER F BALL	KHS GOLF 11/2-11/3/12
Total for check number 421725			108.00			
Check Number 421726						
4613	ADV MEALS	1	330.00	47454	CHRISTOPHER F BALL	2 B @ \$6 + 3 L @ \$8 + 3 D @ \$10 X 5 STUDENTS = \$330
Total for check number 421726			330.00			
Check Number 421727						
1993	A235421	0	40.00	59614	KELLI CLARK	KHS VOLLEYBALL 10/16
Total for check number 421727			40.00			
Check Number 421728						
1993	12307	1	184.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR HUMAN RESOURCES FOR SHERI RICH 1000, WHITNEY DUGGAN 500, LORRI ROOF-1000, AUBRIE MILLER 500, JOHJANIA NÁJERA 500 AND LISA WHEET 500
1993	12305	1	36.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR THE DIRECTOR OF SPECIAL EDUCATION - BOX OF 1000
Total for check number 421728			220.00			
Check Number 421729						
1993	A230619	0	140.00	52354	BRENT CROSS	TCHS 10/12 FOOTBALL
Total for check number 421729			140.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421730</b>						
1993	MILEAGE	0	142.91	47357	CYNTHIA GAYLEEN PARSONS	9/17/12-10/19/12
<b>Total for check number 421730</b>			142.91			
<b>Check Number 421731</b>						
1993	A230617	0	140.00	47867	RODNEY L DAVIS	TCHS 10/12 FOOTBALL
<b>Total for check number 421731</b>			140.00			
<b>Check Number 421732</b>						
1993	A226407	0	70.00	61283	JOSE A. DELEON	TMS FOOTBALL 10/15
1993	A235430	0	90.96	61283	JOSE A. DELEON	KHS FOOTBALL 10/17
<b>Total for check number 421732</b>			160.96			
<b>Check Number 421733</b>						
1993	CR-11209-083	1	2,351.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013
<b>Total for check number 421733</b>			2,351.00			
<b>Check Number 421734</b>						
1993	A226063	0	70.00	53630	ROBERT DEWAYNE DILLDINE	TSMS FOOTBALL 10/16
<b>Total for check number 421734</b>			70.00			
<b>Check Number 421735</b>						
1993	1363	1	21,585.90	62430	DIVERSIFIED PURE CHEM, LLC	R-22 FREON
<b>Total for check number 421735</b>			21,585.90			
<b>Check Number 421736</b>						
1993	2569006625	1	16,287.22	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006626	1	19,511.02	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
<b>Total for check number 421736</b>			35,798.24			
<b>Check Number 421737</b>						
1993	12-09	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
<b>Total for check number 421737</b>			3,000.00			
<b>Check Number 421738</b>						
2113	2133	1	120.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	#P001 PHONOLOGICAL AWARENESS MANUAL
2113	2133	2	1,000.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	#P002 MANUAL PARA EL MAESTRO (PRIMER ANO): CONSTA DE SEIS MANUALS PARA LAS 36 SEMANAS DE INSTRUCCION.
2113	2133	3	760.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	#P003 LIBROS DE LECTURA DE SILABAS DIRECTAS DOBLES, SILABAS MIXTAS, SINONIMOS, HOMONIMOS Y ANTONIMOS. (SET OF 36 BOOKS)
2113	2133	4	160.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	TARJETAS DE VOCABULARIO (VOCABULARY CARDS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	2133	5	100.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	#P005 TARJETAS DE PALABRAS DE USO FRECUENTE (HIGH FREQUENCY CARDS)
2113	2133	6	80.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	#P006 TARJETAS DE SILABAS MIXTAS (SYLLABLE CARDS)
2113	2133	7	40.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	#P009 TIRAS DE ALFABETO MAYUSCULAS (ALPHABET STRIP UPPERCASE)
2113	2133	8	40.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	#P010 TIRAS DE ALFABETO MINUSCULAS (ALPHABET STRIP LOWERCASE)
2113	2133	9	80.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	#P012 ALPHABET FLASHCARDS LOWERCASE
2113	2133	10	80.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	#P013 ALPHABET FLASHCARDS UPPERCASE
2113	2133	11	300.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	#P014 CUADERNO DE VOCABULARIO
2113	2133	12	1,100.00	62452	E M BILINGUAL EDUCATION CONSULTANTS	#P4 PAQUETE COMPLETO (INCLUYE P1, P2, P3)
2113	2133	13	308.80	62452	E M BILINGUAL EDUCATION CONSULTANTS	SHIPPING & HANDLING
Total for check number 421738			4,168.80			
Check Number 421739						
1993	A226225	0	100.40	62426	EARL CLAYTON JOHNSON IV	FHMS FOOTBALL 10/16
Total for check number 421739			100.40			
Check Number 421740						
1993	0023177	1	410.62	53042	EMPIRE PAPER CO	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS & SUPPLIES DISTRICT WIDE.
Total for check number 421740			410.62			
Check Number 421741						
1993	D016138	1	104.95	55037	ENTERPRISE RENT A TRUCK	TRUCKS TO CARRY CHS BAND EQUIPMENT FOR BAND PERFORMANCES FOR 2012-2013 SCHOOL YEAR
1993	D016137	1	105.25	55037	ENTERPRISE RENT A TRUCK	TRUCKS TO CARRY CHS BAND EQUIPMENT FOR BAND PERFORMANCES FOR 2012-2013 SCHOOL YEAR
Total for check number 421741			210.20			
Check Number 421742						
6603	T355128	1	21,578.00	62196	TERRACON CONSULTANTS, INC.	BUILDING HVAC ANALYSIS AT HILLWOOD M.S. AS PER PROPOSAL DATED 05/01/12
Total for check number 421742			21,578.00			
Check Number 421743						
1993	00008740	1	6,566.00	61077	LAZEL, INC.	PLEASE SEE ATTACHED RENEWAL NOTICE ORDER # 00008740 FOR EXPLORE LEARNING GIZMOS SITE LICENSE FOR TSMS CAMPUS WIDE USE
Total for check number 421743			6,566.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421744</b>						
1993	2830836-00	1	2,533.04	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 421744</b>			2,533.04			
<b>Check Number 421745</b>						
1993	005	1	1,500.00	58074	SAMER FADDA	MARCHING BAND TECHNICIAN FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 421745</b>			1,500.00			
<b>Check Number 421746</b>						
4613	25018	0	3,174.00	60884	FAN CLOTH PRODUCTS LLC	FRHS FUNDRAISER
<b>Total for check number 421746</b>			3,174.00			
<b>Check Number 421747</b>						
1993	GAS OCT 12	0	0.00	00001146	FORT WORTH WATER DEPARTMENT	ERE
1993	GAS OCT 12	0	0.00	00001146	FORT WORTH WATER DEPARTMENT	CHS
1993	GAS OCT 12	0	0.00	00001146	FORT WORTH WATER DEPARTMENT	IES
1993	GAS OCT 12	0	0.00	00001146	FORT WORTH WATER DEPARTMENT	MNT
1993	GAS OCT 12	0	0.00	00001146	FORT WORTH WATER DEPARTMENT	TCH
1993	GAS OCT 12	0	0.00	00001146	FORT WORTH WATER DEPARTMENT	TVM199351625800011239
1993	GAS OCT 12	0	0.00	00001146	FORT WORTH WATER DEPARTMENT	CES
1993	GAS OCT 12	0	0.00	00001146	FORT WORTH WATER DEPARTMENT	FSE
1993	FW/WTR OCT12	0	0.00	00001146	FORT WORTH WATER DEPARTMENT	CTI
1993	FW/WTR OCT12	0	0.00	00001146	FORT WORTH WATER DEPARTMENT	WSE
<b>Total for check number 421747</b>			0.00			
<b>Check Number 421748</b>						
1993	A235436	0	90.96	51202	WILLIE FULCHER	KMS FOOTBALL 10/18
<b>Total for check number 421748</b>			90.96			
<b>Check Number 421749</b>						
1993	A222781	0	95.00	61436	JAMES RAY GASTON	ISMS FOOTBALL 10/15
<b>Total for check number 421749</b>			95.00			
<b>Check Number 421750</b>						
1993	A222782	0	99.90	62531	MICHAEL GAY	ISMS FOOTBALL 10/15
<b>Total for check number 421750</b>			99.90			
<b>Check Number 421751</b>						
1993	A230661	0	50.00	55376	JOEL ALLAN GERBER	TCHS FOOTBALL 10/12
<b>Total for check number 421751</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421752</b>						
1993	A230637	0	85.00	58997	RALPH MASON GERRARD JR	TCHS FOOTBALL 10/12
<b>Total for check number 421752</b>			85.00			
<b>Check Number 421753</b>						
1993	A220143	0	280.00	62479	ZACKARY W. GIBSON	CHS 10/24/12
<b>Total for check number 421753</b>			280.00			
<b>Check Number 421754</b>						
1993	9935674292	1	1,080.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9935035833	1	1,325.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9935674284	1	271.96	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9938775765	1	-2,162.95	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9935989989	1	720.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9935890021	1	720.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9935890013	1	1,462.70	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
<b>Total for check number 421754</b>			3,416.71			
<b>Check Number 421755</b>						
4613	3149336	0	736.80	45326	GREAT AMERICAN OPPORTUNITIES, INC	3149336
<b>Total for check number 421755</b>			736.80			
<b>Check Number 421756</b>						
1993	A251431	0	280.00	61588	BRYCE A. GUFFEY	TCHS 10/24/12
<b>Total for check number 421756</b>			280.00			
<b>Check Number 421757</b>						
1993	01618	1	11,471.62	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, REIMBURSABLE EXPENSES, & ADDITIONAL SERVICES FOR TSMS RE-ROOFING PROJECT
1993	01644	1	497.50	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, REIMBURSABLE EXPENSES, & ADDITIONAL SERVICES FOR TSMS RE-ROOFING PROJECT
<b>Total for check number 421757</b>			11,969.12			
<b>Check Number 421758</b>						
1993	A230618	0	140.00	53851	WILLIAM C HAPP	TCHS 10/12 FOOTBALL
<b>Total for check number 421758</b>			140.00			
<b>Check Number 421759</b>						
4613	11187	1	1,450.00	51519	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER AFFILIATION APPLICATION APP #11187 NATIONAL AFFILIATION MEMBERSHIP FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11187	2	1,450.00	51519	HEALTH OCCUPATIONS STUDENTS OF AMER	STATE AFFILITATION MEMBERSHIP FEES
<b>Total for check number 421759</b>			2,900.00			
<b>Check Number 421760</b>						
1993	APP 2 CHS	1	105,127.50	56489	HELLAS CONSTRUCTION INC	RUNNING TRACK RENOVATIONS AT CENTRAL HIGH SCHOOL PER ATTACHED QUOTE
<b>Total for check number 421760</b>			105,127.50			
<b>Check Number 421761</b>						
8653	C013363	1	50.94	59410	HOBBY LOBBY STORES, INC.	PURCHASE CAR PAINT, STREAMERS, FACE PAINT, ITEMS FOR HOMECOMING PARADE. NOT TO EXCEED 200.00
1993	C017227	1	222.70	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE RED RIBBON & OTHER SUPPLIES (CRAFTS, PINS, ETC) FOR TSMS STUDENTS FOR TSMS RED RIBBON WEEK IN OCTOBER.
<b>Total for check number 421761</b>			273.64			
<b>Check Number 421762</b>						
1993	A220199	0	280.00	61553	RONALD WAYNE HOLT	CHS 10/22/12
<b>Total for check number 421762</b>			280.00			
<b>Check Number 421763</b>						
4613	7402890	1	297.82	54055	HOME DEPOT CREDIT SERVICE	MISCELLANEOUS BUILDING SUPPLIES FOR MUSICAL PROPS DO NOT EXCEED
4613	7130510	1	294.92	54055	HOME DEPOT CREDIT SERVICE	SOD, ROCKS, MISC SUPPLIES FOR OUTDOOR CLASSROOM
1993	6402687	1	498.94	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
<b>Total for check number 421763</b>			1,091.68			
<b>Check Number 421764</b>						
1993	5402692	1	73.33	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	5402694	1	58.25	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	74002900	1	38.22	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES DISTRICT WIDE
1993	6970512	1	52.29	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
<b>Total for check number 421764</b>			222.09			
<b>Check Number 421765</b>						
1993	DALLAS 10/14	0	91.04	50689	KEVIN HOOD	TRAVEL REIMB 10/14-16
<b>Total for check number 421765</b>			91.04			
<b>Check Number 421766</b>						
1993	A220200	0	280.00	62327	TERRANCE HORN	CHS 10/19/12
<b>Total for check number 421766</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421767</b>						
1993	A231392	0	88.20	00008380	FRANK HUBER	TCHS VOLLEYBALL 10/9
<b>Total for check number 421767</b>			88.20			
<b>Check Number 421768</b>						
1993	A230628	0	110.00	61370	MONTY S. HUFFMAN	TCHS FOOTBALL 10/12
<b>Total for check number 421768</b>			110.00			
<b>Check Number 421769</b>						
1993	A230620	0	105.00	47258	JAMES INTIA	TCHS 10/12 FOOTBALL
<b>Total for check number 421769</b>			105.00			
<b>Check Number 421770</b>						
8653	21752	1	621.25	52206	IZA DESIGNS	SIZE SMALL
8653	21752	2	472.50	52206	IZA DESIGNS	SIZE MEDIUM
8653	21752	3	148.75	52206	IZA DESIGNS	SIZE LARGE
8653	21752	4	53.75	52206	IZA DESIGNS	SIZE 2XL
<b>Total for check number 421770</b>			1,296.25			
<b>Check Number 421771</b>						
6503	APP 5 TCHS	1	27,626.95	61898	JAY DAVIS CO INC	CONSTRUCTION OF FOUR NEW TENNIS COURTS AT TIMBER CREEK H.S. - BOT 04/12/12
<b>Total for check number 421771</b>			27,626.95			
<b>Check Number 421772</b>						
1993	A230648	0	60.00	00017700	ROBERT MICHAEL JOHNSON	TCHS FOOTBALL 10/12
<b>Total for check number 421772</b>			60.00			
<b>Check Number 421773</b>						
1993	A224088	0	33.25	62562	RODERICK JONES	KMS FOOTBALL 10/9/12
<b>Total for check number 421773</b>			33.25			
<b>Check Number 421774</b>						
1993	SEPT MILEAGE	0	33.69	46391	KAREN J HOAG	9/4/12-9/28/12
<b>Total for check number 421774</b>			33.69			
<b>Check Number 421775</b>						
1993	A222779	0	50.00	62472	ROBERT L. KEYES	ISMS FOOTBALL 10/15
<b>Total for check number 421775</b>			50.00			
<b>Check Number 421776</b>						
1993	A235196	0	20.00	58244	JOHN ANDREW KILLION	FRHS FOOTBALL 10/18
<b>Total for check number 421776</b>			20.00			
<b>Check Number 421777</b>						
1993	A222780	0	99.90	59820	MICHAEL R. KINCHELOE	ISMS FOOTBALL 10/15
<b>Total for check number 421777</b>			99.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421778</b>						
1993	A220144	0	280.00	62325	RYAN KNOLL	CHS 10/25/12
<b>Total for check number 421778</b>			280.00			
<b>Check Number 421779</b>						
1993	A226231	0	95.00	55910	LEE KOONTZ	FHMS FOOTBALL 10/9
1993	A230626	0	110.00	55910	LEE KOONTZ	TCHS FOOTBALL 10/12
1993	A231570	0	94.90	55910	LEE KOONTZ	KMS FOOTBALL 10/16
<b>Total for check number 421779</b>			299.90			
<b>Check Number 421780</b>						
1993	303912	1	77.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	326020	1	72.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LAB SUPPLIES LIKE VINEGAR, SYRUP, EGGS, PLASTIC CUPS FOR SCIENCE EXPERIMENTS FOR CHS STUDENTS
4613	102104	1	28.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	190958	1	4.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	073419	1	83.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK TWO CONCESSION STANDS. SPONSOR-BAND
4613	053301	1	157.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	045799	1	13.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	050924	1	4.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	018195	1	45.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	059884	1	217.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250*** TO PURCHASE SUPPLIES FOR SCIENCE LAB TO INCLUDE BUT NOT LIMITED TO ITEMS LISTED IN NOTES SECTION
1993	046864	1	19.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	028138	1	203.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	011766	1	92.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PROVIDE SNACKS FOR ECONOMICALLY DISADVANTAGED STUDENTS. NOT EXCEED 200.00
1993	062882	1	26.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE OF SNACKS FOR AFTER SCHOOL FACULTY MEETING ON 10/23/2012 FOR 40 STAFF MEMBERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	134622	1	93.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	197340	1	16.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
8653	323723	1	78.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ITEMS FOR STUDENT COUNCIL FOR HOMECOMING PARADE TO INCLUDE FACE PAINT, STREAMERS, ETC. NOT TO EXCEED 200.00
<b>Total for check number 421780</b>			<b>1,236.03</b>			
<b>Check Number 421781</b>						
1993	ENTRY 10/27	1	30.00	00017028	LAKE HIGHLANDS HIGH SCHOOL	DOMESTIC EXTEMP - TCHS ENTRY FEE
1993	ENTRY 10/27	2	30.00	00017028	LAKE HIGHLANDS HIGH SCHOOL	IMPROMPTU SPEAKING - TCHS ENTRY FEE
1993	ENTRY 10/27	3	25.00	00017028	LAKE HIGHLANDS HIGH SCHOOL	LINCOLN DOUGLAS DEBATE - TCHS ENTRY FEE
1993	ENTRY 10/27	4	15.00	00017028	LAKE HIGHLANDS HIGH SCHOOL	ORIGINAL ORATORY - KHS ENTRY FEE
1993	ENTRY 10/27	5	15.00	00017028	LAKE HIGHLANDS HIGH SCHOOL	PROSE INTERPRETATION - KHS ENTRY FEE
1993	ENTRY 10/27	6	60.00	00017028	LAKE HIGHLANDS HIGH SCHOOL	IMPROMPTU SPEAKING - KHS ENTRY FEE
1993	ENTRY 10/27	7	75.00	00017028	LAKE HIGHLANDS HIGH SCHOOL	LINCOLN DOUGLAS DEBATE - KHS ENTRY FEE
1993	ENTRY 10/27	8	40.00	00017028	LAKE HIGHLANDS HIGH SCHOOL	PUBLIC FORUM DEBATE - KHS ENTRY FEE
1993	ENTRY 10/27	9	100.00	00017028	LAKE HIGHLANDS HIGH SCHOOL	UNCOVERED JUDGE (PUBLIC FORUM DEBATE)
1993	ENTRY 10/27	10	125.00	00017028	LAKE HIGHLANDS HIGH SCHOOL	UNCOVERED JUDGE (LINCOLN-DOUGLAS DEBATE)
<b>Total for check number 421781</b>			<b>515.00</b>			
<b>Check Number 421782</b>						
1993	A235521	0	139.70	00017632	BOBBY LAREY	KHS 10/16/12
1993	A233629	0	103.75	00017632	BOBBY LAREY	FRHS VOLLEYBALL 10/23
<b>Total for check number 421782</b>			<b>243.45</b>			
<b>Check Number 421783</b>						
1993	A230645	0	60.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 10/12
1993	A234414	0	40.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 10/16
<b>Total for check number 421783</b>			<b>100.00</b>			
<b>Check Number 421784</b>						
1993	A230649	0	40.00	59822	ROBERT "BOBBY" LEE	TCHS FOOTBALL 10/12
<b>Total for check number 421784</b>			<b>40.00</b>			
<b>Check Number 421785</b>						
1993	1078147	1	56.53	45050	LERNER PUBLISHING GROUP	978-0-7613-47975-4 SCIENCE SOLVES IT EN ESPANOL (10 BOOKS)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1078147	2	158.27	45050	LERNER PUBLISHING GROUP	978-0-8225-7796-6 SCIENCE SOLVES IT SINGLE PACK (28 BOOKS)
1993	1078147	3	25.40	45050	LERNER PUBLISHING GROUP	SHIPPING & HANDLING
Total for check number 421785			240.20			
Check Number 421786						
4613	CHS BAND	1	1,500.00	59441	CHRISTIAN LEVENS	CLINICIAN FOR CHS BAND STUDENTS FOR OCT 1 - 29, 2012
Total for check number 421786			1,500.00			
Check Number 421787						
1993	22693	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22692	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	22680	1	280.00	00008566	LONE STAR COMMUNICATIONS, INC	PLEASE SEE ATTACHED QUOTE B12211 FOR REPLACEMENT WIRELESS MICROPHONE FOR TSMS CAMPUS
1993	22644	1	2,860.00	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION OF NEW AMPLIFIERS AND CONNECT TO EXISTING SPEAKERS OF PA SYSTEM PER QUOTE B11248B
1993	22654	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
Total for check number 421787			3,572.00			
Check Number 421788						
1993	ARU0118103	1	55.85	57944	LOOKOUT BOOKS	ITEM # 9781609920401 AWESOME ASTRONOMY SET OF 4
1993	ARU0118103	2	55.84	57944	LOOKOUT BOOKS	ITEM # 9781609920395 BUBBLING BIOLOGY SET OF 4
1993	ARU0118103	3	55.84	57944	LOOKOUT BOOKS	ITEM # 9781609920388 CRACKLING CHEMISTRY SET OF 4
1993	ARU0118103	4	79.72	57944	LOOKOUT BOOKS	ITEM # 9781605969640 EARTHQUAKES SET OF 4
1993	ARU0118103	5	79.72	57944	LOOKOUT BOOKS	ITEM # 9781605969732 FOSSILS SET OF 4
1993	ARU0118103	6	79.72	57944	LOOKOUT BOOKS	ITEM # 9781605969763 MINERALS SET OF 4
1993	ARU0118103	7	79.72	57944	LOOKOUT BOOKS	ITEM # 9781605969619 ROCKS SET OF 4
1993	ARU0118103	8	79.72	57944	LOOKOUT BOOKS	ITEM # 9781605969671 THE ROCK CYCLE SET OF 4
Total for check number 421788			566.13			
Check Number 421789						
6603	1456153	1	500.00	00008877	M & M TRADITION HOLDINGS CORP.	STAINLESS STEEL INSERTS IN EXISTING STAINLESS STEEL SINKS AT PARKVIEW ES
Total for check number 421789			500.00			
Check Number 421790						
1993	12101901	1	125.00	58721	JAMES MACLASKEY	LIBRARY TIME CLOCK--STUDENT SIGN-IN SOFTWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421790			125.00			
Check Number 421791						
4613	10/17-10/18	1	100.00	50079	MELODIANNE MALLOW	DO NOT EXCEED \$285.00. INDEPENDENT CONTRACTOR TEACHES BAND MASTER CLASSES @ \$25.00 PER HOUR FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2012.
Total for check number 421791			100.00			
Check Number 421792						
1993	112985	1	24.60	53027	MGM PRINTING SERVICES	LETTERHEAD PRINTING ORDER - SEE ATTACHMENT - QUANTITY 500
1993	112984	1	98.73	53027	MGM PRINTING SERVICES	LETTERHEAD ENVELOPES FOR TIMBERVIEW MIDDLE SCHOOL- PLEASE SEE ATTACHED
1993	112984	99	4.77	53027	MGM PRINTING SERVICES	ESTIMATED SHIPPING/HANDLING
1993	112985	99	5.00	53027	MGM PRINTING SERVICES	ESTIMATED SHIPPING/HANDLING
Total for check number 421792			133.10			
Check Number 421793						
1993	MILEAGE	0	13.82	48846	MICHAEL W KREIS	MILEAGE 10/18/12
Total for check number 421793			13.82			
Check Number 421794						
1993	AD97900	1	844.56	44844	MUZAK LLC	ANNUAL RENEWAL SERVICE CHARGE (NOV 2012-OCT 2013) FOR MUSIC TO BE PIPED THROUGH KHS FOR STUDENTS DURING PASSING PERIODS
Total for check number 421794			844.56			
Check Number 421795						
8673	2307	1	45.89	00024210	MY BLOOMIN SHOP	****CHECK REQUEST***** MAIL DIRECTLY TO MY BLOOMIN SHOP. PURCHASE OF FLOWERS FOR ILL STAFF MEMBER
Total for check number 421795			45.89			
Check Number 421796						
1993	9/4-10/11/12	1	375.00	55496	KELLI MYATT	CHOREOGRAPHER FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
Total for check number 421796			375.00			
Check Number 421797						
1993	114486	1	13.12	61155	NASCO - FORT ATKINSON	ONLINE ORDER
1993	113752	1	135.00	61155	NASCO - FORT ATKINSON	ITEM# WA18070 H, BIG & BOLD DIGITAL TIMER
1993	116439	1	642.84	61155	NASCO - FORT ATKINSON	ONLINE ORDER
1993	106402	1	44.21	61155	NASCO - FORT ATKINSON	9717997(A)J - SHARPIE FINE-POINT MARKERS - BLACK
1993	106402	2	47.11	61155	NASCO - FORT ATKINSON	9717998(A) - SHARPIE ULTRA-FINE POINT MARKERS - BOX OF 12, BLACK
1993	106402	3	24.22	61155	NASCO - FORT ATKINSON	9730077 - UNI-BALL ONYX PENS - BOX OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	106402	4	8.63	61155	NASCO - FORT ATKINSON	9716271 - BLENDING STUMPS - SIZE 4
1993	106402	5	30.76	61155	NASCO - FORT ATKINSON	9730511 - GENERAL'S JUMBO KNEEADED ERASERS - BOX OF 12
1993	106402	6	29.97	61155	NASCO - FORT ATKINSON	0900844 - SCRATCH-ART SOLID COLORED PAPER - PKG OF 12
1993	106402	7	8.51	61155	NASCO - FORT ATKINSON	0900846 - STYLUS STICKS - PKG OF 100
1993	106402	8	20.43	61155	NASCO - FORT ATKINSON	9717655 - TRU-RAY FADE-RESISTANT BRIGHT ASSORTMENT PACKAGE - 9"X12"
1993	106402	9	14.76	61155	NASCO - FORT ATKINSON	9708565(AR) - TRU-RAY FADE-RESISTANT CONSTRUCTION PAPER - ASSORTED COLORS, 9"X12"
1993	106402	10	56.72	61155	NASCO - FORT ATKINSON	9712084 - CRAYOLA ORIGINAL 16-COLOR CONICAL - TIP MARKER CLASSPACK OF 256
1993	106402	11	51.27	61155	NASCO - FORT ATKINSON	9712082 - CRAYOLA ORIGINAL 10-COLOR FINE-TIP MARKER CLASSPACK OF 200
1993	106402	12	27.92	61155	NASCO - FORT ATKINSON	9716273 - BLENDING STUMPS - SIZE 8
1993	106402	13	52.93	61155	NASCO - FORT ATKINSON	9715581 - CRAYOLA COLORED PENCILS CLASSPACK OF 462
1993	106402	14	22.89	61155	NASCO - FORT ATKINSON	9717573 - LYRA WATER SOLUBLE GRAPHITE CRAYONS - SETS OF 24
1993	106402	15	32.63	61155	NASCO - FORT ATKINSON	9728151 - DESIGN EBONY BLACK DRAWING PENCILS - BOX OF 12
1993	106402	16	31.33	61155	NASCO - FORT ATKINSON	9703438 - GENERAL'S CHARCOAL WHITE PENCILS - PKG OF 12
1993	106402	17	18.05	61155	NASCO - FORT ATKINSON	9727049 - PRISMACOLOR MAGIC RUB VINYL ERASERS - BOX OF 12
1993	106402	18	59.59	61155	NASCO - FORT ATKINSON	9723841 - PAPERMATE LIQUID FLAIR BLACK PENS - MEDIUM POINT BOX OF 12
1993	106402	19	115.78	61155	NASCO - FORT ATKINSON	9728677 - SOFT-IUT LINO BLOCK PRINTING MATERIAL - 4"X6"
1993	106402	99	23.65	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING

<b>Total for check number 421797</b>			<b>1,512.32</b>			
<b>Check Number</b>	<b>421798</b>					

8653	0100767239	1	107.10	54880	NASSP	#7 NAVY EMBLEM T-SHIRT: 8066101 - 6 SMALL , 8066102- 1 MEDIUM
8653	0100767239	2	83.90	54880	NASSP	#11 ADVISER EMBLEM WOMEN'S OXFORD SHIRT: SIZES: 70656001 2 SMALL
8653	0100767239	3	16.20	54880	NASSP	8410216 PERSONAL STATIONARY
8653	0100767239	4	43.20	54880	NASSP	8413300 PADFOLIO
8653	0100767239	5	28.80	54880	NASSP	8410531 NOTE STATIONARY

<b>Total for check number 421798</b>			<b>279.20</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421799</b>						
8653	MEMBERSHIP	0	123.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	CHS NAHS 2012/2013
<b>Total for check number 421799</b>			123.00			
<b>Check Number 421800</b>						
1993	235913	1	100.30	52982	NCS PEARSON, INC.	PEARSON TESTING AND RESCORES FOR THE 12-13 SCHOOL YEAR.
<b>Total for check number 421800</b>			100.30			
<b>Check Number 421801</b>						
4613	627197	1	255.00	00001558	NORCOSTCO INC	10' X 22' NATURAL MUSLIN DROP FLAME RETARDANT
<b>Total for check number 421801</b>			255.00			
<b>Check Number 421802</b>						
1993	REG 10/27/12	0	85.00	49944	NORTH TEXAS ORIENTEERING ASSOC	JR ROTC REG 10/27/12
<b>Total for check number 421802</b>			85.00			
<b>Check Number 421803</b>						
4613	653602840-02	1	30.90	60196	ORIENTAL TRADING COMPANY, INC.	WACKY MONSTER BENDABLES IN-39/1829
4613	653238389-01	1	25.62	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# EW-14/461 NYLON BACKPACKS
4613	653617691-01	1	153.90	60196	ORIENTAL TRADING COMPANY, INC.	OS-6884 SCENT-SATIONAL PENCILS PERSONALIZED-SKI ALL STARS
1993	653551555-02	1	30.88	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/4114 GREEN DOG TAG KEY CHAINS PER DOZEN PERSONALIZATION: READING BINGO CAPROCK ELEMENTARY 2012-2013
4803	653682531-01	1	111.17	60196	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING ITEM # IN-16/410 - BUBBLE MACHINE
4613	653238389-01	2	20.31	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# CB-14/1752 PINK RIBBON LEIS
4613	653602840-02	2	6.87	60196	ORIENTAL TRADING COMPANY, INC.	PENGUIN SPIRAL NOTEBOOKS
1993	653551555-02	2	7.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7932 OWL ENAMEL CHARMS
4803	653682531-01	2	8.07	60196	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING ITEM# IN-62/43 - SEA CREATURE POSTERS
4613	653602840-02	3	12.45	60196	ORIENTAL TRADING COMPANY, INC.	MUSIC ENAMEL CHARMS 48/9796
4613	653238389-01	3	21.28	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# CB-15/210 AWARENESS BANDANNAS
1993	653551555-02	3	3.73	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9796 MUSIC ENAMEL CHARMS
4803	653682531-01	3	8.07	60196	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING ITEM # IN-62/44 - I WANT TO BE.....OCCUPATION POSTERS
4613	653602840-02	4	16.74	60196	ORIENTAL TRADING COMPANY, INC.	ELF HAT & SHOE CHARM 68/45929
4613	653238389-01	4	21.28	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# CB-70/2630 PINK BANDANNAS
1993	653551555-02	4	3.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9786 BUG ENAMEL CHARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	653682531-01	4	6.17	60196	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING ITEM # IN-62/9246 - 4 PC. LIFE CYCLE LEARNING CHARTS
4613	653602840-02	5	18.67	60196	ORIENTAL TRADING COMPANY, INC.	DINO CHARM 68/9783
4613	653238389-01	5	51.26	60196	ORIENTAL TRADING COMPANY, INC.	ITEM-14/1742 PINK RIBBON BACKPACK
1993	653551555-02	5	5.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9793 RACE CAR ENAMEL CHARMS
4803	653682531-01	5	7.12	60196	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING ITEM # IN-62/9395 - WORLD HOLIDAY LEARNING CHARTS
4613	653238389-01	6	14.51	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4613	653602840-02	6	12.45	60196	ORIENTAL TRADING COMPANY, INC.	FARM CHARMS 48/9788
1993	653551555-02	6	7.46	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9783 DINOSAUR ENAMEL CHARMS
4803	653682531-01	6	39.90	60196	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING ITEM # IN-62/9516 - LEARN TO RECYCLE ACTIVITY BOXES
4613	653602840-02	7	8.57	60196	ORIENTAL TRADING COMPANY, INC.	ZOO CHARMS 48/9792
1993	653551555-02	7	3.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9816 LEAF ENAMEL CHARMS
4613	653602840-02	8	12.45	60196	ORIENTAL TRADING COMPANY, INC.	FLIP FLOP CHARMS 48/4333
1993	653551555-02	8	7.20	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING AND HANDLING
4613	653602840-02	9	12.85	60196	ORIENTAL TRADING COMPANY, INC.	RACE CAR CHARMS 48/9793
4613	653602840-02	10	18.67	60196	ORIENTAL TRADING COMPANY, INC.	SEA LIFE CHARMS 48/9791
4613	653602840-02	11	18.67	60196	ORIENTAL TRADING COMPANY, INC.	SPRING CHARMS
4613	653602840-02	12	9.25	60196	ORIENTAL TRADING COMPANY, INC.	FAIRY TALE CHARMS 57/89
4613	653602840-02	13	34.77	60196	ORIENTAL TRADING COMPANY, INC.	FARM ANIMALS-SHAPED BALLS 16/1012
4613	653602840-02	14	48.08	60196	ORIENTAL TRADING COMPANY, INC.	MAGNETIC TRAVEL GAMES
4613	653602840-02	15	42.92	60196	ORIENTAL TRADING COMPANY, INC.	MINI ARCTIC FRIENDS BEAN BAG ANIMALS
4613	653602840-02	16	12.88	60196	ORIENTAL TRADING COMPANY, INC.	PUPPY BOUNCY BALLS 12/4594
4613	653602840-02	17	5.14	60196	ORIENTAL TRADING COMPANY, INC.	KITTEN BOUNCING BALLS 12/3421 PER DOZEN
4613	653602840-02	18	18.24	60196	ORIENTAL TRADING COMPANY, INC.	34/588 FLIP FLOP KEY CHAINS
4613	653602840-02	19	24.90	60196	ORIENTAL TRADING COMPANY, INC.	COWBOY BOOT KEY CHAINS 19/498
4613	653602840-02	20	34.34	60196	ORIENTAL TRADING COMPANY, INC.	39/1665 MINI CLIP KEY CHAINS 48 PIECES EA
4613	653602840-02	21	21.46	60196	ORIENTAL TRADING COMPANY, INC.	19/355 MONKEY GAME KEY CHAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	653602840-02	22	27.04	60196	ORIENTAL TRADING COMPANY, INC.	12/3533 SMILE BOOK MARKS
4613	653602840-02	23	7.30	60196	ORIENTAL TRADING COMPANY, INC.	48/7645 SWEET TREATS CHARMS
4613	653602840-02	24	12.02	60196	ORIENTAL TRADING COMPANY, INC.	48/9818 WINTER CHARMS
<b>Total for check number 421803</b>			<b>1,025.19</b>			
<b>Check Number 421804</b>						
4613	13002095	1	50.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW VOLLEYBALL SHIRTS- GILDAN BRAND- SAFETY GREEN TEES, PRINTED 2 COLOR FRONT, 1 COLOR BLACK YOUTH LARGE
4613	13002264	1	552.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW MOHAWKS: FRONT ONLY, 5 COLORS/BLACK GILDAN BRAND TEES SMALL
4613	13002264	2	320.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW MOHAWKS SHIRT- FULL FRONT ONLY, 5 COLORS/BLACK GILDAN BRAND TEES MEDIUM
4613	13002095	2	340.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW VOLLEYBALL SHIRTS- GILDAN BRAND- SAFETY GREEN TEES, PRINTED 2 COLOR FRONT, 1 COLOR BACK SMALL
4613	13002095	3	220.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW VOLLEYBALL SHIRTS, GILDAN BRAND- SAFETY GREEN TEES, PRINTED 2 COLOR FRONT, 1 COLOR BLACK MEDIUM
4613	13002264	3	128.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW MOHAWK SHIRTS- FULL FRONT ONLY, 5 COLORS/BLACK GILDAN BRAND TEES LARGE
4613	13002095	4	60.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW VOLLEYBALL SHIRTS, GILDAN BRAND, SAFETY GREEN TEES, PRINTED 2 COLOR FRONT, 1 COLOR BLACK LARGE
4613	13002264	4	48.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW MOHAWK SHIRTS- FULL FRONT ONLY, 5 COLORS/BLACK GILDAN BRAND TEES EXTRA LARGE
4613	13002095	5	10.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW VOLLEYBALL SHIRTS, GILDAN BRAND, SAFETY GREEN TEES, PRINTED 2 COLOR FRONT, 1 COLOR BACK XLARGE
4613	13002264	5	20.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW MOHAWKS SHIRTS- FULL FRONT ONLY, 5 COLORS/BLACK GILDAN BRAND TEES 3XLARGE
4613	13002095	6	10.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW VOLLEYBALL SHIRTS, GILDAN BRAND, SAFETY GREEN TEES, PRINTED 2 COLOR FRONT, 1 COLOR BACK XXXLARGE
<b>Total for check number 421804</b>			<b>1,758.00</b>			
<b>Check Number 421805</b>						
4613	279946701012	1	1,575.00	54098	PEACHTREE BUSINESS PRODUCTS	RHINO AUTO BOOT - WHEEL IMMOBILIZER WITH STANDARD 12 INCH COVER ITEM NUMBER: HPAB112HP AB 1 12 INCLUDES FREE SHIPPING
<b>Total for check number 421805</b>			<b>1,575.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421806</b>						
3973	BK68007890	1	267.35	00022790	PEARSON EDUCATION INC	ISBN-13: 978-0-13-279312-4 REFLEXIONES BY RODNEY RODRIGUEZ
3973	BK68007890	3	26.74	00022790	PEARSON EDUCATION INC	SHIPPING
<b>Total for check number 421806</b>			294.09			
<b>Check Number 421807</b>						
1993	13-017165	1	30.01	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-D212 CD ONLY VOL. 21 NO. 2 QTY 1 29.95 EA
1993	13-017838	1	8.50	00021121	PLANK ROAD PUBLISHING, INC	MP-T101 MASTER BLACK RECORDER BELT
1993	13-017165	2	24.97	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-M212 MAGAZINE ONLY VOL. 21, NO. 2 QTY 1 24.95EA
1993	13-017838	2	17.00	00021121	PLANK ROAD PUBLISHING, INC	MP-T104 DRAGON BLUE RECORDER BELTS
1993	13-017165	3	19.97	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-D142 CD ONLY, VOL. 14 NO. 2 QTY 1 19.95 EA
1993	13-017838	3	21.25	00021121	PLANK ROAD PUBLISHING, INC	MP-T106 ROYAL RED RECORDER BELTS
1993	13-017165	4	14.96	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-M142 MAGAZINE ONLY VOL. 14, NO. 2 QTY 1 14.95EA
1993	13-017838	4	17.00	00021121	PLANK ROAD PUBLISHING, INC	MP-T108 FIRE YELLOW RECORDER BELTS
1993	13-017165	5	19.97	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-D151 CD ONLY VOL. 15, NO. 1 19.95 EA QTY 1
1993	13-017838	5	3.95	00021121	PLANK ROAD PUBLISHING, INC	MP-TP25 REWARD BELT HOLDERS
1993	13-017838	6	13.90	00021121	PLANK ROAD PUBLISHING, INC	MP-TP50 REWARD BELT HOLDERS
1993	13-017165	6	14.96	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-M151 MAGAZINE ONLY VOL 15 NO. 1 QTY 1 14.95 EA
1993	13-017838	7	17.00	00021121	PLANK ROAD PUBLISHING, INC	MP-T105 EMERALD GREEN RECORDER BELTS
1993	13-017165	7	19.97	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-D182 CD ONLY VOL. 18, NO. 2 QTY 1 19.95 EA
1993	13-017165	8	14.96	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-M182 MAGAZINE ONLY VOL. 18, NO. 2 QTY 1 14.95 EA
1993	13-017838	8	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
1993	13-017165	9	19.97	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-D172 CD ONLY VOL. 17 NO. 2 QTY 1 19.95 EA
1993	13-017165	10	14.96	00021121	PLANK ROAD PUBLISHING, INC	ITEM #MK8-M172 MAGAZINE ONLY VOL. 17, NO. 2 QTY 1 14.95 EA
1993	13-017165	11	19.97	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-D202 CD ONLY VOL. 20 NO 2 QTY 1 19.95 EA
1993	13-017165	12	14.96	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-M202 MAGAZINE ONLY VOL. 20 NO. 2 QTY 1 14.95 EA
1993	13-017165	13	19.97	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-D232 CD ONLY VOL. 23 NO. 2 QTY 1 19.95 EA
1993	13-017165	14	14.96	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MK8-M232 MAGAZINE ONLY VOL. 23, NO 2 QTY 1 14.95 EA
1993	13-017165	15	26.03	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13-017838	99	11.83	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421807</b>			403.52			
<b>Check Number 421808</b>						
1993	1753421	1	7.06	46884	PLAYSCRIPTS INC	WAITING IN TOBOLSK BY NORMAN ALLEN
1993	1681821	1	367.14	46884	PLAYSCRIPTS INC	ROYALTIES FOR CHS FALL THEATER PRODUCTION
1993	1753421	2	7.03	46884	PLAYSCRIPTS INC	THE SNOW QUEEN ADAPTED BY JONATHAN GRAHAM
1993	1753421	3	7.03	46884	PLAYSCRIPTS INC	CAVE DREAM BY ALAN HAEHNEL
1993	1753421	4	7.03	46884	PLAYSCRIPTS INC	THE TREE BY BRADLEY WALTON
1993	1753421	5	7.91	46884	PLAYSCRIPTS INC	IN A GROVE:FOUR JAPANESE GHOST STORIES BY ERIC COBLE
1993	1753421	6	7.91	46884	PLAYSCRIPTS INC	PROPERTY RITES BY ALAN HAEHNEL
1993	1753421	7	7.03	46884	PLAYSCRIPTS INC	LITTLE WOMEN (ONE-ACT) ADAPTED BY MARISHA CHAMBERLAIN
1993	1753421	8	7.03	46884	PLAYSCRIPTS INC	THE GREAT SENIOR CLASS POE-A-THON ADAPTED BY DAVID RUSH
<b>Total for check number 421808</b>			425.17			
<b>Check Number 421809</b>						
1993	4021818379	1	49.97	00002963	PEARSON EDUC INC	13-9780328623389 INVESTIGATIONS 2011 DIFFERENTIATION AND INTERVENTION GUIDE GRADE 1
4613	4021890280	1	606.38	00002963	PEARSON EDUC INC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
1993	4021818379	2	49.97	00002963	PEARSON EDUC INC	13-9780328623396 INVESTIGATIONS 2011 DIFFERENTIATION AND INTERVENTION GUIDE GRADE 2
1993	4021818379	3	199.88	00002963	PEARSON EDUC INC	13-9780328623402 INVESTIGATIONS 2011 DIFFERENTIATION AND INTERVENTION GUIDE GRADE 3
1993	4021818379	4	29.99	00002963	PEARSON EDUC INC	SHIPPING CHARGES HAVE BEEN WAIVED FOR THE REPLACEMENT ITEMS.
<b>Total for check number 421809</b>			936.19			
<b>Check Number 421810</b>						
1993	58998	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58970	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58991	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58973	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58768	1	325.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION FROM ROOM 234 TO ROOM 210 (USE EXISTING CABLING)
1993	58975	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58972	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	58971	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58992	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58979	1	26.60	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59027	1	159.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58978	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58977	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58974	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58969	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58976	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59057	1	89.00	00010727	PROCOMPUTING CORPORATION	ITEM #PRM-AE2-01-AMEU ACTIVEEXPRESSION V2 SINGLE VOTING POD

Total for check number 421810			832.60			
Check Number 421811						

1993	4132448	1	10.99	00015484	REALLY GOOD STUFF, INC	304445 COMPOSICION DE HISTORIAS/STORY WRITING BOOK
1993	4126182	1	79.98	00015484	REALLY GOOD STUFF, INC	160103 RED PLASTIC BOOK HOLDERS
4613	4132446	1	22.85	00015484	REALLY GOOD STUFF, INC	PRIMARY BOOK BASKETS, LARGE RECTANGLE 160221ACH
1993	4132448	2	10.99	00015484	REALLY GOOD STUFF, INC	304444 COMPASICION DE ORACIONES/ SENTENCE WRITING BOOK
1993	4126182	2	559.86	00015484	REALLY GOOD STUFF, INC	160103 BLUE PLASTIC BOOK HOLDERS
1993	4132448	3	5.50	00015484	REALLY GOOD STUFF, INC	304629 ESTRATEGIAS PARA LA LECTURA (READING STRATEGIES POSTER)
1993	4132448	4	14.95	00015484	REALLY GOOD STUFF, INC	304348 SPANISH BANANAGRAMS
1993	4126182	4	153.36	00015484	REALLY GOOD STUFF, INC	SHIPPING & HANDLING
1993	4132448	5	8.95	00015484	REALLY GOOD STUFF, INC	SHIPPING & HANDLING
4613	4132446	99	9.75	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 421811			877.18			
Check Number 421812						

6603	2013 DATA	1	186.95	52903	RS MEANS	**SALES TAX EXEMPTION CERTIFICATE ATTACHED** ***PLEASE SEND CHECK WITH ORDER FORM** 2013 RS MEANS BUILDING CONSTRUCTION COST DATA BOOK ITEM #60013
6603	2013 DATA	2	14.96	52903	RS MEANS	U.S. SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421812			201.91			
Check Number 421813						
4613	W3037401BF	0	4,672.01	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3037401
Total for check number 421813			4,672.01			
Check Number 421814						
4613	SEPT. 2012	0	51.00	59751	MARK ROBERT SCOTT	FHMS PRIVATE LESSONS
Total for check number 421814			51.00			
Check Number 421815						
1993	SAN MARCUS	1	49.00	57720	SHANNON KAY BRYANT	CHECK REQUEST NEEDED BY 10/31 FOR SHANNON BRYANT TRAVELING WITH STUDENTS TO VISIT COLLEGES AND OVERNIGHT STAY IN SAN MARCUS NOV. 2-3 1 B, 2 L, 1 D
Total for check number 421815			49.00			
Check Number 421816						
1993	A230615	0	140.00	00006290	BRENDA SLOVAK	TCHS 10/12 FOOTBALL
Total for check number 421816			140.00			
Check Number 421817						
1993	A230623	0	105.00	00012950	JEFFREY STAFFORD	TCHS 10/12 FOOTBALL
Total for check number 421817			105.00			
Check Number 421818						
1993	PERDEIM 11/2	1	49.00	54564	SHEILA A STERLING	CHECK REQUEST NEEDED BY 10/31/12 FOR SHELIA STERLINGS' MEALS WHILE TRAVELING WITH AVID STUDENTS ON OVERNIGHT COLLEGE VISITS, 11/2-3 1 B, 2 L, 1 D
Total for check number 421818			49.00			
Check Number 421819						
1993	A230624	0	140.00	59940	BROCK CLINTON STREET	TCHS 10/12 FOOTBALL
Total for check number 421819			140.00			
Check Number 421820						
1993	A230621	0	105.00	62466	GERADE S. TELESKO	TCHS 10/12 FOOTBALL
Total for check number 421820			105.00			
Check Number 421821						
8653	MEMBERSHIP	0	832.00	00023007	TEXAS FCCLA	CHAPTER 131148
8653	MEMBERSHIP	0	848.00	00023007	TEXAS FCCLA	CHAPTER 124775
Total for check number 421821			1,680.00			
Check Number 421822						
1993	3071302271	1	275.00	61344	THE COLLEGE BOARD - SWRO	REGISTRATION FEE FOR JENNIFER WILLIAMS TO ATTEND CB SOUTHWESTERN REGIONAL FORUM IN DALLAS ON FEB, 27-28 (A BLUE PRINT FOR STUDENT SUCCESS)
Total for check number 421822			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421823</b>						
4613	443752	1	2,828.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	FOR PSAT TESTS FOR TCHS ADMINISTERED ON 10/17/12
<b>Total for check number 421823</b>			2,828.00			
<b>Check Number 421824</b>						
1993	707308	1	12,654.32	45969	THE HON COMPANY	ITEM # HLD-M3A SMARTLINK DESK 2 PER CARTON FOR TSMS CAMPUS WIDE USE
6503	643752	1	16,947.75	45969	THE HON COMPANY	HLD-M3F.E.DD.S 30" FIXED HEIGHT 3- LEG NYLON SWIVEL GLIDE 2-PACK
1993	707308	2	3,230.36	45969	THE HON COMPANY	ITEM # HH1018.LA.C - CHAIRS FOR SMARTLINK INTERLOCK DESKS FOR TSMS CAMPUS WIDE USE - 4/CARTON
6503	643752	2	4,384.06	45969	THE HON COMPANY	HH1018.LA.C 18" SHELL CHAIR FOUR LEG BASE ARMLESS 4 PER CTN
1993	707308	3	955.00	45969	THE HON COMPANY	SHIPPING & INSTALLATION
6503	643752	3	856.00	45969	THE HON COMPANY	ESTIMATED DELIVERY/INSTALLATION
<b>Total for check number 421824</b>			39,027.49			
<b>Check Number 421825</b>						
1993	26715	1	375.00	44130	PLANO SPORTS SOCCER, INC.	KG COERVER REPLACEMENT NET 8 X 24 WC-24GAW
1993	26716	1	450.00	44130	PLANO SPORTS SOCCER, INC.	BRINE PRACTICE BALL SBVOR95
1993	26712	1	756.00	44130	PLANO SPORTS SOCCER, INC.	NIKE HERTHA CUSTOM JERSEY WITH LOGO AND # ON FRONT AND BACK
1993	26710	1	756.00	44130	PLANO SPORTS SOCCER, INC.	NIKE HERTHA CUSTOM JERSEY WITH LOGO AND # ON FRONT AND BACK
1993	26711	1	644.00	44130	PLANO SPORTS SOCCER, INC.	NIKE HERTH TOP
1993	26714	1	850.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS BRASILIA JERSEY - CARDINAL FRONT - 4 COLOR LOGO AND 1 COLOR # BACK - 2 COLOR LOGO AND 1 COLOR # 379179
1993	26712	2	414.00	44130	PLANO SPORTS SOCCER, INC.	NIKE HERTHA CUSTOM SHORT
1993	26714	2	456.25	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS BRASILIA SHORT - CARDINAL 427679
1993	26711	2	327.75	44130	PLANO SPORTS SOCCER, INC.	NIKE HERTHA SHORTS
1993	26710	2	414.00	44130	PLANO SPORTS SOCCER, INC.	NIKE HERTHA CUSTOM SHORT
1993	26712	3	144.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCKS
1993	26710	3	144.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCKS
1993	26714	3	105.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLUB GOALIE JERSEY FRONT - 4 COLOR LOGO AND 1 COLOR # BACK - 2 COLOR LOGO AND 1 COLOR # 433780
1993	26711	3	138.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	26711	4	312.00	44130	PLANO SPORTS SOCCER, INC.	RIO SHORTS
1993	26714	4	57.00	44130	PLANO SPORTS SOCCER, INC.	NIKE GK PANTS
1993	26711	5	144.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - BLACK
1993	26711	6	23.00	44130	PLANO SPORTS SOCCER, INC.	SOCCER VIDEO - FORMATIONS
Total for check number 421825			6,510.00			
Check Number 421826						
6603	18689-1	1	659.60	00019813	VECTOR CONCEPTS, INC	METAL EXPANSION COVERS FOR INSIDE FLOORS AT HLES
6603	18689-1	2	659.60	00019813	VECTOR CONCEPTS, INC	METAL EXPANSION COVERS FOR THE INSIDE FLOORS AT LSES
Total for check number 421826			1,319.20			
Check Number 421827						
8673	REIMBURSEMEN	0	37.22	60749	JANET MECHELLE WAGNER	ICE CREAM SOCIAL
Total for check number 421827			37.22			
Check Number 421828						
1993	A230622	0	105.00	61175	BETHANY WALSH ***USE V#63882***	TCHS 10/12 FOOTBALL
Total for check number 421828			105.00			
Check Number 421829						
8672	18212	1	90.00	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG DAD T-ASHIRT ORDER
8672	18212	2	12.00	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
Total for check number 421829			102.00			
Check Number 421830						
4613	2760	0	4,600.00	44731	WILLOW SPRINGS GOLF COURSE	OCT 9 AND OCT 16 FRHS
Total for check number 421830			4,600.00			
Check Number 421831						
1993	SI-212110	2	815.88	57983	SUPLAY PRODUCTS	CUSTOM BRUTE QUANTITY SUBLIMATED CBR-QTY-003
Total for check number 421831			815.88			
Check Number V5594						
4612	4700737633	0	-4,790.00	00005868	APPLE COMPUTER INC	PO#12013214
4612	9999121199	0	10,000.00	00005868	APPLE COMPUTER INC	PO#12013214
1992	9999121199	0	9,160.00	00005868	APPLE COMPUTER INC	PO#12013214
Total for check number V5594			14,370.00			
Check Number V5595						
1993	2420565	1	23.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780071749107 - DISRUPTING CLASS:HOW DISRUPTIVE INNOVATION WILL CHANGE THE WAY THE WORLD LEARNS FOR TSMS ADMINISTRATORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2334744	1	884.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE ATTACHED QUOTE #3062
Total for check number V5595			908.40			
Check Number V5596						
1993	10372	1	9,265.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR CUSTOM WARRIOR JERSEY, WH ITE WITH 2 COLOR
1993	10372	2	8,925.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR CUSTOM WARRIOR JERSEY BLACK WITH 1 COLOR
Total for check number V5596			18,190.00			
Check Number V5597						
1993	94913153	1	5,985.00	00001030	SPORT SUPPLY GROUP INC	NIKE VELOCITY JERSEY WITH ONCE COLOR NAME, NUMBERS FRONT & BACK - 90 WHITE JERSEYS & 90 CARDINAL RED JERSEYS ITEM # 473568
Total for check number V5597			5,985.00			
Check Number V5598						
1993	196154	1	265.00	44893	D & J SPORTS INCORPORATED	RED CAP/BLACK CHS DJLATEXC
1993	196154	2	225.00	44893	D & J SPORTS INCORPORATED	BLACK CAP WITH 3-COLOR DJLATEXC
1993	196154	3	612.50	44893	D & J SPORTS INCORPORATED	BLACK CAP WITH 3 COLOR DJJILICONEC
Total for check number V5598			1,102.50			
Check Number V5599						
1993	4770970	1	229.48	00001096	DEMCO, INC.	ITEM# WE12127540 LAMINATING FILM FOR ULTIMA 35 12" X 200' 3 MIL
Total for check number V5599			229.48			
Check Number V5600						
6603	0383009	1	974.96	00016493	EDUCATORS OUTLET, INC	#15903 KISD CUSTOM 1ST GRADE KIT
Total for check number V5600			974.96			
Check Number V5601						
4613	1368264C	1	272.17	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
Total for check number V5601			272.17			
Check Number V5602						
1993	C1011012	1	3,231.42	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1004007	1	682.50	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1004006	1	450.96	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1011013	1	187.53	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	C1005007	1	612.90	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V5602			5,165.31			
Check Number V5603						
1992	238856IOSD	1	7,674.81	62236	IMAGENET CONSULTING LLC	JULY 2012 INVOICE COVERAGE FROM 7/1/2012-7/31/2012
Total for check number V5603			7,674.81			
Check Number V5605						
1993	169956	1	56.34	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	170052	1	36.30	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	170051	1	14.00	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	170050	1	337.03	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	169961	1	972.82	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	169960	1	362.25	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	169959	1	520.47	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	169957	1	169.65	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	169962	1	1,441.70	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	169955	1	421.08	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	169954	1	239.93	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	170049	1	1,572.26	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	170523	1	1,306.55	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	170524	1	57.08	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	169331	1	913.14	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	170529	1	534.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	170530	1	154.54	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	169330	1	580.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	169958	1	298.21	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	170531	1	568.26	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	170532	1	734.35	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	170525	1	257.22	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V5605			11,547.52			
Check Number V5606						
1993	62993208	1	2,994.39	58322	JOHN DEERE LANDSCAPES, INC	PERENNIAL RYE GRASS FOR HIGH SCHOOL SOCCER FIELDS 1 = 50 LB. BAG
1993	62993108	1	5,662.86	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
Total for check number V5606			8,657.25			
Check Number V5607						
4613	00161400	1	704.09	50839	MCCORMICKS ENTERPRISES, INC.	CUSTOM DIGITALLY PRINTED FLAGS FOR THE 2012 MARCHING BAND SHOW
4613	00161400	2	22.80	50839	MCCORMICKS ENTERPRISES, INC.	FREIGHT
Total for check number V5607			726.89			
Check Number V5608						
1993	70453354001	1	128.85	00003312	MCGRAW HILL COMPANIES	ISBN# 978-0-07-611265-4 CORRECTIVE READING RAVENSCOURT GETTING STARTED A READERS PACKAGE
1993	70453354001	99	15.44	00003312	MCGRAW HILL COMPANIES	ESTIMATED SHIPPING/HANDLING
Total for check number V5608			144.29			
Check Number V5609						
1993	139772	1	1,195.14	43712	MENTORING MINDS, L.P.	17131 - STARR MOTIVATION READING 3RD GRADE STUDENT EDITIONS
1993	139772	2	70.67	43712	MENTORING MINDS, L.P.	17021 - STAAR MOTIVATION MATH TEACHER EDITIONS
1993	139772	3	58.89	43712	MENTORING MINDS, L.P.	17131 - STARR MOTIVATION READING TEACHER EDITIONS
1993	139772	99	277.40	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V5609			1,602.10			
Check Number V5610						
1993	0546477-IN	1	931.44	00007934	METRO GOLF CARS, INC	VARIOUS REPAIRS TO CAMPUS AND STADIUM GOLF CARTS FROM 9/1/11 THROUGH 8/31/12
Total for check number V5610			931.44			
Check Number V5611						
1993	16526	1	24,997.00	55864	MORGAN ELECTRIC, INC.	REMOVAL OF (16) EXISTING LIGHT POLES AND INSTALLATION OF NEW PARKING LOT LIGHT POLES PER ATTACHED QUOTE INCLUDES MATERIALS AND LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5611			24,997.00			
Check Number V5612						
1993	1-22641	1	100.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1-22782	1	15.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1-22873	1	35.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1-22902	1	627.00	00001062	MR E'S MUSIC SUPERCENTERS	FENDER JAZZ BASS GUITAR WITH STRAP, SOFT CASE AND 1/4 CABLE
Total for check number V5612			777.00			
Check Number V5613						
2243	3793615	1	1,193.00	00022232	NCS PEARSON INC	ITEM#12105-ARCHITEXT BEHAVIOR ACTION PLANNER
2243	3793615	2	200.45	00022232	NCS PEARSON INC	ITEM # 30630 - BASC-2 INTERVENTION UPGRADE
2243	3793615	3	139.34	00022232	NCS PEARSON INC	SHIPPING CHARGE
Total for check number V5613			1,532.79			
Check Number V5615						
2243	628982642001	1	323.97	00003196	OFFICE DEPOT, INC.	ITEM#829786-XL ROLLING DUFFLE
1993	621447088001	1	149.07	00003196	OFFICE DEPOT, INC.	OPERATIONS OFFICE STATIONERY SUPPLIES
1993	626126009001	1	1.35	00003196	OFFICE DEPOT, INC.	ORDER # 626125902-001
1993	628582738001	1	-0.62	00003196	OFFICE DEPOT, INC.	ORDER # 626125902-001
1993	627569043001	1	0.05	00003196	OFFICE DEPOT, INC.	ORDER # 626125902-001
1993	626126008001	1	2.99	00003196	OFFICE DEPOT, INC.	ORDER # 626125902-001
1993	628588536001	1	56.58	00003196	OFFICE DEPOT, INC.	329869 CHART PAD 24 X 32
1993	628594482001	1	1.50	00003196	OFFICE DEPOT, INC.	ITEM # 637602 AT-A-GLANCE DESK CALENDAR REFILL, JAN.-DEC. 2012
1993	628594482001	2	6.48	00003196	OFFICE DEPOT, INC.	ITEM# 470626 AT A GLANCE DESK CALENDAR REFILL JAN-DEC, 2013
1993	628582738001	2	-30.53	00003196	OFFICE DEPOT, INC.	ORDER #626126008-001
1993	626126009001	2	67.39	00003196	OFFICE DEPOT, INC.	ORDER #626126008-001
1993	626126008001	2	150.08	00003196	OFFICE DEPOT, INC.	ORDER #626126008-001
1993	627569043001	2	3.00	00003196	OFFICE DEPOT, INC.	ORDER #626126008-001
4613	626126008001	3	67.40	00003196	OFFICE DEPOT, INC.	ORDER # 626126009-001
4613	626126009001	3	30.26	00003196	OFFICE DEPOT, INC.	ORDER # 626126009-001
4613	628582738001	3	-13.71	00003196	OFFICE DEPOT, INC.	ORDER # 626126009-001
4613	627569043001	3	1.35	00003196	OFFICE DEPOT, INC.	ORDER # 626126009-001



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5615			816.61			
Check Number V5616						
1993	40179	1	425.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40280	1	297.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
Total for check number V5616			722.50			
Check Number V5617						
1993	0003032019	1	163.75	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$400.00. CHOIR MUSIC
Total for check number V5617			163.75			
Check Number V5618						
4613	124041	1	413.24	00021366	PERIPOLE, INC.	PB6000 PERIPOLE ANGEL BAROQUE SOPRANO HALO RECORDER
4613	124041	2	37.20	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V5618			450.44			
Check Number V5619						
1993	5196131524	1	183.16	41434	PHONAK LLC	REPAIR FO AUDIOLOGY EQUIPMENT 1103NY2FR AND 1113NY1VN
1993	5196131524	2	16.84	41434	PHONAK LLC	SHIPPING
Total for check number V5619			200.00			
Check Number V5620						
4613	04558070	1	47.26	00013767	POSITIVE PROMOTIONS INC	RIB 765P - SELF STICK RED RIBBONS
1993	04526594	1	27.07	00013767	POSITIVE PROMOTIONS INC	ITEM # 3/4 RS-1087 ELECT TO BE A DRUG FREE TEXAS
4613	04558070	2	14.43	00013767	POSITIVE PROMOTIONS INC	NT 2417A - 4" CHAIN WITH "PEACE OUT" TAG
1993	04526594	2	27.07	00013767	POSITIVE PROMOTIONS INC	ITEM ITEM # 2-RS-1074 STOMP OUT DRUGS
1993	04526594	3	27.07	00013767	POSITIVE PROMOTIONS INC	ITEM # RS-889 TEXANS GIVE DRUGS THE BOOT
1993	04526594	4	25.24	00013767	POSITIVE PROMOTIONS INC	ITEM # RS-713 I PLEDGE TO BE
1993	04526594	5	12.73	00013767	POSITIVE PROMOTIONS INC	SHIPPING CHARGES
4613	04558070	99	9.23	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V5620			190.10			
Check Number V5621						
4613	67454	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2300D DTP BLACK ON WHITE
1993	67419	1	1,299.50	00013500	PRECISION BUSINESS MACHINES, INC	POSTER PAPER
1993	67453	1	272.83	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# DL404-300, LAMINATING FILM 25" X 300' DUAL SIDED SYRON LAMINATOR, FOR USE BY ALL KHS STAFF
4613	67454	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2301D DTP BLUE ON WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	67419	2	90.96	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
4613	67454	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2314D BLACK ON LIGHT BLUE DTP
4613	67454	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2307D BLACK ON LIGHT YELLOW DTP
4613	67454	99	60.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5621</b>			<b>2,123.09</b>			
<b>Check Number V5622</b>						
2443	019281	1	761.27	51528	PROJECT LEAD THE WAY, INC.	VEX DE KIT ITEM# 4045
2443	019281	99	152.25	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5622</b>			<b>913.52</b>			
<b>Check Number V5623</b>						
1993	49017613	1	1,575.14	00007453	SARGENT-WELCH SCIENTIFIC	WLS-48249-31L MICROSCOPES
1993	49017613	2	7.35	00007453	SARGENT-WELCH SCIENTIFIC	WL8124A-STUDENT GRADE COVER SLIPS
1993	49017613	3	17.82	00007453	SARGENT-WELCH SCIENTIFIC	WL8117A MICROSCOPE SLIDES
1993	49017613	4	29.79	00007453	SARGENT-WELCH SCIENTIFIC	WL8117C CAVITY SLIDES
1993	49017613	5	27.04	00007453	SARGENT-WELCH SCIENTIFIC	WLS-65215 BIBULOUS PAPER
1993	49017613	6	14.86	00007453	SARGENT-WELCH SCIENTIFIC	WLS-44325 LENS PAPER
<b>Total for check number V5623</b>			<b>1,672.00</b>			
<b>Check Number V5625</b>						
1993	3184435522	1	1,387.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3184435515	1	1,462.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435516	1	489.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....
1993	3184435518	1	749.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435521	1	1,855.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3184435520	1	1,935.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TRASHBAGS, TOWELS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3184435514	1	795.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435549	1	-42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435523	1	1,744.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..
1993	3184435496	1	209.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7091060680 FOR SUPPLIES FOR TSMS CAMPUS AND COUNSELING DEPT
1993	3184435519	1	794.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435510	1	30.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7091276571 FOR OFFICE SUPPLIES
1993	3184435548	1	756.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435507	1	240.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7091310293
1993	3184435495	1	173.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7090917961
1993	3184435538	1	-124.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435547	1	320.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC. CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435546	1	550.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435545	1	912.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435544	1	529.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435543	1	1,086.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435542	1	908.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3184435541	1	939.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435540	1	792.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435517	1	561.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435539	1	784.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435524	1	1,601.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3184435537	1	549.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435536	1	986.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435531	1	1,313.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435525	1	631.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435526	1	1,414.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435534	1	124.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435533	1	803.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435532	1	1,095.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435527	1	793.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435528	1	950.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3184435529	1	937.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435530	1	935.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184435535	1	723.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
<b>Total for check number V5625</b>			<b>32,705.62</b>			
<b>Check Number V5626</b>						
1993	IN3119	1	1,260.00	00024252	TEAMLINE LTD	PERFORMANCE CAP SLV VB JERSEYS WITH SCREEN PRINT (TL), MIZUNO 440323.4100 COLOR - FOREST
1993	IN3330	1	450.00	00024252	TEAMLINE LTD	NIKE GOLF 358325.651 TECH STRIPE POLO WITH EMBROIDERY (WC), CRIMSON
1993	IN3119	2	49.00	00024252	TEAMLINE LTD	9" SPOTS ATHLETIC CONNECTION 6059XXXU COLOR - ORANGE
1993	IN3330	2	303.00	00024252	TEAMLINE LTD	NIKE GOLF 398365.011 WOMENS METHOD POLO WITH EMBROIDERY (WC), BLACK
1993	IN3330	3	22.00	00024252	TEAMLINE LTD	FREIGHT
1993	IN3119	3	142.50	00024252	TEAMLINE LTD	VBANT (VB ANTENNA PR) ATHLETIC CONNECTION
1993	IN3119	4	11.00	00024252	TEAMLINE LTD	MARV IV BB SCOREBOOK GARED
1993	IN3119	5	17.90	00024252	TEAMLINE LTD	BIG RED VB SCOREBOOKS BIG RED
1993	IN3119	6	52.08	00024252	TEAMLINE LTD	FREIGHT
<b>Total for check number V5626</b>			<b>2,307.48</b>			
<b>Check Number V5627</b>						
1993	829 1633611	1	562.71	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1633612	1	585.02	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1636356	1	591.52	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1636355	1	564.61	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
<b>Total for check number V5627</b>			<b>2,303.86</b>			
<b>Check Number V5628</b>						
1993	102042	1	5,181.90	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS SERVICE REPAIR TO DIST WIDE CHILLERS
<b>Total for check number V5628</b>			<b>5,181.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		10/29/2012				
Check Number 421832						
2633	163509A	1	7.50	41162	APPLAUSE LEARNING RESOURCES	PIM371 LITTLE PIM, SPANISH BOP
2633	163508A	1	22.95	41162	APPLAUSE LEARNING RESOURCES	DIS3130 EL GRAN JUEGO DE LOS VERBOS GAME
2633	163509A	2	15.95	41162	APPLAUSE LEARNING RESOURCES	POS206 SPANISH MULTI-PURPOSE CARD SET
2633	163508A	2	7.95	41162	APPLAUSE LEARNING RESOURCES	SHIPPING & HANDLING
2633	163509A	3	22.95	41162	APPLAUSE LEARNING RESOURCES	DIS0875 EL JUEGO DE LOS OFICIOS GAME
2633	163509A	4	7.95	41162	APPLAUSE LEARNING RESOURCES	SHIPPING & HANDLING
Total for check number 421832			85.25			
Check Number 421833						
6603	12044	1	425.00	62519	ROBERT FERKIN	TDLR/TAS SITE ACCESSIBILITY INSPECTION AT FLORENCE E.S. SITE IMPROVEMENT PROJECT...
Total for check number 421833			425.00			
Check Number 421834						
1993	STEPHENVILLE	0	46.62	59077	STACY LEE BLEVINS	TRAVEL REIMB 9/12/12
Total for check number 421834			46.62			
Check Number 421835						
1993	A220768	0	280.00	62349	SEAN CANALES	FRHS 10/23/12
Total for check number 421835			280.00			
Check Number 421836						
1993	A220142	0	280.00	62350	CASEY CARTER	CHS 10/23/12
Total for check number 421836			280.00			
Check Number 421837						
1993	RENEWAL	1	95.00	59305	CHIEF ARCHITECT, INC.	SINGLE SEAT SSA RENEWAL
Total for check number 421837			95.00			
Check Number 421838						
1993	5105	1	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE KHES
1993	6081	2	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE HLES
1993	5169	3	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE WLES
1993	6309	4	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE RES
1993	6137	6	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE SKIS
1993	6091	7	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE ISMS
1993	5847	8	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6340	11	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE KHS
1993	6136	12	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE NATAORIUM
1993	6067	14	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE SGES
<b>Total for check number 421838</b>			100.00			
<b>Check Number 421839</b>						
1993	12309	1	56.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR MARJORIE MARTINEZ AND TIM WILKERSON 1 BOX OF 500 FOR EAST ASST. PRINCIPAL
<b>Total for check number 421839</b>			56.00			
<b>Check Number 421840</b>						
4613	12819	1	2,293.92	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER BUS FOR CHS SWIM TEAM TRIP TO HOUSTON TX OCT 19-OCT 20
<b>Total for check number 421840</b>			2,293.92			
<b>Check Number 421841</b>						
1993	A233005	0	40.00	47591	BRYAN DAVIS	GATE
<b>Total for check number 421841</b>			40.00			
<b>Check Number 421842</b>						
4613	274255	1	99.00	00022706	LINDSEY DAWSON	JADE: YOUTH SMALL - 4; YOUTH MEDIUM - 10; YOUTH LARGE - 1; YOUTH XL - 2; ADULT SMALL - 1
4613	274255	2	132.00	00022706	LINDSEY DAWSON	RED: YOUTH SMALL - 5; YOUTH MEDIUM - 12; YOUTH LARGE - 6; ADULT SMALL - 1
4613	274255	3	121.00	00022706	LINDSEY DAWSON	PURPLE: YOUTH SMALL - 5; YOUTH MEDIUM - 11; YOUTH LARGE - 5; YOUTH XL - 1
4613	274255	4	115.50	00022706	LINDSEY DAWSON	KELLY GREEN: YOUTH SMALL - 2; YOUTH MEDIUM - 10; YOUTH LARGE - 8; YOUTH XL - 1
4613	274255	5	121.00	00022706	LINDSEY DAWSON	MAROON: YOUTH SMALL - 4; YOUTH MEDIUM - 15; YOUTH LARGE - 2; YOUTH XL - 1
<b>Total for check number 421842</b>			588.50			
<b>Check Number 421843</b>						
1993	D016199	1	106.60	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
1993	D016200	1	106.75	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
<b>Total for check number 421843</b>			213.35			
<b>Check Number 421844</b>						
1993	50517853	1	12.01	62270	A. DAIGGER & COMPANY, INC.	IN40843 TEN ROW ABACUS
1993	50517955	1	0.26	62270	A. DAIGGER & COMPANY, INC.	IN40843 TEN ROW ABACUS
1993	50518728	1	12.76	62270	A. DAIGGER & COMPANY, INC.	ITEM #IN76536 - DAILY MATH PRACTICE GR 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	50518728	2	12.76	62270	A. DAIGGER & COMPANY, INC.	ITEM #IN76538 - DAILY MATH PRACTICE GR 5
1993	50517955	2	13.30	62270	A. DAIGGER & COMPANY, INC.	INP42220 CENTER STAGE MATH GRADE 2 CLASSROOM PACKAGE
1993	50517853	2	625.49	62270	A. DAIGGER & COMPANY, INC.	INP42220 CENTER STAGE MATH GRADE 2 CLASSROOM PACKAGE
1993	50518728	3	12.76	62270	A. DAIGGER & COMPANY, INC.	ITEM #IN76537 - DAILY MATH PRACTICE GR 4
Total for check number 421844			689.34			
Check Number 421845						
1993	FW/WTR OCT12	0	590.15	00001146	FORT WORTH WATER DEPARTMENT	CTI
1993	FW/WTR OCT12	0	2,721.07	00001146	FORT WORTH WATER DEPARTMENT	WSE
Total for check number 421845			3,311.22			
Check Number 421846						
1993	A220768	0	280.00	62347	ARIEL GARCIA	TCHS 10/23/12
Total for check number 421846			280.00			
Check Number 421847						
2403	9946739886	1	11.74	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9951527507	1	146.28	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
Total for check number 421847			158.02			
Check Number 421848						
1993	171270100278	1	274.36	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERIES FOR FIRE ALARM PANELS DISTRICT WIDE
Total for check number 421848			274.36			
Check Number 421849						
1993	2463	1	2,080.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
Total for check number 421849			2,080.00			
Check Number 421850						
1993	A220179	0	40.00	62530	KELSEY MAHONEY	BOOK
Total for check number 421850			40.00			
Check Number 421851						
1993	A231880	0	60.00	55762	GRETCHEN D. MANNING	REF
Total for check number 421851			60.00			
Check Number 421852						
1993	A226064	0	70.00	55623	TONY MASON	REF
Total for check number 421852			70.00			
Check Number 421853						
1993	A230632	0	145.00	62427	GERALD LEE MCCLAIN	OFF
Total for check number 421853			145.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421854</b>						
1993	A230629	0	45.00	55627	STEVE MCCOLLUM	OFF
<b>Total for check number 421854</b>			45.00			
<b>Check Number 421855</b>						
2403	00284243	1	43.86	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	00283930	1	36.37	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
<b>Total for check number 421855</b>			80.23			
<b>Check Number 421856</b>						
1993	A226229	0	96.00	00022634	RICK MCLELLAN	OGG
1993	A226224	0	95.00	00022634	RICK MCLELLAN	OFF
1993	A235199	0	48.87	00022634	RICK MCLELLAN	OFF
<b>Total for check number 421856</b>			239.87			
<b>Check Number 421857</b>						
1993	A220766	0	280.00	62446	RICHARD R. MENDOZA	SRO
<b>Total for check number 421857</b>			280.00			
<b>Check Number 421858</b>						
1993	A231886	0	119.50	61197	VICTORIA METZGER	OFF
<b>Total for check number 421858</b>			119.50			
<b>Check Number 421859</b>						
1993	A235433	0	90.96	55626	DAVID J MILLER	OFF
<b>Total for check number 421859</b>			90.96			
<b>Check Number 421860</b>						
1993	1023122	1	300.00	61273	OSCAR R. MUNOZ JR.	MAGICIAN ASSEMBLY ON OCT 23RD AT 1:00 & 1:50 FOR RED RIBBON WEEK
<b>Total for check number 421860</b>			300.00			
<b>Check Number 421861</b>						
1993	0592553	1	1,540.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR "LITTLE SHOP OF HORRORS"
1993	0592553	2	550.00	00016565	MTI ENTERPRISES, INC.	SET RENTAL FOR CHS MUSICAL
1993	0592553	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE FOR CHS MUSICAL
1993	0592553	4	375.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FOR CHS MUSICAL
<b>Total for check number 421861</b>			2,865.00			
<b>Check Number 421862</b>						
1993	A226408	0	79.80	59633	JOHN NALLEY	REF
<b>Total for check number 421862</b>			79.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421863</b>						
1993	A235434	0	90.96	55823	MAWAZO NEHESI	OFF
1993	A231571	0	95.00	55823	MAWAZO NEHESI	REF
<b>Total for check number 421863</b>			185.96			
<b>Check Number 421864</b>						
1993	A235197	0	48.87	43838	BRANDON NICEWONGER	OFF
<b>Total for check number 421864</b>			48.87			
<b>Check Number 421865</b>						
1993	FRHS 2012-13	1	5,000.00	50632	NORTHWEST ISD ATHLETICS	DISTRICT FEES FOR 4 AAAAA FOR THE 2012-2013 SCHOLL YEAR FOR UIL FEES
<b>Total for check number 421865</b>			5,000.00			
<b>Check Number 421866</b>						
4613	HMS 12/11/12	1	500.00	56641	NORTHWOOD CHURCH	DEPOSIT FOR NORTHWOOD CHURCH FACILITY RENTAL ON 12/11/12 FOR HMS/PHIS BANDS.
<b>Total for check number 421866</b>			500.00			
<b>Check Number 421867</b>						
1993	MBRSHPS12-13	0	105.00	62560	NORTH TEXAS FACILITIES SERV ASSOC	MEMBERSHIPS 2012-13
<b>Total for check number 421867</b>			105.00			
<b>Check Number 421868</b>						
1993	A220771	0	280.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 421868</b>			280.00			
<b>Check Number 421869</b>						
1993	A231027	0	95.00	61193	JOSEPH M. PARKS	OFF
<b>Total for check number 421869</b>			95.00			
<b>Check Number 421870</b>						
2443	S76437620101	1	14,109.27	60439	PC MALL GOV, INC. ***USE V#63814***	CS6 PRODUCTION PREMIUM K12 SITE<250
1993	S76437620101	2	5,090.91	60439	PC MALL GOV, INC. ***USE V#63814***	PRODUCTION PREMIUM K12 SITE<250 MAIN 2YR 21MO
2443	S76437620101	99	487.62	60439	PC MALL GOV, INC. ***USE V#63814***	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421870</b>			19,687.80			
<b>Check Number 421871</b>						
1993	604493	1	21,397.77	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	604493	2	2,748.02	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	604493	3	32.63	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 421871</b>			24,178.42			
<b>Check Number 421872</b>						
1993	A236287	0	20.00	46426	PATRICIA KAY PRESCOTT	BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A233012	0	40.00	46426	PATRICIA KAY PRESCOTT	BOOK
1993	A236300	0	20.00	46426	PATRICIA KAY PRESCOTT	BOOK
1993	A233604	0	20.00	46426	PATRICIA KAY PRESCOTT	BOOK
<b>Total for check number 421872</b>			100.00			
<b>Check Number 421873</b>						
1993	A233011	0	40.00	55742	STEPHEN PRESCOTT	CLOCK
<b>Total for check number 421873</b>			40.00			
<b>Check Number 421874</b>						
1993	A230831	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
1993	A236275	0	40.00	42584	RODOLFO F. RAMIREZ	GATE
<b>Total for check number 421874</b>			90.00			
<b>Check Number 421875</b>						
1993	REIMB 10/18	1	260.00	00020066	REBECCA SPURLOCK	REIMBURSEMENT TO BECKY SPURLOCK FOR LICENSE RENEWAL WITH TEXAS DEPARTMENT OF STATE HEALTH SERVICES. REIMBURSEMENT APPROVED BY LORI TUDOR.
<b>Total for check number 421875</b>			260.00			
<b>Check Number 421876</b>						
1993	A231884	0	45.00	59688	JOSHUA REEVES	CLOCK/ANNCR
1993	A231393	0	25.00	59688	JOSHUA REEVES	ANNCR
<b>Total for check number 421876</b>			70.00			
<b>Check Number 421877</b>						
1993	F40468	1	97.14	44610	REGION IV EDUCATION SERVICE CENTER	460-1369 GATEWAYS TO SCIENCE GRADE 2 TEACHER EDITION
1993	F40468	99	4.86	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421877</b>			102.00			
<b>Check Number 421878</b>						
1993	A226226	0	95.00	00022550	BILL RENSHAW	OFF
1993	A226230	0	95.00	00022550	BILL RENSHAW	OFF
1993	A235198	0	48.87	00022550	BILL RENSHAW	OFF
<b>Total for check number 421878</b>			238.87			
<b>Check Number 421879</b>						
1993	A236278	0	78.80	51035	MARY A REYES	OFF
<b>Total for check number 421879</b>			78.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421880</b>						
2553	12001982	1	5,805.00	55350	RICE UNIVERSITY	STEMSCOPES OVERVIEW TRAINING 12 THREE HOURS OVERVIEW TRAINING SESSIONS OCT 22,23, 24. (ONE THREE HOUR OVERVIEW TRAINING AT NO CHARGE INCLUDED)
<b>Total for check number 421880</b>			5,805.00			
<b>Check Number 421881</b>						
4613	ENTRY7 5/3	1	300.00	00022986	RICHLAND HIGH SCHOOL BAND	MUSIC FESTIVAL ENTRY FEE FOR BEACH WITHIN REACH BAND FESTIVAL FOR PHI BEGINNING BAND FIRST CHOICE MAY 3, 2013 - 8-11 AM (IDEAL 10:45) OR 2ND CHOICE MAY 3 AT
<b>Total for check number 421881</b>			300.00			
<b>Check Number 421882</b>						
1993	A251413	0	280.00	49194	JASON RICKS	SRO
<b>Total for check number 421882</b>			280.00			
<b>Check Number 421883</b>						
1993	A226199	0	35.00	62490	RAMON RUBIO	CLOCK
<b>Total for check number 421883</b>			35.00			
<b>Check Number 421884</b>						
1993	A235414	0	120.00	45977	GREG RUSK	OFF
<b>Total for check number 421884</b>			120.00			
<b>Check Number 421885</b>						
1993	4685	1	151.07	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS
4613	9761	1	498.90	43478	SAMS CLUB DIRECT	*NOT TO EXCEED 500.00* ITEMS FOR OUTDOOR CONCESSION SALE
1993	0689	1	276.69	43478	SAMS CLUB DIRECT	SNACKS FOR GAM (120 PEOPLE), PRINCIPAL (75 PEOPLE), LDA (25 PEOPLE), AP COHORT 40 PEOPLE), AP MEETINGS (75 PEOPLE), ALL MEETINGS EXCEED 3 HOURS - DO NOT EXCEED
1993	2159	1	236.73	43478	SAMS CLUB DIRECT	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	9994	1	269.08	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES. HAND SANITIZER, CLOROX WIPES, DISINFECTANT, OFFICE SUPPLIES, ETC
<b>Total for check number 421885</b>			1,432.47			
<b>Check Number 421886</b>						
1993	A236284	0	60.00	58024	MACK SANDERS	OFF
<b>Total for check number 421886</b>			60.00			
<b>Check Number 421887</b>						
1993	W3011329BF	1	0.00	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK PURCHASE FROM BOOKFAIR
<b>Total for check number 421887</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421888</b>						
1993	A234401	0	102.55	53724	RON SHIELDS	OFF
<b>Total for check number 421888</b>			102.55			
<b>Check Number 421889</b>						
1993	A222777	0	50.00	61452	TRACI SMITH	GATE
<b>Total for check number 421889</b>			50.00			
<b>Check Number 421890</b>						
1993	10/19/12	1	1,400.00	62344	GEORGE SOLIS JR.	MARCHING BAND TECHNICIAN FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 421890</b>			1,400.00			
<b>Check Number 421891</b>						
1993	239504	1	50.00	00008826	CITY OF SOUTHLAKE	BURGLAR ALARM PERMIT FEE FLORENCE ELEMENTARY
<b>Total for check number 421891</b>			50.00			
<b>Check Number 421892</b>						
1993	A8462112	1	390.00	00001143	STAR TELEGRAM INC	NOTICE OF PUBLIC MEETING TO DISCUSS STATE FINANCIAL ACCOUNTABILITY RATING TO BE PUBLISHED THURSDAY, SEPT 27, 2012, AND THURSDAY, OCT 4, 2012, AS REQUIRED BY STATE LAW
1993	A8462111	1	390.00	00001143	STAR TELEGRAM INC	NOTICE OF PUBLIC MEETING TO DISCUSS STATE FINANCIAL ACCOUNTABILITY RATING TO BE PUBLISHED THURSDAY, SEPT 27, 2012, AND THURSDAY, OCT 4, 2012, AS REQUIRED BY STATE LAW
<b>Total for check number 421892</b>			780.00			
<b>Check Number 421893</b>						
1993	A236285	0	85.20	61607	DEBRA STEINFELS	OFF
<b>Total for check number 421893</b>			85.20			
<b>Check Number 421894</b>						
1993	A230627	0	110.00	53868	WILLIAM J. STEPINA	OFF
<b>Total for check number 421894</b>			110.00			
<b>Check Number 421895</b>						
1993	A231887	0	80.00	58050	ANGELIA STEWART	OFF
<b>Total for check number 421895</b>			80.00			
<b>Check Number 421896</b>						
1993	A230643	0	0.00	61435	MICHAEL STODOLSKI	RSV TKT SALES
<b>Total for check number 421896</b>			0.00			
<b>Check Number 421897</b>						
1993	134188	1	3,750.00	00024020	SUNGARD PUBLIC SECTOR INC.	INSTALLATION & SET UP OF ESCHOOL PLUS APPLICATION SERVER INSTALLATION & SETUP OF SQL DATA MIGRATION
<b>Total for check number 421897</b>			3,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421898</b>						
1993	ADVANCE10/30	1	180.00	00022147	SYLVIA A ORTIZ	STUDENT MEAL ADVANCE FOR KHS VARSITY VOLLEYBALL AT BI-DISTRICT PLAYOFF GAME 10/30, 18 STUDENTS X 1 DINNER X \$10 = \$180
<b>Total for check number 421898</b>			180.00			
<b>Check Number 421899</b>						
1993	3948540	1	165.00	51589	T C E A	REGISTRATION/TCEA 2013 CONVENTION AUSTIN, TX FOR THE FOLLOWING PEOPLE: VAUGHAN HAMBLIN & AARON RISTER @ \$165.00 EA FEB 4 - 8 2013
1993	3945940	1	165.00	51589	T C E A	REGISTRATION/TCEA 2013 CONVENTION AUSTIN, TX FOR THE FOLLOWING PEOPLE: VAUGHAN HAMBLIN & AARON RISTER @ \$165.00 EA FEB 4 - 8 2013
<b>Total for check number 421899</b>			330.00			
<b>Check Number 421900</b>						
1993	4718378	1	315.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP FOR CASEY RILES, ASSISTANT PRINCIPAL
1993	ATTAYA 12-13	1	315.00	00002521	TEPSA	MEMBERSHIP FOR JAMES ATTAYA ASST PRINC AND STACY BLEVINS PRINCIPAL TO TEPSA
1993	CARTER 12-13	1	364.00	00002521	TEPSA	MEMBERSHIP FEE
1993	BLEVINS12-13	1	315.00	00002521	TEPSA	MEMBERSHIP FOR JAMES ATTAYA ASST PRINC AND STACY BLEVINS PRINCIPAL TO TEPSA
<b>Total for check number 421900</b>			1,309.00			
<b>Check Number 421901</b>						
1993	12001	0	86,765.78	00007671	TARRANT APPRAISAL DISTRICT	DEC 2012
<b>Total for check number 421901</b>			86,765.78			
<b>Check Number 421902</b>						
4613	69362	1	399.00	00019559	TEAM GO FIGURE, INC	ITEM 50 WINE SHINY NYLON/SPANDEX FITTED CAPRI PANTS
4613	69362	2	15.00	00019559	TEAM GO FIGURE, INC	ITEM XL SIZES - CUSTOM ADDITIONAL \$5 FEE
<b>Total for check number 421902</b>			414.00			
<b>Check Number 421903</b>						
1993	ST10243-IN	1	2,200.00	49763	TECHNOLOGY FOR EDUCATION LLC	DATA DROPS PARKWOOD HILL
1993	ST9685-IN	1	64.27	49763	TECHNOLOGY FOR EDUCATION LLC	760004689 1071E-CAT6 4X BLUE WETOTE GIBASPEED XL CMR
4613	ST9542-IN	1	660.00	49763	TECHNOLOGY FOR EDUCATION LLC	ITEM # TFE-CAT6 CMR (1-5)SYSTEMAZ CATEGORY 6 CMR NETWORK SROP
1993	ST9685-IN	2	9.91	49763	TECHNOLOGY FOR EDUCATION LLC	700206758-AVA CAT6 INSERT GIGASPEED XL BLUE
1993	ST9685-IN	3	1.83	49763	TECHNOLOGY FOR EDUCATION LLC	108168543 FACEPLATE4PT
1993	ST9685-IN	4	1.80	49763	TECHNOLOGY FOR EDUCATION LLC	107067928 BLANK INSERTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ST9685-IN	5	13.10	49763	TECHNOLOGY FOR EDUCATION LLC	CPC 3312-02F010-AVA PATCH CABLE 10 FT
1993	ST9685-IN	6	9.76	49763	TECHNOLOGY FOR EDUCATION LLC	CPC3312-02F003-AVA PATCH CABLE 3FT
1993	ST9685-IN	7	9.95	49763	TECHNOLOGY FOR EDUCATION LLC	700206667-AVA CAT6 INSERT GIGSPEED XL BLACK
1993	ST9685-IN	8	9.48	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MIC MISC CABLES CONNECTORS AND INSTALLATION HARDWARE
1993	ST9685-IN	9	99.90	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE LABOR AND INSTALLATION
1993	ST9685-IN	10	75.00	49763	TECHNOLOGY FOR EDUCATION LLC	MOBILIZATION CHARGE (AS NOTED ON ATTACHED QUOTE)
<b>Total for check number 421903</b>			<b>3,155.00</b>			
<b>Check Number 421904</b>						
1993	10/30 MEALS	1	160.00	51319	TERESA ANN KELSO	STUDENT MEAL ADVANCE FOR CHS VARSITY VOLLEYBALL IN BI-DISTRICT PLAYOFF ON 10/30, 16 STUDENTS X 1 DINNER X \$10 = \$160.00
<b>Total for check number 421904</b>			<b>160.00</b>			
<b>Check Number 421905</b>						
1993	FYNGY38TBVD	1	399.00	00003331	TEXAS ASCD	REGISTRATION - DEANA LOPEZ TO ATTEND 2012 TEXAS ASCD ANNUAL CONFERENCE ON OCTOBER 14-16, 2012 IN DALLAS, TX
1993	G8NN9JPQW35	1	399.00	00003331	TEXAS ASCD	REGISTRATION FOR CONFERENCE 10/14/12 - 10/16/12 TEXAS ASCD
<b>Total for check number 421905</b>			<b>798.00</b>			
<b>Check Number 421906</b>						
1993	2239	1	750.00	49010	TEXAS HEALTH HARRIS METHODIST	IMPACT RENEWAL FEE THROUGH BEN HOGAN CONCUSSION MANAGEMENT BASELINE 500 AND 150 POST TESTS
<b>Total for check number 421906</b>			<b>750.00</b>			
<b>Check Number 421907</b>						
1993	13619	1	250.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR MARCENE WEATHERALL FOR THE TEXAS SCHOOL SAFETY CENTER CONFERENCE - NOVEMBER 11-14, 2012 - HILTON DALLAS LINCOLN CENTER
<b>Total for check number 421907</b>			<b>250.00</b>			
<b>Check Number 421908</b>						
4613	443755	1	1,960.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TESTS FOR KHS STUDENTS
<b>Total for check number 421908</b>			<b>1,960.00</b>			
<b>Check Number 421909</b>						
4613	1259	1	85.00	00009562	THE TENNIS SHOP, INC	SULLIVAN INDUSTRIES PREMIER OM TENNIS NET FOR TSMS TENNIS CLASSES
4613	1259	2	45.00	00009562	THE TENNIS SHOP, INC	BUCKET OF 60 ALPHA EXCEL 11 OVERGRIPS FOR TSMS TENNIS CLASSES
<b>Total for check number 421909</b>			<b>130.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421910</b>						
1993	TCH 10/12/12	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TICKET TAKERS 10/12
<b>Total for check number 421910</b>			100.00			
<b>Check Number 421911</b>						
1993	1213DTMP	1	77.00	59617	TMEA REGION 2, VOCAL	2012-2013 TMEA DISTRICT TREBLE MUSIC PACKETS FOR THE KHS CHOIR STUDENTS
<b>Total for check number 421911</b>			77.00			
<b>Check Number 421912</b>						
1993	A235420	0	60.00	57901	CAROL TRAPHAGAN	OFF
1993	A231878	0	61.00	57901	CAROL TRAPHAGAN	OFF
1993	A231386	0	63.52	57901	CAROL TRAPHAGAN	OFF
<b>Total for check number 421912</b>			184.52			
<b>Check Number 421913</b>						
1993	4766052	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	CINDY PARSONS 10/22
1993	4765048	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	KIM BLANN 10/22/12
1993	4765079	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	KEVIN KINLEY 10/22/12
1993	4715758	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FEES FOR TSMS ADMINISTRATOR JOSH LUCAS TO ATTEND TASP A DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD PM SESSION ON OCTOBER 22, 2012.
1993	4705382	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FEE
1993	4692311	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR TASP A FOR TEDNA TAYLOR AT THE ED CENTER. DEVELOPING GROWTH PALNS WORKSHOP
1993	4716216	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASP A REGISTRARATION FOR PRINCIPAL, LINDA LAMMERS. HELD IN KELLER ISD ON OCTOBER 22, 2012.
1993	4716392	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASP A REGISTRARATION FOR ASST. PRINCIPAL, DONNA CLARK. HELD IN KELLER ISD ON OCTOBER 22, 2012.
1993	4715269	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FEE
1993	4681948	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FEE
<b>Total for check number 421913</b>			750.00			
<b>Check Number 421914</b>						
1993	REG 1/10/13	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	DULANY,HOLMES
1993	REG 1/10/13	0	140.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MICOCCI, BROWN
4613	REG 1/10/13	0	90.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	REG 1/10-1/12/13



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421914			260.00			
Check Number 421915						
1993	10548	1	31.95	60785	PARK PLACE PUBLICATIONS, LP	ORDER ISBN 9781412990967 NO MORE BYSTANDERS = NO MORE BULLIES
1993	10548	99	6.00	60785	PARK PLACE PUBLICATIONS, LP	ESTIMATED SHIPPING/HANDLING
Total for check number 421915			37.95			
Check Number 421916						
1993	46898289	1	124.16	58645	ULINE, INC	ITEM #H633 - 24" BOLT CUTTER
4613	46898268	1	26.92	58645	ULINE, INC	ITEM #S-9912 - HI-VIS SAFETY VEST (ORANGE) - ALL SIZES WILL BE ADULT MEDIUM
1993	46898289	2	10.51	58645	ULINE, INC	SHIPPING
4613	46898268	2	7.98	58645	ULINE, INC	SHIPPING
Total for check number 421916			169.57			
Check Number 421917						
1993	REG 11/14/12	0	75.00	55061	UNIVERSITY OF NORTH TEXAS	KIM BLANN 11/14/12
Total for check number 421917			75.00			
Check Number 421918						
4613	CHS 2012-13	1	150.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NEWSPAPER, BROADCASTING, YEARBOOK ANNUAL MEMBERSHIP FEES
4613	CHS 2012-13	2	125.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FEES FOR CHS YEARBOOK, NEWSPAPER, BROADCASTING UIL PARTICIPATION
Total for check number 421918			275.00			
Check Number 421919						
1993	94946741	1	46.71	00002111	SPORT SUPPLY GROUP, INC.	MONSTER DISC US-1298048
Total for check number 421919			46.71			
Check Number 421920						
1993	A251414	0	280.00	62391	PAUL A. VEGA	SRO
Total for check number 421920			280.00			
Check Number 421921						
1993	A226228	0	50.00	62532	KITT WALKER	CLOCK
Total for check number 421921			50.00			
Check Number 421922						
1993	002	1	1,400.00	62441	PARKER WALLER	MARCHING BAND TECHNICIAN FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
Total for check number 421922			1,400.00			
Check Number 421923						
8673	W1001214	1	32.99	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	W1001073	1	10.58	56216	WATCH DOGS ACROSS AMERICA	1 ADULT MED
8673	W1001214	2	87.96	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT LARGE
8673	W1001073	2	31.71	56216	WATCH DOGS ACROSS AMERICA	ADULT LARGE
8673	W1001214	3	142.94	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT XLARGE
8673	W1001073	3	42.28	56216	WATCH DOGS ACROSS AMERICA	ADULT XL
8673	W1001073	4	37.48	56216	WATCH DOGS ACROSS AMERICA	ADULT 2XL
8673	W1001214	4	64.97	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT 2X
8673	W1001073	5	12.49	56216	WATCH DOGS ACROSS AMERICA	ADULT 3XL
4613	W1001214	5	89.96	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE TSHIRT) FOR STUDENTS YOUTH SMALL
8673	W1001073	6	9.61	56216	WATCH DOGS ACROSS AMERICA	MY HERO-YOUTH MEDIUM
4613	W1001214	6	99.96	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE TSHIRT) FOR STUDENTS YOUTH MEDIUM
8673	W1001073	7	38.44	56216	WATCH DOGS ACROSS AMERICA	MY HERO YOUTH LARGE
4613	W1001214	7	39.98	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE TSHIRT) FOR STUDENTS YOUTH LARGE
8673	W1001073	8	19.22	56216	WATCH DOGS ACROSS AMERICA	MY HERO - ADULT MEDIUM
4613	W1001214	8	19.99	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE TSHIRT) FOR STUDENTS YOUTH YOUTH XLARGE
8673	W1001073	9	20.18	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
4613	W1001214	9	10.00	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE TSHIRT) FOR STUDENTS ADULT SMALL
8673	W1001214	99	8.96	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
4613	W1001214	99	7.04	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 421923</b>			<b>826.74</b>			
<b>Check Number 421924</b>						
1993	A231389	0	63.52	51732	PAUL WATSON	REF
<b>Total for check number 421924</b>			<b>63.52</b>			
<b>Check Number 421925</b>						
1993	A231025	0	91.05	48963	DONALD WELCH	OFF
1993	A234402	0	90.00	48963	DONALD WELCH	OFF
<b>Total for check number 421925</b>			<b>181.05</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421926</b>						
1993	A251432	0	280.00	62328	WILLIAM C. WHITE	SRO
<b>Total for check number 421926</b>			280.00			
<b>Check Number 421927</b>						
1993	A230631	0	110.00	54009	ALLEN WILLIAMS	OFF
<b>Total for check number 421927</b>			110.00			
<b>Check Number 421928</b>						
1993	A234419	0	90.00	46983	WILLIAM R WILSON	OFF
<b>Total for check number 421928</b>			90.00			
<b>Check Number 421929</b>						
1993	A234415	0	90.00	44849	JOHN WINN	OFF
1993	A231026	0	95.00	44849	JOHN WINN	OFF
<b>Total for check number 421929</b>			185.00			
<b>Check Number 421930</b>						
4613	ISMS 10/20	1	150.00	44897	MIRIAM WOOD	JUDGE FOR THE HONOR BAND AUDITIONS, HELD AT ISMS ON OCTOBER 20, 2012
<b>Total for check number 421930</b>			150.00			
<b>Check Number 421931</b>						
1993	A226065	0	87.50	62491	JEFF S. WORTH	OFF
<b>Total for check number 421931</b>			87.50			
<b>Check Number 614747</b>						
8633	PAY RUN N32	0	7,411.50	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
<b>Total for check number 614747</b>			7,411.50			
<b>Check Number 614748</b>						
8633	PAY RUN N32	0	5,813.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
<b>Total for check number 614748</b>			5,813.00			
<b>Check Number 614749</b>						
8633	PAY RUN N32	0	1,288.97	53483	TEXAS GUARANTEED STUDENT LOAN	DED CODE: VARIOUS
<b>Total for check number 614749</b>			1,288.97			
<b>Check Number 614750</b>						
8633	PAY RUN N32	0	66.20	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
<b>Total for check number 614750</b>			66.20			
<b>Check Number 614751</b>						
8633	PAY RUN N32	0	716.00	50894	ILLINOIS STATE DISBURSEMENT UNIT	DED CODE 0090
<b>Total for check number 614751</b>			716.00			
<b>Check Number 614752</b>						
8633	PAY RUN N32	0	600.00	61093	IRS	DED CODE 0876,0888

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 614752			600.00			
Check Number 614753						
8633	PAY RUN N32	0	300.00	61156	IRS	DED CODE 0877
Total for check number 614753			300.00			
Check Number 614754						
8633	PAY RUN N32	0	200.00	62250	IRS	DED CODE 0889
Total for check number 614754			200.00			
Check Number 614755						
8633	PAY RUN N32	0	1,049.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 614755			1,049.50			
Check Number 614756						
8633	PAY RUN N32	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 614756			270.83			
Check Number 614757						
8633	PAY RUN N32	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
Total for check number 614757			680.38			
Check Number 614758						
8633	PAY RUN N32	0	57.00	00002123	TASSP	DED CODE 0623
Total for check number 614758			57.00			
Check Number 614759						
8633	PAY RUN N32	0	127.80	00002521	TEPSA	DED CODE 0609
Total for check number 614759			127.80			
Check Number 614760						
8633	OCT 2012	0	47.00	00504671	T S T A	DED CODE 0606
Total for check number 614760			47.00			
Check Number 614761						
8633	PAY RUN N32	0	43.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 614761			43.00			
Check Number 614762						
8633	PAY RUN N32	0	121.50	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
Total for check number 614762			121.50			
Check Number 614763						
8633	PAY RUN N32	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
Total for check number 614763			85.09			
Check Number 614764						
8633	PROF DUES	0	43.00	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
Total for check number 614764			43.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614765</b>						
8633	PAY RUN N32	0	4,267.00	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 614765</b>			4,267.00			
<b>Check Number 614766</b>						
8633	PAY RUN N32	0	18,198.05	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 614766</b>			18,198.05			
<b>Check Number 614767</b>						
8633	PAY RUN N32	0	533.00	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 614767</b>			533.00			
<b>Check Number 614768</b>						
8633	PAY RUN N32	0	657.22	61024	USA FUNDS	DED CODE 0875,0891
<b>Total for check number 614768</b>			657.22			
<b>Check Number V5629</b>						
1993	40252	1	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	TO REPAIR LAMINATOR IN THE TEACHER'S WORKROOM.
<b>Total for check number V5629</b>			150.00			
<b>Check Number V5630</b>						
2633	9789537	1	1,204.54	49224	DIGITAL RIVER EDUCATION SERVICES	1516934 LEAPPAD EXPLORER KINDERGARTEN MOBILE LEARNING CENTER
2633	9789537	2	120.46	49224	DIGITAL RIVER EDUCATION SERVICES	SHIPPING & HANDLING
<b>Total for check number V5630</b>			1,325.00			
<b>Check Number V5631</b>						
4613	74572-00	1	144.00	54653	BARCELONA SPORTING GOODS, INC.	CREW SOCKS WITH PAW PRINT. TO WEAR FOR GAMES. FOR STUDENT USE ONLY.
<b>Total for check number V5631</b>			144.00			
<b>Check Number V5632</b>						
1993	00008647	1	334.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	REPAIR TO SPEAKERS IN PRESS BOX
<b>Total for check number V5632</b>			334.00			
<b>Check Number V5633</b>						
1993	1146417	1	674.16	00009229	DICK BLICK CO	ART SPECIFIC SUPPLIES FOR THE KHS ART INSTRUCTIONAL CLASSROOMS, SEE ATTACHED LIST OF ITEMS
<b>Total for check number V5633</b>			674.16			
<b>Check Number V5634</b>						
1992	20314	0	1,564.20	00013201	CAREY'S SPORTING GOODS, INC	PO#12012448
<b>Total for check number V5634</b>			1,564.20			
<b>Check Number V5635</b>						
4613	113147	1	2,534.26	55438	KILLEEN DYNAMIC DESIGNS, INC.	INDIAN SPRINGS BAND T-SHIRTS 11 YOUTH LARGE / 106 SM / 70 MD / 15 LG / 1 XL
4613	113147	2	14.48	55438	KILLEEN DYNAMIC DESIGNS, INC.	INDIAN SPRINGS BAND T-SHIRTS: XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	113147	3	2,172.22	55438	KILLEEN DYNAMIC DESIGNS, INC.	SOUTH KELLER INTERMEDIATE T-SHIRTS: 63 YOUTH LARGE / 76 SM / 27 MD / 8 LG
4613	113147	4	119.85	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE
4613	113147	99	89.88	55438	KILLEEN DYNAMIC DESIGNS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5635</b>			<b>4,930.69</b>			
<b>Check Number V5636</b>						
1993	123305	1	1,563.00	50678	ENVIRONMENTAL INDUSTRIES, LP	ENCUMBERING FUNDS FOR HAZARDOUS WASTE DISPOSAL FOR THE 2012-2013 SCHOOL YEAR.
<b>Total for check number V5636</b>			<b>1,563.00</b>			
<b>Check Number V5637</b>						
4613	8548271	1	272.90	00001477	THE PROPHET CORPORATION	GT47-032 BALL SET
4613	8548271	2	107.10	00001477	THE PROPHET CORPORATION	GT62-137 SOCCER BALL SET
4613	8548271	3	44.95	00001477	THE PROPHET CORPORATION	GT47-006 PLAYGROUND BALLS
4613	8548271	4	53.95	00001477	THE PROPHET CORPORATION	GT71-555 KICKBALL SET
<b>Total for check number V5637</b>			<b>478.90</b>			
<b>Check Number V5638</b>						
1993	6126253	1	151,620.00	48031	HEINEMANN	PRIMARY COOMPREHENSION TOOLKIT PACK ORDER # 9780325046006
1993	6126253	2	5,259.80	48031	HEINEMANN	PROMPTING GUIDE 1 AND 2 BUNDLE ORDER # 9780325043890
1993	6126253	3	2,812.50	48031	HEINEMANN	PROMPTING GUIDE 1 ORDER # 9780325043647
1993	6126253	4	292.50	48031	HEINEMANN	PROMPTING GUIDE 1 SPANISH ORDER # 9780325027067
1993	6126253	5	7,999.24	48031	HEINEMANN	SHIPPING
<b>Total for check number V5638</b>			<b>167,984.04</b>			
<b>Check Number V5639</b>						
4612	948417403	0	2,210.79	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PO#12013047
<b>Total for check number V5639</b>			<b>2,210.79</b>			
<b>Check Number V5640</b>						
4613	05728010	1	5.00	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
4613	05728235	1	103.99	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V5640</b>			<b>108.99</b>			
<b>Check Number V5641</b>						
1993	4361441012	1	6.60	00002233	LAKESHORE EQUIPMENT COMPANY	LC5421 MAGNETIC LETTERS - UPPERCASE
1993	4361441012	2	6.60	00002233	LAKESHORE EQUIPMENT COMPANY	LC5402 MAGNETIC LETTERS - LOWERCASE
1993	4361441012	3	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	LC856 ALPHABET SOUNDS TEACHING TUBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4361441012	4	47.45	00002233	LAKESHORE EQUIPMENT COMPANY	AA238 BUILDING LANGUAGE PHOTO LIBRARY SPANISH/ENGLISH
1993	4361441012	5	56.95	00002233	LAKESHORE EQUIPMENT COMPANY	EE328 SPANISH ALPHABET BOOKS
1993	4361441012	6	160.55	00002233	LAKESHORE EQUIPMENT COMPANY	LC421 SPANISH ALPHABET TEACHING TUBS
1993	4361441012	7	28.45	00002233	LAKESHORE EQUIPMENT COMPANY	TT803 MAGNETIC NUMBERS AND COUNTERS
Total for check number V5641			448.15			
Check Number V5642						
4613	70319680001	1	4,364.60	00003312	MCGRAW HILL COMPANIES	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
Total for check number V5642			4,364.60			
Check Number V5643						
1993	1576454	1	2,955.00	58528	MAKING MUSIC 1ST	CONN 8D WITH CASE AND 7BW MOUTHPIECE INCLUDES FREIGHT
Total for check number V5643			2,955.00			
Check Number V5644						
1993	22087	1	33,250.00	46745	PAC SYSTEMS INC	REPLACE THE EXSITING FIRE ALARM PANEL AT BEAR CREEK INT. PROPOSAL # 205-2012
Total for check number V5644			33,250.00			
Check Number V5645						
4613	SI738488	1	79.59	00003175	WEST MUSIC COMPANY INC	ITEM # 400837 H147B BLUE RECORDER QTY 39 2.50 EA
4613	SI738488	2	8.16	00003175	WEST MUSIC COMPANY INC	SHIPPING AND HANDLING 10.00
Total for check number V5645			87.75			
Check Number V5646						
1993	3631042-OT12	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012 - 2013 SCHOOL YEAR
Total for check number V5646			3,380.42			
Check Number V5647						
4613	74616180	1	993.24	00009162	RECORDED BOOKS, LLC	PLAYAWAY LIST/QUOTE ATTACHED; DNE \$1000.00
Total for check number V5647			993.24			
Check Number V5648						
1993	6211864	1	44.66	42595	SCANTRON CORPORATION	FORM NO. 95679, SCANTRON TEST SHEET 100 / 100 (PACKAGE OF 500)
1993	6211864	99	4.47	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V5648			49.13			
Check Number V5649						
4613	61640484	1	23.94	00001359	SCHOLASTIC INC	BOOK CLUB - JUDY MOODY
4613	61640484	2	17.94	00001359	SCHOLASTIC INC	THE CHOCOLATE TOUCH - BOOK CLUB
4613	61640484	3	19.99	00001359	SCHOLASTIC INC	HOW TO STEAL A DOG - BOOK CLUB
4613	61640484	4	23.94	00001359	SCHOLASTIC INC	RALPH S. MOUSE - BOOK CLUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	61640484	5	62.79	00001359	SCHOLASTIC INC	TROUBLE WITH CHICKENS - BOOK CLUB
<b>Total for check number V5649</b>			148.60			
<b>Check Number V5650</b>						
1993	2597686-00	1	4.22	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" ITEM#90019
1993	2597688-00	1	40.05	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX SM ITEM#21324
1993	2592932-00	1	225.68	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE SURFACE MOUNT AED WALL CABINET WITH ALARM ITEM#54267FL
1993	2597686-00	2	80.08	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2597688-00	2	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2597686-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2597686-00	4	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX ITEM#21325
1993	2597686-00	5	16.90	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS ITEM#44067
1993	2597686-00	6	35.55	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21394
1993	2597686-00	7	5.50	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM#90081
1993	2597686-00	8	0.88	00002044	SCHOOL HEALTH CORPORATION	SLING (TRIANGULAR BANDAGE) ITEM#27549
1993	2597686-00	9	9.63	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
<b>Total for check number V5650</b>			462.49			
<b>Check Number V5651</b>						
1993	308101468414	1	505.62	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7773018487
1993	308101472456	1	750.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ART SUPPLIES CART# 7773018571
1993	308101472526	1	237.35	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT AND ART SUPPLIES
1993	208109380489	1	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1314527 SPARCO 2 POCKET FOLDERS WITH FASTENERS
1993	208109393202	1	18.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1323133 CLOCK 13.5 INCH BLACK WALL CLOCK
1993	208109393204	1	42.49	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7773112445
1993	208109393206	1	1,973.70	00002046	SCHOOL SPECIALTY SUPPLY INC	027291 YELLOW KRAFT ROLL
1993	208109399338	1	524.66	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7773132602
1993	208109380489	2	70.95	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 077666 SCHOOL SMART 2 POCKET PORTFOLIO WITHOUT FASTENERS - MULTIPLE COLORS
1993	208109393206	2	700.05	00002046	SCHOOL SPECIALTY SUPPLY INC	216765 TURQ(AQUA) KRAFT ROLL
1993	208109393206	3	691.80	00002046	SCHOOL SPECIALTY SUPPLY INC	027294 ORANGE KRAFT ROLL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109393206	4	758.70	00002046	SCHOOL SPECIALTY SUPPLY INC	221802 BR GREEN KRAFT ROLL
1993	208109393206	5	778.80	00002046	SCHOOL SPECIALTY SUPPLY INC	027282 BLACK KRAFT ROLL
1993	208109393206	6	979.80	00002046	SCHOOL SPECIALTY SUPPLY INC	027288 WHITE KRAFT ROLL
<b>Total for check number V5651</b>			<b>8,053.69</b>			
<b>Check Number V5652</b>						
1992	3955-435-01A	0	208.61	00004613	SCIENCE KIT & BOREAL LABORATORIES	P O 12010843
1992	3955-435-00A	0	50.59	00004613	SCIENCE KIT & BOREAL LABORATORIES	P O 12010843
1993	3983-451-00	1	86.32	00004613	SCIENCE KIT & BOREAL LABORATORIES	WWW67323M07 PRESERVED COW/CALF EYES 50/PAIL-PAK
1993	3983-451-00	2	34.69	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW67739M10 PRESERVED COW/CALF EYES 10/PAIL-PAK
1993	3983-451-00	3	526.90	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW67305M18 GRASS FROGS EXTRA LARGE/10-11.5CM, 50/PAIL-PAK
1993	3983-451-00	99	88.04	00004613	SCIENCE KIT & BOREAL LABORATORIES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5652</b>			<b>995.15</b>			
<b>Check Number V5653</b>						
1993	284646	1	67.62	40529	SOUTHEASTERN CAREER APPAREL	J400 YOUTH UNISEX POPLIN VEST XS-XL
4613	282715	1	268.28	40529	SOUTHEASTERN CAREER APPAREL	CANTELINA DRESS IN CLARET
1993	284646	2	135.24	40529	SOUTHEASTERN CAREER APPAREL	J714 MENS POPLIN VEST SIZES 32R-52 R
4613	282715	2	802.94	40529	SOUTHEASTERN CAREER APPAREL	ORATORIO DRESS IN BLACK
1993	284646	3	25.48	40529	SOUTHEASTERN CAREER APPAREL	G703 YOUTH WING COLLAR TUX SHIRT-WHITE SIZE BXS-BL
4613	282715	3	54.44	40529	SOUTHEASTERN CAREER APPAREL	NOTCH LAPEL COAT YOUTH
1993	284646	4	33.32	40529	SOUTHEASTERN CAREER APPAREL	E306 YOUTH CAVALIER PLEATED PANT SIZE 8Y-16Y
4613	282715	4	72.91	40529	SOUTHEASTERN CAREER APPAREL	ADJUSTABLE PLEATED TUX PANTS
4613	282715	5	14.58	40529	SOUTHEASTERN CAREER APPAREL	CLIP ON EARRING
4613	282715	6	247.88	40529	SOUTHEASTERN CAREER APPAREL	PEIRCED EARRING
4613	282715	7	194.42	40529	SOUTHEASTERN CAREER APPAREL	16" PEARL NECKLACES
4613	282715	8	50.55	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
<b>Total for check number V5653</b>			<b>1,967.66</b>			
<b>Check Number V5654</b>						
1993	IN3434	1	3,000.00	00024252	TEAMLIN LTD	SUBLIMATED REVERSIBLE BASKETBALL SETS SHORTS AND TOPS REVERSIBLE NIKE 406386
1993	IN3434	2	1,700.00	00024252	TEAMLIN LTD	WOMENS SUBLIMATED ID RUNNING SETS SHORTS AND SINGLETS ARE SUBLIMATED NIKE 337288

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN3434	3	180.00	00024252	TEAMLIN LTD	CLASSIC CAP SLEEVE JERSEY (LIBERO) W/SCREEN PRINT (TL), WHITE, MIZUNO 2/S, 2/M, 2/L
1993	IN3434	4	120.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V5654</b>			5,000.00			
<b>Check Number V5655</b>						
1993	001042-2	1	11.16	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
<b>Total for check number V5655</b>			11.16			
<b>Check Number V5656</b>						
1993	8291638125	1	173.01	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291636421	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291639206	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
<b>Total for check number V5656</b>			388.89			
<b>Check Number V5657</b>						
2243	684529	1	71.62	00002130	MANSON WESTERN CORPORATION	ITEM # W-356B - JOSEPH FORM Y AUTOSCORE FORM (20 PER PKG)
2243	684529	2	99.38	00002130	MANSON WESTERN CORPORATION	ITEM # W-472A - CARS-2 STANDARD BOOKLET (25 PER PKG)
2243	684529	3	17.10	00002130	MANSON WESTERN CORPORATION	SHIPPING CHARGES
<b>Total for check number V5657</b>			188.10			
<b>Check Number WT161029</b>						
8633	T-16	0	205,140.71	55384	PENSERV PLAN SERVICES, INC	H87 P57 N32
<b>Total for check number WT161029</b>			205,140.71			
<b>Check Number WT171029</b>						
8633	T-17	0	10,876.72	49283	THE CHARLES SCHWAB TRUST CO	H87 N32
<b>Total for check number WT171029</b>			10,876.72			
<b>Check Number WT181029</b>						
8633	T-18	0	11,361.50	62308	U.S. BANK N.A. MINNESOTA	H86M P56V H87 P57 G71
<b>Total for check number WT181029</b>			11,361.50			
<b>Check Date 10/30/2012</b>						
<b>Check Number 421932</b>						
4613	6207	1	9.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FRONT NAVY, AUGUSTA MEN'S TANKS, COLOR WHT, SIZE YOUTH LARGE
4613	6207	2	135.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FRONT NAVY, AUGUSTA MEN'S TANKS, COLOR WHT, SIZE ADULT SMALL
4613	6207	3	99.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FRONT NAVY, AUGUSTA MEN'S TANKS, COLOR WHT, SIZE ADULT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	6207	4	9.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FRONT NAVY, AUGUSTA MEN'S TANKS, COLOR WHT, SIZE ADULT LARGE
4613	6207	5	220.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FRONT WHT, AUGUSTA LADIES SHORTS, COLOR NAVY, SIZE SMALL
4613	6207	6	31.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FRONT WHT, AUGUSTA LADIES SHORTS, COLOR NAVY, SIZE MEDIUM
Total for check number 421932			504.00			
Check Number 421933						
1993	1236	1	60.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2012-2013 DATA UPDATES FOR DATA DASHBOARD AT FHMS TO BE USED BY PRINCIPAL TO SHOW SCHOOL DATA
Total for check number 421933			60.00			
Check Number 421934						
1993	534	1	0.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
Total for check number 421934			0.00			
Check Number 421935						
2403	REFUND	0	11.40	62576	KIMBRA ANDRADE	NOAH ANDRADE
Total for check number 421935			11.40			
Check Number 421936						
4613	REFUND	0	51.25	62565	DANIEL ARTEAGA	FOUND TEXTBOOK
Total for check number 421936			51.25			
Check Number 421937						
2403	REFUND	0	87.20	62575	HEATHER ATKINSON	RYAN #693650
Total for check number 421937			87.20			
Check Number 421938						
1993	KISD1213-001	1	1,593.75	61620	LEONARD S. AVECILLA	DO NOT FAX OR MAIL VENDOR COPY CONTRACT SERVICES FOR GRANT WRITING & SUPPORT
Total for check number 421938			1,593.75			
Check Number 421939						
1993	A220631	0	280.00	62334	COY BOWER	FRHS 10/26/12
Total for check number 421939			280.00			
Check Number 421940						
1993	18528	1	260.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR VICTORIA MILES FOR THE CESD 16TH ANNUAL SOUTHWEST FALL 504 CONFERENCE - AUSTIN, TEXAS - NOVEMBER 12-13, 2012
Total for check number 421940			260.00			
Check Number 421941						
8653	KHS 11/3/12	1	160.00	53908	ALFRA, INC.	INDUCTION DINNER FOR 4 KHS FRENCH HONOR SOCIETY CLUB MEMBERS HELD SATURDAY, 11/3/12 AT CACHAREL RESTAURANT IN ARLINGTON, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421941			160.00			
Check Number 421942						
1993	S294996	1	193.75	59202	CDW GOVERNMENT LLC	ITEM # 1179399 SENN PC 131 OVER HEAD BIN HEADSET MFG# [C131
Total for check number 421942			193.75			
Check Number 421943						
1993	REGISTRATION	1	50.00	62389	CEDAR RAPIDS COMMUNITY SCHOOL DIST.	REGISTRATION FEE - DEANA LOPEZ TO ATTEND MID-STATES BENCHMARKING CONSORTIUM ON OCT. 24-26, 2012 IN CEDAR RAPIDS, IA
Total for check number 421943			50.00			
Check Number 421944						
1993	102412	1	125.00	51157	COACHING FOR RESULTS, INC.	10 MONTHLY PHONE SESSIONS EACH @ \$125.00 FOR THE SCHOOL YEAR OF 2012-2012
Total for check number 421944			125.00			
Check Number 421945						
1993	REFUND	0	80.00	62571	COLLEGE AVE VIETNAMESE BAPT CHURCH	RENTAL OVERPMT
Total for check number 421945			80.00			
Check Number 421946						
1993	12312	1	28.00	50203	CRESTVIEW PRINTING, INC.	SEE ATTACHED BUSINESS CARDS (500) FOR NEW COUNSELOR ADRIENNE AKERS, AT FHMS
1993	12308	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS(500) FOR NEW ASSISTANT PRINCIPAL, LELA BARKSDALE AT FHMS
1993	12308	99	5.40	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 421946			61.40			
Check Number 421947						
1993	XFXW32WJ3	2	349.95	00016899	DELL MARKETING LP	PLEASE SEE ATTACHED QUOTE 614582262 FOR NETBOOK SCREEN REPLACEMENT FOR TSMS CAMPUS
Total for check number 421947			349.95			
Check Number 421948						
1993	072	1	690.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 421948			690.00			
Check Number 421949						
1993	226235	1	9.02	00008176	DRAMATISTS PLAY SERVICE, INC	33 VARIATIONS / KAUFMAN
1993	226235	2	8.01	00008176	DRAMATISTS PLAY SERVICE, INC	BLUEBIRD / STEPHENS
1993	226235	3	8.01	00008176	DRAMATISTS PLAY SERVICE, INC	COMPULSION OR THE HOUSE BEHIND
1993	226235	4	8.01	00008176	DRAMATISTS PLAY SERVICE, INC	GOOD PEOPLE / LINDSEY-ABAIRE
1993	226235	5	8.01	00008176	DRAMATISTS PLAY SERVICE, INC	HORSE DREAMS / ORLANDERSMITH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	226235	6	8.01	00008176	DRAMATISTS PLAY SERVICE, INC	WTC VIEW / SLOAN
1993	226235	7	8.01	00008176	DRAMATISTS PLAY SERVICE, INC	AFTER THE REVOLUTION / HERZOG
1993	226235	8	8.01	00008176	DRAMATISTS PLAY SERVICE, INC	CIRCLE MIRROR TRANSFORMATION / BA
1993	226235	9	20.03	00008176	DRAMATISTS PLAY SERVICE, INC	CLYBOURNE PARK / NORRIS
1993	226235	10	20.03	00008176	DRAMATISTS PLAY SERVICE, INC	TRUTH AND RECONCILIATION / GREEN
1993	226235	11	8.01	00008176	DRAMATISTS PLAY SERVICE, INC	THE GRAPES OF WRATH / GALATI
1993	226235	12	8.01	00008176	DRAMATISTS PLAY SERVICE, INC	IMPRESSIONSIM / JACOBS
1993	226235	13	8.01	00008176	DRAMATISTS PLAY SERVICE, INC	TOO MUCH MEMORY / REDDIN & G
1993	226235	14	8.01	00008176	DRAMATISTS PLAY SERVICE, INC	FAUSTUS / MAMET
1993	226235	99	15.51	00008176	DRAMATISTS PLAY SERVICE, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 421949

152.70

Check Number 421950

1993	FW/WTR OCT12	0	927.73	00001146	FORT WORTH WATER DEPARTMENT	TRN
1993	FW/WTR OCT12	0	3,056.40	00001146	FORT WORTH WATER DEPARTMENT	HES
1993	FW/WTR OCT12	0	6,730.05	00001146	FORT WORTH WATER DEPARTMENT	TVM
1993	FW/WTR OCT12	0	1,689.76	00001146	FORT WORTH WATER DEPARTMENT	PES
1993	FW/WTR OCT12	0	3,184.91	00001146	FORT WORTH WATER DEPARTMENT	TMI
1993	FW/WTR OCT12	0	2,439.45	00001146	FORT WORTH WATER DEPARTMENT	FSE
1993	FW/WTR OCT12	0	1,705.87	00001146	FORT WORTH WATER DEPARTMENT	ERE
1993	FW/WTR OCT12	0	3,041.17	00001146	FORT WORTH WATER DEPARTMENT	IES
1993	FW/WTR OCT12	0	1,723.04	00001146	FORT WORTH WATER DEPARTMENT	BWE
1993	FW/WTR OCT12	0	2,868.54	00001146	FORT WORTH WATER DEPARTMENT	BPE
1993	FW/WTR OCT12	0	4,557.21	00001146	FORT WORTH WATER DEPARTMENT	TCH
1993	FW/WTR OCT12	0	2,859.43	00001146	FORT WORTH WATER DEPARTMENT	TSM

Total for check number 421950

34,783.56

Check Number 421951

2403	REFUND	0	100.00	62563	MARIA GARCIA	FRHS LUNCH LINE
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Total for check number 421951

100.00

Check Number 421952

1993	REFUND	0	150.00	62570	GATEWAY CHURCH	RENTAL OVERPMT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421952			150.00			
Check Number 421953						
1993	A230662	0	0.00	62569	AUSTIN GUERRA	TCHS FOOTBALL 10/12
Total for check number 421953			0.00			
Check Number 421954						
2403	REFUND	0	39.50	62574	MARIA GUTIERREZ	NEYMA #713951
Total for check number 421954			39.50			
Check Number 421955						
1993	A233619	0	60.00	62578	RODERICK HAYES	FRHS VOLLEYBALL 10/23
Total for check number 421955			60.00			
Check Number 421956						
1993	TRAVEL 10/21	0	261.64	55470	HEATHER D STEEN	TRAVEL 10/21-10/23/12
Total for check number 421956			261.64			
Check Number 421957						
1992	4973525	0	285.18	00024631	HOME DEPOT CREDIT SERVICES	P P 12000161
1992	4401735	0	107.12	00024631	HOME DEPOT CREDIT SERVICES	P O 12000161
1992	401612	0	127.36	00024631	HOME DEPOT CREDIT SERVICES	P O 12000161
Total for check number 421957			519.66			
Check Number 421958						
1993	A220145	0	280.00	62327	TERRANCE HORN	CHS 10/26/12
Total for check number 421958			280.00			
Check Number 421959						
1993	SEPT MILEAGE	0	8.16	62566	KRISTINA JOY KANE	9/18/12-9/28/12
Total for check number 421959			8.16			
Check Number 421960						
4613	NOV 9-10	0	0.00	62522	LAKE RIDGE H.S. ATH BOOSTER CLUB	KHS GOLF ENTRY FEE
Total for check number 421960			0.00			
Check Number 421961						
1993	A235417	0	83.00	62577	PRESTON LIDDELL	KHS VOLLEYBALL 10/16
Total for check number 421961			83.00			
Check Number 421962						
4613	REFUND	0	62.07	62564	TIFFANY MONIQUE MACIAS	FOUND TEXTBOOK
Total for check number 421962			62.07			
Check Number 421963						
1993	1012	1	10,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	PAYMENT FOR SERVICES PROVIDED TO KISD PER AGREEMENT
Total for check number 421963			10,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421964</b>						
4613	3564	1	162.00	45676	AXEL RIVERA	T-SHIRTS FOR THE PALS STUDENTS AT FHMS SMALL RED T -SHIRT WITH PRINT ON FRONT AND BACK
4613	3564	2	45.00	45676	AXEL RIVERA	T-SHIRTS FOR THE PALS ORGANIZATION AT FHMS MEDIUM RED T-SHIRT WITH PRINT ON FRONT AND BACK
4613	3564	3	18.00	45676	AXEL RIVERA	T-SHIRTS FOR THE PALS ORGANIZATION AT FHMS LARGE RED T-SHIRT WITH PRINT ON FRONT AND BACK
4613	3564	4	18.00	45676	AXEL RIVERA	T-SHIRTS FOR THE PALS ORGANIZATION AT FHMS EXTRA LARGE RED T-SHIRT WITH PRINT ON FRONT AND BACK
4613	3564	5	18.00	45676	AXEL RIVERA	T-SHIRTS FOR THE PALS ORGANIZATION AT FHMS 2X RED T-SHIRT WITH PRINT ON FRONT AND BACK
<b>Total for check number 421964</b>			261.00			
<b>Check Number 421965</b>						
1993	TRAVEL 10/24	0	45.94	53398	ROBERT MARK YOUNGS	TRAVEL 10/24-10/26
<b>Total for check number 421965</b>			45.94			
<b>Check Number 421966</b>						
2403	REFUND 10/22	0	58.30	62572	SUMMER STANLEY	LUNCH ACCOUNT
<b>Total for check number 421966</b>			58.30			
<b>Check Number 421967</b>						
2243	10/1-10/15	1	14,235.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICES FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR OCTOBER - DECEMBER, 2012
<b>Total for check number 421967</b>			14,235.00			
<b>Check Number 421968</b>						
1993	ST9533-IN	1	395.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST10248-IN	1	160.59	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST10078-IN	1	158.11	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST10077-IN	1	232.11	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST10072-IN	1	395.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9752-IN	1	395.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9750-IN	1	320.61	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9964-IN	1	569.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9725-IN	1	320.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ST10413-IN	1	395.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9770-IN	1	280.37	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST9724-IN	1	395.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
Total for check number 421968			4,015.79			
Check Number 421969						
4613	ISMS ENTRY	0	450.00	53807	TMEA REGION II E-C ZONE MS BAND	BAND REGION AUDITIONS
Total for check number 421969			450.00			
Check Number 421970						
4613	KMS ENTRY	0	220.00	53807	TMEA REGION II E-C ZONE MS BAND	BAND REGION AUDITIONS
Total for check number 421970			220.00			
Check Number 421971						
4613	TSMS ENTRY	0	255.00	53807	TMEA REGION II E-C ZONE MS BAND	BAND REGION AUDITIONS
Total for check number 421971			255.00			
Check Number 421972						
4613	DEPOSIT	0	250.00	00016657	CLUBCORP GOLF OF TEXAS LP	GRLS B-BALL BANQUET
Total for check number 421972			250.00			
Check Number 421973						
1993	TRAVEL 10/15	0	102.18	00018568	TODD W TUNNELL	TRAVEL 10/15-10/17
Total for check number 421973			102.18			
Check Number 421974						
1993	A251434	0	280.00	62391	PAUL A. VEGA	SRO
Total for check number 421974			280.00			
Check Number 421975						
1993	A234831	0	103.65	55629	DOUG WASIAK	OFF
Total for check number 421975			103.65			
Check Number 421976						
8653	90672588	0	3,020.00	56503	WORLDS FINEST CHOCOLATE INC	90672588
Total for check number 421976			3,020.00			
Check Number V5658						
1993	40265	1	1,795.00	00017706	A PHOTO IDENTIFICATION CORPORATION	25" EDUCATOR LAMINATOR BY LEDCO INC. WITH 2 YEAR MANUFACTURER WARRANTY.
1993	40265	2	95.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V5658			1,890.00			
Check Number V5659						
1993	2423892	1	3,049.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780495808947 - INFORMAL READING INVENTORY: PREPARING TO TWELFTH - AUTOR: BETTY ROE - SEE ATTACHED BARNES AND NOBLE QUOTE # 3332



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5659			3,049.20			
Check Number V5660						
1993	1120809	1	328.80	00009229	DICK BLICK CO	22810-0851 SELF PORTRAIT MIRROR 8.5 X 11 SINGLE SIDED
1993	1127921	1	212.00	00009229	DICK BLICK CO	10240-1019 CANSON DRAW PAPER WHT DESSIN 19.5 X 25.5
1993	1127921	2	48.96	00009229	DICK BLICK CO	20418-2041 GEN CHARCOAL PENCIL BLK 4B
1993	1120809	2	41.10	00009229	DICK BLICK CO	20049-1009 PORTFOLIO OIL PASTEL SET 24
1993	1127921	3	19.08	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
1993	1120809	3	81.72	00009229	DICK BLICK CO	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1993	1127921	4	345.30	00009229	DICK BLICK CO	20034-4809 DESIGN NUPASTELS ASST SET 48
1993	1120809	4	25.36	00009229	DICK BLICK CO	23882-1019 BLICK GLUE WASHABLE SCHOOL GAL
1993	1120809	5	331.50	00009229	DICK BLICK CO	13007-2456 CRESCENT MATBOARD !O RAVEN BLK32 X 40
1993	1120809	6	152.88	00009229	DICK BLICK CO	13209-1026 BLICK FOAMBOARD !O WHT 32 X 40 3/16 25CTN
1993	1120809	7	46.24	00009229	DICK BLICK CO	10203-1103 BLICK MANILA PAPER 9 X 12 500 ST REAM
1993	1120809	8	92.88	00009229	DICK BLICK CO	10203-1107 BLICK MANILA PAPER 12 X 18 500 SHT REAM
1993	1120809	9	206.88	00009229	DICK BLICK CO	10203-1109 BLICK MANILA PAPER 18 X 24 500 SHT REAM
1993	1120809	10	121.00	00009229	DICK BLICK CO	10240-1019 CANSON DRAW PAPER WHT DESSIN 19.5 X 25.5
1993	1120809	11	15.96	00009229	DICK BLICK CO	57444-1500 LOGAN FOAMBD CUTTER_1500
1993	1120809	12	3.12	00009229	DICK BLICK CO	57444-1005 LOGAN FOAMBD CUTTER PKG 5 BLADES
1993	1120809	13	7.98	00009229	DICK BLICK CO	06952-0039 POLY VARNISH DELUXE 3 PC BRUSH SET
1993	1120809	14	24.40	00009229	DICK BLICK CO	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1993	1120809	15	30.92	00009229	DICK BLICK CO	72239-1009 CRYSTAL COLORWHEEL 24 X 18 POSTER
Total for check number V5660			2,136.08			
Check Number V5661						
1993	800026	1	383.40	00013036	BOUND TO STAY BOUND BOOKS, INC	2012 BLUEBONNET LIST BOOKS FOR LIBRARY AT IES (SEE ATTACHED)
Total for check number V5661			383.40			
Check Number V5662						
4613	94959905	1	75.00	00001030	SPORT SUPPLY GROUP INC	REPLACEMENT L-SCREEN NET BS47743NET
4613	94959905	2	10.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V5662			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5663</b>						
1993	4774884	1	495.98	00001096	DEMCO, INC.	BOOK TRUCK/CART
1993	4774884	99	125.16	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5663</b>			621.14			
<b>Check Number V5664</b>						
4613	A000728314	1	45.59	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEE BLACK 6-8 YOUTH 6-8 FOR STUDENTS
4613	A000728312	1	45.61	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEE BLACK 6-8 YOUTH 6-8 FOR STUDENTS
4613	A000728313	1	45.61	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEE BLACK 6-8 YOUTH 6-8 FOR STUDENTS
4613	A000728310	1	38.85	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEE BLACK 6-8 YOUTH 6-8 FOR STUDENTS
4613	A000728311	1	42.21	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEE BLACK 6-8 YOUTH 6-8 FOR STUDENTS
4613	A000728309	1	43.91	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEE BLACK 6-8 YOUTH 6-8 FOR STUDENTS
4613	A000728314	2	101.22	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEACK BLAC, 1-12 Y10-12 FOR STUDENTS
4613	A000728309	2	97.46	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEACK BLAC, 1-12 Y10-12 FOR STUDENTS
4613	A000728313	2	101.21	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEACK BLAC, 1-12 Y10-12 FOR STUDENTS
4613	A000728311	2	93.72	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEACK BLAC, 1-12 Y10-12 FOR STUDENTS
4613	A000728310	2	86.22	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEACK BLAC, 1-12 Y10-12 FOR STUDENTS
4613	A000728312	2	101.21	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEACK BLAC, 1-12 Y10-12 FOR STUDENTS
4613	A000728313	3	18.90	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEAC BLAC, 14-16 Y14-16
4613	A000728309	3	18.21	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEAC BLAC, 14-16 Y14-16
4613	A000728310	3	16.11	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEAC BLAC, 14-16 Y14-16
4613	A000728311	3	17.51	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEAC BLAC, 14-16 Y14-16
4613	A000728314	3	18.91	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEAC BLAC, 14-16 Y14-16
4613	A000728312	3	18.91	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEAC BLAC, 14-16 Y14-16

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A000728309	4	6.43	00002530	EDUCATIONAL PRODUCTS, INC	BLACK GILDEAN ULTRA 610Z 100 TEE BLAC, AS SMALL FOR STUDENTS
4613	A000728311	4	6.18	00002530	EDUCATIONAL PRODUCTS, INC	BLACK GILDEAN ULTRA 610Z 100 TEE BLAC, AS SMALL FOR STUDENTS
4613	A000728310	4	5.68	00002530	EDUCATIONAL PRODUCTS, INC	BLACK GILDEAN ULTRA 610Z 100 TEE BLAC, AS SMALL FOR STUDENTS
4613	A000728312	4	6.67	00002530	EDUCATIONAL PRODUCTS, INC	BLACK GILDEAN ULTRA 610Z 100 TEE BLAC, AS SMALL FOR STUDENTS
4613	A000728313	4	6.67	00002530	EDUCATIONAL PRODUCTS, INC	BLACK GILDEAN ULTRA 610Z 100 TEE BLAC, AS SMALL FOR STUDENTS
4613	A000728314	4	6.68	00002530	EDUCATIONAL PRODUCTS, INC	BLACK GILDEAN ULTRA 610Z 100 TEE BLAC, AS SMALL FOR STUDENTS
8673	A000728310	5	25.64	00002530	EDUCATIONAL PRODUCTS, INC	25 BLACK G200 GILDAN ULTRA 610Z 100 TEE BLACK FOR ADULTS AT \$7.50 PLUS TAX: SMALL=3, MEDIUMS=12, LARGE=8, XLARGE=2
8673	A000728309	5	28.99	00002530	EDUCATIONAL PRODUCTS, INC	25 BLACK G200 GILDAN ULTRA 610Z 100 TEE BLACK FOR ADULTS AT \$7.50 PLUS TAX: SMALL=3, MEDIUMS=12, LARGE=8, XLARGE=2
8673	A000728311	5	27.88	00002530	EDUCATIONAL PRODUCTS, INC	25 BLACK G200 GILDAN ULTRA 610Z 100 TEE BLACK FOR ADULTS AT \$7.50 PLUS TAX: SMALL=3, MEDIUMS=12, LARGE=8, XLARGE=2
8673	A000728312	5	30.10	00002530	EDUCATIONAL PRODUCTS, INC	25 BLACK G200 GILDAN ULTRA 610Z 100 TEE BLACK FOR ADULTS AT \$7.50 PLUS TAX: SMALL=3, MEDIUMS=12, LARGE=8, XLARGE=2
8673	A000728314	5	30.10	00002530	EDUCATIONAL PRODUCTS, INC	25 BLACK G200 GILDAN ULTRA 610Z 100 TEE BLACK FOR ADULTS AT \$7.50 PLUS TAX: SMALL=3, MEDIUMS=12, LARGE=8, XLARGE=2
8673	A000728313	5	30.11	00002530	EDUCATIONAL PRODUCTS, INC	25 BLACK G200 GILDAN ULTRA 610Z 100 TEE BLACK FOR ADULTS AT \$7.50 PLUS TAX: SMALL=3, MEDIUMS=12, LARGE=8, XLARGE=2

**Total for check number V5664** 1,162.50

**Check Number V5665**

1993	3184435502	1	360.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7091191529 ITEM # 462134 DRY ERASE WHITE BOARDS
1993	3184435505	1	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #816035 - SAFCO ONYX MESH PHONE STAND, BLACK
1993	3184435503	1	59.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE OFFICE ORDER #7091185735
1993	3184435483	1	556.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7090538279
1993	3184435506	1	133.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7091265815
1993	3184435504	1	1,921.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7091162166
1993	3184435511	1	128.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #296004 - AVERY 1/2 IN RED BINDER - FOR BECKY PUCKET CLASS - FINE ARTS TEACHER
1993	3184435513	1	187.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART
1993	3184435511	2	12.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #634797 - STAPLES DRY-ERASE BOARD ERASER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3184435505	2	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 889187 - EXPANDABLE WALL POCKETS , LETTER, BLACK, 4 POCKET
1993	3184435511	3	49.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #736720 - STOREX BLACK MAGNETIC COAT HOOK - TO BE USED TO HANG UP STUDENTS HEADPHONES IN CLASSROOM
1993	3184435505	3	20.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 601655 - PACON SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER, 58LBS, ASSORTED COLORS
1993	3184435511	4	3.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #617571 - MMF INDUSTRIES STEELMASTER DELUXE BOOKENDS, BLACK, 5"
1993	3184435505	4	18.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 177485 - AVERY PERMANENT GLUE STICS, CLEAR, SMALL, 26 OZ
1993	3184435505	5	132.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 502678 - STAPLES COLORED TOP-TAB FOLDERS, 1/3 CUT, ASSORTED, LETTER SIZED
1993	3184435511	5	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #563248 - PACON SENTENCE STRIPS, RAINBOW KRAFT, 100/PK
1993	3184435505	6	14.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES COLORD TOP-TAB FILE FOLDERS , 1/3 CUT , ORANGE, LETTER SIZE - ITEM # 433680
1993	3184435511	6	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #506139 - COCSCO RUBBER FINGERS, SMALL
1993	3184435505	7	38.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 430748 - BINNEY AND SMITH CRAYOLA CLASSPACK CRAYONS, ASSORTED COLORS
1993	3184435505	8	52.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 418771 - BINNEY & SMITH CRAYOLA WASHABLE CLASSPACK MARKERS, BROAD TIP, ASSORTED COLORS
1993	3184435505	9	60.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 9043690403 - LOGITECH CORDLESS OPTICAL TRACKMAN WHEEL MOUSE
1993	3184435505	10	148.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # STAA500105 - SEAGATE FREEAGENT GOFLEX 500 GB UTLRA PORTABLE HARD DRIVE
1993	3184435505	11	6.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 040713 - STAPLES NONSTICK TOP-LOADING SHEET PROTECTORS , MEDIUM -WEIGHT, CLEAR, 2.4 ML

Total for check number V5665			3,943.52			
Check Number V5666						

1992	IN3435	0	5,000.00	00024252	TEAMLIN LTD	P O 12010407
1992	IN40156	0	96.00	00024252	TEAMLIN LTD	P O 12002116
1992	IN50274	0	1,000.00	00024252	TEAMLIN LTD	P O 12012326

Total for check number V5666			6,096.00			
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Check Date 10/31/2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 421977</b>						
8653	T234 - #2	1	10,200.00	42112	ACADEMIC TRAVEL SERVICES, INC.	PAYMENT #2 FOR THE FRHS CHOIR STUDENTS WHO ARE TRAVELING TO NEW YORK FOR CLINIC AND SHOW AT A BROADWAY THEATER WITH CAST MEMBERS & DIRECTOR: MARCH 12-15, 2012
<b>Total for check number 421977</b>			10,200.00			
<b>Check Number 421978</b>						
1993	A230679	0	45.00	62429	CHRIS AKIN	TCHS FOOTBALL 10/18
<b>Total for check number 421978</b>			45.00			
<b>Check Number 421979</b>						
1993	A230673	0	95.00	43746	RICHARD ALVORD	TCHS FOOTBALL 10/18
<b>Total for check number 421979</b>			95.00			
<b>Check Number 421980</b>						
1992	AUGUST 2012	1	150.00	51188	AMY MARIE COPELAND	PAYMENT FOR CREATING A GT SPREADSHEET FOR THE PROFESSIONAL DEVELOPMENT DEPARTMENT
<b>Total for check number 421980</b>			150.00			
<b>Check Number 421981</b>						
1993	4208784326	1	700.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER 100 USD
<b>Total for check number 421981</b>			700.00			
<b>Check Number 421982</b>						
1993	GAS OCT 12	0	439.46	00001242	ATMOS ENERGY	PHI
1993	GAS OCT 12	0	154.66	00001242	ATMOS ENERGY	BPE
1993	GAS OCT 12	0	130.86	00001242	ATMOS ENERGY	BES
<b>Total for check number 421982</b>			724.98			
<b>Check Number 421983</b>						
1993	A230503	0	50.00	61460	KATRINA LEIGH BALL	TCHS FOOTBALL 10/18
<b>Total for check number 421983</b>			50.00			
<b>Check Number 421984</b>						
1993	A230520	0	45.00	62433	CARTER S. BEDFORD	CHS FOOTBALL 10/19
<b>Total for check number 421984</b>			45.00			
<b>Check Number 421985</b>						
1993	MEALS 11/2-3	0	69.00	59965	JAIME A BETANCUR	LUBBOCK 11/2-11/3
<b>Total for check number 421985</b>			69.00			
<b>Check Number 421986</b>						
4613	LSES2020BK	1	2,410.80	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	\$14 BIG KAHUNA PROUDUCTS
4613	LSES2020BK	2	432.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	\$15 BIG KAHUNA PRODUCTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	LSES2020BK	3	9,024.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	\$16 BIG KAHUNA PRODUCTS
4613	LSES2020BK	4	2,341.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	\$18 BIG KAHUNA PRODUCTS
4613	LSES2020BK	5	1,520.84	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	\$20 BIG KAHUNA PRODUCTS
Total for check number 421986			15,728.64			
Check Number 421987						
1993	A230696	0	60.00	00011298	DONALD L. BLEVINS	TCHS FOOTBALL 10/18
1993	A230549	0	60.00	00011298	DONALD L. BLEVINS	CHS FOOTBALL 10/19
Total for check number 421987			120.00			
Check Number 421988						
1993	A230681	0	50.00	57987	CECIL LEON BOWMAN	TCHS FOOTBALL 10/18
Total for check number 421988			50.00			
Check Number 421989						
1993	A230519	0	105.00	58222	DONALD E. BUCKLEY	CHS FOOTBALL 10/19
Total for check number 421989			105.00			
Check Number 421990						
1993	A230517	0	105.00	58223	RON BUCKLEY	CHS FOOTBALL 10/19
Total for check number 421990			105.00			
Check Number 421991						
1993	MEAL 11/2-3	0	49.00	62486	ALFRED MALLORY BUSTER	LUBBOCK 11/2-11/3
Total for check number 421991			49.00			
Check Number 421992						
1993	ENTRY 10/20	0	114.00	54836	CARROLL ISD	TCHS SWIM 10/20/12
Total for check number 421992			114.00			
Check Number 421993						
1993	R941344	1	139.32	59202	CDW GOVERNMENT LLC	QUOTE CZHV248 DATED 10-2-12 ATTACHED 1433773 SYMBOL LS2208 DECODED SCANNER ONLY MFG LS2208-SR20007R CONTRACT TIPS TAPS HARDWARE AGREEMENT
Total for check number 421993			139.32			
Check Number 421994						
1993	FB 10/19/12	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	CHS VS FRHS 10/19
Total for check number 421994			100.00			
Check Number 421995						
1993	60060086	1	569.90	52244	CLASSROOM PRODUCTS WAREHOUSE	ITEM # CN5529129 9 X 12 SINGLE SIDED DRY ERASE BOARDS
Total for check number 421995			569.90			
Check Number 421996						
1993	C/WTR OCT 12	0	1,108.55	49204	CITY OF COLLEYVILLE WATER DEPT	LES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 421996			1,108.55			
Check Number 421997						
1993	26702	1	14,437.35	00023909	COWTOWN BUS CHARTERS	CHARTER BUSES TO TAKE BAND TO COMPETITION IN MIDLAND TEXAS ON 10/26-28/12
Total for check number 421997			14,437.35			
Check Number 421998						
1993	A230669	0	140.00	55954	BRENT MICHAEL CROSS	TCHS 10/18 FOOTBALL
Total for check number 421998			140.00			
Check Number 421999						
1993	A230664	0	140.00	47867	RODNEY L DAVIS	TCHS 10/18 FOOTBALL
Total for check number 421999			140.00			
Check Number 422000						
4613	SEPT 2012	0	255.00	51518	JOSEPH G. DAVISSON	PRIVATE LESSONS
Total for check number 422000			255.00			
Check Number 422001						
1993	A230677	0	95.00	53630	ROBERT DEWAYNE DILLDINE	TCHS FOOTBALL 10/18
Total for check number 422001			95.00			
Check Number 422002						
8673	D26-4096	0	138.00	44233	NECO SM, INC.	FOOTBALL JERSEYS
8673	D26-3021	0	134.00	44233	NECO SM, INC.	FOOTBALL JERSEYS
Total for check number 422002			272.00			
Check Number 422003						
1993	A230521	0	45.00	62426	EARL CLAYTON JOHNSON IV	CHS FOOTBALL 10/19
Total for check number 422003			45.00			
Check Number 422004						
1993	A230672	0	102.37	55611	CECIL EDMISTON	TCHS FOOTBALL 10/18
Total for check number 422004			102.37			
Check Number 422005						
1993	ADVANCE 11/1	1	31.00	53100	EMILY LANE RUSSELL	STUDENT MEAL ADVANCE FOR CHS CROSS COUNTRY AT REGIONALS IN LUBBOCK 11/2-11/3; 1 STUDENTS X 1B + 1L + 1D = \$31.00
Total for check number 422005			31.00			
Check Number 422006						
1993	PERDEIM 11/2	0	49.00	53100	EMILY LANE RUSSELL	MEAL MONEY 11/2-11/3
Total for check number 422006			49.00			
Check Number 422007						
1993	PERDEIM 11/2	0	69.00	00012958	ERIC C PERSYN	MEAL MONEY 11/2-11/3
Total for check number 422007			69.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422008</b>						
1993	FW/WTR OCT12	0	2,291.34	00001146	FORT WORTH WATER DEPARTMENT	CES
<b>Total for check number 422008</b>			2,291.34			
<b>Check Number 422009</b>						
4613	FSES 11/2/12	1	372.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	STUDENT ENTRANCE FEE TO FORT WORTH ZOO
4613	FSES 11/2/12	2	300.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHAPERONE/PAID ADULTS
<b>Total for check number 422009</b>			672.00			
<b>Check Number 422010</b>						
1993	MEALS 11/2-3	0	69.00	61417	THANE T GARNETT	LUBBOCK 11/2-11/3
<b>Total for check number 422010</b>			69.00			
<b>Check Number 422011</b>						
1993	A230533	0	50.00	55376	JOEL ALLAN GERBER	CHS FOOTBALL 10/19
1993	A230686	0	50.00	55376	JOEL ALLAN GERBER	TCHS FOOTBALL 10/18
<b>Total for check number 422011</b>			100.00			
<b>Check Number 422012</b>						
1993	A230531	0	85.00	58997	RALPH MASON GERRARD JR	CHS FOOTBALL 10/19
<b>Total for check number 422012</b>			85.00			
<b>Check Number 422013</b>						
1993	6854	1	49.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	TARGUS LASER PRESENTATION REMOTE, PART# AMP13US, FOR USE IN THE KHS WORLD LANGUAGE INSTRUCTIONAL CLASSROOMS
1993	6916	1	1,895.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LA220WG 22" MONITOR- HP EXECUTIVE LEATHER CASE-HP ELITE BOOK 8570 W MOBILE WORKSTATION- QUOTE #2823 AND #2824 FOR JOHJANIA NAJERA
1993	6929	1	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM ED495UT#ABA 6450B POWER ADAPTER
1993	6854	99	4.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 422013</b>			2,008.35			
<b>Check Number 422014</b>						
1993	5972	1	11,577.60	61677	ECHO TOURS & CHARTERS LP	CHARTER #5972
<b>Total for check number 422014</b>			11,577.60			
<b>Check Number 422015</b>						
2403	9955353678	1	66.60	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9953786895	1	43.86	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9953786903	1	213.55	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
<b>Total for check number 422015</b>			324.01			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422016</b>						
1993	A230532	0	0.00	62569	AUSTIN GUERRA	CHS FOOTBALL 10/19
<b>Total for check number 422016</b>			0.00			
<b>Check Number 422017</b>						
1993	A230670	0	140.00	53851	WILLIAM C HAPP	TCHS 10/18 FOOTBALL
<b>Total for check number 422017</b>			140.00			
<b>Check Number 422018</b>						
1993	A230518	0	105.00	53659	JEREMY HILL	CHS FOOTBALL 10/19
<b>Total for check number 422018</b>			105.00			
<b>Check Number 422019</b>						
1993	12-986	1	222.00	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
<b>Total for check number 422019</b>			222.00			
<b>Check Number 422020</b>						
4613	C99704	1	248.05	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED SUPPLIES, PROPS, COSTUMES AND MAKEUP FOR THEATRE PRODUCTION OF THE LITTLE MERMAID AT FHMS
<b>Total for check number 422020</b>			248.05			
<b>Check Number 422021</b>						
8653	22371	1	1,169.60	59730	HOLE IN THE ROOF MARKETING, INC	FOR THE PURCHAE OF TSHIRTS FOR THE FRHS STUDENT COUNCIL MEMBERS AT FRHS, DEISGN AND SIZES OF "PANTHER NATION" SHIRTS WILL BE GIVEN DIRECTLY TO THE VENDOR BY THE CLUB ADVISOR
<b>Total for check number 422021</b>			1,169.60			
<b>Check Number 422022</b>						
1993	A220139	0	280.00	61553	RONALD WAYNE HOLT	CHS 10/29/12
<b>Total for check number 422022</b>			280.00			
<b>Check Number 422023</b>						
1993	4402948	1	489.31	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING LUMBER AND ETC. FOR THE KHS THEATRE STUDENT PRODUCTION: THE WEDDNG SINGER DURING THE 2012-2013 SCHOOL YEAR
1993	6130539	1	422.11	54055	HOME DEPOT CREDIT SERVICE	PROJECT LEAD THE WAY COURSE SUPPLIES GENERAL HARDWARE ITEMS AND TOOLS
1993	7402908	1	711.57	54055	HOME DEPOT CREDIT SERVICE	PROJECT LEAD THE WAY COURSE SUPPLIES GENERAL HARDWARE ITEMS AND TOOLS
<b>Total for check number 422023</b>			1,622.99			
<b>Check Number 422024</b>						
1993	2974791	1	43.50	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	2970182	1	344.02	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3402560	1	206.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	3402988	1	531.94	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES DISTRICT WIDE
1993	4402161	1	14.67	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	2402211	1	153.67	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	5402121	1	548.33	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	5402709	1	189.58	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	6402673	1	134.06	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8402468	1	86.16	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8402246	1	124.45	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1974849	1	48.35	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	9402215	1	132.35	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	974106	1	111.04	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 422024</b>			<b>2,668.17</b>			
<b>Check Number 422025</b>						
1983	11040279	1	59.00	43331	HY-TEK, LTD ***USE V #56600***	UPGRADE TO SWIMMING TEAM MANAGER TO VERSION 7.0 (LICENSED TO KELLER HIGH SCHOOL)
1983	11040279	2	12.00	43331	HY-TEK, LTD ***USE V #56600***	INSTALLATION CD + WEB DELIVERY
<b>Total for check number 422025</b>			<b>71.00</b>			
<b>Check Number 422026</b>						
1993	12007	1	99.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES
<b>Total for check number 422026</b>			<b>99.00</b>			
<b>Check Number 422027</b>						
1993	M1088	1	95.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	MEMBERSHIP DUES FOR VICTORIA MILES FOR THE INTERNATIONAL DYSLEXIA ASSOCIATION - SEE ATTACHED MEMBERSHIP FORM
<b>Total for check number 422027</b>			<b>95.00</b>			
<b>Check Number 422028</b>						
1993	ADVANCE 11/1	1	492.00	00023027	JAMES B ZARING	STUDENT MEAL ADVANCE FOR KHS CROSS COUNTRY IN LUBBOCK AT REGIONALS 11/2-11/3, 12 STUDENTS X 1B + 2L + 2D = \$492.00
<b>Total for check number 422028</b>			<b>492.00</b>			
<b>Check Number 422029</b>						
1993	PERDEIM 11/2	0	69.00	00023027	JAMES B ZARING	MEAL MONEY 11/2-11/3
<b>Total for check number 422029</b>			<b>69.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422030</b>						
1993	A230516	0	105.00	58216	ROBERT L JASPER	CHS FOOTBALL 10/19
<b>Total for check number 422030</b>			105.00			
<b>Check Number 422031</b>						
1993	A230515	0	152.84	62434	JAMES P. JENNINGS**USE V# 61439**	CHS FOOTBALL 10/19
<b>Total for check number 422031</b>			152.84			
<b>Check Number 422032</b>						
1993	A230698	0	60.00	00017700	ROBERT MICHAEL JOHNSON	TCHS FOOTBALL 10/18
1993	A230547	0	60.00	00017700	ROBERT MICHAEL JOHNSON	CHS FOOTBALL 10/19
<b>Total for check number 422032</b>			120.00			
<b>Check Number 422033</b>						
1993	K/WTR OCT 12	0	2,905.78	00015345	CITY OF KELLER	HLE
1993	K/WTR OCT 12	0	1,889.51	00015345	CITY OF KELLER	RES
<b>Total for check number 422033</b>			4,795.29			
<b>Check Number 422034</b>						
4613	OCT 2012	0	272.00	53895	KELLY HIMES	PRIVATE LESSONS
<b>Total for check number 422034</b>			272.00			
<b>Check Number 422035</b>						
1993	245	1	200.00	50180	KIDSTAND MINISTRIES INC.	RED RIBBON WEEK ASSEMBLY OCTOBER 25, 2012 AT 9AM
4613	248	1	300.00	50180	KIDSTAND MINISTRIES INC.	RED RIBBON WEEK ASSEMBLY OCTOBER 25, 2012 1PM 7 1:30PM HERITAGE E.S.
<b>Total for check number 422035</b>			500.00			
<b>Check Number 422036</b>						
1993	341481	1	113.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STUDENT'S ONLY FOOD AND SUPPLIES FOR BREAKFAST
4613	157503	1	23.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	098032	1	29.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	030758	1	35.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SCIENCE LAB EXPERIMENTS:, EGGS, BAGGIES, FOOD COLORING, CONSUMEABLES DO NOT EXCEED
1993	068256	1	141.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	019370	1	392.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 675.00* SNACKS FOR STAFF DEV MTGS ON 10/5/12 (2), 10/8/12, 11/16/12 (2), 1/18/13(2), 3/1/13 (2), 4/19/13 (2) FOR 75 STAFF MBRS.
1993	146866	1	46.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	145264	1	107.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS ARE FOR A THIRD GRADE SCIENCE PROJECT. FOOD COLORING,PLASTIC WRAP,ALUMINUM FOIL,COTTON BALLS,MARSHMELLOWS,STRAWS AND BALLOONS.
1993	153551	1	28.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	153223	1	66.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	153525	1	62.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	201044	1	22.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	002125	1	7.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	183247	2	7.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR STUDENTS IN LIFE SKILLS CLASS.
<b>Total for check number 422036</b>			<b>1,085.50</b>			
<b>Check Number 422037</b>						
1993	675612	1	82.80	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	675912	1	240.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
<b>Total for check number 422037</b>			<b>322.80</b>			
<b>Check Number 422038</b>						
1993	A230695	0	60.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 10/18
<b>Total for check number 422038</b>			<b>60.00</b>			
<b>Check Number 422039</b>						
1993	A230699	0	40.00	59822	ROBERT "BOBBY" LEE	TCHS FOOTBALL 10/18
<b>Total for check number 422039</b>			<b>40.00</b>			
<b>Check Number 422040</b>						
1993	902053	1	334.44	41398	LOWE'S COMPANIES INC	SUPPLIES INCLUDING LUMBER, HARDWARE, TOOLS, ETC. FOR THE KHS THEATRE STUDENT PRODUCTION: THE WEDDING SINGER DURING THE 2012-2013 SCHOOL YEAR
<b>Total for check number 422040</b>			<b>334.44</b>			
<b>Check Number 422041</b>						
1993	ENTRY 11/3	1	30.00	61656	MANSFIELD LEGACY HIGH SCHOOL	DRAMATIC INTERP ENTRY FEES - CHS
1993	ENTRY 11/3	2	15.00	61656	MANSFIELD LEGACY HIGH SCHOOL	PROSE ENTRY FEES - CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ENTRY 11/3	3	60.00	61656	MANSFIELD LEGACY HIGH SCHOOL	DUO INTERP ENTRY FEES - CHS
1993	ENTRY 11/3	4	45.00	61656	MANSFIELD LEGACY HIGH SCHOOL	HUMOROUS INTERP ENTRY FEES - CHS
1993	ENTRY 11/3	5	45.00	61656	MANSFIELD LEGACY HIGH SCHOOL	POETRY ENTRY FEES - CHS
1993	ENTRY 11/3	6	140.00	61656	MANSFIELD LEGACY HIGH SCHOOL	DUET ACTING ENTRY FEE - CHS
1993	ENTRY 11/3	7	15.00	61656	MANSFIELD LEGACY HIGH SCHOOL	POETRY ENTRY FEE - KHS
1993	ENTRY 11/3	8	20.00	61656	MANSFIELD LEGACY HIGH SCHOOL	VARSITY LINCOLN DOUGLAS ENTRY FEE - KHS
1993	ENTRY 11/3	9	20.00	61656	MANSFIELD LEGACY HIGH SCHOOL	PUBLIC FORUM DEBATE ENTRY FEE - KHS
1993	ENTRY 11/3	10	100.00	61656	MANSFIELD LEGACY HIGH SCHOOL	UNCOVERED JUDGE (L-D / P-F DEBATE)
<b>Total for check number 422041</b>			<b>490.00</b>			
<b>Check Number 422042</b>						
2243	00041295	1	500.00	46293	MATH TEACHERS PRESS, INC.	WBAE X MBT - STUDENT LICENSES
<b>Total for check number 422042</b>			<b>500.00</b>			
<b>Check Number 422043</b>						
1993	OCT 2012	1	250.00	48782	MATTHEW MECKFESSEL	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND - FALL SEMESTER (250.00 MONTHLY)
<b>Total for check number 422043</b>			<b>250.00</b>			
<b>Check Number 422044</b>						
4613	430	1	1,977.50	48985	DEBORA REED	175 SHIRTS (ANVIL 980) SCREEN PRINTED IN 3 LOCATIONS, EACH LOCATION WITH 3 COLORS.
<b>Total for check number 422044</b>			<b>1,977.50</b>			
<b>Check Number 422045</b>						
4613	30025019	0	9.17	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT # 2173059
<b>Total for check number 422045</b>			<b>9.17</b>			
<b>Check Number 422046</b>						
1993	PERDEIM 11/2	0	69.00	00022012	EVAN J POER	MEAL MONEY 11/2-11/3
<b>Total for check number 422046</b>			<b>69.00</b>			
<b>Check Number 422047</b>						
1993	59186	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59198	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59202	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
<b>Total for check number 422047</b>			<b>61.25</b>			
<b>Check Number 422048</b>						
4613	MAY 2-3	0	900.00	00022986	RICHLAND HIGH SCHOOL BAND	MUSIC FESTIVAL HMS
<b>Total for check number 422048</b>			<b>900.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422049</b>						
1993	OCT 2012	1	1,000.00	61124	BLAISE ROBERTS	PERCUSSION INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 422049</b>			1,000.00			
<b>Check Number 422050</b>						
4613	OCT 2012	1	2,000.00	62023	DEBORAH L. SANCHEZ **USE V#64267**	CLINICIAN FOR CHS BAND STUDENTS OCT 1 - 29, 2012
<b>Total for check number 422050</b>			2,000.00			
<b>Check Number 422051</b>						
4613	W3038499BF	0	4,596.51	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3038499
<b>Total for check number 422051</b>			4,596.51			
<b>Check Number 422052</b>						
1993	OCT 2012	1	2,500.00	56739	MICHAEL K SLOAN	COLOR GUARD FOR THE 2012-2013 SCHOOL YEAR (5 PAYMENTS OF 2500.00 WITH A FINAL PAYMENT OF 500.00)
<b>Total for check number 422052</b>			2,500.00			
<b>Check Number 422053</b>						
4613	OCT 2012	1	2,500.00	62247	MATTHEW RAY STEPHENS	CLINICIAN FOR CHS BAND STUDENTS OCT 1 - 29, 2012
<b>Total for check number 422053</b>			2,500.00			
<b>Check Number 422054</b>						
4613	ADVANCE 11/2	1	164.00	59971	JERIDAN STRONG III	4 BREAKFAST, 8 LUNCH, 8 DINNER EA MEALS FOR EXTRA STUDENTS TRAVELING TO REGIONALS WITH CROSS COUNTRY TEAM 11/2-3 IN
<b>Total for check number 422054</b>			164.00			
<b>Check Number 422055</b>						
1993	PERDEIM 11/2	0	69.00	59971	JERIDAN STRONG III	MEAL MONEY 11/2-11/3
<b>Total for check number 422055</b>			69.00			
<b>Check Number 422056</b>						
8653	9726753121	0	165.00	58291	T A S C DISTRICT III	FRHS OCT 6 2012
<b>Total for check number 422056</b>			165.00			
<b>Check Number 422057</b>						
1993	033172801016	1	103.26	59280	AMERICAN EAGLE CO., INC.	TS2506F12 - DOCUMENT BASED ASSESSMENT
1993	033172801016	2	19.61	59280	AMERICAN EAGLE CO., INC.	TCD467F12 - PROJECTABLE PROMPTS CIVIL WAR
1993	033172801016	3	12.38	59280	AMERICAN EAGLE CO., INC.	TM385F12 - US OUTLINE MAPS
1993	033172801016	4	25.77	59280	AMERICAN EAGLE CO., INC.	TD71551Z WESTWARD EXPANSION
1993	033172801016	5	30.93	59280	AMERICAN EAGLE CO., INC.	TP1611F12 - CIVIL WAR MINI POSTERS & FACTS
1993	033172801016	6	8.78	59280	AMERICAN EAGLE CO., INC.	TB1107F12 - PIONEER TRAILS
1993	033172801016	7	8.78	59280	AMERICAN EAGLE CO., INC.	TB1110F12 - THE CIVIL WAR IS COMING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	033172801016	8	8.78	59280	AMERICAN EAGLE CO., INC.	TB1115F12 - WORLD WAR I
1993	033172801016	9	8.78	59280	AMERICAN EAGLE CO., INC.	TB1117B12 - WORLD WAR II
1993	033172801016	10	8.78	59280	AMERICAN EAGLE CO., INC.	TB1097512 - EXPLORING NEW WORLDS
1993	033172801016	11	8.78	59280	AMERICAN EAGLE CO., INC.	TB1160F12 - SITTING BULL
1993	033172801016	99	20.66	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 422057			265.29			
Check Number 422058						
4613	THOMAS 12/7	1	245.00	59715	TEXAS TENNIS COACHES ASSOCIATION	CHECK REQUEST FOR ROGER THOMAS TO ATTEND THE TEXAS TENNIS COACHES ASSOCIATION ANNUAL CONFERENCE ON DEC. 7-9, 2012 IN NEW BRAUNFELS, TEXAS
Total for check number 422058			245.00			
Check Number 422059						
1993	OCT 2012	1	1,000.00	61275	ARISTA THUN-SMITH	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND - FALL SEMESTER (1,000.00 MONTHLY)
Total for check number 422059			1,000.00			
Check Number 422060						
1993	OCT 2012	1	2,000.00	60946	GRANT EUGENE UNDERWOOD	MARCHING BAND - COLOR GUARD AND WINTER GUARD FOR THE 2012-2013 SCHOOL YEAR
Total for check number 422060			2,000.00			
Check Number 422061						
1993	PHONE 10/19	1	480.78	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
Total for check number 422061			480.78			
Check Number 422062						
1993	A230678	0	45.00	62534	BRIAN WIGGINS	TCHS FOOTBALL 10/18
Total for check number 422062			45.00			
Check Number V5667						
1993	40267	1	360.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR ON LAMINATOR REPLACE AND SERVICE THE BOTTOM ROLLER
Total for check number V5667			360.00			
Check Number V5668						
1993	9784140	1	99.95	49224	DIGITAL RIVER EDUCATION SERVICES	ITEM# 866099, CALIFONE CM1 USB DIGITAL MICROSCOPE FOR USE IN THE KHS SCIENCE INSTRUCTIONAL CLASSROOMS
1993	9784140	99	10.00	49224	DIGITAL RIVER EDUCATION SERVICES	ESTIMATED SHIPPING/HANDLING
Total for check number V5668			109.95			
Check Number V5669						
1993	4208714602	1	2,392.00	00005868	APPLE COMPUTER INC	H3635LL/A BRETFORD POWERSYNC CART FOR IPAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4208827766	1	11,370.00	00005868	APPLE COMPUTER INC	PBG701LL/A IPAD 2 16GB WITH WI-FI - BLACK 10-PACK FREE INGRAVING: PROPERTY OF ISMS-KISD
<b>Total for check number V5669</b>			<b>13,762.00</b>			
<b>Check Number V5670</b>						
1993	2430867	1	12.33	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781442457652 - ATHENA THE BRAIN (GODDESS GIRLS SERIES #1)
1993	2430867	2	9.58	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780545457835 - THE ELECTION BOOK: THE PEOPLE PICK A PRESIDENT
1993	2430867	3	3.99	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780375860904 - HAUNTED CASTLE ON HALLOW'S EVE (MAGIC TREE HOUSE..)
1993	2430867	4	4.79	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780440445456 - HOW TO EAT FRIED WORMS
1993	2430867	5	3.99	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780679824121 - THE KNIGHT AT DAWN (MAGIC TREE HOUSE SERIES #2)
1993	2430867	6	5.59	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780590446839 - THE MAGIC SCHOOL BUS AND THE ELECTRIC FIELD TRIP
1993	2430867	7	11.98	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781423140603 - THE MARK OF ATHENA (HEROES OF OLYMPUS SERIES #3)
1993	2430867	8	14.32	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780531224991 - ROMNEY VS OBAMA: ELECTION 2012
1993	2430867	9	5.59	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781442422643 - SPRINKES AND SECRETS
1993	2430867	10	11.56	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780780799066 - THE TRUTH ABOUT BATS (MAGIC SCHOOL BUS CHAPTER...)
<b>Total for check number V5670</b>			<b>83.72</b>			
<b>Check Number V5671</b>						
1993	2430782	1	60.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACHING READING COMPREHENSION PROCESSES PRODUCT# 9780205453757
1993	2430782	2	35.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE NEXT STEP IN GUIDED READING: FOCUSED ASSESSMENTS AND TARGETED LESSONS PRODUCT# 9780545133616
<b>Total for check number V5671</b>			<b>95.77</b>			
<b>Check Number V5672</b>						
1993	1160187	1	47.52	00009229	DICK BLICK CO	55506 DURA-LAR CLEAR 40 X50 0.005
1993	1160187	99	9.95	00009229	DICK BLICK CO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5672</b>			<b>57.47</b>			
<b>Check Number V5673</b>						
1993	1592043	1	14.17	00001462	FLINN SCIENTIFIC INC	ITEM# B0025, BORIC ACID
1993	1597373	1	95.36	00001462	FLINN SCIENTIFIC INC	AP5406 METAL-BACKED THEROMETER PKG 12



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1597373	2	82.94	00001462	FLINN SCIENTIFIC INC	AP4388 ROUND READING GLASS MAGNIFIER 4" PKG 10
1993	1592043	2	28.56	00001462	FLINN SCIENTIFIC INC	ITEM# M0020, MAGNESIUM SULFATE
1993	1592043	3	8.18	00001462	FLINN SCIENTIFIC INC	ITEM# C0012, CALCIUM CARBONATE
1993	1597373	3	29.93	00001462	FLINN SCIENTIFIC INC	AP9151 UTILITY FUNNEL (12 OR MORE)
1993	1592043	4	27.94	00001462	FLINN SCIENTIFIC INC	ITEM# P0057, POTASSIUM HYDROGEN PHTHALATE
1993	1592043	5	7.52	00001462	FLINN SCIENTIFIC INC	ITEM# S0114, SODIUM THIOSULFATE
1993	1592043	6	11.35	00001462	FLINN SCIENTIFIC INC	ITEM# S0038, SODIUM ACETATE
1993	1592043	7	5.63	00001462	FLINN SCIENTIFIC INC	ITEM# S0061, SODIUM CHLORIDE
1993	1592043	8	8.01	00001462	FLINN SCIENTIFIC INC	ITEM# S0054, SODIUM CARBONATE
1993	1592043	9	20.50	00001462	FLINN SCIENTIFIC INC	ITEM# C0031, CALCIUM SULFATE
1993	1592043	10	8.05	00001462	FLINN SCIENTIFIC INC	ITEM# L0052, LAURIC ACID
1993	1592043	11	9.64	00001462	FLINN SCIENTIFIC INC	ITEM# B0197, BENZOIC ACID
1993	1592043	12	10.16	00001462	FLINN SCIENTIFIC INC	ITEM# M0001, MAGNESIUM RIBBON
1993	1592043	13	14.39	00001462	FLINN SCIENTIFIC INC	ITEM# F0009, IRON III NITRATE
1993	1592043	14	14.48	00001462	FLINN SCIENTIFIC INC	ITEM# S0274, SILVER NITRATE
1993	1592043	15	14.04	00001462	FLINN SCIENTIFIC INC	ITEM# Z0014, ZINC SULFATE
1993	1592043	16	8.67	00001462	FLINN SCIENTIFIC INC	ITEM# Z0029, ZINC NITRATE
1993	1592043	17	16.68	00001462	FLINN SCIENTIFIC INC	ITEM# C0103, COPPER II SULFATE
1993	1592043	18	11.79	00001462	FLINN SCIENTIFIC INC	ITEM# C0098, COPPER II NITRATE
1993	1592043	19	11.40	00001462	FLINN SCIENTIFIC INC	ITEM# P0201, PHOSPHORIC ACID
1993	1592043	20	16.90	00001462	FLINN SCIENTIFIC INC	ITEM# AP1367, LABELING TAPE
1993	1592043	21	68.73	00001462	FLINN SCIENTIFIC INC	ITEM# N0020, AGAR 500G
<b>Total for check number V5673</b>			<b>545.02</b>			
<b>Check Number V5674</b>						
2403	0001801854	1	341.34	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001801845	1	323.70	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001801844	1	405.60	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V5674</b>			<b>1,070.64</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5675</b>						
4613	05724655	1	474.00	00009210	J W PEPPER & SON, INC	DO NOT EXCEED \$750.00 FOR MUSIC FOR THE BAND DEPARTMENT AT FOSSIL HILL MIDDLE
4613	05725506	1	33.00	00009210	J W PEPPER & SON, INC	3303058 REINDEER ON THE ROOF BY SALLY ALBRECHT
4613	05725506	2	22.95	00009210	J W PEPPER & SON, INC	3303059 REINDEER ON THE ROOF BY SALLY ALBRECHT
4613	05725506	3	39.00	00009210	J W PEPPER & SON, INC	10309952 CHRISTMAS CHOPSTICKS BY AUDREY SNYDER
4613	05725506	4	26.99	00009210	J W PEPPER & SON, INC	10309953 CHRISTMAS CHOPSTICKS BY AUDREY SNYDER
4613	05725506	5	39.00	00009210	J W PEPPER & SON, INC	10067608 A HANUKAH REMEMBRANCE BY NES GADOL
4613	05725506	6	24.95	00009210	J W PEPPER & SON, INC	10067609 A HANUKAH REMEMBRANCE BY NES GADOL
<b>Total for check number V5675</b>			659.89			
<b>Check Number V5676</b>						
1993	GBB12-5	1	800.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASKETBALL SHOES FOR GIRLS
1993	GBB12-2	1	1,080.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE SUBLIMATED UNIFORMS
1993	GBB12-3	1	1,080.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM ID II GAME JERSEY, STYLE 514755 AND NIKE TEAM ID III GAME SHORTS, STYLE 514745 SIZES: 3/S, 5/M 4/L, 3/XL, 1/XL
1993	GBB12-6	1	112.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE RECKONING POLO II CARDINAL
1993	GBB12-6	2	112.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE RECKONING POLO II VEGAS
1993	GBB12-2	2	499.92	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SPALDING ZKPRO WOMEN'S BASKETBALLS
1993	GBB12-6	3	36.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE WOMENS SS POLO
1993	GBB12-6	4	27.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE WOMENS GUNGHO POLO
1993	GBB12-6	5	135.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE CHECK DOWN POLO CARDINAL & WHITE
1993	GBB12-6	6	45.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE WOMENS LS POLO II CARDINAL
<b>Total for check number V5676</b>			3,927.92			
<b>Check Number V5677</b>						
4613	63118771	1	950.60	58322	JOHN DEERE LANDSCAPES, INC	5LB. BAGS OF RYE GRASS FOR SOCCER FIELDS
<b>Total for check number V5677</b>			950.60			
<b>Check Number V5678</b>						
1993	1056698	1	189.90	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# P5503 PERFECT ATTENDANCE PENCILS
1993	1056698	2	284.87	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# P5523 GOOD CITIZEN PENCILS
1993	1056698	3	189.91	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# P5527 - A HONOR ROLL PENCILS
1993	1056698	4	189.91	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# P5528 - A-B HONOR ROLL PENCILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1056698	5	189.91	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# P5504 ACHIEVEMENT PENCILS
1993	1056698	6	2.69	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# NO2398GO - STAR HOLDER - MYLAR# 19295 SPELLING BEE RUNNER UP
1993	1056698	7	0.99	00017083	JONES SCHOOL SUPPLY COMP, INC	LASER ENGRAVING ON BACK OF STAR HOLDER 2012-2013 HERITAGE ELEMENTARY SPELLING BEE RUNNER UP
1993	1056698	8	0.45	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 5002 GR/GO NECK RIBBON
1993	1056698	9	8.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# MTLSTARA ACRYLIC STAR MYLAR# 19295 & ENGRAVING: 2012 - 2013 HERITAGE ELEMENTARY SPELLING BEE CHAMPION
1993	1056698	10	4.20	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 953 - SPELLING BEE CERTIFICATES
1993	1056698	11	53.07	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING

**Total for check number V5678** 1,114.40

**Check Number V5679**

2633	4572341012	1	37.95	00002233	LAKESHORE EQUIPMENT COMPANY	LL657 SCIENCE SPECIMENS SORTING CENTER
4803	4500581012	1	94.91	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM # PP691CP - NUTRITION INTERACTIVE ACT. CD - 10 LICENSES - PG. 14
2633	4572341012	2	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	LA425 HANDS-ON SCIENCE SUPPLY CENTER
4803	4500581012	2	151.91	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM # PP357CP - ALL ABOUT SCIENCE INTERACTIVE CD - 10 LICENSES - PG. 13
4803	4500581012	3	28.45	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM # FF557 - SEARCH & FIND SCIENCE CENTER - PG. 243
4803	4500581012	4	28.45	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM # RR724 - MAGNETIC FISHING SET - PG. 68
4803	4500581012	6	42.70	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM # TT913 - SEA LIFE EASY VIEW SPECIMENS - PG. 238
4803	4500581012	7	94.91	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM #PP692CP - WEATHER/SEASONS INTERACTIVE CD - 10 LICENSES - PG. 15
4803	4500581012	8	23.70	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM # RE111 - DINO DIG EXCAVATION KIT - PG. 69
4803	4500581012	9	75.90	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM # FF207 - LAKESHORE BIG TOOLS -PG. 67
4803	4500581012	10	94.91	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM #PP694CP - PLANTS INTERACTIVE CD - 10 LICENSES - PG. 14
4803	4500581012	11	75.90	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM #LC66 - BUTTERFLY NURSERY - PG. 238
4803	4500581012	12	32.20	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM # LC63 - COUPON FOR 3-5 EXTRA CATERPILLARS - PG. 238

**Total for check number V5679** 923.44

**Check Number V5680**

1993	1027478	1	1,199.20	47665	LEARNING A-Z	SITE LICENSES FOR READING A-Z
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1026211	1	3,898.05	47665	LEARNING A-Z	READING A-Z # OF LICENSES = 65
1993	1026211	2	3,898.70	47665	LEARNING A-Z	RAZ-KIDS # OF LICENSES = 65
1993	1026211	4	3,246.75	47665	LEARNING A-Z	SCIENCE A-Z # OF LICENSES = 65
<b>Total for check number V5680</b>			<b>12,242.70</b>			
<b>Check Number V5681</b>						
4613	3325756	1	220.00	51405	MUSIC & ARTS CENTER, INC	6 1/2 AL TROMBONE LARGE BORE MOUTHPIECES FOR BAND STUDENTS AT FHMS
<b>Total for check number V5681</b>			<b>220.00</b>			
<b>Check Number V5682</b>						
1993	3183670052	1	1,638.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ADVANTAGE ORDER #7090879287
1993	3184435493	1	1,418.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HUMAN RESOURCES ORDER # 7091089513
1993	3183670055	1	45.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES TRAY SIDE LOAD 2/34X12 1/2 X 9 14 6 PACK ITEM 908350
1993	3184435512	1	119.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7091380394
1993	3184435501	1	97.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7091153713 FOR SUPPLIES AT FHMS TO BE USED BY THE FRONT OFFICE
1993	3183670053	1	487.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ADVANTAGE ORDER #7089942308
<b>Total for check number V5682</b>			<b>3,805.36</b>			
<b>Check Date 11/1/2012</b>						
<b>Check Number 422063</b>						
1993	MEMBERSHIP	0	115.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CONNIE CLIFTON
<b>Total for check number 422063</b>			<b>115.00</b>			
<b>Check Number 422064</b>						
1993	A224294	0	95.45	55632	ANTHONY ACOSTA	HMS FOOTBALL 10/22
<b>Total for check number 422064</b>			<b>95.45</b>			
<b>Check Number 422065</b>						
1993	A226494	0	70.00	62429	CHRIS AKIN	TMS FOOTBALL 10/23
<b>Total for check number 422065</b>			<b>70.00</b>			
<b>Check Number 422066</b>						
1993	PERDIEM 11/5	1	30.00	58361	ALFRED OLE PAULSON	11/5/2012 LUNCH & DINNER
1993	PERDIEM 11/5	2	39.00	58361	ALFRED OLE PAULSON	11/6/2012 BREAKFAST, LUNCH & DINNER
<b>Total for check number 422066</b>			<b>69.00</b>			
<b>Check Number 422067</b>						
8653	6236	1	368.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	TSHIRTS FOR THE FRHS SENIOR CLASS / INVOICE 6236
8653	6236	2	18.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	TSHIRT
<b>Total for check number 422067</b>			<b>386.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422068</b>						
4613	1227	1	8.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B SAND YXS T-SHIRT
4613	1227	2	17.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B SAND YL TSHIRT
4613	1227	3	25.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B SAND YXL TSHIRT
4613	1227	4	94.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 SAND AS TSHIRT
4613	1227	5	86.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 SAND AM TSHIRT
4613	1227	6	68.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 SAND AL TSHIRT
4613	1227	7	11.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 SAND A3XL TSHIRT
<b>Total for check number 422068</b>			312.60			
<b>Check Number 422069</b>						
1993	A235450	0	97.21	43746	RICHARD ALVORD	KHS FOOTBALL 10/24
<b>Total for check number 422069</b>			97.21			
<b>Check Number 422070</b>						
1993	A230569	0	45.00	61473	JASON R ANGELL	KHS FOOTBALL 10/25
<b>Total for check number 422070</b>			45.00			
<b>Check Number 422071</b>						
1993	GAS OCT 12	0	362.01	00001242	ATMOS ENERGY	LSE
1993	GAS OCT 12	0	987.17	00001242	ATMOS ENERGY	IES
1993	GAS OCT 12	0	530.34	00001242	ATMOS ENERGY	PGE
<b>Total for check number 422071</b>			1,879.52			
<b>Check Number 422072</b>						
1993	A230409	0	105.00	55547	AMANDA BAKER	FRHS 10/26 FOOTBALL
1993	A230666	0	105.00	55547	AMANDA BAKER	TCHS 10/18 FOOTBALL
1993	A230560	0	122.50	55547	AMANDA BAKER	KHS 10/25 FOOTBALL
<b>Total for check number 422072</b>			332.50			
<b>Check Number 422073</b>						
1993	A230593	0	50.00	61460	KATRINA LEIGH BALL	KHS FOOTBALL 10/25
<b>Total for check number 422073</b>			50.00			
<b>Check Number 422074</b>						
1993	A230572	0	155.00	55612	EDWARD W. BELDING	KHS FOOTBALL 10/25
<b>Total for check number 422074</b>			155.00			
<b>Check Number 422075</b>						
1993	A235451	0	97.21	55580	JERMONE BERRY	KHS FOOTBALL 10/24
<b>Total for check number 422075</b>			97.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422076</b>						
1993	A230428	0	60.00	00011298	DONALD L. BLEVINS	FRHS FOOTBALL 10/26
1993	A230576	0	60.00	00011298	DONALD L. BLEVINS	KHS FOOTBALL 10/25
<b>Total for check number 422076</b>			120.00			
<b>Check Number 422077</b>						
4613	44447	1	902.11	55880	BLOOSE LLC	G500 NAVY 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL - 60, MEDIUM - 56, LARGE - 17, XLARGE - 6
4613	44447	2	7.74	55880	BLOOSE LLC	G500X2X NAVY 5.3 OZ HEAVY COTTON T-SHIRT SIZE: 2X-1
<b>Total for check number 422077</b>			909.85			
<b>Check Number 422078</b>						
1993	A230596	0	50.00	57987	CECIL LEON BOWMAN	KHS FOOTBALL 10/25
<b>Total for check number 422078</b>			50.00			
<b>Check Number 422079</b>						
1993	PERDIEM 11/5	1	30.00	51897	BRADLEY T ALLEN	NOVEMBER 5....LUNCH AND DINNER
1993	PERDIEM 11/5	2	39.00	51897	BRADLEY T ALLEN	NOVEMBER 6....BREAKFAST, LUNCH & DINNER
<b>Total for check number 422079</b>			69.00			
<b>Check Number 422080</b>						
1993	A230427	0	60.00	00011299	JACK BRAGG	FRHS FOOTBALL 10/26
1993	A230577	0	60.00	00011299	JACK BRAGG	KHS FOOTBALL 10/25
<b>Total for check number 422080</b>			120.00			
<b>Check Number 422081</b>						
1993	363696	1	43.96	00003725	MARY A BRYANT DBA BRYANT VENDING CO	BIRTHDAY PENCIL BOX
1993	363696	2	23.80	00003725	MARY A BRYANT DBA BRYANT VENDING CO	CLASSIC MIXED PENCIL BOX
<b>Total for check number 422081</b>			67.76			
<b>Check Number 422082</b>						
1993	A230506	0	105.00	59533	BRANDON CALVIN	CHS 10/19 FOOTBALL
<b>Total for check number 422082</b>			105.00			
<b>Check Number 422083</b>						
4613	6973	0	3,414.40	43063	YMCA OF METROPOLITAN FORT WORTH	BPES 4TH GRADE
<b>Total for check number 422083</b>			3,414.40			
<b>Check Number 422084</b>						
1993	A230558	0	157.50	56238	ROBERT EDWARD CARTE	KHS 10/25 FOOTBALL
1993	A230509	0	140.00	56238	ROBERT EDWARD CARTE	CHS 10/19 FOOTBALL
<b>Total for check number 422084</b>			297.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422085</b>						
4613	4TH GRD WLES	0	997.50	58659	CASA MANANA, INC	SEUSSICAL
<b>Total for check number 422085</b>			997.50			
<b>Check Number 422086</b>						
2113	TRAVEL 10/11	0	109.91	60442	MICHAEL ROLAND CASTELLON	TRAVEL REIMB 10/11-12
<b>Total for check number 422086</b>			109.91			
<b>Check Number 422087</b>						
1993	REGIS 10/24	1	50.00	62389	CEDAR RAPIDS COMMUNITY SCHOOL DIST.	REGISTRATION FOR PENNY BENZ TO ATTEND MID-STATES BENCHMARKING CONSORTIUM IN CEDAR RAPIDS -OCT 24-26,2012
<b>Total for check number 422087</b>			50.00			
<b>Check Number 422088</b>						
1993	A230405	0	140.00	53663	CHAD C ALLEN	FRHS 10/26 FOOTBALL
<b>Total for check number 422088</b>			140.00			
<b>Check Number 422089</b>						
4613	100412	1	18.50	47454	CHRISTOPHER F BALL	REIMBURSEMENT TO KHS GOLF COACH: CHRIS BALL, FOR YARDAGE BOOKS REQUIRED TO BE PURCHASED FOR GOLF TOURNAMENT IN AUSTIN, TX 10/6-10/7/2012
<b>Total for check number 422089</b>			18.50			
<b>Check Number 422090</b>						
4613	FHMS 11/7	1	330.00	55930	CICI'S PIZZA #403	CHECK REQUESTED TO CAMPUS BY NOVEMBER 7, 2012 FOR PIZZA BUFFET FOR 55 STUDENTS WHO ARE ATTENDING THE SAN ANTONIO FIELD TRIP NOVEMBER 10, 2012 FROM FHMS SPONSORED BY THE JUNIOR HISTORIANS
<b>Total for check number 422090</b>			330.00			
<b>Check Number 422091</b>						
1993	A230557	0	122.50	59907	AUSTIN MARSHALL CLARK	KHS 10/25 FOOTBALL
<b>Total for check number 422091</b>			122.50			
<b>Check Number 422092</b>						
1993	A235428	0	40.00	59614	KELLI CLARK	KHS VOLLEYBALL 10/23
<b>Total for check number 422092</b>			40.00			
<b>Check Number 422093</b>						
1993	MEALS 11/1-3	0	59.00	59765	TONY CLARK ***USE V#58519***	ANDREWS TX 11/1-11/3
<b>Total for check number 422093</b>			59.00			
<b>Check Number 422094</b>						
1993	A230411	0	140.00	40315	EDDIE CRAFTON	FRHS 10/26 FOOTBALL
<b>Total for check number 422094</b>			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422095</b>						
1993	12306	1	36.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR NEW NURSE JANE DANIELSON
<b>Total for check number 422095</b>			36.00			
<b>Check Number 422096</b>						
1993	A230563	0	157.50	55954	BRENT MICHAEL CROSS	KHS 10/25 FOOTBALL
<b>Total for check number 422096</b>			157.50			
<b>Check Number 422097</b>						
1993	A230408	0	140.00	00008717	BOBBY WAYNE CURE	FRHS 10/26 FOOTBALL
<b>Total for check number 422097</b>			140.00			
<b>Check Number 422098</b>						
4613	DECA/FBLA	0	70.00	49240	DALLAS BASKETBALL LIMITED	EMPLOYEE TRAVEL
4613	DECA/FBLA	0	70.00	49240	DALLAS BASKETBALL LIMITED	CHAPERONE TRAVEL
4613	DECA/FBLA	0	1,435.00	49240	DALLAS BASKETBALL LIMITED	STUDENT TRAVEL
<b>Total for check number 422098</b>			1,575.00			
<b>Check Number 422099</b>						
1993	OCT MILEAGE	0	33.11	00004154	DANIEL G HAM	10/15/12-10/30/12
1993	OCT 2012	1	2,812.50	00004154	DANIEL G HAM	TRUANCY OFFICER FOR 2012-2013 SCHOOL YEAR- NOT TO EXCEED
<b>Total for check number 422099</b>			2,845.61			
<b>Check Number 422100</b>						
1993	KHS PER DIEM	1	10.00	52956	DARLA DEANN MCBRYDE	1 L @ \$10 = \$10
<b>Total for check number 422100</b>			10.00			
<b>Check Number 422101</b>						
1993	PERDIEM 11/5	1	59.00	52956	DARLA DEANN MCBRYDE	1 B @ \$9 + 1 L @ \$10 + 2 D @ \$20 = \$59
<b>Total for check number 422101</b>			59.00			
<b>Check Number 422102</b>						
1993	THSCA MEMBER	1	40.00	51928	DAVID I BANCHS	REIMBURSEMENT TO DAVID BANCHS FOR THSCA MEMBERSHIP. APPROVED BY LORI TUDOR.
<b>Total for check number 422102</b>			40.00			
<b>Check Number 422103</b>						
1993	A230505	0	140.00	47867	RODNEY L DAVIS	CHS 10/19 FOOTBALL
1993	A230407	0	140.00	47867	RODNEY L DAVIS	FRHS 10/26 FOOTBALL
<b>Total for check number 422103</b>			280.00			
<b>Check Number 422104</b>						
1993	A230410	0	105.00	50811	JASON DEBORD	FRHS 10/26 FOOTBALL
1993	A230668	0	105.00	50811	JASON DEBORD	TCHS 10/18 FOOTBALL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A230556	0	157.50	50811	JASON DEBORD	KHS 10/25 FOOTBALL
Total for check number 422104			367.50			
Check Number 422105						
1993	A226495	0	69.90	53630	ROBERT DEWAYNE DILLDINE	TMS FOOTBALL 10/23
Total for check number 422105			69.90			
Check Number 422106						
1993	0577706	1	203.76	00024786	ERIC ARMIN, INC	ITEM #531400-EAI DELUX ASSORTED COINS CLASSROOM KIT
1993	0577706	2	80.71	00024786	ERIC ARMIN, INC	ITEM #534174-HOT 'N COLD THERMOMETERS
1993	0577706	3	182.16	00024786	ERIC ARMIN, INC	ITEM #532336-PLASTIC MIRRORS
1993	0577706	4	341.48	00024786	ERIC ARMIN, INC	ITEM #534734-QUIETSHAPE PATTERN BLOCKS 1CM
1993	0577706	5	280.56	00024786	ERIC ARMIN, INC	ITEM #533213-PRIMARY BALANCE
1993	0577706	6	5.35	00024786	ERIC ARMIN, INC	ITEM #530395-12-SIDED DICE-SET OF 25
1993	0577706	7	50.74	00024786	ERIC ARMIN, INC	ITEM #532098-DUAL SCALE JUMBO CLASSROOM THERMOMETER
Total for check number 422106			1,144.76			
Check Number 422107						
8653	S0382010207	1	38.00	50382	EDIBLE ARRANGEMENTS	1157 APPLE DAISY-ONE SIZE
8653	S0382010207	99	12.00	50382	EDIBLE ARRANGEMENTS	ESTIMATED SHIPPING/HANDLING
Total for check number 422107			50.00			
Check Number 422108						
1993	A230565	0	155.00	55611	CECIL EDMISTON	KHS FOOTBALL 10/25
Total for check number 422108			155.00			
Check Number 422109						
1993	SO-37465	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 2 LCD/DIGITIZER REPLACEMENT PER ATTACHED QUOTE
Total for check number 422109			150.00			
Check Number 422110						
4613	MEMBERSHIP	1	720.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	MEMBERSHIP DUES FOR FBLA STUDENTS
Total for check number 422110			720.00			
Check Number 422111						
1993	A230559	0	157.50	00023057	MICHAEL FEJES	KHS 10/25 FOOTBALL
Total for check number 422111			157.50			
Check Number 422112						
1993	FW/WTR OCT12	0	2,667.82	00001146	FORT WORTH WATER DEPARTMENT	FRE
1993	FW/WTR OCT12	0	4,248.78	00001146	FORT WORTH WATER DEPARTMENT	LSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FW/WTR OCT12	0	4,907.99	00001146	FORT WORTH WATER DEPARTMENT	BES
1993	FW/WTR OCT12	0	9,854.02	00001146	FORT WORTH WATER DEPARTMENT	CHS
1993	FW/WTR OCT12	0	2,129.21	00001146	FORT WORTH WATER DEPARTMENT	FHM
1993	FW/WTR OCT12	0	5,689.15	00001146	FORT WORTH WATER DEPARTMENT	FRH
1993	FW/WTR OCT12	0	948.91	00001146	FORT WORTH WATER DEPARTMENT	HES
1993	FW/WTR OCT12	0	3,168.30	00001146	FORT WORTH WATER DEPARTMENT	HMS
1993	FW/WTR OCT12	0	1,265.98	00001146	FORT WORTH WATER DEPARTMENT	NRE
1993	FW/WTR OCT12	0	1,952.10	00001146	FORT WORTH WATER DEPARTMENT	PGE
1993	FW/WTR OCT12	0	4,773.25	00001146	FORT WORTH WATER DEPARTMENT	PHI
1993	FW/WTR OCT12	0	2,104.82	00001146	FORT WORTH WATER DEPARTMENT	CTI
Total for check number 422112			43,710.33			
Check Number 422113						
8673	ADVANCE	0	300.00	57760	FRANCIS DIANE HONEYCUTT	MONTHLY CAKES, SNACKS
Total for check number 422113			300.00			
Check Number 422114						
1993	KHS PER DIEM	1	10.00	46874	FRANK ELMORE CHAPPLE IV	1 L @ \$10 = \$10
Total for check number 422114			10.00			
Check Number 422115						
1993	PERDIEM 11/5	1	59.00	46874	FRANK ELMORE CHAPPLE IV	1 B @ \$9 + 1 L @ \$10 + 2 D @ \$20 = \$59
Total for check number 422115			59.00			
Check Number 422116						
1993	A227217	0	112.50	51069	STEVEN P. FUNK	CHS VOLLEYBALL 10/19
Total for check number 422116			112.50			
Check Number 422117						
1993	A230597	0	50.00	55376	JOEL ALLAN GERBER	KHS FOOTBALL 10/25
Total for check number 422117			50.00			
Check Number 422118						
1993	6819	1	64.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SWITCH-POWER SWITCH WITH LED INCLUDES FRONT USB AND AUDIO INTERFACE AND CABLE
1993	6921	1	65.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	AMP09US - TARGUS MULTIMEDIA PRESENTATION REMOVE - PRESENTATION REMOTE CONTROL - RADIO
Total for check number 422118			129.00			
Check Number 422119						
1993	A227223	0	50.00	51201	MICHAEL GRISSOM	CHS FOOTBALL 10/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422119			50.00			
Check Number 422120						
1993	A222787	0	70.00	62525	BRANDON HALEY	ISMS FOOTBALL 10/23
Total for check number 422120			70.00			
Check Number 422121						
1993	A230412	0	140.00	53851	WILLIAM C HAPP	FRHS 10/26 FOOTBALL
Total for check number 422121			140.00			
Check Number 422122						
8653	12360	0	2,680.00	51519	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA DUES
Total for check number 422122			2,680.00			
Check Number 422123						
1993	A227207	0	90.00	62424	GREGORY A. HIPPS	CHS FOOTBALL 10/18
Total for check number 422123			90.00			
Check Number 422124						
1993	A230413	0	105.00	58025	BARRY HOPE	FRHS 10/26 FOOTBALL
1993	A230671	0	105.00	58025	BARRY HOPE	TCHS 10/18 FOOTBALL
1993	A230507	0	105.00	58025	BARRY HOPE	CHS 10/19 FOOTBALL
Total for check number 422124			315.00			
Check Number 422125						
1993	A235439	0	120.97	46324	JIM HUNLEY	KHS VOLLEYBALL 10/23
Total for check number 422125			120.97			
Check Number 422126						
2403	OCT MILEAGE	0	33.30	47759	TRECINA D HUTCHINS	10/2/12-10/26/12
Total for check number 422126			33.30			
Check Number 422127						
4613	216521	0	165.00	49139	INSTITUTE OF TEXAN CULTURES	JR. HISTORIANS
Total for check number 422127			165.00			
Check Number 422128						
1993	2476	1	2,156.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
Total for check number 422128			2,156.00			
Check Number 422129						
8653	8005	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUTS TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUND RAISER FOR THE FRHS JR CLASS
8653	8006	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUTS TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUND RAISER FOR THE FRHS JR CLASS
Total for check number 422129			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422130</b>						
1993	A230430	0	60.00	00017700	ROBERT MICHAEL JOHNSON	FRHS FOOTBALL 10/26
1993	A230573	0	60.00	00017700	ROBERT MICHAEL JOHNSON	KHS FOOTBALL 10/25
<b>Total for check number 422130</b>			120.00			
<b>Check Number 422131</b>						
1993	A222786	0	95.00	58149	RODNEY JOHNSON	ISMS FOOTBALL 10/23
<b>Total for check number 422131</b>			95.00			
<b>Check Number 422132</b>						
1993	TRAVEL 10/24	0	60.00	54424	SHELLIE D JOHNSON	TRAVEL REIMB 10/24-26
<b>Total for check number 422132</b>			60.00			
<b>Check Number 422133</b>						
1993	A227222	0	73.00	57855	DAVID JONES	CHS FOOTBALL 10/25
<b>Total for check number 422133</b>			73.00			
<b>Check Number 422134</b>						
1993	MEALS 11/1-3	0	59.00	53457	KEITH KENDALL KILLEBREW	ANDREWS TX 11/1-11/3
<b>Total for check number 422134</b>			59.00			
<b>Check Number 422135</b>						
4613	101512	1	150.00	46866	KELLER PARKS AND RECREATION DEPT	RENTAL OF BEAR CREEK PARK PAVILION FOR COLONIAL DAY OCTOBER 23RD AND 25TH
<b>Total for check number 422135</b>			150.00			
<b>Check Number 422136</b>						
1993	ADVANCE 11/5	1	9,471.00	58389	KEVIN LEE MCNULTY JR	MEAL MONEY FOR 210 STUDENTS/19 CHAPERONES ATTENDING STATE BAND MARCHING COMPETITION IN SAN ANTONIO, TX.
<b>Total for check number 422136</b>			9,471.00			
<b>Check Number 422137</b>						
1993	PERDIEM 11/1	1	69.00	58389	KEVIN LEE MCNULTY JR	MEAL MONEY FOR STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX
<b>Total for check number 422137</b>			69.00			
<b>Check Number 422138</b>						
1993	A222785	0	50.00	62472	ROBERT L. KEYES	ISMS FOOTBALL 10/23
<b>Total for check number 422138</b>			50.00			
<b>Check Number 422139</b>						
1993	OCT MILEAGE	0	77.70	00001230	WILLIAM W KIDD SR.	10/2/12-10/29/12
1993	OCT 2012	1	2,695.20	00001230	WILLIAM W KIDD SR.	TRUANCY OFFICER FOR THE 2012-2013 SCHOOL YEAR-NOT TO EXCEED
<b>Total for check number 422139</b>			2,772.90			
<b>Check Number 422140</b>						
1993	A233703	0	89.01	55910	LEE KOONTZ	FRHS FOOTBALL 10/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422140			89.01			
Check Number 422141						
8673	105232	1	32.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COKE CART FOR STAFF PURCHASE DRINKS & CANDY FOR STAFF MORAL
4613	085068	1	70.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF BALLOONS AND FLOWERS FOR SENIOR NIGHT AT THE FRHS VOLLYBALL GAME ON 10/12/2012
1993	095766	1	145.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 250.00* MATERIALS NEEDED TO CONDUCT LAB EXPERIMENTS. ITEMS INCLUDE PAPER TOWELS, ZIP LOC BAGS, STRAWS, AND PANTY HOSE.
Total for check number 422141			248.59			
Check Number 422142						
2403	REFUND	0	3.80	62583	CELINE LAINE	AGATEHE & MELISANDE
Total for check number 422142			3.80			
Check Number 422143						
2553	TRAVEL 10/14	0	125.70	51892	LEAH KINCAID BEARD	TRAVEL REIMB 10/14-17
Total for check number 422143			125.70			
Check Number 422144						
1993	A230555	0	157.50	43890	JARED LEMOINE	KHS 10/25 FOOTBALL
Total for check number 422144			157.50			
Check Number 422145						
1993	A230570	0	45.00	62507	IVAN C LONG	KHS FOOTBALL 10/25
Total for check number 422145			45.00			
Check Number 422146						
1993	ADVANCE 11/1	1	7,260.00	00014615	MARK W MCGAHEY	1 B @ \$5 X 220 = \$1100 + 1 L @ \$8 X 220 = \$1760 + 2 D @ \$10 X 220 = \$4400; TOTAL = \$7260
Total for check number 422146			7,260.00			
Check Number 422147						
1993	ADVANCE 11/5	1	660.00	00014615	MARK W MCGAHEY	1 B @ \$5 X 20 = \$100 + 1 L @ \$8 X \$20 = \$160 + 2 D @ \$10 X 20 = \$400; TOTAL = \$660
Total for check number 422147			660.00			
Check Number 422148						
1993	KHS MEALS	1	160.00	00014615	MARK W MCGAHEY	1 L @ \$8 X 20 = \$160
Total for check number 422148			160.00			
Check Number 422149						
1993	KHS PER DIEM	1	10.00	00014615	MARK W MCGAHEY	1 L @ \$10 = \$10
Total for check number 422149			10.00			
Check Number 422150						
1993	KHS STUDENT	1	1,760.00	00014615	MARK W MCGAHEY	1 L @ \$8 X 220 = \$1760
Total for check number 422150			1,760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422151</b>						
1993	PERDIEM 11/5	1	59.00	00014615	MARK W MCGAHEY	1 B @ \$9 + 1 L @ \$10 + 2 D @ \$20 = \$59
<b>Total for check number 422151</b>			59.00			
<b>Check Number 422152</b>						
1993	A230675	0	95.00	55623	TONY MASON	OFF
<b>Total for check number 422152</b>			95.00			
<b>Check Number 422153</b>						
1993	A220633	0	192.50	62446	RICHARD R. MENDOZA	SRO
<b>Total for check number 422153</b>			192.50			
<b>Check Number 422154</b>						
1993	A230542	0	50.00	61198	CHERYL K. METZGER	RSV SEAT
<b>Total for check number 422154</b>			50.00			
<b>Check Number 422155</b>						
1993	PERDIEM 11/1	1	69.00	51686	MICHAEL C SISCO	MEAL MONEY FOR STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX
<b>Total for check number 422155</b>			69.00			
<b>Check Number 422156</b>						
1993	TRAVEL 10/21	0	337.54	57457	VICTORIA B MILES	TRAVEL REIMB 10/21-23
<b>Total for check number 422156</b>			337.54			
<b>Check Number 422157</b>						
1993	PERDIEM 11/5	1	30.00	61589	BENJAMIN P MOORE	NOVEMBER 5....LUNCH & DINNER
1993	PERDIEM 11/5	2	39.00	61589	BENJAMIN P MOORE	NOVEMBER 6...BREAKFAST, LUNCH & DINNER
<b>Total for check number 422157</b>			69.00			
<b>Check Number 422158</b>						
1993	MEALS 11/2-3	0	69.00	48890	LAURA SUSANNE MOORE	LUBBOCK 11/2-11/3
<b>Total for check number 422158</b>			69.00			
<b>Check Number 422159</b>						
1993	A233616	0	78.60	53604	JOSEPH MORRIS	REF
<b>Total for check number 422159</b>			78.60			
<b>Check Number 422160</b>						
1993	A230630	0	45.00	62584	JOHN-MICHAEL MOSQUEDA	OFF
<b>Total for check number 422160</b>			45.00			
<b>Check Number 422161</b>						
1993	I673194	1	61.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM# CRS170 CONNERS' TEACHER RATING SCALE-REVISED
1993	I673194	2	61.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM# CRS130 CONNERS' PARENT RATING SCALE-REVISED
1993	I673194	99	15.00	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 422161</b>			137.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422162</b>						
4613	102256	1	270.00	61155	NASCO - FORT ATKINSON	ITEM# WA18070H DIGI-MASTER DELUX TIMER
1993	112012	1	629.10	61155	NASCO - FORT ATKINSON	THE EMPATHY BELLY PREGNANCY SIMULATOR TEEN VERSION ITEM SB43112G
1993	111850	1	44.86	61155	NASCO - FORT ATKINSON	PE 00075 E YELLOW PLAYGROUND BALL
1993	126421	1	3.75	61155	NASCO - FORT ATKINSON	PE 00075 E YELLOW PLAYGROUND BALL
1993	111850	2	95.14	61155	NASCO - FORT ATKINSON	PE 07337F-8 1/2 FOOTBALLS
1993	126421	2	7.91	61155	NASCO - FORT ATKINSON	PE 07337F-8 1/2 FOOTBALLS
1993	111850	3	62.57	61155	NASCO - FORT ATKINSON	PE07488E-TACH FASHION VBALLS
1993	126421	3	5.20	61155	NASCO - FORT ATKINSON	PE07488E-TACH FASHION VBALLS
1993	111850	4	62.57	61155	NASCO - FORT ATKINSON	PE07426E TACH FASHION VBALLS
1993	126421	4	5.20	61155	NASCO - FORT ATKINSON	PE07426E TACH FASHION VBALLS
1993	111850	5	10.76	61155	NASCO - FORT ATKINSON	PE083123 8 1/2" ANGRY BIRD-RED
1993	126421	5	0.89	61155	NASCO - FORT ATKINSON	PE083123 8 1/2" ANGRY BIRD-RED
<b>Total for check number 422162</b>			<b>1,197.95</b>			
<b>Check Number 422163</b>						
1993	3793433	1	1,900.00	52982	NCS PEARSON, INC.	PEARSON TESTING AND RESCORES FOR THE 12-13 SCHOOL YEAR.
1993	3793615	1	1,532.79	52982	NCS PEARSON, INC.	PEARSON TESTING AND RESCORES FOR THE 12-13 SCHOOL YEAR.
1993	235913	1	100.30	52982	NCS PEARSON, INC.	PEARSON TESTING AND RESCORES FOR THE 12-13 SCHOOL YEAR.
1993	234971	1	117.75	52982	NCS PEARSON, INC.	PEARSON TESTING AND RESCORES FOR THE 12-13 SCHOOL YEAR.
<b>Total for check number 422163</b>			<b>3,650.84</b>			
<b>Check Number 422164</b>						
1993	A230562	0	157.50	00020363	MICHAEL NORRIS	KHS 10/25 FOOTBALL
<b>Total for check number 422164</b>			<b>157.50</b>			
<b>Check Number 422165</b>						
8653	264390	1	2,750.00	54032	OLD FASHION CANDY COMPANY	POWER PACK FUNDRAISER
8653	264390	99	211.75	54032	OLD FASHION CANDY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 422165</b>			<b>2,961.75</b>			
<b>Check Number 422166</b>						
1993	653911825-01	1	1.91	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/2126 - HONORABLE RIBBONS FOR MUSIC CLASSROOM
1993	653900539-01	1	47.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-19/549 DOG TAG KEY CHAINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	653900358-01	1	80.39	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/362 MEGA PERSONALIZED PENCIL ASSORTMENT
1993	653911825-01	2	19.17	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-49/41 - INFLATABLE GUITARS
1993	653900539-01	2	9.57	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING AND HANDLING
1993	653911825-01	3	5.99	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-24/1452 - GUITAR BUBBLES
1993	653911825-01	4	5.99	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/180 - SLIDE FLUTES
1993	653911825-01	5	11.98	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-5/537 - TOY INSTRUMENTS
1993	653911825-01	6	9.59	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
<b>Total for check number 422166</b>			192.51			
<b>Check Number 422167</b>						
1993	TF65030912	1	20,736.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR LUBE&SERVICE CONTRACT
<b>Total for check number 422167</b>			20,736.00			
<b>Check Number 422168</b>						
1993	A230406	0	140.00	53661	PATRICK JAY TURNER	FRHS 10/26 FOOTBALL
1993	A230510	0	140.00	53661	PATRICK JAY TURNER	SECURITY
<b>Total for check number 422168</b>			280.00			
<b>Check Number 422169</b>						
1993	ARNOLD 11/14	1	500.00	51947	PEARSON SCHOOL SYSTEMS	REGISTRATION FEE FOR MICHELLE ARNOLD TO ATTEND MASTER SCHEDULE BUILDING WORKSHOP IN COPPELL ON NOV. 14-15
<b>Total for check number 422169</b>			500.00			
<b>Check Number 422170</b>						
1993	1501134-00	1	915.46	00002011	HERTZBERG - NEW METHOD, INC.	ITEM # 227894 OXFORD NEW DESK DICTIONARY AND THESAURUS ( 3RD EDITION) FOR THE LANGUAGE ARTS STUDENTS IN THE CLASSROOM AT FHMS
<b>Total for check number 422170</b>			915.46			
<b>Check Number 422171</b>						
1993	OCT MILEAGE	0	0.00	57244	KIM POWELL	10/1/12-10/30/12
<b>Total for check number 422171</b>			0.00			
<b>Check Number 422172</b>						
1993	A230684	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
1993	A230537	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
<b>Total for check number 422172</b>			100.00			
<b>Check Number 422173</b>						
1993	94578	1	18,529.00	62090	PASSENGER TRANSPORTATION SPECIALIST	CHARTER BUSES FOR THE KHS BAND GOING TO UIL AREA "A" MARCHING CONTEST IN ODESSA, TX 10/26-10/28/12



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422173			18,529.00			
Check Number 422174						
1993	8162000107	1	500.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR DR. MICHELLE HOWARD-SCHWIND FOR THE WEB INSTRUCTOR'S CERTIFICATION, ONLINE PART I-WICCI SESSION ID: 933261 DATES OCT 8-9, 2012
1993	F40627	1	46.36	44610	REGION IV EDUCATION SERVICE CENTER	ENGAGING MATHEMATICS: TEKS-BASED ACTIVITIES, GRADE 2 ID 407-1648
1993	F40627	99	4.64	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number 422174			551.00			
Check Number 422175						
4613	A220791	0	105.00	49194	JASON RICKS	FRHS 10/22 PARADE
1993	A251499	0	280.00	49194	JASON RICKS	SRO
Total for check number 422175			385.00			
Check Number 422176						
1993	A230663	0	140.00	51117	ARTHUR WILLIAM RIDER	TCHS 10/18 FOOTBALL
Total for check number 422176			140.00			
Check Number 422177						
1993	PERDIEM 11/1	1	69.00	54996	KAI G RUDNICK	MEAL MONEY FOR STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX
Total for check number 422177			69.00			
Check Number 422178						
4613	6302	1	499.10	43478	SAMS CLUB DIRECT	FOOD AND DRINKS FOR FOSSIL HILL FOOTBALL CONCESSION STAND
4613	9090	1	414.02	43478	SAMS CLUB DIRECT	SNACKS, CANDY AND DRINGS FOR FOSSIL HILL MIDDLE SCHOOL CONCESSION FOOTBALL.
4613	1175	1	466.94	43478	SAMS CLUB DIRECT	CANDY AND SUPPLIES FOR GIRLS CONCESSION STAND
4613	1092	1	286.52	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$500.00* ITEMS FOR OUTDOOR CONCESSION STAND
Total for check number 422178			1,666.58			
Check Number 422179						
4613	W3011379BF	0	3,666.10	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3011379
Total for check number 422179			3,666.10			
Check Number 422180						
1993	REFUND	0	75.00	62585	SHARON SCHULZE	M. SCHULZE #705972
Total for check number 422180			75.00			
Check Number 422181						
1993	SK32-170731	1	115.00	53548	THE E.W. SCRIPPS COMPANY	CHECK REQUEST TO BE SENT TO VENDOR. SEE ATTACHMENT FORM TO SEND WITH PAYMENT. 2012-13 SCRIPPS SPELLING BEE ENROLLMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SK32-170731	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK HANDLING FEE
Total for check number 422181			122.50			
Check Number 422182						
1993	A230414	0	105.00	00006290	BRENDA SLOVAK	FRHS 10/26 FOOTBALL
Total for check number 422182			105.00			
Check Number 422183						
1993	A230574	0	40.00	61223	JENNIFER SMITH	KHS FOOTBALL 10/25
Total for check number 422183			40.00			
Check Number 422184						
8653	NOV 6-9 2012	0	275.00	40077	SONIC DRIVE-IN	CHS SR. CLS FUNDRAISE
Total for check number 422184			275.00			
Check Number 422185						
4613	43573138	1	278.25	56046	STAPLES PROMOTIONAL	ITEM #LT-3290 CRISIS BAG-STRING A SLING BACKPACK
4613	43573138	2	25.00	56046	STAPLES PROMOTIONAL	SET UP FEE FOR KISD LOGO
4613	43573138	3	9.93	56046	STAPLES PROMOTIONAL	SHIPPING
Total for check number 422185			313.18			
Check Number 422186						
6603	APP #004	1	1,772.00	00015011	STEELE & FREEMAN, INC	FURNISH AND INSTALL GRILLES AND FIRE DAMPERS IN ROOMS 201 AND 217 AT THE KELLER EARLY LEARNING CENTER
Total for check number 422186			1,772.00			
Check Number 422187						
1993	A230524	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKT SALES
1993	A230690	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV TKT SALES
Total for check number 422187			160.00			
Check Number 422188						
1993	A230676	0	95.00	51403	KLAUS STRASSMANN	OFF
Total for check number 422188			95.00			
Check Number 422189						
1993	A230511	0	140.00	59940	BROCK CLINTON STREET	CHS 10/19 FOOTBALL
1993	A230561	0	122.50	59940	BROCK CLINTON STREET	KHS 10/25 FOOTBALL
Total for check number 422189			262.50			
Check Number 422190						
1993	PERDEIM 11/1	0	59.00	00005170	SUSAN C POFFENROTH	VB PLAYOFFS 11/1-11/3
Total for check number 422190			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422191</b>						
1993	ADVANCE 11/1	1	594.00	00022147	SYLVIA A ORTIZ	STUDENT MEAL ADVANCE FOR KHS VOLLEYBALL IN AREA PLAYOFFS 11/1-11/2, 18 STUDENTS X 1B + 1L + 2D = \$594.00
<b>Total for check number 422191</b>			594.00			
<b>Check Number 422192</b>						
1993	PERDEIM 11/1	0	59.00	00022147	SYLVIA A ORTIZ	VB PLAYOFFS 11/1-11/3
<b>Total for check number 422192</b>			59.00			
<b>Check Number 422193</b>						
1993	5492027	1	35.00	00020115	T A C A C INC **USE VENDOR #63769**	YEARLY MEMBERSHIP FOR COUNSELORS BENTON, MOORE, FIGUEROA, ARNOLD, GOPFFARTH
1993	5490426	1	35.00	00020115	T A C A C INC **USE VENDOR #63769**	YEARLY MEMBERSHIP FOR COUNSELORS BENTON, MOORE, FIGUEROA, ARNOLD, GOPFFARTH
1993	5499893	1	35.00	00020115	T A C A C INC **USE VENDOR #63769**	YEARLY MEMBERSHIP FOR COUNSELORS BENTON, MOORE, FIGUEROA, ARNOLD, GOPFFARTH
1993	MOORE 12-13	1	35.00	00020115	T A C A C INC **USE VENDOR #63769**	YEARLY MEMBERSHIP FOR COUNSELORS BENTON, MOORE, FIGUEROA, ARNOLD, GOPFFARTH
1993	BENTON 12-13	1	35.00	00020115	T A C A C INC **USE VENDOR #63769**	YEARLY MEMBERSHIP FOR COUNSELORS BENTON, MOORE, FIGUEROA, ARNOLD, GOPFFARTH
<b>Total for check number 422193</b>			175.00			
<b>Check Number 422194</b>						
4613	A220792	0	105.00	62332	STEFANIE TABOR	FRHS 10/22 PARADE
<b>Total for check number 422194</b>			105.00			
<b>Check Number 422195</b>						
4613	1582831	1	13.98	00001677	TEACHER'S TOOLS INC	FST3148 BLUE BORDER
4613	1582831	2	13.98	00001677	TEACHER'S TOOLS INC	FST3152 PINK BORDER
4613	1582831	3	13.98	00001677	TEACHER'S TOOLS INC	FSY3147 BLACK BORDER
4613	1582831	4	13.98	00001677	TEACHER'S TOOLS INC	FST3150 GREEN BORDER
4613	1582831	5	13.98	00001677	TEACHER'S TOOLS INC	FST3153 PURPLE BORDER
4613	1582831	6	10.50	00001677	TEACHER'S TOOLS INC	SHIPPING 15%
<b>Total for check number 422195</b>			80.40			
<b>Check Number 422196</b>						
4613	PHIS 11/2/12	1	500.00	45926	TEAM IMPACT	FEE FOR MOTIVATIONAL SCHOOL ASSEMBLY ON FRIDAY, NOVEMBER 2, 2012 @ 2:00 PM
<b>Total for check number 422196</b>			500.00			
<b>Check Number 422197</b>						
1993	TAD13-1151	1	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	YEARLY REGISTRATION FEES FOR ACADEMIC DECATHLON FOR TCHS INVOICE #TAD-13-1151

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422197			1,300.00			
Check Number 422198						
1993	TABE10E455	1	290.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE STATE CONFERENCE REGISTRATION FEE FOR ELENA MENDEZ, ARACELI LIRA- OLIVER, EVA ROBERTS & GLORIA ROGISH.
1993	ROGISH 10/24	1	290.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE STATE CONFERENCE REGISTRATION FEE FOR ELENA MENDEZ, ARACELI LIRA- OLIVER, EVA ROBERTS & GLORIA ROGISH.
1993	ROBERTS10/24	1	290.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE STATE CONFERENCE REGISTRATION FEE FOR ELENA MENDEZ, ARACELI LIRA- OLIVER, EVA ROBERTS & GLORIA ROGISH.
2113	UGAZ 10/25	1	350.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR TABE CONFERENCE
1993	MENDEZ 10/24	1	290.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE STATE CONFERENCE REGISTRATION FEE FOR ELENA MENDEZ, ARACELI LIRA- OLIVER, EVA ROBERTS & GLORIA ROGISH.
1993	MORALES10/25	1	290.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE STATE CONFERENCE REGISTRATION FEE FOR MARIA KOUROS, CORAL BIBILONI, MICHAEL CASTELLON & MARI NAVARRO AND ROSA MORALES
1993	KOUROS 10/25	1	290.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE STATE CONFERENCE REGISTRATION FEE FOR MARIA KOUROS, CORAL BIBILONI, MICHAEL CASTELLON & MARI NAVARRO AND ROSA MORALES
1993	NAVARRO10/25	1	290.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE STATE CONFERENCE REGISTRATION FEE FOR MARIA KOUROS, CORAL BIBILONI, MICHAEL CASTELLON & MARI NAVARRO AND ROSA MORALES
1993	MARTINEZ1024	1	32.12	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE CONFERENCE REGISTRATION FOR MARY MARTIN PER ATTACHED REGISTRATION FORM. OCTOBER 24-27, 2012, SAN ANTONIO, TX.
1993	MARTIN 10/24	1	178.94	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE CONFERENCE REGISTRATION FOR MARY MARTIN PER ATTACHED REGISTRATION FORM. OCTOBER 24-27, 2012, SAN ANTONIO, TX.
1993	BIBILONI1025	1	290.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE STATE CONFERENCE REGISTRATION FEE FOR MARIA KOUROS, CORAL BIBILONI, MICHAEL CASTELLON & MARI NAVARRO AND ROSA MORALES
1993	CASTELON1025	1	290.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE STATE CONFERENCE REGISTRATION FEE FOR MARIA KOUROS, CORAL BIBILONI, MICHAEL CASTELLON & MARI NAVARRO AND ROSA MORALES
1993	YOCOM 10/24	1	178.94	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE CONFERENCE REGISTRATION FOR MARY MARTIN PER ATTACHED REGISTRATION FORM. OCTOBER 24-27, 2012, SAN ANTONIO, TX.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	MARTIN 10/24	2	178.94	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE CONFERENCE REGISTRATION FOR MELANIE YOCOM PER ATTACHED REGISTRATION FORM. OCTOBER 24-27, 2012, SAN ANTONIO, TX
1993	MARTINEZ1024	2	32.12	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE CONFERENCE REGISTRATION FOR MELANIE YOCOM PER ATTACHED REGISTRATION FORM. OCTOBER 24-27, 2012, SAN ANTONIO, TX
1993	YOCOM 10/24	2	178.94	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE CONFERENCE REGISTRATION FOR MELANIE YOCOM PER ATTACHED REGISTRATION FORM. OCTOBER 24-27, 2012, SAN ANTONIO, TX
1993	MARTIN 10/24	3	32.12	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE CONFERENCE REGISTRATION FOR EVELYN MARTINEZ PER ATTACHED REGISTRATION FORM. OCTOBER 24-27, 2012, SAN ANTONIO, TX
1993	MARTINEZ1024	3	5.76	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE CONFERENCE REGISTRATION FOR EVELYN MARTINEZ PER ATTACHED REGISTRATION FORM. OCTOBER 24-27, 2012, SAN ANTONIO, TX
1993	YOCOM 10/24	3	32.12	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	TABE CONFERENCE REGISTRATION FOR EVELYN MARTINEZ PER ATTACHED REGISTRATION FORM. OCTOBER 24-27, 2012, SAN ANTONIO, TX
<b>Total for check number 422198</b>			<b>3,810.00</b>			
<b>Check Number 422199</b>						
1993	JONES 12-13	0	50.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	MBRSHJONES 12-13
1993	JONES 12-13	0	180.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	JAN 2013 EDUC PKG
<b>Total for check number 422199</b>			<b>230.00</b>			
<b>Check Number 422200</b>						
1993	REG 2/13-16	0	150.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCBRIDE,LOWN,BLOSS
<b>Total for check number 422200</b>			<b>150.00</b>			
<b>Check Number 422201</b>						
1993	REGISTRATION	1	275.00	61344	THE COLLEGE BOARD - SWRO	REGISTRATION FOR TODD TUNNELL TO ATTEND THE SOUTHWESTERN REGIONAL FORUM IN DALLAS, FEB. 27-28, 2013
<b>Total for check number 422201</b>			<b>275.00</b>			
<b>Check Number 422202</b>						
4613	442583	1	2,772.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TESTING FEE FOR CHS FRESHMAN
<b>Total for check number 422202</b>			<b>2,772.00</b>			
<b>Check Number 422203</b>						
1993	26777	1	160.00	44130	PLANO SPORTS SOCCER, INC.	#524311-041 NIKE TRAINERS SHOE SIZE 11 1 FOR EVAN POER 1 FOR ETHAN CAMPBELL
<b>Total for check number 422203</b>			<b>160.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422204</b>						
1993	13002617	1	99.00	51983	THE UNIVERSITY OF TEXAS AUSTIN	SITE LICENSEING FOR SCIENCE LEARNING MODULES FROM QUEST LEARNING AND ASSESMENT
<b>Total for check number 422204</b>			99.00			
<b>Check Number 422205</b>						
1993	6799792	1	378.50	50262	THOMPSON PUBLISHING GROUP	ONE YEAR SUBSCRIPTION FOR THE 504 COMPLIANCE HANDBOOK - FOR VICTORIA MILES - SEE ATTACHED ORDER FORM
1993	6799793	1	355.60	50262	THOMPSON PUBLISHING GROUP	RENEWAL REINSTATEMENT SUBSCRIPTION FOR THE TITLE 1 MONITOR - FOR VICTORIA MILES - ACCOUNT # 6082345 - PRODUCT CODE TIMS
<b>Total for check number 422205</b>			734.10			
<b>Check Number 422206</b>						
1993	HALTOM 10/18	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TICKET TAKERS
<b>Total for check number 422206</b>			100.00			
<b>Check Number 422207</b>						
4613	ID 6747	0	145.00	53807	TMEA REGION II E-C ZONE MS BAND	HMS BAND
<b>Total for check number 422207</b>			145.00			
<b>Check Number 422208</b>						
4613	04092	1	700.00	62559	AVERY TODD MCKINNEY	RED RIBBON WEEK SCHOOL ASSEMBLY 2 ASSEMBLY PRGRAMS ON FRIDAY NOV 2
<b>Total for check number 422208</b>			700.00			
<b>Check Number 422209</b>						
1993	OCT MILEAGE	0	23.37	56152	TONYA TENISE MAJOR	10/1/12-10/31/12
<b>Total for check number 422209</b>			23.37			
<b>Check Number 422210</b>						
1993	41592	1	199.50	49333	TUMBLEWEED PRESS INC	DELUXE SUBSCRIPTION TO TUMBLEBOOK LIBRARY RENEWAL
<b>Total for check number 422210</b>			199.50			
<b>Check Number 422211</b>						
1993	4716616	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DEVELOPING PROFESSIONAL GROWTH PLANS WORKSHOP HOSTED BY KISD MONDAY, OCTOBER 22, 2012 - AM SESSION - PRINCIPAL TODD LACEY AT THE KISD EDUCATION CENTER INVOICE #
1993	4720171	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR JACKIE GREEN-AUGUST TO ATTEND TASPAA DEVELOPING GROWTH PLANS CONFERENCE ON 10/22/12( PM SESSION) AT KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4685317	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DEVELOPING PROFESSIONAL GROWTH PLANS WORKSHOP HOSTED BY KISD MONDAY, OCTOBER 22, 2012 AM SESSION - ASSISTANT PRINCIPAL VIRGINIA DAVIS AT THE KISD EDUCATION CENTER INVOICE # 4685317
1993	4692874	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DEVELOPING PROFESSIONAL GROWTH PLANS WORKSHOP
1993	4740465	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA CONFERENCE FOR CATHY GILLUM AND LAURA MCSKIMMING ON 10-22-12 AT KISD LOCATION. PLEASE SEND IN ASAP - INVOICE FOR BOTH ATTACHED
1993	4728500	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA CONFERENCE FOR CATHY GILLUM AND LAURA MCSKIMMING ON 10-22-12 AT KISD LOCATION. PLEASE SEND IN ASAP - INVOICE FOR BOTH ATTACHED
<b>Total for check number 422211</b>			<b>450.00</b>			
<b>Check Number 422212</b>						
1993	10604	1	97.00	60785	PARK PLACE PUBLICATIONS, LP	TX DOCUMENTATION HANDBOOK 5TH EDITION
1993	10604	99	9.70	60785	PARK PLACE PUBLICATIONS, LP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 422212</b>			<b>106.70</b>			
<b>Check Number 422213</b>						
1993	13-0790	1	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 402, UIL WORD POWER (WORD LIST FOR CURRENT YEAR) 1 DOZEN
1993	13-0790	2	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 700, ACCOUNTING STUDY PACKET (PREVIOUS YEAR'S TESTS)
1993	13-0790	3	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 701, COMPUTER APPLICATIONS STUDY PACKET (PREVIOUS YEAR'S TESTS; HANDBOOK)
1993	13-0790	4	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 803, CALCULATOR APPLICATIONS STUDY PACKET (PREVIOUS YEAR'S TESTS)
1993	13-0790	5	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 804, MATHEMATICS STUDY PACKET (PREVIOUS YEAR'S TESTS)
1993	13-0790	6	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 805, SCIENCE STUDY PACKET (PREVIOUS YEAR'S TESTS)
1993	13-0790	7	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 806, COMPUTER SCIENCE STUDY PACKET (PREVIOUS YEAR'S WRITTEN TESTS)
1993	13-0790	8	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 810, MUNBER SENSE STUDY PACKET (PAST TWO YEAR'S TESTS)
1993	13-0790	9	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 900, CURRENT ISSUES & EVENTS STUDY PACKET (PREVIOUS YEAR'S TESTS; HANDBOOK)
1993	13-0790	10	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 950, SOCIAL STUDIES STUDY PACKET (READING LIST INFORMATION; ESSAY TIPS; SAMPLE QUESTIONS)
<b>Total for check number 422213</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422214</b>						
1993	ENTRY 11/5-7	1	510.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ENTRY FEE FOR STATE MARCHING BAND COMPETITION NOV. 5 - 7, 2012 IN SAN ANTONIO, TX
<b>Total for check number 422214</b>			510.00			
<b>Check Number 422215</b>						
1993	FRHS 11/5-7	0	475.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FOSSIL RIDGE HS 11/5
<b>Total for check number 422215</b>			475.00			
<b>Check Number 422216</b>						
1993	KHS 11/5-6	0	545.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KELLER HS 11/5-11/6
<b>Total for check number 422216</b>			545.00			
<b>Check Number 422217</b>						
1993	94971318	1	28.85	00002111	SPORT SUPPLY GROUP, INC.	ITEM #US-1276336 STACK MAT (BLUE)
1993	94971318	2	28.85	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1276336 STACK MAT (PICASSO)
1993	94971318	3	28.85	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US-1276336 STACK MAT (RAINDROPS)
1993	94971318	4	28.85	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US-1276336 STACK MAT (SHOCK)
1993	94971318	5	16.48	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US-1276459 STACK SETS (RED)
1993	94971318	6	16.48	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US-1276459 STACK SETS (ORANGE)
1993	94971318	7	16.48	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US-1276459 STACK SETS (GREEN)
1993	94971318	8	16.48	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US-1276459 STACK SETS (PINK)
<b>Total for check number 422217</b>			181.32			
<b>Check Number 422218</b>						
6602	2-1210.00	0	2,430.00	00001660	VLK ARCHITECTS, INC.	PO#12013392
<b>Total for check number 422218</b>			2,430.00			
<b>Check Number 422219</b>						
4613	01706	1	249.49	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED SUPPLIES FOR THEATER PRODUCTION; COSTUMES, MAKE-UP, BUILDING MATERIALS, PROPS, FOR THE LITTLE MERMAID PRODUCTION AT FHMS
1993	02187	1	192.05	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$230
1993	00678	1	115.35	00023294	WAL-MART STORES TEXAS, LLC	ITEMS ARE FOR THIRD GRADE SCIENCE PROJECT. SPOOLS OF STRING, TOY CARS, CRAFT DOUGH, CLAY, PING PONG BALLS, GOLF TEES AND PUTTY.
1993	05550	1	102.22	00023294	WAL-MART STORES TEXAS, LLC	ART CLASSROOM SUPPLIES
<b>Total for check number 422219</b>			659.11			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422220</b>						
1993	A230667	0	105.00	61175	BETHANY WALSH ***USE V#63882***	TCHS 10/18 FOOTBALL
<b>Total for check number 422220</b>			105.00			
<b>Check Number 422221</b>						
8653	1466	0	205.00	57942	WHICH WICH ***USE VENDOR #64405***	FR TSMS 8TH GRD
<b>Total for check number 422221</b>			205.00			
<b>Check Number 422222</b>						
1993	A230674	0	45.00	62535	KARL R. WRIGHT	OFF
<b>Total for check number 422222</b>			45.00			
<b>Check Number 422223</b>						
1993	A230665	0	52.50	42641	JAMES A YATES	TCHS 10/18 FOOTBALL
1993	A230512	0	140.00	42641	JAMES A YATES	CHS 10/19 FOOTBALL
<b>Total for check number 422223</b>			192.50			
<b>Check Number 422224</b>						
1993	1056326	1	26.28	00016380	YOUTHLIGHT, INC	ITEM # CITROU - CREATIVE INTERVENTIONS FOR TROUBLED CHILDREN AND YOUTH
1993	1056326	2	29.80	00016380	YOUTHLIGHT, INC	ITEM # SELREG - HELPING YOUNG PEOPLE LEARN SELF REGULATION
1993	1056326	3	23.66	00016380	YOUTHLIGHT, INC	ITEM # THEINT - THERAPEUTIC INTERVENTION USING NON-THERAPEUTIC GAMES: BEHAVIOR BASICS
1993	1056326	4	23.66	00016380	YOUTHLIGHT, INC	ITEM # BEHSET - BEHAVIOR SOLUTIONS (AND MORE) FOR INCLUSIVE CLASSROOM
1993	1056326	5	20.68	00016380	YOUTHLIGHT, INC	SHIPPING AND HANDLING
<b>Total for check number 422224</b>			124.08			
<b>Check Number WT011101</b>						
5113	21775	0	500.00	55784	REGIONS BANK	2006A BI 1290
<b>Total for check number WT011101</b>			500.00			
<b>Check Date</b>	<b>11/2/2012</b>					
<b>Check Number 422225</b>						
1993	OCT MILEAGE	1	126.54	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR WENDY ADAMS
1993	OCT 2012	1	1,275.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - WENDY ADAMS - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 422225</b>			1,401.54			
<b>Check Number 422226</b>						
1993	OCT MILEAGE	0	30.64	58347	ANDREA K GOWINS	10/1/12-10/31/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422226			30.64			
Check Number 422227						
1993	SEPT MILEAGE	0	59.16	43340	ANDREA L DOUGLASS	9/5/12-9/28/12
1993	OCT MILEAGE	0	36.85	43340	ANDREA L DOUGLASS	10/2/12-10/31/12
Total for check number 422227			96.01			
Check Number 422228						
8673	REIMBURSEMEN	0	73.95	60263	CRISTINA E ASFOUR	HALLOWEEN TREATS
Total for check number 422228			73.95			
Check Number 422229						
1993	56161	1	675.00	47446	B&B ATHLETICS	PERIMETER NIKE GAME JERSEY WHITE (ARIZONA STYLE) 2/S, 8/M, 4/L, 1/XL
1993	56161	2	750.00	47446	B&B ATHLETICS	PERIMETER NIKE GAME SHORTS WHITE (ARIZONA STYLE) 2/S, 8/M, 4/L, 1/XL WITH CUSTOM LOGO
1993	56161	3	675.00	47446	B&B ATHLETICS	PERIMETER NIKE GAME JERSEY NAVY (ARIZONA STYLE) 2/X, 8/M, 4/L, 1/XL
1993	56161	4	750.00	47446	B&B ATHLETICS	PERIMETER NIKE GAME SHORTS NAVY (ARIZONA STYLE) 2/S, 8/M, 4/L, 1/XL WITH CUSTOM LOGO
1993	56161	5	119.40	47446	B&B ATHLETICS	ART/SHIPPING
Total for check number 422229			2,969.40			
Check Number 422230						
1993	07S4923140	1	50.00	00023430	BRIGGS EQUIPMENT, INC.	DUDE PM'S ON WAREHOUSE EQUIPMENT AS REQUIRED
1993	07S4923150	1	55.00	00023430	BRIGGS EQUIPMENT, INC.	DUDE PM'S ON WAREHOUSE EQUIPMENT AS REQUIRED
1993	07S4923170	1	55.00	00023430	BRIGGS EQUIPMENT, INC.	DUDE PM'S ON WAREHOUSE EQUIPMENT AS REQUIRED
Total for check number 422230			160.00			
Check Number 422231						
1993	OCT MILEAGE	1	44.96	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
1993	OCT 2012	1	343.75	54530	ROY CHRISTENSEN	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
Total for check number 422231			388.71			
Check Number 422232						
4613	FES 11/5/12	1	75.00	54724	DEVELOPMENTAL****USE V# 67053***	REGISTRATION FEE FOR A DAY OF READING IN BEDFORD, TX ON NOVEMBER 5, 2012 FOR TRICIA DEJONGE
Total for check number 422232			75.00			
Check Number 422233						
1993	A230522	0	45.00	62590	JOSEPH MARK DEYOUNG	CHS FOOTBALL 10/19/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422233			45.00			
Check Number 422234						
2403	926000529	1	110.28	00002082	G C S SERVICE INC	OPEN PO FOR FOOD SERVICE KITCHEN EQUIPMENT REPAIRS
Total for check number 422234			110.28			
Check Number 422235						
1993	235097	1	21,434.94	00001121	EDUCATION SERVICE CENTER REGION XI	BRAINPOP FOR DISTRICT LICENSE INTEGRATED WITH NETTREKKER SEARCH PER ATTACHED QUOTE
Total for check number 422235			21,434.94			
Check Number 422236						
1993	129529981	1	83.33	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR KARIN MAHLENKAMP TO ATTEND TAEYC CONF. - CONF. # 773222269
Total for check number 422236			83.33			
Check Number 422237						
1993	TRAVEL 10/23	0	123.00	54495	EVELYN I MARTINEZ	TRAVE REIMB 10/23-26
Total for check number 422237			123.00			
Check Number 422238						
1992	31411	1	980.40	57067	FALCON DOCUMENT SOLUTIONS	PCAT HAIL DAMAGE INVOICES FOR B&W & COLOR COPIES AND ALL MATERIAL AND SUPPLIES
1992	31143	1	7,650.97	57067	FALCON DOCUMENT SOLUTIONS	PCAT HAIL DAMAGE INVOICES FOR B&W & COLOR COPIES AND ALL MATERIAL AND SUPPLIES
Total for check number 422238			8,631.37			
Check Number 422239						
1993	660997-5	1	1,039.26	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS AND PROCESSING
1993	678433-5	1	1,181.53	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1300.00
Total for check number 422239			2,220.79			
Check Number 422240						
8673	REFUND	0	3.00	62582	BRIAN GACNIK	OVERPAYMENT ON SHIRT
Total for check number 422240			3.00			
Check Number 422241						
1993	1947291	1	0.00	59286	ACCO BRANDS USA, LLC	ESTIMATE FOR LAMINATOR REPAIR, COST MAY INCREASE LATER
Total for check number 422241			0.00			
Check Number 422242						
1993	A230571	0	45.00	62589	STEVE HARRIS	KHS FOOTBALL 10/25/12
Total for check number 422242			45.00			
Check Number 422243						
2403	REFUND	0	51.25	62587	ELISA HEDIGER	ELISA HEDIGER
Total for check number 422243			51.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422244</b>						
4613	C149569	1	11.22	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED FOR CATERING PURCHASES
<b>Total for check number 422244</b>			11.22			
<b>Check Number 422245</b>						
1993	56394-M212	1	1,400.00	61235	AGILE SPORTS TECHNOLOGIES	ONLINE VIDEO EDITING AND ANALYSIS COACHING TOOLS
<b>Total for check number 422245</b>			1,400.00			
<b>Check Number 422246</b>						
4613	13848	1	1,105.00	45127	KIMBERLY R. SUTTON	PLAYOFF TSHIRTS FOR STUDENTS ONLY
<b>Total for check number 422246</b>			1,105.00			
<b>Check Number 422247</b>						
1993	293217	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GROCERY'S FOR STUDENTS FOR COLONIAL DAY NOT TO EXCEED \$250.00
4613	072251	1	116.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO STOCK VOLLEYBALL, FOOTBALL CONCESSION STANDS. SPONSOR-BAND-STEVE WINSLOW, RYAN GAUGHAN.
<b>Total for check number 422247</b>			366.69			
<b>Check Number 422248</b>						
4613	10182331	1	139.48	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	10214939	1	136.42	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	10166724	1	297.39	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	10232789	1	93.43	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	10232788	1	56.81	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	09208477	1	335.72	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
<b>Total for check number 422248</b>			1,059.25			
<b>Check Number 422249</b>						
1993	TRAVEL 10/22	0	98.00	62588	KATHERINE LORENZ	TRAVEL REIMB 10/22-25
<b>Total for check number 422249</b>			98.00			
<b>Check Number 422250</b>						
1993	902502	1	160.16	41398	LOWE'S COMPANIES INC	SUPPLIES INCLUDING LUMBER, HARDWARE, TOOLS, ETC. FOR THE KHS THEATRE STUDENT PRODUCTION: THE WEDDING SINGER DURING THE 2012-2013 SCHOOL YEAR
1993	902502CR	1	-160.16	41398	LOWE'S COMPANIES INC	SUPPLIES INCLUDING LUMBER, HARDWARE, TOOLS, ETC. FOR THE KHS THEATRE STUDENT PRODUCTION: THE WEDDING SINGER DURING THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	901309	1	73.71	41398	LOWE'S COMPANIES INC	SUPPLIES INCLUDING LUMBER, HARDWARE, TOOLS, ETC. FOR THE KHS THEATRE STUDENT PRODUCTION: THE WEDDING SINGER DURING THE 2012-2013 SCHOOL YEAR
Total for check number 422250			73.71			
Check Number 422251						
1993	TRAVEL 10/23	0	171.47	50869	MARY MARTIN	TRAVEL REIMB 10/23-26
Total for check number 422251			171.47			
Check Number 422252						
1993	A226496	0	70.00	55623	TONY MASON	REF
Total for check number 422252			70.00			
Check Number 422253						
4613	KMS 11/1/12	1	500.00	61884	MATTHEW RYAN JOHNSTONE	2012 KISD MIDDLE SCHOOL HONOR BAND CLINICIAN FOR NOVEMBER 1, 2012 AT FRHS
Total for check number 422253			500.00			
Check Number 422254						
1993	A227221	0	95.00	47196	PRESTON MATTHIESEN	OFF
Total for check number 422254			95.00			
Check Number 422255						
2403	00284308	1	12.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	00284409	1	27.96	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	00284333	1	4.75	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	00284410	1	-1.40	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
Total for check number 422255			44.21			
Check Number 422256						
8673	REIMBURSEMEN	0	100.00	62495	KARA MCGEE	REIMBURSEMENT
Total for check number 422256			100.00			
Check Number 422257						
1993	TRAVEL 10/23	0	205.26	42425	MELANIE D YOCOM	TRAVEL REIMB 10/23-26
Total for check number 422257			205.26			
Check Number 422258						
1993	A230441	0	50.00	61198	CHERYL K. METZGER	RSV SEAT 4
Total for check number 422258			50.00			
Check Number 422259						
1993	5275113	1	385.00	62541	MONSTER WORLDWIDE, INC.	ADVERTISING ON MONSTER/COM FOR TECHNOLOGY POSITION
Total for check number 422259			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422260</b>						
1993	A222788	0	95.00	61194	JEFFREY MOORE	OFF
<b>Total for check number 422260</b>			95.00			
<b>Check Number 422261</b>						
1993	WRES 2012-13	1	195.00	49268	HAL LEONARD CORPORATION	MUSIC EXPRESS SUBSCRIPTION BASIC SUBSCRIPTION PACKAGE \$195
<b>Total for check number 422261</b>			195.00			
<b>Check Number 422262</b>						
4613	FHMS 11/10	0	422.95	51446	NATURAL BRIDGE CAVERNS	ENTRY FEE 55 STUDENTS
<b>Total for check number 422262</b>			422.95			
<b>Check Number 422263</b>						
1993	A235125	0	89.01	55823	MAWAZO NEHESI	OFF
<b>Total for check number 422263</b>			89.01			
<b>Check Number 422264</b>						
4613	REG 5/17/12	1	50.00	61389	BRADLEY WAYNE WHITE	CHECK REQUESTED FOR DEPOSIT TO RESERVE CHOIR PERFORMACE AT NRH2O MUSIC FESTIVAL IN MAY 2013 FOR LONE STAR ELEMENTARY HONOR CHOIR
<b>Total for check number 422264</b>			50.00			
<b>Check Number 422265</b>						
1993	A224287	0	95.00	61193	JOSEPH M. PARKS	REF
<b>Total for check number 422265</b>			95.00			
<b>Check Number 422266</b>						
1993	A226415	0	35.00	62533	GLEN PAUL	CLOCK
<b>Total for check number 422266</b>			35.00			
<b>Check Number 422267</b>						
1993	A227204	0	115.75	55735	JAMES PEGG	OFF
<b>Total for check number 422267</b>			115.75			
<b>Check Number 422268</b>						
8673	00001043	1	211.20	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	PROJECT TITLE: EAGLE DADS PROJECT DESCRIPTION: MENTOR T-SHIRTS GREY T-SHIRT INK: MAROON FRONT, MAROON BACK
8673	00001043	2	17.42	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SALES TAX
<b>Total for check number 422268</b>			228.62			
<b>Check Number 422269</b>						
1993	2269004	1	81.19	47645	QUAL CAL SCALE SERVICES	CALIBRATION OF 1 SCALE IN WRESTLING DEPT.
<b>Total for check number 422269</b>			81.19			
<b>Check Number 422270</b>						
1993	A230446	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A230600	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
Total for check number 422270			100.00			
Check Number 422271						
1993	A231031	0	95.00	00022550	BILL RENSHAW	OFF
Total for check number 422271			95.00			
Check Number 422272						
1993	A235440	0	60.00	62484	LATHESCIA ROBINSON	OFF
Total for check number 422272			60.00			
Check Number 422273						
1993	A227206	0	90.00	62422	LORENZO ROBINSON	OFF
Total for check number 422273			90.00			
Check Number 422274						
8673	REIMBURSEMEN	0	166.16	60238	VERONICA V ROJO	WEDDING SHOWER
Total for check number 422274			166.16			
Check Number 422275						
8653	4669	1	230.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR FBLA STUDENTS
8653	4668	1	609.50	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR FCCLA STUDENTS
Total for check number 422275			839.50			
Check Number 422276						
1993	REG 12/7-8	1	170.00	00022371	SAM HOUSTON HIGH SCHOOL	CHECK REQUEST FOR REGISTRATION FOR REGION XI TAFE CONFERENCE ON DEC. 7TH - 8TH AT LAKE DALLAS HIGH SCHOOL/U. NORTH TEXAS FOR TAFE STUDENTS
1993	REG 12/7-8	2	40.00	00022371	SAM HOUSTON HIGH SCHOOL	EDUCATIONAL LEADERSHIP FUNDAMENTAL TESTS FRO TAFE STUDENTS AT CONFERENCE
Total for check number 422276			210.00			
Check Number 422277						
1993	1195	1	11.44	43478	SAMS CLUB DIRECT	CUPS AND CORN STARCH FOR SCIENCE LABS
1993	1195	1	189.27	43478	SAMS CLUB DIRECT	CHICKEN WINGS FOR SCIENCE LABS
Total for check number 422277			200.71			
Check Number 422278						
1993	A227215	0	60.00	62379	APRIL SCHNEIDER	REF
Total for check number 422278			60.00			
Check Number 422279						
4613	SK32-171679	0	122.50	53548	THE E.W. SCRIPPS COMPANY	SK32-171679
Total for check number 422279			122.50			
Check Number 422280						
1993	A230567	0	155.00	51464	BRIAN SIMPSON	OFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422280			155.00			
Check Number 422281						
1993	A230431	0	40.00	61223	JENNIFER SMITH	SPOTTER
Total for check number 422281			40.00			
Check Number 422282						
1993	A227228	0	20.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A227211	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A227201	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 422282			100.00			
Check Number 422283						
1993	A222783	0	50.00	61452	TRACI SMITH	GATE
Total for check number 422283			50.00			
Check Number 422284						
1993	A230566	0	210.55	59737	JEFFREY SPRADLIN	OFF
Total for check number 422284			210.55			
Check Number 422285						
1993	A233705	0	89.01	00019112	BARRY STEELE	OFF
Total for check number 422285			89.01			
Check Number 422286						
1993	A230433	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKT SALES
1993	A230583	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKT SALES
Total for check number 422286			170.00			
Check Number 422287						
1993	A230594	0	50.00	61435	MICHAEL STODOLSKI	RAIL
Total for check number 422287			50.00			
Check Number 422288						
1993	10250008139	1	220.00	43187	TEXAS ASSOCIATION OF SCHOOL ADMINIS	REGISTRATION FEE FOR DEANA LOPEZ - 2013 TASA MID-WINTER CONFERENCE ON JAN. 27-30, 2013
Total for check number 422288			220.00			
Check Number 422289						
1993	JONAK 12-13	1	22.95	46744	TEXAS STATE NOTARY BUREAU	**CHECK REQUESTED*** METAL EMBOSSER FOR NOTARY - BRANDY J. JONAK I.D. # 128895846 EXP. 02/23/2016
1993	JONAK 12-13	2	9.75	46744	TEXAS STATE NOTARY BUREAU	TX NOTARY JOURNAL RECORD BOOK
1993	JONAK 12-13	3	17.95	46744	TEXAS STATE NOTARY BUREAU	IMPRESSION INKER FOR EMBOSSER
1993	JONAK 12-13	99	6.95	46744	TEXAS STATE NOTARY BUREAU	ESTIMATED SHIPPING/HANDLING
Total for check number 422289			57.60			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422290</b>						
1993	A235438	0	60.00	57901	CAROL TRAPHAGAN	REF
<b>Total for check number 422290</b>			60.00			
<b>Check Number 422291</b>						
4613	MBRSHPS12-13	0	40.00	53878	TX ASSOC OF SOCCER COACHES	L ARIAS 2012-13
1993	MBRSHPS12-13	0	40.00	53878	TX ASSOC OF SOCCER COACHES	R MARTINEZ 2012-13
<b>Total for check number 422291</b>			80.00			
<b>Check Number 422292</b>						
1993	4689443	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	P O 13002633
1993	4689265	2	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA DEVELOPING PROFESSIONAL GROWTH PLANS, EDC TEXAS ROOMS, 10/22/2012, 1:00P.M. - 3:30P.M. FOR BRETT STAMM
<b>Total for check number 422292</b>			150.00			
<b>Check Number 422293</b>						
1993	13-0790	1	13.25	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 402, UIL WORD POWER (WORD LIST FOR CURRENT YEAR) 1 DOZEN
1993	13-0790	2	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 700, ACCOUNTING STUDY PACKET (PREVIOUS YEAR'S TESTS)
1993	13-0790	3	6.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 701, COMPUTER APPLICATIONS STUDY PACKET (PREVIOUS YEAR'S TESTS; HANDBOOK)
1993	13-0790	4	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 803, CALCULATOR APPLICATIONS STUDY PACKET (PREVIOUS YEAR'S TESTS)
1993	13-0790	5	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 804, MATHEMATICS STUDY PACKET (PREVIOUS YEAR'S TESTS)
1993	13-0790	6	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 805, SCIENCE STUDY PACKET (PREVIOUS YEAR'S TESTS)
1993	13-0790	7	6.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 806, COMPUTER SCIENCE STUDY PACKET (PREVIOUS YEAR'S WRITTEN TESTS)
1993	13-0790	8	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 810, MUNBER SENSE STUDY PACKET (PAST TWO YEAR'S TESTS)
1993	13-0790	9	6.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 900, CURRENT ISSUES & EVENTS STUDY PACKET (PREVIOUS YEAR'S TESTS; HANDBOOK)
1993	13-0790	10	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK# 950, SOCIAL STUDIES STUDY PACKET (READING LIST INFORMATION; ESSAY TIPS; SAMPLE QUESTIONS)
<b>Total for check number 422293</b>			65.75			
<b>Check Number 422294</b>						
1993	A227205	0	90.00	57766	MIGUEL ANGEL VARELA JR	OFF
<b>Total for check number 422294</b>			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422295</b>						
2243	07220	1	39.92	00023294	WAL-MART STORES TEXAS, LLC	OSTER FOOD PROCESSOR
2243	07220	2	65.00	00023294	WAL-MART STORES TEXAS, LLC	HAMILTON BEACH MICROWAVE
2243	07220	3	67.00	00023294	WAL-MART STORES TEXAS, LLC	EMERSON MIRCROWAVE
2243	07220	4	5.97	00023294	WAL-MART STORES TEXAS, LLC	DIGITAL TIMERS
<b>Total for check number 422295</b>			177.89			
<b>Check Number 422296</b>						
1993	A227220	0	60.00	51732	PAUL WATSON	REF
<b>Total for check number 422296</b>			60.00			
<b>Check Number 422297</b>						
1993	A235442	0	120.97	45599	JAMES C WEAVER	OFF
<b>Total for check number 422297</b>			120.97			
<b>Check Number 422298</b>						
1993	A235449	0	97.21	62534	BRIAN WIGGINS	REF
<b>Total for check number 422298</b>			97.21			
<b>Check Number 422299</b>						
1993	A226213	0	100.00	44849	JOHN WINN	OFF
1993	A230568	0	155.00	44849	JOHN WINN	OFF
<b>Total for check number 422299</b>			255.00			
<b>Check Number V5683</b>						
1992	4209649587	0	4,275.00	00005868	APPLE COMPUTER INC	PO#13001281
1993	4208827767	1	700.00	00005868	APPLE COMPUTER INC	IPAD FOR CHS BOYS BASKETBALL PROGRAM PART NUMBER: MD367LL/A IPAD WI-FI + 4G 32GB FOR AT&T - BLACK
1993	4208383135	1	2,953.00	00005868	APPLE COMPUTER INC	WEB PROPOSAL #2100465323- MACBOOK PRO 15-INCH
1993	4207753953	1	155.00	00005868	APPLE COMPUTER INC	WEB PROPOSAL #2100460921 LAPTOP SHOULDER CASE AND MOUSE
<b>Total for check number V5683</b>			8,083.00			
<b>Check Number V5684</b>						
1993	0384264	1	61.17	00016493	EDUCATORS OUTLET, INC	ITEM # 117901 - COMMUNICATOR CLEARBOARDS, SET OF 10 FOR TSMS CAMPUS WIDE USE
1993	0383964	1	143.94	00016493	EDUCATORS OUTLET, INC	ITEM # 117901 - COMMUNICATOR CLEARBOARD, SET OF 10 FOR TSMS ENGLISH CLASSES AND TSMS CAMPUS WIDE USE
1993	0383964	2	12.95	00016493	EDUCATORS OUTLET, INC	SHIPPING
<b>Total for check number V5684</b>			218.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5685</b>						
1993	8552849	1	16.15	00001477	THE PROPHET CORPORATION	HEAVYWEIGHT FOAM DISCS GT20-505
1993	8562833	1	10.59	00001477	THE PROPHET CORPORATION	HEAVYWEIGHT FOAM DISCS GT20-505
1993	8552265	1	27.04	00001477	THE PROPHET CORPORATION	HEAVYWEIGHT FOAM DISCS GT20-505
1993	8552849	2	13.74	00001477	THE PROPHET CORPORATION	STREAMER PENNANTS GT38-300
1993	8552265	2	23.02	00001477	THE PROPHET CORPORATION	STREAMER PENNANTS GT38-300
1993	8562833	2	9.01	00001477	THE PROPHET CORPORATION	STREAMER PENNANTS GT38-300
1993	8552265	3	11.51	00001477	THE PROPHET CORPORATION	YELLOW JUMP ROPES GT11-672
1993	8552849	3	6.87	00001477	THE PROPHET CORPORATION	YELLOW JUMP ROPES GT11-672
1993	8562833	3	4.51	00001477	THE PROPHET CORPORATION	YELLOW JUMP ROPES GT11-672
1993	8562833	4	13.54	00001477	THE PROPHET CORPORATION	SMALL YELLOW HOP BOUNCERS GT10-819
1993	8552849	4	20.64	00001477	THE PROPHET CORPORATION	SMALL YELLOW HOP BOUNCERS GT10-819
1993	8552265	4	34.58	00001477	THE PROPHET CORPORATION	SMALL YELLOW HOP BOUNCERS GT10-819
<b>Total for check number V5685</b>			191.20			
<b>Check Number V5686</b>						
1993	329529	1	199.00	00002335	HERFF JONES, INC.	ITEM # 1PS42 TEXAS STATE MAP • STATE MAP MOUNTED ON SPRING ROLLER WITH BACKBOARD FOR TSMS TEXAS HISTORY CLASSES
1993	329529	2	20.00	00002335	HERFF JONES, INC.	SHIPPING
<b>Total for check number V5686</b>			219.00			
<b>Check Number V5687</b>						
2403	0001802398	1	303.40	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V5687</b>			303.40			
<b>Check Number V5688</b>						
4613	F204210	1	2,950.00	53168	IMAGINATION STATION, INC.	ISTATION READING TX (GRADES PK-2)
<b>Total for check number V5688</b>			2,950.00			
<b>Check Number V5689</b>						
1993	05724227	1	127.14	00009210	J W PEPPER & SON, INC	10030902 SING ON SIGHT 2 PART TREBLE STUDENT
1993	05727903	1	85.80	00009210	J W PEPPER & SON, INC	3253747 - WE ARE THE MUSIC MAKERS
1993	05723355	1	21.36	00009210	J W PEPPER & SON, INC	10030902 SING ON SIGHT 2 PART TREBLE STUDENT
1993	05724227	2	21.36	00009210	J W PEPPER & SON, INC	10030903 SING ON SIGHT 2 PART TREBLE TEACHER
1993	05727903	2	11.90	00009210	J W PEPPER & SON, INC	10288430 - DREAM SINGING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	05723355	2	3.59	00009210	J W PEPPER & SON, INC	10030903 SING ON SIGHT 2 PART TREBLE TEACHER
1993	05727903	3	78.00	00009210	J W PEPPER & SON, INC	10011502 - CANTATE HODIE
1993	05727903	4	31.20	00009210	J W PEPPER & SON, INC	10001080 - COURAGE LIVES
1993	05727903	5	28.80	00009210	J W PEPPER & SON, INC	10303077 - IN PRAISE OF MUSIC
Total for check number V5689			409.15			
Check Number V5690						
2113	140132	1	832.00	43712	MENTORING MINDS, L.P.	ITEM # 17120 QTY 80 10.40 EA MOTIVATION READING--STAAR-- STUDENT EDITION--LEVEL 2
2113	140132	3	25.90	43712	MENTORING MINDS, L.P.	ITEM # 17121 MOTIVATION READING-- STAAR-TEACHER EDITION-- LEVEL 2 QTY 2 12.95
2113	140132	4	260.00	43712	MENTORING MINDS, L.P.	ITEM # 17128 MOTIVATION READING-- STAAR--STUDENT EDITION-- LEVEL 2 SPANISH QTY 25 10.40 EA
2113	140132	6	832.00	43712	MENTORING MINDS, L.P.	ITEM # 17130 MOTIVATION READING-- STAAR--STUDENT EDITION-- LEVEL 3 QTY 80 10.40 EA
2113	140132	8	25.90	43712	MENTORING MINDS, L.P.	ITEM # 17131 MOTIVATION READING-- STAAR--TEACHER EDITION--LEVEL 3 QTY 2 12.95EA
2113	140132	9	208.00	43712	MENTORING MINDS, L.P.	ITEM # 17138 MOTIVATION READING-- STAAR--STUDENT EDITION-- LEVEL 3-- SPANISH QTY 20 10.40EA
2113	140132	10	832.00	43712	MENTORING MINDS, L.P.	ITEM # 17140 MOTIVATION READING-- STAAR--STUDENT EDITION-- LEVEL 4 QTY 80 10.40 EA
2113	140132	12	25.90	43712	MENTORING MINDS, L.P.	ITEM # 17141 MOTIVAITON READING-- STAAR--TEACHER EDITION-- LEVEL 4 QTY 2 12.95 EA
2113	140132	13	208.00	43712	MENTORING MINDS, L.P.	ITEM # 17148 MOTIVATION READING-- STAAR--STUDENT EDITION-- LEVEL 4-- SPANISH QTY 20 10.40 EA
2113	140132	14	936.00	43712	MENTORING MINDS, L.P.	ITEM # 17010 MOTIVATION MATH-- STAAR-- STUDENT EDITION-- LEVEL 1 QTY 90 10.40 EA
2113	140132	16	25.90	43712	MENTORING MINDS, L.P.	ITEM # 17011 MOTIVATION MATH-- STAAR--TEACHER EDITION--LEVEL 1 QTY 2 12.95 EA
2113	140132	17	936.00	43712	MENTORING MINDS, L.P.	ITEM # 17020 MOTIVATION MATH-- STAAR--STUDENT EDITION--LEVEL 2 QTY 90 10.40 EA
2113	140132	19	25.90	43712	MENTORING MINDS, L.P.	ITEM # 17021 MOTITVATION MATH-- STAAR--TEACHER EDITION--LEVEL 2 QTY 2 12.95 EA
2113	140132	20	936.00	43712	MENTORING MINDS, L.P.	ITEM # 17030 MOTIVATION MATH-- STAAR--STUDENT EDITION--LEVEL 3 QTY 90 10.40 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	140132	22	25.90	43712	MENTORING MINDS, L.P.	ITEM # 17031 MOTIVATION MATH--STAAR--TEACHER EDITON--LEVEL 3 QTY 2 12.95
2113	140132	23	104.00	43712	MENTORING MINDS, L.P.	ITEM # 17038 MOTIVATION MATH--STAAR--STUDENT EDITION--LEVEL 3--SPANISH QTY 10 10.40EA
2113	140132	24	936.00	43712	MENTORING MINDS, L.P.	ITEM #17040 MOTIVATION MATH--STAAR--STUDENT EDITION--LEVEL 4 QTY 90 10.40 EA
2113	140132	26	25.90	43712	MENTORING MINDS, L.P.	ITEM # 17041 MOTIVATION MATH--STAAR--TEACHER EDITION--LEVEL 4 QTY 2 12.95EA
2113	140132	27	104.00	43712	MENTORING MINDS, L.P.	ITEM #17048 MOTIVATION MATH--STAAR--STUDENT EDITION--LEVEL 4--SPANISH QTY 10 10.40 EA
2113	140132	28	936.00	43712	MENTORING MINDS, L.P.	ITEM # 16940 MOTIVAITON WRITING-- STAAR--STUDENT EDITION--LEVEL 4 QTY 90 10.40 EA
2113	140132	30	25.90	43712	MENTORING MINDS, L.P.	ITEM # 16941 MOTIVATION WRITING-- STAAR--TEACHER EDITION--LEVEL 4 QTY 2 12.95 EA
2113	140132	31	208.00	43712	MENTORING MINDS, L.P.	ITEM # 16740 IESCRIBIR COMO ESTRELLAS! STUDENT EDITION--LEVEL 4-- SPANISH QTY 20 10.40 EA
2113	140132	32	593.26	43712	MENTORING MINDS, L.P.	SHIPPING AND HANDLING 593.26
<b>Total for check number V5690</b>			<b>9,068.46</b>			
<b>Check Number V5691</b>						
6603	16586	1	936.00	55864	MORGAN ELECTRIC, INC.	COST TO UPGRADE LIGHT POLE @ HES, THAT WAS KNOCKED DOWN BY CONTRACTOR
<b>Total for check number V5691</b>			<b>936.00</b>			
<b>Check Number V5692</b>						
1993	1-22892	1	167.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V5692</b>			<b>167.00</b>			
<b>Check Number V5693</b>						
2633	979436	1	74.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	DK-13701 FIRST SPANISH PICTURE DICTIONARY HARDCOVER BOOK
2633	979436	3	24.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SPL-53111 SMART PROJECTOR
2633	979436	4	39.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	GP-NSP02 SPANISH ALPHABET RHYMES CHART SET
2633	979436	5	16.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-AC01 CANTANDO Y APRENDIENDO CON ARISA AUDIO CD
2633	979436	6	199.00	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	RKP-NSP03 LAP BOOKS SET 1 SPANISH
2633	979436	7	99.00	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	RKP-NSP08 LAP BOOKS SET 2 SPANISH
2633	979436	8	40.00	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING & HANDLING
<b>Total for check number V5693</b>			<b>494.88</b>			
<b>Check Number V5694</b>						
1993	628351522001	1	66.75	00003196	OFFICE DEPOT, INC.	264033 SWINGLINE LIGHTTOUCH HEAVY DUTY STAPLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	629273326001	1	20.96	00003196	OFFICE DEPOT, INC.	ITEM # 218412 - DYMO LABEL TAPE
1993	629352037001	1	51.12	00003196	OFFICE DEPOT, INC.	PLEASE SEE OFFICE DEPOT ORDER #629352037-001 FOR PURCHASE OF SUPPLIES FOR MUSIC TEACHER
1993	629273326001	2	77.96	00003196	OFFICE DEPOT, INC.	ITEM #463620 - AVERY LABEL 5163
1993	628351522001	2	25.00	00003196	OFFICE DEPOT, INC.	264088 SWINGLINE HEAVY DUTY STAPLES
1993	629273326001	3	108.46	00003196	OFFICE DEPOT, INC.	ITEM #725046 - REALSPACE PRO MODOFFICE OPEN SHELF PEDESTAL CABINET 29"H X 18"W X 18"D GRAY
1993	629792080001	4	16.18	00003196	OFFICE DEPOT, INC.	ITEM #420337 - OFFICE DEPOT BRAND CLEAR PLASTIC STORAGE BOXES PACK OF 2
<b>Total for check number V5694</b>			<b>366.43</b>			
<b>Check Number V5695</b>						
1993	2990163	1	1,233.99	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** ** SHIP TO:10310 OLD DENTON RD, FORT WORTH, TX 76244. CUSTODIAL EQUIPMT PARTS/SUPPLIES REPAIRS.
<b>Total for check number V5695</b>			<b>1,233.99</b>			
<b>Check Number V5696</b>						
1993	5196153908	1	42.00	41434	PHONAK LLC	POWER ONE IMPLANT BATTERY SIZE 6759 (CARTON 60 CE 070-0133 FOR STUDENT QUOTE REFERENCE #101512-20031265-1
1993	5196106932	1	840.82	41434	PHONAK LLC	INSPIRO PART # 052-0195
1993	5196106932	2	610.03	41434	PHONAK LLC	ISENSE MICRO PART # 052-314-876-92
1993	5196106932	3	50.84	41434	PHONAK LLC	RECEIVER - SIZE 1
1993	5196106932	4	18.70	41434	PHONAK LLC	SHIPPING AND HANDLING
1993	5196153908	99	18.39	41434	PHONAK LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5696</b>			<b>1,580.78</b>			
<b>Check Number V5697</b>						
4613	04564382	1	57.93	00013767	POSITIVE PROMOTIONS INC	ITEM #GN-1643V GLOW IN DARK-BRACELETS "LIFE IS BRIGHT DRUG FREE"
4613	04565659	1	604.30	00013767	POSITIVE PROMOTIONS INC	SEE ATTACHED QUOTE #AAAQ15569 FOR YELLOW LANYARDS FOR STUDENTS PRINTED WITH THE FOLLOWING MESSAGE: I'M BUILDING GOOD CHARACTER AT HLES
1993	04564382	1	439.80	00013767	POSITIVE PROMOTIONS INC	ITEM #GN-1643V GLOW IN DARK-BRACELETS "LIFE IS BRIGHT DRUG FREE"
1993	04560210	1	135.90	00013767	POSITIVE PROMOTIONS INC	ITEM # NT3289A MY ATTENDANCE ROCKS
4613	04564382	2	25.05	00013767	POSITIVE PROMOTIONS INC	ITEM #SK1631F TASSEL WORTH THE HASSEL-BRACELETS
1993	04560210	2	120.80	00013767	POSITIVE PROMOTIONS INC	ITEM # NT2541A PERFECT ATTENDANCE (BOOKS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	04564382	3	49.43	00013767	POSITIVE PROMOTIONS INC	ITEM #BP-301 COLLEGE IS NOT JUST A DREAM-IT'S THE PLAN-BAGS
1993	04560210	3	120.80	00013767	POSITIVE PROMOTIONS INC	ITEM # NT2542A PERFECT ATTENDANCE - CLOCK
4613	04564382	4	58.64	00013767	POSITIVE PROMOTIONS INC	FREIGHT
1993	04560210	4	120.80	00013767	POSITIVE PROMOTIONS INC	ITEM # NT2546A PERFECT ATTENDANCE - BUS
1993	04560210	5	121.10	00013767	POSITIVE PROMOTIONS INC	ITEM # NT2547A PERFECT ATTENDANCE - PAW
1993	04560210	6	120.80	00013767	POSITIVE PROMOTIONS INC	ITEM # NT2544A PERFECT ATTENDANCE - STAR
1993	04560210	7	102.00	00013767	POSITIVE PROMOTIONS INC	ITEM # NT2579B PRINCIPALS AWARD
1993	04560210	8	102.00	00013767	POSITIVE PROMOTIONS INC	ITEM # NT2581B PRINCIPALS HONOR ROLL
<b>Total for check number V5697</b>			<b>2,179.35</b>			
<b>Check Number V5698</b>						
1993	67551	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 ONE 23" BLACK ON WHITE DTP
1993	67486	1	159.95	00013500	PRECISION BUSINESS MACHINES, INC	TTP - THERMAL TRANSFER PLUS PAPER FOR POSTER MAKER - ITEM #2900T BLACK/WHITE
1993	67486	2	159.95	00013500	PRECISION BUSINESS MACHINES, INC	TTP - THERMAL TRANSFER PLUS PAPER FOR POSTERMAKER - ITEM #2903T GREEN/WHITE
1993	67551	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3603-01 BLUE ON WHITE 23 INCH DTP
1993	67551	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3605-00 BLACK ON BLUE 23" DTP
1993	67551	4	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING 7% OF ORDER
1993	67486	99	22.39	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5698</b>			<b>663.13</b>			
<b>Check Number V5699</b>						
2243	1127044	1	912.00	00016466	PRENTKE ROMICH COMPANY	EXTENDED WARRANTY FOR STUDENT COMMUNICATION DEVICE 1 YEAR WARRANTY FOR EC02 - F14866 SERIAL # 902EC2
<b>Total for check number V5699</b>			<b>912.00</b>			
<b>Check Number V5700</b>						
1993	019299	1	3,036.00	51528	PROJECT LEAD THE WAY, INC.	DIGITAL LOGIC BOARD ITEM# 6185
1993	019332	2	1,390.00	51528	PROJECT LEAD THE WAY, INC.	PLTW/PARALLAX "BOE-BOT" MICROCONTROLLER ROBOTIC KIT, MANUALS, SERIAL CONNECTION WITH FREE USB ADAPTER ITEM# 2540
1993	019266	3	314.02	51528	PROJECT LEAD THE WAY, INC.	RANDOM NUMBER GENERATOR KIT
1993	019299	99	18.44	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5700</b>			<b>4,758.46</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5701</b>						
1993	49023703	5	64.59	00007453	SARGENT-WELCH SCIENTIFIC	SIMPLE STAINING KIT ITEM WL26016
<b>Total for check number V5701</b>			64.59			
<b>Check Number V5702</b>						
1993	2593278-00	1	10.60	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6' ITEM#90019
1993	2593278-01	1	0.13	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6' ITEM#90019
1993	2601869-00	1	19.40	00002044	SCHOOL HEALTH CORPORATION	REPLACEMENT LAMP FOR WELCH ALLYN MACROVIEW ITEM#53130
1993	2600491-00	1	79.90	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE AED ADULT PADS ITEM#54119
1993	2600458-00	1	80.08	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2600496-00	1	20.68	00002044	SCHOOL HEALTH CORPORATION	REPLACEMENT LAMP FOR WELCH ALLYN MACROVIEW ITEM#53130
1993	2600488-00	1	39.95	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE AED ADULT PADS ITEM#54119
1993	2601867-00	1	-20.68	00002044	SCHOOL HEALTH CORPORATION	REPLACEMENT LAMP FOR WELCH ALLYN MACROVIEW ITEM#53130
2243	2598352-00	1	26.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61879 - CONTOURED CUSHIE STEP UP PADDED POTTY
1993	2593278-01	2	0.98	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2600458-00	2	10.54	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2593278-00	2	82.31	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
2243	2598352-00	2	30.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 74308 - SCOOPER PLATE W/SUCTION CUP
1993	2600458-00	3	13.40	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES 3"X5YDS ITEM#31011
1993	2593278-01	3	0.60	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2593278-00	3	50.21	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
2243	2598352-00	3	5.62	00002044	SCHOOL HEALTH CORPORATION	SHIPPING CHARGES
1993	2593278-01	4	0.60	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2593278-00	4	50.22	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2600458-00	4	14.75	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES 4"X5 YDS ITEM#31012
1993	2600458-00	5	11.96	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2593278-01	5	0.04	00002044	SCHOOL HEALTH CORPORATION	INSTANCE ICE PACK ITEM#37131
1993	2593278-00	5	3.07	00002044	SCHOOL HEALTH CORPORATION	INSTANCE ICE PACK ITEM#37131
1993	2593278-01	6	0.11	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIABNOSTIC LIGHT ITEM#90071



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2593278-00	6	9.38	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIABNOSTIC LIGHT ITEM#90071
1993	2600458-00	6	5.54	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2600458-00	7	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2593278-00	7	12.25	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21431
1993	2593278-01	7	0.15	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21431
1993	2600458-00	8	1.89	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2 ITEM#90025
1993	2593278-01	8	0.03	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 4.25MM REG ITEM#53022
1993	2593278-00	8	2.65	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 4.25MM REG ITEM#53022
1993	2600458-00	9	3.78	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"5YDS ITEM#28011
1993	2600458-00	10	6.60	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X5 YDS ITEM#28013
1993	2600458-00	11	19.26	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390
<b>Total for check number V5702</b>			<b>608.18</b>			
<b>Check Number V5703</b>						
1993	308101476077	1	502.77	00002046	SCHOOL SPECIALTY SUPPLY INC	CONFIRMATION ORDER - CART # 7773160948 SUPPLIES FOR THE ART CLASSROOM TO BE USED BY STUDENTS AT FHMS
1993	308101472126	1	117.39	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7773131642
1993	308101476545	1	541.37	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7773063883 ITEMS FOR IST'S AND AFTER SCHOOL ENRICHMENT PROGRAMS
4613	208109441762	1	445.66	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY/CHILDCRAFT ORDER FOR ED FOUNDATION GRANT PURCHASES
4803	208109425188	1	203.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ZOOMY HANDHELD DIGITAL MICROSCOPE - PG.244 ITEM #9-1383490-268
1993	208109425185	1	53.52	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7773183480
1993	208109399348	1	73.85	00002046	SCHOOL SPECIALTY SUPPLY INC	PORTFOLIO 2PKT HVY DTY W/FASTNRS ASST PACK OF 25-SCHOOL SMART ITEM # 084901
1993	208109436821	1	19.51	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED WITH THE CHILDREN IN THE CLASSROOM ITEM 084328 - PENCIL SHARPENER
1993	208109425142	1	1.18	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALL STAR TAGS ITEM 1407600
1993	208109425163	1	12.05	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALL STAR TAGS ITEM 1407600
4803	208109425188	2	62.88	00002046	SCHOOL SPECIALTY SUPPLY INC	PLAY SHOPPING CART - PG. 122 ITEM #9-1388250-268
1993	208109399348	2	654.36	00002046	SCHOOL SPECIALTY SUPPLY INC	PAD 2 FLIPCHART 25/30 WE ITEM # 1094422

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109425163	2	12.04	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR LAYERD FLOWERS ITEM 1407567
1993	208109436821	2	50.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 289231 - BUCKET
1993	208109425142	2	1.20	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR LAYERD FLOWERS ITEM 1407567
4803	208109425188	3	84.98	00002046	SCHOOL SPECIALTY SUPPLY INC	PRETEND & PLAY SUPERMARKET CHECKOUT PG.#122 ITEM # 9-500900-268
1993	208109425142	3	6.01	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR CUTTING MACHINE ITEM 1370206
1993	208109399348	3	56.02	00002046	SCHOOL SPECIALTY SUPPLY INC	PENCIL SHARPENER ELECTRIC 1799 POWERHOUSE ITEM # 043388
1993	208109425163	3	60.49	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR CUTTING MACHINE ITEM 1370206
1993	208109425142	4	1.20	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR AIRPLANE KIT ITEM 1407495
1993	208109425163	4	12.04	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR AIRPLANE KIT ITEM 1407495
1993	208109425142	5	2.81	00002046	SCHOOL SPECIALTY SUPPLY INC	STORAGE RACKS ALL STAR DIES ITEM 1370208
1993	208109425163	5	28.26	00002046	SCHOOL SPECIALTY SUPPLY INC	STORAGE RACKS ALL STAR DIES ITEM 1370208
1993	208109425163	6	18.59	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER CRIMPER WITH METAL STAND ITEM402368
1993	208109425142	6	1.85	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER CRIMPER WITH METAL STAND ITEM402368
1993	208109425142	7	0.50	00002046	SCHOOL SPECIALTY SUPPLY INC	PUNCH BOARDER FLOWER ITEM 402368
1993	208109425163	7	4.98	00002046	SCHOOL SPECIALTY SUPPLY INC	PUNCH BOARDER FLOWER ITEM 402368
1993	208109425163	8	16.14	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER PUNCH SILHOUETTE ITEM 1399848
1993	208109425142	8	1.60	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER PUNCH SILHOUETTE ITEM 1399848
1993	208109425142	9	2.61	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALL STAR LONG USA PUZZLE ITEM 1407600
1993	208109425163	9	26.24	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALL STAR LONG USA PUZZLE ITEM 1407600
1993	208109425163	10	12.04	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR PLANETS 1 ITEM 1407581
1993	208109425142	10	1.20	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR PLANETS 1 ITEM 1407581
1993	208109425142	11	1.20	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR PLANET 2
1993	208109425163	11	12.04	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR PLANET 2
1993	208109425142	12	2.66	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR PLANT LIFE CYCLE ITEM 1407753
1993	208109425163	12	26.85	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR PLANT LIFE CYCLE ITEM 1407753
1993	208109425142	13	4.00	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR BRONTOSAURUS ITEM 1407721
1993	208109425163	13	40.30	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR BRONTOSAURUS ITEM 1407721

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109425142	14	1.20	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALL STAR MUSIC NOTE ITEM 1407595
1993	208109425163	14	12.04	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALL STAR MUSIC NOTE ITEM 1407595
1993	208109425142	15	1.20	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR VIOLIN XYLOPHONE ITEM 1407693
1993	208109425163	15	12.03	00002046	SCHOOL SPECIALTY SUPPLY INC	DIE ALLSTAR VIOLIN XYLOPHONE ITEM 1407693
<b>Total for check number V5703</b>			<b>3,203.72</b>			
<b>Check Number V5704</b>						
2403	6595	1	1,373.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	6613	1	159.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	6794	1	243.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	6443	1	802.50	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	6650	1	756.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V5704</b>			<b>3,333.50</b>			
<b>Check Number V5707</b>						
1993	3184858492	1	230.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7091474433
1993	3184858489	1	298.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7091545288 ITEM # AVAMO1108SST AVANTI 1.1 CU FT STAINLESS STEEL MICROWAVE OVEN FOR BREAKROOMS
1993	3184858496	1	61.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7091675453 THESE PAPER TOWELS AND NAPKINS ARE FOR CLASSROOM USE
1993	3184858488	1	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7091517719
1993	3184858497	1	66.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 TAB GREEN FOLDERS, CHAIR MAT, AND CLEAR FILE BOXES (TOTES / BUCKETS)
1993	3184858491	1	129.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES - SEE ATTACHED VIS-A-VIS MARKERS FOR 1ST GRADE MATH @ IES - 1 DOZ PER BOX
1993	3184858494	1	117.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7091661488
1993	3184036171	1	8.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO OFFISTAMP SELF-INKING STAMPS, DATE, BLACK, STAPLES ITEM # 920258
1993	3182042208	1	371.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GBC HEATSEAL NAP-LAM 581853 #3000004
1993	3184036166	1	1,262.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7090939900
1993	3182843355	1	-15.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS ATTACHED
1993	3182843356	1	-20.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS ATTACHED
1993	3184858487	1	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7091517719

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3183670042	1	1,457.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7089925609
1993	3184858482	1	21.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7091413925
1993	3184036140	1	705.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS ATTACHED
1993	3184858470	1	50.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NOT TO EXCEED \$1000 FOR COFFE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE
1993	3182843374	1	3.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7090515918
1993	3184858476	1	263.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CERTIFICATES/BINDERS
1993	3184435508	1	67.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WIRELESS MICE, BINDERS & TAB DIVIDERS
1993	3184858468	1	-23.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NOT TO EXCEED \$1000 FOR COFFE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE
1993	3184858473	1	95.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE FRONT OFFICE
1993	3184858474	1	-59.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7090939900
1993	3184858484	1	30.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH WIRELESS MOUSE M325, RED ITEM # 366207
1993	3184435497	1	28.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413732 - SWINGLINE 747® CLASSIC STAPLER, FASTENING CAPACITY 20 SHEETS OF 20 LB. PAPER, LIPSTICK
1993	3184858477	1	279.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7091104907
1993	3182042207	1	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1"BETTER BINDERS 651744 PINK
1993	3184858480	1	68.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE CLASSROOM FOR EDUCATING STUDENTS
1993	3184858483	1	198.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7091464467
1993	3184858481	1	27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO LABELWRITER WHITE ADDRESS LABELS STAPLES ITEM # 377179
1993	3184858485	1	52.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7091499721 FOR SUPPLIES FOR TSMS CAMPUS WIDE USE
2243	3184858499	1	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # ACP390127000 - INK RIBBON FOR TIME CLOCK - ATR120
1993	8023211627	1	20.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS ATTACHED
8653	3184036170	1	126.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOTES, RECEIPT BOOKS, & BROWN ENVELOPES FOR KHS DECA CLUB STUDENTS FOR PROJECTS FOR THE 2012-2013 SCHOOL YEAR
8653	3184858475	1	-80.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOTES, RECEIPT BOOKS, & BROWN ENVELOPES FOR KHS DECA CLUB STUDENTS FOR PROJECTS FOR THE 2012-2013 SCHOOL YEAR
8653	3184858497	1	57.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 TAB GREEN FOLDERS, CHAIR MAT, AND CLEAR FILE BOXES (TOTES / BUCKETS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3184435497	2	60.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797072 - LOGITECH M325 WIRELESS OPTICAL MOUSE, NATURE JEWELRY
1993	3184858489	2	27.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 247445 ASSORTED COLOR CONSTRUCTION PAPER
1993	3182843374	2	45.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7090273122
1993	3184036171	2	3.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO 2000 PLUS SELF-INKING REFILL, BLACK, STAPLES ITEM # 520147
1993	3184858488	2	21.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7091523038
1993	3184858481	2	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO LABELWRITER WHITE SHIPPING LABELS STAPLES ITEM # 385583
1993	3182042207	2	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#651740 TEAL BETTER BINDER
1993	3184858487	2	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7091523038
2243	3184858499	2	2.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 376995 - INK ROLLER FOR CASIO PCR-260 CASH REGISTER
1993	3184036171	3	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO 2000 PLUS SELF-INKING REFILL INK, RED, STAPLES ITEM # 520149
1993	3182042207	3	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	82760 YELLOW BETTER BINDER
1993	3184435497	3	60.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938195 - LOGITECH WIRELESS MOUSE, M310, INK GEARS
2243	3184858499	3	74.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 495572
1993	3184435497	4	42.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 - PILOT G2 GEL-INK RETRACTABLE ROLLERBALL PENS, BOLD POINT, 1.0 MM, BLUE INK / CLEAR BARREL, 12/PK
1993	3182042207	4	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599 PURPLE BETTER BINDER
1993	3184435497	5	51.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879868 - SANFORD UNI-BALL VISION ROLLERBALL STICK WATER-PROOF PEN, FINE POINT, 0.7 MM, PURPLE INK
1993	3182042207	5	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722 RED BETTER BINDER
1993	3182042207	6	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648812 WHITE BETTER BINDER
1993	3184435497	6	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 - STAPLES® INKJET/LASER ADDRESS LABELS, 30 LABELS PER SHEET, WHITE, 1"H X 2 5/8"W, 3,000 LABELS/BX
1993	3184435497	7	33.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573947 - STAPLES® INKJET/LASER RETURN ADDRESS LABELS, 80 LABELS PER SHEET, CLEAR, 1/2"H X 1 3/4"W, 4,000 LABELS/PK
1993	3182042207	7	8.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324684 BIC VELOCITY
1993	3184435497	8	39.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651312 - KENSINGTON® WIRELESS PRESENTER WITH LASER POINTER, BLACK
1993	3182042207	10	25.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	74194 QUARTET GLO WRITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5707			6,603.44			
Check Number V5708						
1993	2027096	1	349.98	51516	TEACHER CREATED MATERIALS, INC.	TCM12257 TARGETED READING INTERVENTION LEVEL 2
1993	2027096	2	35.00	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING & HANDLING
Total for check number V5708			384.98			
Check Number V5709						
1993	430930	1	1,600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL MEMBERSHIP FEE TO HR SERVICES OCTOBER 1, 2012 THRU SEPTEMBER 30 2013
1993	430930	2	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	DATA CENTRAL
Total for check number V5709			2,200.00			
Check Number V5710						
1993	435319	1	360.52	00005979	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEEES ASSOCIATED WITH BOARD POLICY UPDATES, POLICY ONLINE INTERNET, TASB SUPPORT/MAINTENANCE
1993	434647	1	140.96	00005979	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEEES ASSOCIATED WITH BOARD POLICY UPDATES, POLICY ONLINE INTERNET, TASB SUPPORT/MAINTENANCE
Total for check number V5710			501.48			
Check Number V5711						
4613	002052730	1	46.00	00020824	NEFF MOTIVATION INC.	SPECIAL OLYMPIC LETTER JACKET FOSSIL RIDGE HIGH SCHOOL SIZE LARGE
Total for check number V5711			46.00			
Check Number V5713						
1993	67105206	0	6,668.92	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1993	67105206A	0	5,500.84	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	67105206A	0	30,499.84	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	67105206A	0	6,051.40	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	67105206	0	5,962.12	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	67105206	0	9,278.50	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	67105206	0	16,690.60	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1993	67105206	0	13,283.09	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	67105206	0	5,768.68	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	67105206	0	10,336.84	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	67105206	0	8,899.74	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1993	67105206A	0	5,962.12	00001366	TRI-COUNTY ELECTRIC CO-OP	IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	67105206	0	5,857.96	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1993	67105206A	0	37.09	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	67105206A	0	85.06	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	67105206A	0	15.00	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	67105206A	0	5,627.32	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	67105206A	0	5,198.41	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	67105206A	0	2,824.70	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	67105206A	0	5,659.93	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	67105206A	0	5,993.47	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	67105206	0	5,565.61	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	67105206	0	29,321.64	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
<b>Total for check number V5713</b>			<b>191,088.88</b>			
<b>Check Number V5714</b>						
1993	8291640941	1	173.01	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V5714</b>			<b>173.01</b>			
<b>Check Number V5715</b>						
2243	685044	1	90.13	00002130	MANSON WESTERN CORPORATION	ITEM # W-365A - MOD.1- OBSERVATION/CODING BOOKLET
2243	685044	2	90.14	00002130	MANSON WESTERN CORPORATION	ITEM # W-365A (2) - MOD.2 OBSERVATION/CODING BOOKLET
2243	685044	3	90.14	00002130	MANSON WESTERN CORPORATION	ITEM # W-365A(3) - MOD.3 OBSERVATION/CODING BOOKLET
2243	685044	4	90.14	00002130	MANSON WESTERN CORPORATION	ITEM # W365A(4) - MOD.4 OBSERVATION/CODING BOOKLET
2243	685044	5	36.05	00002130	MANSON WESTERN CORPORATION	SHIPPING/FREIGHT
<b>Total for check number V5715</b>			<b>396.60</b>			
<b>Check Date 11/5/2012</b>						
<b>Check Number 422300</b>						
1993	A231893	0	100.00	43719	DAVID ALVERSON	TCHS VOLLEYBALL 10/19
<b>Total for check number 422300</b>			<b>100.00</b>			
<b>Check Number 422301</b>						
1993	27563860	1	11.99	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5027-0817 MAXIMUM READ POSTER
1993	27563860	2	12.04	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5020-1143 LOST HERO POSTER
1993	27563860	3	12.04	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5020-1041 RAMONA AND FRIENDS POSTER
1993	27563860	4	12.04	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5020-1248 ORIGAMI YODA POSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	27563860	5	12.04	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5020-1043 IT'S A BOOK POSTER
1993	27563860	6	12.04	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5020-1031 BONE POSTER
1993	27563860	7	12.04	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5020-0952 WILD THINGS POSTER
1993	27563860	8	8.43	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5027-0805 SPIDERWICK CHRONICLES POSTER
1993	27563860	9	12.04	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5171-0805 ABRAHAM LINCOLN POSTER
1993	27563860	10	12.04	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5171-0101 ROSA PARKS POSTER
1993	27563860	11	13.54	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5310-1042 FIND IT DEWEY POSTER
1993	27563860	12	12.04	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5017-0805 ABIGAIL BRESLIN POSTER
1993	27563860	13	12.04	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5017-0602 KELLY RIPA POSTER
1993	27563860	14	12.04	00010001	AMERICAN LIBRARY ASSOCIATION	ITEM # 5010-1221 HUNGER GAMES POSTER
1993	27563860	15	11.28	00010001	AMERICAN LIBRARY ASSOCIATION	SHIPPING QUOTED FROM VENDOR
Total for check number 422301			177.68			
Check Number 422302						
1993	A231891	0	105.40	50918	SUSAN ATKINS	TCHS VOLLEYBALL 10/19
Total for check number 422302			105.40			
Check Number 422303						
1993	TRAVEL 10/12	0	13.88	57614	AUBRIE JEAN MILLER	REIMB 10/12/12
Total for check number 422303			13.88			
Check Number 422304						
4613	2019BK	0	192.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	KHES FUNDRAISER
Total for check number 422304			192.00			
Check Number 422305						
1993	A220630	0	280.00	62355	HUMBERTO BUENDIA	FRHS 10/31/12
Total for check number 422305			280.00			
Check Number 422306						
1993	OCTOBER PC	1	18.95	61593	LUCY BUSHONG	PETTY CASH REIMBURSEMENT 10/20/2012-UNITED STATES POSTAL SERVICE,\$18.95, POSTAGE TO MAIL INFORMATION TO A SCHOOL IN GEORGIA
Total for check number 422306			18.95			
Check Number 422307						
1993	A220147	0	280.00	62329	JASON B. CAFFEY	CHS 10/31/12
Total for check number 422307			280.00			
Check Number 422308						
1993	A220903	0	280.00	62349	SEAN CANALES	FRHS 10/30/12



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422308			280.00			
Check Number 422309						
1993	TRAVEL 10/14	0	159.87	51469	CARRIE BETH JACKSON	REIMB 10/14-10/16/12
Total for check number 422309			159.87			
Check Number 422310						
1993	A220146	0	280.00	62350	CASEY CARTER	CHS 10/30/12
Total for check number 422310			280.00			
Check Number 422311						
1993	OCT MILEAGE	0	58.87	62502	ALICE CEDILLO	10/1/12-10/31/12
Total for check number 422311			58.87			
Check Number 422312						
1993	A230417	0	105.00	58226	CHARLES D. SAKER	OFF
Total for check number 422312			105.00			
Check Number 422313						
1993	TRAVEL 10/31	0	313.18	52289	CINDY WILLIS	REIMB 10/31-11/1/12
Total for check number 422313			313.18			
Check Number 422314						
1993	TRAVEL 10/12	0	13.88	49945	COLLEEN S WRIGHT	REIMB 10/12/12
Total for check number 422314			13.88			
Check Number 422315						
4613	FRIENDSHIP ES	1	0.00	48553	DALLAS ZOO MANAGEMENT, INC.	DEPOSIT FOR 1ST GRADE TO ATTEND THE DALLAS AQUARIUM ON 4/17/13.
Total for check number 422315			0.00			
Check Number 422316						
1993	A226072	0	95.00	53630	ROBERT DEWAYNE DILLDINE	TSMS FOOTBALL 10/22
Total for check number 422316			95.00			
Check Number 422317						
8653	10/1-10/19	1	700.00	62527	AMANDA DRESSER	COLORGUARD CONTRACT LABOR FOR THE FRHS BAND (OCTOBER, NOVEMBER, DECEMBER AND JANUARY)
Total for check number 422317			700.00			
Check Number 422318						
1993	A227334	0	70.00	62426	EARL CLAYTON JOHNSON IV	TSMS FOOTBALL 10/9
Total for check number 422318			70.00			
Check Number 422319						
1992	2797798-01	1	199.30	00011385	F S G / AMERICAN LIGHT LP	MH400/U/T15 UNIVERSAL BU PARTS - SUPPLIES FOR ELECTRICAL FOR DISTRICT WIDE USE
1992	2797798-01	2	9.95	00011385	F S G / AMERICAN LIGHT LP	SHIPPING
Total for check number 422319			209.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422320</b>						
1993	FW/WTR OCT12	0	5,299.04	00001146	FORT WORTH WATER DEPARTMENT	FHMS
<b>Total for check number 422320</b>			5,299.04			
<b>Check Number 422321</b>						
1993	GATES 10/26	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	FRHS VS HALTOM 10/26
<b>Total for check number 422321</b>			100.00			
<b>Check Number 422322</b>						
1993	A251433	0	280.00	62347	ARIEL GARCIA	TCHS 10/30/12
<b>Total for check number 422322</b>			280.00			
<b>Check Number 422323</b>						
1983	OCT 2012	0	824.85	44456	KRISTA KLEIN	OCTOBER 2012 DIVING
<b>Total for check number 422323</b>			824.85			
<b>Check Number 422325</b>						
1993	10312012	0	9,494.60	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1993	10312012	0	9,057.79	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1993	10312012	0	6,084.71	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	10312012	0	7,463.87	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	10312012	0	12,090.33	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1993	10312012	0	17.92	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1993	10312012	0	10,522.82	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	10312012	0	17,542.97	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	10312012	0	7,260.66	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	10312012	0	9,034.56	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	10312012	0	46,322.53	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	10312012	0	11,057.12	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	10312012	0	44,481.95	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	10312012	0	12,055.52	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1993	10312012	0	7,895.84	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	10312012	0	569.85	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1993	10312012	0	11,166.68	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1993	10312012	0	2,499.05	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	10312012	0	14,402.54	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	10312012	0	8,657.63	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	10312012	0	8,193.92	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	10312012	0	11,411.87	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	10312012	0	14,877.55	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	10312012	0	7,443.94	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
Total for check number 422325			289,606.22			
Check Number 422326						
1993	A227332	0	70.00	56643	GEORGE THOMAS SMITH	OFF
Total for check number 422326			70.00			
Check Number 422327						
4613	98963177	0	10,329.60	45326	GREAT AMERICAN OPPORTUNITIES, INC	ACCT # DZ-765019
Total for check number 422327			10,329.60			
Check Number 422328						
1993	A251435	0	280.00	61588	BRYCE A. GUFFEY	TCHS 10/31/12
Total for check number 422328			280.00			
Check Number 422329						
1993	A230416	0	151.68	47000	MICHAEL HAND	FRHS FOOTBALL 10/26
Total for check number 422329			151.68			
Check Number 422330						
1993	3973656	1	198.44	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 200.00* BUILDING SUPPLIES FOR "HONK JR" BY HMS DRAMA. SUPPLIES INCLUDE BOLTS, NUTS, WASHERS, LUMBER, PAINT, PROP CLOTHES, BRUSHES, DRILL BITS, AND LIKE ITEMS.
8653	8130495	1	366.03	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR THE KHS HOMECOMING EVENTS AND OTHER FALL 2012 EVENTS
8653	6130546	1	129.08	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR THE KHS HOMECOMING EVENTS AND OTHER FALL 2012 EVENTS
Total for check number 422330			693.55			
Check Number 422331						
1993	TRAVEL 10/22	0	168.31	58208	JENNIFER BYBEE WILLIAMS	REIMB 10/22-10/24/12
Total for check number 422331			168.31			
Check Number 422332						
1993	A230421	0	105.00	46998	MICHAEL KAMP	FRHS FOOTBALL 10/26
Total for check number 422332			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422333</b>						
1993	GATES 10/25	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	KHS VS CARROLL 10/25
<b>Total for check number 422333</b>			100.00			
<b>Check Number 422334</b>						
1993	A226237	0	97.70	59820	MICHAEL R. KINCHELOE	FHMS FOOTBALL 10/22
<b>Total for check number 422334</b>			97.70			
<b>Check Number 422335</b>						
1993	408220	1	143.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE CONSUMABLES
1993	083750	1	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE CONSUMABLES
1993	083447	1	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE CONSUMABLES
1993	038635	1	17.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE CONSUMABLES
1993	114869	1	9.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING PRODUCTS (FOOD AND PAPER PRODUCTS) FOR LIFE SKILL CLASS
<b>Total for check number 422335</b>			179.95			
<b>Check Number 422336</b>						
1983	OCT 2012	0	5,555.55	55437	LAKESIDE AQUATIC CLUB	OCTOBER 2012 SWIM
<b>Total for check number 422336</b>			5,555.55			
<b>Check Number 422337</b>						
8673	REIMBURSEMEN	0	71.32	59550	LEAH SACHS	PAINT AND DECORE
<b>Total for check number 422337</b>			71.32			
<b>Check Number 422338</b>						
1993	SEPT MILEAGE	1	69.60	53456	LISA ANN SHADA	MILEAGE REIMBURSEMENT FOR HOSA TEACHER: LISA SHADA, TO TRAVEL FROM KHS TO FRHS TO FULFILL HOSA INSTRUCTIONAL RESPONSIBILITIES FOR BOTH CAMPUSES FOR THE FALL 2012 SEMESTER
<b>Total for check number 422338</b>			69.60			
<b>Check Number 422339</b>						
1993	TRAVEL 10/22	0	0.00	62588	KATHERINE LORENZ	REIMB 10/22-10/25/12
<b>Total for check number 422339</b>			0.00			
<b>Check Number 422340</b>						
1993	TRAVEL 10/31	0	342.18	51547	LORI ANN TUDOR	REIMB 10/31-11/2/12
<b>Total for check number 422340</b>			342.18			
<b>Check Number 422341</b>						
1993	A231896	0	60.00	55762	GRETCHEN D. MANNING	REF
<b>Total for check number 422341</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422342</b>						
1993	OCT MILEAGE	0	140.28	51655	MARCENE RENEE WEATHERALL	10/1/12-10/30/12
<b>Total for check number 422342</b>			140.28			
<b>Check Number 422343</b>						
1993	A226069	0	95.00	55623	TONY MASON	REF
<b>Total for check number 422343</b>			95.00			
<b>Check Number 422344</b>						
1993	A226235	0	97.70	55627	STEVE MCCOLLUM	OFF
<b>Total for check number 422344</b>			97.70			
<b>Check Number 422345</b>						
1993	TRAVEL 10/24	0	37.87	60037	ELENA MENDEZ	REIMB 10/24-10/27/12
<b>Total for check number 422345</b>			37.87			
<b>Check Number 422346</b>						
1993	A226070	0	101.50	59633	JOHN NALLEY	OFF
1993	A227333	0	79.80	59633	JOHN NALLEY	OFF
<b>Total for check number 422346</b>			181.30			
<b>Check Number 422347</b>						
1993	86077	1	18.69	61155	NASCO - FORT ATKINSON	SB33518M QUANTITATIVE SPECTROSCOPE
1993	102289	1	13.27	61155	NASCO - FORT ATKINSON	SB33518M QUANTITATIVE SPECTROSCOPE
1993	123225	1	11.64	61155	NASCO - FORT ATKINSON	SB33518M QUANTITATIVE SPECTROSCOPE
1993	86077	2	21.59	61155	NASCO - FORT ATKINSON	SB19157M STUDENT THERMOMETER, DUAL SCALE
1993	102289	2	15.32	61155	NASCO - FORT ATKINSON	SB19157M STUDENT THERMOMETER, DUAL SCALE
1993	123225	2	13.45	61155	NASCO - FORT ATKINSON	SB19157M STUDENT THERMOMETER, DUAL SCALE
1993	86077	3	23.16	61155	NASCO - FORT ATKINSON	KM00627M IODINE-500 ML POTASSIUM IODIDE SOLUTION
1993	102289	3	16.43	61155	NASCO - FORT ATKINSON	KM00627M IODINE-500 ML POTASSIUM IODIDE SOLUTION
1993	123225	3	14.42	61155	NASCO - FORT ATKINSON	KM00627M IODINE-500 ML POTASSIUM IODIDE SOLUTION
1993	86077	4	4.76	61155	NASCO - FORT ATKINSON	SA09400M BROMOTHYMOL BLUE-500 ML
1993	102289	4	3.38	61155	NASCO - FORT ATKINSON	SA09400M BROMOTHYMOL BLUE-500 ML
1993	123225	4	2.96	61155	NASCO - FORT ATKINSON	SA09400M BROMOTHYMOL BLUE-500 ML
1993	86077	99	3.48	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	102289	99	2.47	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	123225	99	2.17	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422347			167.19			
Check Number 422348						
4613	13016	0	1,060.00	41225	PEAK PERFORMANCE OPTIONS	ISMS BAND CONCERT
Total for check number 422348			1,060.00			
Check Number 422349						
1993	606542B	1	18,887.88	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	606542B	2	3,875.79	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	606542B	3	29.82	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 422349			22,793.49			
Check Number 422350						
1993	PFM-135324	0	1,915.43	62017	PFM ASSET MANAGEMENT LLC	INVEST ADVISOR SER
Total for check number 422350			1,915.43			
Check Number 422351						
8673	REIMBURSEMEN	0	71.37	60434	TRICIA LYNNE POOLE	PAPER PRODUCTS
Total for check number 422351			71.37			
Check Number 422352						
1993	A234861	0	25.00	59688	JOSHUA REEVES	ANNCR
Total for check number 422352			25.00			
Check Number 422353						
8673	REIMBURSEMEN	0	34.58	51558	ROBERTA LIMA	STAFF SOCIAL
Total for check number 422353			34.58			
Check Number 422354						
1993	A230422	0	45.00	62422	LORENZO ROBINSON	OFF
Total for check number 422354			45.00			
Check Number 422355						
1993	TRAVEL 10/24	0	33.51	58421	GLORIA ROGISH	REIMB 10/24-10/27/12
Total for check number 422355			33.51			
Check Number 422356						
4613	4682	1	231.00	56649	ROBERTO PRADO **USE V# 67371**	PLAYOFF SHORT SLEEVE SHIRTS
4613	4682	2	315.00	56649	ROBERTO PRADO **USE V# 67371**	PLAYOFF LONGSLEEVE SHIRTS
Total for check number 422356			546.00			
Check Number 422357						
4613	1999	1	474.20	43478	SAMS CLUB DIRECT	FOSSIL HILL JR. HIGH CONCESSION STAND FOR FOOTBALL
1993	2073	1	148.73	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES. HAND SANITIZER, CLOROX WIPES, DISINFECTANT, OFFICE SUPPLIES, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	0919	1	247.16	43478	SAMS CLUB DIRECT	ITEMS FOR KHS HOMECOMING EVENTS AND OTHER FALL 2012 EVENTS SPONSORED BY STUDENT COUNCIL
8653	0891	1	479.60	43478	SAMS CLUB DIRECT	SNACKS, PAPER GOODS, AND DECORATIONS FOR CHS FALL FESTIVAL OCTOBER 2012
1993	9651	2	131.07	43478	SAMS CLUB DIRECT	SNACKS FOR SAFE ROOMS
Total for check number 422357			1,480.76			
Check Number 422358						
4613	W3037403BF	0	3,535.04	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3037403
Total for check number 422358			3,535.04			
Check Number 422359						
4613	142487	1	13,152.95	54244	STEPS TO LITERACY	BOOKS TO BE PLACED IN OUR LITERACY-GRADE LEVEL COLLECTION FOR THE TEACHERS TO USE WITH THEIR KIDS ESTIMATE INVOICE #142487
Total for check number 422359			13,152.95			
Check Number 422360						
1993	MANNING11/28	1	275.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	TAGT ANNUAL CONFERENCE REGISTRATION FEES FOR BECKY MANNING. CONFERENCE IS IN DALLAS, TEXAS FROM NOVEMBER 28-30, 2012. (MEMBER - TWO DAY REGISTRATION)
Total for check number 422360			275.00			
Check Number 422361						
1993	DULANY 12-13	0	100.00	43213	TEXAS COUNSELING ASSOCIATION	DENISE DULANY 12-13
Total for check number 422361			100.00			
Check Number 422362						
4613	CERT. FEE	0	125.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	25 STUDENTS @ \$5.00
Total for check number 422362			125.00			
Check Number 422363						
1993	A231900	0	61.00	57901	CAROL TRAPHAGAN	OFF
Total for check number 422363			61.00			
Check Number 422364						
1993	4694579	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FEE FOR CASEY RILES TO ATTEND TASPAA DEVELOPING GROWTH PLANS WORKSHOP KELLER ISD ON 10/22/12
1993	4694579	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR LAURA LOCKHART TO ATTEND TASPAA DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD ON 10/22/12
Total for check number 422364			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422365</b>						
1993	10614	1	47.65	60785	PARK PLACE PUBLICATIONS, LP	TEXAS DOCUMENTATION HANDBOOK, 5TH EDITION W/CD FOR MIGUEL GARZA, ADMINISTRATOR ISBN: 978-1424306800
1993	10614	2	34.33	60785	PARK PLACE PUBLICATIONS, LP	WRITING MEANINGFUL TEACHER EVALUATIONS - RIGHT NOW! 2ND EDITION ISBN 978-1412960113
1993	10614	3	9.82	60785	PARK PLACE PUBLICATIONS, LP	SHIPPING
<b>Total for check number 422365</b>			91.80			
<b>Check Number 422366</b>						
1993	REG 12/11/12	0	159.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	K MILLS 12/11/12
<b>Total for check number 422366</b>			159.00			
<b>Check Number 422367</b>						
1993	A230420	0	105.00	53687	ROY WILSON	OFF
<b>Total for check number 422367</b>			105.00			
<b>Check Number 422368</b>						
1993	A230415	0	105.00	62420	AUSTIN WRIGHT	OFF
<b>Total for check number 422368</b>			105.00			
<b>Check Number 422369</b>						
1993	A226236	0	95.00	50250	DANIEL WRIGHT	OFF
<b>Total for check number 422369</b>			95.00			
<b>Check Number V5716</b>						
1993	IUSI206915	1	125.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI RE-CERTIFICATION FEE FOR SARAH GERMANY RE-CERTIFICATION DATES AUGUST 1, 2012 TO AUGUST 1, 2013
<b>Total for check number V5716</b>			125.00			
<b>Check Number V5717</b>						
4613	00160767	1	599.25	50839	MCCORMICKS ENTERPRISES, INC.	BLEACHER COVERS
4613	00160767	2	42.75	50839	MCCORMICKS ENTERPRISES, INC.	BLEACHER COVER BAGS
4613	00160767	3	193.00	50839	MCCORMICKS ENTERPRISES, INC.	SHIPPING
<b>Total for check number V5717</b>			835.00			
<b>Check Number V5718</b>						
1993	40355	1	2,145.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V5718</b>			2,145.00			
<b>Check Number V5719</b>						
1993	90133635	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90133632	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90133636	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	90133634	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90133631	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90133633	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
<b>Total for check number V5719</b>			<b>2,665.05</b>			
<b>Check Number V5720</b>						
4613	M5023863	1	98.67	00001359	SCHOLASTIC INC	DYNAMATH SUBSCRIPTION FOR STUDENTS
4613	M5023863	2	9.41	00001359	SCHOLASTIC INC	SHIPPING
<b>Total for check number V5720</b>			<b>108.08</b>			
<b>Check Number V5721</b>						
1993	2600485-00	1	79.90	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE AED ADULT PADS ITEM#54119
<b>Total for check number V5721</b>			<b>79.90</b>			
<b>Check Number V5722</b>						
1993	001076-1	1	166.28	56778	A&L GLOBAL INVESTMENTS, LLC	NOT TO EXCEED \$1,000.00
<b>Total for check number V5722</b>			<b>166.28</b>			
<b>Check Number V5723</b>						
1992	S1122865.003	1	2,236.55	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES FOR PLUMBING DISTRICT WIDE USE
1992	S1124147.001	1	375.18	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES FOR PLUMBING DISTRICT WIDE USE
1992	S1125479.001	1	595.20	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES FOR PLUMBING DISTRICT WIDE USE
<b>Total for check number V5723</b>			<b>3,206.93</b>			
<b>Check Date 11/6/2012</b>						
<b>Check Number 422370</b>						
4803	6273VC	1	325.00	57954	PATRICIA M. THORNTON	T-SHIRTS FOR TCTV STUDENTS BLACK T-SHIRT WITH 2 COLOR FRONT AND BACK LOGO
<b>Total for check number 422370</b>			<b>325.00</b>			
<b>Check Number 422371</b>						
8653	0920130	1	787.50	00020307	ALL-STAR PARTY SERVICE	BALANCE DUE FOR EQUIPMENT RENTAL FOR CHS HOMECOMING FESTIVAL NOV. 1, 2012
<b>Total for check number 422371</b>			<b>787.50</b>			
<b>Check Number 422372</b>						
1993	103112	1	241.50	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 422372</b>			<b>241.50</b>			
<b>Check Number 422373</b>						
1993	23731	1	69.95	00020873	ASW ENTERPRISES****USE V#65554****	HIGH SCHOOL COMPUTER SPELLING TESTS SE - FOR WINDOWS (W/AUDIO CD)
1993	23731	2	22.95	00020873	ASW ENTERPRISES****USE V#65554****	COMPUTERIZED VOCABULARY FLASH CARDS - PRINTED CUT
<b>Total for check number 422373</b>			<b>92.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422374</b>						
1993	GAS OCT 12	0	85.11	00001242	ATMOS ENERGY	PES
1993	GAS OCT 12	0	164.11	00001242	ATMOS ENERGY	BWE
1993	GAS OCT 12	0	1,062.19	00001242	ATMOS ENERGY	CTI
1993	GAS OCT 12	0	1,079.87	00001242	ATMOS ENERGY	FHM
1993	GAS OCT 12	0	4,674.69	00001242	ATMOS ENERGY	FRH
1993	GAS OCT 12	0	477.27	00001242	ATMOS ENERGY	HES
1993	GAS OCT 12	0	227.83	00001242	ATMOS ENERGY	NRE
<b>Total for check number 422374</b>			7,771.07			
<b>Check Number 422375</b>						
1993	A230418	0	45.00	62600	MARVIN C BONNER, JR	FRHS FOOTBALL 10/26
<b>Total for check number 422375</b>			45.00			
<b>Check Number 422376</b>						
1993	02-596-2/1	1	9,684.57	62454	BUEHLER TRANSFER & STORAGE	MOVING EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$9684.57
<b>Total for check number 422376</b>			9,684.57			
<b>Check Number 422377</b>						
1993	ENTRY 11/10	0	240.00	50397	C E KING HIGH SCHOOL AFJROTC	KISD JROTC 11/10/12
<b>Total for check number 422377</b>			240.00			
<b>Check Number 422378</b>						
1993	CI10283577	1	895.00	57915	COUGHLAN COMPANIES, INC.	PEBBLEGO 4 DATABASES (EARTH & SPACE, ANIMALS, BIOGRAPHIES, SOCIAL STUDIES-FREE)
<b>Total for check number 422378</b>			895.00			
<b>Check Number 422379</b>						
1993	S597024	1	13,207.00	59202	CDW GOVERNMENT LLC	ITEM # 2623426 BTI REPLACEMENT LAMP F/HITACHI
1993	R815847	1	34.90	59202	CDW GOVERNMENT LLC	PART # 1547247 M&M COOLNPAD NUMERIC KEYPAD BLACK
1993	R947303	2	7.97	59202	CDW GOVERNMENT LLC	PART # 2568756 2-YEAR REPLACEMENT PLAN FOR NUMERIC KEYPAD
1993	S597024	2	6,257.04	59202	CDW GOVERNMENT LLC	ITEM # 2307876 EREPLACEMENTS PROJ LAMP
1993	S597024	3	6,792.30	59202	CDW GOVERNMENT LLC	ITEM # 2298731 EREPLACEMENTS PROJECTOR LAMP
1993	S597024	5	2,178.40	59202	CDW GOVERNMENT LLC	ITEM # 2307877 EREPLACEMENTS REPLACEMENT LAMP
<b>Total for check number 422379</b>			28,477.61			
<b>Check Number 422380</b>						
4613	1391909015	1	487.68	00001077	COCA COLA BOTTLING CO **USE V#58897	DRINKS FOR CONCESSION STAND FOSSIL HILL MIDDLE SCHOOL FOOTBALL.
<b>Total for check number 422380</b>			487.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422381</b>						
2403	REFUND	0	3.25	62605	CANDICE CONTOS	CAMERON CONTOS
<b>Total for check number 422381</b>			3.25			
<b>Check Number 422382</b>						
1993	26578	1	12,157.72	00023909	COWTOWN BUS CHARTERS	CHARTER BUS TO TRANSPORT CHS MARCHING BAND TO AREA COMPETITION IN ODESSA, TX. OCT 26 - 27, 2012
<b>Total for check number 422382</b>			12,157.72			
<b>Check Number 422383</b>						
1993	A231033	0	95.00	62599	THOMAS J COX, III	HMS FOOTBALL 10/23
<b>Total for check number 422383</b>			95.00			
<b>Check Number 422384</b>						
1993	208109448536	1	849.17	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7773235203
1993	208109448534	1	31.58	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7773233889
<b>Total for check number 422384</b>			880.75			
<b>Check Number 422385</b>						
1993	TRAVEL 10/12	0	13.88	62601	WHITNEY CHARLTON DUGGAN	REIMBUR 10/12/12
<b>Total for check number 422385</b>			13.88			
<b>Check Number 422386</b>						
1993	D016220	1	215.30	55037	ENTERPRISE RENT A TRUCK	TRUCKS TO CARRY CHS BAND EQUIPMENT FOR BAND PERFORMANCES FOR 2012-2013 SCHOOL YEAR
1993	D016221	1	215.45	55037	ENTERPRISE RENT A TRUCK	TRUCKS TO CARRY CHS BAND EQUIPMENT FOR BAND PERFORMANCES FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 422386</b>			430.75			
<b>Check Number 422387</b>						
1993	129500173	1	162.12	47783	EAN HOLDINGS, LLC	ENTERPRISE RENT A CAR, MARK YOUNGS ATTENDING BENCHMARKING CONSORTIUM, OCT 24-26, 2012, CEDAR RAPIDS, IA
1993	129500218	1	162.12	47783	EAN HOLDINGS, LLC	CAR RENTAL-DR. RANDY REID-MID STATES CONSORTIUM CONFERENCE SANDARD SUV P/U FROM CEDAR RAPIDS IOWA AIRPORT OCT.24, RETURN OCT. 26, 2012-CONF. #772745842
<b>Total for check number 422387</b>			324.24			
<b>Check Number 422388</b>						
1993	155269	1	73.95	42628	FITNESS FINDERS, INC	122-050 BW THE BOOKWORM
1993	155269	2	58.47	42628	FITNESS FINDERS, INC	122-510 BOOK BUGS CHARM
1993	155269	3	28.95	42628	FITNESS FINDERS, INC	124025 I HEART TO READ CHARM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	155269	4	19.49	42628	FITNESS FINDERS, INC	124210 READING TROPHY CHARM
1993	155269	5	16.27	42628	FITNESS FINDERS, INC	SHIPPING
Total for check number 422388			197.13			
Check Number 422389						
1993	FW/WTR OCT12	0	1,904.76	00001146	FORT WORTH WATER DEPARTMENT	ELC
Total for check number 422389			1,904.76			
Check Number 422390						
1993	A230513	0	105.00	62607	JOHN T FOSSETT	CHS 10/19 FOOTBALL
Total for check number 422390			105.00			
Check Number 422391						
2403	REFUND	0	25.80	61186	CHRISTIE FRANCIS	AUSTIN FRANCIS
Total for check number 422391			25.80			
Check Number 422392						
4613	IFP1118773	0	4,014.50	42957	FREEDOM FUNDRAISING	CHS CANDY FUNDRAISER
Total for check number 422392			4,014.50			
Check Number 422393						
1993	202500941258	1	52.01	61126	SCHOOL SPECIALTY INC.	FREY SCIENTIFIC ORDER #7773144317
Total for check number 422393			52.01			
Check Number 422394						
1993	1947291	1	205.00	59286	ACCO BRANDS USA, LLC	ESTIMATE FOR LAMINATOR REPAIR, COST MAY INCREASE LATER
Total for check number 422394			205.00			
Check Number 422395						
2403	9960925635	1	9.46	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9955839064	1	12.15	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9958207129	1	111.06	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9958207145	1	120.96	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9960648427	1	193.02	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9955839056	1	102.75	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9961870434	1	801.63	00001173	W.W. GRAINGER, INC.	ITEM #23Y697 MOTOROLA 2 WAY RADIO - 8 CHANNEL
Total for check number 422395			1,351.03			
Check Number 422396						
2403	REFUND	0	21.65	62604	LADARRELL HOPKINS	JACKSON HOPKINS
Total for check number 422396			21.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422397</b>						
2633	21082	1	313.40	59676	INTER DEVELOPMENT GROUP	2ND GR. BILINGUAL FOCUS DICTIONARY SET ISBN 1-932554-13-0 (SCIENCE); 1-932554-06-8 (MATH); 1- 932554-09-2 (SOCIAL STUDIES); 1- 932554-01-07 (READING)
2633	21082	2	31.34	59676	INTER DEVELOPMENT GROUP	SHIPPING & HANDLING
<b>Total for check number 422397</b>			344.74			
<b>Check Number 422398</b>						
4613	048120	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES
4613	048120	2	105.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM MEDALS
4613	048120	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALIST MEDALS
<b>Total for check number 422398</b>			195.00			
<b>Check Number 422399</b>						
4613	10/2/12	0	153.00	53895	KELLY HIMES	CHS PRIVATE LESSONS
<b>Total for check number 422399</b>			153.00			
<b>Check Number 422400</b>						
1993	OCT MILEAGE	1	76.92	53456	LISA ANN SHADA	MILEAGE REIMBURSEMENT FOR HOSA TEACHER: LISA SHADA, TO TRAVEL FROM KHS TO FRHS TO FULFILL HOSA INSTRUCTIONAL RESPONSIBILITIES FOR BOTH CAMPUSES FOR THE FALL 2012 SEMESTER
<b>Total for check number 422400</b>			76.92			
<b>Check Number 422401</b>						
1993	22821	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number 422401</b>			216.00			
<b>Check Number 422402</b>						
1993	A230508	0	105.00	62606	ANNETT MEADOWS	CHS 10/19 FOOTBALL
<b>Total for check number 422402</b>			105.00			
<b>Check Number 422403</b>						
1993	A235448	0	97.21	62597	MYRON L MILES JR	OFF
<b>Total for check number 422403</b>			97.21			
<b>Check Number 422404</b>						
1993	13-019404	1	14.95	00021121	PLANK ROAD PUBLISHING, INC	SUPPLIES TO BE USED IN MUSIC CLASS WITH THE CHILDREN MK8-M112 MUSIC K-8 MAGAZINE, VOL 11 NO2
1993	13-019404	2	19.95	00021121	PLANK ROAD PUBLISHING, INC	MK8-D112 MUSIC K-8 CD, VOL 11, NO 2
1993	13-019404	3	14.95	00021121	PLANK ROAD PUBLISHING, INC	MK8-M102 MAGAZINE, VOL 10, NO2
1993	13-019404	4	19.95	00021121	PLANK ROAD PUBLISHING, INC	MK8-D102 MAGAZINE, VOL 10, NO 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13-019404	99	8.38	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 422404			78.18			
Check Number 422405						
1993	SEPT MILEAGE	0	20.98	55085	KIMBERLY GAYLE POWELL	9/4/12-9/25/12
1993	OCT MILEAGE	0	16.91	55085	KIMBERLY GAYLE POWELL	10/1/12-10/30/12
Total for check number 422405			37.89			
Check Number 422406						
2403	REFUND	0	10.45	53319	ROBYN GIBSON	KAITLYN GIBSON
Total for check number 422406			10.45			
Check Number 422407						
4803	REG 6/7-6/9	0	4,865.00	59541	THE RON CLARK ACADEMY	NAT'L EDUCATOR CON
Total for check number 422407			4,865.00			
Check Number 422408						
2403	REFUND 11/1	0	85.85	62598	STEVE RUSSELL	LUNCH ACCT
Total for check number 422408			85.85			
Check Number 422409						
1993	W3011329PO	1	349.75	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK PURCHASE FROM BOOKFAIR
Total for check number 422409			349.75			
Check Number 422410						
2403	REFUND 10/29	0	40.00	62603	TATYANA SWALES	LUNCH ACCT
Total for check number 422410			40.00			
Check Number 422411						
1993	S230419	0	45.00	62596	CHRIS THAMES	OFF
Total for check number 422411			45.00			
Check Number 422412						
4613	19357	0	360.00	53807	TMEA REGION II E-C ZONE MS BAND	TVMS DEC 8 2012
Total for check number 422412			360.00			
Check Number 422414						
1993	2641	1	52.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
4613	2138	1	90.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FUEL FOR THE KISD WHITE FLEET VEHICLE FOR THE KHS GOLF TEAM GOING TO GOLF UIL COMPETITION IN AUSTIN, TX 10/4-10/5/2012
4613	0523647	1	46.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2012-2013 SCHOOL YEAR
4613	0451096	1	91.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8470447	1	40.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR RENTAL TRUCKS TO TAKE BAND EQUIP. TO COMP. 10/20, NOV.10
1993	8470446	1	42.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR RENTAL TRUCKS TO TAKE BAND EQUIP. TO COMP. 10/20, NOV.10
1993	8469643	1	32.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
1993	8469642	1	18.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
1993	8467414	1	29.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
1993	8467413	1	25.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
1993	8465158	1	47.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
1993	8461780	1	15.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
1993	8461778	1	14.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
1993	0701268	1	41.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD RESERVATION FOR SCHOOL SAFETY SUMMIT OCT. 7-10, 2012
1993	0555623	1	100.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2012-2013 SCHOOL YEAR
1993	00047818	1	51.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR
1993	00027017	1	81.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	RESERVATION FOR: GAS CARD TASBO CONFERENCE OCT. 1-3, 2012
1993	00000027	1	85.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1993	00169626	1	-3.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD RESERVATION FOR SCHOOL SAFETY SUMMIT OCT. 7-10, 2012
1993	00000138	1	51.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR
1993	00038727	1	49.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR
1993	00123412	1	57.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1993	00038733	1	33.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	000169626	1	68.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD RESERVATION FOR SCHOOL SAFETY SUMMIT OCT. 7-10, 2012
1993	00117436	1	66.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR BAND RENTAL TRUCKS BEING TAKEN TO COMPETITION ON 9/22 (PLANO HS) & 28 (MANSFIELD HS)
1993	00047819	1	42.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR
1993	00117435	1	51.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR BAND RENTAL TRUCKS BEING TAKEN TO COMPETITION ON 9/22 (PLANO HS) & 28 (MANSFIELD HS)
1993	0000136	1	54.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR
1993	00056429	1	-2.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1993	00055026	1	38.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR
1993	00055027	1	33.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR
8653	00038492	1	59.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$250.00
8653	00056429	1	-2.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
8653	2641	1	52.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8653	00123412	1	57.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
8653	00028492	1	-3.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$250.00
8653	00037701	1	47.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$250.00
<b>Total for check number 422414</b>			<b>1,657.38</b>			
<b>Check Number 422415</b>						
1993	07987	1	223.70	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF ZIP TIES AND SHORTS/SWEAT PANTS FOR DRESS CODE ISSUES WITH THE STUDENTS AT FRHS
<b>Total for check number 422415</b>			<b>223.70</b>			
<b>Check Number 422416</b>						
4613	3-08171-0	1	5,131.70	62021	WALSWORTH PUBLISHING COMPANY, INC	PLEASE SEE ATTACHED INVOICE FOR 2013 YEARBOOK DEPOSIT FOR TSMS YEARBOOK -
<b>Total for check number 422416</b>			<b>5,131.70</b>			
<b>Check Number 422417</b>						
1993	A230514	0	140.00	62608	PETE YBARRA	CHS 10/19 FOOTBALL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422417			140.00			
Check Number V5724						
1993	40281	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FEE TO FIX OUR LAMINATOR
Total for check number V5724			90.00			
Check Number V5725						
4613	243929	1	476.00	54256	ALL PRO SOUND	AIRWAVE LIZPRO-S8-TAN ACACIA TAN MINIATURE EAR WORN MIC
4613	243929	99	12.00	54256	ALL PRO SOUND	ESTIMATED SHIPPING/HANDLING
Total for check number V5725			488.00			
Check Number V5726						
1993	4209371173	1	1,437.00	00005868	APPLE COMPUTER INC	PD328LL/A WI-FI 16GB-WHITE PLEASE ENGRAVE FREE "PROPERTY OF KELLER ISD"
1993	4209006336	1	958.00	00005868	APPLE COMPUTER INC	PC705LL/A IPAD WITH WI-FI 16GB - BLACK WITH ENGRAVING: PROPERTY OF KELLER ISD
1993	4210604517	1	2,155.00	00005868	APPLE COMPUTER INC	MD328LL/A IPAD WITH WI-FI 16GB-WHITE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4210828453	1	252.00	00005868	APPLE COMPUTER INC	ITEM MC184LL/B APPLE WIRELESS KEYBOARD PLEASE REFERENCE DIR-SDD-901 FOR PRICING
1993	4209006335	1	479.00	00005868	APPLE COMPUTER INC	ITEM # PC705LL/A IPAD W/ WI-FI 16GB BLACK QTY 1 479.00 EA
1993	4209854951	1	270.00	00005868	APPLE COMPUTER INC	APPLE MOUSE - ITEM MB112LL/B
1993	4210395662	2	45.00	00005868	APPLE COMPUTER INC	MD455LL/A IPAD SMART CASE - LIGHT GRAY
1993	4208827768	2	63.00	00005868	APPLE COMPUTER INC	MC184LL/B APPLE WIRELESS KEYBOARD
1993	4207620324	2	297.00	00005868	APPLE COMPUTER INC	S4745LL/A APPLE CARE+ 2 YEAR PROTECTION
1993	4210395662	3	45.00	00005868	APPLE COMPUTER INC	MD457LL/A IPAD SMART CASE - GREEN
1993	4207717777	3	72.00	00005868	APPLE COMPUTER INC	MD309LL/A IPAD SMART COVER - POLYURETHANE-GREEN
1993	4207717777	4	36.00	00005868	APPLE COMPUTER INC	MD310LL/A IPAD SMART COVER-POLYURETHANE-BLUE
1993	4210395662	4	45.00	00005868	APPLE COMPUTER INC	MD458LL/A IPAD SMART CASE - BLUE
1993	4210395662	5	90.00	00005868	APPLE COMPUTER INC	MD579LL/A IPAD SMART CASE - RED
Total for check number V5726			6,244.00			
Check Number V5727						
1983	25460	1	1,437.50	43640	AQUA-REC INC	DO NOT EXCEED \$5000 TO BE USED FOR POOL CHEMICALS AND SUPPLIES
Total for check number V5727			1,437.50			
Check Number V5728						
1993	678433F-4	1	0.00	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1300.00
Total for check number V5728			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5729</b>						
1993	6131121	1	2,324.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	PURCHASE ISBN 978-0-325-01286-5 / 0325-01286-5 COMPREHENSION TOOLKIT BUNDLE
1993	6131121	99	185.92	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5729</b>			2,509.92			
<b>Check Number V5730</b>						
2403	0001804604	1	179.84	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001807283	1	91.00	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V5730</b>			270.84			
<b>Check Number V5731</b>						
4613	05729727	1	60.00	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V5731</b>			60.00			
<b>Check Number V5732</b>						
4613	63118788	1	801.82	58322	JOHN DEERE LANDSCAPES, INC	RYE GRASS FOR CHS SOCCER PRACTICE FIELDS FOR THE MIDDLE FIELD BEHIND THE BASEBALL FIELD AND THE BOTTOM FIELD FARTHEST FROM THE FIELDHOUSE.
4613	63118788	2	80.18	58322	JOHN DEERE LANDSCAPES, INC	DELIVERY
<b>Total for check number V5732</b>			882.00			
<b>Check Number V5733</b>						
1993	1057836	1	126.85	00017083	JONES SCHOOL SUPPLY COMP, INC	CEP1441 -STUDENT OF THE MONTH PIN'S
1993	1057836	2	6.34	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
<b>Total for check number V5733</b>			133.19			
<b>Check Number V5734</b>						
4803	4657541012	1	28.45	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM # HH583 SEA LIFE SPECIMEN CENTER
<b>Total for check number V5734</b>			28.45			
<b>Check Number V5735</b>						
1993	2716072	1	44.57	00002484	LINGUISYSTEMS, INC.	ITEM # 5012 NO-GLAMOUR SEQUENCING CARDS 45.95 EA QTY 1
1993	2716072	2	22.26	00002484	LINGUISYSTEMS, INC.	ITEM # 7420 GRAMS CRACKER A GRAMMAR GAME QTY 1 22.95 EA
1993	2716072	3	14.50	00002484	LINGUISYSTEMS, INC.	ITEM # 1205 EARLY VOCAB STORYBOOKS' CASEY'S GRUMPY DAY QTY 1 14.95EA
1993	2716072	4	15.47	00002484	LINGUISYSTEMS, INC.	ITEM # 7406 10 QUICK PLAY FOLDER GAMES CONCEPTS QTY 1 15.95
<b>Total for check number V5735</b>			96.80			
<b>Check Number V5736</b>						
1993	44756	1	2,440.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING FOR CHS, FHMS, FRHS, HMS, ISMS, KHS, KMS, NDLC, TCHS, TVMS, TSMS - SEE ATTACHED INVOICE # 44756 - ACCOUNT # 0391
<b>Total for check number V5736</b>			2,440.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5737</b>						
1993	11100	1	1,596.00	52588	ROMEO MUSIC LLC	MA-708PA MIPRO PORTABLE SOUND SYSTEM 120W
1993	11100	2	540.00	52588	ROMEO MUSIC LLC	MRM-70 MIPRO PLUG-IN UHF 16-CHANNEL DIVERSITY RECEIVER - 6C
1993	11100	3	540.00	52588	ROMEO MUSIC LLC	ACT-707TE MIPRO BODYPACK BODYPACK TRANSMITTER - 6C
1993	11100	4	260.00	52588	ROMEO MUSIC LLC	MU-53HN MIPRO CARDIOD HEADWORN MIC
1993	11100	5	160.00	52588	ROMEO MUSIC LLC	MS-70 MIPRO TRIPOD SPEAKER STAND FOR MA-707/808
1993	11100	6	80.00	52588	ROMEO MUSIC LLC	FREIGHT OUTBOUND
<b>Total for check number V5737</b>			<b>3,176.00</b>			
<b>Check Number V5738</b>						
1993	49024285	6	67.29	00007453	SARGENT-WELCH SCIENTIFIC	ANITBIOTICS EFFECTS KIT ITEM WL54496-14
<b>Total for check number V5738</b>			<b>67.29</b>			
<b>Check Number V5739</b>						
1992	3174410947	0	334.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO#12010359
1993	3184858495	1	72.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7091662127
1993	3184858490	1	77.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7091577451
1993	3182843377	1	60.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 563845 - 1" ACCO LOOSE LEAF RINGS
1993	3184435500	1	338.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCHOOL SUPPLIES FOR THE KHS SOCIAL STUDIES INSTRUCTIONAL CLASSROOMS, ITEM LIST ATTACHED
1993	3184435509	1	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE POT CLEANER STAPLES ITEM # 414746
1993	3182843377	2	51.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 917640 - STAPLES SHREDDER
1993	3184435509	2	90.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BUNN VELOCITY BREW BX COFFEE BREWER STAPLES ITEM # 459111
1993	3184435509	3	3.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE STIR STICKS, 1,000/BOX STAPLES ITEM #BWK50PBLK8BX
1993	3184435509	4	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NESTLE COFFEE CREAMER, 11 OZ STAPLES ITEM # 567979
1993	3184435509	5	4.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NESTLE FRENCH VANILLA COFFEE CREAMER STAPLES ITEM #424961
1993	3184435509	6	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE FILTERS STAPLES ITEM # 851085
<b>Total for check number V5739</b>			<b>1,046.83</b>			
<b>Check Number V5740</b>						
1993	001017-2	1	362.73	56778	A&L GLOBAL INVESTMENTS, LLC	THE 21ST CENTURY ELEMENTARY SKU - 9781586833817
1993	001017-1	1	169.27	56778	A&L GLOBAL INVESTMENTS, LLC	THE 21ST CENTURY ELEMENTARY SKU - 9781586833817
1993	001017-1	2	362.73	56778	A&L GLOBAL INVESTMENTS, LLC	THE NEW ISEARCH, YOU SEAR SKU - 9781555707583
1993	001017-2	2	777.27	56778	A&L GLOBAL INVESTMENTS, LLC	THE NEW ISEARCH, YOU SEAR SKU - 9781555707583

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5740			1,672.00			
Check Number V5741						
1993	INV0030688	1	2,250.00	00022377	THINKING MAPS, INC.	THINKING MAPS: A LANGUAGE FOR LEARNING MANUALS - ITEM # 2020
1993	INV0030688	99	135.00	00022377	THINKING MAPS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V5741			2,385.00			
Check Number V5742						
1993	0001451914	1	19,322.16	55874	WORLD BOOK, INC.	CHILDREN'S DIFFERENTIATED PKG (INCLUDES KIDS, STUDENT, SPANISH, DISCOVER AND EARLY WORLD OF LEARNING) ONLINE RENEWAL FOR DISTRICT EXPIRES NOVEMBER 1, 2012 SKU 032XS
Total for check number V5742			19,322.16			
Check Number WT041106						
8633	T-4	0	1,563.69	55384	PENSERV PLAN SERVICES, INC	H88 P58
Total for check number WT041106			1,563.69			
Check Number WT051106						
8633	T-5	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H88
Total for check number WT051106			75.00			
Check Number WT061106						
8633	T-6	0	13,031.72	62308	U.S. BANK N.A. MINNESOTA	H88 P58
Total for check number WT061106			13,031.72			
Check Date 11/7/2012						
Check Number 422418						
1993	1645909	1	21.07	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM EMC2725 DAILY PARAGRAPH EDITING
1993	1645909	2	21.09	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM ENC2726 DAILY PARAGRAPH EDITIANG GRADE 3
1993	1645909	3	2.49	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM MUS2281D EVERYTHING IS ATTITUDE
1993	1645909	4	2.49	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM MUS1549D B.U.G - MOTIVATIONAL PKT
1993	1645909	5	2.49	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM MUS2279D BELIEVE ACHIEVE SUCCEED PENCILS
1993	1645909	6	2.49	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM MUS2420D CHARACTER MATTERS PENCILS
1993	1645909	7	2.49	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM MUS1467D HAPPY FACE ASSORT PENCILS
1993	1645909	8	11.92	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM T6490 PRAISE WORDS VARIETY PACK
Total for check number 422418			66.53			
Check Number 422419						
4613	1229	1	25.44	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR STUDENTS TO WEAR IN DANCE CLUB INVOICE 1229 YST350 BLACK YS
4613	1229	2	254.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST350 YM SHIRT FOR STUDENTS IN DANCE CLUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1229	3	144.16	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST350 YL SHIRTS FOR STUDENTS IN DANCE CLUB
4613	1229	4	33.92	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST350 YXL SHIRTS FOR STUDENTS IN DANCE CLUB
4613	1229	5	42.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 AS SHIRTS FOR STUDENTS IN DANCE CLUB
4613	1229	6	16.96	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 AM SHIRTS FOR STUDENTS IN DANCE CLUB
4613	1229	7	8.48	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 AXL SHIRTS FOR STUDENTS IN DANCE CLUB
Total for check number 422419			525.76			
Check Number 422420						
1993	3256896-01	1	363.50	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 422420			363.50			
Check Number 422421						
2243	280	1	5,400.00	42809	RUTH ANN BELCHER	CONTRACT SPEECH THERAPY TEXAS CERTIFIED SERVICES FOR OCTOBER, 2012
Total for check number 422421			5,400.00			
Check Number 422422						
2243	103112	1	1,100.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR OCTOBER, 2012
Total for check number 422422			1,100.00			
Check Number 422423						
2403	OCT MILEAGE	0	44.40	00012653	BRENDA A SMITH	10/1/12-10/25/12
Total for check number 422423			44.40			
Check Number 422424						
1993	OCT MILEAGE	0	35.02	58281	BRENDA K REES	10/2/12-10/31/12
Total for check number 422424			35.02			
Check Number 422425						
1993	SEP OCT MILE	0	77.92	59764	TARA LEANN BURKETT	9/4/12-10/17/12
Total for check number 422425			77.92			
Check Number 422426						
4613	CHS 10/29/12	1	105.00	00012911	RONNIE KEITH CAREY	FYPD SECURITY FOR CHS HOMECOMING PARADE OCT 29, 2012
Total for check number 422426			105.00			
Check Number 422427						
1993	SEP OCT MILE	0	81.42	47098	CATHERINE RICHARDSON MOORE	9/4/12-10/31/12
Total for check number 422427			81.42			
Check Number 422428						
1993	S561184	1	254.20	59202	CDW GOVERNMENT LLC	1254371 C2G 16AWG 1T04T POWER CORD SPLITTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5561184	2	556.92	59202	CDW GOVERNMENT LLC	2240648 16GB DATATRAVELER 2.0
Total for check number 422428			811.12			
Check Number 422429						
1993	SEPT/OCT MIL	0	56.65	49459	CHANDRA Y TURRENTINE	9/4/12-10/30/12
Total for check number 422429			56.65			
Check Number 422430						
1993	SEPT MILEAGE	0	14.82	51106	CINDY GAIL HOOVER	9/4/12-9/27./12
Total for check number 422430			14.82			
Check Number 422431						
2403	OCT MILEAGE	0	15.54	61296	KATHLEEN SINCLAIR CLARY	10/4/12-10/25/12
Total for check number 422431			15.54			
Check Number 422432						
1993	121685	1	1,299.60	58839	CLIMATEC, LLC	SERVICE / REPAIRS A/C CONTROL REPAIRS DIST WIDE (USAGE)
Total for check number 422432			1,299.60			
Check Number 422433						
1993	SEPT MILEAGE	0	62.72	49314	STACY CRABB	9/4/12-10/4/12
Total for check number 422433			62.72			
Check Number 422434						
1993	12374	1	176.00	50203	CRESTVIEW PRINTING, INC.	2012-2015 KELLER ISD DISTRICT STRATEGIC PLAN - POSTER
Total for check number 422434			176.00			
Check Number 422435						
1993	812051-01	1	1,427.98	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	812220-00	1	-121.96	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	812221-00	1	-683.44	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	809916-02	1	13.70	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	810201-00	1	701.25	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	810573-00	1	42.51	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	809916-01	1	99.68	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	810595-01	1	1,189.98	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	809118-50	1	25.80	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	811367-01	1	158.31	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	811530-00	1	165.44	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	811607-00	1	-518.78	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 422435			2,500.47			
Check Number 422436						
1993	XJ13K6172	1	69.99	00016899	DELL MARKETING LP	PURCHASE LIQUID CRYSTAL DISPLAY FOR LAPTOP
Total for check number 422436			69.99			
Check Number 422437						
1993	OCT MILEAGE	0	208.77	53522	EDNA LAURA CHAPPLE	10/1/12-10/31/12
Total for check number 422437			208.77			
Check Number 422438						
1993	D016290	1	311.15	55037	ENTERPRISE RENT A TRUCK	NEED TWO RENTAL TRUCKS TO TAKE TO MIDLAND TEXAS ON 10/26-28 FOR AREA BAND COMPETITION
1993	D016291	1	310.40	55037	ENTERPRISE RENT A TRUCK	NEED TWO RENTAL TRUCKS TO TAKE TO MIDLAND TEXAS ON 10/26-28 FOR AREA BAND COMPETITION
Total for check number 422438			621.55			
Check Number 422439						
1993	OCT MILEAGE	0	30.60	56438	FAITH ANNE MORBITZER	10/10/12, 10/30/12
Total for check number 422439			30.60			
Check Number 422440						
1993	OCT MILEAGE	0	77.15	00020146	TINA MARIE FARQUHAR	10/3/12-10/30/12
Total for check number 422440			77.15			
Check Number 422441						
2403	OCT MILEAGE	0	26.64	58643	CATHERINE FLYNN	10/1/12-10/25/12
Total for check number 422441			26.64			
Check Number 422442						
1993	6942	1	2,670.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP PRIMARY BATTERY-NOTEBOOK BATTERY-1XLITHIUM ION 6-CELL 2800 MAH FOR ELITEBOOK 6930, 8440;MOBILE THIN CLIENT 4320; PROBOOK 64XX,65XX; HP COMPAQ 65XX, 67XX (ITEM KU531UT)
1993	6940	1	413.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP SMART POWER ADAPTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6942	2	293.82	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP SMART-POWER ADAPTER-65WATT UNITED STATES FOR HP 65X; ELITEBOOK 2170, 25XX, 84XX, 85XX; PROBOOK 43XX, 44XX, 45XX, 47XX, 64XX, 65XX (ITEM ED494AA#ABA)
1993	6942	99	150.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 422442</b>			<b>3,526.82</b>			
<b>Check Number 422443</b>						
2403	OCT MILEAGE	0	38.96	44641	JULIA A GRANNAN	10/2/12-10/30/12
<b>Total for check number 422443</b>			<b>38.96</b>			
<b>Check Number 422444</b>						
1993	TRAVEL 10/24	0	24.42	60041	EVA HILDA ROBERTS	SAN ANTONIO 10/24-26
<b>Total for check number 422444</b>			<b>24.42</b>			
<b>Check Number 422445</b>						
4613	C148309	1	150.43	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR MATERIALS FOR SCHOOL PLAYS FOR THE 2012-13 SCHOOL YEAR.
<b>Total for check number 422445</b>			<b>150.43</b>			
<b>Check Number 422446</b>						
1993	2403014	1	15.69	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	7970814	1	150.39	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	7970816	1	508.28	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	8970762	1	19.44	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	8970777	1	148.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	9402840	1	-36.01	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	9970748	1	472.51	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
<b>Total for check number 422446</b>			<b>1,279.10</b>			
<b>Check Number 422447</b>						
1993	OCT MILEAGE	0	112.11	55577	JENNIFER C WRIGHT	10/1/12-10/31/12
<b>Total for check number 422447</b>			<b>112.11</b>			
<b>Check Number 422448</b>						
1993	97419	1	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD16MT STAAR CONNECTION
1993	97422	1	45.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	TKDE7MT TAKS CONNECTION DEVELOPMENTAL GR 7 MATH
1993	97422	2	45.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	TKDE8MT TAKS CONNECTION DEVELOPMENTAL GR 8 MATH
<b>Total for check number 422448</b>			<b>273.55</b>			
<b>Check Number 422449</b>						
1993	TRAVEL 10/26	0	453.18	54723	KIMBERLY ANN BLANN	AREA MARCH 10/26-28



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422449			453.18			
Check Number 422450						
1993	OCT MILEAGE	0	138.36	45330	KRISTINA MARIE CAYWOOD	10/1/12-10/31/12
Total for check number 422450			138.36			
Check Number 422451						
1993	349892	1	78.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	068638	1	41.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	028679	1	106.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	046004	1	147.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	022683	1	112.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	093463	1	32.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS AND SUPPLIES FOR PLTW BE COURSE
1993	071042	1	49.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	022313	1	91.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	011706	1	40.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	053563	1	13.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	208439	1	120.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
Total for check number 422451			835.25			
Check Number 422452						
1993	OCT MILEAGE	0	168.39	44414	LAURA L LUTZ	10/1/12-10/31/12
Total for check number 422452			168.39			
Check Number 422453						
1993	ADVANCE 11/9	1	972.00	54295	LEIGH ANN MCCLURE	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING TMEA PRE-AREA CHOIR AUDITIONS IN DENTON, TX
Total for check number 422453			972.00			
Check Number 422454						
1993	TRAVEL 10/24	0	59.36	59947	ARACELI LIRA-OLIVER	SAN ANTOINIO 10/24-26
Total for check number 422454			59.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422455</b>						
1993	TRAVEL 10/14	0	113.85	53551	DEANA STILES LOPEZ	REIMB 10/14-10/16/12
1993	TRAVEL 10/24	0	68.77	53551	DEANA STILES LOPEZ	REIMB 10/24-10/26/12
<b>Total for check number 422455</b>			182.62			
<b>Check Number 422456</b>						
1993	OCT 2012	0	124.49	55657	MANDEE GAIL WILKINSON	10/2/12-10/31/12
<b>Total for check number 422456</b>			124.49			
<b>Check Number 422457</b>						
1993	MILEAGE	0	62.16	46873	MARJORIE DAGGETT	9/6/12-10/12/12
<b>Total for check number 422457</b>			62.16			
<b>Check Number 422458</b>						
1993	32872	1	352.80	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS HVAC DIST WIDE (USAGE)
<b>Total for check number 422458</b>			352.80			
<b>Check Number 422459</b>						
1993	272977	1	189.00	62518	CARTER RESOURCE SERVICE, INC.	KNIFE SHARPENING SERVICE NOT TO EXCEED \$200.00
<b>Total for check number 422459</b>			189.00			
<b>Check Number 422460</b>						
1993	32682388	1	195.00	49268	HAL LEONARD CORPORATION	JOHN JACOBSON'S MUSIC RESOURCE FOR GROWING MINDS ITEM # 09971680 DIGITAL SUBSCRIPTION PACKAGE
<b>Total for check number 422460</b>			195.00			
<b>Check Number 422461</b>						
4613	13002487	1	477.00	56714	MVP ATHLETICS	2 ADULT LARGE, 3 ADULT MEDIUM, 8 ADULT SMALL, 32 YOUTH LARGE, 8 YOUTH MEDIUM T-SHIRTS FOR BIG SKY LODGE
<b>Total for check number 422461</b>			477.00			
<b>Check Number 422462</b>						
1993	83829	1	13.36	61155	NASCO - FORT ATKINSON	7100144- TEMPERA CAKE BLOCKS- PURPLE
1993	121636	1	32.31	61155	NASCO - FORT ATKINSON	9718482 TRAY-PRINTMAKING
1993	130373	1	62.59	61155	NASCO - FORT ATKINSON	PAINT AND BRUSHES
1993	131814	1	135.00	61155	NASCO - FORT ATKINSON	ITEM# WA18070 H, BIG & BOLD DIGITAL TIMER
1993	83829	2	7.38	61155	NASCO - FORT ATKINSON	9730669-FACE AND BODY PAINT- WHITE
1993	121636	2	23.66	61155	NASCO - FORT ATKINSON	SPECIAL SHIPPING CHARGE
1993	83829	3	2.78	61155	NASCO - FORT ATKINSON	FREIGHT
<b>Total for check number 422462</b>			277.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422463</b>						
2403	OCT MILEAGE	0	26.31	61330	VICKI LEE NASH	10/1/12-10/25/12
<b>Total for check number 422463</b>			26.31			
<b>Check Number 422464</b>						
1993	OCT MILEAGE	0	98.51	61213	SUSAN D PHILLIPS	10/1/12-10/31/12
<b>Total for check number 422464</b>			98.51			
<b>Check Number 422465</b>						
4613	32093	1	163.35	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	REPAIR OF OUTDOOR SOUND EQUIPMENT FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 422465</b>			163.35			
<b>Check Number 422466</b>						
1993	TRAVEL 10/24	0	173.58	62492	RANDALL THOMAS REID	CEDAR RAPIDS 10/24-26
<b>Total for check number 422466</b>			173.58			
<b>Check Number 422467</b>						
1993	OCT 2012	0	248.20	61214	CRYSTAL T REIMER	10/1/12-10/31/12
<b>Total for check number 422467</b>			248.20			
<b>Check Number 422468</b>						
1993	OCT MILEAGE	0	181.15	54577	CHRISTIA ELAINE ROGERS	10/1/12-10/31/12
<b>Total for check number 422468</b>			181.15			
<b>Check Number 422469</b>						
2634	3336966	1	3,525.96	58202	ROSETTA STONE LTD	ROSETTA STONE CLASSROOM VERSION 3 ONLINE FIXED TERM LICENSE RENEWAL.
2633	3336966	1	22,284.04	58202	ROSETTA STONE LTD	ROSETTA STONE CLASSROOM VERSION 3 ONLINE FIXED TERM LICENSE RENEWAL.
<b>Total for check number 422469</b>			25,810.00			
<b>Check Number 422470</b>						
4613	6934	1	147.92	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$150.00 ITEMS TO BE PURCHASED: HOT DOGS, HOT DOG BUNS, NAPKINS, HOT DOG HOLDERS, CONDIMENTS, CANNDED DRINKS, CANDY
1993	5903	1	107.08	43478	SAMS CLUB DIRECT	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
8653	0892	1	112.04	43478	SAMS CLUB DIRECT	SNACKS, PAPER GOODS, AND DECORATIONS FOR CHS HOMECOMING DANCE OCT NOV 3, 2012
<b>Total for check number 422470</b>			367.04			
<b>Check Number 422471</b>						
4613	13003225	1	1,350.00	61970	RONDA J. TODD	FEE FOR RHONDA TODD FROM SUNFLOWER SEEDS PRESS SEE ATTACHMENT
<b>Total for check number 422471</b>			1,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422472</b>						
1993	REG 2/18-20	0	0.00	00007632	TASBO	DONNA ZOCH 2/18-20
<b>Total for check number 422472</b>			0.00			
<b>Check Number 422473</b>						
1993	PTS57893	1	121.38	60872	TEXAS AIRSYSTEMS LLC	PARTS / SUPPLIES FOR THE AAON ROOF TOP UNITS (HVAC) DIST WIDE (USAGE)
<b>Total for check number 422473</b>			121.38			
<b>Check Number 422474</b>						
1993	50295	1	738.00	00013517	TEXAS FURNITURE SOURCE INC	LATERAL FILING CABINET
1993	50294	1	900.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK # H755LBQ - 36"W 5-DR LATERAL FILE - BOTTOM 3 DRAWERS FLIP UP & PULL OUT TOP 2 DRAWERS ARE STATIONARY FOR BINDERS - COLOR- LIGHT GRAY
1993	50295	2	75.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1993	50294	2	74.25	00013517	TEXAS FURNITURE SOURCE INC	SALES TAX - PER ATTACHED QUOTE
<b>Total for check number 422474</b>			1,787.25			
<b>Check Number 422475</b>						
1993	1416	1	270.00	59500	THE MLD GROUP LLC	40 #21 LFW LOW FIRE WHITE CLAY
1993	1424	1	148.00	59500	THE MLD GROUP LLC	TAOS RED CLAY
1993	1424	2	20.00	59500	THE MLD GROUP LLC	FREIGHT
1993	1416	99	20.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 422475</b>			458.00			
<b>Check Number 422476</b>						
1993	EDU167	0	25.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	HILLWOOD MS 4/13/13
<b>Total for check number 422476</b>			25.00			
<b>Check Number 422477</b>						
4613	N15212	1	139.00	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH SMALL GREY T-SHIRTS "SUPER READER" GIVEN TO STUDENTS AS REWARD FOR COMPLETING READING INCENTIVE PROGRAM
4613	N15212	2	139.00	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH MEDIUM GREY T-SHIRTS "SUPER READER" GIVEN TO STUDENTS AS A REWARD FOR COMPLETING READING INCENTIVE PROGRAM
4613	N15212	3	69.50	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH LARGE GREY T-SHIRTS "SUPER READER" GIVEN TO STUDENTS AS A REWARD FOR COMPLETING READING INCENTIVE PROGRAM
<b>Total for check number 422477</b>			347.50			
<b>Check Number 422478</b>						
1993	OCT 2012	0	120.77	43320	TRACY L PAHL	10/4/12-10/30/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422478			120.77			
Check Number 422479						
1993	347180A	1	33.37	55221	TRAINERS WAREHOUSE	#FISET2 - BASIC FIDDLE SET (12 ITEMS)
1993	347180A	2	8.10	55221	TRAINERS WAREHOUSE	#FICHEES - CHEESE & MICE FIDDLE
1993	347180A	3	6.08	55221	TRAINERS WAREHOUSE	#FIKLIX - KLIXX FIDDLE (32 LINKS)
1993	347180A	4	3.04	55221	TRAINERS WAREHOUSE	#FITAN - TANGLE (STANDARD STYLE)
1993	347180A	5	8.61	55221	TRAINERS WAREHOUSE	#FIPUT - BRAIN PUTTY FIDDLE
1993	347180A	6	3.54	55221	TRAINERS WAREHOUSE	#FIISO - ISOFLEX FIDDLE
1993	347180A	99	10.13	55221	TRAINERS WAREHOUSE	ESTIMATED SHIPPING/HANDLING
Total for check number 422479			72.87			
Check Number 422480						
1993	7120496R2	1	103.15	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7125139R1	1	1,073.97	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7111736R1	1	130.96	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7120496R1	1	48.98	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 422480			1,357.06			
Check Number 422481						
1993	40939	1	199.50	49333	TUMBLEWEED PRESS INC	TUMBLEBOOK LIBRARY RENEWAL
Total for check number 422481			199.50			
Check Number 422482						
1993	4765251	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	10/22/12 K ERIKSEN
1993	4725923	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	C WESTON 10/22/12
1993	4721000	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	K ECKERT 10/22/12
1993	4682473	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DEVELOPING PROFESSIONAL GROWTH PLANS WORKSHOP HOSTED BY KISD MONDAY, OCTOBER 22, 2012 - PM SESSION - AP LELA BARKSDALE INVOICE # - 4682473
Total for check number 422482			300.00			
Check Number 422483						
1993	36542991-00	1	397.92	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 422483			397.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422484</b>						
2403	OCT MILEAGE	0	25.47	49335	CLAURIA D VILLARREAL	10/1/12-10/31/12
<b>Total for check number 422484</b>			25.47			
<b>Check Number 422485</b>						
1993	W1001638	1	34.04	56216	WATCH DOGS ACROSS AMERICA	IN-SCHOOL PROMOTIONAL POSTER SET - ENGLISH SET OF 7 FOR TSMS WATCH DOG PROGRAM - FOR TSMS CAMPUS
1993	W1001638	2	29.17	56216	WATCH DOGS ACROSS AMERICA	IN SCHOOL PROMOTIONAL POSTER SET SPANISH SET OF 5 FOR TSMS WATCH DOG PROGRAM FOR TSMS CAMPUS
1993	W1001638	3	24.30	56216	WATCH DOGS ACROSS AMERICA	SIGN UP REMINDER MAGNETS FOR TSMS WATCH DOG PROGRAM FOR TSMS CAMPUS SET OF 50
1993	W1001638	4	24.30	56216	WATCH DOGS ACROSS AMERICA	GREAT STUDENT/DAD BOOKMARKS FOR TSMS WATCH DOG PROGRAM FOR TSMS CAMPUS SET OF 50
1993	W1001638	5	14.58	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS WINDOW DECALS FOR TSMS WATCH DOG PROGRAM FOR TSMS CAMPUS
1993	W1001638	6	19.44	56216	WATCH DOGS ACROSS AMERICA	2012-2013 MASTER CALENDAR FOR TSMS WATCH DOG PROGRAM FOR TSMS CAMPUS
1993	W1001638	7	15.55	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
<b>Total for check number 422485</b>			161.38			
<b>Check Number 422486</b>						
1993	SEPT MILEAGE	0	31.08	55150	KIM WEBB	9/4/12-9/24/12
<b>Total for check number 422486</b>			31.08			
<b>Check Number 422487</b>						
1993	TRAVEL 11/2	0	392.57	62611	TIMOTHY LESHON WILKERSON	SAN ANTONIO 11/2-11/4
<b>Total for check number 422487</b>			392.57			
<b>Check Number V5743</b>						
1993	4211893177	1	87.50	00005868	APPLE COMPUTER INC	MC359LL/A POWER ADAPTER
<b>Total for check number V5743</b>			87.50			
<b>Check Number V5744</b>						
1993	1174936	1	119.06	00009229	DICK BLICK CO	67812-2569 CRAYOLA COMBO CLASPK 256 CT CRAYON/MARKER
1993	1174936	2	62.04	00009229	DICK BLICK CO	20508-2072 PRISMACOLOR COLORED PENCILS 72 CT
1993	1174936	3	213.50	00009229	DICK BLICK CO	13007-2776 CRESCENT MATBOARD IO MANOR BLK 32X40 BKC/WEB
<b>Total for check number V5744</b>			394.60			
<b>Check Number V5745</b>						
1993	0384513	1	50.95	00016493	EDUCATORS OUTLET, INC	SORTING BUTTONS ITEM # 10486 (15% DISCOUNT OF CATALOG PRICES & FREE SHIPPING)
<b>Total for check number V5745</b>			50.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5746</b>						
1993	678433F-4	1	64.09	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1300.00
1993	660997F-4	1	705.64	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS AND PROCESSING
1993	669155-1	1	466.66	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS, YAK FEST 2013
<b>Total for check number V5746</b>			1,236.39			
<b>Check Number V5747</b>						
2243	8564572	1	116.10	00001477	THE PROPHET CORPORATION	ITEM # GT19-351 - MINI TRAMPOLINE (WILL HOLD WEIGHT UP TO 300 LBS
1993	8567492	1	52.15	00001477	THE PROPHET CORPORATION	ITEM #61-226 SIZE 4 BASKETBALLS
1993	8567492	3	56.65	00001477	THE PROPHET CORPORATION	ITEM # 61-630 SIZE 5 RUBBER SOCCER BALLS (SET OF 6)
1993	8567492	4	20.65	00001477	THE PROPHET CORPORATION	ITEM # 11-866 JUMP ROPES (SET OF 6) (RED)
1993	8567492	5	21.55	00001477	THE PROPHET CORPORATION	ITEM # 11-867 JUMP ROPES (SET OF 6) (ORANGE)
1993	8567492	6	67.45	00001477	THE PROPHET CORPORATION	ITEM # 89-850 LG MESH BAGS 36"L X 24"W (SET OF 6)
1993	8567492	7	30.55	00001477	THE PROPHET CORPORATION	ITEM # 71-319 PLAYGROUND BALLS (SET OF 6)
1993	8567492	8	54.85	00001477	THE PROPHET CORPORATION	ITEM # 61-620 SIZE 4 RUBBER SOCCER BALLS (SET OF 6)
1993	8567492	9	53.95	00001477	THE PROPHET CORPORATION	ITEM # 61-196 SIZE 5 JUNIOR BASKETBALLS (SET OF 6)
<b>Total for check number V5747</b>			473.90			
<b>Check Number V5748</b>						
4613	4788058	1	105.85	00001191	THE HIGHSMITH CO INC	L-H54369 FORM EACH CUSHIONS HEADPHONES
<b>Total for check number V5748</b>			105.85			
<b>Check Number V5749</b>						
1993	C1016009	1	772.91	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1018025	1	306.06	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1018024	1	324.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1018023	1	138.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1016010	1	33.98	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5749</b>			1,574.95			
<b>Check Number V5750</b>						
4613	05729867	1	9.75	00009210	J W PEPPER & SON, INC	10028823 NIGHT SHALL BE FILLED WITH MUSIC FARNELL, L
4613	05729867	2	9.50	00009210	J W PEPPER & SON, INC	1484393 KIKKEHIHI, SCHEIN, J

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05729867	3	9.75	00009210	J W PEPPER & SON, INC	10274765 GET HAPPY, ARLEN, KOEHLER
4613	05729867	4	12.75	00009210	J W PEPPER & SON, INC	3293529 COME TO THE MUSIC, MARTIN, J
4613	05729867	5	9.00	00009210	J W PEPPER & SON, INC	3006988 AMOR VITTORIOSO, GASTOLDI, G
<b>Total for check number V5750</b>			50.75			
<b>Check Number V5751</b>						
1993	4657491012	1	239.80	00002233	LAKESHORE EQUIPMENT COMPANY	AS214-SELF ADHESIVE LIBRARY POCKETS
4613	4683561012	1	260.95	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER FOR EDUCATION FOUNDATION GRANT PURCHASES
1993	4657491012	2	26.38	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING 11%
<b>Total for check number V5751</b>			527.13			
<b>Check Number V5752</b>						
1993	0547333-IN	1	1,392.25	00007934	METRO GOLF CARS, INC	VARIOUS REPAIRS TO CAMPUS AND STADIUM GOLF CARTS FROM 9/1/12 THROUGH 8/31/12
<b>Total for check number V5752</b>			1,392.25			
<b>Check Number V5753</b>						
1993	9332645-SP12	1	226.00	00002171	PITNEY BOWES INC	6TH YEAR OF 6 YEAR EQUIPMENT LEASE FOR D1380 OFFICE-RIGHT INSERTING SYSTEM LOCATED IN THE PAYROLL OFFICE LEASE ACCT #9332645
1993	9332645-OT12	1	226.00	00002171	PITNEY BOWES INC	6TH YEAR OF 6 YEAR EQUIPMENT LEASE FOR D1380 OFFICE-RIGHT INSERTING SYSTEM LOCATED IN THE PAYROLL OFFICE LEASE ACCT #9332645
<b>Total for check number V5753</b>			452.00			
<b>Check Number V5754</b>						
1993	13612500	1	52.29	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13542499	1	-2,023.45	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13606900	1	93.80	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13542401	1	2,023.45	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13662601	1	1,671.25	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13689500	1	22.24	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13619900	1	81.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V5754</b>			1,920.58			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5755</b>						
1993	308101477541	1	483.70	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7773071593
1993	208109448539	1	660.37	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7773221978
1993	208109448540	1	392.05	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7773214392 FOR SUPPLIES FOR TSMS MATH AND HISTORY CLASSES
1993	208109448542	1	6.79	00002046	SCHOOL SPECIALTY SUPPLY INC	#1334574 CLOCK 13" WALL
1993	208109448543	1	16.14	00002046	SCHOOL SPECIALTY SUPPLY INC	087168 STAPLER SWINGLINE COMPANION
1993	208109456769	1	1,090.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #6-1363496-030 HORSESHOE TABLE LIGHT OAK
1993	208109449685	1	42.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7773214281
<b>Total for check number V5755</b>			<b>2,691.89</b>			
<b>Check Number V5757</b>						
1993	3184858503	1	749.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185629943	1	77.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7091716719 FOR CLASSROOM REQUESTED ITEMS.
1993	3185629923	1	-716.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU 126987 8.5 X 14 COPY PAPER
1993	3185629946	1	83.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7091788307 FOR PURCHASE OF BADGE HOLDERS FOR STAFF
1993	3185629948	1	225.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR ORDER 7091380439
1993	3185629951	1	49.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7091899410
1993	3185629952	1	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7091899410
1993	3184682383	1	-561.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184858504	1	-17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184682382	1	-1,462.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184682381	1	-795.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184682380	1	-749.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3184858469	1	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC. CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184858505	1	-8.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184858506	1	530.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185629953	1	24.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 611934 - DESK SIGN WITH GOLD HOLDER
1993	3185629936	1	40.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7091699508
1993	3185629938	1	1,953.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7091706912
1993	3184858500	1	795.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184858493	1	86.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7091638148
1993	3185629926	1	79.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER FOR THE PURCHASING DEPT
1993	3184858471	1	20,788.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3184858501	1	1,462.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185629937	1	319.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7091696431
1993	3185629933	1	43.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7091367666.
1993	3185629924	1	2,354.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU 126987 8.5 X 14 COPY PAPER
1993	3185629925	1	2,307.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7090763998
1993	3184858502	1	561.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
4613	3185629933	1	235.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7091367666.
2243	3185629929	1	94.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # IM1T37913 - MAXELL EARPHONES
8653	3185629934	1	84.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7091583929 FOR THINGS TO SELL IN THE SCHOOL STORE
1993	3185629952	2	49.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7091897860
1993	3185629929	2	49.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 186999 - 6 X 9 ENVELOPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3185629953	2	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 556287 - REPLACEMENT PLATE FOR WALL SIGN.
1993	3185629951	2	405.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7091897860
1993	3185629924	2	2,311.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU 512215 11 X 17 COPYPAPER
1993	3185629923	2	-703.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU 512215 11 X 17 COPYPAPER
Total for check number V5757			30,803.67			
Check Number V5758						
4613	69048	1	1,204.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM 2000 1ST GRADE SHIRTS FOR STUDENTS TSHIRT:RED WI/WHITE & BLUE INK-FRONT & BACK YS=76, YN=62 YL=8
8673	69049	2	231.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	1ST GRADE SHIRTS FOR ADULTS AS=3, AM=9, AL=10, AXL=6
8673	69049	3	19.06	53034	TEXAS INTERNATIONAL CASE CO, INC.	SALES TAX FOR ADULT SHIRTS AT 8.25 %
Total for check number V5758			1,454.56			
Check Number V5759						
1993	8291642016	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
Total for check number V5759			107.94			
Check Date 11/8/2012						
Check Number 422488						
1993	4882	1	182.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
Total for check number 422488			182.00			
Check Number 422489						
1993	24439	1	1,200.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
1993	24408	1	175.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
Total for check number 422489			1,375.00			
Check Number 422490						
1993	GAS NOV 12	0	335.84	00001242	ATMOS ENERGY	KHS
Total for check number 422490			335.84			
Check Number 422491						
1993	259597	1	186.85	55861	BREAKER BROKER INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 422491			186.85			
Check Number 422492						
4613	FHMS 11/3/12	1	75.00	62503	PAULA BROWN	JUDGE FOR ALL REGION BAND NOVEMBER 3, 2012 FIR THE STUDENTS AT FHMS IN THE BAND DEPARTMENT
Total for check number 422492			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422493</b>						
2243	OCT 2012	1	1,725.00	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR OCTOBER, 2012
<b>Total for check number 422493</b>			1,725.00			
<b>Check Number 422494</b>						
1993	20830787-01	1	793.91	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	20875515-00	1	709.62	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	20831729-00	1	3,376.60	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	20830787-00	1	89.12	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 422494</b>			4,969.25			
<b>Check Number 422495</b>						
1993	11476	1	825.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)
1993	11477	1	851.50	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)
<b>Total for check number 422495</b>			1,676.50			
<b>Check Number 422496</b>						
1953	OCT 2012	1	540.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES
1953	AUGUST 2012	1	80.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES
<b>Total for check number 422496</b>			620.00			
<b>Check Number 422497</b>						
4613	176082	1	519.75	00014643	MISFITZ, INC.	CHOIR DRESS UNIFORM CLEANING FOR TSMS CHOIR
4613	175712	1	1,494.50	00014643	MISFITZ, INC.	CLEANING OF THE KHS BAND UNIFORMS FOR THE 2012-2013 SCHOOL YEAR
4613	176082	2	119.25	00014643	MISFITZ, INC.	CHOIR VEST UNIFORM CLEANING FOR TSMS CHOIR
4613	176082	3	137.50	00014643	MISFITZ, INC.	CHOIR PANT UNIFORM CLEANING FOR TSMS CHOIR
4613	176082	4	61.05	00014643	MISFITZ, INC.	TUXEDO SHIRT UNIFORM CLEANING FOR TSMS CHOIR
4613	176082	5	50.25	00014643	MISFITZ, INC.	ENVIRONMENTAL FEE
<b>Total for check number 422497</b>			2,382.30			
<b>Check Number 422498</b>						
1993	1-GS149783	1	174.98	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
<b>Total for check number 422498</b>			174.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422499</b>						
4613	1	1	76.50	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR CLARINET SECTIONALS FOR TSMS BAND OCTOBER 9 - MAY 30, 2012
<b>Total for check number 422499</b>			76.50			
<b>Check Number 422500</b>						
1953	OCT 2012	1	36.70	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES
<b>Total for check number 422500</b>			36.70			
<b>Check Number 422501</b>						
1993	94134	1	79,305.00	60080	ONE NETWORK ENTERPRISES	SERVICE CONTRACT FOR AP-7131 ACCESS POINTS PN: AXB-AP7131-10
1993	94134	2	1,000.00	60080	ONE NETWORK ENTERPRISES	SERVICE CONTRACT FOR RFS7000 CONTROLLERS PN: AXB-RFS7010-10
1993	94109	3	13,500.00	60080	ONE NETWORK ENTERPRISES	PROFESSIONAL SERVICES TO UPGRADE TO NEW FIRMWARE AND BRING WLAN UP TO VER. WING 5.1 PN: PROSERV
<b>Total for check number 422501</b>			93,805.00			
<b>Check Number 422502</b>						
1993	810573-50	1	6.30	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	810234-01	1	1,322.14	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	811764-00	1	-268.62	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	811249-00	1	513.59	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	811576-01	1	74.42	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 422502</b>			1,647.83			
<b>Check Number 422503</b>						
4613	10524	1	899.94	54751	DISCOUNT BANNERS & SIGNS	ALUMINUM 4 X 8 BANNER FOR BASEBALL FIELD "NTFOS ORAL SURGEONS, FENDER MENDER, KWIK KAR, HUFFAKER ROOFING, MADE BY SUE, ROYAL CUP COFFEE"
4613	10818	1	180.00	54751	DISCOUNT BANNERS & SIGNS	BANNERS 3' X 5' WHITE/BLUE
1993	10759	1	149.95	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
<b>Total for check number 422503</b>			1,229.89			
<b>Check Number 422504</b>						
1993	2845552-00	1	687.60	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2843822-00	1	166.98	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2842305-00	1	2,528.75	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2831025-00	1	965.75	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 422504			4,349.08			
Check Number 422505						
1993	TXALA19041	1	249.89	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 422505			249.89			
Check Number 422506						
1993	2-068-46726	1	7.86	00022201	FEDERAL EXPRESS CORPORATION	DO NOT FAX OR MAIL VENDOR PO OPEN PO FOR FED EX SERVICES
Total for check number 422506			7.86			
Check Number 422507						
4613	NOV 9 2012	0	1,121.25	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KHS SCIENCE CLASS
Total for check number 422507			1,121.25			
Check Number 422508						
1993	109614	1	1,620.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PARTS / SUPPLIES CHAULK, MOUND CLAY FOR THE SOFTBALL AN BASEBALL ATHLETIC FIELDS DIST WIDE (USAGE)
Total for check number 422508			1,620.00			
Check Number 422509						
1993	9953786887	1	46.09	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9960052695	1	332.89	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9947666856	1	260.45	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9948182416	1	69.88	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9948182424	1	34.94	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9948246179	1	173.60	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9950211186	1	498.98	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9946739878	1	168.48	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9953321511	1	139.65	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9957589055	1	694.29	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9955512083	1	649.54	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9959018707	1	67.08	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9958992936	1	59.58	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9958600422	1	236.70	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9953321503	1	162.89	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9955512075	1	490.34	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
Total for check number 422509			4,085.38			
Check Number 422510						
1953	OCT-12	1	560.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES
Total for check number 422510			560.00			
Check Number 422511						
2243	4130831	1	180.03	54055	HOME DEPOT CREDIT SERVICE	ITEM # 17601471 - SHELVING UNIT - HD X 5-SHELF 24 IN. D X 36 IN. W X 72 IN. H. - PLASTIC VENTILATED STORAGE SHELVING UNIT
2243	4130831	2	24.20	54055	HOME DEPOT CREDIT SERVICE	ITEM # 17307263 - 15 IN. 4-SHELF GRAY PLASTIC STORAGE SHELVING, 15 IN. D X28 IN. W2 X 52 IN. H.
2243	4130831	3	22.52	54055	HOME DEPOT CREDIT SERVICE	SHIPPING
Total for check number 422511			226.75			
Check Number 422512						
1993	6255	1	298.00	61552	JOHN D. SIMS	SERVICE REPAIRS TO FUEL TANKS AND PUMP SYSTEMS BUSES, WHITEFLEET, GRDS EQUIPMENT (USAGE)
1993	6255	1	600.00	61552	JOHN D. SIMS	SERVICE / CLEAN FUEL TANKS AND KEEP QUARTLY MAINTENANCE ON FUEL TANKS
Total for check number 422512			898.00			
Check Number 422513						
1993	206	1	1,072.68	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM. FOR 2012-2013 SCHOOL YEAR- DO NOT EXCEED
Total for check number 422513			1,072.68			
Check Number 422514						
1993	OCT MILEAGE	0	92.16	48182	JENNIFER TOEPPERWEIN FLEMING	10/1/12-10/30/12
Total for check number 422514			92.16			
Check Number 422515						
2403	S100081400.1	1	33.54	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 422515			33.54			
Check Number 422516						
1993	1970	1	650.00	51046	JUST SAY YES	CHECK REQUESTED FOR 2 - 40 MINUTE " JUST SAY YES" PROGRAMS ABOUT SEXUAL HARASSMENT/DATING VIOLENCE FOR 7TH AND 8TH GRADES AT FHMS ON NOVEMBER 12, 2012
Total for check number 422516			650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422517</b>						
4613	069412	1	38.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO STOCK VOLLEYBALL, FOOTBALL CONCESSION STANDS. SPONSOR-BAND-STEVE WINSLOW, RYAN GAUGHAN.
<b>Total for check number 422517</b>			38.49			
<b>Check Number 422518</b>						
1953	SEP OCT AVID	1	695.00	62464	LINDSEY LAROSA	AVID TUTORIAL SERVICES
<b>Total for check number 422518</b>			695.00			
<b>Check Number 422519</b>						
1993	22746	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22792	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22756	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
<b>Total for check number 422519</b>			432.00			
<b>Check Number 422520</b>						
1993	5229291	1	6.74	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
<b>Total for check number 422520</b>			6.74			
<b>Check Number 422521</b>						
2403	902384	1	101.73	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	901402	1	68.50	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
1993	902163	1	225.39	41398	LOWE'S COMPANIES INC	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE USAGE
1993	902203	1	131.43	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	901249	1	246.00	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902161	1	19.77	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902694	1	29.80	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902669	1	65.48	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 422521</b>			888.10			
<b>Check Number 422522</b>						
1953	OCT 2012	1	477.50	62399	GUADALUPE J. MALDONADO-SUAREZ	AVID TUTORIAL SERVICES
<b>Total for check number 422522</b>			477.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422523</b>						
1953	OCT 2012	1	570.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES
<b>Total for check number 422523</b>			570.00			
<b>Check Number 422524</b>						
1993	454316-0	1	23.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVERY SELF ADHESIVE MEDIA POCKETS AVE73721
<b>Total for check number 422524</b>			23.97			
<b>Check Number 422525</b>						
1993	00284116	1	15.65	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284376	1	59.70	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284195	1	33.16	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284216	1	32.55	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00284275	1	49.15	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 422525</b>			190.21			
<b>Check Number 422526</b>						
1993	12-220907019	0	39.71	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	MEDICAID 2011-2012
<b>Total for check number 422526</b>			39.71			
<b>Check Number 422527</b>						
1993	81319	1	499.00	48930	METROPLEX REFRIGERATION INC	INVOICE #81319 - KELLER HIGH SCHOOL FRIDGE REPAIR
<b>Total for check number 422527</b>			499.00			
<b>Check Number 422528</b>						
1993	365027	1	177.38	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
<b>Total for check number 422528</b>			177.38			
<b>Check Number 422529</b>						
1993	CTIS 11/2/12	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT IN 12 SLICES
1993	CTIS 11/2/12	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	CTIS 11/2/12	3	4.50	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY
<b>Total for check number 422529</b>			37.20			
<b>Check Number 422530</b>						
1993	23794	1	140.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS (ALL SCHOOLS) DIST WIDE (USAGE)
<b>Total for check number 422530</b>			140.00			
<b>Check Number 422531</b>						
4613	653949906-01	1	121.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-P/7000 RED DOG TAGS
4613	654018895-01	1	3.42	60196	ORIENTAL TRADING COMPANY, INC.	PLUSH BASEBALL HAT IN-15/555.
4613	653998395-01	1	229.43	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/161 USA FLAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	653998030-01	1	12.36	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/45 BLUE TICKETS
1993	653950286-01	1	20.66	60196	ORIENTAL TRADING COMPANY, INC.	60 SHEETS YELLOW TISSUE PAPER ITEM NUMBER IN-48/7366
4613	653949906-01	2	121.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-P/7000 DOG TAGS-GOLD
4613	653998395-01	2	60.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-35/971 PATRIOTIC FLAG CENTERPIECE
4613	654018895-01	2	11.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING AND HANDLING
1993	653998030-01	2	5.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/3001 PAINT CUPS
1993	653950286-01	2	5.70	60196	ORIENTAL TRADING COMPANY, INC.	GREEN CHENILLE PIPE CLEANERS ITEM NUMBER IN-48/7096
4613	653998395-01	3	24.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/4853 RED STRIPED BEVERAGE NAPKINS
4613	653949906-01	3	121.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-P/7000 DOG TAGS-GREEN
4613	654018895-01	3	7.60	60196	ORIENTAL TRADING COMPANY, INC.	LARGE MOUSTACHE ASSORTMENT IN 14/1823
1993	653998030-01	3	6.17	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/2604 JUMBO BRUSHES
1993	653950286-01	3	9.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING AND HANDLING
4613	653998395-01	4	9.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/6379 TRUE BLUE DESSERT PLATES
4613	654018895-01	4	19.00	60196	ORIENTAL TRADING COMPANY, INC.	CHRISTMAS CHEF HATS IN 4/5340
4613	653949906-01	4	121.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-P/7000 DOG TAGS-PURPLE
1993	653998030-01	4	27.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/951 NEON SMILE BALLS
4613	654018895-01	5	8.07	60196	ORIENTAL TRADING COMPANY, INC.	INFLATABLE ALLIGATOR RING TOSS GAME IN16/1175
4613	653949906-01	5	121.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-P/7000 DOG TAGS-BLACK
1993	653998030-01	5	38.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/10100 TEMPERA PAINT
4613	653949906-01	6	121.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-P/7000 DOG TAGS - BLUE
4613	654018895-01	6	2.85	60196	ORIENTAL TRADING COMPANY, INC.	UMBRELLA HAT IN-5/580
1993	653998030-01	6	19.95	60196	ORIENTAL TRADING COMPANY, INC.	IN-73/63 SPONGE PAINT
4613	654018895-01	7	6.41	60196	ORIENTAL TRADING COMPANY, INC.	CHICKEN HAT IN-26/2620
1993	653998030-01	7	15.67	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/2017 CLASSROOM CAL POCKET
4613	654018895-01	8	13.30	60196	ORIENTAL TRADING COMPANY, INC.	GIANT INFLATABLE MICROPHONES IN- 49/460
1993	653998030-01	8	12.82	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/012 FARM ANIMAL BALLS
1993	653998030-01	9	6.64	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3870 BALLOON ANIMAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	653998030-01	10	55.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1861 RELAX. SPORT BALLS
1993	653998030-01	11	20.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/753 RELAX BALL ASSORT
Total for check number 422531			1,383.88			
Check Number 422532						
1953	OCT 2012	1	615.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES
Total for check number 422532			615.00			
Check Number 422533						
1993	462463	1	300.00	53312	PIONEER MANUFACTURING COMPANY	PAINT AND SUPPLIES FOR THE DIST WIDE ATHLETIC FIELDS
1993	460198	1	224.00	53312	PIONEER MANUFACTURING COMPANY	PAINT AND SUPPLIES FOR THE DIST WIDE ATHLETIC FIELDS
1993	460148	1	5,000.00	53312	PIONEER MANUFACTURING COMPANY	PAINT AND SUPPLIES FOR THE DIST WIDE ATHLETIC FIELDS
Total for check number 422533			5,524.00			
Check Number 422534						
1993	2698	1	65.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
Total for check number 422534			65.00			
Check Number 422535						
4613	1	1	300.00	49041	SHERRY POTEET	CONTRACT SERVICES FOR BAND CLINICIAN FOR TSMS BAND ON OCTOBER 15, 2012.
Total for check number 422535			300.00			
Check Number 422536						
1993	59473	1	1,549.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR FOR BETTE PEROT ES - ROOM 622
Total for check number 422536			1,549.00			
Check Number 422537						
1993	39214	1	323.65	40503	ROADRUNNER TRAFFIC SUPPLY INC	PARTS / SUPPLIES TRAFFIC SIGNS DIST WIDE (USAGE)
Total for check number 422537			323.65			
Check Number 422538						
4613	MAY 8, 2012	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	CTIS ENTRY FEE
Total for check number 422538			150.00			
Check Number 422539						
1953	OCT 2012	1	520.00	62476	BRAYAN, SERNA ***USE V# 63858***	AVID TUTORIAL SERVICES
1953	SEP 2012	1	75.00	62476	BRAYAN, SERNA ***USE V# 63858***	AVID TUTORIAL SERVICES
Total for check number 422539			595.00			
Check Number 422540						
1993	299262	1	129.10	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
1993	299266	1	132.80	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
1993	299264	1	688.50	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	299240	1	672.30	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
1993	299265	1	234.90	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
1993	229263	1	229.50	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
Total for check number 422540			2,087.10			
Check Number 422541						
1953	OCT 2012	1	490.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES
Total for check number 422541			490.00			
Check Number 422542						
1993	SL/WTR NOV12	0	1,717.13	00008826	CITY OF SOUTHLAKE	FES
Total for check number 422542			1,717.13			
Check Number 422543						
4613	SEP 2012	1	225.00	62247	MATTHEW RAY STEPHENS	PERCUSSION CONTRACTOR
Total for check number 422543			225.00			
Check Number 422544						
1953	OCT 2012	1	630.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES
Total for check number 422544			630.00			
Check Number 422545						
1993	SI000779691	1	74.47	00007761	STUART HOSE AND PIPE COMPANY	PARTS / SUPPLIES FOR MAINT. AND GRDS DIST WIDE (USAGE) PIOES, HOSES, SPECIALITY ITEMS, ETC.
Total for check number 422545			74.47			
Check Number 422546						
4613	13001378	1	750.00	61970	RONDA J. TODD	AUTHOR VISIT ON NOVEMBER 9, 2012 FOR WSE STUDENTS 2 SESSIONS PAY BY CHECK
Total for check number 422546			750.00			
Check Number 422547						
1993	13003207	1	0.00	61970	RONDA J. TODD	AUTHOR VISIT PROGRAM ON NOVEMBER 9, 2012 PLEASE SEE ATTACHED INVOICE
Total for check number 422547			0.00			
Check Number 422548						
1993	4830322	1	113.75	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR DIRECTOR OF SPECIAL EDUCATION TCASE - PRE AND MAIN CONFERENCE - 2013 JANUARY 22-24, 2013 AUSTIN, TX
1993	4830291	1	113.75	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR DIRECTOR OF SPECIAL EDUCATION TCASE - PRE AND MAIN CONFERENCE - 2013 JANUARY 22-24, 2013 AUSTIN, TX
1993	4830281	1	122.50	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR DIRECTOR OF SPECIAL EDUCATION TCASE - PRE AND MAIN CONFERENCE - 2013 JANUARY 22-24, 2013 AUSTIN, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4830322	2	211.25	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR SPECIAL EDUCATION COORDINATORS - TCASE MAIN CONFERENCE JANUARY 22 -24, 2013
1993	4830291	2	211.25	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR SPECIAL EDUCATION COORDINATORS - TCASE MAIN CONFERENCE JANUARY 22 -24, 2013
1993	4830281	2	227.50	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR SPECIAL EDUCATION COORDINATORS - TCASE MAIN CONFERENCE JANUARY 22 -24, 2013
Total for check number 422548			1,000.00			
Check Number 422549						
1993	ST10932-IN	1	320.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
Total for check number 422549			320.00			
Check Number 422550						
1993	REG 11/14/12	1	180.00	43213	TEXAS COUNSELING ASSOCIATION	CHECK REQUESTED-PLEASE SEND CHECK TO CAMPUS. REGISTRATION FEE FOR PROFESSIONAL GROWTH CONFERENCE IN GALVESTON, TX NOVEMBER
Total for check number 422550			180.00			
Check Number 422551						
4613	DUES 202-13	1	336.00	51967	TEXAS FCCLA	STUDENT PAID AFFILIATION DUES FOR FCCLA MEMBERSHIP
Total for check number 422551			336.00			
Check Number 422552						
4613	11/3/12	1	75.00	61875	KRISTEN THOMPSON	JUDGE FOR ALL REGION BAND NOVEMBER 3, 2012 FOR THE STUDENTS AT FHMS IN THE BAND DEPARTEMNT
Total for check number 422552			75.00			
Check Number 422553						
1993	7117484R2	1	-7,005.36	00012204	TRANE U.S. INC.	(REPLACEMENT) OF COMPRESSOR ON CHILLER @ HMS
1993	7117484R1	1	23,280.36	00012204	TRANE U.S. INC.	(REPLACEMENT) OF COMPRESSOR ON CHILLER @ HMS
Total for check number 422553			16,275.00			
Check Number 422554						
1993	4681184	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR THE DEVELOPING PROFESSIONAL GROWTH FOR 3 ADMINISTRATORS
1993	4727696	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR THE DEVELOPING PROFESSIONAL GROWTH FOR 3 ADMINISTRATORS
1993	4741731	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR THE DEVELOPING PROFESSIONAL GROWTH FOR 3 ADMINISTRATORS
Total for check number 422554			225.00			
Check Number 422555						
2403	36627142-00	1	379.00	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422555			379.00			
Check Number 422556						
1993	199335	1	313.52	00001576	WALDEN'S DISTRIBUTING INC	PARTS / SUPPLIES (LAMINATE,ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE) ETC. DIST WIDE (USAGE)
Total for check number 422556			313.52			
Check Number 422557						
1953	OCT 2012	1	727.50	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
Total for check number 422557			727.50			
Check Number 422558						
1953	OCT 2012	1	635.00	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES
Total for check number 422558			635.00			
Check Number 422559						
8673	W1001680	1	21.58	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S. UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT MEDIUM
8673	W1001680	2	64.75	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S. UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT LARGE
8673	W1001680	3	97.13	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S. UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT XLARGE
8673	W1001680	4	76.52	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S. UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT 2XLARGE
8673	W1001680	5	12.75	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S. UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT 3XLARGE
8673	W1001680	6	25.51	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S. UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT 4XLARGE
8673	W1001680	7	23.55	56216	WATCH DOGS ACROSS AMERICA	"I HEART WATCDOGS" (SHORT SLEEVE TSHIRT) ADULT SMALL
8673	W1001680	8	11.77	56216	WATCH DOGS ACROSS AMERICA	"I HEART WATCHDOG" (SHORT SLEEVE SHIRT) ADULT XLARGE
4613	W1001680	9	107.92	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE T-SHIRT FOR STUDENTS YOUTH SMALL
4613	W1001680	10	107.92	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE T-SHIRT FOR STUDENTS YOUTH MEDIUM
4613	W1001680	11	19.62	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE T-SHIRT FOR STUDENTS YOUTH LARGE
4613	W1001680	12	9.81	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE T-SHIRT FOR STUDENTS ADULT SMALL
8673	W1001680	99	17.07	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
4613	W1001680	99	12.36	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
Total for check number 422559			608.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422560</b>						
2243	OCT 2012	1	725.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY SERVICES TEXAS LICENSED SERVICES FOR OCTOBER, 2012
<b>Total for check number 422560</b>			725.00			
<b>Check Number V5760</b>						
4613	S15054	1	38.00	56683	IGNITE GROUP INC	VOLLEYBALL T-SHIRTS 5 2XL
4613	S15054	2	719.40	56683	IGNITE GROUP INC	VOLLEYBALL T-SHIRTS 41 SMALL 47 MEDIUM 21 LARGE
4613	S15054	3	8.60	56683	IGNITE GROUP INC	VOLLEYBALL T-SHIRTS 1 3XL
<b>Total for check number V5760</b>			766.00			
<b>Check Number V5761</b>						
1993	669155F-0	1	174.78	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS, YAK FEST 2013
1993	673826-4	1	721.24	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$907.47
<b>Total for check number V5761</b>			896.02			
<b>Check Number V5762</b>						
4613	259478	1	793.00	00016051	G & G INVESTMENTS, INC.	POLO SHIRTS
<b>Total for check number V5762</b>			793.00			
<b>Check Number V5763</b>						
2403	0001815056	1	201.76	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001817547	1	61.04	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V5763</b>			262.80			
<b>Check Number V5764</b>						
4613	948927105	1	248.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
4613	948927104	1	124.35	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
4613	948893641	1	790.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
4613	948889796	1	565.28	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
4613	948838516	1	4,243.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
<b>Total for check number V5764</b>			5,971.53			
<b>Check Number V5765</b>						
1993	63022665	1	492.69	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
1993	63006315	1	182.92	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
1993	63036244	1	595.30	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	63076934	1	325.37	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63104939	1	1,040.00	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
Total for check number V5765			2,636.28			
Check Number V5766						
1993	99439	1	31.33	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	99583	1	30.55	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
Total for check number V5766			61.88			
Check Number V5767						
1993	1033961	1	1,049.30	47665	LEARNING A-Z	FOR 14 LICENSES OF READING A-Z SOFTWARE FOR STUDENTS IN KINDERGARTEN AND 1ST GRADE CLASSES FOR 1 YEAR
Total for check number V5767			1,049.30			
Check Number V5768						
1993	3128312	1	6,619.00	51405	MUSIC & ARTS CENTER, INC	FOX 220 BASSOON WITH CASE AND *CTX* #2 BOCAL
Total for check number V5768			6,619.00			
Check Number V5769						
1993	628351752001	1	13.95	00003196	OFFICE DEPOT, INC.	342006 CHART TABLET SHEETS
1993	628962507001	1	435.47	00003196	OFFICE DEPOT, INC.	ORDER 627649947
1993	628351752001	2	30.97	00003196	OFFICE DEPOT, INC.	230714 CHART STAND
1993	628351752001	3	71.94	00003196	OFFICE DEPOT, INC.	292850 POST IT NOTES
Total for check number V5769			552.33			
Check Number V5770						
1993	0880-184554	1	76.36	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-185221	1	87.95	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-185267	1	1,091.19	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-185120	1	715.31	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-184975	1	90.20	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-184699	1	27.65	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-175959	1	89.16	42482	O'REILLY AUTO PARTS INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT REPAIRS PARTS AND SUPPLIES DISTRICT WIDE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-183737	1	122.60	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-183364	1	34.90	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-183341	1	373.63	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-183205	1	44.31	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-182795	1	53.88	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-182618	1	34.45	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-182607	1	35.97	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-182548	1	68.36	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-184794	1	31.30	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V5770</b>			<b>2,977.22</b>			
<b>Check Number V5771</b>						
4613	0003034672	1	313.20	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC.
4613	0003030709	1	40.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC.
4613	0003030153	1	62.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC.
<b>Total for check number V5771</b>			<b>415.20</b>			
<b>Check Number V5772</b>						
1993	SI743936	1	67.50	00003175	WEST MUSIC COMPANY INC	ITEM # 850879 COMPOSER'S SPECIALS SERIES, 6 DISK SET
1993	SI743936	99	8.95	00003175	WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5772</b>			<b>76.45</b>			
<b>Check Number V5773</b>						
1993	13540301	1	2,351.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13540399	1	-2,351.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13648700	1	81.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13655600	1	81.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13540300	1	2,351.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13544000	1	791.13	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13544003	1	791.13	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13549599	1	-900.32	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13544098	1	-791.13	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13544099	1	-424.90	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13549500	1	900.32	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13549501	1	900.32	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13540002	1	424.90	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13550499	1	-148.60	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13550401	1	148.60	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13550400	1	148.60	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13544001	1	424.90	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V5773</b>			<b>4,777.95</b>			
<b>Check Number V5774</b>						
1993	5633289	1	83.69	00001359	SCHOLASTIC INC	549971 STEM GRADES 3-4 (PAPERBACK BOOK COLLECTION)
1993	5633289	2	81.87	00001359	SCHOLASTIC INC	549970 STEM GRADES 1-2 (PAPERBACK BOOK COLLECTION)
1993	5633289	3	8.99	00001359	SCHOLASTIC INC	503990 OUR GOVERNMENT AT WORK BULLETIN BOARD
1993	5633289	4	65.50	00001359	SCHOLASTIC INC	64337 FAVORITE BOOKS GRADE 3 (PAPERBACK BOOK COLLECTION)
1993	5633289	5	174.94	00001359	SCHOLASTIC INC	958369 LEVELED LITERATURE GRADE 3 (LEXIILES 390-800)
1993	5633289	6	178.14	00001359	SCHOLASTIC INC	940160 NON FICTION LIBRARY GRADE 3
1993	5633289	7	53.38	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
<b>Total for check number V5774</b>			<b>646.51</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5775</b>						
2403	6764	1	106.50	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	6770	1	167.50	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	6772	1	247.30	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V5775</b>			521.30			
<b>Check Number V5776</b>						
1993	1220614900	1	13,760.00	45541	SHIFFLER EQUIPMENT SALES INC.	ACCURATE RESTROOM PARTITIONS ITEM ACC00100 PER QUOTE - BLUE PLASTIC-MATERIALS AND INSTALLATION
1993	1220614900	2	845.00	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING
<b>Total for check number V5776</b>			14,605.00			
<b>Check Number V5777</b>						
1993	286836	1	276.00	40529	SOUTHEASTERN CAREER APPAREL	J714BLK - SIZE 32R - MENS POPLIN VEST - BLACK
<b>Total for check number V5777</b>			276.00			
<b>Check Number V5778</b>						
1993	ZOCH 2/18/13	0	610.00	00007632	TASBO	DONNA ZOCH 2/18/12
<b>Total for check number V5778</b>			610.00			
<b>Check Number V5779</b>						
1993	IN3625	1	570.00	00024252	TEAMLIN LTD	RUSSELL #640 T SHIRT WHITE WITH CARDINAL PRINT FOR 9TH GRADE FOOTBALL TEAM WORKOUT SHIRT
1993	IN3625	2	20.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V5779</b>			590.00			
<b>Check Number V5780</b>						
1993	8291641952	1	593.42	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291641951	1	547.86	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291639139	1	595.32	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291639138	1	552.86	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291643757	1	186.65	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V5780</b>			2,476.11			
<b>Check Number V5781</b>						
1993	S1144564.002	1	749.87	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1143930.001	1	27.42	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S1144981.001	1	10.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1144564.001	1	749.87	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1144981.002	1	10.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1145745.001	1	131.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1143205.001	1	187.54	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1138789.001	1	2,141.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S11389789.00	1	20.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1141594.001	1	465.24	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1142214.001	1	95.62	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1142585.001	1	70.62	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1142771.001	1	2,712.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1144761.001	1	458.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1142850.001	1	138.41	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1143430.001	1	1,415.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1143595.001	1	97.20	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1143710.001	1	8.04	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1143921.001	1	132.14	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1143777.001	1	321.39	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1143775.001	1	44.80	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Total for check number V5781

9,985.16

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5782</b>						
1993	69499	1	1,718.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69757	1	322.23	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69654	1	18.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69647	1	278.77	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69565	1	54.18	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69510	1	59.60	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69490	1	421.66	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69456	1	297.49	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69408	1	390.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69378	1	187.44	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	69564	1	122.75	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5782</b>			<b>3,871.12</b>			
<b>Check Date</b>		<b>11/9/2012</b>				
<b>Check Number 422561</b>						
1993	A230212	0	45.00	61965	DEAN H. ADIA	TCHS FOOTBALL 11/2/12
<b>Total for check number 422561</b>			<b>45.00</b>			
<b>Check Number 422562</b>						
1993	ENTRY 12/27	0	175.00	58043	ALEDO HIGH SCHOOL BOOSTER CLUB	CHS BOY BB 12/27-29
<b>Total for check number 422562</b>			<b>175.00</b>			
<b>Check Number 422563</b>						
1993	555	1	920.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	571	1	920.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
<b>Total for check number 422563</b>			<b>1,840.00</b>			
<b>Check Number 422564</b>						
1993	A222794	0	122.40	62561	FRANCISCO AMADOR	FSMS FOOTBALL 10/29
<b>Total for check number 422564</b>			<b>122.40</b>			
<b>Check Number 422565</b>						
1993	ENTRY 11/16	0	170.00	59932	ARLINGTON HIGH SCHOOL	CHS WRESTLING 11/16
<b>Total for check number 422565</b>			<b>170.00</b>			
<b>Check Number 422566</b>						
1993	A233023	0	40.00	61340	COURTNEY ARMSTRONG	ISMS VOLLEYBALL 11/1

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422566			40.00			
Check Number 422567						
1993	A234404	0	73.00	55580	JERMONE BERRY	TCHS FOOTBALL 10/25
Total for check number 422567			73.00			
Check Number 422568						
1993	A230232	0	60.00	00011298	DONALD L. BLEVINS	TCHS FOOTBALL 11/2/12
1993	A230479	0	60.00	00011298	DONALD L. BLEVINS	CHS FOOTBALL 11/1/12
Total for check number 422568			120.00			
Check Number 422569						
1993	ENTRY 12/27	0	200.00	00007746	BOSWELL ATHLETICS	TCHS BASEKTBALL 12/27
Total for check number 422569			200.00			
Check Number 422570						
1993	ENTRY 12/27	0	200.00	00007746	BOSWELL ATHLETICS	FRHS GIRLS BB 12/27
Total for check number 422570			200.00			
Check Number 422571						
8653	S131363	0	520.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	02-0182
8653	S131628	0	540.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	02-0478
8653	02-0478COMP	0	-12.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	02-0478COMP
Total for check number 422571			1,048.00			
Check Number 422572						
1993	A251497	0	280.00	62329	JASON B. CAFFEY	TCHS 11/5/12
Total for check number 422572			280.00			
Check Number 422573						
1993	S326089	1	371.52	59202	CDW GOVERNMENT LLC	SEE ATTACHED QUOTE LOGITECH WIRELESS WAVE COMBO MK550
Total for check number 422573			371.52			
Check Number 422574						
1993	GATE 11/1/12	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	CHS VS HALTOM 11/1/12
Total for check number 422574			100.00			
Check Number 422575						
1993	ENTRY 12/27	0	150.00	61702	CHHS ATHLETIC BOOSTER CLUB	TCHS BOY BB 12/27-29
Total for check number 422575			150.00			
Check Number 422576						
1993	ENTRY 12/27	0	150.00	61702	CHHS ATHLETIC BOOSTER CLUB	FRHS BOY BB 12/27-29
1993	ENTRY 12/27	0	150.00	61702	CHHS ATHLETIC BOOSTER CLUB	CHS BOY BB 12/27-29
Total for check number 422576			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422577</b>						
1993	A226252	0	95.00	52190	CHRIS BOOKER	FHMS FOOTBALL 10/31
<b>Total for check number 422577</b>			95.00			
<b>Check Number 422578</b>						
1993	ENTRY 11/14	0	150.00	46567	CITY OF GRAPEVINE	KHS TENNIS 11/14/12
<b>Total for check number 422578</b>			150.00			
<b>Check Number 422579</b>						
1993	A226497	0	103.78	55535	MARK W COHEN	TMS FOOTBALL 10/29
<b>Total for check number 422579</b>			103.78			
<b>Check Number 422580</b>						
1993	102312	1	1,485.00	00024301	COLLEGE GUIDANCE CONSULTANTS	SUBSCRIPTION FOR ONLINE E-SCHOLARSHIPS - SEE ATTACHED ORDER FORM AND INVOICE
<b>Total for check number 422580</b>			1,485.00			
<b>Check Number 422581</b>						
1993	ENTRY 11/30	0	180.00	00005581	COPPELL HIGH SCHOOL	CHS WRESTLING 11/30
<b>Total for check number 422581</b>			180.00			
<b>Check Number 422582</b>						
1993	A235455	0	57.76	60580	ERIC W. COX	KHS FOOTBALL 11/1/12
<b>Total for check number 422582</b>			57.76			
<b>Check Number 422583</b>						
1993	A231042	0	97.10	62599	THOMAS J COX, III	HMS FOOTBALL 10/30
<b>Total for check number 422583</b>			97.10			
<b>Check Number 422584</b>						
1993	A226257	0	95.00	59746	JOHN M CURRAN JR	FHMS FOOTBALL 10/30
<b>Total for check number 422584</b>			95.00			
<b>Check Number 422585</b>						
1993	A233025	0	30.00	47591	BRYAN DAVIS	ISMS VOLLEYBALL 11/5
1993	A233021	0	40.00	47591	BRYAN DAVIS	ISMS VOLLEYBALL 11/1
<b>Total for check number 422585</b>			70.00			
<b>Check Number 422586</b>						
8653	274269	1	10.00	00022706	LINDSEY DAWSON	SIZE YOUTH LARGE
8653	274269	2	320.00	00022706	LINDSEY DAWSON	SIZE ADULT SMALL
8653	274269	3	150.00	00022706	LINDSEY DAWSON	SIZE ADULT MEDIUM
8653	274269	4	10.00	00022706	LINDSEY DAWSON	SIZE ADULT LARGE
8653	274269	5	10.00	00022706	LINDSEY DAWSON	SIZE ADULT XL
<b>Total for check number 422586</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422587</b>						
4613	10242012	1	1,200.00	60754	DENNIS LEE PRODUCTIONS, INC.	2 PERFORMANCES FOR RED RIBBON WEEK ON 10/24/2012.
<b>Total for check number 422587</b>			1,200.00			
<b>Check Number 422588</b>						
1993	A231044	0	70.00	53630	ROBERT DEWAYNE DILLDINE	HMS FOOTBALL 10/30
<b>Total for check number 422588</b>			70.00			
<b>Check Number 422589</b>						
1993	073	1	210.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 422589</b>			210.00			
<b>Check Number 422590</b>						
1993	A231573	0	77.60	62426	EARL CLAYTON JOHNSON IV	KMS FOOTBALL 10/30
<b>Total for check number 422590</b>			77.60			
<b>Check Number 422591</b>						
1993	50520156	1	63.20	62270	A. DAIGGER & COMPANY, INC.	OV92247 - UNIVERSAL LAMP HOLDER (SET OF 2)
<b>Total for check number 422591</b>			63.20			
<b>Check Number 422592</b>						
1993	A227233	0	80.00	51200	JOEL FIEF	CHS FOOTBALL 10/30
<b>Total for check number 422592</b>			80.00			
<b>Check Number 422593</b>						
1993	ENTRY 12/27	0	200.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	FRHS BOY BB 12/27-29
<b>Total for check number 422593</b>			200.00			
<b>Check Number 422594</b>						
1993	A230215	0	110.00	56108	ERIK FOX	TCHS FOOTBALL 11/2/12
<b>Total for check number 422594</b>			110.00			
<b>Check Number 422595</b>						
1993	A220150	0	280.00	62347	ARIEL GARCIA	CHS 11/5/12
<b>Total for check number 422595</b>			280.00			
<b>Check Number 422596</b>						
1993	A230216	0	45.00	62531	MICHAEL GAY	TCHS FOOTBALL 11/2/12
<b>Total for check number 422596</b>			45.00			
<b>Check Number 422597</b>						
1993	A230490	0	50.00	55376	JOEL ALLAN GERBER	CHS FOOTBALL 11/1/12
1993	A230248	0	50.00	55376	JOEL ALLAN GERBER	TCHS FOOTBALL 11/2/12
<b>Total for check number 422597</b>			100.00			
<b>Check Number 422598</b>						
1993	A230220	0	85.00	58997	RALPH MASON GERRARD JR	TCHS FOOTBALL 11/2/12



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422598			85.00			
Check Number 422599						
1993	6999	1	290.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	#5J.J2V06.001 BENQ- REMOTE CONTROL- FOR BENQ MP780 ST
1993	6999	99	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
Total for check number 422599			300.00			
Check Number 422600						
1993	ENTRY 11/29	0	200.00	42846	GRAPEVINE HIGH SCHOOL BOOSTER CLUB	FRHS BOY BB 11/29
Total for check number 422600			200.00			
Check Number 422601						
1993	A230532	0	50.00	62569	AUSTIN GUERRA	CHS FOOTBALL 10/19/12
1993	A230662	0	50.00	62569	AUSTIN GUERRA	TCHS FOOTBALL 10/12
Total for check number 422601			100.00			
Check Number 422602						
1993	ENTRY 11/29	0	150.00	49293	HALTOM BOYS BASKETBALL	FRHS BOY BB 11/29
Total for check number 422602			150.00			
Check Number 422603						
8653	60179	0	980.00	51519	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER 60179
Total for check number 422603			980.00			
Check Number 422604						
1993	1910	1	612.50	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. TARA WHEELER - 2012-2013 SCHOOL YEAR
Total for check number 422604			612.50			
Check Number 422605						
1993	A230461	0	110.00	55731	STEVEN HOOKER	CHS FOOTBALL 11/1/12
Total for check number 422605			110.00			
Check Number 422606						
1993	A220149	0	280.00	62327	TERRANCE HORN	CHS 11/2/12
Total for check number 422606			280.00			
Check Number 422607						
1993	REGISTRATION	0	385.00	57995	HOSPITALITY EDUC ASSOC OF TEXAS	DONEVERA EVANS
Total for check number 422607			385.00			
Check Number 422608						
1993	A227231	0	80.00	43413	GARY JENKINS	CHS FOOTBALL 10/30
Total for check number 422608			80.00			
Check Number 422609						
1993	A230234	0	60.00	00017700	ROBERT MICHAEL JOHNSON	TCHS FOOTBALL 11/2/12
1993	A230477	0	60.00	00017700	ROBERT MICHAEL JOHNSON	CHS FOOTBALL 11/1

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422609			120.00			
Check Number 422610						
1993	A226256	0	118.00	57855	DAVID JONES	FHMS FOOTBALL 10/30
Total for check number 422610			118.00			
Check Number 422611						
1993	ENTRY 12/27	0	150.00	45641	KENNEDALE HIGH SCHOOL	TCHS BOY BB 12/27-29
Total for check number 422611			150.00			
Check Number 422612						
1993	A222791	0	50.00	62472	ROBERT L. KEYES	ISMS FOOTBALL 10/29
Total for check number 422612			50.00			
Check Number 422613						
1993	A226242	0	50.00	58244	JOHN ANDREW KILLION	FHMS FOOTBALL 10/22
Total for check number 422613			50.00			
Check Number 422614						
1993	A227303	0	95.00	59820	MICHAEL R. KINCHELOE	TSMS FOOTBALL 10/29
Total for check number 422614			95.00			
Check Number 422615						
1993	A220148	0	280.00	62325	RYAN KNOLL	CHS 11/1/12
Total for check number 422615			280.00			
Check Number 422616						
8673	196123	1	0.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF ITEMS NEEDED FOR FRHS STAFF FOR LUNCH DURING PSAT ON 10/17/2012
8673	002811	1	42.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF ITEMS NEEDED FOR FRHS STAFF FOR LUNCH DURING PSAT ON 10/17/2012
4613	097739	1	27.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	146279	1	57.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE LAB SUPPLIES GENERAL CONSUMABLE ITEMS (SUGAR, LEMON JUICE, STRAWS, ETC)
8653	152647	1	248.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SERVING ITEMS FOR SPANISH CLUB DIA DE LOS MUERTOS CELEBRATION OCT 2012
8653	279877	1	125.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SERVING ITEMS FOR CHS NATIONAL SPANISH HONOR SOCIETY DIA DE LOS MUERTOS CELEBRATION OCTOBER 2012
Total for check number 422616			501.76			
Check Number 422617						
1993	KIBB100145	1	895.50	61397	KROSSOVER INTELLIGENCE INC.	VIDEO AND STAT PROGRAM
Total for check number 422617			895.50			
Check Number 422618						
1993	A230231	0	60.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 11/2/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A234840	0	20.00	57937	ROBERT MARK LEE	
Total for check number 422618			80.00			
Check Number 422619						
1993	A230235	0	40.00	59822	ROBERT "BOBBY" LEE	TCHS FOOTBALL 11/2/12
Total for check number 422619			40.00			
Check Number 422620						
1993	A230218	0	110.00	52376	STEVE LONG	TCHS FOOTBALL 11/2/12
Total for check number 422620			110.00			
Check Number 422621						
1993	A227232	0	80.00	62507	IVAN C LONG	CHS FOOTBALL 10/30
Total for check number 422621			80.00			
Check Number 422622						
1993	12091702	1	125.00	58721	JAMES MACLASKEY	LIBRARY/STUDENT TIME CLOCK V3.0 FOR STUDENT LOG-IN IN THE LIBRARY; INVOICE # 12091702
Total for check number 422622			125.00			
Check Number 422623						
8653	11/10/12	0	175.00	00005327	MARCUS HIGH SCHOOL	LONE STAR 2012
Total for check number 422623			175.00			
Check Number 422624						
1993	627283	1	1,400.00	00001558	NORCOSTCO INC	SUPPLIES, SPECIAL EFFECTS EQUIPMENT, MAKE-UP, COSTUMES FOR CHS FALL MUSICAL PRODUCTION
Total for check number 422624			1,400.00			
Check Number 422625						
4613	652935430-01	1	42.22	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# EW-14/437 TATTOO STICKERS
1993	653445622-01	1	12.61	60196	ORIENTAL TRADING COMPANY, INC.	AK 6/7313 86 PC CARSON DELLOSA SENTENCE STRIP
4613	652935430-01	2	42.21	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# EW-24/7401 CAMO BRACELETS
1993	653445622-01	2	7.90	60196	ORIENTAL TRADING COMPANY, INC.	AK24/1001 ANIMAL PRINT SLAP BRACELETS
4613	652935430-01	3	44.74	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# EW-14/461 SINCH BAGS
1993	653445622-01	3	16.59	60196	ORIENTAL TRADING COMPANY, INC.	AK 12/2128 MINI SMILE BOUNCING BALLS
4613	652935430-01	4	6.75	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# EW-24/1670 KEY CHAINS
1993	653445622-01	4	6.31	60196	ORIENTAL TRADING COMPANY, INC.	AK 62/81 WHAT'S THE ANSWER?
4613	652935430-01	5	48.75	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# EW-39/2165 SHADING GLASSES
1993	653445622-01	5	13.43	60196	ORIENTAL TRADING COMPANY, INC.	AK56/7011 WHAT'S THE ANSWER DRY ERASE PADDLES
4613	652935430-01	6	43.05	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# EW-24/2566 GLOW STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	653445622-01	6	12.64	60196	ORIENTAL TRADING COMPANY, INC.	62-7303 MAGNETIC DRY ERASE CENTER SIGNS
4613	652935430-01	7	22.16	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# EW-5/1606 RIBBONS
1993	653445622-01	7	4.74	60196	ORIENTAL TRADING COMPANY, INC.	IN4/8058 INSPIRATION RUBBER DUCKIES
4613	652935430-01	8	25.33	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	653445622-01	8	4.94	60196	ORIENTAL TRADING COMPANY, INC.	IN24/1612 SPORT BALL WRIST BRACELETS
1993	653445622-01	9	4.15	60196	ORIENTAL TRADING COMPANY, INC.	IN48/4348 CANVAS SLAP BRACELETS
1993	653445622-01	10	4.94	60196	ORIENTAL TRADING COMPANY, INC.	IN 20/119 PSYCHEDELIC PADDLEBALL GAME
1993	653445622-01	11	4.94	60196	ORIENTAL TRADING COMPANY, INC.	IN 12/7074 DINOSAUR PADDLEBALL GAMES
1993	653445622-01	12	9.88	60196	ORIENTAL TRADING COMPANY, INC.	IN 42/2081 BASEBALL BOUNCING BALLS
1993	653445622-01	13	8.29	60196	ORIENTAL TRADING COMPANY, INC.	IN 12/558 COLORFUL FOOTBALLS
1993	653445622-01	14	11.85	60196	ORIENTAL TRADING COMPANY, INC.	IN 5/83 SPORT BALL PENCILS WITH ERASER
1993	653445622-01	15	5.93	60196	ORIENTAL TRADING COMPANY, INC.	IN 5/781 HOCKEY STICK PENCILS
1993	653445622-01	16	5.93	60196	ORIENTAL TRADING COMPANY, INC.	5/1090 BLACK AND WHITE CHECKERED FLAG
1993	653445622-01	17	3.36	60196	ORIENTAL TRADING COMPANY, INC.	5/3286 \$100 BILL PENCILS
1993	653445622-01	18	4.94	60196	ORIENTAL TRADING COMPANY, INC.	8/195 NOSE PENCIL SHARPENERS
1993	653445622-01	19	4.15	60196	ORIENTAL TRADING COMPANY, INC.	IN 9/1256 COIN ERASERS
1993	653445622-01	20	5.04	60196	ORIENTAL TRADING COMPANY, INC.	56/57 OWL READING GOAL BOOKMARKS
1993	653445622-01	21	2.37	60196	ORIENTAL TRADING COMPANY, INC.	IN 9/131 OWL MINI STICKERS
1993	653445622-01	22	15.01	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
<b>Total for check number 422625</b>			<b>445.15</b>			
<b>Check Number 422626</b>						
1992	5641644282	1	260.00	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION OF ATHLTIC TRAINING EQUIPMENT AT ALL THE HIGH SCHOOLS
1992	5641644283	1	215.00	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION OF ATHLTIC TRAINING EQUIPMENT AT ALL THE HIGH SCHOOLS
1992	5641644284	1	305.00	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION OF ATHLTIC TRAINING EQUIPMENT AT ALL THE HIGH SCHOOLS
1992	5641644285	1	305.00	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION OF ATHLTIC TRAINING EQUIPMENT AT ALL THE HIGH SCHOOLS
<b>Total for check number 422626</b>			<b>1,085.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422627</b>						
4613	248	1	30.00	00006818	B J MURRAY	1100 - BASIC MEDALS - NARROW RIBBON GOLD MEDAL - FIRST PLACE - 2012 HOOPS IT UP TOURNAMENT ENGRAVED
4613	248	2	16.00	00006818	B J MURRAY	2002 - 14IN TROPHY - 2 COLUMN 3RD PLACE
4613	248	3	18.00	00006818	B J MURRAY	2003 - 16IN TROPHY 2 COLUMN 2ND PLACE
4613	248	4	22.00	00006818	B J MURRAY	2004 - 20" CUSTOM EMBELLISHED TROPHY 1ST PLACE
<b>Total for check number 422627</b>			86.00			
<b>Check Number 422628</b>						
4613	REFUND	0	53.85	62586	SUSAN PRUENTE	
<b>Total for check number 422628</b>			53.85			
<b>Check Number 422629</b>						
4613	9104	1	980.49	43478	SAMS CLUB DIRECT	ITEMS TO RESTOCK SCHOOL STORE
4613	2096	1	493.77	43478	SAMS CLUB DIRECT	ITEMS TO RESTOCK SCHOOL STORE
4613	2095	1	-980.49	43478	SAMS CLUB DIRECT	ITEMS TO RESTOCK SCHOOL STORE
<b>Total for check number 422629</b>			493.77			
<b>Check Number 422630</b>						
4613	W3038505BF	0	3,288.48	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3038505
<b>Total for check number 422630</b>			3,288.48			
<b>Check Number 422631</b>						
4613	REFUND	0	100.00	62602	DAVID SMITH	BAND USAGE FEE
<b>Total for check number 422631</b>			100.00			
<b>Check Number 422632</b>						
1993	LICENSE	1	500.00	00023638	JERRY R LEWIS	BACKFLOW CEU CLASS FOR GAMA NAVARRO ON DEC. 17TH ~ 20TH, 2012 SUNDANCE TRAINING CENTER 1103 E. KELLER PARKWAY #304 KELLER TX 76248.
<b>Total for check number 422632</b>			500.00			
<b>Check Number 422633</b>						
1993	20337840	1	200.00	61658	SURVEYMONKEY INC.	SURVEY MONKEY ANNUAL SUBSCRIPTION INVOICE # 20337840 DEC 15, 2012 TO DEC 14, 2013
<b>Total for check number 422633</b>			200.00			
<b>Check Number 422634</b>						
1993	4772539	1	315.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP FOR OUR ASSISTAN PRINCIPAL JACQUE HUGHES
1993	4772538	2	364.00	00002521	TEPSA	TEPSA COMPREHENSIVE MEMBERSHIP DUES FOR OUR PRINCIPAL, CORY WILSON
<b>Total for check number 422634</b>			679.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422635</b>						
1993	ST10650-IN	1	0.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST10930-IN	1	0.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST10931-IN	1	0.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
<b>Total for check number 422635</b>			0.00			
<b>Check Number 422636</b>						
1993	00985165	1	200.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	RENEWAL LICENSE FOR JOHN SMITH NONCOMMERICAL POLITICAL CERTIFIED APPLICATOR ~ CHECK REQUEST~ MUST MAIL BEFORE 12-1-12~
<b>Total for check number 422636</b>			200.00			
<b>Check Number 422637</b>						
8653	FRHS 63779	0	608.00	00023007	TEXAS FCCLA	CHAPTER ID 63779
<b>Total for check number 422637</b>			608.00			
<b>Check Number 422638</b>						
1993	1417	1	177.60	59500	THE MLD GROUP LLC	#21 LFW - LOW FIRE WHITE CLAY (600 LBS)
1993	1417	99	20.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 422638</b>			197.60			
<b>Check Number 422639</b>						
1993	554145	1	262.50	61474	TREETOP PUBLISHING INC.	ITEM 2501 LANDSCAPE BARE BOOKS FOR STUDENTS I 4TH GRADE
1993	554145	99	26.25	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 422639</b>			288.75			
<b>Check Number 422640</b>						
1993	10619	1	48.36	60785	PARK PLACE PUBLICATIONS, LP	TEXAS DOCUMENTATION HANDBOOK, 5TH EDITION W/CD ISBN: 1424306809
1993	10619	99	4.99	60785	PARK PLACE PUBLICATIONS, LP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 422640</b>			53.35			
<b>Check Number 422641</b>						
1983	38	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING
<b>Total for check number 422641</b>			900.00			
<b>Check Number 422642</b>						
1993	SEP 2012	1	90.00	53939	LAURIE WISCHMEYER	CONTRACT SERIVES FOR 504 - HEARING IMPAIRED 504 STUDENTS - LAURIE WISCHMEYER
1993	OCT 2012	1	225.00	53939	LAURIE WISCHMEYER	CONTRACT SERIVES FOR 504 - HEARING IMPAIRED 504 STUDENTS - LAURIE WISCHMEYER
<b>Total for check number 422642</b>			315.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422643</b>						
8653	90670909	0	4,520.00	56503	WORLDS FINEST CHOCOLATE INC	CHS NATIONAL BETA
<b>Total for check number 422643</b>			4,520.00			
<b>Check Number V5783</b>						
4613	42316127	1	995.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN MACHINE GMP 2121 14 OZ.
<b>Total for check number V5783</b>			995.95			
<b>Check Number V5784</b>						
6603	92440527	1	94.00	50520	CARRIER CORPORATION	PROVIDE HVAC CONDENSING UNIT FOR SINGLE UNIT SERVING KHS ADMINISTRATION AREA
6603	92485592	1	777.00	50520	CARRIER CORPORATION	PROVIDE HVAC CONDENSING UNIT FOR SINGLE UNIT SERVING KHS ADMINISTRATION AREA
6603	92489309	1	11,895.00	50520	CARRIER CORPORATION	PROVIDE HVAC CONDENSING UNIT FOR SINGLE UNIT SERVING KHS ADMINISTRATION AREA
<b>Total for check number V5784</b>			12,766.00			
<b>Check Number V5785</b>						
2633	97766371	1	42.05	00020573	CENGAGE LEARNING, INC.	9780917837012 EL SABELOTODO
2633	97766371	2	623.70	00020573	CENGAGE LEARNING, INC.	9780736226097 DCAC LEVEL B COMPLETE PROGRAM
2633	97766371	3	66.58	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V5785</b>			732.33			
<b>Check Number V5786</b>						
8653	113022	1	1,304.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	CHOIR TSHIRTS FOR THE FOSSIL RIDGE HIGH SCHOOL CHOIR STUDENTS
8653	113022	2	66.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART FEE
8653	113022	99	40.16	55438	KILLEEN DYNAMIC DESIGNS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5786</b>			1,410.16			
<b>Check Number V5787</b>						
4613	70649599001	1	530.09	00003312	MCGRAW HILL COMPANIES	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
<b>Total for check number V5787</b>			530.09			
<b>Check Number V5788</b>						
1993	1097720	1	28.21	51405	MUSIC & ARTS CENTER, INC	YAMAHA HARMONY DIRECTOR WITH STAND HD200 W/PKBZ1
1993	1097720	2	23.67	51405	MUSIC & ARTS CENTER, INC	ADAMS ACADEMY XYLOPHONE AXLD35
1993	1097720	3	13.72	51405	MUSIC & ARTS CENTER, INC	MTS TUBA CASE
1993	1097720	4	69.04	51405	MUSIC & ARTS CENTER, INC	YAMAHA 3.5 OCTAVE MARIMBA YM40C
1993	1097720	5	9.75	51405	MUSIC & ARTS CENTER, INC	ZILDJIAN CONCERT CYMBALS A0454
1993	1097720	6	96.50	51405	MUSIC & ARTS CENTER, INC	CONN FRENCH HORN 8D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1097720	7	19.82	51405	MUSIC & ARTS CENTER, INC	YAMAHA ORCHESTRA BELLS WITH STAND YG250DS70
1993	1097720	8	5.35	51405	MUSIC & ARTS CENTER, INC	PEARL PTM-1010S 10" X 10" MAPLE SINGLE HEADED SYMPHONIC TOM
1993	1097720	9	5.90	51405	MUSIC & ARTS CENTER, INC	PEARL PTM-1210S 12" X 10" MAPLE SINGLE HEADED SYMPHONIC TOM
1993	1097720	10	7.24	51405	MUSIC & ARTS CENTER, INC	PEARL PTM-1412S 14" X 12" MAPLE SINGLE HEADED SYMPHONIC TOM
1993	1097720	11	8.80	51405	MUSIC & ARTS CENTER, INC	PEARL PTM-1614S 16" X 14" MAPLE SINGLE HEADED SYMPHONIC TOM
<b>Total for check number V5788</b>			<b>288.00</b>			
<b>Check Number V5789</b>						
2633	5637196	1	57.50	00001359	SCHOLASTIC INC	NTS945394 GREAT SPANISH BOOKS GRADES K-1
2633	5637186	1	11.05	00001359	SCHOLASTIC INC	969955 MAGIC TREE HOUSE SPANISH GRADES K-2
2633	5637186	2	47.77	00001359	SCHOLASTIC INC	57645 SPANISH LIBRARY 2 GRADES K-3
2633	5637196	2	5.18	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
2633	5637186	3	48.18	00001359	SCHOLASTIC INC	945395 GREAT SPANISH BOOKS GRADES 2-3
2633	5637186	4	9.63	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
<b>Total for check number V5789</b>			<b>179.31</b>			
<b>Check Number V5790</b>						
1993	208109456770	1	377.85	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #678796 EASEL DRY ERASE BOARDS
<b>Total for check number V5790</b>			<b>377.85</b>			
<b>Check Number V5791</b>						
1993	REG 2/22/13	0	150.00	00007632	TASBO	PUR 101 30 2/22/13
1993	REG 2/18-22	1	460.00	00007632	TASBO	TASBO ANNUAL CONFERENCE REGISTRATION FOR KRISTIN WILLIAMS, FEB 18-22, 2013, SAN ANTONIO + 1 EDUCATION COURSE
1993	REG 2/17-20	1	610.00	00007632	TASBO	TASBO ANNUAL CONFERENCE REGISTRATION FOR FAITH MORBITZER, FEB 17-20, 2013, SAN ANTONIO + 2 EDUCATION COURSE FEES
1993	REG 2/18-22	1	460.00	00007632	TASBO	TASBO ANNUAL CONFERENCE REGISTRATION FOR MARGIE RIDEOUT, FEB 19-22, 2014, SAN ANTONIO + 2 EDUCATION COURSE FEES
1993	REG 2/18-19	1	300.00	00007632	TASBO	TASBO ANNUAL CONFERENCE REGISTRATION FOR MISTY KETCHUM, FEB 18-19, 2013, SAN ANTONIO + 2 EDUCATION COURSE FEES
1993	REG 2/18-19	1	300.00	00007632	TASBO	TASBO EDUCATION COURSE REGISTRATION FOR DEBBIE ADAMS, FEB 18-19, 2012, SAN ANTONIO
1993	REG 2/18-20	1	300.00	00007632	TASBO	TASBO EDUCATION COURSE REGISTRATION FOR KAREN FISCUS, FEB 18-20, 2013, SAN ANTONIO



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5791			2,580.00			
Check Number V5792						
1993	001042-3	1	10.36	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
Total for check number V5792			10.36			
Check Date 11/12/2012						
Check Number 422644						
1993	OCT MILEAGE	0	59.67	58034	AARON KYLE RISTER	10/8/12-10/31/12
Total for check number 422644			59.67			
Check Number 422645						
1993	ENTRY 1/17	0	200.00	58043	ALEDO HIGH SCHOOL BOOSTER CLUB	TCHS 1/17/13-1/19/13
Total for check number 422645			200.00			
Check Number 422646						
1993	4885	1	670.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
Total for check number 422646			670.00			
Check Number 422647						
1993	OCT MILEAGE	0	109.39	62383	MELISSA ANN ALLISON	10/1/12-10/31/12
Total for check number 422647			109.39			
Check Number 422648						
1993	OCT MILEAGE	0	80.14	55752	AMY CAROLE DODD	10/1/12-10/29/12
Total for check number 422648			80.14			
Check Number 422649						
4613	DEPOSIT	1	100.00	50045	ANIMAL EDUTAINMENT INC	DEPOSIT FOR WORLD SAFARI PROGRAM ON 11/15/12, 7PM AT HMS CAFETERIA.
Total for check number 422649			100.00			
Check Number 422650						
1993	GAS NOV 12	0	72.60	00001242	ATMOS ENERGY	RES
1993	GAS NOV 12	0	46.39	00001242	ATMOS ENERGY	SHP
1993	GAS NOV 12	0	31.04	00001242	ATMOS ENERGY	EDC
1993	GAS NOV 12	0	431.71	00001242	ATMOS ENERGY	KHE
1993	GAS NOV 12	0	218.26	00001242	ATMOS ENERGY	KMS
Total for check number 422650			800.00			
Check Number 422651						
1993	A230458	0	157.50	55547	AMANDA BAKER	CHS 11/1 FOOTBALL
1993	A230204	0	105.00	55547	AMANDA BAKER	TCHS 11/2 FOOTBALL
Total for check number 422651			262.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422652</b>						
1993	32024	1	2,040.00	42908	BAREFOOT ATHLETICS	GIRLS CROSS COUNTRY UNIFORMS
8653	30533	1	27.60	42908	BAREFOOT ATHLETICS	QUOTE 1356 ENCORE CLUB T-SHIRTS FOR STUDENTS 5000B NAVY YOUTH LARGE
8653	30533	2	432.40	42908	BAREFOOT ATHLETICS	5000G NAVY ADULT SMALL - 32 ADULT MED - 13 ADULT LARGE - 2
<b>Total for check number 422652</b>			2,500.00			
<b>Check Number 422653</b>						
1993	OCT MILEAGE	0	284.83	59306	CYNTHIA D BOAZ	10/1/12-10/31/12
<b>Total for check number 422653</b>			284.83			
<b>Check Number 422654</b>						
1993	OCT MILEAGE	0	261.94	46647	BONNIE J NEWCOMBE	10/1/12-10/31/12
<b>Total for check number 422654</b>			261.94			
<b>Check Number 422655</b>						
2243	OCT 2012	1	1,050.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICES FOR OUT-OF-STATE CONSULTATION FOR SPECIALIZED CONDITION SERVICES FOR OCTOBER, 2012 -JULY, 2013
<b>Total for check number 422655</b>			1,050.00			
<b>Check Number 422656</b>						
1993	A220634	0	280.00	62355	HUMBERTO BUENDIA	FRHS 11/7/12
<b>Total for check number 422656</b>			280.00			
<b>Check Number 422657</b>						
1993	A220152	0	280.00	62329	JASON B. CAFFEY	CHS 11/7/12
<b>Total for check number 422657</b>			280.00			
<b>Check Number 422658</b>						
1993	A230451	0	157.50	59533	BRANDON CALVIN	CHS 11/1 FOOTBALL
<b>Total for check number 422658</b>			157.50			
<b>Check Number 422659</b>						
1993	A220926	0	280.00	62349	SEAN CANALES	FRHS 11/6/12
<b>Total for check number 422659</b>			280.00			
<b>Check Number 422660</b>						
2113	TRAVEL 10/24	0	61.88	60027	YVETTE MARIE CANTU	SAN ANTONIO 10/24-27
<b>Total for check number 422660</b>			61.88			
<b>Check Number 422661</b>						
1993	20896680-00	1	12,227.59	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) UNITS FOR OVER THE LIBRARY @ PES MODEL #48TCED24ABA6-0A0A0
1993	20896680-00	2	314.99	59559	CARRIER ENTERPRISE, LLC	ADD FOR HAIL GUARD
1993	20896680-00	3	149.99	59559	CARRIER ENTERPRISE, LLC	SHIPPING / DELIVER
<b>Total for check number 422661</b>			12,692.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422662</b>						
1993	A230208	0	140.00	56238	ROBERT EDWARD CARTE	TCHS 11/2 FOOTBALL
<b>Total for check number 422662</b>			140.00			
<b>Check Number 422663</b>						
1993	A220151	0	280.00	62350	CASEY CARTER	CHS 11/6/12
<b>Total for check number 422663</b>			280.00			
<b>Check Number 422664</b>						
1993	S372122	1	161.08	59202	CDW GOVERNMENT LLC	DUKANE IMAGE PRO 8408 ITEM # 1864735 MFG# BL-FP350A- PER QUOTE CXRF215- FOR THE BOARD ROOM
1993	S221209	1	527.94	59202	CDW GOVERNMENT LLC	DUKANE IMAGE PRO 8408 ITEM # 1864735 MFG# BL-FP350A- PER QUOTE CXRF215- FOR THE BOARD ROOM
1993	R928079	1	287.01	59202	CDW GOVERNMENT LLC	DUKANE IMAGE PRO 8408 ITEM # 1864735 MFG# BL-FP350A- PER QUOTE CXRF215- FOR THE BOARD ROOM
1993	S278635	1	49.78	59202	CDW GOVERNMENT LLC	DUKANE IMAGE PRO 8408 ITEM # 1864735 MFG# BL-FP350A- PER QUOTE CXRF215- FOR THE BOARD ROOM
1993	S106214	1	199.12	59202	CDW GOVERNMENT LLC	DUKANE IMAGE PRO 8408 ITEM # 1864735 MFG# BL-FP350A- PER QUOTE CXRF215- FOR THE BOARD ROOM
1993	S372122	2	165.94	59202	CDW GOVERNMENT LLC	IMAGE PRO 8942; ITEM # 2593579; MFG# DT00601-ER- PER QUOTE CZFR432
1993	S278635	2	51.28	59202	CDW GOVERNMENT LLC	IMAGE PRO 8942; ITEM # 2593579; MFG# DT00601-ER- PER QUOTE CZFR432
1993	R928079	2	295.64	59202	CDW GOVERNMENT LLC	IMAGE PRO 8942; ITEM # 2593579; MFG# DT00601-ER- PER QUOTE CZFR432
1993	S221209	2	543.82	59202	CDW GOVERNMENT LLC	IMAGE PRO 8942; ITEM # 2593579; MFG# DT00601-ER- PER QUOTE CZFR432
1993	S106214	2	205.12	59202	CDW GOVERNMENT LLC	IMAGE PRO 8942; ITEM # 2593579; MFG# DT00601-ER- PER QUOTE CZFR432
1993	S372122	3	298.26	59202	CDW GOVERNMENT LLC	PANASONIC LONG LIFE LAMP BULB; ITEM # 1034252; MFG#ET-LAD7700LW MODEL # PT-DW7000U-K LAMP PER QUOTE: CZKR551
1993	S106214	3	368.68	59202	CDW GOVERNMENT LLC	PANASONIC LONG LIFE LAMP BULB; ITEM # 1034252; MFG#ET-LAD7700LW MODEL # PT-DW7000U-K LAMP PER QUOTE: CZKR551
1993	S221209	3	977.47	59202	CDW GOVERNMENT LLC	PANASONIC LONG LIFE LAMP BULB; ITEM # 1034252; MFG#ET-LAD7700LW MODEL # PT-DW7000U-K LAMP PER QUOTE: CZKR551

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	R928079	3	531.40	59202	CDW GOVERNMENT LLC	PANASONIC LONG LIFE LAMP BULB; ITEM # 1034252; MFG#ET-LAD7700LW MODEL # PT-DW7000U-K LAMP PER QUOTE: CZKR551
1993	S278635	3	92.17	59202	CDW GOVERNMENT LLC	PANASONIC LONG LIFE LAMP BULB; ITEM # 1034252; MFG#ET-LAD7700LW MODEL # PT-DW7000U-K LAMP PER QUOTE: CZKR551
1993	S221209	4	627.06	59202	CDW GOVERNMENT LLC	HITACHI MFG# CP-X260 LAMP; ITEM # 967476; DUKANE IMAGEPRO 8776 PROJECTOR LAMP PER QUOTE # CZKR551
1993	S106214	4	236.52	59202	CDW GOVERNMENT LLC	HITACHI MFG# CP-X260 LAMP; ITEM # 967476; DUKANE IMAGEPRO 8776 PROJECTOR LAMP PER QUOTE # CZKR551
1993	S372122	4	191.34	59202	CDW GOVERNMENT LLC	HITACHI MFG# CP-X260 LAMP; ITEM # 967476; DUKANE IMAGEPRO 8776 PROJECTOR LAMP PER QUOTE # CZKR551
1993	R928079	4	340.90	59202	CDW GOVERNMENT LLC	HITACHI MFG# CP-X260 LAMP; ITEM # 967476; DUKANE IMAGEPRO 8776 PROJECTOR LAMP PER QUOTE # CZKR551
1993	S278635	4	59.13	59202	CDW GOVERNMENT LLC	HITACHI MFG# CP-X260 LAMP; ITEM # 967476; DUKANE IMAGEPRO 8776 PROJECTOR LAMP PER QUOTE # CZKR551
<b>Total for check number 422664</b>			<b>6,209.66</b>			
<b>Check Number 422665</b>						
1993	ENTRY 11/15	0	200.00	62538	CENTENNIAL HIGH SCHOOL	CHS GIRLS BB 11/15-17
<b>Total for check number 422665</b>			<b>200.00</b>			
<b>Check Number 422666</b>						
1993	A230459	0	157.50	53663	CHAD C ALLEN	CHS 11/1 FOOTBALL
<b>Total for check number 422666</b>			<b>157.50</b>			
<b>Check Number 422667</b>						
1993	ENTRY 11/17	0	300.00	00005581	COPPELL HIGH SCHOOL	FRHS WRESTLING 11/17
<b>Total for check number 422667</b>			<b>300.00</b>			
<b>Check Number 422668</b>						
1993	ENTRY 11/30	0	150.00	00005581	COPPELL HIGH SCHOOL	FRHS WRESTLINE 11/30
<b>Total for check number 422668</b>			<b>150.00</b>			
<b>Check Number 422669</b>						
1993	1-GS150186	1	864.00	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
1993	1-GS150387	1	761.32	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
<b>Total for check number 422669</b>			<b>1,625.32</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422670</b>						
1993	26610	1	14,397.00	00023909	COWTOWN BUS CHARTERS	CHARTER BUSES FOR THE KHS BAND GOING TO UIL STATE MARCHING CONTEST IN SAN ANTONIO, TX 11/5-11/6/12
4613	26609	1	13,383.17	00023909	COWTOWN BUS CHARTERS	CHARTER BUSES FOR THE KHS BAND GOING TO THE BOA SAN ANTONIO MARCHING BAND CONTEST IN SAN ANTONIO, TX 11/2-11/4/12
<b>Total for check number 422670</b>			27,780.17			
<b>Check Number 422671</b>						
1993	A230206	0	140.00	55954	BRENT MICHAEL CROSS	TCHS 11/2 FOOTBALL
<b>Total for check number 422671</b>			140.00			
<b>Check Number 422672</b>						
1993	A230210	0	140.00	00008717	BOBBY WAYNE CURE	TCHS 11/2 FOOTBALL
<b>Total for check number 422672</b>			140.00			
<b>Check Number 422673</b>						
1993	OCT MILEAGE	0	80.14	49006	CYNTHIA CASTLE WEATHERS	10/3/12-10/31/12
<b>Total for check number 422673</b>			80.14			
<b>Check Number 422674</b>						
1993	OCT MILEAGE	0	23.75	00020751	DAVID W HINSON	10/10/12-10/31/12
<b>Total for check number 422674</b>			23.75			
<b>Check Number 422675</b>						
1993	A230460	0	157.50	47867	RODNEY L DAVIS	CHS 11/1 FOOTBALL
<b>Total for check number 422675</b>			157.50			
<b>Check Number 422676</b>						
1993	20121008A	1	0.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
1993	20121023A	1	0.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 422676</b>			0.00			
<b>Check Number 422677</b>						
1993	812404-00	1	513.59	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	800291-01	1	683.44	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	807552-00	1	101.83	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	811576-50	1	6.87	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806555-50	1	10.28	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422677			1,316.01			
Check Number 422678						
1993	OCT MILEAGE	0	157.52	55710	DEANNA L PAYNE-HAMMONDS	10/1/12-10/31/12
Total for check number 422678			157.52			
Check Number 422679						
1993	MILEAGE	0	69.74	57653	DEANNISE BROOKS ALLEN-CARSON	9/12/12-10/9/12
Total for check number 422679			69.74			
Check Number 422680						
1993	9400000898	1	144,972.41	60341	DELL MARKETING	BASELINE SERVICE CHARGE OCT 2012
1993	9400000898	2	5,910.56	60341	DELL MARKETING	TRANSITION CHARGE OCT 2012
1993	9400000898	3	8,000.00	60341	DELL MARKETING	ARC-RRC CHARGE FOR SEPT SERVICES
Total for check number 422680			158,882.97			
Check Number 422681						
1993	OCT MILEAGE	0	126.26	55542	DIANE E POWELL	10/2/12-10/29/12
Total for check number 422681			126.26			
Check Number 422682						
4612	10410	1	735.00	54751	DISCOUNT BANNERS & SIGNS	6'X35' BANNER WITH DIGITAL PICS OF VB PLAYER
1993	10917	1	29.96	54751	DISCOUNT BANNERS & SIGNS	YARD SIGNS WITH METAL STAKES INFO FOR SIGNS BELOW: BOTH LANES OPEN PLEASE PULL FORWARD
4612	10410	2	50.00	54751	DISCOUNT BANNERS & SIGNS	SHIPPING
Total for check number 422682			814.96			
Check Number 422683						
1993	A230455	0	122.50	00019434	WARREN DUDLEY	CHS 11/1 FOOTBALL
Total for check number 422683			122.50			
Check Number 422684						
1993	12-09	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
Total for check number 422684			3,000.00			
Check Number 422685						
1993	235350	1	10.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR FAITH MORBITZER TO ATTEND FEDERAL PROGRAM DIRECTORS' MEETING 004368, SESSION 008567, 10/10/2012, @ ESC REGION XI
1993	235351	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	STARR ENGLISH TRAINING BRANDY CHAMBERS SEPT. 17, 2012
1993	235353	1	135.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SHERI RICH TO ATTEND FMLA WORKSHOP OCTOBER 17TH AT REGION X!
1993	235354	1	135.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR WENDI CASTETTER TO ATTEND FMLA WORKSHOP OCTOBER 17 AT REGION XI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	235355	1	10.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR VICTORIA MILES FOR THE FEDERAL PROGRAM DIRECTOR'S MEETING - 9:00 AM TO 4:00 PM, OCTOBER 10, 2012 - REGION XI, FORT WORTH TEXAS
Total for check number 422685			340.00			
Check Number 422686						
1993	25-42006-01	1	18.50	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT PARTS / SUPPLIES ELECTRONIC) DIST WIDE (USAGE)
1993	25-39796-01	1	852.00	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT PARTS / SUPPLIES ELECTRONIC) DIST WIDE (USAGE)
1993	25-42001-01	1	715.85	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT PARTS / SUPPLIES ELECTRONIC) DIST WIDE (USAGE)
Total for check number 422686			1,586.35			
Check Number 422687						
1993	SRVCE0014894	1	10,738.00	47167	ENTECH SALES AND SERVICE INC	50 SONY INDOOR ANALOG CAMERAS FOR DISTRICT WIDE SECURITY CAMERA REPLACEMENT
Total for check number 422687			10,738.00			
Check Number 422688						
1993	2848101-00	1	284.00	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 422688			284.00			
Check Number 422689						
8653	15576	0	396.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	MEMBERSHIP CHS FBLA
Total for check number 422689			396.00			
Check Number 422690						
1993	A230456	0	122.50	00023057	MICHAEL FEJES	CHS 11/1 FOOTBALL
Total for check number 422690			122.50			
Check Number 422691						
1993	ENTRY 12/7-8	0	125.00	58712	FRISCO ISD ATHLETICS	FRHS WRESTLING 12/7-8
Total for check number 422691			125.00			
Check Number 422692						
1993	A231858	0	280.00	62347	ARIEL GARCIA	TCHS 11/6/12
Total for check number 422692			280.00			
Check Number 422693						
1993	TRAVEL 10/25	0	78.00	51789	LINDSAY GARRISON	GALVESTON 10/25-27
Total for check number 422693			78.00			
Check Number 422694						
1993	OCT MILEAGE	0	144.58	62380	SARAH ELIZABETH GERMANY	10/3/12-10/31/12
Total for check number 422694			144.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422695</b>						
1993	9927591819	1	2,162.95	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9944628354	1	211.06	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS SHOP AND SIGNAGE FOR THE PARKING LOTS
1993	9948246161	1	483.53	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
<b>Total for check number 422695</b>			2,857.54			
<b>Check Number 422696</b>						
4613	3255359	0	2,866.80	45326	GREAT AMERICAN OPPORTUNITIES, INC	ZI-776221
<b>Total for check number 422696</b>			2,866.80			
<b>Check Number 422697</b>						
1993	A251496	0	280.00	61588	BRYCE A. GUFFEY	TCHS 11/7/12
<b>Total for check number 422697</b>			280.00			
<b>Check Number 422698</b>						
1993	MILEAGE	0	49.12	59354	JULIE ELIZABETH HANKINS	9/4/12-10/31/12
<b>Total for check number 422698</b>			49.12			
<b>Check Number 422699</b>						
1993	A230454	0	157.50	53851	WILLIAM C HAPP	CHS 11/1 FOOTBALL
<b>Total for check number 422699</b>			157.50			
<b>Check Number 422700</b>						
1993	A230205	0	105.00	58025	BARRY HOPE	TCHS 11/2 FOOTBALL
<b>Total for check number 422700</b>			105.00			
<b>Check Number 422701</b>						
1993	103112	1	444.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST PROV1 GOLF BALLS
1993	103112	2	444.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST PROV1X GOLF BALLS
<b>Total for check number 422701</b>			888.00			
<b>Check Number 422702</b>						
1993	TRAVEL 10/14	0	82.18	58208	JENNIFER BYBEE WILLIAMS	DALLAS 10/14-16
<b>Total for check number 422702</b>			82.18			
<b>Check Number 422703</b>						
1993	OCT MILEAGE	0	33.80	53526	JENNIFER D GLICK	10/23/12-10/31/12
1993	OCT MILEAGE	0	53.06	53526	JENNIFER D GLICK	10/1/12-10/22/12
<b>Total for check number 422703</b>			86.86			
<b>Check Number 422704</b>						
1993	TRAVEL 10/25	0	78.00	61210	JENNIFER MICHELLE MCCLAIN	GALVESTON 10/25-10/27
<b>Total for check number 422704</b>			78.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422705</b>						
1993	TRAVEL 10/21	0	242.35	00018241	JOEY P GRIFFIN	ORLAND 10/21-10/24/12
<b>Total for check number 422705</b>			242.35			
<b>Check Number 422706</b>						
1993	TRAVEL 11/2	0	362.97	00015399	JOHN B TAYLOR	LUBBOCK 11/2-11/4
<b>Total for check number 422706</b>			362.97			
<b>Check Number 422707</b>						
1993	OCT MILEAGE	0	104.17	51041	JULIE READ COLEMAN	10/1/12-10/31/12
<b>Total for check number 422707</b>			104.17			
<b>Check Number 422708</b>						
1993	002-2010100-	1	3,360.00	47809	CITY OF KELLER	PARAMEDIC STAND BY AT ALL VARSITY HOME FOOTBALL GAMES FROM SEPTEMBER 1, 2012 THROUGH AUGUST 31, 2013
<b>Total for check number 422708</b>			3,360.00			
<b>Check Number 422709</b>						
1993	OCT MILEAGE	0	81.75	61366	LORI PENNINGTON LANG	10/1/12-10/31/12
<b>Total for check number 422709</b>			81.75			
<b>Check Number 422710</b>						
1993	OCT MILEAGE	0	76.76	59779	JENNY MARIE LAWSON	10/1/12-10/31/12
<b>Total for check number 422710</b>			76.76			
<b>Check Number 422711</b>						
1993	TRAVEL 11/6	0	450.13	51547	LORI ANN TUDOR	SAN ANTONIO 11/6-11/9
<b>Total for check number 422711</b>			450.13			
<b>Check Number 422712</b>						
1993	OCT MILEAGE	0	121.43	61563	CARRIE LEAANN MANNING	10/1/12-10/31/12
<b>Total for check number 422712</b>			121.43			
<b>Check Number 422713</b>						
1993	A230207	0	140.00	53662	MARIO MERENDON	TCHS 11/2 FOOTBALL
<b>Total for check number 422713</b>			140.00			
<b>Check Number 422714</b>						
1993	OCT MILEAGE	0	162.73	43751	MAROLYN J COPELAND	10/1/12-10/31/12
<b>Total for check number 422714</b>			162.73			
<b>Check Number 422715</b>						
1993	A226499	0	70.00	55623	TONY MASON	REF
1993	A234406	0	40.00	55623	TONY MASON	OFF
1993	A231043	0	95.00	55623	TONY MASON	OFF
<b>Total for check number 422715</b>			205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422716</b>						
4613	A220793	0	105.00	51136	ANDREW S MATHENY	FRHS PARADE 10/22
1993	A220907	0	280.00	51136	ANDREW S MATHENY	SRO
<b>Total for check number 422716</b>			385.00			
<b>Check Number 422717</b>						
1993	A227304	0	101.50	55627	STEVE MCCOLLUM	OFF
<b>Total for check number 422717</b>			101.50			
<b>Check Number 422718</b>						
1993	A230472	0	50.00	61198	CHERYL K. METZGER	RSV SEAT 4
1993	A230238	0	50.00	61198	CHERYL K. METZGER	RSV SEAT 4
<b>Total for check number 422718</b>			100.00			
<b>Check Number 422719</b>						
1993	KHS 12/27-29	0	150.00	47953	MIDWAY HIGH SCHOOL	KELLER HS B/BB 12/27
<b>Total for check number 422719</b>			150.00			
<b>Check Number 422720</b>						
1993	A233712	0	50.25	59633	JOHN NALLEY	OFF
<b>Total for check number 422720</b>			50.25			
<b>Check Number 422721</b>						
1993	A230453	0	157.50	46156	MICHAEL NORRIS	CHS 11/1 FOOTBALL
<b>Total for check number 422721</b>			157.50			
<b>Check Number 422722</b>						
1993	CHS 12/27-29	0	150.00	00018049	NORTH CROWLEY HIGH SCHOOL	CENTRAL HS 12/27-29
<b>Total for check number 422722</b>			150.00			
<b>Check Number 422723</b>						
1993	KHS 12/27-29	0	150.00	00018049	NORTH CROWLEY HIGH SCHOOL	KELLER HS BB 12/27-29
<b>Total for check number 422723</b>			150.00			
<b>Check Number 422724</b>						
4613	CTIS 5/9/12	0	100.00	61389	BRADLEY WAYNE WHITE	RED & BLUE BAND
<b>Total for check number 422724</b>			100.00			
<b>Check Number 422725</b>						
1993	A220905	0	280.00	62333	ANDREW SCOTT OWEN	SRO
1993	A220906	0	280.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 422725</b>			560.00			
<b>Check Number 422726</b>						
1993	A222793	0	95.00	61193	JOSEPH M. PARKS	OFF
<b>Total for check number 422726</b>			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422727</b>						
1993	A230452	0	122.50	53661	PATRICK JAY TURNER	CHS 11/1 FOOTBALL
1993	A230209	0	140.00	53661	PATRICK JAY TURNER	TCHS 11/2 FOOTBALL
<b>Total for check number 422727</b>			262.50			
<b>Check Number 422728</b>						
1993	A230462	0	110.00	55735	JAMES PEGG	OFF
<b>Total for check number 422728</b>			110.00			
<b>Check Number 422729</b>						
4613	2012-2013	0	75.00	59748	JULIE PENNEY	PETTY CASH 2012/2013
<b>Total for check number 422729</b>			75.00			
<b>Check Number 422730</b>						
1993	A233026	0	30.00	46426	PATRICIA KAY PRESCOTT	BOOK
<b>Total for check number 422730</b>			30.00			
<b>Check Number 422731</b>						
1993	A233027	0	30.00	55742	STEPHEN PRESCOTT	CLOCK
<b>Total for check number 422731</b>			30.00			
<b>Check Number 422732</b>						
1993	OCT MILEAGE	0	32.16	53521	ROGER WAYNE PRICE	10/1/12-10/31/12
<b>Total for check number 422732</b>			32.16			
<b>Check Number 422733</b>						
1993	A230487	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
1993	A230244	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
<b>Total for check number 422733</b>			100.00			
<b>Check Number 422734</b>						
1993	TRAVEL 10/25	0	78.00	46210	KASEY REYNARD	GALVESTON 10/25-27
<b>Total for check number 422734</b>			78.00			
<b>Check Number 422735</b>						
1993	MILEAGE	0	77.92	51545	ROBIN COOPER	9/5/12-10/31/12
<b>Total for check number 422735</b>			77.92			
<b>Check Number 422736</b>						
1993	A233713	0	50.25	53607	ALLEN ROBINSON	OFF
<b>Total for check number 422736</b>			50.25			
<b>Check Number 422737</b>						
4613	W3038503BF	0	2,334.20	00005486	SCHOLASTIC BOOK FAIRS INC	3038503
<b>Total for check number 422737</b>			2,334.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422738</b>						
1993	TRAVEL 11/4	0	291.88	57160	SHERI ANN RICH	11/4/12-11/6/12
Total for check number 422738			291.88			
<b>Check Number 422739</b>						
1993	A236685	0	110.00	62614	BRIAN SMITH	OFF
Total for check number 422739			110.00			
<b>Check Number 422740</b>						
1993	A227235	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 422740			40.00			
<b>Check Number 422741</b>						
1993	A222789	0	50.00	61452	TRACI SMITH	GATE
Total for check number 422741			50.00			
<b>Check Number 422742</b>						
1993	YOUNGS 2/10	0	95.00	60135	SOURCEMEDIA INC.	M YOUNGS 2/10-2/12/13
Total for check number 422742			95.00			
<b>Check Number 422743</b>						
1993	ENTRY 2/21	0	200.00	00021070	SOUTHLAKE CARROLL HS **USE V#54836*	KHS SOFTBALL 2/21-23
Total for check number 422743			200.00			
<b>Check Number 422744</b>						
1993	ENTRY 2/21	0	200.00	00021070	SOUTHLAKE CARROLL HS **USE V#54836*	CHS SOFTBALL 2/21-23
Total for check number 422744			200.00			
<b>Check Number 422745</b>						
1993	OCT MILEAGE	0	140.54	55711	STACEY ELIZABETH CALLAWAY	10/1/12-10/31/12
Total for check number 422745			140.54			
<b>Check Number 422746</b>						
1993	A230226	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKT SALES
1993	A230495	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKT SALES
Total for check number 422746			170.00			
<b>Check Number 422747</b>						
1993	A230240	0	50.00	61435	MICHAEL STODOLSKI	RAIL
Total for check number 422747			50.00			
<b>Check Number 422748</b>						
1993	A230203	0	105.00	59940	BROCK CLINTON STREET	TCHS 11/2 FOOTBALL
Total for check number 422748			105.00			
<b>Check Number 422749</b>						
1993	OCT MILEAGE	0	169.89	59351	RICHARD L SULLIVAN	10/1/12-10/31/12
Total for check number 422749			169.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422750</b>						
2113	TRAVEL 10/24	0	33.51	60022	CRISTINA SUSTAITA	SAN ANTONIO 10/24-27
<b>Total for check number 422750</b>			33.51			
<b>Check Number 422751</b>						
1993	A231577	0	70.00	48311	BILLY TENNISON	REF
<b>Total for check number 422751</b>			70.00			
<b>Check Number 422752</b>						
1993	A233709	0	50.25	47074	MARK TERRILL	OFF
<b>Total for check number 422752</b>			50.25			
<b>Check Number 422753</b>						
1993	HIGGINS12-13	0	100.00	43213	TEXAS COUNSELING ASSOCIATION	P HIGGINS 2012-13
<b>Total for check number 422753</b>			100.00			
<b>Check Number 422754</b>						
8653	29181	0	528.00	00023007	TEXAS FCCLA	KHS MEMBERSHIP
8653	29182	0	544.00	00023007	TEXAS FCCLA	KHS MEMBERSHIP
<b>Total for check number 422754</b>			1,072.00			
<b>Check Number 422755</b>						
4613	443753	1	2,156.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	FOR THE PAYMENT OF PSAT TEST FOR THE FRHS STUDENTS FOR THE 2012-2013 SCHOOL YEAR.....SCHOOL 443753
<b>Total for check number 422755</b>			2,156.00			
<b>Check Number 422756</b>						
1993	KHS 11/2/12	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TICKET TAKERS 11/2
<b>Total for check number 422756</b>			100.00			
<b>Check Number 422757</b>						
1993	A222792	0	95.00	57766	MIGUEL ANGEL VARELA JR	OFF
1993	A235457	0	57.76	57766	MIGUEL ANGEL VARELA JR	OFF
<b>Total for check number 422757</b>			152.76			
<b>Check Number 422758</b>						
1993	TCEA MILEAGE	0	0.00	00019475	VAUGHAN B HAMBLÉN	11/3/12
1993	TRAVEL 10/21	0	0.00	00019475	VAUGHAN B HAMBLÉN	ORLANDO 10/21-24/12
<b>Total for check number 422758</b>			0.00			
<b>Check Number 422759</b>						
1993	A251498	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 422759</b>			280.00			
<b>Check Number 422760</b>						
1993	A230457	0	122.50	61175	BETHANY WALSH ***USE V#63882***	CHS 11/1 FOOTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422760			122.50			
Check Number 422761						
1993	A235454	0	57.76	00023912	SHANNON WARILA	OFF
Total for check number 422761			57.76			
Check Number 422762						
1993	FRH 11/23-24	0	0.00	51605	WESTERN HILLS HIGH SCHOOL	FRHS BB 11/23-11/24
Total for check number 422762			0.00			
Check Number 422763						
1993	TRAVEL 10/22	0	98.00	60700	MICHELLE ANN WHEELER	BROWNSVILLE 10/22-24
Total for check number 422763			98.00			
Check Number 422764						
1993	A234407	0	50.00	55628	JEFF WILLIAMS	OFF
Total for check number 422764			50.00			
Check Number 422765						
1993	A226498	0	103.78	53687	ROY WILSON	REF
Total for check number 422765			103.78			
Check Number 422766						
1993	A236392	0	110.00	46983	WILLIAM R WILSON	REF
Total for check number 422766			110.00			
Check Number 422767						
1993	A234403	0	50.00	62535	KARL R. WRIGHT	OFF
Total for check number 422767			50.00			
Check Number 422768						
8653	NOV 13-16	0	275.00	40077	SONIC DRIVE-IN	CHS FUNDRAISER
Total for check number 422768			275.00			
Check Number V5793						
1993	25713	1	630.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE CHILLERS
Total for check number V5793			630.00			
Check Number V5794						
1993	97680007	1	1,200.82	00020573	CENGAGE LEARNING, INC.	978-07362-44596 WINDOWS ON LITERACY EN ESPANOL LLV; NONFICTION FLUENT COMPREHENSIVE SOLUTIONS - CLASSROOM SET
1993	97680007	2	1,009.38	00020573	CENGAGE LEARNING, INC.	978-07362-44336 WINDOWS ON LITERACY EN ESPANOL LLV; NONFICTION EMERGENT COMPREHENSIVE SOLUTIONS - CLASSROOM SET
1993	97680007	3	221.02	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
Total for check number V5794			2,431.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5795</b>						
1993	677467-0	1	2,159.35	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOK TITLES
1993	677467F-6	1	668.84	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOK TITLES
1993	673826F-3	1	172.79	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$907.47
<b>Total for check number V5795</b>			3,000.98			
<b>Check Date 11/13/2012</b>						
<b>Check Number 422769</b>						
1993	X11022012	1	12,661.45	56055	AT&T MOBILITY	FOR DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 422769</b>			12,661.45			
<b>Check Number 422770</b>						
8653	7580	0	3,386.80	53933	FULL SERVICE FUNDRAISING INC.	CHS CANDY FUNDRAISER
<b>Total for check number 422770</b>			3,386.80			
<b>Check Number 422771</b>						
1993	525	1	970.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	534	1	920.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	531	1	920.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
<b>Total for check number 422771</b>			2,810.00			
<b>Check Number 422772</b>						
1993	463005 OCT12	1	41.97	00023856	AMERICAN EXPRESS - 94-63005	DO NOT FAX OR MAIL VENDOR COPY OF PO NETWORK SOLUTIONS-LICENSE FOR KELLER ISD
1993	463005 OCT12	2	70.00	00023856	AMERICAN EXPRESS - 94-63005	TCEA REGISTRATION FOR: VAUGHAN HAMBLEN & AARON RISTER TO ATTEND THE AREA 10/11 CONFERENCE-TEACH ME
<b>Total for check number 422772</b>			111.97			
<b>Check Number 422773</b>						
4613	OCTOBER 2012	0	94.00	49144	ADRIAN ARAMBULA	PRIVATE LESSONS TVMS
<b>Total for check number 422773</b>			94.00			
<b>Check Number 422774</b>						
4613	REFUND	0	60.00	62634	LORENA ASLAN	CHOIR COSTUMES
<b>Total for check number 422774</b>			60.00			
<b>Check Number 422775</b>						
1993	A227234	0	92.55	62628	GLENN BAMLET	CHS FOOTBALL 10/30/12
<b>Total for check number 422775</b>			92.55			
<b>Check Number 422776</b>						
4613	REFUND	0	60.00	62635	MARY BLAKEMORE	CHOIR COSTUMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422776			60.00			
Check Number 422777						
4613	REFUND	0	60.00	62636	HONEY BOZOSI	CHOIR COSTUMES
Total for check number 422777			60.00			
Check Number 422778						
1993	APPL #5	1	93,096.15	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING PROJECT AT TSMS DUE TO HAIL DAMAGE - BOT 06/07/12
Total for check number 422778			93,096.15			
Check Number 422779						
1993	ENTRY 2/14	0	200.00	00016194	CARROLLTON-FARMERS BRANCH I S D	FRHS SOFTBALL 2/14
Total for check number 422779			200.00			
Check Number 422780						
8673	REIMBURSEMEN	0	96.73	61729	ASHLEY NICOLE CHANCE	HALLOWEEEN POTLUCK
Total for check number 422780			96.73			
Check Number 422781						
1993	OCT 24, 2012	1	7,171.52	48824	CHARTER COMMUNICATION	MONTHLY INVOICE FOR INTERNET SERVICE & CONNECTION TO REGION XI SERVICE DATES: NOV 1-NOV 30 ACCT#8246 10 680 0000335
Total for check number 422781			7,171.52			
Check Number 422782						
4613	REFUND	0	60.00	62637	LADONNA CHATHAM	CHOIR COSTUMES
Total for check number 422782			60.00			
Check Number 422783						
4613	REFUND	0	60.00	62639	BECKY CHESHIRE	CHOIR COSTUMES
4613	REFUND	0	60.00	62639	BECKY CHESHIRE	DONATED \$ FOR COST.
Total for check number 422783			120.00			
Check Number 422784						
1993	5843 OCT 12	1	780.32	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
1993	5843 OCT 12	1	200.00	60535	COMMERCE BANK, NA	PURCHASE 230 CREDITS FOR ONLINE DOWNLOADABLES FILES FROM WWW.REVOSTOCK.COM
Total for check number 422784			980.32			
Check Number 422785						
1993	1-GS150389	1	164.69	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
Total for check number 422785			164.69			
Check Number 422786						
1993	A230463	0	144.41	62624	FREDERICK COX	CHS FOOTBALL 11/1/12
1993	A230466	0	45.00	62624	FREDERICK COX	CHS FOOTBALL 11/1/12



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422786			189.41			
Check Number 422787						
1993	12397	1	56.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS EACH FOR: RHONDA DOMINGUEZ & VAUGHAN HAMBLÉN
Total for check number 422787			56.00			
Check Number 422788						
4613	12895	0	9,056.51	61559	DANIELS FUNDRAISING	HMS FUNDRAISER
Total for check number 422788			9,056.51			
Check Number 422789						
8673	031891	0	48.84	61755	DAVIS FLORAL DESIGNS	031891
Total for check number 422789			48.84			
Check Number 422790						
8673	1790611	0	530.86	00023231	DECOTY COFFEE COMPANY	1790611
Total for check number 422790			530.86			
Check Number 422791						
1993	REGISTRATION	0	139.00	45752	DEVELOPMENTAL RES **USE V# 64026**	JENNIFER COWEN
1993	REGISTRATION	0	139.00	45752	DEVELOPMENTAL RES **USE V# 64026**	ADRIANE CARLAT
Total for check number 422791			278.00			
Check Number 422792						
1993	794007396840	0	1,101.47	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
Total for check number 422792			1,101.47			
Check Number 422793						
4613	DEPOSIT BWES	0	500.00	55777	EDUCATION IN ACTION	4TH GRD AUSTIN TRP
Total for check number 422793			500.00			
Check Number 422794						
1993	D016365	1	105.70	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
1993	D016367	1	105.55	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
Total for check number 422794			211.25			
Check Number 422795						
1993	A236686	0	45.00	61359	JERMAINE EVANS	FOOTBALL 11/2/12
Total for check number 422795			45.00			
Check Number 422796						
4613	REFUND	0	60.00	62638	JANET FREEMAN	CHOIR COSTUME
Total for check number 422796			60.00			
Check Number 422797						
4613	REFUND	0	60.00	62640	HEATHER FREESE	CHOIR COSTUMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422797			60.00			
Check Number 422798						
4613	REFUND	0	60.00	62643	MELISSA GOWER	CHOIR COSTUMES
Total for check number 422798			60.00			
Check Number 422799						
1993	ENTRY 1/4-5	0	200.00	58317	GRAPEVINE WRESTLING	KHS BOYS WRESTLING
Total for check number 422799			200.00			
Check Number 422800						
4613	REFUND	0	60.00	62644	CORINNE GREEN	CHOIR COSTUMES
Total for check number 422800			60.00			
Check Number 422801						
1993	A230464	0	110.00	62625	LARRY GREEN	CHS FOOTBALL 11/1/12
Total for check number 422801			110.00			
Check Number 422802						
1993	A230465	0	110.00	62626	DONALD GUIDRY	CHS FOOTBALL 11/1/12
Total for check number 422802			110.00			
Check Number 422803						
4613	REFUND	0	60.00	62642	KAREN HINCHEY	CHOIR COSTUMES
Total for check number 422803			60.00			
Check Number 422804						
4613	REFUND	0	60.00	62645	WHENDY HOCH	CHOIR COSTUMES
Total for check number 422804			60.00			
Check Number 422805						
1993	A230467	0	45.00	62627	DEMARIUS JACKSON	CHS FOOTBALL 11/1/12
Total for check number 422805			45.00			
Check Number 422806						
1993	ENTRY 1/10	0	200.00	56084	JATO ATHLETICS	KHS SOCCER JAN 10-12
Total for check number 422806			200.00			
Check Number 422807						
1993	A230217	0	146.50	62623	CLAYTON JOHNSON	TCHS FOOTBALL 11/2
Total for check number 422807			146.50			
Check Number 422808						
2403	REFUND	0	10.70	62629	TRACY JONES	TAYLOR #646189
Total for check number 422808			10.70			
Check Number 422809						
1993	K/WTR OCT12	0	1,240.16	00015345	CITY OF KELLER	EDC
1993	K/WTR OCT12	0	1,196.96	00015345	CITY OF KELLER	BCI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	K/WTR OCT12	0	3,853.71	00015345	CITY OF KELLER	ISM
1993	K/WTR OCT12	0	2,019.24	00015345	CITY OF KELLER	KHE
1993	K/WTR OCT12	0	8,874.03	00015345	CITY OF KELLER	KHS
1993	K/WTR OCT12	0	2,064.76	00015345	CITY OF KELLER	NAT
1993	K/WTR OCT12	0	1,144.16	00015345	CITY OF KELLER	KLC
1993	K/WTR OCT12	0	1,581.00	00015345	CITY OF KELLER	SGE
1993	K/WTR OCT12	0	2,854.90	00015345	CITY OF KELLER	SKI
1993	K/WTR OCT12	0	2,129.49	00015345	CITY OF KELLER	WLE
1993	K/WTR OCT12	0	3,669.03	00015345	CITY OF KELLER	KMS
<b>Total for check number 422809</b>			<b>30,627.44</b>			
<b>Check Number 422810</b>						
4613	OCTOBER 2012	0	136.00	62580	VINCE KENNEY	PRIVATE LESSONS TVMS
<b>Total for check number 422810</b>			<b>136.00</b>			
<b>Check Number 422811</b>						
4613	OCTOBER 2012	0	25.50	56060	JAMES EDWARD KERR	PRIVATE LESSONS TVMS
<b>Total for check number 422811</b>			<b>25.50</b>			
<b>Check Number 422812</b>						
4613	110212	1	260.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN CYNTHIA LANSFORD-WHITMAN FOR HMS FALL MUSICAL "HONK JR" ON NOV 2, 2012 AT HMS CAFETERIA.
<b>Total for check number 422812</b>			<b>260.00</b>			
<b>Check Number 422813</b>						
4613	REFUND	0	60.00	52663	ERIC LILES	CHOIR COSTUMES
<b>Total for check number 422813</b>			<b>60.00</b>			
<b>Check Number 422814</b>						
2403	REFUND	0	37.55	62632	MATTHEW LINDSTROM	ANDREW & TYLER
<b>Total for check number 422814</b>			<b>37.55</b>			
<b>Check Number 422815</b>						
1993	902619	1	110.13	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902556	1	21.78	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902419	1	47.53	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902965	1	76.28	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	901653	1	188.02	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 422815</b>			<b>443.74</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422816</b>						
8673	REIMBURSEMENT	0	18.42	62581	CHRISTIN KAE LUGO	CANDY FOR STAFF
<b>Total for check number 422816</b>			18.42			
<b>Check Number 422817</b>						
4613	OCTOBER 2012	0	119.00	62579	THOMAS MAHOVSKY	PRIVATE LESSONS TVMS
<b>Total for check number 422817</b>			119.00			
<b>Check Number 422818</b>						
1993	CHS 2/14/13	0	200.00	61656	MANSFIELD LEGACY HIGH SCHOOL	CENTRAL HS 2/14-2/16
<b>Total for check number 422818</b>			200.00			
<b>Check Number 422819</b>						
1993	KHS 1/10-13	0	300.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	KELLER HS SCCR 1/10
<b>Total for check number 422819</b>			300.00			
<b>Check Number 422820</b>						
1993	CHS 11/16-17	0	240.00	42873	MARCUS SWIM/DIVE BOOSTER CLUB	CENTRAL HS 11/16-17
<b>Total for check number 422820</b>			240.00			
<b>Check Number 422821</b>						
1993	FRH 11/16-17	0	50.00	42873	MARCUS SWIM/DIVE BOOSTER CLUB	FOSSIL RIDGE HS 11/16
<b>Total for check number 422821</b>			50.00			
<b>Check Number 422822</b>						
1993	KHS 11/16-17	0	210.00	42873	MARCUS SWIM/DIVE BOOSTER CLUB	KELLER HS 11/16-11/17
<b>Total for check number 422822</b>			210.00			
<b>Check Number 422823</b>						
1993	TCH 11/16-17	0	160.00	42873	MARCUS SWIM/DIVE BOOSTER CLUB	TIMBERCREEK HS 11/16
<b>Total for check number 422823</b>			160.00			
<b>Check Number 422824</b>						
4613	REFUND	0	60.00	62646	TRACIE MCCOY	CHOIR COSTUMES
<b>Total for check number 422824</b>			60.00			
<b>Check Number 422825</b>						
1993	00284646	1	19.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284540	1	49.20	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 422825</b>			69.10			
<b>Check Number 422826</b>						
4613	REFUND	0	60.00	62647	LESLIE MCGUFFIN	CHOIR COSTUMES
<b>Total for check number 422826</b>			60.00			
<b>Check Number 422827</b>						
1993	32893	1	1,355.00	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS HVAC DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	32890	1	588.00	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS HVAC DIST WIDE (USAGE)
Total for check number 422827			1,943.00			
Check Number 422828						
4613	REFUND	0	9.84	62655	CHRIS MILTON	BOOK WAS FOUND
Total for check number 422828			9.84			
Check Number 422829						
8653	104265	0	408.09	58810	MIXED BAG DESIGNS, INC	KHS FUNDRAISER
Total for check number 422829			408.09			
Check Number 422830						
8673	2336	0	91.78	00024210	MY BLOOMIN SHOP	FLOWERS
Total for check number 422830			91.78			
Check Number 422831						
2403	REFUND 11/6	0	60.00	62630	LENA THU NGUYEN	LUNCH ACCT
Total for check number 422831			60.00			
Check Number 422832						
1993	KHS 1/25-26	0	300.00	00012937	NORTHWEST HIGH SCHOOL	KELLER HS G/SCCR1/25
Total for check number 422832			300.00			
Check Number 422833						
1993	A227224	0	50.00	62613	RANDALL K ODELL	OFF
Total for check number 422833			50.00			
Check Number 422834						
4613	REFUND	0	60.00	62648	VENESHA PETERSEN	CHOIR COSTUMES
Total for check number 422834			60.00			
Check Number 422835						
1993	2700	1	945.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
Total for check number 422835			945.00			
Check Number 422836						
4613	REFUND	0	60.00	62649	LIZ PRICE	CHOIR COSTUMES
Total for check number 422836			60.00			
Check Number 422841						
1993	29305	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59253	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59348	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59255	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59256	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	59254	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59257	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59298	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59342	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59326	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59307	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59306	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59303	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59343	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59336	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59258	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59344	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59340	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59337	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59338	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59339	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59331	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59302	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59301	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59299	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59259	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59261	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59260	1	71.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59347	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59330	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59346	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59345	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	59333	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59328	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59334	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59335	1	83.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59332	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59329	1	95.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59406	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59405	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59404	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59403	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59421	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59401	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59400	1	61.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59420	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59416	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59408	1	85.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59409	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59410	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59411	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59399	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59415	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59390	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59349	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59412	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59413	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59419	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59357	1	41.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	59392	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59365	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59364	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59363	1	95.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59362	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59361	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59360	1	27.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59370	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59358	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59371	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59356	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59355	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59354	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59353	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59352	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59351	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59350	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59359	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59387	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59397	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59396	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59395	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59394	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59393	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59382	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59391	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59369	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	59388	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59398	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59386	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59385	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59383	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59414	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59380	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59373	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59372	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59389	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
Total for check number 422841			2,228.00			
Check Number 422842						
1993	1201012201	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 422842			536.19			
Check Number 422843						
1993	025247	1	13.96	56396	RADIO SHACK- DENTON HWY	PARTS / SUPPLIES FOR THE DIST WIDE (USAGE) FOR ELECTRICAL AND HVAC
Total for check number 422843			13.96			
Check Number 422844						
4613	OCTOBER 2012	0	68.00	47186	TARA RICHTER	PRIVATE LESSONS TVMS
Total for check number 422844			68.00			
Check Number 422845						
4613	REFUND	0	60.00	62650	DIANA ROACH	CHOIR COSTUMES
Total for check number 422845			60.00			
Check Number 422846						
1993	000000	1	894.00	43478	SAMS CLUB DIRECT	BLUE PRIDE MOBILITY GO GO ULTRA X 4 WHEEL TRAVEL SCOOTER WITH BONUS FEATURES INCLUDES REAS BASKET, CUP HOLDER AND WEATHER COVER
Total for check number 422846			894.00			
Check Number 422847						
4613	10/29/12 CHS	1	105.00	59778	RUBIN L. SANDLIN	FWPD SECURITY SERVICES FOR CHS HOMECOMING PARADE OCT 29, 2012
Total for check number 422847			105.00			
Check Number 422848						
4613	10/29/12 CHS	1	105.00	51716	BARRY V SAWYER	FWPD SECURITY SERVICES FOR CHS HOMECOMING PARADE OCT 29, 2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422848			105.00			
Check Number 422849						
2403	REFUND 11/6	0	26.15	62631	CHRISTIN SEARS	LUNCH ACCT
Total for check number 422849			26.15			
Check Number 422850						
4613	3471	0	0.00	62573	KEYSTONE INFOTEK	KHS GRADUATION CORDS
Total for check number 422850			0.00			
Check Number 422851						
1993	A233707	0	89.01	62614	BRIAN SMITH	OFF
Total for check number 422851			89.01			
Check Number 422852						
4613	REFUND	0	60.00	62652	DARLENE STREPHANS	CHOIR COSTUME
Total for check number 422852			60.00			
Check Number 422853						
8653	NOV 13 2012	0	60.00	00020239	T A S C DISTRICT III	REGISTRATION FEE
Total for check number 422853			60.00			
Check Number 422854						
1993	REG 2/6-2/8	0	514.00	51589	T C E A	ALLEN-CARSON,THILLEN
Total for check number 422854			514.00			
Check Number 422855						
4613	REFUND	0	60.00	62653	SWATI THAKKAR	CHOIR COSTUMES
Total for check number 422855			60.00			
Check Number 422856						
2403	12-1190	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
1993	12-1190	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
Total for check number 422856			5,962.94			
Check Number 422857						
4613	REFUND	0	60.00	62641	DANA TUGGLE	CHOIR COSTUMES
Total for check number 422857			60.00			
Check Number 422858						
1993	36580493-00	1	94.73	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36588937-00	1	287.55	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36593077-00	1	79.95	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	36613866-00	1	347.36	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36618978-00	1	43.32	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 422858			852.91			
Check Number 422859						
8673	REINBURSEMEN	0	28.98	46686	VICKI PRIKRYL ARRINGTON	SHEET CAKE
Total for check number 422859			28.98			
Check Number 422860						
4613	10/29/12 CHS	1	105.00	48037	WALTER WATKINS	FVPD SECURITY SERVICES FOR CHS HOMECOMING PARADE OCT 29, 2012
Total for check number 422860			105.00			
Check Number 422861						
4613	REFUND	0	60.00	52803	DYANN WATTERSON	CHOIR COSTUMES
Total for check number 422861			60.00			
Check Number 422862						
4613	REFUND	0	60.00	62654	JOHNNA WILLIAMS	CHOIR COSTUMES
Total for check number 422862			60.00			
Check Number 422863						
2243	OCT 2012	1	2,565.00	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR OCTOBER, 2012
Total for check number 422863			2,565.00			
Check Number 422864						
2403	REFUND 11/5	0	7.50	62633	EDWARD WOLF	LUNCH ACCT
Total for check number 422864			7.50			
Check Number 422865						
4613	REFUND	0	60.00	62651	ANGIE WRIGHT	CHOIR COSTUMES
Total for check number 422865			60.00			
Check Number 422866						
1993	FW74172	1	2,927.63	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 422866			2,927.63			
Check Number V5797						
1993	794007402764	0	183.75	00002286	ALLIED WASTE SERVICES	PHI
1993	794007402764	0	183.75	00002286	ALLIED WASTE SERVICES	HMS
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007402764	0	183.75	00002286	ALLIED WASTE SERVICES	ISM
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1993	794007402764	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1993	794007402764	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1993	794007402764	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	NRE
1993	794007402764	0	175.00	00002286	ALLIED WASTE SERVICES	OPS
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1993	794007402764	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1993	794007402764	0	183.75	00002286	ALLIED WASTE SERVICES	SKI
1993	794007402764	0	225.00	00002286	ALLIED WASTE SERVICES	TCH
1993	794007402764	0	183.75	00002286	ALLIED WASTE SERVICES	TMI
1993	794007402764	0	183.75	00002286	ALLIED WASTE SERVICES	TSM
1993	794007402764	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1993	794007402764	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	PES
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1993	794007402764	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1993	794007402764	0	288.75	00002286	ALLIED WASTE SERVICES	CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007402764	0	105.00	00002286	ALLIED WASTE SERVICES	CTI
1993	794007402764	0	175.00	00002286	ALLIED WASTE SERVICES	DST
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	BES
1993	794007402764	0	175.00	00002286	ALLIED WASTE SERVICES	ELC
1993	794007402764	0	210.00	00002286	ALLIED WASTE SERVICES	BCI 3-07994-7079877
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1993	794007402764	0	105.00	00002286	ALLIED WASTE SERVICES	FHM
1993	794007402764	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1993	794007402764	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1993	794007402764	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
<b>Total for check number V5797</b>			<b>6,055.00</b>			
<b>Check Number V5798</b>						
1993	97822298	1	1,009.39	00020573	CENGAGE LEARNING, INC.	978-07362-44596 WINDOWS ON LITERACY EN ESPANOL LLV; NONFICTION FLUENT COMPREHENSIVE SOLUTIONS - CLASSROOM SET
1993	97822298	2	848.47	00020573	CENGAGE LEARNING, INC.	978-07362-44336 WINDOWS ON LITERACY EN ESPANOL LLV; NONFICTION EMERGENT COMPREHENSIVE SOLUTIONS - CLASSROOM SET
1993	97822298	3	185.78	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V5798</b>			<b>2,043.64</b>			
<b>Check Number V5799</b>						
1993	8564571	1	97.80	00001477	THE PROPHET CORPORATION	ITEM # GT85-926 - DIAL MASTER COMBINATION LOCK
1993	8569278	2	26.90	00001477	THE PROPHET CORPORATION	ITEM # 10-302 RAINBOW PLASTIC DISCS
1993	8564571	3	2.92	00001477	THE PROPHET CORPORATION	CONTROL KEY FOR THE DIAL MASTER COMBO LOCKS
<b>Total for check number V5799</b>			<b>127.62</b>			
<b>Check Number V5800</b>						
2253	0219061	1	15,300.00	00023703	HATCH	TSL5 2.0 LEARN. SYSTEM 680I5 SOLUTION-WINDOWS
2253	0219061	2	4,800.00	00023703	HATCH	MOBILE FLOOR STAND KIT (610883)
2253	0219061	99	1,400.00	00023703	HATCH	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5800</b>			<b>21,500.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5801</b>						
1993	0001809266	1	99.50	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5801</b>			99.50			
<b>Check Number V5802</b>						
1993	4789179	1	118.02	00001191	THE HIGHSMITH CO INC	BOOK LABELS FOR LIBRARY
<b>Total for check number V5802</b>			118.02			
<b>Check Number V5803</b>						
1993	C1023015	1	336.50	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1024011	1	795.60	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1024012	1	89.22	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5803</b>			1,221.32			
<b>Check Number V5804</b>						
1993	05732302	1	-7.80	00009210	J W PEPPER & SON, INC	MY AMERICA BY LAURA FARNELL CATALOG NUMBER: 10092309 CD: 10092316
1993	05723649	1	43.20	00009210	J W PEPPER & SON, INC	MY AMERICA BY LAURA FARNELL CATALOG NUMBER: 10092309 CD: 10092316
1993	05727188	1	148.20	00009210	J W PEPPER & SON, INC	MY AMERICA BY LAURA FARNELL CATALOG NUMBER: 10092309 CD: 10092316
1993	05729835	1	157.70	00009210	J W PEPPER & SON, INC	MY AMERICA BY LAURA FARNELL CATALOG NUMBER: 10092309 CD: 10092316
1993	05732301	1	-8.30	00009210	J W PEPPER & SON, INC	MY AMERICA BY LAURA FARNELL CATALOG NUMBER: 10092309 CD: 10092316
<b>Total for check number V5804</b>			333.00			
<b>Check Number V5805</b>						
1993	170827	1	775.48	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	170826	1	775.48	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	171032	1	526.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	170825	1	1,278.25	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	170823	1	1,589.85	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	171031	1	2,362.80	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	171030	1	255.10	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V5805</b>			7,563.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5806</b>						
1993	63126347	1	79.30	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63166347	1	85.19	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63138597	1	154.52	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5806</b>			319.01			
<b>Check Number V5807</b>						
1993	100016	1	82.16	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	98672	1	76.61	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	98537	1	41.94	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	99014	1	56.94	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	99867	1	310.77	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	99011	1	9.24	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	98901	1	44.50	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	98867	1	122.20	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	99967	1	153.30	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	99868	1	30.55	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	99935	1	13.95	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	99201	1	137.26	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	99804	1	30.55	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	98592	1	10.87	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	99805	1	111.65	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	98536	1	30.55	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V5807</b>			1,263.04			
<b>Check Number V5808</b>						
4613	4551671012	1	56.91	00002233	LAKESHORE EQUIPMENT COMPANY	WORD FAMILY SLIDER SET ITEM RR265
4613	4551671012	2	37.90	00002233	LAKESHORE EQUIPMENT COMPANY	WORD PATTERNS PRACTICE CARDS ITEM # EE107
4613	4551671012	3	41.70	00002233	LAKESHORE EQUIPMENT COMPANY	REUSABLE WIPE AND WHITE ITEM # DE190
4613	4551671012	4	284.53	00002233	LAKESHORE EQUIPMENT COMPANY	BOOK BINS ITEMS BX710X

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	4551671012	5	12.30	00002233	LAKESHORE EQUIPMENT COMPANY	UNIFIX CUBES ITEM # TY4225
<b>Total for check number V5808</b>			433.34			
<b>Check Number V5809</b>						
1993	0880-184977	1	5.27	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-187102	1	43.12	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-186356	1	92.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V5809</b>			141.38			
<b>Check Number V5810</b>						
1993	1204193-00	1	141.36	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5810</b>			141.36			
<b>Check Number V5811</b>						
1993	13689700	1	43.19	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13693900	1	857.40	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V5811</b>			900.59			
<b>Check Number V5812</b>						
1993	3185629940	1	251.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER NUMBER 7091541653
1993	3185629920	1	94.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7091423800 1-31 TABS,STAPLER, FILE FOLDERS, JAN-DEC DIVIDERS, FOLDERS
1993	3185629939	1	37.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7091745207
1993	3185629950	1	40.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7091851791 - EXPANDING WALLET FOLDERS & JAN-DEC TAB DIVIDERS
1993	3185996946	1	797.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7091657974
1993	3185996945	1	817.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7091364618
1993	3184858479	1	455.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7091184002 THAT IS ATTACHED
1993	3185629954	1	782.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185629935	1	166.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 7091662188
1993	3185629919	1	105.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7091838466



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3185629945	1	26.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLAT FACE WOOD WITH BLACK LAMINATE POSTER FRAME, 24" X 36" SIZE STAPLES ITEM # DAX286036X
1993	3185996944	1	1,286.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7091184481 FOLIO CASE/STAND FOR IPAD 2/3 BLACK ITEM # KMW39397
<b>Total for check number V5812</b>			<b>4,859.93</b>			
<b>Check Number V5813</b>						
1993	7016445R2	1	6,650.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7125139R2	1	224.56	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7125218R1	1	5,309.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7148866R1	1	570.79	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5813</b>			<b>12,754.35</b>			
<b>Check Number V5814</b>						
1993	S1142924.001	1	1,374.19	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1142924.002	1	843.22	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1144840.001	1	681.22	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1144840.002	1	1,438.93	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1146781.001	1	1,331.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1146200.001	1	15.33	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V5814</b>			<b>5,683.89</b>			
<b>Check Number V5815</b>						
1993	69961	1	594.98	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5815</b>			<b>594.98</b>			
<b>Check Number WT081113</b>						
6603	12010 #3	1	107,452.84	00015011	STEELE & FREEMAN, INC	HIGH SCHOOL BATTING CAGE COVERS PROJECT BOT 4/12/12
<b>Total for check number WT081113</b>			<b>107,452.84</b>			
<b>Check Date 11/14/2012</b>						
<b>Check Number 422867</b>						
1993	566	1	835.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422867			835.00			
Check Number 422868						
1993	A233009	0	40.00	61340	COURTNEY ARMSTRONG	ISMS VOLLEYBALL 10/25
Total for check number 422868			40.00			
Check Number 422869						
4613	ADV GIRLS BB	1	78.00	53668	JAY E ASP	ADVANCE MEAL MONEY FOR GIRLS BASKETBALL TOURNAMENT IN WICHITA FALLS, TX
Total for check number 422869			78.00			
Check Number 422870						
4613	31688	1	225.00	42908	BAREFOOT ATHLETICS	5000G WHITE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZE: 50 ADULT SMALL
Total for check number 422870			225.00			
Check Number 422871						
4613	2023	0	13,668.80	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	WRES FUNDRAISER
Total for check number 422871			13,668.80			
Check Number 422872						
1993	TICKET SALES	0	1,312.00	50422	BIRDVILLE ISD ATHLETIC	HALTOM VS. KELLER
Total for check number 422872			1,312.00			
Check Number 422873						
4613	PB110112	1	300.00	62503	PAULA BROWN	FLUTE MASTER CLASS FOR SEPTEMBER, OCTOBER AND NOVEMBER , 2102, 8 DAYS \$ 20.00 PER HOUR, 2.5 HOURS A DAY FOR PREPARATION FOR ALL DISTRICT/ALL REGION BAND STUDENTS IN THE BAND
Total for check number 422873			300.00			
Check Number 422874						
1993	S775284	1	69.64	59202	CDW GOVERNMENT LLC	2677673 - DR BOTT ZAGGFOLIO F/IPAD 2/3 -PINK MFG# : 365287-ZTSP CONTRACT: KELLER ISD INSTRUCTIONAL SUPPL 0809-18
1993	S775284	2	154.80	59202	CDW GOVERNMENT LLC	2604648 DR. BOTT ZAGGFOLIO KB ONLY F/IPAD 2 MFG#: DBG-365744-ZSBO CONTRACT: KELLER ISD INSTRUCTIONAL SUPPL 0809-18
Total for check number 422874			224.44			
Check Number 422875						
1993	A233618	0	83.75	62659	ROBERT COOK	FRHS VOLLEYBALL 10/30
Total for check number 422875			83.75			
Check Number 422876						
4613	DEPOSIT	1	50.00	00018784	DALLAS WORLD AQUARIUM	DEPOSIT FOR 1ST GRADE FIELD TRIP TO DALLAS WORLD AQUARIUM 4/17/2013.
Total for check number 422876			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422877</b>						
1993	A233007	0	40.00	47591	BRYAN DAVIS	ISMS VOLLEYBALL 10/25
<b>Total for check number 422877</b>			40.00			
<b>Check Number 422878</b>						
4613	274272	1	90.00	00022706	LINDSEY DAWSON	SHOW CHOIR T-SHIRTS
4613	274270	1	525.00	00022706	LINDSEY DAWSON	SKI CHOIR T-SHIRTS
<b>Total for check number 422878</b>			615.00			
<b>Check Number 422879</b>						
1993	41585216	1	419.04	59879	PATTERSON MEDICAL SUPPLY, INC.	80558 RAPID FORM VAC SPLINT LEG
<b>Total for check number 422879</b>			419.04			
<b>Check Number 422880</b>						
1993	9400000860	1	144,972.41	60341	DELL MARKETING	BASELINE SERVICE CHARGE FOR SEPT 2012
1993	9400000860	2	5,910.56	60341	DELL MARKETING	TRANSITION CHARGE FOR SEPT 2012
<b>Total for check number 422880</b>			150,882.97			
<b>Check Number 422881</b>						
4613	19056	1	925.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION 5 4TH GRADE TEACHERS ATTENDING DISCOVER WRITING WORKSHOP WITH BARRY LANE NOVEMBER 9, IN DALLAS AT THE DOUBLETREE GALLERIA
<b>Total for check number 422881</b>			925.00			
<b>Check Number 422882</b>						
4613	13799814	1	328.80	59807	DJO, LLC	11-1440-5 ARMOR FP ACL SIZE XL - RIGHT KNEE
4613	13793462	1	86.00	59807	DJO, LLC	11-1440-5 ARMOR FP ACL SIZE XL - RIGHT KNEE
4613	13802564	1	-86.00	59807	DJO, LLC	11-1440-5 ARMOR FP ACL SIZE XL - RIGHT KNEE
4613	13802564	2	-86.00	59807	DJO, LLC	11-1441-5 ARMOR FP ACL SIZE XL - LEFT KNEE
4613	13799814	2	328.80	59807	DJO, LLC	11-1441-5 ARMOR FP ACL SIZE XL - LEFT KNEE
4613	13793462	2	86.00	59807	DJO, LLC	11-1441-5 ARMOR FP ACL SIZE XL - LEFT KNEE
4613	13793462	3	86.00	59807	DJO, LLC	11-1440-7 ARMOR FP ACL SIZE 3XL - RIGHT KNEE
4613	13802564	3	-86.00	59807	DJO, LLC	11-1440-7 ARMOR FP ACL SIZE 3XL - RIGHT KNEE
4613	13799814	3	328.80	59807	DJO, LLC	11-1440-7 ARMOR FP ACL SIZE 3XL - RIGHT KNEE
4613	13793462	4	86.00	59807	DJO, LLC	11-1441-7 ARMOR FP ACL SIZE 3XL - LEFT KNEE
4613	13802419	4	328.80	59807	DJO, LLC	11-1441-7 ARMOR FP ACL SIZE 3XL - LEFT KNEE
4613	13802564	4	-86.00	59807	DJO, LLC	11-1441-7 ARMOR FP ACL SIZE 3XL - LEFT KNEE
<b>Total for check number 422882</b>			1,315.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422883</b>						
1993	074	1	570.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 422883</b>			570.00			
<b>Check Number 422886</b>						
1993	2569006645	0	258.58	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1993	2569006684	0	234.57	42346	DURHAM SCHOOL SERVICES LP	KELLER MS
1993	2569006685	0	2,150.00	42346	DURHAM SCHOOL SERVICES LP	SWIM TEAM SHUTTLE
1993	2569006688	0	4,060.25	42346	DURHAM SCHOOL SERVICES LP	ROTC
1993	2569006680	0	1,585.34	42346	DURHAM SCHOOL SERVICES LP	KELLER MS ATHLETICS
1993	2569006638	0	156.07	42346	DURHAM SCHOOL SERVICES LP	EAGEL RIDGE ES
1993	2569006639	0	111.93	42346	DURHAM SCHOOL SERVICES LP	RIDGEVIEW ES
1993	2569006640	0	120.06	42346	DURHAM SCHOOL SERVICES LP	BASSWOOD ES
1993	2569006641	0	166.41	42346	DURHAM SCHOOL SERVICES LP	CAPROCK ES
1993	2569006642	0	193.57	42346	DURHAM SCHOOL SERVICES LP	BLUEBONNET ES
1993	2569006663	0	3,595.19	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
1993	2569006679	0	1,470.98	42346	DURHAM SCHOOL SERVICES LP	ISMS ATHLETICS
1993	2569006678	0	1,161.30	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW ATHLETICS
1993	2569006677	0	232.35	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW MIDDLE
1993	2569006676	0	6,964.93	42346	DURHAM SCHOOL SERVICES LP	TCHS ATHLETICS
1993	2569006675	0	2,589.39	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS
1993	2569006674	0	1,238.72	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPRINGS MS
1993	2569006672	0	77.42	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPRINGS MS
1993	2569006670	0	211.65	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP ES
1993	2569006669	0	232.35	42346	DURHAM SCHOOL SERVICES LP	INDIAN SPRINGS MS
1993	2569006666	0	176.02	42346	DURHAM SCHOOL SERVICES LP	HIDDEN LAKES ES
1993	2569006643	0	198.00	42346	DURHAM SCHOOL SERVICES LP	FLORENCE ES
1993	2569006664	0	851.62	42346	DURHAM SCHOOL SERVICES LP	FOSSIL HILL MS ATHLET
1993	2569006644	0	230.87	42346	DURHAM SCHOOL SERVICES LP	FOSSILL HILL MS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569006661	0	7,221.73	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS ATHLETICS
1993	2569006660	0	3,886.98	42346	DURHAM SCHOOL SERVICES LP	KELLER HS ATHLETICS
1993	2569006659	0	1,386.35	42346	DURHAM SCHOOL SERVICES LP	FRHS
1993	2569006658	0	1,161.30	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS ATHLETICS
1993	2569006656	0	186.18	42346	DURHAM SCHOOL SERVICES LP	WHITLEY ROAD ES
1993	2569006655	0	226.26	42346	DURHAM SCHOOL SERVICES LP	SHADY GROVE ES
1993	2569006654	0	183.41	42346	DURHAM SCHOOL SERVICES LP	PARVIEW ES
1993	2569006650	0	94.56	42346	DURHAM SCHOOL SERVICES LP	KELLER HARVEL ES
1993	2569006649	0	1,555.36	42346	DURHAM SCHOOL SERVICES LP	KHS
1993	2569006647	0	103.24	42346	DURHAM SCHOOL SERVICES LP	HERITAGE ES
1993	2569006646	0	6,250.51	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1993	2569006691	0	9,569.56	42346	DURHAM SCHOOL SERVICES LP	ATHLETIC BUSES
4613	2569006648	0	1,134.79	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
4613	2569006654	0	223.12	42346	DURHAM SCHOOL SERVICES LP	PARVIEW ES
8653	2569006663	0	207.79	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
8653	2569006659	0	2,910.87	42346	DURHAM SCHOOL SERVICES LP	FRHS
1983	2569006667	0	75.00	42346	DURHAM SCHOOL SERVICES LP	LONE STAR ES

**Total for check number 422886** 64,644.58

**Check Number 422887**

1992	25-32919-01	1	100.09	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE : ELECTRICAL SUPPLIES/PARTS EQUIPMENT PARTS/SUPPLIES DISTRICT WIDE USAGE
1992	25-56767-01	1	36.00	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE : ELECTRICAL SUPPLIES/PARTS EQUIPMENT PARTS/SUPPLIES DISTRICT WIDE USAGE
1992	25-35509-01	1	55.50	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE : ELECTRICAL SUPPLIES/PARTS EQUIPMENT PARTS/SUPPLIES DISTRICT WIDE USAGE
1992	25-34857-01	1	325.00	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE : ELECTRICAL SUPPLIES/PARTS EQUIPMENT PARTS/SUPPLIES DISTRICT WIDE USAGE
1992	25-35393-01	1	252.86	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE : ELECTRICAL SUPPLIES/PARTS EQUIPMENT PARTS/SUPPLIES DISTRICT WIDE USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	25-32919-02	1	82.00	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE : ELECTRICAL SUPPLIES/PARTS EQUIPMENT PARTS/SUPPLIES DISTRICT WIDE USAGE
1992	25-33538-01	1	113.16	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE : ELECTRICAL SUPPLIES/PARTS EQUIPMENT PARTS/SUPPLIES DISTRICT WIDE USAGE
1992	25-35318-01	1	187.49	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE : ELECTRICAL SUPPLIES/PARTS EQUIPMENT PARTS/SUPPLIES DISTRICT WIDE USAGE
1992	25-35316-01	1	101.69	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE : ELECTRICAL SUPPLIES/PARTS EQUIPMENT PARTS/SUPPLIES DISTRICT WIDE USAGE
1992	25-34857-02	1	158.76	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE : ELECTRICAL SUPPLIES/PARTS EQUIPMENT PARTS/SUPPLIES DISTRICT WIDE USAGE
<b>Total for check number 422887</b>			<b>1,412.55</b>			
<b>Check Number 422888</b>						
1993	9967601577	1	16.10	00001173	W.W. GRAINGER, INC.	3ZDP5 SAFETY VEST
1993	9894224626	1	93.20	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9967601577	2	15.79	00001173	W.W. GRAINGER, INC.	3ZDP3 SAFETY VEST
1993	9967601577	3	27.70	00001173	W.W. GRAINGER, INC.	3ZDR6 SAFETY VEST
<b>Total for check number 422888</b>			<b>152.79</b>			
<b>Check Number 422889</b>						
1993	C225716	1	249.06	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE NEEDED CRAFT SUPPLIES SUCH AS POPSICLE STICKS, WOODEN BLOCKS, FELT, HOT GLUE STICKS, CRAFT PAINT, ETC. FOR TSMS DRAMA CLASSES
<b>Total for check number 422889</b>			<b>249.06</b>			
<b>Check Number 422890</b>						
1993	3403292	1	19.46	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	3402957	1	234.40	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	4402717	1	180.42	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	4403274	1	107.96	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	4402729	1	458.18	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	2403036	1	36.40	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	2403021	1	24.52	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	7971202	1	45.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6971246	1	95.72	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	9130720	1	330.61	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	0402784	1	36.79	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1402763	1	214.08	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1403058	1	193.28	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1403072	1	359.14	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	9402834	1	48.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	9403358	1	301.57	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 422890</b>			<b>2,686.53</b>			
<b>Check Number 422891</b>						
1993	12052	1	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK. CATHY GROVER SECRETARY CAPROCK ELEMENTARY SCHOOL
1993	12051	1	11.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR: LAEL PATEL ISS AIDE SUSAN BERTAUX P.E. AIDE
<b>Total for check number 422891</b>			<b>15.50</b>			
<b>Check Number 422892</b>						
8653	048051	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS FOR STUCO MEMBERS
<b>Total for check number 422892</b>			<b>480.00</b>			
<b>Check Number 422893</b>						
1993	249979	1	5.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING PRODUCTS (FOOD AND PAPER PRODUCTS) FOR LIFE SKILL CLASS
1993	246986	1	58.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK ITEMS FOR CTE PROFESSIONAL DEVELOPMENT DAYS - 68 TEACHER ATTENDEES @ \$1 PER TEACHER
1993	093080	1	21.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	097477	1	17.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$17.50 INCLUDE BUT NOT LIMITED TO PUMPKINS AND VARIOUS ITEMS FOR SCIENCE EXPERIMENT
1993	097477	1	41.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75.00 DRY ICE WILL BE PURCHASED FOR SCIENCE EXPERIMENTS
1993	043186	1	116.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	124564	1	23.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	151738	1	95.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	152972	1	105.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PROVIDE REFRESHMENTS FOR STAFF MEETINGS FOR STAFF 75 STAFF. NOT TO EXCEED 200.00
1993	153810	1	91.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	161765	1	19.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	205882	1	109.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	228323	1	44.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	249979	2	8.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR STUDENTS IN LIFE SKILLS CLASS.
Total for check number 422893			758.52			
Check Number 422894						
1993	OCT MILEAGE	1	55.50	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI TEACHER
1993	OCT 2012	1	337.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATIONAL HOMEBOUND INSTRUCTION (CEHI)
Total for check number 422894			393.00			
Check Number 422895						
1993	153054	1	59.95	00004260	MARCO PRODUCTS, INC.	ITEM# PO078D "THE POWER OF ONE" DVD
1993	153054	2	7.00	00004260	MARCO PRODUCTS, INC.	SHIPPING
Total for check number 422895			66.95			
Check Number 422896						
1993	A233623	0	105.00	51136	ANDREW S MATHENY	SECURITY
Total for check number 422896			105.00			
Check Number 422897						
4613	ADVANCE11/23	1	78.00	58209	MICHAEL DALE SISSNEY	ADVANCE MEAL MONEY FOR GIRLS BASKETBALL TOURNAMENT IN WICHITA FALLS, TX
Total for check number 422897			78.00			
Check Number 422898						
1993	3213900	1	149.00	50634	N C T M	NCTM MEMBERSHIP RENEWAL FOR HEATHER STEEN, PER ATTACHED RENEWAL NOTICE. MEMBER # 3213900; REF. CODE R31112; EXPIRATION 11-30-12.
Total for check number 422898			149.00			
Check Number 422899						
1993	133740	1	198.95	61155	NASCO - FORT ATKINSON	#9728259 MASCO WHITE ALL MEDIA DRAWING PAPER
1993	133740	2	20.18	61155	NASCO - FORT ATKINSON	#8100491 "THE MASTERS" BRUSH CLEANER, SCHOOL TUB
1993	133740	3	46.20	61155	NASCO - FORT ATKINSON	#9715415(F) NASCO STDENT DRAFTING PENCILS- PKG OF 12



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	133740	4	36.52	61155	NASCO - FORT ATKINSON	#9727577 GENERALS PINK ERASERS- PKG OF 250
1993	133740	5	20.61	61155	NASCO - FORT ATKINSON	#9701411(B) SPEEDBALL BLOCK PRINTING INK- YELLOW
1993	133740	6	20.61	61155	NASCO - FORT ATKINSON	#9701411(K) SPEEDBALL BLOCK PRINTING INK- MAGENTA
1993	133740	7	20.61	61155	NASCO - FORT ATKINSON	#9701411(F) SPEEBALL BLOCK PRINTING INK- TURQUOISE
1993	133740	8	69.61	61155	NASCO - FORT ATKINSON	#9708200 PRINT FOAM FOR BLOCK PRINTING- 6"X9"
1993	133740	9	72.91	61155	NASCO - FORT ATKINSON	#97122858 PRINT FOAM FOR BLOCK PRINTING- 9"X12"
1993	133740	99	9.72	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 422899</b>			<b>515.92</b>			
<b>Check Number 422900</b>						
1993	A233008	0	40.00	61228	KAITLIN NICHOLS	BOOK
<b>Total for check number 422900</b>			<b>40.00</b>			
<b>Check Number 422901</b>						
1993	ENTRY 12/7-8	0	360.00	00015665	OLIVER WENDELL HOLMES HIGH SCHOOL	KELLER HS 12/7-12/8
<b>Total for check number 422901</b>			<b>360.00</b>			
<b>Check Number 422902</b>						
1993	1662398	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
<b>Total for check number 422902</b>			<b>1,180.00</b>			
<b>Check Number 422903</b>						
4613	653502978-01	1	45.06	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 3/1592 BLUE SELF ADHESIVE WRIST TICKETS
4613	653502978-01	2	5.30	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
<b>Total for check number 422903</b>			<b>50.36</b>			
<b>Check Number 422904</b>						
1993	2269064	1	150.00	47645	QUAL CAL SCALE SERVICES	CALIBRATION OF 2 WRESTLING SCALES: FLAT RATE TO INCLUDE ONSITE LABOR AND TRAVEL
<b>Total for check number 422904</b>			<b>150.00</b>			
<b>Check Number 422905</b>						
4613	414462	1	39.99	00015484	REALLY GOOD STUFF, INC	159490CBZ - CLEAR 12-PACK DURABLE BOOK AND BINDER HOLDERS W/STABILIZER WINGS AND LABEL HOLDERS
4613	414462	2	39.99	00015484	REALLY GOOD STUFF, INC	159490CBZ - GR (GREEN) 12-PK DURABLE BOOK & BINDER HOLDERS WITH STABILIZER WINGS & LABEL HOLDERS
4613	414462	3	10.95	00015484	REALLY GOOD STUFF, INC	SHIPPING
<b>Total for check number 422905</b>			<b>90.93</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422906</b>						
1993	63236	1	50.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
1993	63168	1	46.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 422906</b>			96.80			
<b>Check Number 422907</b>						
1993	REIMB 11/9	1	99.99	53398	ROBERT MARK YOUNGS	REIMBURSEMENT FOR IPAD COVER, MARK YOUNGS
<b>Total for check number 422907</b>			99.99			
<b>Check Number 422908</b>						
1993	A233622	0	83.75	45977	GREG RUSK	REF
<b>Total for check number 422908</b>			83.75			
<b>Check Number 422909</b>						
1993	91053	1	59.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES GRADE 7
1993	91053	2	59.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES GRADE 8
1993	91053	99	6.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 422909</b>			126.85			
<b>Check Number 422910</b>						
4613	3471	0	196.00	62573	KEYSTONE INFOTEK	GRADUATION CORDS
<b>Total for check number 422910</b>			196.00			
<b>Check Number 422911</b>						
1993	A230468	0	45.00	62657	JAMES D SHAFER	CHAIN
<b>Total for check number 422911</b>			45.00			
<b>Check Number 422912</b>						
1993	07P5411750	1	255.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	STRYKER I TIRE 22X9.00-10 NHS FOR EZ GO ST400
<b>Total for check number 422912</b>			255.00			
<b>Check Number 422913</b>						
1993	A233022	0	40.00	62656	ROBERT B SPEEGLE JR.	BOOK
<b>Total for check number 422913</b>			40.00			
<b>Check Number 422914</b>						
1993	7129309-1	1	13.93	00007015	STAR TELEGRAM SUBSCRIPTIONS	ACCT. # 7129309-1 DIGITAL SUBSCRIPTION TO THE STAR TELEGRAM. SUBSCRIPTION LENGTH IS 7 MONTHS.
1993	7129309-1	2	139.65	00007015	STAR TELEGRAM SUBSCRIPTIONS	ACCT # 7129309-1 PRINT SUBSCRIPTION TO THE STAR TELEGRAM. SUBSCRIPTION PERIOD IS 7 MONTHS
<b>Total for check number 422914</b>			153.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422915</b>						
8653	10/27/12 FRH	1	400.00	62480	BRANDON RAY STEWARD	BALANCE DUE FOR DJ SERVICES FOR THE FRHS HOMECOMING DANCE HELD AT FRHS ON 10/27/2012
<b>Total for check number 422915</b>			400.00			
<b>Check Number 422916</b>						
1993	TAD13-1293	1	300.00	00007263	TEXAS ACADEMIC DECATHLON	2012-13 TEXAS ACADEMIC DECATHLON SCRIMMAGE TESTS
<b>Total for check number 422916</b>			300.00			
<b>Check Number 422917</b>						
1993	BWE 2012-13	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	TEXAS BLUEBONNET AWARD MEMBERSHIP
<b>Total for check number 422917</b>			15.00			
<b>Check Number 422918</b>						
1993	1150	1	52.00	50158	TEXAS SCHOOL BUSINESS	2 YEAR SUBSCRIPTION RENEWAL - TEXAS SCHOOL BUSINESS
<b>Total for check number 422918</b>			52.00			
<b>Check Number 422919</b>						
4613	25065454	0	9.68	52478	TEXAS TOLLWAYS	TOLL CHARGES OCT
<b>Total for check number 422919</b>			9.68			
<b>Check Number 422920</b>						
1993	26783	1	75.00	44130	PLANO SPORTS SOCCER, INC.	NIKE PANTS GREY 1 LARGE -EVAN POER 1 MEDIUM- ETHAN CAMPBELL
<b>Total for check number 422920</b>			75.00			
<b>Check Number 422921</b>						
1993	553712	1	167.39	61474	TREETOP PUBLISHING INC.	LANDSCAPE BLANK COVER 8 1/8" X 6 3/8" TALL
1993	553712	2	25.11	61474	TREETOP PUBLISHING INC.	SHIPPING
<b>Total for check number 422921</b>			192.50			
<b>Check Number 422922</b>						
8673	MEMBERSHIP	0	230.00	53878	TX ASSOC OF SOCCER COACHES	WEBB & BAKER
1993	MEMBERSHIP	0	90.00	53878	TX ASSOC OF SOCCER COACHES	WEBB & BAKER
<b>Total for check number 422922</b>			320.00			
<b>Check Number 422923</b>						
1993	10620	1	145.50	60785	PARK PLACE PUBLICATIONS, LP	ISBN #1424306809 TEXAS DOCUMENTATION HANDBOOK 5TH EDITION
1993	10620	2	14.55	60785	PARK PLACE PUBLICATIONS, LP	SHIPPING
<b>Total for check number 422923</b>			160.05			
<b>Check Number 422924</b>						
1993	STAMPS 11/13	1	220.00	00007224	U S POST OFFICE	FIRST CLASS US POSTAL STAMPS
<b>Total for check number 422924</b>			220.00			
<b>Check Number 422925</b>						
1993	01056	1	57.57	00023294	WAL-MART STORES TEXAS, LLC	ANGRY BIRD GAMES AND ACTIVITIE PACKS LAMINATING SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00879	1	199.50	00023294	WAL-MART STORES TEXAS, LLC	ART SUPPLIES FOR ART CLASS; YARN, FOIL, WAX PAPER, BABY WIPES
1993	00904	1	76.70	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED PO TO PURCHASE BARS OF SOAP AND DRY PASTA FOR STUDENT ART WORK IN ART CLASSES
<b>Total for check number 422925</b>			<b>333.77</b>			
<b>Check Number 422926</b>						
4613	W1001660	1	49.13	56216	WATCH DOGS ACROSS AMERICA	"MY HEREO" SHORT SLEEVE SHIRT YM
4613	W1001660	2	58.96	56216	WATCH DOGS ACROSS AMERICA	"MY HEREO" SHIRT SLEEVE SHIRT YM
8673	W1001660	3	25.55	56216	WATCH DOGS ACROSS AMERICA	WATCHDOGS UNIFORM(OFFICAL SCHOOL SHORT SLEEVE SHIRT) 2XL
8673	W1001660	4	32.43	56216	WATCH DOGS ACROSS AMERICA	WATCHDOGS UNIFORM OFFICIAL SHORT SLEEVE SHIRT AXL
8673	W1001660	5	21.62	56216	WATCH DOGS ACROSS AMERICA	WATCHDOGS UNIFORM OFFICAL SHORT SLEEVE SHIRT AL
8673	W1001660	6	35.37	56216	WATCH DOGS ACROSS AMERICA	WATCHDOGS ROCK! (S/STSHIRT) ELECTRIC BLUE LETTERS ON A CHOCOLATE BROWN SHIRT AM
8673	W1001660	7	11.79	56216	WATCH DOGS ACROSS AMERICA	WATCHDOGS ROCK! (S/STSHIRT) ELECTRIC BLUE LETTERS ON A CHOCOLATE BROWN SHIRT AXL
8673	W1001660	8	11.79	56216	WATCH DOGS ACROSS AMERICA	WATCHDOGS ROCK! (S/STSHIRT) ELECTRIC BLUE LETTERS ON A CHOCOLATE BROWN SHIRT AS
8673	W1001660	9	18.67	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
<b>Total for check number 422926</b>			<b>265.31</b>			
<b>Check Number V5816</b>						
1993	4209878101	1	1,725.00	00005868	APPLE COMPUTER INC	MD 329LL/A (IPAD WITH WIFI) 32GB-WHITE
1993	4212180504	1	1,916.00	00005868	APPLE COMPUTER INC	ITEM#MC705LL/A IPAD WITH WIFI 16GB - BLACK PLEASE REFER TO DIR-SDD-891 FOR PRICING
<b>Total for check number V5816</b>			<b>3,641.00</b>			
<b>Check Number V5817</b>						
1993	4789784	1	82.65	00001096	DEMCO, INC.	ITEM# WL12136380 THE ORIGINAL YACKER TRACKER "STOP LIGHT"
<b>Total for check number V5817</b>			<b>82.65</b>			
<b>Check Number V5818</b>						
4613	A000726947	1	2.20	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 6-8
4613	A000726944	1	18.98	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 6-8
4613	A000726945	1	1.97	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 6-8
4613	A000726946	1	7.45	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 6-8
4613	061725	1	-1.44	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 6-8
4613	061726	1	-0.16	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 6-8

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A000726944	2	156.51	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 10-12
4613	A000726945	2	16.24	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 10-12
4613	A000726946	2	61.50	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 10-12
4613	A000726947	2	18.33	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 10-12
4613	061725	2	-11.93	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 10-12
4613	061726	2	-1.40	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 10-12
4613	A000726944	3	275.07	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 14-16
4613	A000726945	3	28.54	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 14-16
4613	A000726947	3	32.21	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 14-16
4613	A000726946	3	108.10	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 14-16
4613	061725	3	-20.96	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 14-16
4613	061726	3	-2.46	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-YOUTH 14-16
4613	A000726944	4	42.68	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT SMALL
4613	A000726945	4	4.43	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT SMALL
4613	A000726946	4	16.77	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT SMALL
4613	A000726947	4	5.00	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT SMALL
4613	061726	4	-0.38	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT SMALL
4613	061725	4	-3.25	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT SMALL
4613	A000726946	5	3.73	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT MEDIUM
4613	A000726947	5	1.11	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT MEDIUM
4613	A000726945	5	0.98	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT MEDIUM
4613	A000726944	5	9.48	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT MEDIUM
4613	061726	5	-0.08	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT MEDIUM
4613	061725	5	-0.72	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT SIZE-ADULT MEDIUM
4613	A000726945	6	6.79	00002530	EDUCATIONAL PRODUCTS, INC	SOFT STYLE SHIRT-SMALL
4613	A000726947	6	7.66	00002530	EDUCATIONAL PRODUCTS, INC	SOFT STYLE SHIRT-SMALL
4613	A000726944	6	65.41	00002530	EDUCATIONAL PRODUCTS, INC	SOFT STYLE SHIRT-SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A000726946	6	25.71	00002530	EDUCATIONAL PRODUCTS, INC	SOFT STYLE SHIRT-SMALL
4613	061726	6	-0.58	00002530	EDUCATIONAL PRODUCTS, INC	SOFT STYLE SHIRT-SMALL
4613	061725	6	-4.99	00002530	EDUCATIONAL PRODUCTS, INC	SOFT STYLE SHIRT-SMALL
8673	A000726944	7	23.71	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE MEDIUM
8673	061726	7	-0.21	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE MEDIUM
8673	061725	7	-1.81	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE MEDIUM
8673	A000726946	7	9.32	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE MEDIUM
8673	A000726945	7	2.46	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE MEDIUM
8673	A000726947	7	2.78	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE MEDIUM
8673	A000726944	8	14.22	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE LARGE
8673	061726	8	-0.13	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE LARGE
8673	061725	8	-1.08	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE LARGE
8673	A000726946	8	5.59	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE LARGE
8673	A000726947	8	1.67	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE LARGE
8673	A000726945	8	1.48	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE LARGE
8673	A000726947	9	1.67	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE XLARGE
8673	061725	9	-1.08	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE XLARGE
8673	A000726946	9	5.59	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE XLARGE
8673	A000726944	9	14.22	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE XLARGE
8673	A000726945	9	1.48	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE XLARGE
8673	061726	9	-0.13	00002530	EDUCATIONAL PRODUCTS, INC	ADULT T-SHIRT-SIZE XLARGE
8673	A000726945	10	6.11	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE SMALL
8673	061726	10	-0.53	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE SMALL
8673	A000726946	10	23.14	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE SMALL
8673	A000726944	10	58.87	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE SMALL
8673	061725	10	-4.49	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE SMALL
8673	A000726947	10	6.90	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	A000726947	11	4.60	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE MEDIUM
8673	A000726946	11	15.42	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE MEDIUM
8673	061726	11	-0.35	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE MEDIUM
8673	061725	11	-2.99	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE MEDIUM
8673	A000726945	11	4.07	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE MEDIUM
8673	A000726944	11	39.25	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE MEDIUM
8673	A000726946	12	25.71	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE LARGE
8673	A000726945	12	6.79	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE LARGE
8673	A000726947	12	7.66	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE LARGE
8673	061726	12	-0.58	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE LARGE
8673	A000726944	12	65.41	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE LARGE
8673	061725	12	-4.99	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE LARGE
8673	A000726946	13	7.71	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE X-LARGE
8673	A000726945	13	2.04	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE X-LARGE
8673	061725	13	-1.50	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE X-LARGE
8673	A000726947	13	2.30	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE X-LARGE
8673	A000726944	13	19.63	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE X-LARGE
8673	061726	13	-0.18	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE X-LARGE
8673	A000726947	14	0.77	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE 3-XL
8673	A000726946	14	2.57	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE 3-XL
8673	A000726944	14	6.54	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE 3-XL
8673	A000726945	14	0.68	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE 3-XL
8673	061725	14	-0.50	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE 3-XL
8673	061726	14	-0.06	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SOFT STYLE T-SHIRT-SIZE 3-XL
8673	A000726946	15	8.61	00002530	EDUCATIONAL PRODUCTS, INC	TAXES ON ADULT SHIRTS
8673	A000726945	15	2.27	00002530	EDUCATIONAL PRODUCTS, INC	TAXES ON ADULT SHIRTS
8673	A000726947	15	2.57	00002530	EDUCATIONAL PRODUCTS, INC	TAXES ON ADULT SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	061725	15	-1.67	00002530	EDUCATIONAL PRODUCTS, INC	TAXES ON ADULT SHIRTS
8673	061726	15	-0.20	00002530	EDUCATIONAL PRODUCTS, INC	TAXES ON ADULT SHIRTS
8673	A000726944	15	21.92	00002530	EDUCATIONAL PRODUCTS, INC	TAXES ON ADULT SHIRTS
<b>Total for check number V5818</b>			<b>1,271.75</b>			
<b>Check Number V5819</b>						
1993	4796419	1	317.39	00001191	THE HIGHSMITH CO INC	L3W-H37130 CALIFONE SPIRIT CD/TAPE PLAYER
1993	4796419	2	65.41	00001191	THE HIGHSMITH CO INC	060086 CALIFONE 8 POSITION HEADPHONE JACKBOX
<b>Total for check number V5819</b>			<b>382.80</b>			
<b>Check Number V5820</b>						
1993	ARIN222090	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN2218651	1	68.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN2224421	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222011	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222091	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222096	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222181	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222235	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222297	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222368	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222369	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ARIN221925	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222365	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
<b>Total for check number V5820</b>			<b>1,384.00</b>			
<b>Check Number V5821</b>						
4613	70699723001	1	60.84	00003312	MCGRAW HILL COMPANIES	ISBN 978-0-76-221597-3 EXPLAIN IT GRADE 3/4
4613	70699723001	2	393.75	00003312	MCGRAW HILL COMPANIES	ISBN 978-0-88-488583-2 PROBLEM SOLVERS GR 3
4613	70699723001	3	281.25	00003312	MCGRAW HILL COMPANIES	ISBN 978-0-88-488584-9 PROBLEM SOLVER GR 4
4613	70699723001	4	51.71	00003312	MCGRAW HILL COMPANIES	SHIPPING AND HANDLING
<b>Total for check number V5821</b>			<b>787.55</b>			
<b>Check Number V5822</b>						
2243	3815548	1	197.55	00022232	NCS PEARSON INC	ITEM # 015-8029-658 - BRAKEN CONCEPT DEVELOPMENT PROGRAM
2243	3815548	2	19.75	00022232	NCS PEARSON INC	SHIPPING
<b>Total for check number V5822</b>			<b>217.30</b>			
<b>Check Number V5823</b>						
1993	627650212001	1	40.95	00003196	OFFICE DEPOT, INC.	ORDER 627649947
1993	630858024001	1	38.52	00003196	OFFICE DEPOT, INC.	ITEM# 470229 AVERY READY INDEX DIVIDERS A-Z TAB, MULTICOLOR
1993	627650211001	1	11.69	00003196	OFFICE DEPOT, INC.	ORDER 627649947
<b>Total for check number V5823</b>			<b>91.16</b>			
<b>Check Number V5824</b>						
1993	0003028943	1	50.69	00002009	PENDERS MUSIC COMPANY INC	ITEM# 23856674 LIGHT A CANDLE BY ANDY BECK
1993	0003028943	2	25.34	00002009	PENDERS MUSIC COMPANY INC	ITEM# 23856694 LIGHT A CANDLE ACC. CD
1993	0003028943	3	49.29	00002009	PENDERS MUSIC COMPANY INC	ITEM# 20445854 LET THERE BE PEACE BY ANDY BECK
1993	0003028943	4	1.69	00002009	PENDERS MUSIC COMPANY INC	ITEM# 23959654 SHAKE THE PAPAYA DOWN
1993	0003028943	5	1.69	00002009	PENDERS MUSIC COMPANY INC	ITEM# 23959354 JAMBO BWANA
1993	0003028943	6	14.04	00002009	PENDERS MUSIC COMPANY INC	ITEM# 19997400 MUSIC FACTS FINGER FUN
1993	0003028943	7	18.77	00002009	PENDERS MUSIC COMPANY INC	ITEM# 21964400 SOUND STORIES
1993	0003028943	8	22.49	00002009	PENDERS MUSIC COMPANY INC	ITEM# 20348800 FREDDIE FROG & MYSTERIOUS WAHOOO
1993	0003028943	9	32.81	00002009	PENDERS MUSIC COMPANY INC	ITEM# 22879800 PARACHUTES, RIBBONS & SCARVES OH MY
1993	0003028943	10	21.59	00002009	PENDERS MUSIC COMPANY INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5824			238.40			
Check Number V5825						
4613	124660	1	323.00	00021366	PERIPOLE, INC.	SIXTY EIGHT (68) PB6000 - ANGEL BAROQUE SOPRANO HALO RECORDERS.
1993	124593	1	475.00	00021366	PERIPOLE, INC.	SOPRANO RECORDER (BAROQUE) ITEM NUMBER PB6000
4613	124660	2	29.07	00021366	PERIPOLE, INC.	SHIPPING CHARGE
1993	124593	2	42.75	00021366	PERIPOLE, INC.	SHIPPING 9% OF COST
Total for check number V5825			869.82			
Check Number V5826						
1993	5241083	1	398.68	00019976	RISO, INC	CONTRACTED MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2012-2013 SCHOOL YEAR
Total for check number V5826			398.68			
Check Number V5827						
1993	2603558-00	1	72.03	00002044	SCHOOL HEALTH CORPORATION	GLO GERM KIT #24488
4613	2605209-00	1	34.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #AH47049 - TOOTHBRUSH STORAGE SYSTEM FOR USE BY NURSE FOR STUDENT TOOTHBRUSHES
2243	2603765-00	1	36.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 63159 - HEX FORCE KNEE PADS
1993	2603558-00	2	14.87	00002044	SCHOOL HEALTH CORPORATION	GLO GERM GEL #43295
2243	2603765-00	2	3.62	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V5827			161.56			
Check Number V5828						
1993	308101478472	1	450.46	00002046	SCHOOL SPECIALTY SUPPLY INC	**SEE ATTACHED SHOPPING CART**
1993	308101479303	1	25.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 004706 LANYARD GREEN PACK OF 12 FOR TSMS CAMPUS WIDE USE
1993	308101479609	1	192.49	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773233778
4613	208109462592	1	365.45	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773234841
1993	208109462592	1	60.30	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773234841
1993	308101479303	2	9.94	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1121085 ROLL, ADD 2.25X150 RECY 12 PK FOR TSMS OFFICE
1993	308101479303	3	31.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 076373 TAP SCOTCH 3850 HEAVY DUTY PACKAGING TAPE FOR TSMS OFFICE
1993	308101479303	4	11.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 008979 GLUE ELMERS SCHOOL GALLON FOR TSMS HISTORY CLASSES
1993	308101479303	5	10.16	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 008973 GLUE ELEMERS SCHOOL 8 OZ FOR TSMS HISTORY CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308101479303	6	6.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1307875 MONEY/RENT RECEIPT BK SPIRAL 2 PART FOR TSMS OFFICE AND TSMS YEARBOOK
4613	308101479303	6	13.58	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1307875 MONEY/RENT RECEIPT BK SPIRAL 2 PART FOR TSMS OFFICE AND TSMS YEARBOOK
<b>Total for check number V5828</b>			<b>1,177.76</b>			
<b>Check Number V5829</b>						
1993	HATAWAY 2/18	1	610.00	00007632	TASBO	TASBO ANNUAL CONFERENCE FOR KRISTINA HATAWAY 2 CLASSES AT \$150 EA & REGISTRATION \$310 FEBRUARY 18-22, 2012 SAN ANTONIO
1993	MBRSHPS12-13	1	440.00	00007632	TASBO	NEW MEMBERSHIP TO TASBO ~ JEREMIE MILLER, ROBERT SWAN, ROBERTO TORRES, AND DANNY MCKINNEY.~FOR THE 2012-2013 YR.
1993	WING 2/18-19	1	300.00	00007632	TASBO	TASBO EDUCATION COURSE FEES FOR SUSIE WING, FEB 18-19, 2012, SAN ANTONIO
1993	TUDOR 2/18	1	610.00	00007632	TASBO	TASBO ANNUAL CONFERENCE FOR LORI TUDOR CONFERENCE AND COURSE REGISTRATION 2 CLASSES AT \$150 EACH AND REGISTRATION \$310 FEBRUARY 18-22, 2012 SAN ANTONIO
1993	WILIS 2/17	2	610.00	00007632	TASBO	TASBO ANNUAL CONFERENCE FOR CINDY WILLIS 2 CLASSES AT \$150 EA & REGISTRATION \$310 FEBRUARY 17-20, 2012
<b>Total for check number V5829</b>			<b>2,570.00</b>			
<b>Check Number V5830</b>						
1993	INV0030859	1	97.88	00022377	THINKING MAPS, INC.	ITEM 2410 - DRAW YOUR THINKING, PRE K-1
1993	INV0030859	2	146.83	00022377	THINKING MAPS, INC.	ITEM 2420 - SHOW YOUR THINKING, GRADES 1-3
1993	INV0030859	3	97.89	00022377	THINKING MAPS, INC.	ITEM 2430 - MAP YOUR THINKING, GRADES 3-5
1993	INV0030859	99	20.98	00022377	THINKING MAPS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5830</b>			<b>363.58</b>			
<b>Check Number V5831</b>						
1993	8291644827	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
<b>Total for check number V5831</b>			<b>107.94</b>			
<b>Check Number V5832</b>						
4613	5/13/12 WRES	0	816.00	00008508	YMCA CAMP GRADY SPRUCE	DEPOSIT FOR WRES
4613	5/10/12 ERES	0	1,892.00	00008508	YMCA CAMP GRADY SPRUCE	DEPOSIT FOR ERES
<b>Total for check number V5832</b>			<b>2,708.00</b>			
<b>Check Date 11/15/2012</b>						
<b>Check Number 422927</b>						
8673	11/16/12	0	216.50	57640	JASON'S DELI	SNACKS FOR STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422927			216.50			
Check Number 422928						
1993	31189614	1	250.00	53186	ACT	ACT HIGH MONTHLY ELECTRONIC SCORE REPORTING- CURRENT ACADEMIC YEAR
1993	31189614	1	300.00	53186	ACT	ACT HIGH SCHOOL CUMULATIVE ELECTRONIC SCORE REPORTING.
Total for check number 422928			550.00			
Check Number 422929						
1993	23718	1	139.85	00020873	ASW ENTERPRISES***USE V#65554***	ITEM# 922, COMPUTER SPELLING TESTS AND WORD POWER COMPANION WINDOWS WITH AUDIO CDS
1993	23718	2	7.50	00020873	ASW ENTERPRISES***USE V#65554***	PACKAGING & DELIVERY
Total for check number 422929			147.35			
Check Number 422930						
1993	GAS NOV 12	0	346.05	00001242	ATMOS ENERGY	KMS
1993	GAS NOV 12	0	3,668.71	00001242	ATMOS ENERGY	KHS
1993	GAS NOV 12	0	169.78	00001242	ATMOS ENERGY	HLE
1993	GAS NOV 12	0	584.12	00001242	ATMOS ENERGY	SGE
1993	GAS NOV 12	0	1,409.62	00001242	ATMOS ENERGY	NAT
1993	GAS NOV 12	0	202.55	00001242	ATMOS ENERGY	FES
1993	GAS NOV 12	0	403.18	00001242	ATMOS ENERGY	BCI
Total for check number 422930			6,784.01			
Check Number 422931						
1993	KISD1213-003	1	1,181.25	61620	LEONARD S. AVECILLA	DO NOT FAX OR MAIL VENDOR COPY CONTRACT SERVICES FOR GRANT WRITING & SUPPORT
Total for check number 422931			1,181.25			
Check Number 422932						
4613	57351	1	400.00	47446	B&B ATHLETICS	UA BLACK/WHITE LADIES POLOS #1233881 2/M, 6/L, 2/XL FOR STUDENT ATHLETIC TRAINERS
1993	57349	1	406.00	47446	B&B ATHLETICS	RUSSELL HOODIE WITH SCREEN ATHLETIC GREY HOODIE 3S 6M 4L 1XL FOR STUDENT ATHLETIC TRAINERS
4613	57351	2	98.00	47446	B&B ATHLETICS	UA #1232857 BLACK/WHITE MEN'S POLO SHIRTS FOR STUDENT ATHLETIC TRAINERS 1/S, 1/L
1993	57349	2	284.00	47446	B&B ATHLETICS	SANMAR ST700 TSHIRTS IN PURPLE WITH SCREEN FOR STUDENT ATHLETIC TRAINERS 5S 6M 5L 4XL
4613	57351	3	24.00	47446	B&B ATHLETICS	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	57349	3	78.00	47446	B&B ATHLETICS	NIKE 487604-104 WHITE ROYAL SHOE FOR DAVID TRAYLOR, STAFF ATHLETIC TRAINER SIZE 13
1993	57349	4	72.00	47446	B&B ATHLETICS	NIKE 512108-001 BLACK/WHITE SHOE FOR CHRISTINA KISER, STAFF ATHLETIC TRAINER
1993	57349	5	41.00	47446	B&B ATHLETICS	SHIPPING
Total for check number 422932			1,403.00			
Check Number 422933						
1993	A230280	0	50.00	61460	KATRINA LEIGH BALL	KHS FOOTBALL 11/8/12
Total for check number 422933			50.00			
Check Number 422934						
1993	A230291	0	60.00	00011298	DONALD L. BLEVINS	KHS FOOTBALL 11/8
Total for check number 422934			60.00			
Check Number 422935						
1993	A220620	0	280.00	62334	COY BOWER	FRHS 11/9/12
Total for check number 422935			280.00			
Check Number 422936						
1993	A230277	0	50.00	57987	CECIL LEON BOWMAN	KHS FOOTBALL 11/8/12
Total for check number 422936			50.00			
Check Number 422937						
1993	A230292	0	60.00	00011299	JACK BRAGG	KHS FOOTBALL 11/8
Total for check number 422937			60.00			
Check Number 422938						
1993	A251494	0	280.00	62329	JASON B. CAFFEY	TCHS 11/12
Total for check number 422938			280.00			
Check Number 422939						
1993	PARKING	0	54.00	60442	MICHAEL ROLAND CASTELLON	SAN ANTONIO 10/24-27
1993	TRAVEL 10/24	0	48.41	60442	MICHAEL ROLAND CASTELLON	REIMB 10/24-10/27/12
1993	MILEAGE10/24	0	312.81	60442	MICHAEL ROLAND CASTELLON	SAN ANTONIO 10/24-27
Total for check number 422939			415.22			
Check Number 422940						
1993	890598	1	79.07	47853	CHAMPIONSHIP PRODUCTIONS	LUKE JENSEN'S COACHING TENNIS; 3 PACK DVD'S - #TND-3689
1993	890598	2	7.91	47853	CHAMPIONSHIP PRODUCTIONS	SHIPPING
Total for check number 422940			86.98			
Check Number 422941						
4613	1317028417	1	488.64	00001077	COCA COLA BOTTLING CO **USE V#58897	SOFT DRINKS FOR THE GIRLS CONCESSION STAND
Total for check number 422941			488.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422942</b>						
1993	OCT MILEAGE	0	57.72	49314	STACY CRABB	10/1/12-10/31/12
<b>Total for check number 422942</b>			57.72			
<b>Check Number 422943</b>						
4613	CHS FOOTBALL	1	532.00	62664	DALTEX RESTAURANT MANAGMENT, INC.	MEAL ADVANCE FOR CHS FOOTBALL TEAM AT BI-DISTRICT PLAYOFF 11/15 PER ATTACHED QUOTE OF \$1235.00 PLUS 20% GRATUITY
1993	CHS FOOTBALL	1	950.00	62664	DALTEX RESTAURANT MANAGMENT, INC.	MEAL ADVANCE FOR CHS FOOTBALL TEAM AT BI-DISTRICT PLAYOFF 11/15 PER ATTACHED QUOTE OF \$1235.00 PLUS 20% GRATUITY
<b>Total for check number 422943</b>			1,482.00			
<b>Check Number 422944</b>						
1993	FLOYD 11/28	0	299.00	40833	NBI, INC.	S FLOYD 11/28/12
<b>Total for check number 422944</b>			299.00			
<b>Check Number 422945</b>						
8653	95282	1	80.00	00024048	DEANAN PRODUCTS, INC.	BUTTER POPCORN
8653	95282	2	160.00	00024048	DEANAN PRODUCTS, INC.	CARAMEL POPCORN
8653	95282	3	80.00	00024048	DEANAN PRODUCTS, INC.	SALSA AND CHEDDAR POPCORN
8653	95282	4	160.00	00024048	DEANAN PRODUCTS, INC.	WHITE CHEDDAR POPCORN
8653	95282	5	80.00	00024048	DEANAN PRODUCTS, INC.	YELLOW CHEESE POPCORN
8653	95282	6	160.00	00024048	DEANAN PRODUCTS, INC.	VANILLA POPCORN
<b>Total for check number 422945</b>			720.00			
<b>Check Number 422946</b>						
1993	19087	1	185.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FEES FOR CONFERENCE ON 11/9/12 AT DALLAS TX BRIAN THOMPSON \$185.00
1993	19087	2	185.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FEES FOR CONFERENCE ON 11/9/12 AT DALLAS TX KELLI HUNT \$185.00
1993	19087	3	185.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FEES FOR CONFERENCE ON 11/9/12 AT DALLAS TX CHRISTINA EVANS \$185.00
1993	19087	4	185.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FEES FOR CONFERENCE ON 11/9/12 AT DALLAS TX JENNIFER DESSELLES
1993	19087	5	185.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FEES FOR CONFERENCE ON 11/9/12 AT DALLAS TX SAMANTHA PRUITT \$185.00
1993	19087	6	185.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FEES FOR CONFERENCE ON 11/9/12 AT DALLAS TX TIFFANY MASSENGALE
1993	19087	7	185.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FEES FOR CONFERENCE ON 11/9/12 AT DALLAS TX JOANNA RATLIFF
<b>Total for check number 422946</b>			1,295.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422947</b>						
1993	114959	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR VICTORIA MILES FOR THE RTI FALL LEADERSHIP CONFERENCE - NOVEMBER 7 & 8, 2012 - REGION X
<b>Total for check number 422947</b>			100.00			
<b>Check Number 422948</b>						
1993	A230265	0	45.00	61359	JERMAINE EVANS	KHS FOOTBALL 11/8/12
<b>Total for check number 422948</b>			45.00			
<b>Check Number 422949</b>						
1993	A230271	0	125.00	47398	JIMMY EVANS	KHS FOOTBALL 11/8/12
<b>Total for check number 422949</b>			125.00			
<b>Check Number 422950</b>						
4613	513	1	795.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
4613	513	2	157.50	46189	GAIL LYNN JAMES	CLEANING COSTUMES
<b>Total for check number 422950</b>			952.50			
<b>Check Number 422951</b>						
1993	PERMIT 2218	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 422951</b>			136.00			
<b>Check Number 422952</b>						
1993	A230299	0	50.00	55376	JOEL ALLAN GERBER	KHS FOOTBALL 11/8/12
<b>Total for check number 422952</b>			50.00			
<b>Check Number 422953</b>						
1993	OCT MILEAGE	0	88.41	62260	JANETTE LOTT HAHN	10/1/12-10/30/12
<b>Total for check number 422953</b>			88.41			
<b>Check Number 422954</b>						
1993	A230268	0	132.43	62525	BRANDON HALEY	KHS FOOTBALL 11/8/12
<b>Total for check number 422954</b>			132.43			
<b>Check Number 422955</b>						
1993	A220155	0	280.00	61553	RONALD WAYNE HOLT	CHS 11/12/12
<b>Total for check number 422955</b>			280.00			
<b>Check Number 422956</b>						
1993	A230273	0	125.00	47071	JOE HORN	KHS FOOTBALL 11/8/12
<b>Total for check number 422956</b>			125.00			
<b>Check Number 422957</b>						
1993	A220154	0	280.00	62327	TERRANCE HORN	CHS 11/9/12
<b>Total for check number 422957</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422958</b>						
8653	512	1	276.00	54097	HOSA, TA	TESTING FEES FOR CHS HOSA STUDENTS FOR CERTIFICATIONS
<b>Total for check number 422958</b>			276.00			
<b>Check Number 422959</b>						
1993	A230272	0	125.00	47070	RICK JASPER	KHS FOOTBALL 11/8/12
<b>Total for check number 422959</b>			125.00			
<b>Check Number 422960</b>						
1993	110612	1	1,750.00	55529	JEFF ISLER GOLF	LEUPOLD 3X RANGEFINDER
1993	110612	2	440.00	55529	JEFF ISLER GOLF	LEUPOLD 4X RANGEFINDER
1993	110612	3	300.00	55529	JEFF ISLER GOLF	TAYLORMADE UMBRELLAS
1993	110612	4	500.00	55529	JEFF ISLER GOLF	TAYLORMADE PENTA 3 GOLF BALLS WITH LOGO
1993	110612	5	400.00	55529	JEFF ISLER GOLF	NIKE SOFT FEEL GOLF BALLS WITH LOGO
4613	110612	6	1,000.00	55529	JEFF ISLER GOLF	PRO V1X GOLF BALLS WITH LOGO
1993	110612	6	110.00	55529	JEFF ISLER GOLF	PRO V1X GOLF BALLS WITH LOGO
<b>Total for check number 422960</b>			4,500.00			
<b>Check Number 422961</b>						
1993	9187	1	517.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR CHRISTY JOHNSON TO ATTEND THE ERIC JENSEN " TEACHING WITH POVERTY IN MIND" WORKSHOP IN SAN ANTONIO, TX. ON JULY 15 - 18, 2013
<b>Total for check number 422961</b>			517.50			
<b>Check Number 422962</b>						
1993	A230289	0	60.00	00017700	ROBERT MICHAEL JOHNSON	KHS FOOTBALL 11/8
<b>Total for check number 422962</b>			60.00			
<b>Check Number 422963</b>						
1993	A230270	0	125.00	58149	RODNEY JOHNSON	KHS FOOTBALL 11/8/12
<b>Total for check number 422963</b>			125.00			
<b>Check Number 422964</b>						
4613	048134	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY FOR TSMS VOLLEYBALL TOURNAMENTS
4613	048134	2	16.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY FOR TSMS GIRLS VOLLEYBALL TOURNAMENTS
4613	048134	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY FOR TSMS GIRLS VOLLEYBALL TOURNAMENT
<b>Total for check number 422964</b>			81.00			
<b>Check Number 422965</b>						
1993	588	1	1,540.00	47809	CITY OF KELLER	PARAMEDIC STAND BY AT ALL VARSITY HOME FOOTBALL GAMES FROM SEPTEMBER 1, 2012 THROUGH AUGUST 31, 2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	588	1	420.00	47809	CITY OF KELLER	PARAMEDIC STAND BY AT ALL VARSITY HOME FOOTBALL GAMES FROM SEPTEMBER 1, 2012 THROUGH AUGUST 31, 2013
Total for check number 422965			1,960.00			
Check Number 422966						
1993	A220153	0	280.00	62325	RYAN KNOLL	CHS 11/8/12
Total for check number 422966			280.00			
Check Number 422967						
4613	KIBB10616	1	895.50	61397	KROSSOVER INTELLIGENCE INC.	INTELLIGENCE BREAKDOWN SOFTWARE FOR CHS BOY'S BASKETBALL
Total for check number 422967			895.50			
Check Number 422968						
4613	TVMS OCT/NOV	1	500.00	00013276	CYNTHIA LANSFORD WHITMAN	DO NOT EXCEED \$600 FOR BAND CLINICIAN SERVICES AT RATES OF \$65 PER HOUR OR \$250 PER DAY.
Total for check number 422968			500.00			
Check Number 422969						
1993	22865	1	340.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22864	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
Total for check number 422969			502.00			
Check Number 422970						
1993	OCT MILEAGE	0	21.65	00022914	MARIA E SMITH	10/2/12-10/31/12
Total for check number 422970			21.65			
Check Number 422971						
1993	A220623	0	0.00	51136	ANDREW S MATHENY	SRO
1993	A220621	0	0.00	51136	ANDREW S MATHENY	SRO
Total for check number 422971			0.00			
Check Number 422972						
4613	11/8-11/9/12	1	100.00	50079	MELODIANNE MALLOW	DO NOT EXCEED \$500.00. INDEPENDENT CONTRACTOR TEACHES BAND MASTER CLASSES @ \$25.00 PER HOUR FOR THE MONTHS OF NOVEMBER, 2012-MARCH, 2013.
Total for check number 422972			100.00			
Check Number 422973						
8673	2338	0	102.60	00024210	MY BLOOMIN SHOP	INVOICE 2338
Total for check number 422973			102.60			
Check Number 422974						
1993	167396	0	30.00	00018028	NATIONAL FORENSIC LEAGUE	K BURGESS, C DURRETT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 422974			30.00			
Check Number 422975						
1993	A233621	0	46.50	60120	RICHARD NEELY	OFF
Total for check number 422975			46.50			
Check Number 422976						
1993	ADVANCE11/16	1	889.00	59933	KABOOKABEAR, LLC	MEAL ADVANCE FOR TC FOOTBALL TEAM AT BI-DISTRICT PLAYOFF 11/16 PER ATTACHED QUOTE OF \$741.00 PLUS 20% GRATUITY
Total for check number 422976			889.00			
Check Number 422977						
1993	1662292	1	21,252.48	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OF PO FOR PHONE AND CABLE FOR THE DISTRICT
Total for check number 422977			21,252.48			
Check Number 422978						
1993	609155	1	19,723.15	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	609155	2	2,548.85	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	609155	3	32.64	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 422978			22,304.64			
Check Number 422980						
1993	59439	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59438	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59423	1	104.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59425	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59450	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59544	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59543	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59542	1	134.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59541	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59440	1	50.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59424	1	81.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59524	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59484	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59522	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	59523	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59442	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59527	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59483	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59449	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59448	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59447	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59446	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59445	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59444	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59441	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59443	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59526	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
<b>Total for check number 422980</b>			<b>688.25</b>			
<b>Check Number 422981</b>						
2403	OCT MILEAGE	0	15.76	61692	CARMEN NIEDERELZ RABURN	10/1/12-10/25/12
<b>Total for check number 422981</b>			<b>15.76</b>			
<b>Check Number 422982</b>						
1993	A230283	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
<b>Total for check number 422982</b>			<b>50.00</b>			
<b>Check Number 422983</b>						
1993	A230266	0	45.00	62422	LORENZO ROBINSON	OFF
<b>Total for check number 422983</b>			<b>45.00</b>			
<b>Check Number 422984</b>						
1993	MILEAGE10/24	0	307.03	58421	GLORIA ROGISH	SAN ANTONIO 10/24-27
<b>Total for check number 422984</b>			<b>307.03</b>			
<b>Check Number 422985</b>						
1993	A226500	0	35.00	62490	RAMON RUBIO	CLOCK
<b>Total for check number 422985</b>			<b>35.00</b>			
<b>Check Number 422986</b>						
4613	726961	1	167.95	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES TO PULL THE KHS BAND TRAILER FOR KHS VS. NORTHWEST FOOTBALL GAME AT NORTHWEST ISD STADIUM 9/28/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	729383	1	3.04	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES TO PULL THE KHS BAND TRAILER FOR KHS VS. NORTHWEST FOOTBALL GAME AT NORTHWEST ISD STADIUM 9/28/12
Total for check number 422986			170.99			
Check Number 422987						
1993	3394	1	452.66	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES. HAND SANITIZER, CLOROX WIPES, DISINFECTANT, OFFICE SUPPLIES, ETC
Total for check number 422987			452.66			
Check Number 422988						
4613	SK32-174519	0	197.50	53548	THE E.W. SCRIPPS COMPANY	TVMS 2012/2013
Total for check number 422988			197.50			
Check Number 422989						
1993	A230288	0	40.00	61223	JENNIFER SMITH	SPOTTER
Total for check number 422989			40.00			
Check Number 422990						
8653	NOV 27-30	0	300.00	40077	SONIC DRIVE-IN	CHS SR CLS FUNDRIASER
Total for check number 422990			300.00			
Check Number 422991						
1993	A230286	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKT SALES
1993	A230643	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKT SALES
Total for check number 422991			170.00			
Check Number 422992						
1993	A230279	0	50.00	61435	MICHAEL STODOLSKI	RAIL
1993	A230742	0	50.00	61435	MICHAEL STODOLSKI	RAIL
1993	A230873	0	50.00	61435	MICHAEL STODOLSKI	RAIL
1993	A230782	0	50.00	61435	MICHAEL STODOLSKI	RAIL
Total for check number 422992			200.00			
Check Number 422993						
1993	A231575	0	70.00	61498	ROBERT A. SUNDBERG	REF
Total for check number 422993			70.00			
Check Number 422994						
1993	ST10931-IN	1	320.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST10930-IN	1	148.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST10650-IN	1	320.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
Total for check number 422994			788.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 422995</b>						
1993	2013003170	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DIST WIDE BOILER LICENSING
<b>Total for check number 422995</b>			70.00			
<b>Check Number 422996</b>						
1993	2260	1	2,760.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FROM 9/1/12 THROUGH 8/31/13
1993	2261	1	5,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/1/12 - 8/31/13
<b>Total for check number 422996</b>			7,760.00			
<b>Check Number 422997</b>						
3973	REGISTRATION	1	355.00	61344	THE COLLEGE BOARD - SWRO	REGISTRATION FEE FOR AP WORKSHOP FOR ECONOMICS -MICRO & MACRO JAN. 25-26, 2013 FOR KYLE SAMMONS MEETING DETAILS #3071301251
<b>Total for check number 422997</b>			355.00			
<b>Check Number 422998</b>						
1993	A251495	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 422998</b>			280.00			
<b>Check Number 422999</b>						
1993	W/WTR NOV 12	0	3,389.15	00011880	CITY OF WATAUGA	WRES
<b>Total for check number 422999</b>			3,389.15			
<b>Check Number 423000</b>						
1993	A251436	0	280.00	62328	WILLIAM C. WHITE	SRO
<b>Total for check number 423000</b>			280.00			
<b>Check Number V5833</b>						
4613	42316482	1	69.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GETGOB-20 20OZ PLASTIC GOBBLETS FOR SCHOOL PLAY
4613	42316482	99	10.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5833</b>			79.80			
<b>Check Number V5835</b>						
1993	794007388557	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794007399952	0	799.23	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	794007399929	0	214.34	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794007399745	0	377.02	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794007399711	0	408.28	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794007399710	0	408.28	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1993	794007399709	0	1,330.50	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007399667	0	4,024.51	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1993	794007399586	0	377.02	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	794007399516	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	794007401352	0	204.14	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794007400567	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	794007387211	0	361.88	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794007387058	0	204.14	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1993	794007387057	0	204.14	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1993	794007387056	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794007400893	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794007400819	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1993	794007400169	0	359.07	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	794007400712	0	204.14	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	794007399417	0	214.34	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794007401845	0	204.14	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1993	794007402489	0	214.34	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1993	794007402488	0	214.34	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1993	794007402091	0	204.14	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	794007401846	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794007400257	0	214.34	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	794007400206	0	1,003.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	794007401843	0	359.07	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794007401353	0	204.14	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794007402899	0	1,201.80	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794007403333	0	204.14	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794007403500	0	359.07	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794007403367	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007403497	0	204.14	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	794007400439	0	204.14	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794007403498	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794007400568	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794007403334	0	150.00	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7098562
1993	794007403499	0	359.07	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	794007400711	0	204.14	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	799400740184	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
<b>Total for check number V5835</b>			<b>19,253.64</b>			
<b>Check Number V5836</b>						
1993	4209881835	1	73.00	00005868	APPLE COMPUTER INC	PART NUMBER MC461LL/A APPLE 60W MAGSAFE POWER ADAPTER (FOR MACBOOK AND 13 INCH MACBOOK PRO SEE APPLE QUOTE 2200218956
1993	4212154159	1	575.00	00005868	APPLE COMPUTER INC	DIR-SDD-891 MC706LL/A - IPAD WITH WI-FI 32GB-BLACK
4803	4212065657	1	580.00	00005868	APPLE COMPUTER INC	MD475LL/A - IPOD NANO 16GB - PINK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4212218354	2	27.00	00005868	APPLE COMPUTER INC	PART NUMBER MC5522ZM/B APPLE VGA ADPATER SEE APPLE QUOTE W71720243
4803	4212065657	2	580.00	00005868	APPLE COMPUTER INC	MD476LL/A IPOD NANO 16GB - YELLOW PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4803	4212065657	3	580.00	00005868	APPLE COMPUTER INC	MD477LL/A IPOD NANO 16GB - BLUE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4803	4212065657	4	580.00	00005868	APPLE COMPUTER INC	MD478LL/A IPOD NANO 16 GB - GREEN PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4803	4212065657	5	580.00	00005868	APPLE COMPUTER INC	MD479LL/A IPOD NANO 16 - PURPLE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4803	4212065657	6	580.00	00005868	APPLE COMPUTER INC	MD480LL/A IPOD NANO 16GB - SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4803	4212065657	7	580.00	00005868	APPLE COMPUTER INC	MD481LL/A IPOD NANO 16GB - SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V5836</b>			<b>4,735.00</b>			
<b>Check Number V5837</b>						
4803	64281564	1	27.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AZSMH1 AZDEN SMH-1 SHOCK MOUNT FOR SHOTGUN MICROPHONES MFR# SMH-1
4803	64281564	2	2,303.07	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GLHD4000K3 GLIDECAM HD4000K3 STABILIZER SYSTEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	64263465	2	96.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GLHD4000K3 GLIDECAM HD4000K3 STABILIZER SYSTEM
4803	64281564	3	3,139.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAAGHMC150K PANASONIC AG-HMC150 AVCCAM CAMCORDER WITH BASIC ACCESSORY KIT
4803	64281564	4	139.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEVT2100 PEARSTONE VT-2100 FLUID HEAD VIDEO TRIPOD MFR# VT-2100
4803	64281564	5	50.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MA577 MANFROTTO 577 RAPID CONNECT ADAPTER WITH SLIDING MOUNTING PLATE (501PL) MFR# 577
4803	64281564	7	144.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KTKE69CC K-TEK KE69CC AVALON SERIES ALUMNIUM BOOMPOLE WITH INTERNAL COILED XLR CABLE MFR# KE-69CC

Total for check number V5837 5,902.74

Check Number V5838

1993	1187358	1	118.20	00009229	DICK BLICK CO	ITEM # 18989-2010 TABLETOP WOOD EASEL BLK
1993	1187358	2	12.09	00009229	DICK BLICK CO	ITEM # 00051-9016 ART TIME TEMPERA GOLD METLC 16 OZ
1993	1187358	3	12.09	00009229	DICK BLICK CO	ITEM # 00051-9336 ART TIME TEMPERA SLVR MTLK 16 OZ
1993	1187358	4	35.21	00009229	DICK BLICK CO	ITEM # 00001-0069 TEMPERA CALES 6 SET W/ PALETTE
1993	1187358	5	4.55	00009229	DICK BLICK CO	ITEM # 0001-2000 TEMPERA CAKES BLK 2 1/4 DIA/3/4 IN
1993	1187358	6	4.55	00009229	DICK BLICK CO	ITEM # 0001-1023 TEMPERA CAKES WHT 2 1/4 IN DIA/3/4IN
1993	1187358	7	30.90	00009229	DICK BLICK CO	ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18
1993	1187358	8	9.02	00009229	DICK BLICK CO	ITEM # 00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY
1993	1187358	9	4.51	00009229	DICK BLICK CO	ITEM # 00306-7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12 QTY
1993	1187358	10	9.02	00009229	DICK BLICK CO	ITEM # 00306-4509 PRANG WC 1/2 PAN RFL ORG OVAL 12 QTY
1993	1187358	11	9.02	00009229	DICK BLICK CO	ITEM # 00306-3009 PRANG WC 1/2 PAN RFIL RED OVAL 12 QTY
1993	1187358	12	4.51	00009229	DICK BLICK CO	ITEM # 00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12 QTY
1993	1187358	13	47.20	00009229	DICK BLICK CO	ITEM # 00306-0059 PRANG WC 1/2 PAN RFL OVAL 8 CLR 12 PK
1993	1187358	14	65.75	00009229	DICK BLICK CO	ITEM # 60503-2850 METAL TOOLING FOIL ALUM 25 FT X 12IN
1993	1187358	15	72.75	00009229	DICK BLICK CO	ITEM # 33407-1009 TWISTEEZ BOX 200
1993	1187358	16	75.75	00009229	DICK BLICK CO	ITEM # 13501-8519 CLR SCRATCH PAPER GLD/SLVR VR 8.5X11 10 PK
1993	1187358	17	44.10	00009229	DICK BLICK CO	ITEM # 20305-2009 DIXON PENCIL NO 2 BOX 12 ZZ
1993	1187358	18	80.37	00009229	DICK BLICK CO	ITEM # 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1993	1187358	19	76.76	00009229	DICK BLICK CO	ITEM # 21316-2005 SHARPIE FINE PT MRKR BLK CD/5

Total for check number V5838 716.35



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5839</b>						
1993	94989938	1	217.27	00001030	SPORT SUPPLY GROUP INC	V32-1036930 HOLLYWOOD BASES SET
1993	94989938	2	27.06	00001030	SPORT SUPPLY GROUP INC	V32-BBBLPLUGK BASE PLUGS - SET
1993	94989938	3	131.20	00001030	SPORT SUPPLY GROUP INC	V32-1236477 HOLLYWOOD HOMEPLATE
<b>Total for check number V5839</b>			375.53			
<b>Check Number V5840</b>						
4613	672009-6	1	1,310.89	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
4613	672009F-5	1	551.17	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
4613	672009F-5	2	56.69	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
4613	672009-6	2	134.82	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number V5840</b>			2,053.57			
<b>Check Number V5841</b>						
1993	8566108	1	136.70	00001477	THE PROPHET CORPORATION	6.3 DIA PREMIUM SOFTIBALLS, GT41-21810
1993	8566108	2	21.55	00001477	THE PROPHET CORPORATION	8'L RED HAND LICORICE ROPES, GT11-682
1993	8566108	3	44.95	00001477	THE PROPHET CORPORATION	4" HIGH DENSITY PREMIUM FLEECE BALLS, GT-41-518
1993	8566108	4	91.90	00001477	THE PROPHET CORPORATION	RAINBOW SOFFPLAY SOCCER BALLS, GT71-111
<b>Total for check number V5841</b>			295.10			
<b>Check Number V5842</b>						
4613	05731857	1	45.00	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
4613	05732128	1	43.12	00009210	J W PEPPER & SON, INC	ITEM # 2479363 BACK HOUSE (JAZZ ENSEMBLE) MUSIC FOR TSMS BAND
4613	05732128	2	42.16	00009210	J W PEPPER & SON, INC	ITEM # 10011915 VEHICLH (JAZZ ENSEMBLE) FOR TSMS BAND
4613	05732128	3	134.15	00009210	J W PEPPER & SON, INC	ITEM# 2473213 SIMPLE GIFTS FOUR SHAKER (SCORE) FOR TSMS BAND
4613	05732128	4	57.49	00009210	J W PEPPER & SON, INC	ITEM # 2191195 GREEN BUSTER (BAND SET & SCORE) FOR TSMS BAND
4613	05732128	5	86.24	00009210	J W PEPPER & SON, INC	ITEM # 10051619 CDERNA (BAND SET & SCORE) FOR TSMS BAND
4613	05732128	6	20.12	00009210	J W PEPPER & SON, INC	ITEM # 4923256 GREEN BUSTER (SCORE) FOR TSMS BAND
4613	05732128	7	114.99	00009210	J W PEPPER & SON, INC	ITEM # 10282825 FOUNDRY (BAND SET & SCORE) FOR TSMS BAND
4613	05732128	8	38.33	00009210	J W PEPPER & SON, INC	ITEM #2479366 AFRO BLUE (JAZZ ENSEMBLE) FOR TSMS BAND
4613	05732128	9	38.33	00009210	J W PEPPER & SON, INC	ITEM # 10312257 HOCUS POCUS (BAND SET & SCORE) FOR TSMS BAND
4613	05732128	10	57.49	00009210	J W PEPPER & SON, INC	ITEM # 10033483 MARCH OF THE BELGIUM PARA TROOPERS (SET & SCORE) FOR TSMS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05732128	11	56.54	00009210	J W PEPPER & SON, INC	ITEM # 2481062 FANFARE FOR A NEW AGE (SET & SCORE) FOR TSMS BAND
4613	05732128	12	62.29	00009210	J W PEPPER & SON, INC	ITEM # 10051184 TWAS THE NIGHT BEFORE (SET & SCORE) FOR TSMS BAND
4613	05732128	13	28.75	00009210	J W PEPPER & SON, INC	SHIPPING
Total for check number V5842			825.00			
Check Number V5843						
4613	47423	1	3,780.00	41224	JOSTENS, INC	PLEASE SEND CHECK WITH ATTACHMENT TO VENDOR YEARBOOK-WORK IN PROGRESS DEPOSIT JOB # 47423
Total for check number V5843			3,780.00			
Check Number V5844						
1993	RI1036483	1	2,495.14	47665	LEARNING A-Z	READING A-Z LICENSES 1 YEAR
4613	RI1036483	2	2,495.54	47665	LEARNING A-Z	RAZ KID LICENSES 1 YEAR
Total for check number V5844			4,990.68			
Check Number V5845						
1993	0880-180063	1	45.42	42482	O'REILLY AUTO PARTS INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT REPAIRS PARTS AND SUPPLIES DISTRICT WIDE.
1993	0880-188278	1	61.91	42482	O'REILLY AUTO PARTS INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT REPAIRS PARTS AND SUPPLIES DISTRICT WIDE.
Total for check number V5845			107.33			
Check Number V5846						
1993	49024778	4	64.59	00007453	SARGENT-WELCH SCIENTIFIC	GRAM STAINING KIT ITEM WL26015
Total for check number V5846			64.59			
Check Number V5847						
8653	501696INV001	1	260.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	PLEASE SEE ATTACHED INVOICE FOR NORTH TEXAS REGIONAL COMPETITION, TIME OUT CHEER - FOR TSMS 8TH CHEER
8653	501696INV001	2	150.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	NORTH TEXAS REGIONAL COMPETITION, TIME OUT DANCE FOR TSMS 8TH CHEER
8653	501696INV001	3	750.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	NORTH TEXAS REGIONAL COMPETITION, PERFORMANCE ROUTINE FOR TSMS 8TH CHEER
Total for check number V5847			1,160.00			
Check Number V5848						
1993	6806108183	1	2,343.77	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number V5848			2,343.77			
Check Number V5850						
1992	120220183	1	5,671.80	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	119566066CR	1	-1,721.00	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	119566063CR	1	-997.00	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120374086	1	664.50	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120374084	1	664.50	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120374080	1	664.50	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	119952069	1	665.55	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120374078	1	148.48	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120374076	1	6,807.16	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120374074	1	302.48	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120374088	1	249.66	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	119566061CR	1	-234.00	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120374082	1	249.66	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	119566064CR	1	-374.00	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	119566065CR	1	-997.00	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	119566067CR	1	-374.00	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	119952068	1	14,528.50	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120090231	1	1,011.60	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	119952072	1	354.77	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	119952071	1	6,983.00	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	119952070	1	1,928.82	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	119566057CR	1	-12,394.51	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	121262713	1	44.82	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	300076767R	1	17,859.63	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	300080065	1	671.99	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	300084319	1	51.59	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120467242	1	149.99	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	121262712	1	735.40	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	121262711R	1	13,692.77	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	120872292	1	99.75	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120872290CR	1	-8,835.26	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120811867CR	1	-798.66	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120811869CR	1	-390.25	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120811866CR	1	-24,894.20	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
1992	120811868CR	1	-1,715.11	00012865	XEROX CORPORATION	TOTAL DEBIT BALANCE REMAINING ON ALL CONTRACTS
<b>Total for check number V5850</b>			20,475.93			
<b>Check Date 11/16/2012</b>						
<b>Check Number 423001</b>						
2403	REFUND	0	5.30	62671	TRACY ADAMS	HUNTER BROWN
<b>Total for check number 423001</b>			5.30			
<b>Check Number 423002</b>						
8673	REPLACEMENT	0	25.00	62109	KELLIE MARIE KING ALEXANDER	CK 417669 ISSUED 6/20
<b>Total for check number 423002</b>			25.00			
<b>Check Number 423003</b>						
1993	OCT MILEAGE	0	86.41	53709	ALLISON ANNE PERKINS	10/1/12-10/31/12
<b>Total for check number 423003</b>			86.41			
<b>Check Number 423004</b>						
1993	4212944340	1	500.00	61736	APPLE COMPUTER INC	DIR-SDD-891 VOLUME VOUCHER
1993	4212561714	1	1,000.00	61736	APPLE COMPUTER INC	MC760LL/A VOLUME VOUCHER \$1000
<b>Total for check number 423004</b>			1,500.00			
<b>Check Number 423005</b>						
1993	3259158-01	1	369.44	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 423005</b>			369.44			
<b>Check Number 423006</b>						
1993	24512	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 423006</b>			275.00			
<b>Check Number 423007</b>						
1993	57348	1	950.00	47446	B&B ATHLETICS	VARSITY TRAVEL SWEATS
1993	57348	2	950.00	47446	B&B ATHLETICS	VARSITY TRAVEL SWEATS (PANTS)
1993	57348	3	520.00	47446	B&B ATHLETICS	WILSON EVOLUTION BASKETBALLS
1993	57348	4	176.00	47446	B&B ATHLETICS	SPALDING TF1000 BASKETBALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	57348	5	21.25	47446	B&B ATHLETICS	MARK V SCOREBOOKS
1993	57348	6	355.00	47446	B&B ATHLETICS	TEAM SHOOTING SHIRTS (FRESHMEN TEAMS)
1993	57348	7	148.63	47446	B&B ATHLETICS	FREIGHT
<b>Total for check number 423007</b>			<b>3,120.88</b>			
<b>Check Number 423008</b>						
4613	28790	1	1,080.00	42908	BAREFOOT ATHLETICS	N3142 ROYAL BLUE COOLING PERFORMANCE CREW SIZES: SMALL-50, MED-50, LG-20
4613	28790	2	1,260.00	42908	BAREFOOT ATHLETICS	N5283 BLACK 9" PERFORMANCE SHORT SIZES: SMALL-50, MED-50, LG-20
<b>Total for check number 423008</b>			<b>2,340.00</b>			
<b>Check Number 423010</b>						
1993	54498	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54537	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54536	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54535	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56650	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54512	1	66.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56778	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54511	1	66.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54510	1	66.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56791	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54509	1	66.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	50665	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54502	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54503	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54506	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54505	1	66.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54533	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54538	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56794	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	57610	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56790	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	51006	1	38.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56787	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57095	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57096	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56680	1	33.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57098	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54504	1	38.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56785	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56784	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56780	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	54500	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56681	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56530	1	4,280.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	BUFFET BASS CLARINET (WOOD)
<b>Total for check number 423010</b>			<b>7,261.00</b>			
<b>Check Number 423011</b>						
1993	TRAVEL 10/31	0	264.94	48526	PENELOPE EDDA BENZ	CHICAGO 10/31-11/3
1993	TRAVEL 10/24	0	60.00	48526	PENELOPE EDDA BENZ	CEDAR RAPIDS 10/24-26
<b>Total for check number 423011</b>			<b>324.94</b>			
<b>Check Number 423012</b>						
1993	261332	1	387.70	55861	BREAKER BROKER INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 423012</b>			<b>387.70</b>			
<b>Check Number 423013</b>						
4613	OCTOBER 2012	0	69.00	62503	PAULA BROWN	PRIVATE LESSONS FHMS
<b>Total for check number 423013</b>			<b>69.00</b>			
<b>Check Number 423014</b>						
1993	A220932	0	140.00	62355	HUMBERTO BUENDIA	FRHS 11/14/12
<b>Total for check number 423014</b>			<b>140.00</b>			
<b>Check Number 423015</b>						
1993	A220627	0	280.00	62349	SEAN CANALES	FRHS 11/13/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423015			280.00			
Check Number 423016						
1993	A230256	0	105.00	00019230	ROBERT CAROTHERS	KHS 11/8 FOOTBALL
Total for check number 423016			105.00			
Check Number 423017						
1993	A230263	0	105.00	56238	ROBERT EDWARD CARTE	KHS 11/8 FOOTBALL
Total for check number 423017			105.00			
Check Number 423018						
1993	A220156	0	280.00	62350	CASEY CARTER	CHS 11/13/12
Total for check number 423018			280.00			
Check Number 423019						
1993	A230267	0	45.00	62665	JASON W CARTER	KHS FOOTBALL 11/8/12
Total for check number 423019			45.00			
Check Number 423020						
1993	11457	1	5,359.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE AND SERVICE/REPAIRS DIST WIDE (USAGE)
Total for check number 423020			5,359.00			
Check Number 423021						
1993	R853975	1	120.16	59202	CDW GOVERNMENT LLC	AVL ACROBAT PRO 10 WIN L3 MFG# 65083691AB03A00 CONTRACT TIPS-TAPS SOFTWARE 1072210 ELECTRONIC DISTRIBUTION FOR JOHJANIA NAJERA AND SHERI RICH
Total for check number 423021			120.16			
Check Number 423022						
4613	OCT 2012	0	15.00	62439	DANIEL R. CHAPA	PRIVATE LESSONS CTIS
4613	OCTOBER 2012	0	51.00	62439	DANIEL R. CHAPA	PRIVATE LESSONS FHMS
Total for check number 423022			66.00			
Check Number 423023						
1993	MILEAGE	0	41.61	52216	CHERIE M CREWS	9/24, 10/25, 11/9
Total for check number 423023			41.61			
Check Number 423024						
1993	ENTRY 12/27	0	150.00	61702	CHHS ATHLETIC BOOSTER CLUB	CHS BOYS BB 12/27-29
Total for check number 423024			150.00			
Check Number 423025						
1993	0040577	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
1993	0040576	1	240.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
1993	0040575	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0040565	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
1993	0040564	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
1993	0040567	1	45.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
1993	0040578	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
Total for check number 423025			880.00			
Check Number 423026						
1993	A230262	0	105.00	59907	AUSTIN MARSHALL CLARK	KHS 11/8 FOOTBALL
Total for check number 423026			105.00			
Check Number 423027						
1993	R172861	1	127.00	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP DUES FOR SPECIAL EDUCATION COORDINATORS
1993	R172862	1	127.00	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP DUES FOR SPECIAL EDUCATION COORDINATORS
Total for check number 423027			254.00			
Check Number 423028						
1993	7863	1	99.00	50463	COVER ONE ***USE VENDOR #63167***	GLUE STICKS FOR COVER ONE BINDING MACHINE
1993	7863	99	13.90	50463	COVER ONE ***USE VENDOR #63167***	ESTIMATED SHIPPING/HANDLING
Total for check number 423028			112.90			
Check Number 423029						
1993	12357	1	102.03	50203	CRESTVIEW PRINTING, INC.	HIGH SCHOOL PROFILES
1993	12402	1	136.00	50203	CRESTVIEW PRINTING, INC.	DITRICT NOTE CARD
1993	12335	1	7,298.74	50203	CRESTVIEW PRINTING, INC.	PRINTING AND DELIVERY OF THE MATH DISTRICT COMMON ASSESSMENTS TO INCLUDE GRADES 1,2,3,5,6,7, AND 8 FOR 12-13 SCHOOL YEAR.
1993	12336	1	1,364.90	50203	CRESTVIEW PRINTING, INC.	PRINTING FOR KINDERGARTEN MATH ASSESSMENT AND DELIVERY
1993	12387	1	14,480.23	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 12-13 YEAR FOR ALL CAMPUSES
1993	12357	2	20.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
1993	12402	2	136.00	50203	CRESTVIEW PRINTING, INC.	MATCHING ENVELOPE
Total for check number 423029			23,537.90			
Check Number 423030						
1993	A230260	0	140.00	55954	BRENT MICHAEL CROSS	KHS 11/8 FOOTBALL
Total for check number 423030			140.00			
Check Number 423031						
4613	1524	1	556.00	50221	DALLAS COUNTY HERITAGE SOCIETY	4TH GRADE FIELD TRIP TO DALLAS HERITAGE VILLAGE ON 11/30/12 139-STUDENT TICKETS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1524	2	60.00	50221	DALLAS COUNTY HERITAGE SOCIETY	4TH GRADE FIELD TRIP TO DALLAS HERITAGE VILLAGE ON 11/30/12 12-CHAPERONE TICKETS
Total for check number 423031			616.00			
Check Number 423032						
1993	20121008A	1	300.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
1993	20121023A	1	75.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
Total for check number 423032			375.00			
Check Number 423033						
1993	812856-01	1	326.50	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	813295-01	1	210.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 423033			536.50			
Check Number 423034						
1993	A230264	0	105.00	50811	JASON DEBORD	KHS 11/8 FOOTBALL
Total for check number 423034			105.00			
Check Number 423035						
1993	74478	1	50.00	54724	DEVELOPMENTAL****USE V# 67053***	SPS2-CPE HAND HELD SPELLING CARDS
1993	120080985	1	75.00	54724	DEVELOPMENTAL****USE V# 67053***	REGISTRATION FEE FOR TERRY DICKEY FOR DEVELOPMENT STUDIES CENTER AT HEB PAT MAY CENTER ON NOVEMBER 5, 2012
2113	114554742	1	450.00	54724	DEVELOPMENTAL****USE V# 67053***	PLEASE FAX PO AND INVOICES TO: ATTENTION SAMANTHA @ 510-842-0330
1993	74478	2	85.00	54724	DEVELOPMENTAL****USE V# 67053***	SBS2-SWCE HAND HELD SIGHT WORD CARDS
1993	74478	3	10.80	54724	DEVELOPMENTAL****USE V# 67053***	FREIGHT
Total for check number 423035			670.80			
Check Number 423036						
1993	OCT MILEAGE	0	19.98	53639	JILL ALANA DEWITT	10/2/12-10/30/12
Total for check number 423036			19.98			
Check Number 423037						
1993	10899	1	378.71	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
Total for check number 423037			378.71			
Check Number 423038						
1993	13003603	1	48.33	54497	SUCCESS: STEP BY STEP	PDAS RED BOOK
1993	13003603	99	9.67	54497	SUCCESS: STEP BY STEP	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423038			58.00			
Check Number 423039						
1993	A230258	0	140.00	00019434	WARREN DUDLEY	KHS 11/8 FOOTBALL
Total for check number 423039			140.00			
Check Number 423040						
1993	2569006622	0	154.84	42346	DURHAM SCHOOL SERVICES LP	TENNIS SEPT
Total for check number 423040			154.84			
Check Number 423041						
1993	5934	1	12.95	54049	DYNA NOTES BRAND PRODUCTS	TEXMATCH ERA 1-PRE-EUROPEAN, SPANISH AND MEXICAN TEXAS
1993	5934	2	12.95	54049	DYNA NOTES BRAND PRODUCTS	TEXMATCH ERA 2- TEXAS REVOLUTION THROUGH MEXICAN WAR
1993	5934	99	8.00	54049	DYNA NOTES BRAND PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 423041			33.90			
Check Number 423042						
8673	REIMBURSEMEN	0	30.39	61209	GENNIE L EATON	WEDDING SHOWER GIFT
Total for check number 423042			30.39			
Check Number 423043						
2403	92614770	1	248.37	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92609426	1	369.13	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
Total for check number 423043			617.50			
Check Number 423044						
1993	196052	1	16.99	42789	ECS LEARNING SYSTEMS INC	ITEM # ECS2487 MATH WORKBOOK-TESTSMART - FOR THE MATH DEPT AT FHMS FOR USE IN THE CLASSROOM
1993	196052	2	16.99	42789	ECS LEARNING SYSTEMS INC	ITEM # ECS2495 MATH WORKBOOK - TESTSAMRT - FOR THE MATH DEPT AT FHMS FOR USE IN THE CLASSROOM
1993	196052	3	16.99	42789	ECS LEARNING SYSTEMS INC	ITEM # ECS2509 MATH WORKBOOK - TESTSMART - FOR THE MATH DEPT AT FHMS FOR USE IN THE CLASSROOM
1993	196052	4	16.99	42789	ECS LEARNING SYSTEMS INC	ITEM # ECS2517 MATH WORKBOOK-TESTSMART - FOR THE MATH DEPT AT FHMS FOR USE IN THE CLASSROOM
1993	196052	99	10.87	42789	ECS LEARNING SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 423044			78.83			
Check Number 423045						
1993	235347	1	350.00	00001121	EDUCATION SERVICE CENTER REGION XI	INSTRUCTIONAL LEADERSHIP NOT TO EXCEED \$5000
1993	235348	1	1,750.00	00001121	EDUCATION SERVICE CENTER REGION XI	INSTRUCTIONAL LEADERSHIP NOT TO EXCEED \$5000
1993	235352	1	350.00	00001121	EDUCATION SERVICE CENTER REGION XI	INSTRUCTIONAL LEADERSHIP NOT TO EXCEED \$5000
Total for check number 423045			2,450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423046</b>						
4613	REFUND	0	14.00	62669	JASON EDWARDS	SHIRTS FOR STUDENTS
<b>Total for check number 423046</b>			14.00			
<b>Check Number 423047</b>						
2403	25-42929-01	1	168.30	61627	ELLIOTT ELECTRIC SUPPLY	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE KITCHENS PARTS AND LABOR DISTRICT WIDE
<b>Total for check number 423047</b>			168.30			
<b>Check Number 423048</b>						
1993	00149147	1	1,530.13	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
<b>Total for check number 423048</b>			1,530.13			
<b>Check Number 423049</b>						
1993	MILEAGE	0	183.71	00012958	ERIC C PERSYN	SEP/OCT 2012
<b>Total for check number 423049</b>			183.71			
<b>Check Number 423050</b>						
1993	TXALA19276	1	8.49	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.
<b>Total for check number 423050</b>			8.49			
<b>Check Number 423051</b>						
4613	ENTRY 2/28	0	75.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KHS SOFTBALL 2/28
1993	ENTRY 2/28	0	200.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KHS SOFTBALL 2/28
<b>Total for check number 423051</b>			275.00			
<b>Check Number 423052</b>						
1993	A251490	0	280.00	62347	ARIEL GARCIA	TCHS 11/13/12
<b>Total for check number 423052</b>			280.00			
<b>Check Number 423053</b>						
1993	A220158	0	280.00	62479	ZACKARY W. GIBSON	CHS 11/14/12
<b>Total for check number 423053</b>			280.00			
<b>Check Number 423054</b>						
2403	9966131584	1	438.84	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9966217052	1	1.56	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9964340047	1	239.59	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9967601569	1	314.40	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1993	9964340039	1	1,303.03	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9965023931	1	572.20	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9967425696	1	84.80	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9964076849	1	35.30	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9962892502	1	339.08	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9964076823	1	19.78	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS SHOP AND SIGNAGE FOR THE PARKING LOTS
1993	9964076831	1	388.83	00001173	W.W. GRAINGER, INC.	MAINTENANCE& GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9967601569	2	315.60	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1993	9967601569	3	225.00	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1993	9967601569	4	267.12	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1993	9967601569	5	423.72	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
<b>Total for check number 423054</b>			<b>4,968.85</b>			
<b>Check Number 423055</b>						
1993	A251493	0	280.00	61588	BRYCE A. GUFFEY	TCHS 11/14/12
<b>Total for check number 423055</b>			<b>280.00</b>			
<b>Check Number 423056</b>						
1993	A230261	0	140.00	53851	WILLIAM C HAPP	KHS 11/8 FOOTBALL
<b>Total for check number 423056</b>			<b>140.00</b>			
<b>Check Number 423057</b>						
1993	OCT MILEAGE	0	193.58	61329	GLORIA N HINOJOSA	10/1/12-10/31/12
<b>Total for check number 423057</b>			<b>193.58</b>			
<b>Check Number 423058</b>						
4613	C278713	1	159.07	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED
1993	C281246	1	168.33	59410	HOBBY LOBBY STORES, INC.	*NOT TO EXCEED \$250.00* SUPPLIES NEEDED TO DECORATE THE FRONT CONFERENCE ROOM IN THE HMS OFFICE AREA.
<b>Total for check number 423058</b>			<b>327.40</b>			
<b>Check Number 423059</b>						
4613	6403486	1	219.45	54055	HOME DEPOT CREDIT SERVICE	MULCH
1993	6403488	1	310.85	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
1993	6403453	1	195.02	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED \$200.00* BUILDING SUPPLIES FOR THE SET "HONK JR" TO BE PERFORMED BY HMS DRAMA ON 5/6 NOV 2012.
<b>Total for check number 423059</b>			<b>725.32</b>			
<b>Check Number 423060</b>						
1993	3403296	1	-6.36	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	3403290	1	32.10	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3403505	1	172.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	7971655	1	150.38	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	7403440	1	117.29	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8403403	1	102.89	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	0971516	1	19.37	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
Total for check number 423060			587.72			
Check Number 423061						
1993	A230257	0	140.00	58025	BARRY HOPE	KHS 11/8 FOOTBALL
Total for check number 423061			140.00			
Check Number 423062						
1993	200950	1	2,235.50	00017897	HOUCHEN BINDERY LTD	REBINDING OF INSTRUCTIONAL MATERIALS / TEXTBOOKS.
Total for check number 423062			2,235.50			
Check Number 423063						
1993	TRAVEL ESC11	0	31.69	61190	MICHELLE RENEE HOWARD-SCHWIND	10/25/12, 11/13/12
Total for check number 423063			31.69			
Check Number 423064						
4613	DEPOSIT 12/7	1	199.88	62592	IT'Z FEC EULESS, LLC	DEPOSIT-PIZZA
Total for check number 423064			199.88			
Check Number 423065						
1993	2492	1	2,026.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
Total for check number 423065			2,026.00			
Check Number 423066						
1993	CENTRAL HS	1	156.52	55995	DELI MANAGEMENT INC	FOOD FOR KISD EMPLOYEES SERVING AS JUDGES FOR THE HIGH SCHOOL BAND MOCK AUDITIONS HELD AT CHS ON NOVEMBER 13, 2012.
Total for check number 423066			156.52			
Check Number 423067						
1993	TRAVEL 11/5	0	52.24	55239	JEFFREY J BRADLEY	SAN ANTONIO 11/5-6
1993	TRAVEL 11/2	0	524.20	55239	JEFFREY J BRADLEY	ANDREWS & LUBBOCK
Total for check number 423067			576.44			
Check Number 423068						
1993	REGISTRATION	0	517.50	59599	JENSEN LEARNING CORPORATION	KARIN MAHLENKAMP
Total for check number 423068			517.50			
Check Number 423069						
4613	REFUND	0	53.00	62621	NOE JIMENEZ	FOUND TEXTBOOK
Total for check number 423069			53.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423070</b>						
1993	TRAVEL 10/24	0	130.00	00018241	JOEY P GRIFFIN	CEDAR RAPIDS 10/24-26
<b>Total for check number 423070</b>			130.00			
<b>Check Number 423071</b>						
1993	TRAVEL 10/25	0	145.28	40738	KARIN J MAHLENKAMP	GALVESTON 10/25-27
<b>Total for check number 423071</b>			145.28			
<b>Check Number 423072</b>						
1993	003041	1	75.00	00007646	KATHY WOMBLE	DISTRICT FLOWER PURCHASES NOT TO EXCEED \$1000
1993	003042	1	85.00	00007646	KATHY WOMBLE	DISTRICT FLOWER PURCHASES NOT TO EXCEED \$1000
1993	003072	1	82.50	00007646	KATHY WOMBLE	FLOWERS FOR SENIOR NIGHT CELBATIONS FOR CHS STUDENTS
<b>Total for check number 423072</b>			242.50			
<b>Check Number 423073</b>						
1993	GATES 11/8	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	KHS VS RICHLAND 11/8
<b>Total for check number 423073</b>			100.00			
<b>Check Number 423074</b>						
4613	048138	1	376.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR CHS JV TENNIS TOURNAMENT NOV 13, 2012 AT CHS
4613	048068	1	160.00	60194	KELLER TROPHY AND AWARDS, LTD	CHARGER OF THE MONTH SHIRTS FOR CHS TENNIS STUDENTS
<b>Total for check number 423074</b>			536.00			
<b>Check Number 423075</b>						
1993	TRAVEL 11/2	0	123.50	54723	KIMBERLY ANN BLANN	BANDS OF AMERICA
1993	TRAVEL 11/5	0	101.75	54723	KIMBERLY ANN BLANN	STATE UIL MARCHING
<b>Total for check number 423075</b>			225.25			
<b>Check Number 423076</b>						
2403	REFUND	0	20.00	62670	JULIE KLEPISE	LANEY KLEPISE
<b>Total for check number 423076</b>			20.00			
<b>Check Number 423077</b>						
1993	252893	1	156.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	242518	1	214.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	247404	1	65.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
4613	313736	1	95.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED SUPPLIES, COSTUMES, PROPS, STORAGE MATERIALS FOR FALL MUSICAL PRODUCTION OF THE LITTLE MERMAID AT FHMS
4613	457310	1	89.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	048493	1	112.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED SUPPLIES, COSTUMES, PROPS, STORAGE MATERIALS FOR FALL MUSICAL PRODUCTION OF THE LITTLE MERMAID AT FHMS
1993	098240	1	138.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	073796	1	162.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	113980	1	16.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	111054	1	117.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	111584	1	22.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	127762	1	237.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	144965	1	66.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	233918	1	39.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	234057	1	158.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	229052	1	106.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
Total for check number 423077			1,801.25			
Check Number 423078						
1993	1693167	1	69.98	49134	LEARNING RESOURCES	ITEM # LER4409 TALK POINT SET OF 5 FOR TSMS MATH CLASSES
1993	1693167	2	10.95	49134	LEARNING RESOURCES	SHIPPING
Total for check number 423078			80.93			
Check Number 423079						
1993	TRAVEL 11/6	0	77.56	53551	DEANA STILES LOPEZ	ATLANTA 11/6-8
Total for check number 423079			77.56			
Check Number 423080						
2403	902974	1	18.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	16503	1	-9.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	901502	1	41.50	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902308	1	29.32	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	901463	1	18.76	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902930	1	18.85	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
1993	9016287	1	136.42	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF FLOWERS AND SUPPLIES NEEDED FOPR THE FLOWER POTS IN FRONT OF FRHS TO MAKE THE CAMPUS LOOK NICER FOR STUDENTS, PARENTS AND COMMUNITY
<b>Total for check number 423080</b>			254.33			
<b>Check Number 423081</b>						
8673	REIMBURSEMEN	0	21.54	62581	CHRISTIN KAE LUGO	CANDY FOR STAFF
<b>Total for check number 423081</b>			21.54			
<b>Check Number 423082</b>						
4613	1943	1	24.00	43564	MADE ESPECIALLY FOR YOU BY SUE	ALTERATIONS ON CHOIR DRESSES
4613	1943	2	156.00	43564	MADE ESPECIALLY FOR YOU BY SUE	ALTERATIONS ON CHOIR DRESSES
<b>Total for check number 423082</b>			180.00			
<b>Check Number 423083</b>						
1993	116705089	1	155.90	00001540	THE MASTER TEACHER, INC	ITEM # 260305-SERVICE TO THE BOARD CAST PLAQUE (MAN)
1993	116705089	2	155.90	00001540	THE MASTER TEACHER, INC	ITEM # 260405-SERVICE TO THE BOARD CAST PLAQUE (WOMAN)
1993	116705089	3	28.00	00001540	THE MASTER TEACHER, INC	SHIPPING
<b>Total for check number 423083</b>			339.80			
<b>Check Number 423084</b>						
1993	A220621	0	280.00	51136	ANDREW S MATHENY	SRO
<b>Total for check number 423084</b>			280.00			
<b>Check Number 423085</b>						
1993	00284722	1	29.80	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00284661	1	71.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284765	1	15.27	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284735	1	144.45	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 423085</b>			261.46			
<b>Check Number 423086</b>						
1993	S1484122.001	1	170.07	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 423086</b>			170.07			
<b>Check Number 423087</b>						
4613	ADVANCE11/23	1	720.00	58209	MICHAEL DALE SISSNEY	ADVANCE MEAL MONEY FOR GIRLS BASKETBALL TOURNAMENT IN WICHITA FALLS, TX NOV 23 - 25, 2012



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423087			720.00			
Check Number 423088						
1993	TRAVEL 10/29	0	228.66	47178	MONICA J HAVERKAMP	AUSTIN 10/29-10/30
Total for check number 423088			228.66			
Check Number 423089						
4613	498459-1	1	110.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	496324-1	1	470.66	00016565	MTI ENTERPRISES, INC.	SHOW KIT FOR THE PRODUCTION OF THE LITTLE MERMAID FOR THE THEATRE STUDENTS AT FOSSIL HILL MIDDLE SCHOOL
4613	498459-1	2	440.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
4613	496324-1	2	148.32	00016565	MTI ENTERPRISES, INC.	ACTOR'S BOOK TEN PACK FOR THE THEATRE STUDENTS AT FHMS
4613	496324-1	3	117.67	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES FOR THE PRODUCTION OF THE LITTLE MERMAID FOR THEATRE AT FHMS
4613	498459-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
4613	496324-1	4	9.89	00016565	MTI ENTERPRISES, INC.	REHEARSAL CD FOR THE PRODUCTION OF THE LITTLE MERMAID AT FHMS
4613	496324-1	5	74.16	00016565	MTI ENTERPRISES, INC.	THE LITTLE MERMAID VIDEO LICENSE
4613	496324-1	99	61.30	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 423089			1,472.00			
Check Number 423090						
8673	2335	1	147.99	00024210	MY BLOOMIN SHOP	MEMORIAL AND NEW BABY FLOWERS FOR STAFF MEMBERS
8673	2335	2	9.90	00024210	MY BLOOMIN SHOP	SALES TAX
Total for check number 423090			157.89			
Check Number 423091						
4613	3001	1	200.00	55496	KELLI MYATT	CHOREOGRAPHY
Total for check number 423091			200.00			
Check Number 423092						
4613	SKI ENTRY FE	0	0.00	00021874	CITY OF NORTH RICHLAND HILLS	2 ENSEMBLES
Total for check number 423092			0.00			
Check Number 423093						
1993	136391	1	18.76	61155	NASCO - FORT ATKINSON	MY PLATE POSTER WITH KEY PHRASES ITEM# WA29392H
1993	136391	2	39.09	61155	NASCO - FORT ATKINSON	MY PLATE DIETARY GUIDELINES POWER POINT CD ITEM# WA29580H
1993	136391	3	39.09	61155	NASCO - FORT ATKINSON	FAST FOOD NUTRITION POWER POINT CD
1993	136391	4	62.56	61155	NASCO - FORT ATKINSON	MY PLATE DIETARY GUIDELINES/CREATE A GREAT PLATE DVD ITEM# WA29629H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	136391	5	85.30	61155	NASCO - FORT ATKINSON	EAT LESS! THE UPSIDE OF DOWNSIZING DVD ITEM# WA29563H
1993	136391	6	7.79	61155	NASCO - FORT ATKINSON	KNIFE CUTS POSTER ITEM# WA23292H
1993	136391	7	39.09	61155	NASCO - FORT ATKINSON	HERBS & SPICES DVD ITEM# WA27268H
1993	136391	8	39.09	61155	NASCO - FORT ATKINSON	WHICH FORK DO I USE? DVD ITEM# WA27510H
1993	136391	9	19.56	61155	NASCO - FORT ATKINSON	COOKIE SHEET 17 1/2" X 11 1/2" ITEM# WA25741H
1993	136391	10	50.28	61155	NASCO - FORT ATKINSON	BLACK & DECKER GRILL AND WAFFLE BAKER ITEM# WA22236H
1993	136391	11	49.93	61155	NASCO - FORT ATKINSON	RIBBED KITCHEN TOWELS ITEM# WA20802H
1993	136391	12	18.39	61155	NASCO - FORT ATKINSON	MUNDIAL SHARPENING STEEL ITEM# WA29553H
1993	136391	99	70.43	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423093</b>			<b>539.36</b>			
<b>Check Number 423094</b>						
1993	TRAVEL 10/24	0	75.27	62663	MARICELYS BORRERO	SAN ANTONIO 10/24-27
<b>Total for check number 423094</b>			<b>75.27</b>			
<b>Check Number 423095</b>						
1993	236901	1	4,876.50	52982	NCS PEARSON, INC.	PEARSON TESTING AND RESCORES FOR THE 12-13 SCHOOL YEAR.
<b>Total for check number 423095</b>			<b>4,876.50</b>			
<b>Check Number 423096</b>						
1993	100	1	1,072.50	56012	NORTHWEST YMCA	REGISTRATION FEE DEPOSIT FOR KHS MOCK TRIAL STUDENTS TO COMPETE IN THE YOUTH AND GOVERNMENT MOCK TRIAL COMPETITION IN FORT WORTH, TX 12/1/12
8653	100	1	1,072.50	56012	NORTHWEST YMCA	REGISTRATION FEE DEPOSIT FOR KHS MOCK TRIAL STUDENTS TO COMPETE IN THE YOUTH AND GOVERNMENT MOCK TRIAL COMPETITION IN FORT WORTH, TX 12/1/12
<b>Total for check number 423096</b>			<b>2,145.00</b>			
<b>Check Number 423097</b>						
8653	654060156-01	1	11.10	60196	ORIENTAL TRADING COMPANY, INC.	# IN-8/174 BASKETBALL HOOP PENS
4613	654142732-01	1	11.99	60196	ORIENTAL TRADING COMPANY, INC.	XF-42/2155 CHEERLEADER RUBBER DUCKIES
8653	654060156-01	2	10.22	60196	ORIENTAL TRADING COMPANY, INC.	# IN-9/598 SHIMMERING MARABOU PENS
4613	654142732-01	2	59.91	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/861 ARMED FORCES RUBBER DUCKIES
8653	654060156-01	3	31.53	60196	ORIENTAL TRADING COMPANY, INC.	# IN-5/609 MEGA MINI ERASER ASSORTMENT
4613	654142732-01	3	77.43	60196	ORIENTAL TRADING COMPANY, INC.	HN-5/810 MEGA RUBBER DUCKY ASSORTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	654060156-01	4	17.04	60196	ORIENTAL TRADING COMPANY, INC.	#IN-8/493 NOVELTY SHARPENER ASSORTMENT
4613	654142732-01	4	11.98	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/1238 RECYCLE RUBBER DUCKIES
8653	654060156-01	5	34.93	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/4597 PENCIL TUB-EVERYDAY PRINTS ASSORTMENT
4613	654142732-01	5	11.98	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/880 NINJA RUBBER DUCKIES
8653	654060156-01	6	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#12/3005 RAINBOW PENCILS
4613	654142732-01	6	23.97	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/719 SPORTS RUBBER DUCKIES
8653	654060156-01	7	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#12/3013 CONFETTI PENCILS
4613	654142732-01	7	11.98	60196	ORIENTAL TRADING COMPANY, INC.	XF-12/4408 READING RUBBER DUCKIES
8653	654060156-01	8	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#12/3042 TIE-DYED PENCILS
4613	654142732-01	8	14.75	60196	ORIENTAL TRADING COMPANY, INC.	XF-39/1058 PORCUPINE CHARACTER ASSORTMENT
8653	654060156-01	9	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#5/1297 SPACE PENCILS
4613	654142732-01	9	11.98	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/1080 DINOSAUR RUBBER DUCKIES
8653	654060156-01	10	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#5/1344 TROPICAL PENCILS
4613	654142732-01	10	5.99	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/1294 LAW ENFORCEMENT RUBBER DUCKIES
8653	654060156-01	11	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#5/1351 GUITAR PENCILS
4613	654142732-01	11	5.99	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/1295 FIREFIGHTER RUBBER DUCKIES
8653	654060156-01	12	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#5/1480 MULTICULTURAL FLAG PENCILS
4613	654142732-01	12	11.98	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/1244 CRAZY HAIR RUBBER DUCKIES
8653	654060156-01	13	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#5/1633 NEON ANIMAL PRINT PENCILS
4613	654142732-01	13	11.98	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/1079 AROUND THE WORLD RUBBER DUCKIES
8653	654060156-01	14	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#5/1634 WAVY LINES PENCILS
4613	654142732-01	14	17.97	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/827 PRINCESS RUBBER DUCKIES
8653	654060156-01	15	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#5/3280 \$100 BILL PENCILS
4613	654142732-01	15	7.83	60196	ORIENTAL TRADING COMPANY, INC.	HN-95/1081 HOLIDAY BAGS - CELLOPHANE
8653	654060156-01	16	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#5/4920 SKULL & CROSSBONES PENCILS
4613	654142732-01	16	13.83	60196	ORIENTAL TRADING COMPANY, INC.	HN-4/4904 PENGUIN DRAWSTRING BAGS
8653	654060156-01	17	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#5/6470 ZOO ANIMAL PENCILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	654142732-01	17	11.98	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/1099 SUPERHERO RUBBER DUCKIES
4613	654142732-01	18	11.98	60196	ORIENTAL TRADING COMPANY, INC.	XF-16/1246 SUPER VILLIAN RUBBER DUCKIES
4613	654142732-01	19	66.82	60196	ORIENTAL TRADING COMPANY, INC.	XF-12/1884 NEON SMILE FACE RELAXABLE SQUEEZE BALLS
8653	654060156-01	99	17.04	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 423097			567.62			
Check Number 423098						
1993	13002287	1	575.00	57980	RONALD R. LANDRETH, JR.	2500 POSTCARDS TO MAIL TO STUDENTS AND PARENTS AS AWARDS FOR A GOOD JOB.
Total for check number 423098			575.00			
Check Number 423099						
1993	A220623	0	280.00	62333	ANDREW SCOTT OWEN	SRO
Total for check number 423099			280.00			
Check Number 423100						
1953	REFUND 11/12	0	40.00	62673	ERASMO BRANDON PADILLA	CREDIT RECV TEST
Total for check number 423100			40.00			
Check Number 423101						
2243	OCT 2012	1	1,225.00	58872	TAMMY PELLEGRINI	CONTRACT SERVICE SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR OCTOBER, 2012
Total for check number 423101			1,225.00			
Check Number 423102						
1993	1501109-00	1	343.30	00002011	HERTZBERG - NEW METHOD, INC.	ITEM # 227894 OXFORD NEW DESK DICTIONARY AND THESAURUS 3RD EDITION PERMA-BOUND BINDING FOR USE IN THE CLASSROOM AT FHMS
1993	1503010-00	1	400.51	00002011	HERTZBERG - NEW METHOD, INC.	THE GIRL WHO OWNED A CITY LITERATURE BOOKS FOR THE ELA CLASSES AT FHMS QUOTE # Q-16676544
Total for check number 423102			743.81			
Check Number 423103						
1993	463182	1	820.00	53312	PIONEER MANUFACTURING COMPANY	PAINT AND SUPPLIES FOR THE DIST WIDE ATHLETIC FIELDS
Total for check number 423103			820.00			
Check Number 423104						
1993	2711	1	325.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2707	1	65.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2709	1	130.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2705	1	260.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2706	1	65.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2712	1	425.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
1993	2708	1	130.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
Total for check number 423104			1,400.00			
Check Number 423105						
8653	CHS 11/3/12	1	700.00	55946	MICHAEL ROURK	BALANCE DUE FOR DJ FOR CHS HOMECOMING DANCE NOV. 2, 2012
Total for check number 423105			700.00			
Check Number 423106						
1993	OCT MILEAGE	0	63.05	58263	NATALLIA M PUSHNOVA	10/1/12-10/31/12
Total for check number 423106			63.05			
Check Number 423107						
2112	TRAVEL 6/25	0	27.00	62675	ERICA C REYNOLDS	HOUSTON 6/25-6/27/12
Total for check number 423107			27.00			
Check Number 423108						
1993	TRAVEL 11/12	0	373.13	53398	ROBERT MARK YOUNGS	SAN ANTONIO 11/12-13
Total for check number 423108			373.13			
Check Number 423109						
2113	TRAVEL 10/24	0	406.71	61784	NOBUKO RODRIGUEZ	SAN ANTONIO 10/24-27
Total for check number 423109			406.71			
Check Number 423110						
4613	728296	1	202.10	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES FOR PULLING THE KHS BAND TRAILER FOR THE KHS BAND TO ATTEND THE BIRDEVILLE ISD MARCHING CONTEST 10/13/2012
1993	729384	1	395.00	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES TO PULL KHS BAND TRAILER FOR UIL AREA "A" MARCHING CONTEST IN ODESSA, TX 10/26-10/28/12
1993	728705	1	182.42	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES FOR PULLING THE KHS BAND TRAILER FOR THE KHS BAND TO ATTEND THE UIL REGIONAL MARCHING BAND CONTEST AT CH COLLINS STADIUM IN DENTON, TX 10/20/12
Total for check number 423110			779.52			
Check Number 423111						
1993	3829	1	46.46	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OF FOOD/SNACK FOR THE FRHS ENGLISH STUDENTS WHO WILL BE ATTENDING STARZ WRITING WORKSHOP ON 11/10/2012 & 12/1/2012 BEFORE THE STARZ RETEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	6587	1	68.18	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OF SUPPLIES FIR THE HOSA MEETINGS FOR HOSA STUDENTS; SNACKS AND COKE PRODUCTS FOR 50-100 MEMBERS
4613	6389	1	276.90	43478	SAMS CLUB DIRECT	FOSSIL HILL MIDDLE SCHOOL CONCESSION STAND FOR FOOTBALL
4613	6864	1	39.34	43478	SAMS CLUB DIRECT	SNACKS FOR STUDENTS PARTICIPATING IN GOLF TOURNAMENTS OCT - NOV, 2012
Total for check number 423111			430.88			
Check Number 423112						
4613	W3037394BF	0	1,873.59	00005486	SCHOLASTIC BOOK FAIRS INC	3037394
Total for check number 423112			1,873.59			
Check Number 423113						
4613	OCTOBER 2012	0	136.00	59751	MARK ROBERT SCOTT	PRIVATE LESSONS FHMS
Total for check number 423113			136.00			
Check Number 423114						
1993	A231032	0	102.60	62667	CARWIN SHAW	OFF
Total for check number 423114			102.60			
Check Number 423115						
1993	164-11	1	7,665.30	46731	SHELTON SCHOOL & EVALUATION CENTER	CONTRACT SERVICES FOR NEW DYSLEXIA TEACHERS WHO NEED DAY 1, 2, 3, 4 - SEE ATTACHED CONTRACT
Total for check number 423115			7,665.30			
Check Number 423116						
1993	42876607	1	31.80	56046	STAPLES PROMOTIONAL	CRISIS BAGS TO HOLD OUR CRISIS SUPPLIES ORDER#13001484 TANGERINE STRING A SLING BACKPACK WITH KELLER CRISIS SUPPLIES IMPRINTED
1993	42876607	2	25.00	56046	STAPLES PROMOTIONAL	SET UP FEE
1993	42876607	99	7.28	56046	STAPLES PROMOTIONAL	ESTIMATED SHIPPING/HANDLING
Total for check number 423116			64.08			
Check Number 423117						
1993	SI000786767	1	143.55	00007761	STUART HOSE AND PIPE COMPANY	PARTS / SUPPLIES FOR MAINT. AND GRDS DIST WIDE (USAGE) PIOES, HOSES, SPECIALITY ITEMS, ETC.
Total for check number 423117			143.55			
Check Number 423118						
1993	OCT MILEAGE	0	47.40	62382	SUSAN STUMM	10/2/12-10/30/12
Total for check number 423118			47.40			
Check Number 423119						
4613	REFUND	0	8.44	62668	USHA SUNDARAM	FOUND BOOK
Total for check number 423119			8.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423120</b>						
1993	MBRSHP 12-13	0	40.00	00007889	T A A E	K ANDERSON 2012-13
<b>Total for check number 423120</b>			40.00			
<b>Check Number 423121</b>						
1993	MBRSHP12-13	1	364.00	00002521	TEPSA	2012-2013 COMPRENHENSIVE MEMBERSHIP FOR PRINCIPAL STEVEN HURST MEMBERSHIP ID 21526
1993	MBRSHP12-13	2	315.00	00002521	TEPSA	2012-2013 BASIC MEMBER FOR ASSISTANT PRINCIPAL JEAN BRACY ID 32336
<b>Total for check number 423121</b>			679.00			
<b>Check Number 423122</b>						
8673	CARL STRALOW	0	40.00	00018446	THSADA	MEMBERSHIP FEES
<b>Total for check number 423122</b>			40.00			
<b>Check Number 423123</b>						
1993	A233620	0	46.50	62672	CHRISTOPHER TALLEY	REF
<b>Total for check number 423123</b>			46.50			
<b>Check Number 423124</b>						
4613	S.ZINGIRIS	0	0.00	44683	TARRANT COUNTY COLLEGE*USE V#42252*	SCHOLARSHIP
<b>Total for check number 423124</b>			0.00			
<b>Check Number 423125</b>						
1993	4715500	1	75.00	43187	TEXAS ASSOCIATION OF SCHOOL ADMINIS	REG FEE FOR PRINCIPAL LESLEE SHEPHERD TO ATTEND THE TASP A DEVELOPING PROFESSIONAL GROWTH PLANS AT KISD ON 10/22/12
<b>Total for check number 423125</b>			75.00			
<b>Check Number 423126</b>						
1993	26	1	156.74	59500	THE MLD GROUP LLC	25# LOW FIRE WHITE CLAY
1993	26	2	18.66	59500	THE MLD GROUP LLC	SHIPPING
<b>Total for check number 423126</b>			175.40			
<b>Check Number 423127</b>						
4613	DEC 6-9 2012	0	344.55	59715	TEXAS TENNIS COACHES ASSOCIATION	TCCA CONVENTION
<b>Total for check number 423127</b>			344.55			
<b>Check Number 423128</b>						
1993	291-12	1	640.00	00009562	THE TENNIS SHOP, INC	BABOLAT PURE DRIVE RACQUETS; GRIPS 4 3/8
1993	291-12	2	1,680.00	00009562	THE TENNIS SHOP, INC	WILSON US OPEN BALLS; CASES
1993	291-12	3	119.90	00009562	THE TENNIS SHOP, INC	WILSON OVERGRIPS; 60 PIECE BUCKETS; #WRZ4778
1993	291-12	4	79.95	00009562	THE TENNIS SHOP, INC	BABOLAT TEAMLINE 12 PACK BAG (BLACK); #751038-105
1993	291-12	5	1,079.10	00009562	THE TENNIS SHOP, INC	WILSON FEDERER 12 PACK BAGS; #WRZ83312

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	291-12	6	113.90	00009562	THE TENNIS SHOP, INC	BABOLAT SYNTHETIC GUT STRINGS - REEL; WHITE; 16 GAUGE; #13679
1993	291-12	7	125.00	00009562	THE TENNIS SHOP, INC	ADIDAS BARRICADE 7; COLOR - WHITE, BLUE, SILVER; SIZE 10 1/2 - #V22350 FOR WES MADIS
1993	291-12	8	125.00	00009562	THE TENNIS SHOP, INC	ADIDAS BARRICADE 7; COLOR - WHITE, IRON, BLACK; SIZE 10 1/2 - #V23749 FOR WES MADIS
<b>Total for check number 423128</b>			<b>3,962.85</b>			
<b>Check Number 423129</b>						
4613	SEPT 2012	0	5.00	61875	KRISTEN THOMPSON	PRIVATE LESSON CTIS
4613	OCTOBER 2012	0	25.00	61875	KRISTEN THOMPSON	PRIVATE LESSONS FHMS
4613	OCT 2012	0	10.00	61875	KRISTEN THOMPSON	PRIVATE LESSON CTIS
<b>Total for check number 423129</b>			<b>40.00</b>			
<b>Check Number 423130</b>						
2113	TRAVEL 10/24	0	60.71	61790	NANCY NESTORA TIJERINA	SAN ANTONIO 10/24-27
<b>Total for check number 423130</b>			<b>60.71</b>			
<b>Check Number 423131</b>						
2113	TRAVEL 10/24	0	28.34	62674	MARIELLA E UGAZ	SAN ANTONIO 10/24-27
<b>Total for check number 423131</b>			<b>28.34</b>			
<b>Check Number 423132</b>						
1993	36703024-00	1	382.24	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36663707-00	1	248.50	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36691003-00	1	211.11	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36702510-00	1	1,650.92	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36676161-00	1	266.16	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
2403	36627125-00	1	684.51	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	36697484-00	1	1,931.45	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 423132</b>			<b>5,374.89</b>			
<b>Check Number 423133</b>						
4613	94995546	1	10.82	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1343663 - 6' JUMP ROPES FOR USE BY STUDENTS
4613	94995546	2	11.60	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1343670 - 7' JUMP ROPES
4613	94995546	3	12.37	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1343687 - 8' JUMP ROPES



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	94995546	4	26.30	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1369485 - 8.5 PRISM PACK PLAY GROUND BALLS
4613	94995546	5	30.94	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1033472 - 10.0 PRISM PACK PLAY GROUND BALLS
4613	94995546	6	46.41	00002111	SPORT SUPPLY GROUP, INC.	ITEM #94500 - PRISM PACK SIZE 5 SOCCER BALLS
4613	94995546	7	46.41	00002111	SPORT SUPPLY GROUP, INC.	ITEM #93400 - JUNIOR SIZE BASKETBALLS PRISM PACK
4613	94995546	8	34.81	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1274646 - 36" HULA HOOPS
4613	94995546	9	44.87	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1272833 - 10" FRISBEES
4613	94995546	10	46.41	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1268911 - JUNIOR FOOTBALLS
4613	94995546	11	85.11	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1367827 - 3" PRISM PACK
4613	94995546	12	46.40	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1039993 - 24" HOPPER TIE DYE
4613	94995546	13	43.31	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1256772 - 18" HOPPER - YELLOW
4613	94995546	14	24.36	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1772 - RUBBER BASES
4613	94995546	15	13.14	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1773 - RUBBER HOME PLATE
4613	94995546	16	57.25	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1343656 - WADDLE WALLARS

Total for check number 423133

580.51

Check Number 423134

1993	199747	1	85.80	00001576	WALDEN'S DISTRIBUTING INC	PARTS / SUPPLIES (LAMINATE,ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE) ETC. DIST WIDE (USAGE)
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Total for check number 423134

85.80

Check Number 423135

2243	00296	0	0.00	00023294	WAL-MART STORES TEXAS, LLC	7211
2243	00296	0	0.00	00023294	WAL-MART STORES TEXAS, LLC	P O 13003026
1993	06487	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	*NOT TO EXCEED \$250.00* PURCHASE PICTURE FRAMES, RIBBON, PHOTO PAPER, AND OTHER LIKE ITEMS TO DECORATE THE CONFERENCE ROOM WITH STUDENT HOTOES THAT CAN BE CHANGED OUT.
1993	06309	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	*NOT TO EXCEED \$250.00* PURCHASE PICTURE FRAMES, RIBBON, PHOTO PAPER, AND OTHER LIKE ITEMS TO DECORATE THE CONFERENCE ROOM WITH STUDENT HOTOES THAT CAN BE CHANGED OUT.
1993	06308	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	*NOT TO EXCEED \$250.00* PURCHASE PICTURE FRAMES, RIBBON, PHOTO PAPER, AND OTHER LIKE ITEMS TO DECORATE THE CONFERENCE ROOM WITH STUDENT HOTOES THAT CAN BE CHANGED OUT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423135			0.00			
Check Number 423136						
1993	1339-769-00	1	183.37	62323	VWR EDUCATION, LLC	36V4110 - CONTOUR MODEL MATERIALS FOR 15 LAB GROUPS
1993	1339-769-00	2	85.08	62323	VWR EDUCATION, LLC	36V4112 - CONTOUR MODEL MATERIALS FOR ONE LAB GROUP
1993	1339-769-00	99	8.53	62323	VWR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 423136			276.98			
Check Number 423137						
4613	W1001816	1	97.49	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRT YOUTH SMALL
4613	W1001816	2	48.74	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRT YOUTH MEDIUM
4613	W1001816	3	29.25	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRT YOUTH LARGE
4613	W1001816	4	9.75	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRT ADULT MEDIUM
8673	W1001816	5	10.72	56216	WATCH DOGS ACROSS AMERICA	UNIFORM OFFICIAL SHORT SLEEVE T-SHIRT ADULT SMALL
8673	W1001816	6	32.17	56216	WATCH DOGS ACROSS AMERICA	UNIFORM OFFICIAL SHORT SLEEVE T-SHIRT ADULT MEDIUM
8673	W1001816	7	107.24	56216	WATCH DOGS ACROSS AMERICA	UNIFORM OFFICIAL SHORT SLEEVE T-SHIRT ADULT LARGE
8673	W1001816	8	85.79	56216	WATCH DOGS ACROSS AMERICA	UNIFORM OFFICIAL SHORT SLEEVE T-SHIRT ADULT XL
8673	W1001816	9	38.02	56216	WATCH DOGS ACROSS AMERICA	UNIFORM OFFICIAL SHORT SLEEVE T-SHIRT ADULT 2XL
8673	W1001816	10	25.35	56216	WATCH DOGS ACROSS AMERICA	UNIFORM OFFICIAL SHORT SLEEVE T-SHIRT ADULT 3XL
8673	W1001816	99	18.13	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
4613	W1001816	99	11.11	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
Total for check number 423137			513.76			
Check Number 423138						
1983	A214006	0	250.00	62288	ROBERT O. WHATLEY	EMT
Total for check number 423138			250.00			
Check Number 423139						
4613	1978	1	1,077.50	43227	WORKERS ASSISTANCE PROGRAM INC	TRAINING FEE - INITIAL STUDENT TRAINING FOR PAL STUDENTS AT HMS ON 10/4/12
Total for check number 423139			1,077.50			
Check Number 423140						
1993	A230259	0	140.00	42641	JAMES A YATES	KHS 11/8 FOOTBALL
Total for check number 423140			140.00			
Check Number 423141						
1993	FW74458	1	150.51	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423141			150.51			
Check Number V5851						
1993	40297	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL TO REPAIR LAMINATOR
Total for check number V5851			90.00			
Check Number V5852						
1993	4212761259	1	184.00	00005868	APPLE COMPUTER INC	LOGITECH ULTRA THIN KEYBOARD COVER FOR IPAD 3RD GENERATION. COLOR: RED
Total for check number V5852			184.00			
Check Number V5853						
1993	2413581	1	143.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780325008875 COMPREHENSIVE CONNECTIONS
1993	2432663	1	17.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK TO BE USED TO GUIDE A TEACHER WITH READING WITH HER STUDENTS THE NEXT STEP IN GUIDED READING PRODUCT #978054133616
1993	2435803	1	62.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS
Total for check number V5853			224.11			
Check Number V5854						
1993	1197094	1	33.83	00009229	DICK BLICK CO	60502-1009 GENUINE BXWD TOOL SET 3 LINER MODELER SPATULA
1993	1201046	1	178.60	00009229	DICK BLICK CO	06157-1016 GOOD SYN ROUND SZ 16
1993	1197094	2	10.00	00009229	DICK BLICK CO	23895-5632 BLUE GLUE STICKS PRPL .28OZ
1993	1201046	2	167.40	00009229	DICK BLICK CO	06157-1012 GOOD SYN ROUND SZ 12
1993	1197094	3	7.15	00009229	DICK BLICK CO	22943-1012 GRAY PAPER STUMPS SZ 1 DOZEN ZZ
1993	1197094	4	174.60	00009229	DICK BLICK CO	10069-1031 CANSON CP WC PAPER 24.25 X 36 90LB 100 PK
1993	1197094	5	119.52	00009229	DICK BLICK CO	10209-1033 BLICK DRAWING PAPER WHT 9 X 12 REAM 80LB
1993	1197094	6	39.82	00009229	DICK BLICK CO	10209-1078 BLICK DRAWING PAPER WHT 12 X 18 REAM 80 LB
1993	1197094	7	186.00	00009229	DICK BLICK CO	07108-1008 FREDRX STRTCH CANVAS 16 X 20
1993	1197094	8	56.50	00009229	DICK BLICK CO	10227-2229 BOGUS DRAWING PAPER GRAY 18 X 24 PK/250
1993	1197094	9	67.18	00009229	DICK BLICK CO	06004-2001 REEVS BRUSH FLAT/RND NYLN 144 CT SCHOOL PK
1993	1197094	10	14.94	00009229	DICK BLICK CO	21450-1001 LYRA GRAPHITE CRAYON SHARPENER
1993	1197094	11	56.98	00009229	DICK BLICK CO	22083-1120 CRAYOLA COLOR STICKS CLASSPACK 120/CT
1993	1197094	12	7.74	00009229	DICK BLICK CO	21325-6003 EXPO ERASABLE MARKER PRPL CHISEL OS
1993	1197094	13	18.00	00009229	DICK BLICK CO	55496-1012 SAFE-T RULER 12 IN
1993	1197094	14	94.26	00009229	DICK BLICK CO	13100-1022 SUPR VALUE POSTR BRD WHT 22 X 28 50 PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1197094	15	15.18	00009229	DICK BLICK CO	00711-9516 BLICKRYLIC MTLC COPPR PT
1993	1197094	16	15.18	00009229	DICK BLICK CO	00711-9326 BLICKRYLIC MTLC SLVR PT
1993	1197094	17	15.18	00009229	DICK BLICK CO	00711-9086 BLICKRYLIC MTLC GOLD PT
1993	1197094	18	13.53	00009229	DICK BLICK CO	00306-2009 PRANG WC 1/2 PAN RFIL BLK OVAL 12/QTY
1993	1197094	19	13.53	00009229	DICK BLICK CO	00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY
1993	1197094	20	13.53	00009229	DICK BLICK CO	00306-7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12/QTY
1993	1197094	21	13.53	00009229	DICK BLICK CO	00306-4509 PRANG WC 1/2 PAN RFIL ORG OVAL 12/QTY
1993	1197094	22	13.53	00009229	DICK BLICK CO	00306-3009 PRANG WC 1/2PAN RFIL RED OVAL 12/QTY
1993	1197094	23	13.53	00009229	DICK BLICK CO	00306-5119 PRANG WC 1/2 PAN RFIL TURQ OVAL 12/QTY
1993	1197094	24	13.53	00009229	DICK BLICK CO	00306-6509 PRANG WC 1/2 PAN RFIL VLT OVAL 12/QTY
1993	1197094	25	13.53	00009229	DICK BLICK CO	PRANG WC 1/2 PAN RFIL WHT OVAL 12/QTY
1993	1197094	26	13.53	00009229	DICK BLICK CO	00306-4009 PRANG WC 1/2PAN RFIL YLW OVAL 12/QTY
1993	1197094	27	31.40	00009229	DICK BLICK CO	21388-8150 SHARPIE METALLIC MTLC BRNZ 2/PK
1993	1197094	28	29.95	00009229	DICK BLICK CO	21388-9049 SHARPIE METALLIC GOLD 4/CT
1993	1197094	29	33.41	00009229	DICK BLICK CO	21388-9336 SHARPIE METALLIC SLVR 36CT CLSPK
1993	1197094	30	50.76	00009229	DICK BLICK CO	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD

Total for check number V5854

1,545.35

Check Number V5855

1993	10843	1	236.77	00001838	BOBBY EVANS SPORTING GOODS INC	WHITE TOWELS FOR STUDENTS
1993	10788	1	83.23	00001838	BOBBY EVANS SPORTING GOODS INC	WHITE TOWELS FOR STUDENTS
1993	10843	2	105.21	00001838	BOBBY EVANS SPORTING GOODS INC	PURPLE TUBE SOCKS FOR STUDENTS
1993	10788	2	36.99	00001838	BOBBY EVANS SPORTING GOODS INC	PURPLE TUBE SOCKS FOR STUDENTS
1993	10843	3	1,165.32	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL FOOTBALL GAME PANTS FOR STUDENTS
1993	10788	3	409.68	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL FOOTBALL GAME PANTS FOR STUDENTS
1993	10788	5	16.65	00001838	BOBBY EVANS SPORTING GOODS INC	MUELLER WATER BOTTLES W/ CARRIER FOR STUDENTS
1993	10843	5	47.35	00001838	BOBBY EVANS SPORTING GOODS INC	MUELLER WATER BOTTLES W/ CARRIER FOR STUDENTS
1993	10788	99	7.15	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
1993	10843	99	20.35	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5855			2,128.70			
Check Number V5856						
1993	94998956	1	640.00	00001030	SPORT SUPPLY GROUP INC	NIKE SHOOTING WARMUPS FOR KIDS
Total for check number V5856			640.00			
Check Number V5857						
1993	25555	1	5,580.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE CHILLERS
1993	25780	1	180.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE CHILLERS
1993	25724	1	275.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE CHILLERS
Total for check number V5857			6,035.00			
Check Number V5858						
1993	186967	1	428.70	49100	CLASSIC CHEVROLET LTD.	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
Total for check number V5858			428.70			
Check Number V5859						
4613	112863	1	30.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART FEE
4613	113352	1	1,612.98	55438	KILLEEN DYNAMIC DESIGNS, INC.	HONOR CHOIR T-SHIRTS - YL - 64 SHIRTS; S - 42 SHIRTS; M - 14 SHIRTS; L - 5 SHIRTS = TOTAL 125 SHIRTS
4613	113379	1	1,960.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	KELLER ISD MS HONOR BAND T-SHIRTS W/ BACK PRINT - FOR STUDENTS ONLY
4613	113379	2	90.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE (ONE TIME FEE)
4613	112863	2	255.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	TIMBERVIEW BAND, PURPLE SHIRT WITH WHITE WRITING, YOUTH LARGE
4613	113352	2	245.17	55438	KILLEEN DYNAMIC DESIGNS, INC.	ZVAKANAKA MUSIC SHIRTS - YL - 6 SHIRTS; S - 7 SHIRTS; M - 4 SHIRTS; L - 1 SHIRT; XL - 1 SHIRT = TOTAL 19 SHIRTS
4613	113352	3	1,174.24	55438	KILLEEN DYNAMIC DESIGNS, INC.	MUSIC T-SHIRTS - YL - 27 SHIRTS; S - 28 SHIRTS; M - 24 SHIRTS; L - 11 SHIRTS; XL - 1 SHIRT = 91 TOTAL SHIRTS
4613	113379	3	36.28	55438	KILLEEN DYNAMIC DESIGNS, INC.	SHIPPING
4613	112863	3	915.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	TIMBERVIEW BAND SHIRT, PURPLE SHIRT WITH WHITE WRITING, ADULT SMALL
4613	113352	4	134.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE
4613	112863	4	795.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	TIMBERVIEW BAND SHIRT, PURPLE SHIRT WITH WHITE WRITING, ADULT MEDIUM
4613	113352	5	74.44	55438	KILLEEN DYNAMIC DESIGNS, INC.	SHIPPING
4613	112863	5	225.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	TIMBERVIEW BAND SHIRT, PURPLE SHIRT WITH WHITE WRITING, ADULT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	112863	6	90.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	TIMBERVIEW BAND SHIRT, PURPLE SHIRT WITH WHITE WRITING, ADULT XLARGE
4613	112863	7	28.50	55438	KILLEEN DYNAMIC DESIGNS, INC.	TIMBERVIEW BAND SHIRT, PURPLE SHIRT WITH WHITE WRITING, ADULT XXLARGE
4613	112863	8	21.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	TIMBERVIEW BAND SHIRT, PURPLE SHIRT WITH WHITE WRITING, ADULT XXXLARGE
4613	112863	99	62.83	55438	KILLEEN DYNAMIC DESIGNS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5859</b>			<b>7,749.44</b>			
<b>Check Number V5860</b>						
4613	0384369	1	484.95	00016493	EDUCATORS OUTLET, INC	BOOKS TO BE PLACED IN OUR LITERACY/LEVELED READING COLLECTION FOR TEACHERS TO USE WITH THEIR KIDS ITEM# 114385 MATH START LEVEL 3-SET OF 21
4613	0384369	2	484.95	00016493	EDUCATORS OUTLET, INC	ITEM# 114370 MATH START LEVEL 1-SET OF 21
4613	0384369	3	484.95	00016493	EDUCATORS OUTLET, INC	ITEM# 114375 MATH START LEVEL 2-SET OF 21
4613	0384369	99	130.94	00016493	EDUCATORS OUTLET, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5860</b>			<b>1,585.79</b>			
<b>Check Number V5861</b>						
4613	682922F-6	1	289.80	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED QUOTE. NO PROCESSING NEEDED
4803	684109F-6	1	2,198.88	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED QUOTE FOR PLAYAWAY LISTENING LIBRARY VIA KH GRANT
<b>Total for check number V5861</b>			<b>2,488.68</b>			
<b>Check Number V5862</b>						
2403	0001819746	1	377.26	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V5862</b>			<b>377.26</b>			
<b>Check Number V5863</b>						
1993	C1108012	1	238.90	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1108011	1	54.66	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1108010	1	418.20	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1106013	1	25.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1031017	1	270.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1102013	1	75.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	C1031016	1	1,225.75	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1031018	1	707.95	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5863</b>			3,015.46			
<b>Check Number V5864</b>						
1993	172881	1	574.40	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	170824	1	303.40	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	172606	1	593.59	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	172880	1	583.12	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	171033	1	14.19	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	171818	1	45.70	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	172879	1	568.79	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	172434	1	532.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	172435	1	913.14	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V5864</b>			4,128.33			
<b>Check Number V5865</b>						
1993	63203237	1	133.02	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5865</b>			133.02			
<b>Check Number V5866</b>						
1993	39496	1	59.99	00023265	LONE STAR LEARNING	DQ3 - 3RD GRADE DIGITAL ENGLISH TARGET THE QUESTION (1 YEAR)
1993	39496	2	59.99	00023265	LONE STAR LEARNING	DG4 - ENGLISH DIGITAL 4TH GRADE TARGET THE QUESTION
<b>Total for check number V5866</b>			119.98			
<b>Check Number V5867</b>						
4613	3323275	1	54.99	51405	MUSIC & ARTS CENTER, INC	SCORE TO SOUND INNOVATIONS BOOK 2 FOR BAND AT FHMS
<b>Total for check number V5867</b>			54.99			
<b>Check Number V5868</b>						
1993	631272883001	1	238.50	00003196	OFFICE DEPOT, INC.	CLASSROOM SUPPLIES FOR FIRST GRADE
<b>Total for check number V5868</b>			238.50			
<b>Check Number V5869</b>						
1993	0880-188093	1	100.39	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-188386	1	29.22	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V5869</b>			129.61			
<b>Check Number V5870</b>						
4613	0003038146	1	192.56	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC.
4613	0003038401	1	50.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC.
1993	0003037202	1	432.45	00002009	PENDERS MUSIC COMPANY INC	MUSIC OCTAVOS AND CD'S FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
1993	0003037550	1	8.50	00002009	PENDERS MUSIC COMPANY INC	MUSIC OCTAVOS AND CD'S FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V5870</b>			683.51			
<b>Check Number V5871</b>						
4613	SI746124	1	123.76	00003175	WEST MUSIC COMPANY INC	RECORDERS TO BE USED BY THE STUDENTS IN MUSIC YAMAHA YRS- 20BB BLUE RECORDERS
4613	SI746124	2	123.76	00003175	WEST MUSIC COMPANY INC	YAMAHA YRS-20BG GREEN RECORDERS
4613	SI746124	3	44.20	00003175	WEST MUSIC COMPANY INC	YAMAHA YRS 20BP PINK RECORDERS
<b>Total for check number V5871</b>			291.72			
<b>Check Number V5872</b>						
1993	04563948	1	88.35	00013767	POSITIVE PROMOTIONS INC	SHOW GOOD CHARACTER BEING DRUG FREE- THEME KIT ITEM NT-1260
1993	04572244	1	21.90	00013767	POSITIVE PROMOTIONS INC	ITEM # NT2654A PAWPRIDE LAMINATED AWARD TAG W/4" CHAIN
1993	04563948	2	49.36	00013767	POSITIVE PROMOTIONS INC	DRUG FREE TAGS W/24 INCH CHAINS ITEM # NT--2393B
1993	04563948	3	49.36	00013767	POSITIVE PROMOTIONS INC	DRUG FREE SELF STICK RIBBONS ITEM STK-2363P
1993	04563948	4	44.36	00013767	POSITIVE PROMOTIONS INC	DRUG FREE 2 SIDED PAPER BRACELETS ITEM PBR-10P
1993	04572244	99	5.00	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
1993	04563948	99	34.71	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5872</b>			293.04			
<b>Check Number V5873</b>						
1993	136976 00	1	303.79	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V5873</b>			303.79			
<b>Check Number V5874</b>						
1993	208109462597	1	1,126.16	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7773260590
1993	208109486389	1	110.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY ORDER #7773286465 FOR PURCHASE OF BOWLING GAME FOR PE STUDENTS
<b>Total for check number V5874</b>			1,236.64			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5875</b>						
2403	8255	1	193.75	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	8252	1	151.75	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	6773	1	367.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	8259	1	82.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	7592	1	430.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	8254	1	93.90	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V5875</b>			1,318.40			
<b>Check Number V5876</b>						
1993	1230503900	1	320.52	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
<b>Total for check number V5876</b>			320.52			
<b>Check Number V5877</b>						
4613	KHS 11/12DEP	1	250.00	00019967	GCP KELLER GOLF, LP	DEPOSIT FOR VOLLEYBALL BANQUET AT SKY CREEK RANCH GOLF CLUB ON NOVEMBER 12TH, 2012
<b>Total for check number V5877</b>			250.00			
<b>Check Number V5880</b>						
1993	3185629930	0	-69.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023592666
1993	3184858472	0	30.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023507204
1993	3185629932	0	-24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023592666
1993	3185629927	0	-131.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023592666
1993	3185629922	0	-121.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023592666
1993	3185996947	0	-489.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023659910
1993	3185629921	0	-30.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023592666
1993	3185996989	1	898.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996990	1	1,036.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996991	1	829.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996992	1	408.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3185996993	1	230.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996994	1	855.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996995	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....
1993	3185996961	1	35.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7092146509
1993	3185996997	1	83.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996958	1	139.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE ORDER #7092078132
1993	3185996988	1	958.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996953	1	479.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7092026907
1993	3185996996	1	867.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996950	1	29.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 486499, ELMER'S UPRIGHT FLOOR HEATER
1993	3185996949	1	128.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLASSROOM SUPPLIES FOR 1ST GRADE
1993	3185629949	1	157.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#7091784982
1993	3185629947	1	205.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7091811525.
1993	3185629944	1	35.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER#7091742050
1993	3185996951	1	144.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT EASEL PADS AND VINYL SORTER FOR THE KHS MATH INSTRUCTIONAL CLASSROOMS
1993	3185996955	1	84.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7092020628
1993	3185996971	1	1,109.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996959	1	23.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7092123319.
1993	3185996963	1	-2,515.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3185996964	1	1,439.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TRASHBAGS, TOWELS, MICROFIBER, ETC...
1993	3185996965	1	1,679.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3185996966	1	132.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3185996967	1	974.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3185996968	1	1,366.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3185996998	1	790.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996970	1	819.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996987	1	555.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996972	1	711.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996973	1	591.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996974	1	969.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996983	1	-88.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996986	1	714.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996985	1	786.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996976	1	1,087.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3185996984	1	88.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996969	1	872.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996977	1	596.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996978	1	793.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996979	1	1,007.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX **8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996980	1	778.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996975	1	976.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996981	1	850.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996982	1	957.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3185996950	2	1.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 920290, COSCO OFFISTAMP DRY REPLACEMENT PADS

Total for check number V5880			24,881.97			
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Check Number V5881						
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2403	MAGGARD 2/17	0	610.00	00007632	TASBO	C MAGGARD 2/17-2/20
1993	234707	1	310.00	00007632	TASBO	ANNUAL CONFERENCE REGISTRATION
1993	234707	2	150.00	00007632	TASBO	MONDAY 2/18/13 DIS 101_08 MATERIALS MANAGMENT FOR SCHOOL DISTRICTS.
1993	234707	3	150.00	00007632	TASBO	TUESDAY 2/19/13 PEI103_10 PEIMS ACCURACY: SPECIAL POPULATIONS & PROGRAMS.

Total for check number V5881			1,220.00			
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Check Number V5882						
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4613	69057	1	1,886.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN NAVY CUSTOM SWEATS FOR STUDENT USE
4613	69057	2	1,466.25	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN CUSTOM SWEAT BOTTOMS FOR STUDENT USE

Total for check number V5882			3,352.75			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5883</b>						
1993	7177707R1	1	299.32	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7160663R1	1	770.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7065238R1	1	700.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5883</b>			1,769.32			
<b>Check Number V5884</b>						
1993	8291647612	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291646582	1	167.40	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291644759	1	538.26	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291644760	1	594.67	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
<b>Total for check number V5884</b>			1,408.27			
<b>Check Number V5885</b>						
1993	70034	1	173.24	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5885</b>			173.24			
<b>Check Date</b>	<b>11/19/2012</b>					
<b>Check Number 423142</b>						
4613	1254	1	121.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DAVIS (VEGAS GOLD) - YOUTH LARGE - 9; ADULT SMALL - 6; ADULT MEDIUM - 3; ADULT LARGE - 2; ADULT EXTRA LARGE - 2;
4613	1254	2	121.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CAMPBELL (GOLD) - YOUTH LARGE - 9; ADULT SMALL - 11; ADULT MEDIUM - 1; ADULT LARGE - 1
4613	1254	3	143.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LORENZEN (ORANGE) - YOUTH LARGE - 14; ADULT SMALL - 7; ADULT MEDIUM - 2; ADULT LARGE - 3;
4613	1254	4	132.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TATE (PURPLE) - YOUTH LARGE - 16; ADULT SMALL - 5; ADULT MEDIUM - 3
4613	1254	5	126.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WYNN (CHERRY RED) - YOUTH LARGE - 10; ADULT SMALL - 8; ADULT MEDIUM - 4; ADULT LARGE - 1
<b>Total for check number 423142</b>			643.50			
<b>Check Number 423143</b>						
1993	57413	1	525.00	47446	B&B ATHLETICS	STUDENT-ATHLETE SHOOTING SHIRTS
1993	57413	2	40.00	47446	B&B ATHLETICS	WHITEBOARDS TO BE USED DURING GAMES TO SHOW STUDENT-ATHLETES PLAYS
1993	57413	3	250.00	47446	B&B ATHLETICS	BADEN BASKETBALLS FOR STUDENT ATHLETES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	57413	4	240.00	47446	B&B ATHLETICS	SPALDING BASKETBALLS FOR STUDENT ATHLETES
1993	57413	5	250.00	47446	B&B ATHLETICS	WILSON BASKETBALLS FOR STUDENT-ATHLETES
1993	57413	6	48.00	47446	B&B ATHLETICS	WHITE TOWELS FOR STUDENT ATHLETE USE
1993	57413	7	748.00	47446	B&B ATHLETICS	BASKETBALL SHOES FOR STUDENT ATHLETES
1993	57413	8	248.00	47446	B&B ATHLETICS	COACHES SHOES 1 PAIR EACH FOR DOUG SPORRER, JOE KRZMARICH, CHARLIE OTT, AND AMANDA MCGILVRAY. .
1993	57413	9	23.00	47446	B&B ATHLETICS	COACHES V-NECK TOP AMANDA MCGILVRAY
1993	57413	10	25.00	47446	B&B ATHLETICS	COACHES SHORTS
1993	57413	11	19.00	47446	B&B ATHLETICS	COACHES SHORTS AMANDA MCGILVRAY
1993	57413	12	49.00	47446	B&B ATHLETICS	COACHES JACKET AMANDA MCGILVRAY
1993	57413	13	35.00	47446	B&B ATHLETICS	COACHES PANTS AMANDA MCGILVRAY
1993	57413	14	123.98	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number 423143</b>			<b>2,623.98</b>			
<b>Check Number 423144</b>						
4613	A227604	0	280.00	55547	AMANDA BAKER	HOMLESS CAMP
<b>Total for check number 423144</b>			<b>280.00</b>			
<b>Check Number 423145</b>						
4613	57611	1	198.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	PETERSON BODY BEAT SYNC
4613	57612	1	36.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	2 1/2 TENOR SAX VANDOREN REEDS
4613	57611	2	560.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	CLASSROOM SET OF BRASS BERPS
4613	57612	2	36.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	BASS CLARINET VANDOREN REEDS
4613	57612	3	60.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	#3 STRENGTH BARI SAX VANDOREN REEDS
4613	57612	4	57.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	EB CONTRA CLARINET LEGERE 2.75 REEDS
4613	57612	5	14.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOUNDATIONS FOR SUPERIOR PERFORMANCE BARITONE T.C. BOOK
<b>Total for check number 423145</b>			<b>961.00</b>			
<b>Check Number 423146</b>						
1993	1069775	1	375.00	58232	BEST BUY STORES LP	YAMAHA-575W 5.1-CH A/V HOME THEATER RECEIVER BB11731089 1500 RX-V473BL
1993	1069775	2	54.99	58232	BEST BUY STORES LP	4YR AUDIO COMPONETS COMMERCIAL GEEK SQUAD PROTECTION BB11187269 6490073 1705148

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1069775	3	115.00	58232	BEST BUY STORES LP	INSIGNIA-5-DISC CD CHANGER BB12201200 66460 NS-CD512
1993	1069775	4	24.99	58232	BEST BUY STORES LP	4YR AUDIO COMPONENTS COMMERCIAL GEEK SQUAD BLACK TIE PROTECTION BB111187267 6490073 1705111
1993	1069775	99	20.07	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423146</b>			590.05			
<b>Check Number 423147</b>						
1993	TRAVEL 11/10	0	130.00	49458	BRYAN DUSTIN BLANK	LOUISVILLE 11/10-12
<b>Total for check number 423147</b>			130.00			
<b>Check Number 423148</b>						
1993	103012	1	10,500.00	62593	CHARLES M BLEIL SR	*PLEASE DO NOT FAX OR MAIL VENDOR'S PO COPY* PCAT CONTRACTED SERVICES (UMPIRE/JUDGE) FOR ARBITRATION HEARING FOR HAIL DAMAGE ROOF CLAIM AFTER AUGUST 31, 2012
1992	103012	1	6,000.00	62593	CHARLES M BLEIL SR	PCAT CONTRACTED SERVICES UMPIRE/JUDGE FOR ARBITRATION HEARING FOR HAIL DAMAGE ROOF CLAIM ON AUGUST 31, 2012
<b>Total for check number 423148</b>			16,500.00			
<b>Check Number 423149</b>						
1993	T087013	1	2,891.42	59202	CDW GOVERNMENT LLC	SOFTWARE FOR CAMTASIA, PLEASE SEE ATTACHED QUOTE # CZPG448
<b>Total for check number 423149</b>			2,891.42			
<b>Check Number 423150</b>						
1993	1074	1	56.00	53770	CHAMPCRAFT	UIL CURRENT EVENTS TESTS
1993	1074	2	56.00	53770	CHAMPCRAFT	UIL SOCIAL STUDIES PRACTICE TESTS (6 LESSONS)
<b>Total for check number 423150</b>			112.00			
<b>Check Number 423151</b>						
1993	OCT MILEAGE	0	20.87	51106	CINDY GAIL HOOVER	10/1/12-10/31/12
<b>Total for check number 423151</b>			20.87			
<b>Check Number 423152</b>						
1993	810953-01	1	4,182.65	47181	DEALERS ELECTRICAL SUPPLY INC	PARTS / SUPPLIES CHARGING CIRCUIT BOARDS FOR TMS. EMERGENCY LIGHTING SYSTEMS.
<b>Total for check number 423152</b>			4,182.65			
<b>Check Number 423153</b>						
1993	91764374	1	945.00	50321	DOCUDATA SOLUTIONS	ANNUAL SOFTWARE MAINTENANCE RENEWAL FOR PAPERFLO ORC/BC SERIAL 42385
1993	91764374	2	997.50	50321	DOCUDATA SOLUTIONS	ANNUAL SOFTWARE MAINTENANCE RENEWAL FOR PAPERVISION ENTERPRISE SERIAL # 42386
<b>Total for check number 423153</b>			1,942.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423154</b>						
1993	D016441	1	274.00	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL FOR BAND TO TAKE EQUIPMENT TO COMPETITIONS ON OCT. 20, 26-27 AND NOV. 10
1993	D016439	1	252.15	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL FOR BAND TO TAKE EQUIPMENT TO COMPETITIONS ON OCT. 20, 26-27 AND NOV. 10
<b>Total for check number 423154</b>			526.15			
<b>Check Number 423155</b>						
4613	REFUND	0	60.00	62677	ETHAN EWELL	FOUND TEXTBOOK
<b>Total for check number 423155</b>			60.00			
<b>Check Number 423156</b>						
4613	110512	1	1,365.00	46189	GAIL LYNN JAMES	COSTUME RENTAL AND DRY CLEANING FOR DRAMA PLAY DO NOT EXCEED
<b>Total for check number 423156</b>			1,365.00			
<b>Check Number 423157</b>						
1993	2992472	1	55.70	00019780	FISHER SCIENCE EDUCATION	ITEM# AS4052, 500 DISPOSABLE PETRI DISHES
1993	8426272	1	138.00	00019780	FISHER SCIENCE EDUCATION	ITEM# 19-181-502, GOGGLES
1993	2992472	2	97.17	00019780	FISHER SCIENCE EDUCATION	ITEM# 21049, CELESTRON POWERSEEKER TELESCOPE 127MM
1993	2992472	3	9.90	00019780	FISHER SCIENCE EDUCATION	ITEM# S25363, UNIVERSAL INDICATOR SOLUTION, 500 ML
1993	5492343	4	104.56	00019780	FISHER SCIENCE EDUCATION	ITEM# 19-029-134, FIRE EXTENUISHER
1993	5492343	5	213.52	00019780	FISHER SCIENCE EDUCATION	ITEM# S47560A, FIRE BLANKET
1993	5492343	99	24.00	00019780	FISHER SCIENCE EDUCATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423157</b>			642.85			
<b>Check Number 423158</b>						
1993	1146	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS WORKING GIRLS BASKETBALL SCRIMMAGES AT KHS AND TCHS
1993	1147	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS WORKING GIRLS BASKETBALL SCRIMMAGES AT KHS AND TCHS
<b>Total for check number 423158</b>			200.00			
<b>Check Number 423159</b>						
1993	202500944408	1	59.20	61126	SCHOOL SPECIALTY INC.	SEE ATTACHED CART 7773273342
<b>Total for check number 423159</b>			59.20			
<b>Check Number 423160</b>						
1993	9135	1	10,664.00	61677	ECHO TOURS & CHARTERS LP	CHARTER 9135 CHARTER BUS TO TAKE THE FOSSIL RIDGE HS TO AREA A STATE MARCHING CONTEST IN SAN ANTONIO TX NOVEMMBER 5-7, 2012
<b>Total for check number 423160</b>			10,664.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423161</b>						
4613	3221243	0	88.20	45326	GREAT AMERICAN OPPORTUNITIES, INC	TVMS FUNDRAISER
<b>Total for check number 423161</b>			88.20			
<b>Check Number 423162</b>						
4613	TRAVEL 11/9	0	36.08	45060	CHRISTINA GREELING *USE VEND 65676	DALLAS 11/9/12
<b>Total for check number 423162</b>			36.08			
<b>Check Number 423163</b>						
8653	22412	1	1,102.50	59730	HOLE IN THE ROOF MARKETING, INC	FOR THE PURCHASE OF TSHIRTS FOR THE THE FOSSIL RIDGE HIGH SCHOOL STUDENT COUNCIL STUDENTS
<b>Total for check number 423163</b>			1,102.50			
<b>Check Number 423164</b>						
1993	TRAVEL 11/10	0	70.00	50689	KEVIN HOOD	LOUISVILLE 11/10-12
<b>Total for check number 423164</b>			70.00			
<b>Check Number 423165</b>						
1993	212191	1	29,361.84	60603	JIM D. KOONTZ & ACCOCIATES, INC.	ESTIMATED PCAT ROOF CONSULTING SERVICES
1992	212191	1	66,764.08	60603	JIM D. KOONTZ & ACCOCIATES, INC.	PCAT LEGAL SERVICES ROOF COLSULTING FOR SERVICES PRIOR TO AUGUST 31, 2012
<b>Total for check number 423165</b>			96,125.92			
<b>Check Number 423166</b>						
8653	254585	1	158.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR KHS HOMECOMING EVENTS AND OTHER FALL 2012 EVENTS SPONSORED BY STUDENT COUNCIL
<b>Total for check number 423166</b>			158.81			
<b>Check Number 423167</b>						
8653	NOV 28 2012	0	450.00	58192	LEGENDS HOSPITALITY, LLC	CHS FBLA STUDENTS
<b>Total for check number 423167</b>			450.00			
<b>Check Number 423168</b>						
1993	TRAVEL 11/4	0	214.12	50869	MARY MARTIN	SAN ANTONIO 11/4-9
<b>Total for check number 423168</b>			214.12			
<b>Check Number 423169</b>						
4613	13002839	1	576.20	56714	MVP ATHLETICS	T-SHIRTS FOR STUDENT COUNCIL STUDENTS
<b>Total for check number 423169</b>			576.20			
<b>Check Number 423170</b>						
4613	141475	1	354.03	61155	NASCO - FORT ATKINSON	TB22066 T COORDINATE DBL-SD D-E LARG
1993	141951	1	6.60	61155	NASCO - FORT ATKINSON	ONLINE ORDER
1993	141479	1	257.85	61155	NASCO - FORT ATKINSON	SPECIAL BALL SET (SET OF 6) PE07377E
1993	141479	2	16.42	61155	NASCO - FORT ATKINSON	NASCO PLAYGROUND BALLS (PURPLE) PE01674E

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	141479	3	25.11	61155	NASCO - FORT ATKINSON	TACHIKARA SOFT KICK SOCCER BALL PE05014E
Total for check number 423170			660.01			
Check Number 423171						
1993	NOV 5-6 2012	0	111.92	62492	RANDALL THOMAS REID	TRAVEL NOV 5-6
Total for check number 423171			111.92			
Check Number 423172						
1993	REIMB 11/9	1	231.01	54022	SHELIA DIANNE MORGAN	REIMBURSEMENTS FOR PURCHASES AT JOANNS--DO NOT EXCEED \$ 270 FOR CRAFT PAPER, GLUE, BEADS, SILLY SCISSORS, FABRIC, STICKERS, CRAFT FOAM, ETC. (ART SUPPLIES)
Total for check number 423172			231.01			
Check Number 423173						
1993	ST11005-IN	1	640.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
Total for check number 423173			640.00			
Check Number 423174						
2553	46609	1	280.00	00003331	TEXAS ASCD	REGISTRATION FEE FOR LEAH BEARD TO ATTEND THE TEXAS ASCD ANNUAL CONFERENCE IN DALLAS ON OCT 14- 17, 2012
Total for check number 423174			280.00			
Check Number 423175						
1993	12	1	318.00	59500	THE MLD GROUP LLC	#42 TAOS RED - JILL'S RED SPECIAL BLEND CLAY
1993	12	2	20.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 423175			338.00			
Check Number 423176						
1993	10673	1	69.90	60785	PARK PLACE PUBLICATIONS, LP	WRITING MEANINGFUL TEACHER EVALUATIONS - RIGHT NOW! ISBN 978- 1412960113
1993	10673	2	10.00	60785	PARK PLACE PUBLICATIONS, LP	SHIPPING
Total for check number 423176			79.90			
Check Number 423177						
1993	13-1091	1	13.25	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 001 CONSTITUTUION AND RULES
1993	13-1091	2	11.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 005 SPRING MEET MANUAL FOR DIRECTORS
1993	13-1091	3	7.75	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 006 UIL ACADEMIC COORDINATOR MANUAL
1993	13-1091	4	9.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 100 JOURNALISM CONTEST MANUAL
1993	13-1091	5	5.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 101 EDITORIAL WRITING STUDY PACKET
1993	13-1091	6	5.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 102 FEATURE WRITING STUDY PACKET
1993	13-1091	7	5.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 103 HEADLINE WITING STUDY PACKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13-1091	8	5.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 104 NEWS WRITING STUDY PACKET
1993	13-1091	9	9.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 400 READY WRITING HANDBOOK
1993	13-1091	10	5.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 401 LITERARY CRITICISM STUDY PACKET
1993	13-1091	11	13.25	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 402 UIL WORD POWER
1993	13-1091	12	3.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 403 UIL WORD POWER
1993	13-1091	13	29.75	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 500 DEBATE JUT ON CURRENT C-X TOPIC
1993	13-1091	14	29.75	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 501 WAYS TO WIN
1993	13-1091	15	6.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 502 PROSE AND POERTY HANDBOOK
1993	13-1091	16	6.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 503 INFORMATIVE & PERSUASIVE HANDBOOK
1993	13-1091	17	11.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 504 LINCOLN-DOUGLAS DEBATE PACKET
1993	13-1091	18	11.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 505 C-X DEBATE HANDBOOK
1993	13-1091	19	26.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 600 HANDBOOK FOR ONE ACT PLAY
1993	13-1091	20	18.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 3 601 GUIDE FOR ONE ACT PLAY CONTEST MANAGERS
1993	13-1091	21	5.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 700 ACCOUNTING STUDY PACKET
1993	13-1091	22	6.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 701 COMPUTER APPLICATIONS STUDY PACKET
1993	13-1091	23	9.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# CALCULATOR APPLICATIONS CONTEST MANUAL
1993	13-1091	24	9.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 801 CALCULATOR APPLICATIONS PRACTICE MANUAL FOR SPEED/GEOMETRIC
1993	13-1091	25	5.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM#803 CALCULATOR APP STUDY PACKET
1993	13-1091	26	5.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 803 MATH STUDY PACKET
1993	13-1091	27	5.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# SCIENCE STUDY PACKET
1993	13-1091	28	6.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 806 COMPUTER SCIECNE STUDY PACKET
1993	13-1091	29	6.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 217 DEVELOPING MIDDLE SCHOOL NUMBER SENSE SKILLS
1993	13-1091	30	5.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 810 NUMBER SENSE STUDY PACKET
1993	13-1091	31	6.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 900 CURRENT EVENTS AND EVENTS PACKET
1993	13-1091	32	5.50	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 950 SOCIAL STUDIES STUDY PACKET

Total for check number 423177

310.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423178</b>						
1993	13-1207	1	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK # 101 EDITORIAL WRITING STUDY PACKET (PREVIOUS YEARS TESTS)
1993	13-1207	2	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #102 FEATURE WRITING STUDY PACKET (PREVIOUS YEARS PACKET)
1993	13-1207	3	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #103 HEADLINE WRITING STUDY PACKET (PREVIOUS YEARS TESTS)
1993	13-1207	4	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #104 NEWS WRITING STUDY PACKET (PREVIOUS YEARS TESTS)
1993	13-1207	5	3.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #403 UIL WORD POWER (WORD LIST FOR CURRENT YEAR)
1993	13-1207	6	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK # 700 ACCOUNTING STUDY PACKET (PREVIOUS YEARSS TESTS)
1993	13-1207	7	9.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #800 CALCULATOR APPLICATIONS CONTEST MANUEL (REVISED)
1993	13-1207	8	9.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #801 CALCULTOR APPLICATIONS PRACTICE MAUNEL FOR STATED AND GEOMETRIC PROBLEMS
1993	13-1207	9	9.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK # 802 CALCULATOR APPLICATIONS PRACTICE MANUAL FOR NUMERICAL PROBLEMS
1993	13-1207	10	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #803 CALCULATOR APPLICATIONS STUDY PACKET (PREVIOUS YEARS TESTS)
1993	13-1207	11	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #804 MATHEMATICS STUDY PACKET PREVIOUS YEARS TESTS
1993	13-1207	12	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #805 SCIENCE STUDY PACKET PREVIOUS YEARS TESTS
1993	13-1207	13	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #810 NUMBER SENSE STUDY PACKET PAST TWO YEARS TESTS
1993	13-1207	14	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #950 SOCIAL STUDIES STUDY PACKET READING LIST INFORMATION, EASSY TIPS, SAMPLE QUESTIONS
<b>Total for check number 423178</b>			85.50			
<b>Check Number 423179</b>						
4613	REFUND	0	60.24	62620	SHARLOTTE VISE	FOUND TEXTBOOK
<b>Total for check number 423179</b>			60.24			
<b>Check Number 423180</b>						
4613	TALENT SHOW	0	100.00	58498	WHITNEY WHEELER	CHANGE FOR ADMISS
<b>Total for check number 423180</b>			100.00			
<b>Check Number 423181</b>						
4613	REFUND	0	40.00	62676	SHONA WILSON	SAN ANTONIO TRIP
<b>Total for check number 423181</b>			40.00			
<b>Check Number 423182</b>						
4613	90681214	0	2,125.00	56503	WORLDS FINEST CHOCOLATE INC	REF 1381471

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423182			2,125.00			
Check Number V5886						
4613	4207669730	1	55.00	00005868	APPLE COMPUTER INC	QUOTE 2200192868 H9139VC/A KANEX ATV PRO HDMI TO VGA ADAPTER WITH AUDIO SUPPORT
2253	4209877862	1	1,596.67	00005868	APPLE COMPUTER INC	MC705LL/A IPAD WITH WIFI 16 GB BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
2253	4209878102	1	798.33	00005868	APPLE COMPUTER INC	MC705LL/A IPAD WITH WIFI 16 GB BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
2253	4209877862	2	3,193.33	00005868	APPLE COMPUTER INC	BH422LL/A BNDL IPAD WI-FI 16GB BLACK 10 PK
2253	4209878102	2	1,596.67	00005868	APPLE COMPUTER INC	BH422LL/A BNDL IPAD WI-FI 16GB BLACK 10 PK
Total for check number V5886			7,240.00			
Check Number V5887						
4613	64202247	1	382.33	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON REBEL T3 CAMERA WITH LENS #CAEDRT3KK1
1993	64788989	1	955.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# IMOC62LK COTACOOOL 6 FLOURESCENT 2 LIGHT KIT WITH BOX
1993	64312136	1	773.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#CAEDRT3K FINEPIX S4200 DIGITAL CAMERA - BLACK
4613	64202247	2	41.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON 75-300 MM LENS #CA753004EF3
1993	64788989	2	124.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# IMR5122 5 IN 1 COLLAPSIBLE CIRCULAR REFLECTOR DISC 22"
1993	64312136	2	479.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# CAEDRT3K EOS REBEL T3 DIGITAL CAMERA AND LENS KIT
4613	64202247	3	127.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPACT BACKGROUND KIT WITH DROP #IMBGR1012DLK
1993	64788989	3	229.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# IMCRK42K 42" 5 IN 1 REFLECTOR WITH LIGHTSTAND AND HOLDER KIT
1993	64312136	3	124.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
4613	64202247	4	6.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DELAT 1 MUSLIN CLIP #DEMCH10
1993	64788989	4	189.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# VIEV EXPLORER V TRIPOD WITH 3WAY PAN/TILT
4613	64202247	5	4.14	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GENERAL BRAND GAFFER GLOTH TAPE #GBGT12B
1993	64788989	5	39.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# MATB200BK MAXIGRIP FLEXIBLE TRIPOD - BLACK
4613	64202247	6	56.31	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1993	64788989	6	187.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# SOMRWMSMSD USB CARD READER/WRIER
1993	64788989	7	173.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V5887			3,896.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5888</b>						
1993	0880-189245	1	43.92	42482	O'REILLY AUTO PARTS INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT REPAIRS PARTS AND SUPPLIES DISTRICT WIDE.
<b>Total for check number V5888</b>			43.92			
<b>Check Number V5889</b>						
1993	0003029871	2	5.40	00002009	PENDERS MUSIC COMPANY INC	#23808456 IN PRAISE OF MUSIC
1993	0003029871	3	5.85	00002009	PENDERS MUSIC COMPANY INC	#17394756 COURAGE LIVES
1993	0003029871	4	31.20	00002009	PENDERS MUSIC COMPANY INC	#16243651 CANTATE HODIE
1993	0003029871	5	28.80	00002009	PENDERS MUSIC COMPANY INC	#23612553 DREAM-SINGING
<b>Total for check number V5889</b>			71.25			
<b>Check Number V5890</b>						
2633	42342433	1	2,070.00	00001359	SCHOLASTIC INC	534643 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: NUMBER CORE, ADD. & SUB. (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	2	2,145.00	00001359	SCHOLASTIC INC	520620 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: ADD. & SUB. MODULE A (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	3	1,845.00	00001359	SCHOLASTIC INC	520603 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: ADD. & SUB. MODULE B (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	4	1,845.00	00001359	SCHOLASTIC INC	520604 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: ADD. & SUB. MODULE C (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	5	1,845.00	00001359	SCHOLASTIC INC	520608 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: MULTIPLICATION, MODULE A (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	6	2,145.00	00001359	SCHOLASTIC INC	520609 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: MULTIPLICATION, MODULE B (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	7	1,995.00	00001359	SCHOLASTIC INC	520618 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: DIVISION, MODULE A (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	8	615.00	00001359	SCHOLASTIC INC	520619 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: DIVISION, MODULE B (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	9	1,995.00	00001359	SCHOLASTIC INC	520624 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: FRACTIONS, MODULE A (INCLUDES 8 PROGRESS SPACE LICENSES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	42342433	10	1,430.00	00001359	SCHOLASTIC INC	520609 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: MULTIPLICATION MODULE B (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	11	1,230.00	00001359	SCHOLASTIC INC	520619 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: MULTIPLICATION MODULE C (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	12	1,330.00	00001359	SCHOLASTIC INC	521618 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: DIVISION MODULE A (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	13	1,230.00	00001359	SCHOLASTIC INC	520619 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: DIVISION MODULE B (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	15	1,330.00	00001359	SCHOLASTIC INC	520624 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: FRACTIONS MODULE A (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	16	1,430.00	00001359	SCHOLASTIC INC	520625 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: FRACTIONS MODULE B (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	17	1,430.00	00001359	SCHOLASTIC INC	520626 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: FRACTIONS MODULE C (INCLUDES 8 PROGRESS SPACE LICENSES)
2633	42342433	19	1,295.50	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
<b>Total for check number V5890</b>			<b>27,205.50</b>			
<b>Check Number V5891</b>						
4613	208109493160	1	509.90	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED SCHOOL SPECIALTY ORDER # 7773282289
1993	08101483818	1	528.50	00002046	SCHOOL SPECIALTY SUPPLY INC	CONSTRUCTION PAPER, TISSUE PAPER WAS, GLUE STICKS SEE ATTACHED LIST
1993	208109493159	1	612.78	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7773214427
1993	208109472222	1	951.74	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7773266343 FOR SUPPLIES FOR TSMS HISTORY, MATH AND FOREIGN LANGUAGE CLASSES
1993	208109479182	1	438.57	00002046	SCHOOL SPECIALTY SUPPLY INC	CART#7773260967
<b>Total for check number V5891</b>			<b>3,041.49</b>			
<b>Check Number WT111119</b>						
8633	T-11	0	209,815.12	55384	PENSERV PLAN SERVICES, INC	N33 H89 P59
<b>Total for check number WT111119</b>			<b>209,815.12</b>			
<b>Check Number WT121119</b>						
8633	T-12	0	10,376.72	49283	THE CHARLES SCHWAB TRUST CO	N33 H89
<b>Total for check number WT121119</b>			<b>10,376.72</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT131119</b>						
8633	T-13	0	14,323.68	62308	U.S. BANK N.A. MINNESOTA	H89 P59 P58M N32M
<b>Total for check number WT131119</b>			14,323.68			
<b>Check Date 11/27/2012</b>						
<b>Check Number 423183</b>						
1993	A231049	0	72.10	55632	ANTHONY ACOSTA	HMS FOOTBALL 11/5/12
<b>Total for check number 423183</b>			72.10			
<b>Check Number 423184</b>						
1993	A222800	0	95.00	62429	CHRIS AKIN	ISMS FOOTBALL 11/6
<b>Total for check number 423184</b>			95.00			
<b>Check Number 423185</b>						
1993	A227254	0	70.00	43719	DAVID ALVERSON	CHS BASKETBALL 11/13
<b>Total for check number 423185</b>			70.00			
<b>Check Number 423186</b>						
1993	A226260	0	120.75	62561	FRANCISCO AMADOR	FHMS FOOTBALL 11/5/12
<b>Total for check number 423186</b>			120.75			
<b>Check Number 423187</b>						
2403	OCT MILEAGE	0	17.32	47769	ARLENE RIVERA	10/4/12-10/25/12
<b>Total for check number 423187</b>			17.32			
<b>Check Number 423188</b>						
4613	2640	1	1,124.40	61977	A2R, INC.	AMOUNT DUE \$1139.00 BASED ON ORDERS PLACED BY PARENTS AND PAID FOR BY PARENTS. FINAL INVOICE TO FOLLOW
<b>Total for check number 423188</b>			1,124.40			
<b>Check Number 423189</b>						
1993	A236273	0	95.00	50918	SUSAN ATKINS	FRHS VOLLEYBALL 10/2
<b>Total for check number 423189</b>			95.00			
<b>Check Number 423190</b>						
1993	GAS NOV 12	0	217.86	00001242	ATMOS ENERGY	WLE
1993	GAS NOV 12	0	185.80	00001242	ATMOS ENERGY	ELC
1993	GAS NOV 12	0	602.70	00001242	ATMOS ENERGY	TCH
1993	GAS NOV 12	0	236.57	00001242	ATMOS ENERGY	TSM
1993	GAS NOV 12	0	170.67	00001242	ATMOS ENERGY	FRE
1993	GAS NOV 12	0	409.39	00001242	ATMOS ENERGY	TVM
1993	GAS NOV 12	0	1,626.00	00001242	ATMOS ENERGY	ISM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS NOV 12	0	114.29	00001242	ATMOS ENERGY	IES
1993	GAS NOV 12	0	235.66	00001242	ATMOS ENERGY	WRE
1993	GAS NOV 12	0	234.35	00001242	ATMOS ENERGY	ERE
1993	GAS NOV 12	0	169.44	00001242	ATMOS ENERGY	CES
1993	GAS NOV 12	0	151.66	00001242	ATMOS ENERGY	WSE
1993	GAS NOV 12	0	168.66	00001242	ATMOS ENERGY	FSE
1993	GAS NOV 12	0	295.47	00001242	ATMOS ENERGY	TMI
1993	GAS NOV 12	0	62.54	00001242	ATMOS ENERGY	MNT
1993	GAS NOV 12	0	1,284.81	00001242	ATMOS ENERGY	SKI
1993	GAS NOV 12	0	8,381.85	00001242	ATMOS ENERGY	CHS
1993	GAS NOV 12	0	244.13	00001242	ATMOS ENERGY	LES
Total for check number 423190			14,791.85			
Check Number 423191						
2403	OCT MILEAGE	0	27.75	60600	NAGINA BABAR	10/1/12-10/30/12
Total for check number 423191			27.75			
Check Number 423192						
8673	REIMBURSEMEN	0	36.24	61267	BARBARA ANN BARNES	SUPPLIES/FOOD STAFF
Total for check number 423192			36.24			
Check Number 423193						
2403	OCT MILEAGE	0	24.42	60581	PENELOPE BATES	10/4/12-10/25/12
Total for check number 423193			24.42			
Check Number 423194						
1993	OCT MILEAGE	0	44.40	61139	JANET DRIVER BEAGLES	10/1/12-10/31/12
Total for check number 423194			44.40			
Check Number 423195						
1993	1068454	1	660.00	58232	BEST BUY STORES LP	INCASE-BOOK JACKET SELECT CASE CRANBERRY/GRAY ITEM#BB12128205
1993	1068454	2	90.00	58232	BEST BUY STORES LP	ZAGG-FOLIO CASE WITH BLUETOOTH KEYBOARD ITEM#BB11926838
Total for check number 423195			750.00			
Check Number 423196						
1993	A251491	0	280.00	62334	COY BOWER	TCHS 11/15/12
Total for check number 423196			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423197</b>						
4613	A220931	0	50.00	57987	CECIL LEON BOWMAN	FRHS FOOTBALL 11/9
<b>Total for check number 423197</b>			50.00			
<b>Check Number 423198</b>						
4613	MB10302012	0	187.00	62619	MARYANNA BRYANT	PRIVATE LESSONS FHMS
<b>Total for check number 423198</b>			187.00			
<b>Check Number 423199</b>						
1993	A226260	0	94.00	47592	DOUG BUTLER	FRHS BASKETBALL 11/6
<b>Total for check number 423199</b>			94.00			
<b>Check Number 423200</b>						
1993	S337715	1	58.04	59202	CDW GOVERNMENT LLC	PURCHASE BLUE MICROPHONES ITEM NO. 2197119
1993	T027857	1	41.90	59202	CDW GOVERNMENT LLC	USR 360 ROTATING FOLIO CASE F/IPAD2. 2603180
1993	S570290	1	16.95	59202	CDW GOVERNMENT LLC	USR 360 ROTATING FOLIO CASE F/IPAD2. 2603180
1993	S885318	1	681.12	59202	CDW GOVERNMENT LLC	EPSON PROJECTOR LAMP S1 MFG#: V13H010L25 PER QUOTE DBNP983
4803	S898375	1	992.70	59202	CDW GOVERNMENT LLC	ITEM # 2186974 SONY BLOGGIE BLK CAMERA; QUOTE ATTACHED
<b>Total for check number 423200</b>			1,790.71			
<b>Check Number 423201</b>						
4613	2227958	1	1,616.60	61557	CHERRY BROS LLC	FUNDRAISER COSTS
<b>Total for check number 423201</b>			1,616.60			
<b>Check Number 423202</b>						
1993	A235477	0	92.50	52190	CHRIS BOOKER	FOOTBALL 11/6/12
<b>Total for check number 423202</b>			92.50			
<b>Check Number 423203</b>						
1993	312210	1	17.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	WPS1-3N WILSON ENERGY PRE STRUNG (2012) SZ 3
1993	312210	2	73.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	1 WPS12-3 WILSON SIX.TWO BLX 110-BLUE SZ 3
1993	312210	3	5.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TTA7-17R/S WILSON PRO FEEL RED 6.1/SILVER
1993	312210	4	5.50	62240	CLARKE DISTRIBUTING COMPANY, LLC	TTA7-74 WILSON SHOCK SHIELD DAMPENER
1993	312210	5	64.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	WS63-8 WILSON TOUR VISION 11 WH/PINK SZ 8
1993	312210	6	390.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE1-3 EDWARDS 40 LS NET
1993	312210	7	35.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE29-10 IGLOO 5 GALLON SPORT ROLLER MAJESTIC BLUE
1993	312210	8	508.80	62240	CLARKE DISTRIBUTING COMPANY, LLC	TTA3-4 WILSON US OPEN TENNIS BALLS-XD (8 CASES DROP SHIPPED)
1993	312210	99	45.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423203</b>			1,143.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423204</b>						
8673	REIMBURSEMEN	0	47.19	56584	CONNIE CLIFTON	APPLE CIDER CART
<b>Total for check number 423204</b>			47.19			
<b>Check Number 423205</b>						
2403	OCT MILEAGE	0	39.96	55951	DEONNA LEIGH CLUCK	10/2/12-10/25/12
<b>Total for check number 423205</b>			39.96			
<b>Check Number 423206</b>						
1993	A208134	0	95.00	61176	TRACY J. CRABILL	95
<b>Total for check number 423206</b>			95.00			
<b>Check Number 423207</b>						
1993	12391	1	28.00	50203	CRESTVIEW PRINTING, INC.	JENNIFER LATU, M.ED COORDINATOR OF ACADEMIC AND CAREER COUNSELING 817-744-1121 JENNIFER.LATU@KELLERISD.NET
1993	12414	1	288.00	50203	CRESTVIEW PRINTING, INC.	525 - HI GLOSS COVER EAGLE AWARD @ \$288
1993	12383	1	56.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR HMS ADMIN STAFF (PLEASE SEE ATTACHMENT)
1993	12391	2	28.00	50203	CRESTVIEW PRINTING, INC.	MARCENE WEATHERALL, MA, LCDC COORDINATOR OF DRUG AND ALCOHOL PREVENTION SERVICES 817-744-1041 MARCENE.WEATHERALL@KELLERISD.NET
1993	12391	3	28.00	50203	CRESTVIEW PRINTING, INC.	KIM POWELL, PHD, LPC-S K-4 AT-RISK COUNSELOR 817-744-1052 KIM.POWELL@KELLERISD.NET
1993	12391	4	28.00	50203	CRESTVIEW PRINTING, INC.	ANDI GOWINS, M.ED K-4 AT-RISK COUNSELOR 817-744-1051 ANDI.GOWINS@KELLERISD.NET
1993	12391	5	28.00	50203	CRESTVIEW PRINTING, INC.	TONYA MAJOR, M.ED K-4 AT-RISK COUNSELOR 817-744-1046 TONYA.MAJOR@KELLERISD.NET
1993	12391	6	28.00	50203	CRESTVIEW PRINTING, INC.	ALICE CEDILLO, M.ED K-4 AT-RISK COUNSELOR 817-744-1049 ALICE.CEDILLO@KELLERISD.NET
1993	12383	99	10.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
1993	12414	99	14.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423207</b>			536.00			
<b>Check Number 423208</b>						
1993	A222799	0	95.00	61283	JOSE A. DELEON	ISMS FOOTBALL
<b>Total for check number 423208</b>			95.00			
<b>Check Number 423209</b>						
1993	075	1	810.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 423209</b>			810.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423210</b>						
1993	2569006662	0	235.49	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS
4613	2569006662	0	100.11	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS
1993	2569006689	1	2,715.25	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006687	1	1,437.50	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006690	1	1,045.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006686	1	1,596.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006692	1	5,233.80	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006635	1	237,143.75	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006636	1	292,953.91	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
<b>Total for check number 423210</b>			<b>542,460.81</b>			
<b>Check Number 423211</b>						
1993	A227257	0	119.15	58640	JOHN DUVALL	CHS BASKETBALL 11/13
<b>Total for check number 423211</b>			<b>119.15</b>			
<b>Check Number 423212</b>						
1993	0580740	1	162.30	00024786	ERIC ARMIN, INC	105582 GEOSAFARI SMART TALK ESPANOL - COMPLETE SET
2113	0580391	1	170.85	00024786	ERIC ARMIN, INC	BASIC CALCU-U-VUE CALCULATOR - SET OF 10 W/ TOTE. ITEM #530631
1993	0580740	2	11.09	00024786	ERIC ARMIN, INC	102950 AC ADAPTER - GEOSAFARI
2113	0580391	2	67.96	00024786	ERIC ARMIN, INC	QUIETSHAPE BASE TEN CUBE: BLUE - SET OF 25 IN TUB. ITEM #531365
1993	0580740	3	15.52	00024786	ERIC ARMIN, INC	102962 GEOSAFARI HEADPHONES
2113	0580391	3	133.41	00024786	ERIC ARMIN, INC	QUIETSHAPE BASE TEN FLATS: BLUE - SET OF 250 IN TUB. ITEM #531364
1993	0580740	4	64.30	00024786	ERIC ARMIN, INC	104235 GEOSAFARI SMART TALK
2113	0580391	4	53.51	00024786	ERIC ARMIN, INC	QUIETSHAPE BASE TEN RODS: BLUE - SET OF 500 IN TUB. ITEM #531363
2113	0580391	5	169.96	00024786	ERIC ARMIN, INC	SMARTPAL SLEEVE: BLACK - SET OF 100. ITEM #532386
<b>Total for check number 423212</b>			<b>848.90</b>			
<b>Check Number 423213</b>						
4613	224674	0	3,144.00	47648	EASY FUNDRAISING IDEAS, INC.	224674

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423213			3,144.00			
Check Number 423214						
1993	A227255	0	70.00	49715	CARL D ELLIS	CHS BASKETBALL 11/13
Total for check number 423214			70.00			
Check Number 423215						
4613	D055426	1	104.00	47783	EAN HOLDINGS, LLC	2 MINI VANS WITH RESERVATION NUMBER 3XNZC2, FOR FRIDAY, NOVEMBER 2, 2012 FOR PAL GROUP TO TRAVEL TO AUSTIN.
4613	D055427	1	104.00	47783	EAN HOLDINGS, LLC	2 MINI VANS WITH RESERVATION NUMBER 3XNZC2, FOR FRIDAY, NOVEMBER 2, 2012 FOR PAL GROUP TO TRAVEL TO AUSTIN.
1993	D055477	1	35.50	47783	EAN HOLDINGS, LLC	RENTAL FOR KIM BLANN TO ATTEND THE UIL STATE MARCHING CONTEST ON NOVEMBER 5, 2012.
Total for check number 423215			243.50			
Check Number 423216						
4803	50517954	2	27.96	62270	A. DAIGGER & COMPANY, INC.	ITEM # M2-77974 CHICK LIFE CYCLE EXPLORATION KIT - PG. 251
4803	50517852	3	23.92	62270	A. DAIGGER & COMPANY, INC.	ITEM # M2-77841 - PRAYING MANTIS KIT - PG. 251
Total for check number 423216			51.88			
Check Number 423217						
1993	A235474	0	92.50	51200	JOEL FIEF	KHS FOOTBALL 11/6
Total for check number 423217			92.50			
Check Number 423218						
1993	4137106	1	50.26	00019780	FISHER SCIENCE EDUCATION	ITEM# AS4052, 500 DISPOSABLE PETRI DISHES
1993	4137106	2	87.69	00019780	FISHER SCIENCE EDUCATION	ITEM# 21049, CELESTRON POWERSEEKER TELESCOPE 127MM
1993	4137106	3	8.93	00019780	FISHER SCIENCE EDUCATION	ITEM# S25363, UNIVERSAL INDICATOR SOLUTION, 500 ML
Total for check number 423218			146.88			
Check Number 423219						
1993	FW/WTR NOV12	0	3,894.52	00001146	FORT WORTH WATER DEPARTMENT	HMS
1993	FW/WTR NOV12	0	2,813.67	00001146	FORT WORTH WATER DEPARTMENT	IES
1993	FW/WTR NOV12	0	2,590.83	00001146	FORT WORTH WATER DEPARTMENT	BPE
1993	FW/WTR NOV12	0	1,700.49	00001146	FORT WORTH WATER DEPARTMENT	BWE
1993	FW/WTR NOV12	0	6,345.15	00001146	FORT WORTH WATER DEPARTMENT	CHS
1993	FW/WTR NOV12	0	3,034.49	00001146	FORT WORTH WATER DEPARTMENT	CTI
1993	FW/WTR NOV12	0	2,306.44	00001146	FORT WORTH WATER DEPARTMENT	ERE
1993	FW/WTR NOV12	0	2,076.99	00001146	FORT WORTH WATER DEPARTMENT	FHM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FW/WTR NOV12	0	3,909.77	00001146	FORT WORTH WATER DEPARTMENT	HES
1993	FW/WTR NOV12	0	2,920.63	00001146	FORT WORTH WATER DEPARTMENT	WSE
1993	FW/WTR NOV12	0	7,311.29	00001146	FORT WORTH WATER DEPARTMENT	TVM
1993	FW/WTR NOV12	0	2,125.25	00001146	FORT WORTH WATER DEPARTMENT	TSM
1993	FW/WTR NOV12	0	806.20	00001146	FORT WORTH WATER DEPARTMENT	TRN
1993	FW/WTR NOV12	0	3,713.00	00001146	FORT WORTH WATER DEPARTMENT	TMI
1993	FW/WTR NOV12	0	4,582.70	00001146	FORT WORTH WATER DEPARTMENT	TCH
1993	FW/WTR NOV12	0	4,666.44	00001146	FORT WORTH WATER DEPARTMENT	PHI
1993	FW/WTR NOV12	0	1,585.74	00001146	FORT WORTH WATER DEPARTMENT	PGE
1993	FW/WTR NOV12	0	1,674.70	00001146	FORT WORTH WATER DEPARTMENT	PES
1993	FW/WTR NOV12	0	2,144.95	00001146	FORT WORTH WATER DEPARTMENT	FSE
<b>Total for check number 423219</b>			<b>60,203.25</b>			
<b>Check Number 423220</b>						
1993	81089777	1	7.96	00022638	FC ORGANIZATIONAL PRODUCTS, LLC	ITEM # 39898 10/2012 - 9/2013 YEARLY CAL.
1993	81089777	2	22.36	00022638	FC ORGANIZATIONAL PRODUCTS, LLC	ITREM #39811 DAILY PLANNER
1993	81089777	3	8.00	00022638	FC ORGANIZATIONAL PRODUCTS, LLC	SHIPPING
<b>Total for check number 423220</b>			<b>38.32</b>			
<b>Check Number 423221</b>						
1993	A208135	0	95.00	57809	JOSEPH FULLER	KMS FOOTBALL 11/5/12
<b>Total for check number 423221</b>			<b>95.00</b>			
<b>Check Number 423222</b>						
1993	TRAVEL 11/12	0	117.00	55262	GAMALIEL NAVARRO	SAN MARCOS 11/12-15
<b>Total for check number 423222</b>			<b>117.00</b>			
<b>Check Number 423223</b>						
1993	A231050	0	70.00	61436	JAMES RAY GASTON	HMS FOOTBALL 11/5/12
<b>Total for check number 423223</b>			<b>70.00</b>			
<b>Check Number 423224</b>						
1993	7038	1	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # ED495UTABA HP SMART POWER ADAPTER
1993	7018	1	538.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LA2405X - LED MONITOR - 24" - SEE ATTACHED NOTES
<b>Total for check number 423224</b>			<b>597.00</b>			
<b>Check Number 423225</b>						
1993	9970645223	1	237.45	00001173	W.W. GRAINGER, INC.	ITEM #8AWT0-FIRE RETARDANT SPRAY, 32OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9972305032	1	116.52	00001173	W.W. GRAINGER, INC.	1NWZ7 SOLID RUBBER WHEEL
1993	9962010618	1	260.45	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9799973368	1	35.00	00001173	W.W. GRAINGER, INC.	TO CORRECT PAYMENT/CREDIT ERRORS FOR PO 12009286
1993	9962010592	1	859.29	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
1993	9962010600	1	154.37	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H
<b>Total for check number 423225</b>			<b>1,663.08</b>			
<b>Check Number 423226</b>						
1993	948964646	1	1,274.10	54132	HOUGHTON MIFFLIN HARCOURT PUB.	W4-052218 LESSONS IN LITERACY - GR. 3
1993	948964646	2	424.70	54132	HOUGHTON MIFFLIN HARCOURT PUB.	W4-052220 LESSONS IN LITERACY - GR. 5
1993	948964646	3	178.36	54132	HOUGHTON MIFFLIN HARCOURT PUB.	SHIPPING & HANDLING
<b>Total for check number 423226</b>			<b>1,877.16</b>			
<b>Check Number 423227</b>						
4613	14225	1	709.50	00023107	GROGGY DOG SPORTSWEAR, LLC	NAVY LONG SLEEVE TEES FOR STUDENT ATHLETES AND SOLD TO FACULTY/PARENTS
4613	14504	1	175.50	00023107	GROGGY DOG SPORTSWEAR, LLC	YOUTH LARGE BLACK T-SHIRT
1993	14227	1	302.78	00023107	GROGGY DOG SPORTSWEAR, LLC	GRAY LONG SLEEVE TEES FOR STUDENT ATHLETES
1993	14228	1	236.22	00023107	GROGGY DOG SPORTSWEAR, LLC	GRAY LONG SLEEVE TEES FOR STUDENT ATHLETES
4613	14504	2	269.10	00023107	GROGGY DOG SPORTSWEAR, LLC	SMALL BLACK T-SHIRT
1993	14228	2	184.28	00023107	GROGGY DOG SPORTSWEAR, LLC	WHITE LONG SLEEVE TEES FOR STUDENT ATHLETES
1993	14227	2	236.22	00023107	GROGGY DOG SPORTSWEAR, LLC	WHITE LONG SLEEVE TEES FOR STUDENT ATHLETES
4613	14504	3	128.70	00023107	GROGGY DOG SPORTSWEAR, LLC	MEDIUM BLACK T-SHIRT
4613	14504	4	81.90	00023107	GROGGY DOG SPORTSWEAR, LLC	LARGE
4613	14504	5	35.10	00023107	GROGGY DOG SPORTSWEAR, LLC	XLARGE
4613	14504	6	14.29	00023107	GROGGY DOG SPORTSWEAR, LLC	XXLARGE + 8.25% TAX (\$1.10)= \$14.30
<b>Total for check number 423227</b>			<b>2,373.59</b>			
<b>Check Number 423228</b>						
1993	A236288	0	105.00	00008380	FRANK HUBER	FRHS VOLLEYBALL 10/2
<b>Total for check number 423228</b>			<b>105.00</b>			
<b>Check Number 423229</b>						
1993	12084	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR SANDY GARZA - COORDINATOR OF HUMAN RESOURCES
<b>Total for check number 423229</b>			<b>5.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423230</b>						
8653	8014	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUT TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUNDRAISER FOR THE FRHS JR CLASS
8653	8007	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUT TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUNDRAISER FOR THE FRHS JR CLASS
8653	8015	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUT TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUNDRAISER FOR THE FRHS JR CLASS
8653	8010	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUT TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUNDRAISER FOR THE FRHS JR CLASS
8653	8013	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUT TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUNDRAISER FOR THE FRHS JR CLASS
8653	8008	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUT TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUNDRAISER FOR THE FRHS JR CLASS
8653	8012	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUT TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUNDRAISER FOR THE FRHS JR CLASS
8653	8009	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUT TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUNDRAISER FOR THE FRHS JR CLASS
8653	8011	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUT TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUNDRAISER FOR THE FRHS JR CLASS
<b>Total for check number 423230</b>			247.50			
<b>Check Number 423231</b>						
1993	A226465	0	98.50	57855	DAVID JONES	TMS FOOTBALL 11/6/12
1993	A227242	0	113.00	57855	DAVID JONES	CHS FOOTBALL 11/8/12
<b>Total for check number 423231</b>			211.50			
<b>Check Number 423232</b>						
1993	A222797	0	50.00	62472	ROBERT L. KEYES	ISMS FOOTBALL 11/6
<b>Total for check number 423232</b>			50.00			
<b>Check Number 423233</b>						
1993	A226263	0	50.00	58244	JOHN ANDREW KILLION	FHMS FOOTBALL 11/5
<b>Total for check number 423233</b>			50.00			
<b>Check Number 423234</b>						
1993	A208136	0	102.60	59820	MICHAEL R. KINCHELOE	KMS FOOTBALL 11/5/12
<b>Total for check number 423234</b>			102.60			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423235</b>						
1993	A220159	0	280.00	62325	RYAN KNOLL	CHS 11/15/12
<b>Total for check number 423235</b>			280.00			
<b>Check Number 423236</b>						
1993	KIBB10810	1	995.00	61397	KROSSOVER INTELLIGENCE INC.	SOFTWARE PROGRAM FOR GIRLS BASKETBALL, INTELLIGENCE BREAKDOWN PACKAGE
<b>Total for check number 423236</b>			995.00			
<b>Check Number 423237</b>						
1993	5606	1	319.00	55604	KUTA SOFTWARE LLC ***USE V#65445***	INFINITE PRE - ALGEBRA SITE LICENSE FOR TCHS MATH DEPARTMENT
<b>Total for check number 423237</b>			319.00			
<b>Check Number 423238</b>						
1993	A236282	0	60.00	55762	GRETCHEN D. MANNING	REF
<b>Total for check number 423238</b>			60.00			
<b>Check Number 423239</b>						
1993	A226493	0	70.00	55623	TONY MASON	REF
<b>Total for check number 423239</b>			70.00			
<b>Check Number 423240</b>						
1993	A226261	0	95.00	55627	STEVE MCCOLLUM	OFF
<b>Total for check number 423240</b>			95.00			
<b>Check Number 423241</b>						
1993	A227251	0	70.00	40669	ANTHONY MCCRAY	OFF
<b>Total for check number 423241</b>			70.00			
<b>Check Number 423242</b>						
2403	REFUND 11/15	0	12.95	62683	KATHERINE MEDLEN	LUNCH ACCT
<b>Total for check number 423242</b>			12.95			
<b>Check Number 423243</b>						
1993	17864	1	21.40	62514	MIDWEST MODEL SUPPLY	3/16X3/8X24 (20 PCS.) BASSWOOD STRIPS - ITEM 4058
1993	17864	2	28.48	62514	MIDWEST MODEL SUPPLY	1/4X1/4X24 (20PCS.) BASSWOOD STRIPS - ITEM 4066
1993	17864	3	27.57	62514	MIDWEST MODEL SUPPLY	1/4X4X24 (10PCS.) BASSWOOD SHEETS - ITEM 4406
1993	17864	4	35.68	62514	MIDWEST MODEL SUPPLY	3/16X3/8X36 (15 PCS.) BALSA STRIPS - ITEM 6058
1993	17864	5	32.08	62514	MIDWEST MODEL SUPPLY	1/4X1/4X36 (20PCS.) BALSA STRIPS - ITEM 6066
1993	17864	6	25.11	62514	MIDWEST MODEL SUPPLY	3/32X3X36 (20 PCS.) BALSA SHEETS - ITEM 6303
1993	17864	7	27.51	62514	MIDWEST MODEL SUPPLY	1/8X3X36 (20 PCS.) BALSA SHEETS - ITEM 6304
1993	17864	8	29.92	62514	MIDWEST MODEL SUPPLY	1/16X4X36 (20PCS.) BALSA SHEETS - ITEM 6402
1993	17864	9	57.49	62514	MIDWEST MODEL SUPPLY	1/8X4X36 (15 PCS.) BALSA SHEETS - ITEM 6404

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17864	99	56.32	62514	MIDWEST MODEL SUPPLY	ESTIMATED SHIPPING/HANDLING
Total for check number 423243			341.56			
Check Number 423244						
1993	A234408	0	90.00	55626	DAVID J MILLER	OFF
Total for check number 423244			90.00			
Check Number 423245						
4613	100220	0	1,039.88	58810	MIXED BAG DESIGNS, INC	FHMS 100220
Total for check number 423245			1,039.88			
Check Number 423246						
1993	TRAVEL 11/12	0	117.00	60128	JOHN CLAY MOORE	SAN MARCOS 11/12-15
Total for check number 423246			117.00			
Check Number 423247						
4613	NOV 16 2012	1	425.00	55496	KELLI MYATT	SHOW CHOIR & ISMS CHOIR CHOREOGRAPHY \$25 PER HOUR
Total for check number 423247			425.00			
Check Number 423248						
1993	A227241	0	90.00	59633	JOHN NALLEY	OFF
Total for check number 423248			90.00			
Check Number 423249						
1993	A234409	0	90.00	55823	MAWAZO NEHESI	OFF
Total for check number 423249			90.00			
Check Number 423250						
4613	SKI DEPOSIT	0	100.00	61389	BRADLEY WAYNE WHITE	FESTIVAL ENTRY
Total for check number 423250			100.00			
Check Number 423251						
1993	A220624	0	280.00	62333	ANDREW SCOTT OWEN	SRO
Total for check number 423251			280.00			
Check Number 423252						
1993	A227240	0	90.00	61193	JOSEPH M. PARKS	OFF
1993	A231048	0	70.00	61193	JOSEPH M. PARKS	OFF
Total for check number 423252			160.00			
Check Number 423253						
1993	A222798	0	95.00	55740	JOSEPH THOMAS PATMAN	OFF
Total for check number 423253			95.00			
Check Number 423254						
1993	A227249	0	40.00	46426	PATRICIA KAY PRESCOTT	BOOK
Total for check number 423254			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423255</b>						
1993	A227253	0	40.00	55742	STEPHEN PRESCOTT	CLOCK
<b>Total for check number 423255</b>			40.00			
<b>Check Number 423256</b>						
1993	59+582	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
<b>Total for check number 423256</b>			24.50			
<b>Check Number 423257</b>						
1993	A220942	0	140.00	62348	ANTHONY QUILLIAMS	SRO
<b>Total for check number 423257</b>			140.00			
<b>Check Number 423258</b>						
1993	A235476	0	92.50	51132	SHAWN RASBERRY	OFF
<b>Total for check number 423258</b>			92.50			
<b>Check Number 423259</b>						
1993	A234450	0	90.00	00022550	BILL RENSHAW	OFF
<b>Total for check number 423259</b>			90.00			
<b>Check Number 423260</b>						
1993	TRAVEL 10/24	0	313.02	51549	ROSA SOTO MORALES	SAN ANTONIO 10/24-27
<b>Total for check number 423260</b>			313.02			
<b>Check Number 423261</b>						
1993	A226479	0	0.00	62490	RAMON RUBIO	CLOCK
<b>Total for check number 423261</b>			0.00			
<b>Check Number 423262</b>						
4613	W3158802BF	0	1,782.13	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3158802
4613	W3065871BF	0	648.81	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3065871
<b>Total for check number 423262</b>			2,430.94			
<b>Check Number 423263</b>						
1993	TRAVEL 11/12	0	117.00	59452	JOHN C SMITH	SAN MARCOS 11/12-15
<b>Total for check number 423263</b>			117.00			
<b>Check Number 423264</b>						
1993	A227236	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A227245	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
<b>Total for check number 423264</b>			80.00			
<b>Check Number 423265</b>						
1993	A222795	0	50.00	61452	TRACI SMITH	GATE
<b>Total for check number 423265</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423266</b>						
1993	COSBY 12-13	0	80.00	00002123	TASSP	SUSAN COSBY 2012-13
<b>Total for check number 423266</b>			80.00			
<b>Check Number 423267</b>						
4613	S.ZINGIRIS	0	500.00	44683	TARRANT COUNTY COLLEGE*USE V#42252*	SCHOLARSHIP
<b>Total for check number 423267</b>			500.00			
<b>Check Number 423268</b>						
2243	3565	1	1,195.65	59223	TEACH ME, LLC	CONTRACT SERVICE FOR A SPECIAL EDUCATION STUDENT SERVICES FOR OCTOBER, 2012
<b>Total for check number 423268</b>			1,195.65			
<b>Check Number 423269</b>						
1993	ST11360-IN	1	176.61	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST10933-IN	1	320.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
<b>Total for check number 423269</b>			496.61			
<b>Check Number 423270</b>						
1993	REGIS	0	0.00	00023007	TEXAS FCCLA	FCCLA CONF 2/15-16
<b>Total for check number 423270</b>			0.00			
<b>Check Number 423271</b>						
1993	778010	1	328.18	45969	THE HON COMPANY	HBV-P7260 HON VERSE PANEL 72"H X 60"W
6603	778011	1	1,080.00	45969	THE HON COMPANY	STOCK #H10753.DD 3-SHELF BOOKCASE, NAT. MAPLE
1993	778010	2	59.36	45969	THE HON COMPANY	HBV-TBASE HON T-BASE STABILIZING FEET
6603	778011	2	684.04	45969	THE HON COMPANY	STOCK #HLT2460-R3 T6-REFLECTION, CHARCOAL
6603	778011	3	125.00	45969	THE HON COMPANY	INSTALLATION
1993	778010	4	65.00	45969	THE HON COMPANY	INSTALLATION FEE
<b>Total for check number 423271</b>			2,341.58			
<b>Check Number 423272</b>						
1993	A227252	0	100.00	43313	JOHN THOMAS	CHS BASKETBALL 11/13
1993	A233644	0	60.00	43313	JOHN THOMAS	REF
<b>Total for check number 423272</b>			160.00			
<b>Check Number 423273</b>						
1993	A226259	0	95.00	57766	MIGUEL ANGEL VARELA JR	OFF
1993	A235475	0	92.50	57766	MIGUEL ANGEL VARELA JR	OFF
<b>Total for check number 423273</b>			187.50			
<b>Check Number 423274</b>						
1993	A233638	0	43.25	60174	TREVOR VINSON	OFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423274			43.25			
Check Number 423275						
1993	A233637	0	60.00	47576	ALFRED WALKER	OFF
Total for check number 423275			60.00			
Check Number 423276						
1993	01486	1	8.97	00023294	WAL-MART STORES TEXAS, LLC	16 X 20 BLACK PICTURE FRAME FOR KHS PRINCIPAL'S OFFICE HALLWAY
Total for check number 423276			8.97			
Check Number 423277						
1993	A233639	0	43.25	51732	PAUL WATSON	REF
Total for check number 423277			43.25			
Check Number 423278						
1993	A234451	0	90.00	48963	DONALD WELCH	REF
Total for check number 423278			90.00			
Check Number 423279						
1993	OCT 2012	1	1,362.50	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
Total for check number 423279			1,362.50			
Check Number 423280						
1993	TRAVEL 11/11	0	150.52	47987	WILLIAM W KIDD JR	FRISCO 11/11-11/14
Total for check number 423280			150.52			
Check Number 423281						
1993	A227239	0	90.00	62535	KARL R. WRIGHT	OFF
1993	A226464	0	70.00	62535	KARL R. WRIGHT	REF
Total for check number 423281			160.00			
Check Number 423282						
1993	FW74417	1	66.98	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 423282			66.98			
Check Number V5892						
1993	42315970	1	112.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	10" METAL CARD HOLDERS ITEM # AMMCH10
Total for check number V5892			112.00			
Check Number V5893						
1993	65385401	1	173.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON LP-E6 RECHARGEABLE LITHIUM-ION BATTERY PACK (7.2V, 1800MAH) B&H ITEM# CALPE6
1993	65385401	2	179.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON LC-E6 BATTERY CHARGER B&H ITEM# CALCE6
1993	65385401	3	50.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO 577 RAPID CONNECT ADAPTER WITH SLIDING MOUNTING PLATE B&H ITEM# MA577

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	65385401	99	13.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
Total for check number V5893			418.44			
Check Number V5894						
2113	2419615	0	-311.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13001500
1993	2413578	1	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780316038324 - ANGEL (MAXIMUM RIDE SERIES # 7) FOR TSMS ELA CLASSES
2633	2432662	1	591.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN #0130267449 SIDE BY SIDE; VOLUME 1 THIRD EDITION BY STEVEN J. MOLINSKY
1993	2413578	2	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9780142421093 THE ASCENSION: A SUPER HUMAN CLASH FOR TSMS ELA CLASSES
1993	2413578	3	11.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9781606843123 BZRK BOOK FOR TSMS ELA CLASSES
1993	2413578	4	11.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9780525423652 CROSSED (MATCHED TRILOGY SERIES # 2) FOR TSMS ELA CLASSES
1993	2413578	5	24.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9780385738774 THE DEATH CURE (MAZE RUNNER SERIES #3) FOR TSMS ELA CLASSES
1993	2413578	6	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9780061726835 DELIRIUM (DELIRIUM SERIES # 1) FOR TSMS ELA CLASSES
1993	2413578	7	19.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9780062024039 DIVERGENT (DIVERGENT SERIES #1) FOR TSMS ELA CLASSES
1993	2413578	8	29.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9781442402362 DUST & DECAY FOR TSMS ELA CLASSES
1993	2413578	9	9.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781416990505 EVERFOUND (SKINJACKER TRILOGY SERIES # 3) FOR TSMS ELA CLASSES
1993	2413578	10	9.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780316129275 EVERYBODY SEES THE ANTS FOR TSMS ELA CLASSES
1993	2413578	11	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9780670012640 THE FINAL FOUR FOR TSMS ELA CLASSES
1993	2413578	12	19.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780385737951 THE MAZE RUNNER (MAZE RUNNER SERIES # 1) FOR TSMS ELA CLASSES
1993	2413578	13	299.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9780140385724 THE OUTSIDERS FOR TSMS ELA CLASSES
1993	2413578	14	10.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780061978067 PANDEMONIUM (DELIRIUM SERIES # 2) FOR TSMS ELA CLASSES
1993	2413578	15	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9780142415122 PEACE, LOCOMOTION FOR TSMS ELA CLASSES
1993	2413578	16	25.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9780525423669 REACHED (MATCHED TRILOGY SERIES # 3) FOR TSMS ELA CLASSES
1993	2413578	17	22.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781423150695 RED PYRAMID: THE GRAPHIC NOVEL (KANE CHRONICLES, ) FOR TSMS ELA CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2413578	18	33.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780061974588 THE RISE OF NINE (LORIEN LEGACIES SERIES # 3) FOR TSMS ELA CLASSES
1993	2413578	19	354.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9781596431089 ROBOT DREAMS FOR TSMS ELA CLASSES
1993	2413578	20	29.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781442403331 ROT AND RUIN FOR TSMS ELA CLASSES
1993	2413578	21	19.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780385738767 THE SCORCH TRIALS (MAZE RUNNER SERIES #2) FOR TSMS ELA CLASSES
1993	2413578	22	19.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781402256301 STUPID FAST FOR TSMS ELA CLASSES
1993	2413578	23	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399257643 THERE IS NO DOG FOR TSMS ELA CLASSES
1993	2413578	24	11.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780375869020 WONDER FOR TSMS ELA CLASSES
<b>Total for check number V5894</b>			<b>1,327.17</b>			
<b>Check Number V5895</b>						
1993	1205095	1	17.46	00009229	DICK BLICK CO	ITEM # 11406 SKU 2009 TRU RAY CONST PAPER BLACK 18X24
1993	1205095	2	31.60	00009229	DICK BLICK CO	ITEM 11406 SKU 2007 TRU RAY CONT PAPER BLACK 12X18
<b>Total for check number V5895</b>			<b>49.06</b>			
<b>Check Number V5896</b>						
1993	77762	1	1,550.00	57873	THE CONTRAX GROUP LLC	ART-3654-M-BE SOLID BASE ART TABLE. PER QUOTE PRICING INCLUDES DELIVERY AND INSTALLATION SERVICES
<b>Total for check number V5896</b>			<b>1,550.00</b>			
<b>Check Number V5897</b>						
1993	691841-6	1	0.00	00001141	FOLLETT LIBRARY RESOURCES CORP	ATTACHED FOLLETT ORDER FOR PURCHASE OF LIBRARY BOOKS. US E BARCODE RANB=GE 11220334-11220338
<b>Total for check number V5897</b>			<b>0.00</b>			
<b>Check Number V5898</b>						
4613	678422-3	1	718.94	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
4613	678422-3	2	53.59	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number V5898</b>			<b>772.53</b>			
<b>Check Number V5899</b>						
1993	6138245	1	38.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 978-0-325-02884-2 STAFF DEVELOPMENT WITH THE COMPREHENSION TOOLKITS
1993	6138245	99	7.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5899</b>			<b>45.00</b>			
<b>Check Number V5900</b>						
1993	4798679	1	16.15	00001191	THE HIGHSMITH CO INC	ITEM #L3W-EP393 - QUICK PICK ACTIVITIES FOR MULTIPLE INTELLIGENCES LEVEL 3 FOR G/T CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4797539	1	18.89	00001191	THE HIGHSMITH CO INC	L3W-H10002 AUDIO ADAPTER 1/4" FEMALE TO 3.55 MALE
1993	4797538	1	28.72	00001191	THE HIGHSMITH CO INC	ITEM QS-H165053 CHOCOLATE BOOKMARKS
1993	4797539	2	98.50	00001191	THE HIGHSMITH CO INC	QR-H38281 SCOTCH DISPLAY POCKET 9 X 11 1/2
1993	4798679	2	16.15	00001191	THE HIGHSMITH CO INC	ITEM #L3W-EP399 - QUICK PICK ACTIVITIES CRITICAL THINKING LEVEL 3, GR 4-6
1993	4797538	2	28.71	00001191	THE HIGHSMITH CO INC	ITEM QS-H13058 POPCORN
1993	4797538	3	28.71	00001191	THE HIGHSMITH CO INC	ITEM QS-H165140 PEPPERMIN
1993	4797539	3	20.99	00001191	THE HIGHSMITH CO INC	QR-H51861 PERSONAL SHELF FILES 12-3/8X3X10 INCH 3/PKG YELLOW
1993	4798679	3	16.15	00001191	THE HIGHSMITH CO INC	ITEM #L3W-EP388 - QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 1 GRADES 2-4
1993	4797539	4	77.52	00001191	THE HIGHSMITH CO INC	L3W-H92102 I LOVE READING BOOKMARKS 200/PKG
1993	4798679	4	16.15	00001191	THE HIGHSMITH CO INC	ITEM #L3W-EP389 - QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 2 GRADES 4-6
1993	4797538	4	28.71	00001191	THE HIGHSMITH CO INC	ITEM QS-H172894 MAPLE WYRUP
1993	4798679	5	16.15	00001191	THE HIGHSMITH CO INC	ITEM #L3W-EP390 - QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 3 GRADES 6-8
1993	4797538	5	28.71	00001191	THE HIGHSMITH CO INC	ITEM QS-H165094 PICKLES
1993	4797538	6	28.71	00001191	THE HIGHSMITH CO INC	ITEM QS-H175370 APPLIE PIE
1993	4797538	99	9.73	00001191	THE HIGHSMITH CO INC	ESTIMATED SHIPPING/HANDLING

Total for check number V5900

478.65

Check Number V5901

1993	CNIN240341IO	1	114,324.68	62236	IMAGENET CONSULTING LLC	LEASE AGREEMENT FOR DISTRICT COPIERS DISTRICT CAMPUS COPIERS
1993	CNIN240341IO	2	6,759.87	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BLDG
1993	CNIN240341IO	3	860.42	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-MAINTNENACE & OPERATIONS
1993	CNIN240341IO	4	454.42	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-NATATORIUM

Total for check number V5901

122,399.39

Check Number V5902

4613	05732768	1	60.00	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
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Total for check number V5902

60.00

Check Number V5903

1993	BBKB12-4	1	160.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE CHECK DOWN POLO FOR COACH SIMMONS, MOUSER, THOMAS, MILLER
1993	BBKB12-5	1	440.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN BASKETBALLS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	BBKB12-4	2	32.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE RECKONING POLO FOR COACH MOUSER
1993	BBKB12-5	2	390.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WILSON BASKETBALLS
1993	BBKB12-5	3	312.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SPALDING BASKETBALLS
1993	BBKB12-4	3	425.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TRAVEL DUFFLE BAGS FOR PLAYERS
1993	BBKB12-4	4	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE CHAMPIONSHIP TRAVEL SWEATS FOR BASKETBALL MANAGERS
1993	BBKB12-5	4	27.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	TOWELS BY THE DOZEN
1993	BBKB12-5	5	630.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE REVERSIBLE TOPS FOR PLAYERS
1993	BBKB12-5	6	100.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	PURPLE NIKE POLO FOR COACH SIMMONS, MOUSER, THOMAS & MILLER
1993	BBKB12-5	7	86.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE SHORTS FOR COACHES... MOUSER, SIMMONS, THOMAS, MILLER
<b>Total for check number V5903</b>			<b>2,842.00</b>			
<b>Check Number V5904</b>						
4803	0003000150	1	56.10	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM #11-70528 - OCEAN LIFE MATCH & LEARN PG. 223
4803	0003000150	2	186.91	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM #11-62091 - RAISED GARDEN KIT - PG.236
4803	0003000150	3	28.01	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM #11-70502 - INSECT LIFE CYCLE GAME PG. 220
4803	0003000150	4	22.06	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM # 11-36620 LIFE CYCLE PUZZLES - BUTTERFLY - PG. 221
4803	0003000150	5	22.06	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM # 11-46639 LIFE CYCLE PUZZLES - LADYBUG - PG.221
4803	0003000150	6	22.06	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM #11-36621 LIFE CYCLE PUZZLES - FROG - PG. 221
4803	0003000150	7	45.86	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM #11-24222 BACKYARD BOOKS (SET OF 8) - PG. 221
4803	0003000150	8	35.61	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM #11-40791 - SEA SOUND DRUM - PG.261
4803	0003000150	9	45.81	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM #11-21550 - HUMAN X-RAYS ON FILM - PG. 217
4803	0003000150	10	11.01	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM #11-46175 - CELL PHONE SET - PG. 96
4803	0003000150	11	33.57	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM # 11-40388 - TORNADO TUBES - PG.227
4803	0003000150	12	67.91	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM # 11-86380 - SCENTS SORT MATCH-UP KIT - PG. 228
4803	0003000150	13	16.11	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM #11-86109 AGATE LIGHT TABLE SLICES PG. 225
4803	0003000150	14	43.22	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM # 11-86391 SHAPES/COLORS DISCOVERY KIT SET - PG. 225
4803	0003000150	15	65.41	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM # 11-46396 WHAT KIND OF DAY IS IT? BOOK SET - PG. 226
<b>Total for check number V5904</b>			<b>701.71</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5905</b>						
1993	4890461112	1	616.88	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM: XT-241X - BASIC SCHOOL CALCULATOR
1993	4915221112	1	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC1308 - EXTRA 500 COIN SET
1993	4915221112	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC1216 - EXTRA 500 BILL SET
1993	4915221112	3	18.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #JD642 - LAKESHORE STUDENT CLOCKS SET OF 12
1993	4915221112	4	33.20	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GX243 - LAKESHORE TWO-WAY TEACHING CLOCK
1993	4915221112	5	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #FK227 - USA MAP FLOOR PUZZLE
1993	4890461112	99	61.68	00002233	LAKESHORE EQUIPMENT COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5905</b>			769.63			
<b>Check Number V5906</b>						
1993	3004153	1	812.59	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS & SUPPLIES REPAIRS DISTRICT WIDE.
<b>Total for check number V5906</b>			812.59			
<b>Check Number V5907</b>						
1993	0003038102	1	66.46	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM AND STUDENTS
1993	0003035560	1	805.52	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM AND STUDENTS
<b>Total for check number V5907</b>			871.98			
<b>Check Number V5909</b>						
1993	3186390935	0	30.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023728831
1993	3186690867	0	-30.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023779661
1993	3186690871	1	549.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7092149106
1993	3186690866	1	369.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7089925609
1993	3186690868	1	1,367.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES
1993	3186690870	1	21.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPERMATE FLAIR FELT PENS, MED PT, 1.0 MM, GREEN, PAP8440152
1993	3186390939	1	713.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# CCS55221 DELUXE MULTIMEDIA BOOM MICROPHONE STEREO HEADSET
1993	3186390948	1	118.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7092234745 FOR SPECIAL ED REQUESTED ENVELOPES AND PAPER FOR THE DIGITAL SUMMIT.
1993	3186390938	1	-1.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EVERY DAY FILE FAST SORTER ITEM # 120006
1993	3186390944	1	44.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7092146683 FOR CARD READERS TO USE IN CLASSROOMS FOR DOWNLOADING STUDENT WORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3185629942	1	-0.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EVERY DAY FILE FAST SORTER ITEM # 120006
1993	3185996962	1	97.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7092145980
1993	3186390945	1	122.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER #7092184778
1993	3185996948	1	1.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EVERY DAY FILE FAST SORTER ITEM # 120006
1993	3185996956	1	952.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7092114174
1993	3186390936	1	1,479.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7090682340
1993	3185629941	1	8.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EVERY DAY FILE FAST SORTER ITEM # 120006
1993	3186390942	1	127.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7092085782
4613	3186690871	1	75.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7092149106
8653	3186390940	1	133.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7092049114 FOR ITEMS FOR NJHS TO SELL IN THE SCHOOL STORE.
1953	3186390946	1	270.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUARTET STANDARD PRESENTATION EASEL, GRAPHITE, 70", STAPLES ITEM # 605150. PER STAPLES ONLINE ORDER # 7092188406
1993	3186390938	2	-5.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-FX241-TOUCH LABEL TAPE ITEM 325146
1993	3185996948	2	5.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-FX241-TOUCH LABEL TAPE ITEM 325146
1993	3186690870	2	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPERMATE FLAIR FELT PENS, BLACK, MED PT 12/PK 034266
1993	3185629942	2	-0.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-FX241-TOUCH LABEL TAPE ITEM 325146
1993	3185629941	2	37.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-FX241-TOUCH LABEL TAPE ITEM 325146
1993	3186690870	3	11.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNIVERSAL POROUS PT PEN, MED PT, 0.7 MM BLUE, UNV50501
1993	3185629941	3	57.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONE TOUCH ELEECTRIC 3 HOLE PUNCH ITEM 808021
1993	3186390938	3	-8.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONE TOUCH ELEECTRIC 3 HOLE PUNCH ITEM 808021
1993	3185996948	3	8.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONE TOUCH ELEECTRIC 3 HOLE PUNCH ITEM 808021
1993	3185629942	3	-0.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONE TOUCH ELEECTRIC 3 HOLE PUNCH ITEM 808021
1993	3186390938	4	-2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WIRE STACKING LETTER TRAY BLACK ITEM 075534
1993	3185629941	4	20.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WIRE STACKING LETTER TRAY BLACK ITEM 075534
1993	3185629942	4	-0.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WIRE STACKING LETTER TRAY BLACK ITEM 075534
1993	3185996948	4	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WIRE STACKING LETTER TRAY BLACK ITEM 075534
1993	3186690870	4	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD UNIBALL ROLLERBALL, BOLD 0.8 MM, ASSORTED 513166

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3186390938	5	-1.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADAMS SPIRAL PHONE MESSAGE BOOK
1993	3185996948	5	1.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADAMS SPIRAL PHONE MESSAGE BOOK
1993	3185629942	5	-0.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADAMS SPIRAL PHONE MESSAGE BOOK
1993	3186690870	5	17.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD UNIBALL RETRACTABLE ROLLERBALL BOLD, 1.0 MM, BLUE 640033
1993	3185629941	5	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADAMS SPIRAL PHONE MESSAGE BOOK
1993	3186390938	6	-2.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLORED TOP TAB FILE FOLDERS GREEN LETTER ITEM 224543
1993	3186690870	6	11.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES POLY BINDER POCKETS, ASSORTED 923641
1993	3185629941	6	14.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLORED TOP TAB FILE FOLDERS GREEN LETTER ITEM 224543
1993	3185629942	6	-0.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLORED TOP TAB FILE FOLDERS GREEN LETTER ITEM 224543
1993	3185996948	6	2.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLORED TOP TAB FILE FOLDERS GREEN LETTER ITEM 224543
1993	3185629942	7	-0.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY POCKET INSETABLE PLASTIC DIVIDERS WITH SLASH POCKET ITEM 486149
1993	3185996948	7	1.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY POCKET INSETABLE PLASTIC DIVIDERS WITH SLASH POCKET ITEM 486149
1993	3186690870	7	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES HYPE HILITERS CHISEL TIP, YELLOW 167031
1993	3186390938	7	-1.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY POCKET INSETABLE PLASTIC DIVIDERS WITH SLASH POCKET ITEM 486149
1993	3185629941	7	10.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY POCKET INSETABLE PLASTIC DIVIDERS WITH SLASH POCKET ITEM 486149
1993	3185996948	8	0.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ALPHABETICAL INDEX TAB GUIDE SET ITEM 625574
1993	3186390938	8	-0.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ALPHABETICAL INDEX TAB GUIDE SET ITEM 625574
1993	3185629942	8	-0.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ALPHABETICAL INDEX TAB GUIDE SET ITEM 625574
1993	3185629941	8	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ALPHABETICAL INDEX TAB GUIDE SET ITEM 625574
1993	3186690870	8	16.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD FINE TIP BLACK SHARPIES 125328
1993	3185996948	9	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WRITE ON TAB DIVIDERS ERASABLE LAMINATED ITEM 462739 MULTI COLORED
1993	3185629941	9	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WRITE ON TAB DIVIDERS ERASABLE LAMINATED ITEM 462739 MULTI COLORED
1993	3186690870	9	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD FINE TIP SILVER SHARPIES 503205
1993	3185629942	9	-0.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WRITE ON TAB DIVIDERS ERASABLE LAMINATED ITEM 462739 MULTI COLORED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3186390938	9	-2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WRITE ON TAB DIVIDERS ERASABLE LAMINATED ITEM 462739 MULTI COLORED
1993	3186390938	10	-11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEAVY DUTY BINDER MARRON ITEM 437178
1993	3185996948	10	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEAVY DUTY BINDER MARRON ITEM 437178
1993	3186690870	10	23.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD FINE TIP GOLD SHARPIES 733266
1993	3185629941	10	83.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEAVY DUTY BINDER MARRON ITEM 437178
1993	3185629942	10	-1.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEAVY DUTY BINDER MARRON ITEM 437178
1993	3185629941	11	25.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-251LABELER TAPE, BLACK ON WHITE 1"WX26.0 "L
1993	3185629942	11	-0.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-251LABELER TAPE, BLACK ON WHITE 1"WX26.0 "L
1993	3185996948	11	3.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-251LABELER TAPE, BLACK ON WHITE 1"WX26.0 "L
1993	3186390938	11	-3.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-251LABELER TAPE, BLACK ON WHITE 1"WX26.0 "L
1993	3186690870	11	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES D-RING BLACK BINDER 3", 702874
1993	3185996948	12	4.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER PT-1290 LABEL MAKER ITEM 796620
1993	3185629941	12	33.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER PT-1290 LABEL MAKER ITEM 796620
1993	3186690870	12	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES D-RING RED BINDER 3", 807717
1993	3186390938	12	-4.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER PT-1290 LABEL MAKER ITEM 796620
1993	3185629942	12	-0.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER PT-1290 LABEL MAKER ITEM 796620
1993	3186390938	13	-2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POWER EXTREME ELCTRIC PENCIL SHARPENER BLACK ITEM 356332
1993	3186690870	13	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES D-RING GREEN BINDER 3", 892167
1993	3185629942	13	-0.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POWER EXTREME ELCTRIC PENCIL SHARPENER BLACK ITEM 356332
1993	3185996948	13	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POWER EXTREME ELCTRIC PENCIL SHARPENER BLACK ITEM 356332
1993	3185629941	13	21.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POWER EXTREME ELCTRIC PENCIL SHARPENER BLACK ITEM 356332
1993	3185629941	14	46.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGICTECH WIRELESS K350 KEYBOARD BLACK ITEM 823326
1993	3185629942	14	-0.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGICTECH WIRELESS K350 KEYBOARD BLACK ITEM 823326
1993	3185996948	14	6.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGICTECH WIRELESS K350 KEYBOARD BLACK ITEM 823326
1993	3186690870	14	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES D-RING PURPLE BINDER 3", 895621
1993	3186390938	14	-6.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGICTECH WIRELESS K350 KEYBOARD BLACK ITEM 823326
1993	3186690870	15	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY COLOR-CODING LABELS, RED, 3/4" DIAM 1008/PK, 166751

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3186690870	16	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY COLOR-CODING LABELS, YELLOW, 3/4" DIAM 1008/PK, 166389
1993	3186690870	17	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY COLOR-CODING LABELS, GREEN, 3/4" DIAM 1008/PK, AVE-05463
1993	3186690870	18	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY COLOR-CODING LABELS, DARK BLUE, 3/4" DIAM 1008/PK, 166769
1993	3186690870	19	3.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES FILLER PAPER COLLEGE RULE 344113
1993	3186690870	20	8.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACCO RECYCLED PAPER CLIPS, JUMBO 707357
1993	3186690870	21	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO RUBBER FINGERS, LG #12 506162
1993	3186690870	22	1.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEE SORTKWIK FINGER MOISTENER LEE-10400
1993	3186690870	23	34.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO RUBBER STAMP "BEAR CREEK INTERMEDIATE LIBRARY" (ALL ON ONE LINE) 595779
<b>Total for check number V5909</b>			<b>7,052.25</b>			
<b>Check Number V5910</b>						
1993	193391	0	40,000.00	40327	WEAVER AND TIDWELL, LLP	CLIENT 0205340,AUDIT
<b>Total for check number V5910</b>			<b>40,000.00</b>			
<b>Check Date 11/28/2012</b>						
<b>Check Number 423283</b>						
2253	4213303664	1	200.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER 100 USD
2253	4213303664	2	2,000.00	61736	APPLE COMPUTER INC	MC760LL/A VOLUME VOUCHER 1000 USD
<b>Total for check number 423283</b>			<b>2,200.00</b>			
<b>Check Number 423284</b>						
1993	ENTRY 11/30	1	30.00	58285	AUBREY HIGH SCHOOL	INFORMATIVE ENTRY FEE
1993	ENTRY 11/30	2	20.00	58285	AUBREY HIGH SCHOOL	PERSUASIVE ENTRY FEE
1993	ENTRY 11/30	3	10.00	58285	AUBREY HIGH SCHOOL	PROSE ENTRY FEE
1993	ENTRY 11/30	4	10.00	58285	AUBREY HIGH SCHOOL	POETRY ENTRY FEE
1993	ENTRY 11/30	5	30.00	58285	AUBREY HIGH SCHOOL	LD DEBATE ENTRY FEE
<b>Total for check number 423284</b>			<b>100.00</b>			
<b>Check Number 423285</b>						
4613	31613	1	285.25	42908	BAREFOOT ATHLETICS	29M ROYAL BLUE 5.6 OZ, 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZES: SMALL-14, MEDIUM-14, LARGE-3, XL-4
4613	31613	2	10.15	42908	BAREFOOT ATHLETICS	29M_3X ROYAL BLUE 5.6 OZ, 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: 3X-1
4613	31613	3	40.75	42908	BAREFOOT ATHLETICS	29B ROYAL BLUE 5.6 OZ, 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZES: MEDIUM-1, LARGE-4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	31613	4	36.45	42908	BAREFOOT ATHLETICS	29BL ROYAL BLUE 5.6 OZ, 50/50 HEAVYWEIGHT BLEND LONG SLEEVE T-SHIRT SIZE: MEDIUM-3
4613	31613	5	218.70	42908	BAREFOOT ATHLETICS	29L ROYAL BLUE 5.6 OZ, 50/50 HEAVYWEIGHT BLEND LONG SLEEVE T-SHIRT SIZES: SMALL-2, MEDIUM-5, LARGE-5, XL-6
4613	31613	6	26.30	42908	BAREFOOT ATHLETICS	29L_2X ROYAL BLUE 5.6 OZ, 50/50 HEAVYWEIGHT BLEND LONG-SLEEVE T-SHIRT SIZE: 2X-2
4613	31613	7	14.15	42908	BAREFOOT ATHLETICS	29L_3X ROYAL BLUE 5.6 OZ, 50/50 HEAVYWEIGHT BLEND LONG-SLEEVE T-SHIRT SIZE: 3X-1
4613	31613	8	1,085.35	42908	BAREFOOT ATHLETICS	996 ROYAL BLUE 8 OZ NUBLEND 50/50 PULLOVER HOOD SIZES: SMALL-15, MEDIUM-20, LARGE-9, XL-5
4613	31613	9	69.45	42908	BAREFOOT ATHLETICS	996_2X ROYAL BLUE 8 OZ NUBLEND 50/50 PULLOVER HOOD SIZE: 2X-3
4613	31613	10	66.45	42908	BAREFOOT ATHLETICS	996Y ROYAL BLUE 8OZ NUBLEND 50/50 PULLOVER HOOD SIZE: LARGE-3
4613	31613	11	129.20	42908	BAREFOOT ATHLETICS	562 ROYAL BLUE 8 OZ NUBLEND 50/50 FLEECE CREW SIZES: SMALL-3, MEDIUM-3, LARGE-2
Total for check number 423285			1,982.20			
Check Number 423286						
2113	TRAVEL 10/24	0	386.23	62688	DINARDO L BAZILE	SAN ANTONIO 10/24-27
Total for check number 423286			386.23			
Check Number 423287						
1993	MILEAGE	0	102.79	48526	PENELOPE EDDA BENZ	9/17/12-11/13/12
Total for check number 423287			102.79			
Check Number 423288						
1993	SEPT MILEAGE	0	95.23	55474	CHARLES THOMAS CARROLL	9/10/12-9/28/12
Total for check number 423288			95.23			
Check Number 423289						
1993	MILEAGE	0	102.40	62689	TRACEY ANN CLARKE	9/10/12-11/16/12
Total for check number 423289			102.40			
Check Number 423290						
1993	112612	1	1,200.00	51157	COACHING FOR RESULTS, INC.	COACHING SERVICES FOR SEPT 2012-APRIL 2013-SESSIONS FOR PRINCIPAL, AP MENTORS AND LDA MEMBERS
Total for check number 423290			1,200.00			
Check Number 423291						
1993	2894	1	2,653.31	50824	D G BRYAN, LLC	DISTRICT WIDE OPERATIONS CUSTODIAL EQUIPMENT REPAIR PARTS & SUPPLIES.
Total for check number 423291			2,653.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423292</b>						
4613	BWES DEPOSIT	0	50.00	00018784	DALLAS WORLD AQUARIUM	APRIL 25, 2013
<b>Total for check number 423292</b>			50.00			
<b>Check Number 423293</b>						
4613	DEP 12953	1	400.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHECK REQUEST DEPOSIT FOR 4TH GRADE STUDENTS AND TEACHERS TO CAMP GRADY SPRUCE FEBRUARY 22, 2012
<b>Total for check number 423293</b>			400.00			
<b>Check Number 423294</b>						
8653	14096	1	1,173.90	00015706	MARILYN J. LEVY	ITEM# S0495L BLOCH NEO FLEX JAZZ SHOE
8653	14096	2	1,278.00	00015706	MARILYN J. LEVY	ITEM# A360 BLACK/WHITE V-NECK RETRO FOOTBALL JERSEY
8653	14096	3	881.50	00015706	MARILYN J. LEVY	ITEM# MW7144 MOTIONWEAR YOGA STYLE PANTS
8653	14096	4	100.00	00015706	MARILYN J. LEVY	SHIPPING
8653	14096	5	846.80	00015706	MARILYN J. LEVY	BLACK DUFFEL BAG
<b>Total for check number 423294</b>			4,280.20			
<b>Check Number 423295</b>						
1993	297449	1	142.14	62063	DATA MANAGEMENT, INC.	DESKTOP MOUNT FOR TIME CLOCK RDT 100/200 SERIES
1993	296830	1	1,400.00	62063	DATA MANAGEMENT, INC.	800-810 PROF SVCS ON-SITE TRAINING
1993	297449	2	25.00	62063	DATA MANAGEMENT, INC.	ESTIMATED SHIPPING COST
1993	296830	2	600.00	62063	DATA MANAGEMENT, INC.	800-808 PROF SVCS TRAVEL DAY
<b>Total for check number 423295</b>			2,167.14			
<b>Check Number 423296</b>						
4613	2142	1	285.00	00022302	FLEMING, RICHARD	SET OF 350 LETTERS/NUMBERS FOR SCHOOL MARQUEE SIGN STYLE: MODERN SIZE: 6" PRONTO COMMERCIAL SET W/ LETTERS& NUMBERS \$.95 EA
4613	2142	2	19.00	00022302	FLEMING, RICHARD	SET OF 20 PUNCTUATION SET STYLE: MODERN SIZE 6" \$.95 EA
4613	2142	3	75.00	00022302	FLEMING, RICHARD	STORAGE CABINET \$75.00 QTY 1
4613	2142	4	32.99	00022302	FLEMING, RICHARD	SHIPPING AND HANDLING \$64.00 (ROUGHTLY 15% OF TOTAL)
<b>Total for check number 423296</b>			411.99			
<b>Check Number 423297</b>						
1992	9400000860	1	8,000.00	60341	DELL MARKETING	CHARGES FOR ARC-RRC FOR AUGUST SERVICES
<b>Total for check number 423297</b>			8,000.00			
<b>Check Number 423298</b>						
1993	XJ1CK6NM9	1	419.94	00016899	DELL MARKETING LP	PURCHASE SCREENS FOR BROKEN NETBOOKS
<b>Total for check number 423298</b>			419.94			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423299</b>						
1993	TRAVEL 11/11	0	439.75	55769	DONEVERA LARUE EVANS	GALVESTON 11/11-13
<b>Total for check number 423299</b>			439.75			
<b>Check Number 423300</b>						
1993	51866	1	3,579.03	50705	EDUPHORIA INC	SCHOOBJECTS:PDAS SUPPORT RENEWAL-SEE QUOTE
1993	51855	1	4,609.02	50705	EDUPHORIA INC	SCHOOL OBJECTS WORKSHOP SUPPORT RENEWAL DEC 2012-DEC 2013
1993	51855	2	3,579.03	50705	EDUPHORIA INC	SCHOOL OBJECTS: FORMSPACE SUPPORT RENEWAL DEC 2012-DEC 2013
<b>Total for check number 423300</b>			11,767.08			
<b>Check Number 423301</b>						
1993	REGS 11/29	0	270.00	57874	EMPOWERING WRITERS, LLC	RHONDA ROUNTREE REGS
<b>Total for check number 423301</b>			270.00			
<b>Check Number 423302</b>						
1993	921974562	1	39.05	47783	EAN HOLDINGS, LLC	CONF. #774664983 CAR RENTAL FOR SHANNON BRYANT TRAVELING TO PACE HS IN BROWNSVILLE TEXAS ON 11/11-12/12
1993	129920860	1	215.39	47783	EAN HOLDINGS, LLC	CONF 773036194 RENTAL CAR FOR CHARLES CARROLL SAT. NOV 10, 2012 11:00 AM-:MON.,NOV 12, 2012- 5:00 PM PU AT LOUISVILLE INTL ARPT
1993	129814776	1	46.17	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR DAVID HINSON/DAVID HADLEY FOR STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX NOV 6, 2012
1993	129805126	1	41.72	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR KHS PRINCIPAL, JEFF BRADLEY, TO AND FROM AIRPORT AND BAND CONTEST. GOING TO UIL STATE MARCHING CONTEST IN SAN ANTONIO, TX 11/5-11/6/12 TO WATCH KHS BAND PERFORMANCE.
1993	D055493	1	75.00	47783	EAN HOLDINGS, LLC	PREMIUM CAR RENTAL FOR DR. RANDY REID TO PICK UP AT 3:00 PM, MONDAY, NOVEMBER 5, 2012 TO TRAVEL TO SAN ANTONIO BAND COMPETITION-NOT TO EXCEED \$100. CONF. #3XL9C2
<b>Total for check number 423302</b>			417.33			
<b>Check Number 423303</b>						
4613	254966	1	12.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHECK REQUEST NEEDED 11/30/12 FOR DUES FOR FBLA MEMBERSHIP
4613	254961	1	24.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHECK REQUEST NEEDED 11/30/12 FOR DUES FOR FBLA MEMBERSHIP
4613	254759	1	12.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHECK REQUEST NEEDED 11/30/12 FOR DUES FOR FBLA MEMBERSHIP
4613	254756	1	12.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHECK REQUEST NEEDED 11/30/12 FOR DUES FOR FBLA MEMBERSHIP
<b>Total for check number 423303</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423304</b>						
1993	KMS 11/15/12	1	300.00	54204	ANGELA FORSGREN	ACCOMPANIMENT FOR REHEARSALS AND THE WINTER CONCERT AT KMS 11/15/12
<b>Total for check number 423304</b>			300.00			
<b>Check Number 423305</b>						
1993	6716	1	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ED495UT#ABA HP SMART - POWER ADAPTER - AC 100-240 V - 90 WATT - UNITED STATES - SMART BUY - FOR HP 43X; FOLIO <sup>13</sup> ; PAVILION DV2607, DV9313, DV9316,
1993	6817	1	1,308.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP-MEMORY-4GB-DIMM 240-PIN-DDR3-1333 MHZ/PC3-10600-CL9-UNBUFFERED-NON ECC-PROMO-SMART BUY-FOR WORKSTATION Z200, Z210 ITEM LB435AT
1993	6855	1	1,644.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LE2002X - LED MONITOR - 20" - 1600 X 900 - TN - 250 CD/M2 - 1000:1 - 3000000:1 (DYNAMIC) - 5 MS - DVI-D, VGA -BLACK-SMART BUY
1993	6925	1	-641.68	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LE2002X - LED MONITOR - 20" - 1600 X 900 - TN - 250 CD/M2 - 1000:1 - 3000000:1 (DYNAMIC) - 5 MS - DVI-D, VGA -BLACK-SMART BUY
1993	6855	2	2,268.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ATI FIREPRO V4800 -GRAPHICS CARD-FIREPRO V4800 -1GB GDDR5-PCI EXP 2.0 X16 -DVI, 2X DISPLAYPORT-SMART BUY-FOR WRKSTATION Z200(CMT),Z210(CMT),Z400,Z600, Z800
1993	6925	2	-885.23	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ATI FIREPRO V4800 -GRAPHICS CARD-FIREPRO V4800 -1GB GDDR5-PCI EXP 2.0 X16 -DVI, 2X DISPLAYPORT-SMART BUY-FOR WRKSTATION Z200(CMT),Z210(CMT),Z400,Z600, Z800
1993	6855	3	300.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLATION SERVICES - INCLUDES DELIVERY & SETUPOF MONITORS, INSTALLATION OF MEMORY & VIDEO CARD
1993	6925	3	-117.09	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLATION SERVICES - INCLUDES DELIVERY & SETUPOF MONITORS, INSTALLATION OF MEMORY & VIDEO CARD
<b>Total for check number 423305</b>			3,935.00			
<b>Check Number 423306</b>						
6603	#4	1	9,253.10	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FLOORING/TILE PROJECT, PACKAGE NO. 1, AT THE FOLLOWING CAMPUSES: SHADY GROVE E.S.
6603	#4	2	11,044.30	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BEAR CREEK I.S.
6603	#4	3	11,577.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHISHOLM TRAIL I.S.
<b>Total for check number 423306</b>			31,875.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423307</b>						
1993	9963188512	1	2,543.80	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FAN MOTORS HVAC WARE/H DIST WIDE (USAGE)
1993	9962892494	1	1,271.90	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FAN MOTORS HVAC WARE/H DIST WIDE (USAGE)
1993	9972556741	1	2,845.46	00001173	W.W. GRAINGER, INC.	INDOOR AIR QUALITY ANALYZER W. VELOCITY FLUKE, FLUKE-975V, 1AYG5.
1993	9972556758	1	5,690.92	00001173	W.W. GRAINGER, INC.	INDOOR AIR QUALITY ANALYZER W. VELOCITY FLUKE, FLUKE-975V, 1AYG5.
<b>Total for check number 423307</b>			12,352.08			
<b>Check Number 423308</b>						
1993	01667	1	4,590.85	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, REIMBURSABLE EXPENSES, & ADDITIONAL SERVICES FOR TSMS RE-ROOFING PROJECT
<b>Total for check number 423308</b>			4,590.85			
<b>Check Number 423309</b>						
4613	8131208	1	395.67	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 FOR MATERIALS FOR THE SCHOOL PLAYS FOR SCHOOL YEAR 2012-13
<b>Total for check number 423309</b>			395.67			
<b>Check Number 423310</b>						
1993	9300421	1	190.76	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES DISTRICT WIDE
<b>Total for check number 423310</b>			190.76			
<b>Check Number 423311</b>						
2113	00001381	1	858.00	61750	IVERSON PUBLISHING LIMITED	ITEM # 978-1-77540-186-5 ALPHABET BOOKS QTY 6 143.00 EA
2113	00001381	2	197.00	61750	IVERSON PUBLISHING LIMITED	ITEM # 978-1-77540-231-2 REV UP READING COMPREHENSION STRATEGIES PACKS QTY 1 197.00
2113	00001381	3	197.00	61750	IVERSON PUBLISHING LIMITED	ITEM # 978-1-77540-810-9 REV-UP READING COMPREHENSION STRATEGIES PACKS QTY 1 197.00
2113	00001381	4	197.00	61750	IVERSON PUBLISHING LIMITED	ITEM # 978-1-77540-811-6 REV-UP READING COMPREHENSION STRATEGIES PACKS QTY 1 197.00
2113	00001381	5	197.00	61750	IVERSON PUBLISHING LIMITED	ITEM # 978-1-77540-812-3 REV-UP READING COMPREHENSION STRATEGIES PACKS QTY 1 197.00
2113	00001381	6	197.00	61750	IVERSON PUBLISHING LIMITED	ITEM # 978-1-77540-813-0 REV-UP READING COMPREHENSION STRATEGIES PACKS QTY 1 197.00
2113	00001381	7	197.00	61750	IVERSON PUBLISHING LIMITED	ITEM # 978-1-77540-814-7 REV-UP READING COMPREHENSION STRATEGIES PACK QTY 1 197.00
2113	00001381	8	197.00	61750	IVERSON PUBLISHING LIMITED	ITEM # 978-1-77540-816-1-2 REV-UP READING COMPREHENSION STRATEGIES PACK QTY 1 197.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	00001381	9	197.00	61750	IVERSON PUBLISHING LIMITED	ITEM # 978-1-77540-817-8 REV UP READING COMPREHENSION STRATEGIES PACK QTY 1 197.00
2113	00001381	10	243.40	61750	IVERSON PUBLISHING LIMITED	SHIPPING AND HANDLING 10% OF ORDER
Total for check number 423311			2,677.40			
Check Number 423312						
1993	2501	1	2,026.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
Total for check number 423312			2,026.00			
Check Number 423313						
1993	SEPT MILEAGE	0	18.85	57409	CAROLINE JOHN	9/4/12-9/28/12
1993	OCT MILEAGE	0	20.45	57409	CAROLINE JOHN	10/2/12-10/31/12
Total for check number 423313			39.30			
Check Number 423314						
1993	10621	1	1,600.00	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS - RESTAURANT UPGRADE TO SITE - PER QUOTE 102912 WITH 20% DISCOUNT APPLIED
Total for check number 423314			1,600.00			
Check Number 423315						
4613	116358	1	9.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	123105	1	135.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR FOOD FOR BAND PARTY AND \$30 FOR PAPER SUPPLIES (BOWLS, SPOONS, PLATES, ETC.)
4613	068289	1	65.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	503244	1	103.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 TO PURCHASE SCIENCE LAB CONSUMABLES SUCH AS CHICKEN QUARTERS FOR TSMS SCIENCE LAB EXPERIMENTS
1993	478347	1	10.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TOOTHPICKS AND GUM DROPS FOR SCIENCE LABS
1993	093146	1	29.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED \$250.00* NON-CONSUMABLE ITEMS FOR HMS 7TH GRADE CLASSROOM INSTRUCTION.
1993	127566	1	72.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING 75 PEOPLE NOVEMBER 16, 2012
1993	127492	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING 75 PEOPLE NOVEMBER 16, 2012
8653	348233	1	30.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	HAMBURGER MEAT, SOUP, BOWLS, SPOONS, NAPKINS, PAPER TOWELS, AND ETC.
8653	324913	1	164.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	HAMBURGER MEAT, SOUP, BOWLS, SPOONS, NAPKINS, PAPER TOWELS, AND ETC.
Total for check number 423315			621.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423316</b>						
1993	412112	1	170.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	414512	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
<b>Total for check number 423316</b>			300.00			
<b>Check Number 423317</b>						
4613	CHS NOV 2012	1	1,500.00	59441	CHRISTIAN LEVENS	CLINICIAN FOR CHS BAND STUDENTS FOR NOV. 2012
<b>Total for check number 423317</b>			1,500.00			
<b>Check Number 423318</b>						
1993	KHS 12/1/12	1	15.00	42387	MANSFIELD HIGH SCHOOL	VARSITY LD DEBATE ENTRY FEE
1993	KHS 12/1/12	2	20.00	42387	MANSFIELD HIGH SCHOOL	PUBLIC FORUM DEBATE ENTRY FEE
1993	KHS 12/1/12	3	20.00	42387	MANSFIELD HIGH SCHOOL	PUBLIC FORUM DEBATE ENTRY FEE
1993	KHS 12/1/12	4	15.00	42387	MANSFIELD HIGH SCHOOL	NOVICE LD DEBATE ENTRY FEE
1993	KHS 12/1/12	5	75.00	42387	MANSFIELD HIGH SCHOOL	UNCOVERED JUDGE FEE (INDIVIDUAL EVENTS)
1993	KHS 12/1/12	6	100.00	42387	MANSFIELD HIGH SCHOOL	UNCOVERED JUDGE (L-D DEBATE)
<b>Total for check number 423318</b>			245.00			
<b>Check Number 423319</b>						
1993	13-220907001	1	1,584.34	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
1993	12-220907020	1	293.77	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
1993	12-220907021	1	2.07	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 423319</b>			1,880.18			
<b>Check Number 423320</b>						
4613	1750017	1	675.00	00022578	SWANK MOTION PICTURES, INC.	PUBLIC PERFORMANCE SITE LICENSE FOR WHITLEY ROAD ELEMENTARY RENEWAL OF LICENSE FOR 2 YEARS DATES OF LICENSE 12/1/12 THRU 12/1/14 \$675.00
<b>Total for check number 423320</b>			675.00			
<b>Check Number 423321</b>						
4613	13003772	1	127.50	00008886	PIZZA BROTHERS, INC.	7 CHEESE PIZZAS AND 7 PEPPERONI PIZZAS
4613	13003772	2	15.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE AND TIP
<b>Total for check number 423321</b>			142.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	423322					
1993	135144	1	6.10	61155	NASCO - FORT ATKINSON	ITEM #SB15658HR - MORNING EXERCISES FOR KIDS CD FOR USE IN MUSIC CLASS
1993	123384	1	3.10	61155	NASCO - FORT ATKINSON	SET OF 6 FOOTBALLS
1993	126379	1	0.03	61155	NASCO - FORT ATKINSON	9717207 E6000 GLUE 3.7 OZ TUBE
1993	145636	1	4.41	61155	NASCO - FORT ATKINSON	ITEM #SB15658HR - MORNING EXERCISES FOR KIDS CD FOR USE IN MUSIC CLASS
1993	142803	1	6.49	61155	NASCO - FORT ATKINSON	SET OF 6 FOOTBALLS
1993	98617	1	3.86	61155	NASCO - FORT ATKINSON	9717207 E6000 GLUE 3.7 OZ TUBE
1993	126379	2	1.10	61155	NASCO - FORT ATKINSON	9724069 PAINT PRANG WC OVL8 MSTRPK
1993	135144	2	7.14	61155	NASCO - FORT ATKINSON	ITEM #9727176H - CORDLESS GLUE GUN
1993	123384	2	1.45	61155	NASCO - FORT ATKINSON	OBALL FOOTBALL
1993	142803	2	3.01	61155	NASCO - FORT ATKINSON	OBALL FOOTBALL
1993	145636	2	5.16	61155	NASCO - FORT ATKINSON	ITEM #9727176H - CORDLESS GLUE GUN
1993	98617	2	61.22	61155	NASCO - FORT ATKINSON	9724069 PAINT PRANG WC OVL8 MSTRPK
1993	123384	3	4.67	61155	NASCO - FORT ATKINSON	PORT-A-NET 14 FOOT WIDE
1993	145636	3	0.94	61155	NASCO - FORT ATKINSON	ITEM #9708336H - GLUE STICKS
1993	126379	3	1.31	61155	NASCO - FORT ATKINSON	9722709 PAINT REEVES WC 12 ML PK 144
1993	135144	3	1.31	61155	NASCO - FORT ATKINSON	ITEM #9708336H - GLUE STICKS
1993	142803	3	9.71	61155	NASCO - FORT ATKINSON	PORT-A-NET 14 FOOT WIDE
1993	98617	3	72.95	61155	NASCO - FORT ATKINSON	9722709 PAINT REEVES WC 12 ML PK 144
1993	123384	4	0.59	61155	NASCO - FORT ATKINSON	LEOPARD VOLLEYBALL
1993	145636	4	2.95	61155	NASCO - FORT ATKINSON	SHIPPING
1993	142803	4	1.22	61155	NASCO - FORT ATKINSON	LEOPARD VOLLEYBALL
1993	135144	4	4.08	61155	NASCO - FORT ATKINSON	SHIPPING
1993	126379	4	0.17	61155	NASCO - FORT ATKINSON	9729404 D PAINT WC ORANGE 12ML
1993	98617	4	9.25	61155	NASCO - FORT ATKINSON	9729404 D PAINT WC ORANGE 12ML
1993	123384	5	0.59	61155	NASCO - FORT ATKINSON	ZEBRA VOLLEYBALL GREEN
1993	126379	5	0.17	61155	NASCO - FORT ATKINSON	9729404 E PAINT WC FLESH TINT 12ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	142803	5	1.22	61155	NASCO - FORT ATKINSON	ZEBRA VOLLEYBALL GREEN
1993	98617	5	9.25	61155	NASCO - FORT ATKINSON	9729404 E PAINT WC FLESH TINT 12ML
1993	142803	6	1.22	61155	NASCO - FORT ATKINSON	DOT VOLLEYBALL
1993	126379	6	0.17	61155	NASCO - FORT ATKINSON	9729404 H PAINT WC MAGENTA 12ML
1993	123384	6	0.59	61155	NASCO - FORT ATKINSON	DOT VOLLEYBALL
1993	98617	6	9.25	61155	NASCO - FORT ATKINSON	9729404 H PAINT WC MAGENTA 12ML
1993	123384	7	0.59	61155	NASCO - FORT ATKINSON	BONES VOLLEYBALL
1993	126379	7	0.17	61155	NASCO - FORT ATKINSON	9729404 K PAINT WC VIOLET 12ML
1993	142803	7	1.22	61155	NASCO - FORT ATKINSON	BONES VOLLEYBALL
1993	98617	7	9.25	61155	NASCO - FORT ATKINSON	9729404 K PAINT WC VIOLET 12ML
1993	142803	8	1.22	61155	NASCO - FORT ATKINSON	SQUISH VOLLEYBALL
1993	123384	8	0.59	61155	NASCO - FORT ATKINSON	SQUISH VOLLEYBALL
1993	126379	8	0.17	61155	NASCO - FORT ATKINSON	9729404 Y PAINT WC RAW UMBER 12ML
1993	98617	8	9.25	61155	NASCO - FORT ATKINSON	9729404 Y PAINT WC RAW UMBER 12ML
1993	142803	9	4.30	61155	NASCO - FORT ATKINSON	CORNER CHINNING BAR
1993	123384	9	2.07	61155	NASCO - FORT ATKINSON	CORNER CHINNING BAR
1993	126379	9	0.17	61155	NASCO - FORT ATKINSON	9729404 Z PAINT WC PAYNES GRAY 12ML
1993	98617	9	9.25	61155	NASCO - FORT ATKINSON	9729404 Z PAINT WC PAYNES GRAY 12ML
1993	123384	10	6.80	61155	NASCO - FORT ATKINSON	BSAFE BFIT COMBO KIT
1993	142803	10	14.16	61155	NASCO - FORT ATKINSON	BSAFE BFIT COMBO KIT
1993	126379	10	0.74	61155	NASCO - FORT ATKINSON	9729948 MASONITE PANEL 11 X 14
1993	98617	10	41.13	61155	NASCO - FORT ATKINSON	9729948 MASONITE PANEL 11 X 14
1993	126379	11	0.63	61155	NASCO - FORT ATKINSON	9709726 PALETTE KNIVES TROWEL PK 60
1993	142803	11	3.59	61155	NASCO - FORT ATKINSON	DZ HOOPS NO-KINK 30" DIA
1993	123384	11	1.73	61155	NASCO - FORT ATKINSON	DZ HOOPS NO-KINK 30" DIA
1993	98617	11	34.86	61155	NASCO - FORT ATKINSON	9709726 PALETTE KNIVES TROWEL PK 60
1993	142803	12	2.52	61155	NASCO - FORT ATKINSON	FOAM HOOP HOLDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	123384	12	1.21	61155	NASCO - FORT ATKINSON	FOAM HOOP HOLDERS
1993	126379	12	0.38	61155	NASCO - FORT ATKINSON	9723040 PAPER TRANSFER WHITE 12'
1993	98617	12	21.11	61155	NASCO - FORT ATKINSON	9723040 PAPER TRANSFER WHITE 12'
1993	142803	13	2.42	61155	NASCO - FORT ATKINSON	FUNNY FACE BALLS/SET OF 8
1993	123384	13	1.17	61155	NASCO - FORT ATKINSON	FUNNY FACE BALLS/SET OF 8
1993	126379	13	1.90	61155	NASCO - FORT ATKINSON	9728636 BOOKMAKING KIT SET/10
1993	98617	13	105.95	61155	NASCO - FORT ATKINSON	9728636 BOOKMAKING KIT SET/10
1993	142803	14	11.26	61155	NASCO - FORT ATKINSON	RHINESKIN SOFTPLAY SET/6
1993	123384	14	5.41	61155	NASCO - FORT ATKINSON	RHINESKIN SOFTPLAY SET/6
1993	126379	14	0.32	61155	NASCO - FORT ATKINSON	9722951 BOARD BRISTL BLCK 20X26 10
1993	98617	14	17.97	61155	NASCO - FORT ATKINSON	9722951 BOARD BRISTL BLCK 20X26 10
1993	126379	15	1.14	61155	NASCO - FORT ATKINSON	6100250AK BOARD MAT RAVEN BLCK 20X32
1993	142803	15	5.10	61155	NASCO - FORT ATKINSON	FUN GRIPPER 9" FLYER
1993	123384	15	2.45	61155	NASCO - FORT ATKINSON	FUN GRIPPER 9" FLYER
1993	98617	15	63.47	61155	NASCO - FORT ATKINSON	6100250AK BOARD MAT RAVEN BLCK 20X32
1993	142803	16	5.15	61155	NASCO - FORT ATKINSON	RHINO SKIN DISC SET/6
1993	126379	16	0.23	61155	NASCO - FORT ATKINSON	6100250AD BOARD MAT WHITE 20 X 32
1993	123384	16	2.47	61155	NASCO - FORT ATKINSON	RHINO SKIN DISC SET/6
1993	98617	16	12.69	61155	NASCO - FORT ATKINSON	6100250AD BOARD MAT WHITE 20 X 32
1993	142803	17	5.82	61155	NASCO - FORT ATKINSON	LADDER BALL GAME SET
1993	126379	17	1.27	61155	NASCO - FORT ATKINSON	9725892 PENCILS EBONY DRAW CLSS ST
1993	123384	17	2.80	61155	NASCO - FORT ATKINSON	LADDER BALL GAME SET
1993	98617	17	70.54	61155	NASCO - FORT ATKINSON	9725892 PENCILS EBONY DRAW CLSS ST
1993	142803	18	3.23	61155	NASCO - FORT ATKINSON	SHIPPING AND HANDLING FOR TWO ITEMS. CORNER SHINNING BAR \$10.59 AND DZ HOOPS NO-KINK 30" \$19.37
1993	123384	18	1.55	61155	NASCO - FORT ATKINSON	SHIPPING AND HANDLING FOR TWO ITEMS. CORNER SHINNING BAR \$10.59 AND DZ HOOPS NO-KINK 30" \$19.37
1993	126379	18	2.69	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	98617	18	149.72	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1993	126379	19	1.32	61155	NASCO - FORT ATKINSON	9700931 PAPER DRAW 80# WHT 24 X 36 (SHIPPING CHARGES APPLY)
1993	98617	19	73.76	61155	NASCO - FORT ATKINSON	9700931 PAPER DRAW 80# WHT 24 X 36 (SHIPPING CHARGES APPLY)
1993	126379	20	0.58	61155	NASCO - FORT ATKINSON	9700929 PAPER DRAW 80 # WHT 12 X 18
1993	98617	20	32.07	61155	NASCO - FORT ATKINSON	9700929 PAPER DRAW 80 # WHT 12 X 18
1993	126379	21	0.70	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES APPLY FOR ITEM # 9700931 PAPER DRAW 80# WHT 24X36
1993	98617	21	38.90	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES APPLY FOR ITEM # 9700931 PAPER DRAW 80# WHT 24X36

**Total for check number 423322** 1,025.84

**Check Number 423323**

1993	2186539	1	81.00	47002	NATIONAL COUNSEL/TEACHERS OF MATH	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS MEMBERSHIP FOR ASST. PRINCIPAL, DONNA CLARK PRE K-6TH
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**Total for check number 423323** 81.00

**Check Number 423324**

4613	654142464-01	1	14.79	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/757 MEGA DIE CAST ASSORTMENT
1993	654199315-01	1	148.73	60196	ORIENTAL TRADING COMPANY, INC.	IN 49/281 MEGA MINI BEACH BALL ASSORTMENT (100 PC)
4613	654142464-01	2	10.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-62-2172 DR SEUSS PLACES YOU'LL GO BOOKMARKS
1993	654199315-01	2	12.07	60196	ORIENTAL TRADING COMPANY, INC.	IN 34/565 MEGA POLY LEI ASSORTMENT (100 PC)
4613	654142464-01	3	4.40	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1252 SMILE FACE BOUNCING BALLS
1993	654199315-01	3	55.77	60196	ORIENTAL TRADING COMPANY, INC.	IN 5/720 MEGA STAMP ASSORETMENT (100 PC)
4613	654142464-02	4	17.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/362 MEGA PERSONALIZED PENCIL WITH PERSONALIZATION: "BASSWOOD LIBRARY"
1993	654199315-01	4	29.05	60196	ORIENTAL TRADING COMPANY, INC.	IN 8/145 PENCIL SHARPENER ASSORTMENT W/CAPS (6)
4613	654142464-01	5	3.87	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3015 STAR STUDENT BOOKMARKS
1993	654199315-01	5	22.31	60196	ORIENTAL TRADING COMPANY, INC.	IN 12/3578 FUN PENCIL GRIPS
4613	654142464-01	6	49.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/102 DR. SEUSS THE GRINCH BOOKMARKS
1993	654199315-01	6	51.12	60196	ORIENTAL TRADING COMPANY, INC.	IN 5/591 MEGA PENCIL ASSORTMENT (250 PC)
4613	654142464-01	7	5.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7946 TRANSPORTATION ENAMEL CHARMS
1993	654199315-01	7	33.46	60196	ORIENTAL TRADING COMPANY, INC.	IN 5/723 GLIDER ASSORTMENT (6DZ)
4613	654142464-01	8	3.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9792 ZOO ENAMEL CHARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	654199315-01	8	20.45	60196	ORIENTAL TRADING COMPANY, INC.	IN 9/659 MINI INSECT ERASERS
4613	654142464-01	9	5.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/4211 ST. PATRICK'S DAY ENAMEL CHARMS
1993	654199315-01	9	21.38	60196	ORIENTAL TRADING COMPANY, INC.	IN 9/769 ZOO ANIMAL PENCIL TOP ERASERS
4613	654142464-01	10	5.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7626 EASTER ENAMEL CHARMS
1993	654199315-01	10	20.45	60196	ORIENTAL TRADING COMPANY, INC.	IN 9/339 MINI SMILE FACE HEART ERASERS
4613	654142464-01	11	5.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/96 SUPER SPRING ENAMEL CHARMS
1993	654199315-01	11	39.04	60196	ORIENTAL TRADING COMPANY, INC.	IN 5/899 MINI ERASER ASSORTMENT (500 PC)
4613	654142464-01	12	4.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9818 WONDERFUL WINTER ENAMEL CHARMS
1993	654199315-01	12	9.30	60196	ORIENTAL TRADING COMPANY, INC.	IN 12/1801 PLASTIC PUZZLE BALLS
1993	654199315-01	13	12.92	60196	ORIENTAL TRADING COMPANY, INC.	IN 48/2573 ADHESIVE BACKED MAGNETS (72 PCS)
1993	654199315-01	14	27.86	60196	ORIENTAL TRADING COMPANY, INC.	IN 85/3183 HIBOUNCE CYRSTL BALLS 100 MM 6PC PC/DB-B
1993	654199315-01	15	7.34	60196	ORIENTAL TRADING COMPANY, INC.	IN 24/2249 ANIMAL SHAPED FUN BANDS
1993	654199315-01	16	32.53	60196	ORIENTAL TRADING COMPANY, INC.	IN 39/1532 MINI MARBLEIZED POPPERS
1993	654199315-01	17	55.77	60196	ORIENTAL TRADING COMPANY, INC.	IN 5/706 STICKY ASSORTMENT (100 PC)
<b>Total for check number 423324</b>			<b>728.20</b>			
<b>Check Number 423325</b>						
8653	13002875	1	590.00	57980	RONALD R. LANDRETH, JR.	NJHS T-SHIRTS FOR STUDENTS ONLY - PRINTED 3 COLOR FRONT, + BASE WHITE- PRICE INCLUDES EVERYTHING(DESIGN,SETUP/SCREENS, ETC)
8653	13003759	1	70.00	57980	RONALD R. LANDRETH, JR.	T-SHIRTS FOR TSMS NJHS STUDENTS ONLY (SM- 6, M- 1)
<b>Total for check number 423325</b>			<b>660.00</b>			
<b>Check Number 423326</b>						
2113	0066120	1	720.00	46779	PACIFIC LEARNING, INC.	ITEM # PL7154 EMERGENT FICTION BOOK PACKAGE \$720, QTY 1
2113	0066120	2	720.00	46779	PACIFIC LEARNING, INC.	ITEM # PL7155 EARLY LEVEL FICTION BOOK PACKAGE \$720.00 QTY 1
2113	0066120	3	24.95	46779	PACIFIC LEARNING, INC.	ITEM # PL7180 TEACHER RESOURSC E ASSESSMENT AND SUPPORT QTY 1 24.95 EA
2113	0066120	4	24.95	46779	PACIFIC LEARNING, INC.	ITEM # PL7181 TEACHER RESOURSE ASSESSMENT AND SUPPORT QTY 1 24.95EA
2113	0066120	5	148.99	46779	PACIFIC LEARNING, INC.	SHIPPING AND HANDLING 10% OF TOTAL
<b>Total for check number 423326</b>			<b>1,638.89</b>			
<b>Check Number 423327</b>						
4613	134084-00	1	146.00	54311	PALOS SPORTS	MAT TRANSPORTER X29115 29115

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	134084-01	2	999.99	54311	PALOS SPORTS	AAI E-Z ROLL CARPET MAT 6' W X 42'L ROLL WITH FASTENER 29215
4613	134084-01	3	119.98	54311	PALOS SPORTS	AAI E-Z ROLL CARPET MAT FASTNER SECTION 43.5' X 4" ROLL 29217
4613	134084-01	99	179.20	54311	PALOS SPORTS	ESTIMATED SHIPPING/HANDLING
4613	134084-00	99	73.35	54311	PALOS SPORTS	ESTIMATED SHIPPING/HANDLING
Total for check number 423327			1,518.52			
Check Number 423328						
1993	611882	1	19,870.00	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	611882	2	2,532.78	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	611882	3	32.72	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 423328			22,435.50			
Check Number 423329						
1993	32114	1	102.00	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	REPAIRS TO UNIT ANCHOR XTR-600 S/N J703623
Total for check number 423329			102.00			
Check Number 423330						
1993	A226479	0	35.00	62490	RAMON RUBIO	CLOCK
Total for check number 423330			35.00			
Check Number 423331						
2243	OCT 16-31	1	18,070.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICES FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR OCTOBER - DECEMBER, 2012
Total for check number 423331			18,070.00			
Check Number 423332						
1993	OCT 18 2012	1	350.00	00018657	SUSAN E STITT	TRAINING PAYMENT FOR SUSAN STITT FOR ABYDOS INSTITUTE ON OCTOBER 18, 2012
Total for check number 423332			350.00			
Check Number 423333						
1993	FRHS 12/7-8	0	20.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	SPONSOR FEE X 2
1993	FRHS 12/7-8	0	200.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	STUDENT FEE X 10
1993	FRHS 12/7-8	0	50.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	ELF TEST FEE X 10
Total for check number 423333			270.00			
Check Number 423334						
6603	905	1	10,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR 2012-2013 SCHOOL YEAR
Total for check number 423334			10,000.00			
Check Number 423335						
1993	CONF 2/15-16	0	858.00	00023007	TEXAS FCCLA	CONF 2/15/12-2/16/12
Total for check number 423335			858.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423336</b>						
1993	TCHS 12/3/12	1	444.00	51476	TMEA REGION 2 BAND	CHECK REQUEST NEEDED 11/29/12 REGISTRATION FEE FOR 9TH GRADE ALL REGION BAND AUDITIONS AT DENTON RYAN HS ON 12-3-12
<b>Total for check number 423336</b>			444.00			
<b>Check Number 423337</b>						
1993	TCHS11/29/12	1	1,356.00	51476	TMEA REGION 2 BAND	CHECK REQUEST NEEDED 11/29/12 REGISTRATION FEE FOR 5A ALL REGION BAND AUDITIONS HELD AT BOSWELL HS ON 11/29/12
<b>Total for check number 423337</b>			1,356.00			
<b>Check Number 423338</b>						
1993	1300 STAMPS	1	585.00	00007224	U S POST OFFICE	CHECK REQUESTED FOR POSTAGE OF ANY TIME STAMPS TO MAIL TRANSCRIPTS
<b>Total for check number 423338</b>			585.00			
<b>Check Number 423339</b>						
1993	OCT 2012	1	142.64	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR JAN WILKERSON
<b>Total for check number 423339</b>			142.64			
<b>Check Number V5911</b>						
4803	65181043	1	1.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AZSMH1 AZDEN SMH-1 SHOCK MOUNT FOR SHOTGUN MICROPHONES MFR# SMH-1
4803	65181043	2	3.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GLHD4000K3 GLIDECAM HD4000K3 STABILIZER SYSTEM
4803	65181043	6	2,386.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAAGHMC40K PANASONIC AG-HMC40 AVCCAM HD CAMCORDER KIT W/ SHOTGUN MIC AND XLR ADAPTER MOUNT
<b>Total for check number V5911</b>			2,391.41			
<b>Check Number V5912</b>						
1993	72533-00	1	3,800.00	54653	BARCELONA SPORTING GOODS, INC.	SCHUTT AIR XP OPEN MASK WHITE WITH GREY FACEMASK 5 SMALL; 17 MED; 16 LARGE; 2 XL
1993	72533-00	2	2,204.00	54653	BARCELONA SPORTING GOODS, INC.	SCHUTT ALL PURPOSE LARGER PAD SHOULDER PADS 10 MED; 15 LARGE; 10 XL; 3 XXL
1993	72533-00	3	318.00	54653	BARCELONA SPORTING GOODS, INC.	WILSON GSTY COMP YOUTH COMPOSITE FOOTBALL
1993	72533-00	4	165.00	54653	BARCELONA SPORTING GOODS, INC.	GSTY WILSON GAME FOOTBALL
1993	72533-00	5	25.50	54653	BARCELONA SPORTING GOODS, INC.	NPEB BLACK 1" SHOULDER PAD STRAP
1993	72533-00	6	35.50	54653	BARCELONA SPORTING GOODS, INC.	WPEB 1 1/2" BLACK SHOULDER PAD STRAP
1993	72533-00	7	100.00	54653	BARCELONA SPORTING GOODS, INC.	MOUTHPIECES BOX 100 1 GOLD BOX 1 WHITE BOX
1993	72533-00	8	16.00	54653	BARCELONA SPORTING GOODS, INC.	CHAMPION EXTRA POINT KICKING TEE FOR FIELD GOALS 2"
1993	72533-00	9	35.70	54653	BARCELONA SPORTING GOODS, INC.	CHAMPION SOCCER STYLE KICK OFF TEE 4 RIGHT; 2 LEFT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	72533-00	10	25.00	54653	BARCELONA SPORTING GOODS, INC.	SSB METAL BUCKLES FOR CHIN STRAPS
1993	72533-00	11	153.75	54653	BARCELONA SPORTING GOODS, INC.	705 ADULT PRACTICE JERSEYS 2 SMALL/MED GREEN; 3 LARGE/XL GREEN 5 SMALL/MED GOLD; 5 LARGE/XL GOLD
1993	72533-00	12	120.00	54653	BARCELONA SPORTING GOODS, INC.	WC68Y ADAMS WRIST COACH NAVY
Total for check number V5912			6,998.45			
Check Number V5913						
1993	2441906	1	17.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780689816130 - BOOK OF VIRTUES FOR YOUNG PEOPLE
1993	2442673	1	18.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - FAKE "WORK": WHY PEOPLE ARE WORKING HARDER THAN EVER BUT ACCOMPLISHING LESS, AND HOW TO FIX THE PROBLEM
1993	2440130	1	489.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THIS IS AN OPEN PO FOR LIBRARIAN TO PURCHASE BOOKS
1993	2442671	1	43.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780194361538 THE OXFORD PICTURE DICTIONARY FOR THE CONTENT AREAS: ENGLISH/SPANISH
1993	2444360	1	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	YOU CAN'T EAT YOUR CHICKEN POX, AMBER BROWN - PAPERBACK
1993	2441905	1	1.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESPONDING TO PROBLEM BEHAVIORS IN SCHOOLS (USED) - ITEM # ISBN-13:9781572309401
1993	2437348	1	5.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESPONDING TO PROBLEM BEHAVIORS IN SCHOOLS (USED) - ITEM # ISBN-13:9781572309401
1993	2441905	2	4.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MANAGING NONCOMPLIANCE AND DEFIANCE IN THE CLASSROOM - ITEM # ISBN-13: 9781412960892
1993	2437348	2	16.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MANAGING NONCOMPLIANCE AND DEFIANCE IN THE CLASSROOM - ITEM # ISBN-13: 9781412960892
1993	2442671	2	10.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780194343374 OXFORD PICTURE DICTIONARY FOR THE CONTENT AREAS: WORKBOOK
1993	2444360	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMBER BROWN IS FEELING BLUE - PAPERBACK
1993	2440546	2	122.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781118287354 THE ENERGY BUS FOR KIDS
1993	2437348	3	18.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EXECUTIVE SKILLS IN CHILDREN AND ADOLESCENTS - ISBN-13: 9781606235713
1993	2444360	3	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I, AMBER BROWN - PAPERBACK
1993	2441905	3	4.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EXECUTIVE SKILLS IN CHILDREN AND ADOLESCENTS - ISBN-13: 9781606235713
1993	2442671	3	33.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780194343428 THE CONTENT AREAS: WORKSHEETS
1993	2441905	4	6.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INDIVIDUALIZED SUPPORTS FOR STUDENTS WITH PROBLEM BEHAVIOR PLANS - ISBN-13: 9781593851187

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2437348	4	23.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INDIVIDUALIZED SUPPORTS FOR STUDENTS WITH PROBLEM BEHAVIOR PLANS - ISBN-13: 9781593851187
1993	2444360	4	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMBER BROWN IS GREEN WITH ENVY PAPERBACK
1993	2442671	4	49.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780194384001 CONTENT AREAS AUDIO CDS
1993	2437348	5	23.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DARE TO BE YOU: A SYSTEMS APPROACH TO THE EARLY PREVENTION OF PROBLEM BEHAVIORS - ISBN-13: ISBN-13: 9780306463938
1993	2441905	5	6.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DARE TO BE YOU: A SYSTEMS APPROACH TO THE EARLY PREVENTION OF PROBLEM BEHAVIORS - ISBN-13: ISBN-13: 9780306463938
1993	2444360	5	7.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMBER BROWN IS NOT A CRAYON - PAPERBACK
1993	2437348	6	32.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MANAGING DISRUPTIVE BEHAVIORS IN THE SCHOOLS: A SOCIAL INDIVIDUALIZED SOCIAL LEARNING APPROACH - ISBN-13: 9780205318391
1993	2441905	6	8.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MANAGING DISRUPTIVE BEHAVIORS IN THE SCHOOLS: A SOCIAL INDIVIDUALIZED SOCIAL LEARNING APPROACH - ISBN-13: 9780205318391
1993	2437348	7	7.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE EXPLOSIVE CHILD: A NEW APPROACH FOR UNDERSTANDING AND PARENTING EASILY FRUSTRATED, CHRONICALLY INFLEXIBLE CHILDREN - ISBN-13: ISBN-13: 9780061906190
1993	2441905	7	1.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE EXPLOSIVE CHILD: A NEW APPROACH FOR UNDERSTANDING AND PARENTING EASILY FRUSTRATED, CHRONICALLY INFLEXIBLE CHILDREN - ISBN-13: ISBN-13: 9780061906190
1993	2441905	8	6.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TREATING EXPLOSIVE KIDS: THE COLLABORATIVE PROBLEM SOLVING APPROACH - ISBN-13: ISBN-13: 9781593852030
1993	2437348	8	23.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TREATING EXPLOSIVE KIDS: THE COLLABORATIVE PROBLEM SOLVING APPROACH - ISBN-13: ISBN-13: 9781593852030
<b>Total for check number V5913</b>			<b>1,001.33</b>			
<b>Check Number V5914</b>						
1993	243533	1	1,500.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-YO9859 ORAL READING RECORDS K-6 SPANISH
1993	243533	2	478.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-Y09928 ORAL READING RECORDS 4-6 SPANISH
1993	243533	3	158.24	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING & HANDLING
<b>Total for check number V5914</b>			<b>2,136.24</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5915</b>						
1993	1139308	1	15.30	00009229	DICK BLICK CO	EXTRA STRENGTH SPRAY ADHESIVE ITEM 23718-1010
1993	1139308	99	7.95	00009229	DICK BLICK CO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V5915</b>			23.25			
<b>Check Number V5916</b>						
1993	77726	1	178.50	57873	THE CONTRAX GROUP LLC	ITEM #6224 - 24" FIXED HEIGHT STOOL
1993	77726	2	240.12	57873	THE CONTRAX GROUP LLC	SHIPPING
<b>Total for check number V5916</b>			418.62			
<b>Check Number V5917</b>						
1993	330349	1	269.00	00002335	HERFF JONES, INC.	ITEM #930-AW WORLD ATLAS SET OF 30
1993	330349	2	150.00	00002335	HERFF JONES, INC.	ITEM #9AW WORLD ATLAS SINGLE COPY
1993	330349	3	2,495.00	00002335	HERFF JONES, INC.	ITEM 11SR01 SCULPTURAL RELIEF CLASS PACK (39-476 GLOBE & AMP; 1SR991 WLD/US)
1993	330349	4	215.00	00002335	HERFF JONES, INC.	ITEM 39-476 SCULPTURAL RELIEF 16" GLOBE WITH GYRO DISC
<b>Total for check number V5917</b>			3,129.00			
<b>Check Number V5918</b>						
1993	140945	1	35.80	43712	MENTORING MINDS, L.P.	30200 ACCOMMODATIONS WHEEL
1993	140945	2	7.95	43712	MENTORING MINDS, L.P.	SHIPPING & HANDLING
<b>Total for check number V5918</b>			43.75			
<b>Check Number V5919</b>						
2633	979491	1	16.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-AC01 CANTANDO Y APRENDIENDO CON ANISA AUDIO CD
2633	979491	2	29.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP05 PHONICS SPANISH CHART SET
2633	979491	3	11.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP04 HABITATS SPANISH CHART SET
2633	979491	4	14.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP01 LIFE CYCLE CHARTS SPANISH SET
2633	979491	5	74.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	DK-13701 DK FIRST SPANISH PICTURE DICTIONARY HARDCOVER BOOK
2633	979491	6	99.75	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	MW-165-1 MERRIAM-WEBSTER'S SPANISH- ENGLISH DICTIONARY
2633	979491	7	26.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHL-NSP07 SPANISH LIFE CYCLE READERS
2633	979491	8	33.07	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING
<b>Total for check number V5919</b>			308.64			
<b>Check Number V5920</b>						
1993	631471437001	1	12.41	00003196	OFFICE DEPOT, INC.	ORDER #631471437-001 - EXPO DRY ERASE CLEANER - 1 GAL (SPECIAL ED ORDER)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	631471437001	2	17.24	00003196	OFFICE DEPOT, INC.	ORDER #631471437-001 - AT A GLANCE ACADEMIC DESK PAD CALENDAR (SPECIAL ED ORDER)
1993	631471437001	3	21.30	00003196	OFFICE DEPOT, INC.	ORDER #63147-1437-001 - OFFICE DEPOT BRAND NAME BADGE LABELS PACK OF 100 (FRONT OFFICE ORDER)
1993	631471953001	4	136.70	00003196	OFFICE DEPOT, INC.	ORDER #631471953-001 - REALSPACE WIDE BOOKCASE 5 SHELF (FRONT OFFICE ORDER)
1993	631471953001	5	24.99	00003196	OFFICE DEPOT, INC.	FURNITURE DELIVERY FEE
<b>Total for check number V5920</b>			<b>212.64</b>			
<b>Check Number V5921</b>						
1993	SI728154	1	95.00	00003175	WEST MUSIC COMPANY INC	ITEM #550060-GAMEPLAN GRADE 1 CURRICULUM DELLELLS/KRISKE;TEACHER
1993	SI728433	1	57.47	00003175	WEST MUSIC COMPANY INC	800127 GRAB A PARTNER
1993	SI728433	2	33.51	00003175	WEST MUSIC COMPANY INC	815782 RECORDER KARATE
1993	SI728154	2	128.26	00003175	WEST MUSIC COMPANY INC	ITEM #830611-GAMEPLAN GRADE 4 CURRICULUM DELLELLS/KRISKE;TEACHER
1993	SI728154	3	89.77	00003175	WEST MUSIC COMPANY INC	ITEM #835824-MALLET MADNESS PKG A BOOK/CHILDRENS LITERATURE
1993	SI728433	3	325.99	00003175	WEST MUSIC COMPANY INC	530401 GAMEPLAN KINDERGARTEN - VISUALS
1993	SI728154	4	3.09	00003175	WEST MUSIC COMPANY INC	ITEM #802970-DUET TIME 1 BURAKOFF;RECORDER S
1993	SI728433	4	62.42	00003175	WEST MUSIC COMPANY INC	550061 GAMEPLAN 1ST GRADE - VISUALS
4613	SI728433	4	273.16	00003175	WEST MUSIC COMPANY INC	550061 GAMEPLAN 1ST GRADE - VISUALS
1993	SI728154	5	3.09	00003175	WEST MUSIC COMPANY INC	ITEM #802973-DUET TIME 2 BURAKOFF;RECORDER S
4613	SI728433	5	60.20	00003175	WEST MUSIC COMPANY INC	SHIPPING & HANDLING
1993	SI728154	6	24.65	00003175	WEST MUSIC COMPANY INC	ITEM #812240-TOGETHER IN RHYTHM KALANI;BK/DVD
1993	SI728154	7	37.04	00003175	WEST MUSIC COMPANY INC	ITEM #200391-LATIN PERCUSSION LP234A CABASA;STANDARS
1993	SI728154	8	156.71	00003175	WEST MUSIC COMPANY INC	ITEM #201476-BLOCKS NTB OPEN ENDED TEMPLE BLOCKS;W/STAND/MALLETS
1993	SI728154	9	156.73	00003175	WEST MUSIC COMPANY INC	ITEM #200926-REMO HD-8510-00 FRAME DRUM;PRETUNED;2X10
<b>Total for check number V5921</b>			<b>1,507.09</b>			
<b>Check Number V5922</b>						
1993	521637	1	595.00	00002443	PERFECTION LEARNING CORPORATION	25688 - READING EXPRESS LEVEL D (GRADE 4) TEXAS - GRADE LEVEL KIT (6 PACK)
1993	521637	2	595.00	00002443	PERFECTION LEARNING CORPORATION	25687 - READING EXPRESS LEVEL C (GRADE 3) TEXAS - GRADE LEVEL KIT (6 PACK)



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5922			1,190.00			
Check Number V5923						
1993	3186390941	1	176.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7092291208 THAT IS ATTACHED.
1993	3186690865	1	-120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#10 WHITE ENVELOPE
1993	3185996942	1	4,188.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#10 WHITE ENVELOPE
Total for check number V5923			4,244.96			
Check Number V5924						
4613	002060342	1	46.00	00020824	NEFF MOTIVATION INC.	SPECIAL OLYMPIC LETTER JACKET KELLER HIGH SCHOOL SIZE LARGE
4613	002060342	2	46.00	00020824	NEFF MOTIVATION INC.	SPECIAL OLYMPIC LETTER JACKET SIZE MEDIUM KELLER HIGH SCHOOL
Total for check number V5924			92.00			
Check Number V5925						
1993	502594INV000	0	1,040.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FOSSIL RIDGE HS 12/1
Total for check number V5925			1,040.00			
Check Date	11/29/2012					
Check Number 423340						
1993	A230316	0	147.05	51532	BRENT ALLEN	FRHS FOOTBALL 11/9
Total for check number 423340			147.05			
Check Number 423341						
1993	A230498	0	60.00	00012888	BRAD ALLRED	FRHS FOOTBALL 11/9
Total for check number 423341			60.00			
Check Number 423342						
1993	107659	1	512.05	53006	STUDIES WEEKLY, INC.	TEXAS STUDIES WEEKLY ITEM TX4
1993	107659	99	51.20	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 423342			563.25			
Check Number 423343						
1993	A230303	0	105.00	55547	AMANDA BAKER	FRHS 11/9 FOOTBALL
Total for check number 423343			105.00			
Check Number 423344						
1983	4413	1	200.00	53495	BFIS, LLC	DO NOT EXCEED \$2400 FOR NATATORIUM'S ONLINE CLASS REGISTRATION MODULE
Total for check number 423344			200.00			
Check Number 423345						
1993	GAME 10/19	0	0.00	50422	BIRDVILLE ISD ATHLETIC	HALTOM VS KHS 10/19
Total for check number 423345			0.00			
Check Number 423346						
1993	A230500	0	60.00	00011298	DONALD L. BLEVINS	FRHS FOOTBALL 11/9

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423346			60.00			
Check Number 423347						
1993	A220943	0	280.00	62334	COY BOWER	FRHS 11/16/12
Total for check number 423347			280.00			
Check Number 423348						
1993	A251492	0	280.00	62329	JASON B. CAFFEY	TCHS 11/26/12
Total for check number 423348			280.00			
Check Number 423349						
1993	A230300	0	140.00	59533	BRANDON CALVIN	FRHS 11/9 FOOTBALL
Total for check number 423349			140.00			
Check Number 423350						
4613	A213572	0	88.00	61708	ADAM CAMPBELL	X- COUNTRY 10/6 ISMS
Total for check number 423350			88.00			
Check Number 423351						
1993	FIRE LICENSE	1	40.00	60181	KYLE FORREST CAMPBELL	REIMBURSEMENT FOR FIRE LICENSE EXAM REGISTRATION TFM11 FIRE ALARM STATUTE AND RULES
1993	FIRE LICENSE	2	40.00	60181	KYLE FORREST CAMPBELL	FOR FIRE LICENSE EXAM REGISTRATION TFM12 FIRE ALARM TECHNICAL
Total for check number 423351			80.00			
Check Number 423352						
1993	TICKETS 11/2	0	618.00	49099	CARROLL I S D ATH **USE V # 54836**	FRHS VS CARROLL 11/2
Total for check number 423352			618.00			
Check Number 423353						
1993	T238353	1	-145.26	59202	CDW GOVERNMENT LLC	BROTHER DR620 DRUM KIT
1993	S295787	1	145.26	59202	CDW GOVERNMENT LLC	BROTHER DR620 DRUM KIT
1993	T108442	1	210.92	59202	CDW GOVERNMENT LLC	BROTHER DR620 DRUM KIT
1993	T238321	1	-145.26	59202	CDW GOVERNMENT LLC	2320703 BROTHER SCANNER DRUM
1993	S221991	1	106.76	59202	CDW GOVERNMENT LLC	2631324 BELKIN WIRED ERGO USB MOUSE
1993	T200148	1	92.32	59202	CDW GOVERNMENT LLC	2809704 ACAD VMWARE FUSION 5 PRO ED MAC OSX MFG FUS5-PRO-M-E
1993	S279041	1	107.97	59202	CDW GOVERNMENT LLC	2631324 BELKIN WIRED ERGO USB MOUSE
1993	S209280	1	145.26	59202	CDW GOVERNMENT LLC	2320703 BROTHER SCANNER DRUM
1993	S328977	1	46.27	59202	CDW GOVERNMENT LLC	2631324 BELKIN WIRED ERGO USB MOUSE
1993	T128374	2	71.80	59202	CDW GOVERNMENT LLC	2013251 LOGITECH H360 HEADSET USB MFG#981-000242
1993	S221991	2	154.24	59202	CDW GOVERNMENT LLC	2631342 BELKIN WIRED USB KEYBOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S279041	2	156.00	59202	CDW GOVERNMENT LLC	2631342 BELKIN WIRED USB KEYBOARD
1993	S328977	2	66.86	59202	CDW GOVERNMENT LLC	2631342 BELKIN WIRED USB KEYBOARD
<b>Total for check number 423353</b>			<b>1,013.14</b>			
<b>Check Number 423354</b>						
8653	2216	1	148.75	60036	SCOTT EUGENE PLEASANTS	STUDENT COUNCIL TO SELL BREAKFAST BUSQUITS AS FUNDRAISER ON FRIDAYS, NOV. 9TH & 16TH
8653	2202	1	350.00	60036	SCOTT EUGENE PLEASANTS	STUDENT COUNCIL TO SELL BREAKFAST BUSQUITS AS FUNDRAISER ON FRIDAYS, NOV. 9TH & 16TH
<b>Total for check number 423354</b>			<b>498.75</b>			
<b>Check Number 423355</b>						
1993	0040600	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
1993	0040615	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
1993	0040614	1	160.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
1993	0040612	1	45.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
1993	0040613	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
<b>Total for check number 423355</b>			<b>590.00</b>			
<b>Check Number 423356</b>						
1993	313001	1	37.40	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE7-1 CENTER STRAP-VELCRO
1993	313001	2	29.25	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE180 SKILLS, THRILLS & DRILLS DVD
1993	313001	3	17.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	WPS17-3 WILSON TOUR SLAM SIZE 3
1993	313001	99	12.55	62240	CLARKE DISTRIBUTING COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423356</b>			<b>96.20</b>			
<b>Check Number 423357</b>						
1993	112612	1	125.00	51157	COACHING FOR RESULTS, INC.	10 MONTHLY PHONE SESSIONS EACH @ \$125.00 FOR THE SCHOOL YEAR OF 2012-2012
<b>Total for check number 423357</b>			<b>125.00</b>			
<b>Check Number 423358</b>						
1993	ENTRY 12/8	0	0.00	49465	COLLEYVILLE HERITAGE WRESTLING BC	FRHS WRESTING 12/8
<b>Total for check number 423358</b>			<b>0.00</b>			
<b>Check Number 423359</b>						
1993	ENTRY JAN 17	0	200.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	KHS SOCCER 1/17-19
<b>Total for check number 423359</b>			<b>200.00</b>			
<b>Check Number 423360</b>						
1993	ENTRY 12/22	0	150.00	00005581	COPPELL HIGH SCHOOL	FRHS WRESTLING 12/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423360			150.00			
Check Number 423361						
1993	91562	1	498.00	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FOR CEC 2013 CONVENTION APRIL 3 - 6, 2013 IN SAN ANTONIO, TX JENNIFER ATKINSON AND JILL ROSS
1993	91561	1	388.00	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FOR CEC 2013 CONVENTION APRIL 3 - 6, 2013 IN SAN ANTONIO, TX JENNIFER ATKINSON AND JILL ROSS
Total for check number 423361			886.00			
Check Number 423362						
1993	ENTRY 12/7-8	0	100.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	KMS BASKETBALL 12/7-8
Total for check number 423362			100.00			
Check Number 423363						
1993	A230307	0	140.00	00008717	BOBBY WAYNE CURE	FRHS 11/9 FOOTBALL
Total for check number 423363			140.00			
Check Number 423364						
1993	A230305	0	140.00	47867	RODNEY L DAVIS	FRHS 11/9 FOOTBALL
Total for check number 423364			140.00			
Check Number 423365						
1993	076	1	450.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 423365			450.00			
Check Number 423366						
8653	NOV 2012	1	700.00	62527	AMANDA DRESSER	COLORGUARD CONTRACT LABOR FOR THE FRHS BAND (OCTOBER, NOVEMBER, DECEMBER AND JANUARY)
Total for check number 423366			700.00			
Check Number 423367						
4613	121024-1005	1	1,750.00	53715	FIGTREE TECHNOLOGIES INC	TARDY ELIMINATOR FOR 2507 STUDENTS @ \$175.00 EACH MONTH X 10 2012-2013 SCHOOL YEAR
Total for check number 423367			1,750.00			
Check Number 423368						
1993	SO-37811	1	130.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR IPAD GB0286N1Z38
Total for check number 423368			130.00			
Check Number 423369						
4613	1	1	75.00	62568	JOSEPH RYAN ESTES	CONTRACT SERVICES FOR OBOE SECTIONALS FOR TSMS BAND NOVEMBER 2 THRU MAY 31, 2012
Total for check number 423369			75.00			
Check Number 423370						
1993	A230306	0	105.00	00023057	MICHAEL FEJES	FRHS 11/9 FOOTBALL
Total for check number 423370			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423371</b>						
1993	A230308	0	140.00	62607	JOHN T FOSSETT	FRHS 11/9 FOOTBALL
<b>Total for check number 423371</b>			140.00			
<b>Check Number 423372</b>						
1993	ENTRY 12/1	0	150.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	TCHS 12/1/12
<b>Total for check number 423372</b>			150.00			
<b>Check Number 423373</b>						
1993	A230344	0	50.00	55376	JOEL ALLAN GERBER	FRHS FOOTBALL 11/8
<b>Total for check number 423373</b>			50.00			
<b>Check Number 423374</b>						
1993	A232427	0	85.00	58997	RALPH MASON GERRARD JR	FRHS FOOTBALL 11/9
<b>Total for check number 423374</b>			85.00			
<b>Check Number 423375</b>						
1993	6687	1	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP SMART POWER ADAPTER - FOR TSMS CAMPUS ADMINISTRATIVE OFFICE
<b>Total for check number 423375</b>			59.00			
<b>Check Number 423376</b>						
4613	9978195015	1	302.00	00001173	W.W. GRAINGER, INC.	ITEM #3XLU4 -HI VIS VEST, CLASS UNRATED, UNIVERSAL, LIME
2403	9973275531	1	73.72	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
<b>Total for check number 423376</b>			375.72			
<b>Check Number 423377</b>						
1993	A251204	0	280.00	61553	RONALD WAYNE HOLT	CHS 11/26/12
<b>Total for check number 423377</b>			280.00			
<b>Check Number 423378</b>						
1993	A230302	0	105.00	58025	BARRY HOPE	FRHS 11/9 FOOTBALL
<b>Total for check number 423378</b>			105.00			
<b>Check Number 423379</b>						
1993	A230311	0	125.00	61370	MONTY S. HUFFMAN	FRHS FOOTBALL 11/9
<b>Total for check number 423379</b>			125.00			
<b>Check Number 423380</b>						
1993	ENTRY 11/17	0	450.00	00017862	J J PEARCE BOOSTER CLUB	CHS WRESTLING 11/17
<b>Total for check number 423380</b>			450.00			
<b>Check Number 423381</b>						
8653	8017	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUTS TO SELL TO THE FRHS STUDENTS AS A FUNDRAISER FOR THE FRHS JUNIOR CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	8019	1	22.00	62394	BUN L. SOR	FOR THE PURCHASE OF DONUT TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUNDRAISER FOR THE FRHS JR CLASS
8653	8018	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUTS TO SELL TO THE FRHS STUDENTS AS A FUNDRAISER FOR THE FRHS JUNIOR CLASS
8653	8016	1	27.50	62394	BUN L. SOR	FOR THE PURCHASE OF DONUT TO SELL TO THE FOSSIL RIDGE HIGH SCHOOL STUDENTS AS A FUNDRAISER FOR THE FRHS JR CLASS
Total for check number 423381			104.50			
Check Number 423382						
1993	A230322	0	60.00	00017700	ROBERT MICHAEL JOHNSON	FRHS FOOTBALL 11/9
Total for check number 423382			60.00			
Check Number 423383						
1993	A230313	0	45.00	62507	IVAN C LONG	FRHS FOOTBALL 11/9
Total for check number 423383			45.00			
Check Number 423384						
1993	A230312	0	125.00	46284	LEONARD LOPEZ	FRHS FOOTBALL 11/9
Total for check number 423384			125.00			
Check Number 423385						
2403	902192	1	14.30	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902338	1	66.44	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902540	1	38.34	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
Total for check number 423385			119.08			
Check Number 423386						
1993	ENTRY 2/14	0	200.00	61656	MANSFIELD LEGACY HIGH SCHOOL	TIMBERCREEK HS 2/14SB
Total for check number 423386			200.00			
Check Number 423387						
1993	A220944	0	280.00	51136	ANDREW S MATHENY	SRO
Total for check number 423387			280.00			
Check Number 423388						
1993	455685-0	1	75.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM UNV43625 BOARD, DRY ERASE, 36X60, AL
1993	455685-0	2	262.01	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM ALEGR354818BL RACK, GARMENT 48X18, BK FOR ORGANIZING LOST AND FOUND FOR STUDENTS
Total for check number 423388			337.98			
Check Number 423389						
1993	A230315	0	45.00	62427	GERALD LEE MCCLAIN	OFF
Total for check number 423389			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423390</b>						
1993	00284927	1	44.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	*** DO NOT FAX *** PROPANE FOR CUSTODIAL EQUIPMENT USE DISTRICT WIDE.
<b>Total for check number 423390</b>			44.85			
<b>Check Number 423391</b>						
1993	A230331	0	50.00	61198	CHERYL K. METZGER	RSV SEAT 4
<b>Total for check number 423391</b>			50.00			
<b>Check Number 423392</b>						
4613	3002	1	87.50	55496	KELLI MYATT	CHOREOGRAPHY FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 423392</b>			87.50			
<b>Check Number 423393</b>						
1993	TCHS 10/26	0	324.00	50632	NORTHWEST ISD ATHLETICS	TCH VS NW 10/26 TKTS
<b>Total for check number 423393</b>			324.00			
<b>Check Number 423394</b>						
4613	654345457-01	1	17.41	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/100 WESTERN BANDANNA ASSORTMENT
4613	654345457-01	2	26.36	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/8218 ADULT'S WESTERN HATS
4613	654345457-01	99	6.56	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423394</b>			50.33			
<b>Check Number 423395</b>						
1993	A230304	0	140.00	53661	PATRICK JAY TURNER	FRHS 11/9 FOOTBALL
<b>Total for check number 423395</b>			140.00			
<b>Check Number 423396</b>						
1993	1185	1	126.00	00006818	B J MURRAY	CROSS COUNTRY RIBBONS
1993	1185	99	12.50	00006818	B J MURRAY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423396</b>			138.50			
<b>Check Number 423397</b>						
1993	59576	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59581	1	98.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59580	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59579	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59577	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59578	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
<b>Total for check number 423397</b>			183.75			
<b>Check Number 423398</b>						
1993	ENTRY 12/14	0	250.00	00018720	R L TURNER HIGH SCHOOL	FRHS WRSTL 12/14-15

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423398			250.00			
Check Number 423399						
1993	A230336	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
Total for check number 423399			50.00			
Check Number 423400						
1993	4145850	1	149.20	00015484	REALLY GOOD STUFF, INC	EZC HIGHLIGHTER TAPE MULTIPACK. ITEM #151802
1993	4145850	2	19.40	00015484	REALLY GOOD STUFF, INC	SHIPPING AND HANDLING
Total for check number 423400			168.60			
Check Number 423401						
1993	63485	1	46.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 423401			46.20			
Check Number 423402						
1993	ENTRY 12/1	0	200.00	51165	ROCKWALL HIGH SCHOOL	CENTRAL HS 12/1/12
Total for check number 423402			200.00			
Check Number 423403						
1993	A230323	0	40.00	42587	JASON SCOTT	SPOTTER
Total for check number 423403			40.00			
Check Number 423404						
4613	1000629803	0	634.98	48808	SODEXO, INC. & AFFILIATES	OCT MGMT FEES
2403	1000629803	0	-110,198.00	48808	SODEXO, INC. & AFFILIATES	OCT COMM RCVD
2403	1000629803	0	905,773.87	48808	SODEXO, INC. & AFFILIATES	OCT MGMT FEES
2403	1000629046	0	-3,250.24	48808	SODEXO, INC. & AFFILIATES	INVENTORY CREDIT
Total for check number 423404			792,960.61			
Check Number 423405						
1993	ENTRY FEB 21	0	200.00	00021070	SOUTHLAKE CARROLL HS **USE V#54836*	TCHS SOFTBALL 2/21-23
Total for check number 423405			200.00			
Check Number 423406						
1993	A230301	0	105.00	00012950	JEFFREY STAFFORD	FRHS 11/9 FOOTBALL
Total for check number 423406			105.00			
Check Number 423407						
1993	A230309	0	125.00	53868	WILLIAM J. STEPINA	OFF
Total for check number 423407			125.00			
Check Number 423408						
1993	A230325	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKT SALES
Total for check number 423408			85.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423409</b>						
1993	A230314	0	45.00	61498	ROBERT A. SUNDBERG	CHAINS
<b>Total for check number 423409</b>			45.00			
<b>Check Number 423410</b>						
1993	REG 1/24-27	0	250.00	00017719	T E T A, INC	TRE, INGRIM 1/24-1/27
1993	REG 1/24-27	0	100.00	00017719	T E T A, INC	J TRE, R INGRIM 12-13
<b>Total for check number 423410</b>			350.00			
<b>Check Number 423411</b>						
4613	KHS ENTRY	0	2,148.00	51476	TMEA REGION 2 BAND	11/29/12 PHASE 1
<b>Total for check number 423411</b>			2,148.00			
<b>Check Number 423412</b>						
1993	REG 2/13-16	0	0.00	51476	TMEA REGION 2 BAND	JANESKI 2/13-2/16/13
<b>Total for check number 423412</b>			0.00			
<b>Check Number 423413</b>						
1993	A251489	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 423413</b>			280.00			
<b>Check Number 423414</b>						
1993	A230310	0	125.00	54009	ALLEN WILLIAMS	OFF
<b>Total for check number 423414</b>			125.00			
<b>Check Number 423415</b>						
1993	A220160	0	280.00	62692	JOSHUA YATES	SRO
<b>Total for check number 423415</b>			280.00			
<b>Check Number V5926</b>						
1993	4209842111	1	43.49	00005868	APPLE COMPUTER INC	MB11OLL/B APPLE KEYBOARD
1993	4209843581	1	94.22	00005868	APPLE COMPUTER INC	MB11OLL/B APPLE KEYBOARD
1993	4210424339	1	14.10	00005868	APPLE COMPUTER INC	MB11OLL/B APPLE KEYBOARD
1993	4211668288	1	297.00	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV
1993	4212047807	1	920.00	00005868	APPLE COMPUTER INC	POWER SYNC TRAY
1993	4211055532	1	28.19	00005868	APPLE COMPUTER INC	MB11OLL/B APPLE KEYBOARD
1993	4209843581	2	94.23	00005868	APPLE COMPUTER INC	MB112LL/B APPLE MOUSE
1993	4209842111	2	43.49	00005868	APPLE COMPUTER INC	MB112LL/B APPLE MOUSE
1993	4211688288	2	52.50	00005868	APPLE COMPUTER INC	MC838ZM/A APPLE HDMI TO HDMI CABLE
1993	4210424339	2	14.09	00005868	APPLE COMPUTER INC	MB112LL/B APPLE MOUSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4211055532	2	28.19	00005868	APPLE COMPUTER INC	MB112LL/B APPLE MOUSE
1993	4209843581	3	73.29	00005868	APPLE COMPUTER INC	MA591G/B APPLE 30 PIN TO USB CABLE
1993	4209842111	3	33.83	00005868	APPLE COMPUTER INC	MA591G/B APPLE 30 PIN TO USB CABLE
1993	4210424339	3	10.96	00005868	APPLE COMPUTER INC	MA591G/B APPLE 30 PIN TO USB CABLE
1993	4211055532	3	21.92	00005868	APPLE COMPUTER INC	MA591G/B APPLE 30 PIN TO USB CABLE
1993	4209842111	4	52.19	00005868	APPLE COMPUTER INC	MD827LL/A APPLE EARPODS WITH REMOTE AND MIC
1993	4209843581	4	113.07	00005868	APPLE COMPUTER INC	MD827LL/A APPLE EARPODS WITH REMOTE AND MIC
1993	4210424339	4	16.91	00005868	APPLE COMPUTER INC	MD827LL/A APPLE EARPODS WITH REMOTE AND MIC
1993	4211055532	4	33.83	00005868	APPLE COMPUTER INC	MD827LL/A APPLE EARPODS WITH REMOTE AND MIC
1993	4209842111	5	16.91	00005868	APPLE COMPUTER INC	MD818ZM/A LIGHTNING TO USB CABLE
1993	4210424339	5	5.48	00005868	APPLE COMPUTER INC	MD818ZM/A LIGHTNING TO USB CABLE
1993	4211055532	5	10.96	00005868	APPLE COMPUTER INC	MD818ZM/A LIGHTNING TO USB CABLE
1993	4209843581	5	36.65	00005868	APPLE COMPUTER INC	MD818ZM/A LIGHTNING TO USB CABLE
1993	4209843581	6	56.54	00005868	APPLE COMPUTER INC	MD824ZM/A LIGHTNING TO 30 PIN ADAPTER
1993	4211055532	6	16.91	00005868	APPLE COMPUTER INC	MD824ZM/A LIGHTNING TO 30 PIN ADAPTER
1993	4209842111	6	26.09	00005868	APPLE COMPUTER INC	MD824ZM/A LIGHTNING TO 30 PIN ADAPTER
1993	4210424339	6	8.46	00005868	APPLE COMPUTER INC	MD824ZM/A LIGHTNING TO 30 PIN ADAPTER
<b>Total for check number V5926</b>			<b>2,163.50</b>			
<b>Check Number V5927</b>						
1993	2444362	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMERICA: THE STORY OF US DVD 0733961219241
<b>Total for check number V5927</b>			<b>19.99</b>			
<b>Check Number V5928</b>						
1993	1194524	1	0.84	00009229	DICK BLICK CO	13111-1005 TAG BOARD WHT 24X36 150LB
1993	1099935	1	0.89	00009229	DICK BLICK CO	13111-1005 TAG BOARD WHT 24X36 150LB
1993	1099935	2	1.48	00009229	DICK BLICK CO	57039-0001 CRAYOLA SCISSORS SHARP 5.25 IN LONG
1993	1194524	2	1.23	00009229	DICK BLICK CO	57039-0001 CRAYOLA SCISSORS SHARP 5.25 IN LONG
1993	1099935	3	0.31	00009229	DICK BLICK CO	40305-4006 BLICK WC BLOCK PRNT INK YLW 1 LB
1993	1194524	3	0.25	00009229	DICK BLICK CO	40305-4006 BLICK WC BLOCK PRNT INK YLW 1 LB
1993	1194524	4	0.51	00009229	DICK BLICK CO	40305-1006 BLICK WC BLOCK PRNT INK WHT 1 LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1099935	4	0.61	00009229	DICK BLICK CO	40305-1006 BLICK WC BLOCK PRNT INK WHT 1 LB
1993	1099935	5	0.31	00009229	DICK BLICK CO	40305-6506 BLICK WC BLOCK PRNT INK VLT 1 LB
1993	1194524	5	0.25	00009229	DICK BLICK CO	40305-6506 BLICK WC BLOCK PRNT INK VLT 1 LB
1993	1099935	6	0.31	00009229	DICK BLICK CO	40305-9306 BLICK WC BLOCK PRNT INK SLVR 1 LB
1993	1194524	6	0.25	00009229	DICK BLICK CO	40305-9306 BLICK WC BLOCK PRNT INK SLVR 1 LB
1993	1099935	7	0.31	00009229	DICK BLICK CO	40305-3006 BLICK WC BLOCK PRNT INK RED 1 LB
1993	1194524	7	0.25	00009229	DICK BLICK CO	40305-3006 BLICK WC BLOCK PRNT INK RED 1 LB
1993	1099935	8	0.31	00009229	DICK BLICK CO	40305-4506 BLICK WC BLOCK RNT INK ORG 1 LB
1993	1194524	8	0.25	00009229	DICK BLICK CO	40305-4506 BLICK WC BLOCK RNT INK ORG 1 LB
1993	1099935	9	0.31	00009229	DICK BLICK CO	40305-7006 BLICK WC BLOCK PRNT INK GRN 1 LB
1993	1194524	9	0.25	00009229	DICK BLICK CO	40305-7006 BLICK WC BLOCK PRNT INK GRN 1 LB
1993	1099935	10	0.31	00009229	DICK BLICK CO	40305-4056 BLICK WC BLOCK PRNT INK GOLD 1 LB
1993	1194524	10	0.25	00009229	DICK BLICK CO	40305-4056 BLICK WC BLOCK PRNT INK GOLD 1 LB
1993	1099935	11	0.17	00009229	DICK BLICK CO	40305-8005 BLICK WC BLOCK PRNT INK BRN 8 OZ
1993	1194524	11	0.14	00009229	DICK BLICK CO	40305-8005 BLICK WC BLOCK PRNT INK BRN 8 OZ
1993	1099935	12	0.31	00009229	DICK BLICK CO	40305-5006 BLICK WC BLOCK PRNT INK BLU 1 LB
1993	1194524	12	0.25	00009229	DICK BLICK CO	40305-5006 BLICK WC BLOCK PRNT INK BLU 1 LB
1993	1194524	13	0.51	00009229	DICK BLICK CO	40305-2006 BLICK WC BLOCK PRNT INK BLK 1 LB
1993	1099935	13	0.61	00009229	DICK BLICK CO	40305-2006 BLICK WC BLOCK PRNT INK BLK 1 LB
1993	1099935	14	1.38	00009229	DICK BLICK CO	13519-1069 SCRATCH ETCH BOARD 6X9 30PK
1993	1194524	14	1.14	00009229	DICK BLICK CO	13519-1069 SCRATCH ETCH BOARD 6X9 30PK
1993	1099935	15	3.11	00009229	DICK BLICK CO	05953-1004 DB WHT BRSTL OIL RND SZ 4
1993	1194524	15	2.58	00009229	DICK BLICK CO	05953-1004 DB WHT BRSTL OIL RND SZ 4
1993	1194524	16	2.93	00009229	DICK BLICK CO	05952-1006 DB WHT BRSL OIL FLBRT SZ 6
1993	1099935	16	3.54	00009229	DICK BLICK CO	05952-1006 DB WHT BRSL OIL FLBRT SZ 6
1993	1099935	17	3.43	00009229	DICK BLICK CO	06058-3609 DB NRL BRISTLE FLAT 36 PC SCHOLASTIC
1993	1194524	17	2.85	00009229	DICK BLICK CO	06058-3609 DB NRL BRISTLE FLAT 36 PC SCHOLASTIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1194524	18	0.30	00009229	DICK BLICK CO	02002-1032 LIQUITEX GEL MED STRING GEL 473ML
1993	1099935	18	0.36	00009229	DICK BLICK CO	02002-1032 LIQUITEX GEL MED STRING GEL 473ML
1993	1194524	19	0.44	00009229	DICK BLICK CO	02001-1009 LIQUITEX FLUID MED POURING MED 946ML
1993	1099935	19	0.54	00009229	DICK BLICK CO	02001-1009 LIQUITEX FLUID MED POURING MED 946ML
1993	1194524	20	0.89	00009229	DICK BLICK CO	21930-1144 CHALK PASTELS 144 CT
1993	1099935	20	1.08	00009229	DICK BLICK CO	21930-1144 CHALK PASTELS 144 CT
1993	1194524	21	0.41	00009229	DICK BLICK CO	22952-1012 SCRATCH ART KNF HLDR 12/PK
1993	1099935	21	0.49	00009229	DICK BLICK CO	22952-1012 SCRATCH ART KNF HLDR 12/PK
1993	1099935	22	1.38	00009229	DICK BLICK CO	14901-0000 SCRATCH KNIFE CRVD
1993	1194524	22	1.14	00009229	DICK BLICK CO	14901-0000 SCRATCH KNIFE CRVD
1993	1194524	23	0.20	00009229	DICK BLICK CO	20016-2129 BLICK PASTEL SET 12 CHARCOAL
1993	1099935	23	0.24	00009229	DICK BLICK CO	20016-2129 BLICK PASTEL SET 12 CHARCOAL
1993	1099935	24	0.57	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
1993	1194524	24	0.47	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
1993	1099935	25	0.32	00009229	DICK BLICK CO	32902-1000 POLY SPONGE OVAL 5IN X 3IN X 2 IN
1993	1194524	25	0.26	00009229	DICK BLICK CO	32902-1000 POLY SPONGE OVAL 5IN X 3IN X 2 IN
1993	1099935	26	0.96	00009229	DICK BLICK CO	30361-1009 POTTERY TOOLS SET OF 7 STUDENTS
1993	1194524	26	0.79	00009229	DICK BLICK CO	30361-1009 POTTERY TOOLS SET OF 7 STUDENTS
1993	1194524	27	0.68	00009229	DICK BLICK CO	06060-1016 CLASSROOM VALUE PACK 16 CERAMIC BRUSHES
1993	1099935	27	0.82	00009229	DICK BLICK CO	06060-1016 CLASSROOM VALUE PACK 16 CERAMIC BRUSHES
1993	1099935	28	8.25	00009229	DICK BLICK CO	30450-0129 AMACO K-6 GLOSS GLAZE 12 CLR CLASSPK
1993	1194524	28	6.84	00009229	DICK BLICK CO	30450-0129 AMACO K-6 GLOSS GLAZE 12 CLR CLASSPK
1993	1099935	29	1.29	00009229	DICK BLICK CO	21507-1012 BLICK ART GUM ERASER 2X1X1 BX12ZZ
1993	1194524	29	1.07	00009229	DICK BLICK CO	21507-1012 BLICK ART GUM ERASER 2X1X1 BX12ZZ
1993	1099935	30	0.64	00009229	DICK BLICK CO	21507-1024 BLICK ART GUM ERASER 1X1X1 BX24 ZZ
1993	1194524	30	0.53	00009229	DICK BLICK CO	21507-1024 BLICK ART GUM ERASER 1X1X1 BX24 ZZ
1993	1099935	31	2.46	00009229	DICK BLICK CO	07015-1005 DB ECONO CANVS PANEL 11IN X 14IN 24/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1194524	31	2.04	00009229	DICK BLICK CO	07015-1005 DB ECONO CANVS PANEL 11IN X 14IN 24/PK
1993	1194524	32	1.48	00009229	DICK BLICK CO	07015-1023 DB ECONO CANVS PANEL 9IN X 12IN 24/PK
1993	1099935	32	1.79	00009229	DICK BLICK CO	07015-1023 DB ECONO CANVS PANEL 9IN X 12IN 24/PK
1993	1194524	33	2.72	00009229	DICK BLICK CO	20101-1016 CRAYOLA CRAY CLASSPK 16/CLRS 800/BX
1993	1099935	33	3.28	00009229	DICK BLICK CO	20101-1016 CRAYOLA CRAY CLASSPK 16/CLRS 800/BX
1993	1099935	34	0.36	00009229	DICK BLICK CO	23709-1011 ELMERS SPRAY GLUE ACID FREE 11 OZ
1993	1194524	34	0.30	00009229	DICK BLICK CO	23709-1011 ELMERS SPRAY GLUE ACID FREE 11 OZ
1993	1194524	35	0.29	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12 OZ
1993	1099935	35	0.35	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12 OZ
1993	1099935	36	1.09	00009229	DICK BLICK CO	21707-1005 DB ART FIXATIVES !H GLOSS 12 OZ
1993	1194524	36	0.91	00009229	DICK BLICK CO	21707-1005 DB ART FIXATIVES !H GLOSS 12 OZ
1993	1099935	37	4.63	00009229	DICK BLICK CO	21881-2030 SHARPIE PENS BLD MED
1993	1194524	37	3.84	00009229	DICK BLICK CO	21881-2030 SHARPIE PENS BLD MED
1993	1099935	38	2.61	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1993	1194524	38	2.17	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1993	1099935	39	1.02	00009229	DICK BLICK CO	20508-1001 PRSMCLR CLRD PENCILS WHT NO 938
1993	1194524	39	0.85	00009229	DICK BLICK CO	20508-1001 PRSMCLR CLRD PENCILS WHT NO 938
1993	1099935	40	4.56	00009229	DICK BLICK CO	18938-1001 WIRE BACKED PICTURE HANGING FRAME KIT
1993	1194524	40	3.78	00009229	DICK BLICK CO	18938-1001 WIRE BACKED PICTURE HANGING FRAME KIT
1993	1194524	41	0.57	00009229	DICK BLICK CO	21510-1012 MAGIC RUB ERASER DOZEN ZZ
1993	1099935	41	0.69	00009229	DICK BLICK CO	21510-1012 MAGIC RUB ERASER DOZEN ZZ

Total for check number V5928

105.18

Check Number V5929

1993	199026	1	624.57	44893	D & J SPORTS INCORPORATED	FEMALE COMPETITION SUITS WITH LOGO
1993	199026	2	60.06	44893	D & J SPORTS INCORPORATED	PRACTICE CAPS FOR SWIMMER USE
1993	199026	3	28.26	44893	D & J SPORTS INCORPORATED	PRACTICE CAPS
1993	199026	4	53.70	44893	D & J SPORTS INCORPORATED	MALE UNIFORM JACKETS
1993	199026	5	318.41	44893	D & J SPORTS INCORPORATED	MALE COMPETITION SUITS WITH LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5929			1,085.00			
Check Number V5930						
1993	15196	1	200.00	56683	IGNITE GROUP INC	DOOR DECALS- "FIRE EXTINGUISHER INSIDE" SEE ATTACHED QUOTE
Total for check number V5930			200.00			
Check Number V5931						
1993	692025-3	1	910.25	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKLIST IS ATTACHED; DNE 1300.00
1993	687624F-3	1	298.59	62254	FOLLETT LIBRARY RESOURCES INC.	EBOOKS - SEE ATTACHED LIST
Total for check number V5931			1,208.84			
Check Number V5932						
1993	8569678	1	429.30	00001477	THE PROPHET CORPORATION	MEGAPHONES GT25-603
Total for check number V5932			429.30			
Check Number V5933						
2403	0001827500	1	65.28	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001835238	1	85.98	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V5933			151.26			
Check Number V5934						
4613	05734090	1	22.94	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
4613	05732681	1	16.88	00009210	J W PEPPER & SON, INC	3262128 YOU'RE A MEAN ONE MISTER GRINCH
4613	05734344	1	25.00	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
4613	05734292	1	8.11	00009210	J W PEPPER & SON, INC	3262128 YOU'RE A MEAN ONE MISTER GRINCH
4613	05732681	2	38.51	00009210	J W PEPPER & SON, INC	3262110 YOU'RE A MEAN ON MISTER GRINCH
4613	05734292	2	18.49	00009210	J W PEPPER & SON, INC	3262110 YOU'RE A MEAN ON MISTER GRINCH
Total for check number V5934			129.93			
Check Number V5935						
1993	140732	1	59.75	43712	MENTORING MINDS, L.P.	1705088 MOTIVATION MATH-LEVEL 5
1993	140730	1	64.75	43712	MENTORING MINDS, L.P.	1705088 MOTIVATION MATH LEVEL 5
1993	140732	2	59.75	43712	MENTORING MINDS, L.P.	1706088 MOTIVATION MATH LEVEL 6
1993	140730	2	64.75	43712	MENTORING MINDS, L.P.	1706088 MOTIVATION MATH LEVEL 6
1993	140730	3	64.75	43712	MENTORING MINDS, L.P.	1685088-MOTIVATION SCIENCE LEVEL 5
1993	140732	3	25.90	43712	MENTORING MINDS, L.P.	1705188 MOTIVATION MATH TE-LVL 5
1993	140732	4	25.90	43712	MENTORING MINDS, L.P.	1706188 MOTIVATION MATH TE-LEVEL 6
1993	140732	5	119.50	43712	MENTORING MINDS, L.P.	177715088 MOTIVATION READING LEVEL 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	140730	5	15.95	43712	MENTORING MINDS, L.P.	SHIPPING
1993	140732	6	25.90	43712	MENTORING MINDS, L.P.	1715188 MOTIVATION READING TE-LEVEL 5
1993	140732	7	59.75	43712	MENTORING MINDS, L.P.	1685088 MOTIVATION SCIENCE LEVEL 5
1993	140732	9	25.90	43712	MENTORING MINDS, L.P.	1685188 MOTIVATION SCIENCE TE-LEVEL 5
1993	140732	11	40.24	43712	MENTORING MINDS, L.P.	FREIGHT 10%

Total for check number V5935

652.79

Check Number V5936

1993	2593293-00	1	12.75	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325MG ITEM#44098
1993	2593293-01	1	1.33	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325MG ITEM#44098
1993	2605510-00	1	32.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #AH17239 - FLUID RESISTANT ISOLATION GOWNS FOR USE IN PBS CLASSROOM
1993	2593284-00	1	33.48	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1993	2587948-00	1	13.72	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 ITEM#44098
1993	2586402-00	1	1.41	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL 70% ITEM#34042
1993	2586368-00	1	8.47	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL (16OZ) ITEM#34042
1993	2587948-01	1	0.32	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 ITEM#44098
1993	2593293-01	2	7.52	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2587948-01	2	0.21	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2593284-00	2	11.02	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES 2"X5 YDS ITEM#31010
1993	2605510-00	2	21.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #AH21125 - COVERALL FULL FACE SHIELD FOR USE IN PBS CLASSROOM
1993	2593293-00	2	72.57	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2587948-00	2	8.25	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2586402-00	2	4.22	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" ITEM#90019
1993	2586368-00	2	65.64	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3 (1500CT) ITEM#32073
1993	2587948-01	3	0.05	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2587948-00	3	1.93	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2586368-00	3	40.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" (1500CT) ITEM#32076
1993	2593293-01	3	0.49	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2593293-00	3	4.78	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2586402-00	3	65.64	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/4"X3" ITEM#32073
1993	2593284-00	3	8.20	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES 3"X5 YDS ITEM#31011
1993	2587948-01	4	2.01	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEATH 1"X3" ITEM#32076
1993	2593293-01	4	0.52	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2593293-00	4	5.02	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2586402-00	4	3.44	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION (6OZ) ITEM#43394
1993	2587948-00	4	78.07	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEATH 1"X3" ITEM#32076
1993	2593284-00	4	14.13	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2586368-00	4	15.81	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2586368-00	5	2.95	00002044	SCHOOL HEALTH CORPORATION	J&J BAND-AID SPOTS (50CT) ITEM#32159
1993	2586402-00	5	3.74	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR (6OZ) ITEM#34384
1993	2587948-00	5	10.28	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2587948-01	5	0.26	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2593284-00	5	7.68	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" ITEM#27535
1993	2593293-01	5	2.25	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATES MED ITEM#21325
1993	2593293-00	5	21.78	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATES MED ITEM#21325
1993	2593293-00	6	1.27	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2586402-00	6	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX SM ITEM#21324
1993	2593284-00	6	7.18	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 4"X4" ITEM#27533
1993	2587948-01	6	0.54	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDATGES (SHUR-BAND) 2"X5 YDS ITEM#31010
1993	2586368-00	6	2.16	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 2"X5 YDS ITEM#31010
1993	2587948-00	6	21.06	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDATGES (SHUR-BAND) 2"X5 YDS ITEM#31010
1993	2593293-01	6	0.13	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2593293-00	7	1.71	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" ITEM#90025
1993	2587948-00	7	52.26	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2593284-00	7	8.17	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2593293-01	7	0.18	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" ITEM#90025
1993	2587948-01	7	1.34	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2586402-00	7	2.10	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2586368-00	7	2.68	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2587948-00	8	57.52	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 4"X5 YDS ITEM#31012
1993	2593293-00	8	16.03	00002044	SCHOOL HEALTH CORPORATION	STERI STRIP 1/8"X3" ITEM#28138
1993	2593293-01	8	1.66	00002044	SCHOOL HEALTH CORPORATION	STERI STRIP 1/8"X3" ITEM#28138
1993	2586368-00	8	7.04	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE (16OZ) ITEM#34680
1993	2587948-01	8	1.48	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 4"X5 YDS ITEM#31012
1993	2586402-00	8	1.89	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" ITEM#90025
1993	2593284-00	8	16.34	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX LG ITEM#21327
1993	2593284-00	9	5.61	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM#90081
1993	2586368-00	9	5.16	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION (6OZ) ITEM#43394
1993	2587948-01	9	0.53	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2586402-00	9	1.89	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X5YDS ITEM#28011
1993	2587948-00	9	20.59	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2586368-00	10	22.44	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR (6OZ) ITEM#34384
1993	2586402-00	10	4.84	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 13 OZ JAR ITEM#43028
1993	2587948-00	10	3.35	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION ITEM#43394
1993	2587948-01	10	0.09	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION ITEM#43394
1993	2586402-00	11	6.42	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 4"X8" (100CT) ITEM#21390
1993	2587948-00	11	29.17	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2586368-00	11	8.97	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG (200CT) ITEM#30015
1993	2587948-01	11	0.75	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2586368-00	12	33.31	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE (500CT) ITEM#48030
1993	2587948-01	12	0.25	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034
1993	2587948-00	12	9.69	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587948-01	13	0.63	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 3" ITEM#27035
1993	2587948-00	13	24.53	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 3" ITEM#27035
1993	2586368-00	13	2.77	00002044	SCHOOL HEALTH CORPORATION	EYE WASH (4OZ) ITEM#34105
1993	2587948-01	14	1.11	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 4' ITEM#27039
1993	2586368-00	14	4.97	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" (24/PKG) ITEM#27034
1993	2587948-00	14	43.23	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 4' ITEM#27039
1993	2587948-01	15	0.25	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" ITEM#27535
1993	2587948-00	15	9.79	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" ITEM#27535
1993	2586368-00	15	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2587948-01	16	0.35	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 4"X4" ITEM#27533
1993	2587948-00	16	13.73	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 4"X4" ITEM#27533
1993	2586368-00	16	16.90	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG (500CT) ITEM#44067
1993	2587948-01	17	0.60	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2586368-00	17	3.50	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2587948-00	17	23.43	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2587948-01	18	0.60	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX LG ITEM#21327
1993	2587948-00	18	23.43	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX LG ITEM#21327
1993	2586368-00	18	5.50	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER (1GAL) ITEM#90081
1993	2587948-01	19	0.42	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS ITEM#44067
1993	2586368-00	19	6.60	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X5 YDS ITEM#28013
1993	2587948-00	19	16.48	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS ITEM#44067
1993	2587948-01	20	0.37	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2587948-00	20	14.59	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2586368-00	20	3.21	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" (100CT) ITEM#21390
1993	2587948-01	21	0.15	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2587948-00	21	6.01	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2587948-01	22	0.07	00002044	SCHOOL HEALTH CORPORATION	NAIL CLIPPERS FINGERNAIL ITEM#36071

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587948-00	22	2.65	00002044	SCHOOL HEALTH CORPORATION	NAIL CLIPPERS FINGERNAIL ITEM#36071
1993	2587948-01	23	0.05	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" ITEM#90025
1993	2587948-00	23	1.84	00002044	SCHOOL HEALTH CORPORATION	PINS SAFETY 1 1/2" ITEM#90025
1993	2587948-01	24	0.49	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21431
1993	2587948-00	24	19.05	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21431
1993	2587948-01	25	0.09	00002044	SCHOOL HEALTH CORPORATION	SCISSORS-BANDAGE 5 1/2" ITEM#36031
1993	2587948-00	25	3.39	00002044	SCHOOL HEALTH CORPORATION	SCISSORS-BANDAGE 5 1/2" ITEM#36031
1993	2587948-01	26	0.07	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75 ITEM#53021
1993	2587948-00	26	2.75	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75 ITEM#53021
1993	2587948-01	27	0.09	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, ADULT 3"X18" ITEM#20049
1993	2587948-00	27	3.35	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, ADULT 3"X18" ITEM#20049
1993	2587948-01	28	0.89	00002044	SCHOOL HEALTH CORPORATION	STERI STRIP 1/8"X3" ITEM#28138
1993	2587948-00	28	34.49	00002044	SCHOOL HEALTH CORPORATION	STERI STRIP 1/8"X3" ITEM#28138
1993	2587948-01	29	1.17	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125' (12/CASE) ITEM#21409
1993	2587948-00	29	45.39	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125' (12/CASE) ITEM#21409
1993	2587948-01	30	0.33	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X5 YDS ITEM#28013
1993	2587948-00	30	12.87	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X5 YDS ITEM#28013
1993	2587948-00	31	16.26	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 3"X4" ITEM#27048
1993	2587948-01	31	0.42	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 3"X4" ITEM#27048
1993	2587948-01	32	0.54	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 2"X3" ITEM#27047
1993	2587948-00	32	21.20	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 2"X3" ITEM#27047
1993	2587948-00	33	6.26	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEME21390
1993	2587948-01	33	0.16	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEME21390

Total for check number V5936 1,368.92

Check Number V5938

1993	3186390937	1	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BATTERIES
1993	3186390968	1	22.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3186390957	1	-42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3186390967	1	-22.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3186390966	1	-83.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3186390965	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....
1993	3186390964	1	1,079.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....
1993	3186390955	1	1,964.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..
1993	3186690872	1	842.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3186390932	1	1,956.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3186390953	1	52.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7092352767
1993	3186390959	1	670.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3186390954	1	-132.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3186390963	1	695.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3186390956	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..
1993	3186390958	1	42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3186390960	1	-21.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3186690873	1	861.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3186390961	1	-26.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3186390962	1	26.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3186390947	1	307.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7092232672 INSTRUCITONAL AND LEADERSHIP SUPPLIES \$307.80
<b>Total for check number V5938</b>			<b>8,169.96</b>			
<b>Check Number V5939</b>						
1993	HATAWAY12-13	0	90.00	00007632	TASBO	KRISTINA HATAWAY
<b>Total for check number V5939</b>			<b>90.00</b>			
<b>Check Number V5940</b>						
1993	8291633259	1	520.00	58320	UNIFIRST HOLDINGS, INC	CAPS FOR THE GROUNDS DEPT.
1993	8291633259	2	260.00	58320	UNIFIRST HOLDINGS, INC	CAPS FOR THE MAINTENANCE DEPT.
<b>Total for check number V5940</b>			<b>780.00</b>			
<b>Check Date 11/30/2012</b>						
<b>Check Number 423416</b>						
4613	6273	1	891.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHOIR T-SHIRTS--SEE ATTACHED
<b>Total for check number 423416</b>			<b>891.00</b>			
<b>Check Number 423417</b>						
8653	8155	1	50.00	44979	AMER. ASSOC OF TEACHERS OF GERMAN	LEVEL 2 NATIONAL GERMAN EXAMS TO BE ADMINISTERED TO KHS STUDENTS 1/7/13
8653	8155	2	20.00	44979	AMER. ASSOC OF TEACHERS OF GERMAN	LEVEL 3 NATIONAL GERMAN EXAMS TO BE ADMINISTERED TO KHS STUDENTS 1/7/13
8653	8155	3	5.00	44979	AMER. ASSOC OF TEACHERS OF GERMAN	LEVEL 4 NATIONAL GERMAN EXAMS TO BE ADMINISTERED TO KHS STUDENTS 1/7/13
8653	8155	4	10.00	44979	AMER. ASSOC OF TEACHERS OF GERMAN	SHIPPING & HANDLING
<b>Total for check number 423417</b>			<b>85.00</b>			
<b>Check Number 423418</b>						
1993	4214063640	1	200.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER \$100
<b>Total for check number 423418</b>			<b>200.00</b>			
<b>Check Number 423419</b>						
4613	2025	0	13,581.62	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	TMIS FUNDRAISER
<b>Total for check number 423419</b>			<b>13,581.62</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423420</b>						
1993	TRAVEL 10/29	0	50.25	59077	STACY LEE BLEVINS	GRANBURY 10/29/12
<b>Total for check number 423420</b>			50.25			
<b>Check Number 423421</b>						
8653	10696	0	9,086.00	60840	VANESSA BINGHAM	10696
<b>Total for check number 423421</b>			9,086.00			
<b>Check Number 423422</b>						
4613	REFUND	0	60.00	62681	ANGELA BOGGS	FOUND TEXTBOOK
<b>Total for check number 423422</b>			60.00			
<b>Check Number 423423</b>						
1993	T213411	1	261.61	59202	CDW GOVERNMENT LLC	ITEM #1871376 - TARGUS PRESENTATION REMOTE
1993	R672047	1	1,277.12	59202	CDW GOVERNMENT LLC	107239 APC REPLACEMENT BATTERY CARTRIDGE #6
1993	R672047	2	2,593.04	59202	CDW GOVERNMENT LLC	107244 APC REPLACEMENT BATTERY CARTRIDGE #11
1993	T213411	2	13.98	59202	CDW GOVERNMENT LLC	SHIPPING COSTS
1993	R672047	3	89.98	59202	CDW GOVERNMENT LLC	1312465 RARITAN DOMINION KK DIM
<b>Total for check number 423423</b>			4,235.73			
<b>Check Number 423424</b>						
4613	2226025	0	2,880.00	61557	CHERRY BROS LLC	HMS FUNDRAISER
4613	CM984133	0	-2,304.00	61557	CHERRY BROS LLC	HMS FUNDRAISER
<b>Total for check number 423424</b>			576.00			
<b>Check Number 423425</b>						
8653	REIMB LOFTIN	1	377.00	61513	CHS CHEER BOOSTER CLUB	REIMBURSEMENT FOR JORDAN LOFTIN
<b>Total for check number 423425</b>			377.00			
<b>Check Number 423426</b>						
1993	12394	1	46.00	50203	CRESTVIEW PRINTING, INC.	1000 DOUBLE-SIDED BUSINESS CARDS FOR DAEP
1993	12394	2	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR TISHARA ROBINSON
1993	12394	3	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR RACHEL ROBERTS
1993	12394	4	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR NEW DIRECTION HIGH SCHOOL
<b>Total for check number 423426</b>			130.00			
<b>Check Number 423427</b>						
4613	274278	1	7.00	00022706	LINDSEY DAWSON	YOUTH SMALL - 1
4613	274278	2	35.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM - 5
4613	274278	3	77.00	00022706	LINDSEY DAWSON	YOUTH LARGE - 11

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	274278	4	7.00	00022706	LINDSEY DAWSON	YOUTH EXTRA LARGE - 1
4613	274278	5	7.00	00022706	LINDSEY DAWSON	ADULT SMALL - 1
<b>Total for check number 423427</b>			133.00			
<b>Check Number 423428</b>						
2403	92619574	1	234.31	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92630684	1	306.56	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92630683	1	447.61	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92630680	1	230.75	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92630681	1	560.25	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92630682	1	503.68	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 423428</b>			2,283.16			
<b>Check Number 423429</b>						
1993	D016500	1	112.60	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE EQUIPMENT TO PLAYOFF FOOTBALL GAME ON 11/16 AT COWBOYS STADIUM
1993	D016485	1	257.85	55037	ENTERPRISE RENT A TRUCK	TRUCKS TO CARRY CHS BAND EQUIPMENT FOR BAND PERFORMANCES FOR 2012-2013 SCHOOL YEAR
1993	D016501	1	112.30	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE EQUIPMENT TO PLAYOFF FOOTBALL GAME ON 11/16 AT COWBOYS STADIUM
<b>Total for check number 423429</b>			482.75			
<b>Check Number 423430</b>						
1993	D055583	1	52.00	47783	EAN HOLDINGS, LLC	RENTAL CAR AND ALL ASSOCIATED RENTAL CHARGES FOR 2 DAYS
<b>Total for check number 423430</b>			52.00			
<b>Check Number 423431</b>						
4803	50522845	1	346.30	62270	A. DAIGGER & COMPANY, INC.	ITEM # M2-41136 - COMPLETE CLASSROOM INCUBATION KIT - PG. 251
4803	50522845	3	1.66	62270	A. DAIGGER & COMPANY, INC.	ITEM # M2-77841 - PRAYING MANTIS KIT - PG. 251
<b>Total for check number 423431</b>			347.96			
<b>Check Number 423432</b>						
8673	ADVANCE \$	0	400.00	57760	FRANCIS DIANE HONEYCUTT	CHRISTMAS ACTIVITIES
<b>Total for check number 423432</b>			400.00			
<b>Check Number 423433</b>						
1993	007520	1	8.74	00003446	SAMUEL FRENCH, INC	PRIVATE FEARS IN PUBLIC PLACES
1993	007520	2	10.24	00003446	SAMUEL FRENCH, INC	MADNESS OF KING GEORGE III, THE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	007520	3	6.67	00003446	SAMUEL FRENCH, INC	HISTORY BOYS (ACTING EDITION)
1993	007520	4	4.59	00003446	SAMUEL FRENCH, INC	MAKE BELIEVE (ACTING EDITION)
1993	007520	5	4.59	00003446	SAMUEL FRENCH, INC	MAPLE AND VINE (ACTING EDITION)
1993	007520	6	4.59	00003446	SAMUEL FRENCH, INC	MIRROR, MIRROR (TREM) (ACTING EDITION)
1993	007520	7	4.59	00003446	SAMUEL FRENCH, INC	OOHRAH! (ACTING EDITION)
1993	007520	8	4.59	00003446	SAMUEL FRENCH, INC	PRETTY THEFT (ACTING EDITION)
1993	007520	9	5.11	00003446	SAMUEL FRENCH, INC	SEMINAR (ACTING EDITION)
1993	007520	10	4.59	00003446	SAMUEL FRENCH, INC	ABSTRACT EXPRESSION (ACTING EDITION)
1993	007520	11	4.59	00003446	SAMUEL FRENCH, INC	ALL THE TRICKS BUT ONE (ACTING EDITION)
1993	007520	12	4.59	00003446	SAMUEL FRENCH, INC	BEACH, THE (ACTING EDITION)
1993	007520	13	5.11	00003446	SAMUEL FRENCH, INC	CONTEST, THE (ACTING EDITION)
1993	007520	14	5.62	00003446	SAMUEL FRENCH, INC	FIGHTING CHANCE (ACTING EDITION)
1993	007520	15	4.59	00003446	SAMUEL FRENCH, INC	INFINITE BLACK SUITCASE (ACTING EDITION)
1993	007520	16	4.59	00003446	SAMUEL FRENCH, INC	JASPER LAKE
1993	007520	17	7.67	00003446	SAMUEL FRENCH, INC	MOTHER OF HIM (PRE-PUBLICATION)
1993	007520	18	3.08	00003446	SAMUEL FRENCH, INC	PUSH (ACTING EDITION)
1993	007520	19	4.08	00003446	SAMUEL FRENCH, INC	MAGDA'S STORY
1993	007520	20	12.80	00003446	SAMUEL FRENCH, INC	SARAH KANE: COMPLETE PLAYS
1993	007520	21	5.62	00003446	SAMUEL FRENCH, INC	CHATROOM
1993	007520	22	10.24	00003446	SAMUEL FRENCH, INC	TRIAL, THE (BERKOFF)
1993	007520	23	10.24	00003446	SAMUEL FRENCH, INC	METAMORPHOSIS
1993	007520	24	4.59	00003446	SAMUEL FRENCH, INC	VERY STILL & HARD TO SEE
1993	007520	25	4.59	00003446	SAMUEL FRENCH, INC	SINGLE BLACK FEMALE
1993	007520	26	5.11	00003446	SAMUEL FRENCH, INC	LEADING LADIES (LUDWIG)
1993	007520	27	4.59	00003446	SAMUEL FRENCH, INC	LONG TIME SINCE YESTERDAY
1993	007520	99	7.95	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 423433

167.95



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423434</b>						
1993	6853	1	3,290.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION WITH INTEL QM77 CHIPSET AND INTEL DUAL CORE. WITH DOCK, WARRANTY.
1993	6814	1	17,069.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP PROBOOK 6470B INCLUDING 3 YEAR ON SITE WARRANTY HP120 DOCKING STATION HP ESSENTIAL TOP LOAD CASE, HP KEYBOARD AND MOUSE
1993	6933	1	75,952.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP PROBOOK 6470B INCLUDING 3 YEAR ON SITE WARRANTY HP120 DOCKING STATION HP ESSENTIAL TOP LOAD CASE, HP KEYBOARD AND MOUSE
1993	6892	1	3,750.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	KU531AA HP PRIMARY BATTERY
1993	7037	1	49.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	5J.J3N06.001 BENQ REMOTE CONTROL
<b>Total for check number 423434</b>			100,110.90			
<b>Check Number 423435</b>						
4613	110212001	1	1,200.00	59540	GOLDMARK CONSTRUCTION	REMOVE PAINT FROM PARKING LOT FROM SENIOR PARKING PAINTING
<b>Total for check number 423435</b>			1,200.00			
<b>Check Number 423436</b>						
1993	9977581306	1	47.10	00001173	W.W. GRAINGER, INC.	1G344 CASTER WHEEL
1993	9977581314	1	28.26	00001173	W.W. GRAINGER, INC.	1G344 CASTER WHEEL
<b>Total for check number 423436</b>			75.36			
<b>Check Number 423437</b>						
4613	99037642	0	5,065.20	45326	GREAT AMERICAN OPPORTUNITIES, INC	ISMS BAND FUNSRAISER
<b>Total for check number 423437</b>			5,065.20			
<b>Check Number 423438</b>						
1993	12099	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE ORDER FOR PRINCIPAL
<b>Total for check number 423438</b>			5.50			
<b>Check Number 423439</b>						
4613	73551	1	80.00	48139	IMAGE MAKER 4 U, INC.	ADDITIONAL 4 X 6 SIGNS FOR CHS CLASSROOM DOORS
4613	73552	1	100.00	48139	IMAGE MAKER 4 U, INC.	4 X 6 SIGNS FOR CHS ATHLETIC CLASSROOM DOORS
<b>Total for check number 423439</b>			180.00			
<b>Check Number 423440</b>						
2243	75735	1	499.00	61906	JAMES STANFIELD COMPANY	ITEM # F12.1061D - JOB SMART 1 & 2 - WORKPLACE Demeanor - (4 DVDS, TEACHER GUIDE, AND FOLLOW UP ACTIVITIES)
2243	75735	2	34.93	61906	JAMES STANFIELD COMPANY	SHIPPING
<b>Total for check number 423440</b>			533.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423441</b>						
1993	TRAVEL 11/14	0	88.00	48182	JENNIFER TOEPPERWEIN FLEMING	GALVESTON 11/14-16
<b>Total for check number 423441</b>			88.00			
<b>Check Number 423442</b>						
1993	MILEAGE	0	99.79	56806	JOHJANIA G NAJERA	9/18/12-11/13/12
<b>Total for check number 423442</b>			99.79			
<b>Check Number 423443</b>						
1993	TRAVEL 11/14	0	480.26	62687	NATALIE JOHNSON	GALVESTON 11/14-16
<b>Total for check number 423443</b>			480.26			
<b>Check Number 423444</b>						
2553	TRAVEL 10/14	0	15.16	51892	LEAH KINCAID BEARD	DALLAS 10/14-17
<b>Total for check number 423444</b>			15.16			
<b>Check Number 423445</b>						
8673	REIMBURSEMEN	0	221.23	48821	LISA K SIMMONS	TSMS TEACHER SOCIAL
<b>Total for check number 423445</b>			221.23			
<b>Check Number 423446</b>						
1993	MILEAGE	0	82.40	00011939	MARSHA CHRISTINE STATEHAM	10/2/12-10/31/12
<b>Total for check number 423446</b>			82.40			
<b>Check Number 423447</b>						
1993	NOV 2012	1	250.00	48782	MATTHEW MECKFESSEL	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND - FALL SEMESTER (250.00 MONTHLY)
<b>Total for check number 423447</b>			250.00			
<b>Check Number 423448</b>						
1993	TRAVEL 11/11	0	283.05	57457	VICTORIA B MILES	AUSTIN 11/11-11/13/12
1993	MILEAGE	0	78.72	57457	VICTORIA B MILES	11/7/12, 11/8/12
<b>Total for check number 423448</b>			361.77			
<b>Check Number 423449</b>						
8653	2013 CORDS	0	105.99	00011792	NATIONAL ART EDUCATION ASSOCIATION	CHS SENIORS
<b>Total for check number 423449</b>			105.99			
<b>Check Number 423450</b>						
4613	NOV 8 2012	0	1,089.00	59933	KABOOKABEAR, LLC	V-BALL BANQUET TCHS
<b>Total for check number 423450</b>			1,089.00			
<b>Check Number 423451</b>						
4613	1294	1	30.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CINNAMON TREE BAKERY COOKIE DOUGH SALES
4613	1289	1	17,096.40	61767	PIFF PAY IT FORWARD FUNDRAISING	CINNAMON TREE BAKERY COOKIE DOUGH SALES
4613	1289	2	13,012.17	61767	PIFF PAY IT FORWARD FUNDRAISING	HOLIDAY DESSERT BROCHURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1289	3	10.83	61767	PIFF PAY IT FORWARD FUNDRAISING	CHEF PIERRE PIES ADD ON
<b>Total for check number 423451</b>			<b>30,149.40</b>			
<b>Check Number 423452</b>						
4613	464412	1	117.00	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS - DRACULA: THE TWILIGHT YEARS
4613	464413	1	55.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEE
4613	464412	2	17.50	00018191	PIONEER DRAMA SERVICE, INC	DIRECTOR'S SCRIPT-DRACULA: THE TWILIGHT YEARS
4613	464412	3	11.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
<b>Total for check number 423452</b>			<b>200.50</b>			
<b>Check Number 423453</b>						
1993	3585	1	16,000.00	58448	806 TECHNOLOGIES	CAMPUS IMPROVEMENT PLANNING SOFTWARE FOR EACH CAMPUS AND C & I IMPROVEMENT PLANNING - SEE ATTACHED INVOICE 3585
<b>Total for check number 423453</b>			<b>16,000.00</b>			
<b>Check Number 423454</b>						
1993	59003	1	2,468.10	00010727	PROCOMPUTING CORPORATION	AB378PUS 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1993	59607	1	2,598.00	00010727	PROCOMPUTING CORPORATION	ITEM # AB378PUS 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1993	59003	2	178.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING PRODUCT SHIPPING
1993	59607	2	398.00	00010727	PROCOMPUTING CORPORATION	INSTALLATION OF PROMETHIAN BOARD
1993	59003	3	170.00	00010727	PROCOMPUTING CORPORATION	14027 5" PROCOMPUTING OVER THE BOARD BRACKETS
1993	59607	3	178.00	00010727	PROCOMPUTING CORPORATION	SHIPPING
1993	59003	4	178.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1993	59607	4	170.00	00010727	PROCOMPUTING CORPORATION	ITEM #14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
1993	59003	5	498.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1993	59607	5	118.00	00010727	PROCOMPUTING CORPORATION	ITEM #22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1993	59003	6	170.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING) IF NECESSARY.
1993	59607	6	245.00	00010727	PROCOMPUTING CORPORATION	ITEM # 11002 SUPERBOOSTER (7007773) OR (7014909)
<b>Total for check number 423454</b>			<b>7,369.10</b>			
<b>Check Number 423455</b>						
4613	5108	0	3,368.75	00023855	PROFIT PLUS, INC	KMS BYS ATHLETIC FR
<b>Total for check number 423455</b>			<b>3,368.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423456</b>						
1993	835	1	609.52	54804	RANK ONE SPORTS LP	REPLACING ATHLETES DATA: REBUILDING THE ROSTERS, REENTERING ALLERGIES, MEDICATIONS AND SPECIAL MED CONDITIONS
1993	835	2	190.48	54804	RANK ONE SPORTS LP	RESTORING DATA FROM BACKUP
<b>Total for check number 423456</b>			800.00			
<b>Check Number 423457</b>						
1993	NOV 2012	1	1,000.00	61124	BLAISE ROBERTS	PERCUSSION INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 423457</b>			1,000.00			
<b>Check Number 423458</b>						
4613	2595	1	348.40	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$500.00* ITEMS FOR OUTDOOR CONCESSION STAND
4613	1724	1	91.84	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$250 PURCHASE CHIPS (FOOD FOR CONSESSIONS) & PAPER PRODUCTS FOR THE SOCK HOP ON 11/16/12.
4613	1443	1	289.68	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$500.00* PURCHASE ITEMS TO BE GIVEN TO HMS STUDENTS FOR FUNDRAISER PRIZES.
<b>Total for check number 423458</b>			729.92			
<b>Check Number 423459</b>						
4613	NOV 2012	1	2,000.00	62023	DEBORAH L. SANCHEZ **USE V#64267**	CLINICIAN FOR CHS BAND STUDENTS NOV. 2012
<b>Total for check number 423459</b>			2,000.00			
<b>Check Number 423460</b>						
1993	324677	1	125.00	61626	SCHOOLWIDE INC	9781933552774 WF POETRY GR-4-5 (SPANISH)
1993	324677	2	15.00	61626	SCHOOLWIDE INC	SHIPPING & HANDLING
<b>Total for check number 423460</b>			140.00			
<b>Check Number 423461</b>						
4613	1	1	175.50	61257	KURT SHAFER	CONTRACT SERVICES FOR SAXOPHONE SECTIONALS FOR TSMS BAND OCTOBER 8 - MAY 30, 2012
<b>Total for check number 423461</b>			175.50			
<b>Check Number 423462</b>						
1993	07P5408990	1	225.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	GOLF CART ENCLOSURE
<b>Total for check number 423462</b>			225.00			
<b>Check Number 423463</b>						
1993	NOV 2012	1	2,500.00	56739	MICHAEL K SLOAN	COLOR GUARD FOR THE 2012-2013 SCHOOL YEAR (5 PAYMENTS OF 2500.00 WITH A FINAL PAYMENT OF 500.00)
<b>Total for check number 423463</b>			2,500.00			
<b>Check Number 423464</b>						
1993	REG 2/26-27	0	180.00	60797	SPECTRUM TRAINING SYSTEMS, INC.	S JENKINS 2/26-2/27

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423464			180.00			
Check Number 423465						
4613	NOV 2012	1	2,500.00	62247	MATTHEW RAY STEPHENS	CLINICIAN FOR CHS BAND STUDENTS FOR NOV. 2012
Total for check number 423465			2,500.00			
Check Number 423466						
1993	MILEAGE	0	19.13	62386	SCOTT E STEPTER	11/16/12
Total for check number 423466			19.13			
Check Number 423467						
1993	134953	1	33,503.00	00024020	SUNGARD PUBLIC SECTOR INC.	APPLICATION HOSTING BACKUP SERVICES
Total for check number 423467			33,503.00			
Check Number 423468						
8653	DEC 7-8 2012	0	500.00	00020239	T A S C DISTRICT III	KHS STUCO
Total for check number 423468			500.00			
Check Number 423469						
1993	ST11359-IN	1	355.91	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST11056-IN	1	320.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PO FOR DATA DROPS, DISTRICT WIDE
Total for check number 423469			675.91			
Check Number 423470						
1993	46836	1	498.00	00003331	TEXAS ASCD	REGISTRATION FOR TODD TUNNELL AND JENNIFER WILLIAMS TO ATTEND TEXAS ASCD ANNUAL CONFERENCE IN DALLAS ON 10/14-16/12
Total for check number 423470			498.00			
Check Number 423471						
1993	REG 2/13-16	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D JANESKI 2/13-2/16
Total for check number 423471			50.00			
Check Number 423472						
4613	N15390	1	17.87	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH SMALL SHIRTS. GARMENT STYLE CD5309. COLOR PURPLE
4613	N15390	2	89.38	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH MEDIUM SHIRTS. GARMENT STYLE CD 5309. COLOR PURPLE
4613	N15390	3	119.17	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH LARGE SHIRTS. GARMENT STYLE CD 5309. COLOR PURPLE
4613	N15390	4	29.79	43875	SCREEN GRAPHIX **USE V#66895**	ADULT SMALL SHIRTS. GARMENT STYLE CD 5309. COLOR PURPLE
4613	N15390	5	35.75	43875	SCREEN GRAPHIX **USE V#66895**	ADULT MEDIUM SHIRTS. GARMENT STYLE CD5309. COLOR PURPLE
4613	N15390	6	5.96	43875	SCREEN GRAPHIX **USE V#66895**	ADULT LARGE SHIRT. GARMENT STYLE CD5309. COLOR PURPLE
8673	N15390	7	5.96	43875	SCREEN GRAPHIX **USE V#66895**	ADULT MEDIUM STAFF MEMBER SHIRT. GARMENT STYLE CD5309. COLOR PURPLE
8673	N15390	8	11.92	43875	SCREEN GRAPHIX **USE V#66895**	ADULT LARGE STAFF MEMBER SHIRT. GARMENT STYLE CD 5309. COLOR PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	N15390	9	5.96	43875	SCREEN GRAPHIX **USE V#66895**	ADULT XXL STAFF MEMBER SHIRT. GARMENT STYLE CD 5309. COLOR PURPLE
4613	N15390	13	26.54	43875	SCREEN GRAPHIX **USE V#66895**	SALES TAX
<b>Total for check number 423472</b>			<b>348.30</b>			
<b>Check Number 423473</b>						
1993	753282	1	7,005.07	45969	THE HON COMPANY	HLD-M3A.E HON LAMINATE: G1 WHITE, PAINT: CHARCOAL CARTON OF 2 DESKS FOR A TOTAL OF 62 DESKS
1993	753282	2	1,845.92	45969	THE HON COMPANY	H1018 HON CARTON 4 CHARIS FOR A TOTAL OF 64 8 CARTONS IN CALYPSO 32 CHAIRS TOTAL 8 CARTONS IN MULBERRY 32 CHAIRS TOTAL
1993	753282	3	535.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 423473</b>			<b>9,385.99</b>			
<b>Check Number 423474</b>						
1993	26765	1	54.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CHECK DOWN POLO-WHT/CARD W/LOGO- FOR COACHES; 1/M-LUAREN ARIAS 1/L RAY MARTINEZ 1/4XL TOMMY IKEDA
1993	26814	1	512.50	44130	PLANO SPORTS SOCCER, INC.	NIKE FOUNDATION EŞ SHORT- BLACK W/ONE COLOR LOGO
1993	26784	1	106.75	44130	PLANO SPORTS SOCCER, INC.	BRINE ATTACK BALL-WHITE/GOLD
1993	27678	1	153.25	44130	PLANO SPORTS SOCCER, INC.	BRINE ATTACK BALL-WHITE/GOLD
1993	26765	2	75.00	44130	PLANO SPORTS SOCCER, INC.	NIKE GUNG-HO POLO- CARD W/LOGO: FOR COACHES 1/M- LAUREN ARIAS 1/L RAY MARTINEZ 1/ 4XL TOMMY IKEDA
1993	26784	2	46.80	44130	PLANO SPORTS SOCCER, INC.	NIKE CATALYST GAME BALL
1993	26814	2	870.00	44130	PLANO SPORTS SOCCER, INC.	CLASSIC SOCK- CARDINAL LARGE 60 EACH CLASSIC SOCK- WHITE LARGE 60 EACH
1993	27678	2	67.20	44130	PLANO SPORTS SOCCER, INC.	NIKE CATALYST GAME BALL
1993	26784	3	12.01	44130	PLANO SPORTS SOCCER, INC.	KG CAPTAINS ARM BANDS
1993	27678	3	17.24	44130	PLANO SPORTS SOCCER, INC.	KG CAPTAINS ARM BANDS
1993	26784	4	8.93	44130	PLANO SPORTS SOCCER, INC.	KG SCORE BOOKS 8.5X11
1993	27678	4	12.82	44130	PLANO SPORTS SOCCER, INC.	KG SCORE BOOKS 8.5X11
1993	26784	5	13.75	44130	PLANO SPORTS SOCCER, INC.	NIKE TRAINING PANT 1/AL W/LOGO
1993	27678	5	19.75	44130	PLANO SPORTS SOCCER, INC.	NIKE TRAINING PANT 1/AL W/LOGO
1993	26784	6	10.26	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
1993	27678	6	14.74	44130	PLANO SPORTS SOCCER, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423474			1,995.00			
Check Number 423475						
1993	NOV 2012	1	1,000.00	61275	ARISTA THUN-SMITH	COLORGUARD INSTUCTION FOR THE KELLER HS BAND - FALL SEMESTER (1,000.00 MONTHLY)
Total for check number 423475			1,000.00			
Check Number 423476						
8653	881	0	578.00	46889	WILLIAM M. LAGRONE	INV 881
Total for check number 423476			578.00			
Check Number 423477						
4613	1	1	200.00	62567	DAVID B. TREWITT	CONTRACT SERVICES FOR BAND CLINICIAN/SECTIONALS FOR TSMS BAND NOVEMBER 20, 2012.
Total for check number 423477			200.00			
Check Number 423478						
4613	42199	1	199.50	49333	TUMBLEWEED PRESS INC	SEE ATTACHED INVOICE FOR DELUXE SUBSCRIPTION TO TUMBLEBOOKS DATABASE
Total for check number 423478			199.50			
Check Number 423479						
4613	A227601	0	280.00	62697	TIMOTHY A ULRICH	HOMELESS CAMP 11/9-10
1993	A230499	0	140.00	62697	TIMOTHY A ULRICH	FRHS 11/9 F-BALL
Total for check number 423479			420.00			
Check Number 423480						
1993	NOV 2012	1	2,000.00	60946	GRANT EUGENE UNDERWOOD	MARCHING BAND - COLOR GUARD AND WINTER GUARD FOR THE 2012-2013 SCHOOL YEAR
Total for check number 423480			2,000.00			
Check Number 423481						
2243	00296	0	11.94	00023294	WAL-MART STORES TEXAS, LLC	P O 13003026
1993	003427	0	-34.00	00023294	WAL-MART STORES TEXAS, LLC	CREDIT P O 13000007
1993	06487	1	249.99	00023294	WAL-MART STORES TEXAS, LLC	*NOT TO EXCEED \$250.00* PURCHASE PICTURE FRAMES, RIBBON, PHOTO PAPER, AND OTHER LIKE ITEMS TO DECORATE THE CONFERENCE ROOM WITH STUDENT HOTOES THAT CAN BE CHANGED OUT.
1993	06309	1	249.49	00023294	WAL-MART STORES TEXAS, LLC	*NOT TO EXCEED \$250.00* PURCHASE PICTURE FRAMES, RIBBON, PHOTO PAPER, AND OTHER LIKE ITEMS TO DECORATE THE CONFERENCE ROOM WITH STUDENT HOTOES THAT CAN BE CHANGED OUT.
1993	06527	1	120.00	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	06308	1	-249.99	00023294	WAL-MART STORES TEXAS, LLC	*NOT TO EXCEED \$250.00* PURCHASE PICTURE FRAMES, RIBBON, PHOTO PAPER, AND OTHER LIKE ITEMS TO DECORATE THE CONFERENCE ROOM WITH STUDENT HOTOES THAT CAN BE CHANGED OUT.
Total for check number 423481			347.43			
Check Number 423482						
1993	A233636	0	40.00	62696	TERRY C WEST	REF
Total for check number 423482			40.00			
Check Number 423483						
1993	1056542	1	19.99	00016380	YOUTHLIGHT, INC	ANIREL (ANIMAL RELATED GUIDANCE)
1993	1056542	2	33.04	00016380	YOUTHLIGHT, INC	THBKCD (BOOK & CD THAT'S MY STORY TOO)
1993	1056542	3	9.98	00016380	YOUTHLIGHT, INC	GROUCH (THE GROUCHIES)
1993	1056542	4	17.00	00016380	YOUTHLIGHT, INC	GREKID (GREAT GROUP GAMES FOR KIDS)
1993	1056542	5	35.05	00016380	YOUTHLIGHT, INC	DAKSET (THE ADVENTURES OF DAKOTA -- BOOK & PUPPET)
1993	1056542	6	35.05	00016380	YOUTHLIGHT, INC	RAIHOP (A RAINBOW OF HOPE)
1993	1056542	99	20.06	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 423483			170.17			
Check Number 614769						
8633	PAY RUN N33	0	7,411.50	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 614769			7,411.50			
Check Number 614770						
8633	PAY RUN N33	0	5,666.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 614770			5,666.00			
Check Number 614771						
8633	PAY RUN N33	0	1,424.65	53483	TEXAS GUARANTEED STUDENT LOAN	DED CODE: VARIOUS
Total for check number 614771			1,424.65			
Check Number 614772						
8633	PAY RUN N33	0	66.20	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number 614772			66.20			
Check Number 614773						
8633	PAY RUN N33	0	716.00	50894	ILLINOIS STATE DISBURSEMENT UNIT	DED CODE 0090
Total for check number 614773			716.00			
Check Number 614774						
8633	PAY RUN N33	0	600.00	61093	IRS	DED CODE 0876,0888
Total for check number 614774			600.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614775</b>						
8633	PAY RUN N33	0	300.00	61156	IRS	DED CODE 0877
<b>Total for check number 614775</b>			300.00			
<b>Check Number 614776</b>						
8633	PAY RUN N33	0	200.00	62250	IRS	DED CODE 0889
<b>Total for check number 614776</b>			200.00			
<b>Check Number 614777</b>						
8633	PAY RUN N33	0	1,043.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
<b>Total for check number 614777</b>			1,043.50			
<b>Check Number 614778</b>						
8633	PAY RUN N33	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
<b>Total for check number 614778</b>			270.83			
<b>Check Number 614779</b>						
8633	PAY RUN N33	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
<b>Total for check number 614779</b>			680.38			
<b>Check Number 614780</b>						
8633	PAY RUN N33	0	56.00	00002123	TASSP	DED CODE 0623
<b>Total for check number 614780</b>			56.00			
<b>Check Number 614781</b>						
8633	PAY RUN N33	0	127.80	00002521	TEPSA	DED CODE 0609
<b>Total for check number 614781</b>			127.80			
<b>Check Number 614782</b>						
8633	PAY RUN N33	0	47.00	00504671	T S T A	DED CODE 0606
<b>Total for check number 614782</b>			47.00			
<b>Check Number 614783</b>						
8633	PAY RUN N33	0	43.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
<b>Total for check number 614783</b>			43.00			
<b>Check Number 614784</b>						
8633	PAY RUN N33	0	121.50	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
<b>Total for check number 614784</b>			121.50			
<b>Check Number 614785</b>						
8633	PAY RUN N33	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
<b>Total for check number 614785</b>			85.09			
<b>Check Number 614786</b>						
8633	PAY RUN N33	0	43.00	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
<b>Total for check number 614786</b>			43.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614787</b>						
8633	PAY RUN N33	0	4,267.00	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 614787</b>			4,267.00			
<b>Check Number 614788</b>						
8633	PAY RUN N33	0	18,523.22	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 614788</b>			18,523.22			
<b>Check Number 614789</b>						
8633	PAY RUN N33	0	461.00	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 614789</b>			461.00			
<b>Check Number 614790</b>						
8633	PAY RUN N33	0	657.22	61024	USA FUNDS	DED CODE 08755,0891
<b>Total for check number 614790</b>			657.22			
<b>Check Number V5941</b>						
1993	4212318088	1	7,955.07	00005868	APPLE COMPUTER INC	BH410LL/A IPAD 16GB WITH WIFI BLACK
1993	4212888489	1	21,850.00	00005868	APPLE COMPUTER INC	MC707LL/A NEW IPAD WITH WIFI 32GB BLACK WITH FREE ENGRAVING OF PROPERTY OF KELLERISD
1993	4212438715	1	3,790.00	00005868	APPLE COMPUTER INC	BG701LL/A-10 PACK BLACK IPAD 2 16GB ENGRAVE WITH PROPERTY OF KELLERISD
1993	4212271823	1	39,234.93	00005868	APPLE COMPUTER INC	BH410LL/A IPAD 16GB WITH WIFI BLACK
1993	4212438715	2	2,681.00	00005868	APPLE COMPUTER INC	MC769LL/A - BLACK IPAD 2 WI FI 16GB ENGRAVE WITH PROPERTY OF KELLERISD
1993	4212271823	2	7,955.07	00005868	APPLE COMPUTER INC	H363LL/A BRETTFORD POWERSYNC CART FOR IPAD
1993	4212318088	2	1,612.93	00005868	APPLE COMPUTER INC	H363LL/A BRETTFORD POWERSYNC CART FOR IPAD
<b>Total for check number V5941</b>			85,079.00			
<b>Check Number V5942</b>						
1993	2435802	1	304.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781576753347 ANATOMY OF PEACE
<b>Total for check number V5942</b>			304.64			
<b>Check Number V5943</b>						
1993	1177553	1	84.48	00009229	DICK BLICK CO	00717-1014 LIQUITEX BASICS TITNM WHT 120ML
1993	1173205	2	48.94	00009229	DICK BLICK CO	00717-3534 LIQUITEX BASICS ALZ CRMSN H PRM 4 OZ
1993	1173205	3	48.98	00009229	DICK BLICK CO	00717-3124 LIQUITEX BASICS RED OXIDE 120ML
1993	1173205	4	68.57	00009229	DICK BLICK CO	00717-3234 LIQUITEX BASICS CAD RD MD H 120ML
1993	1173205	5	48.98	00009229	DICK BLICK CO	00717-3184 LIQUITEX BASICS CAD RED LT H 120ML
1993	1173205	6	29.39	00009229	DICK BLICK CO	00717-4134 LIQUITEX BASICS CAD YLW LT H 120ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1173205	7	68.57	00009229	DICK BLICK CO	00717-4194 LIQUITEX BASICS CAD YLW MED H 120ML
1993	1173205	8	48.98	00009229	DICK BLICK CO	00717-4544 LIQUITEX BASICS CAD ORG H 120ML
1993	1173205	9	168.17	00009229	DICK BLICK CO	00430-4184 W/N WINTON OIL CLR CAD LMN 200ML
1993	1173205	10	80.52	00009229	DICK BLICK CO	00430-8054 W/N WINTON OIL CLR BRNT UMBER 200ML
1993	1173205	11	168.17	00009229	DICK BLICK CO	00430-5164 W/N WINTON OIL CLR CERLN BLU 200ML
1993	1173205	12	96.62	00009229	DICK BLICK CO	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML
1993	1173205	13	40.26	00009229	DICK BLICK CO	00430-5194 W/N WINTON OIL CLR CBLT BLU HUE 200ML
1993	1173205	14	84.09	00009229	DICK BLICK CO	00430-7104 W/N WINTON OIL CLR VIRDN 200ML
1993	1173205	15	40.26	00009229	DICK BLICK CO	00430-7314 W/N WINTON OIL CLR PERM GRN LT 200ML
1993	1173205	16	168.17	00009229	DICK BLICK CO	00430-3104 W/N WINTON OIL CLR CAD RED MED 200ML
1993	1173205	17	80.52	00009229	DICK BLICK CO	00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML
1993	1173205	18	84.09	00009229	DICK BLICK CO	00430-3094 W/N WINTON OIL CLR CAD RED LT 200ML
1993	1173205	19	84.09	00009229	DICK BLICK CO	00430-4534 W/N WINTON OIL CLR CAD ORG 200ML
1993	1173205	20	48.31	00009229	DICK BLICK CO	00430-4044 W/N WINTON OIL CLR OCHR YLW 200ML
1993	1173205	21	201.81	00009229	DICK BLICK CO	00430-4094 W/N WINTON OIL CLR CAD YLW MED 200ML
1993	1173205	22	201.81	00009229	DICK BLICK CO	00430-4074 W/N WINTON OIL CLR CAD YLW LT 200ML
1993	1173205	23	80.52	00009229	DICK BLICK CO	00430-7094 W/N WINTON OIL CLR SAP GRN 200ML
1993	1173205	24	80.52	00009229	DICK BLICK CO	00430-3264 W/N WINTON OIL CLR PERM ROSE 200ML
1993	1173205	25	78.36	00009229	DICK BLICK CO	00717-5234 LIQUITEX BASICS ULTRA BLU 120 ML
1993	1173205	26	88.16	00009229	DICK BLICK CO	00717-5194 LIQUITEX BASICS CBLT BLU H 120 ML
1993	1173205	27	78.36	00009229	DICK BLICK CO	00717-8054 LIQUITEX BASICS BRNT UMBER 120ML
1993	1173205	28	175.87	00009229	DICK BLICK CO	06647-1002 SIMMON SIGNET FILBRT SZ 2
1993	1173205	29	39.18	00009229	DICK BLICK CO	00717-4114 LIQUITEX BASICS YLW OXID 120ML
1993	1173205	30	39.18	00009229	DICK BLICK CO	00717-7694 LIQUITEX BASICS PERM GRN 120ML
1993	1173205	31	39.18	00009229	DICK BLICK CO	00717-5164 LIQUITEX BASICS CERLN BLU HUE 120ML
1993	1173205	32	91.02	00009229	DICK BLICK CO	35109-1001 POWER MAX II GLASS GRINDER
1993	1173205	33	138.21	00009229	DICK BLICK CO	07135-2013 DB STUDIO TRADITINAL 20X20 3/4 IN BKSTPLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1173205	34	307.78	00009229	DICK BLICK CO	07135-2008 DB STUDIO TRADITIONAL 16X20 3/4IN BKSTPLD
1993	1173205	35	265.48	00009229	DICK BLICK CO	07135-2006 DB STUDIO TRADITIONAL 12X16 3/4IN BKSTPLD
1993	1173205	36	65.21	00009229	DICK BLICK CO	00489-6105 W/N LINSEED OIL REFINED 500ML
<b>Total for check number V5943</b>			<b>3,560.81</b>			
<b>Check Number V5944</b>						
1993	94973902	1	75.00	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE... BS47710NET NET FOR A 7' X 7' FRAME
1993	94973902	2	50.00	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE... BSVFSNET NET FOR A 7' X 6' FRAME
1993	94973902	3	100.00	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE... BSVSPNET PITCHING NET FOR A 7' X 6' FRAME
1993	94973902	4	115.00	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE... BS47700NET SOCK NET FOR A 7' X 7' FRAME
<b>Total for check number V5944</b>			<b>340.00</b>			
<b>Check Number V5945</b>						
1993	77763	1	1,089.12	57873	THE CONTRAX GROUP LLC	F53072 F5 SERIES ACTIVITY TABLE RECTANGULAR FOR TSMS CAMPUS WIDE USE
6603	77743	1	89.28	57873	THE CONTRAX GROUP LLC	MODEL #3508C STUDENT CHAIR, 18" SEAT HEIGHT, 4 WAY SEATING POSTURE, INCLUDES CASTERS, FRAME FINISH=CHROME, SHELL=NAVY
1993	77763	2	1,652.06	57873	THE CONTRAX GROUP LLC	MODEL 2508 STUDENT CHAIR FOR TSMS CAMPUS WIDE USE
6603	77743	2	210.82	57873	THE CONTRAX GROUP LLC	MODEL #6413JC-A-007 RAINBOW ACCENTS ACTIVITY TABLE-RECTANGLE, 72"WX30"D, YELLOW
6603	77743	3	2,856.15	57873	THE CONTRAX GROUP LLC	MODEL #6423JC-A-008 RAINBOW ACCENTS ACTIVITY TABLE-KIDNEY, 72"WX48"D, RED
<b>Total for check number V5945</b>			<b>5,897.43</b>			
<b>Check Number V5946</b>						
1993	33527	1	28,050.00	00024108	RELIANCE COMMUNICATIONS, INC.	ITEM # R-TAI-SITE - TALK ABOUT IT ANONYMOUS COMMUNICATIONS SERVICE, 12 MONTH RENEWAL, PRICE PER SITE
<b>Total for check number V5946</b>			<b>28,050.00</b>			
<b>Check Number V5947</b>						
1993	694595-1	1	753.44	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOKLIST
1993	694595F-0	1	189.69	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOKLIST
<b>Total for check number V5947</b>			<b>943.13</b>			
<b>Check Number V5948</b>						
4613	6139023	1	1,328.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	COMPREHENSION TOOL KIT BUNDLE 3RD-6TH
4613	6139023	2	168.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	TRADE BOOK PACKS FOR 3RD-6TH
4613	6139023	3	149.60	00016514	GREENWOOD PUBLISHING GROUP, INC.	FREIGHT
<b>Total for check number V5948</b>			<b>1,645.60</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5949</b>						
1993	4802916	1	181.35	00001191	THE HIGHSMITH CO INC	BOOKENDS & LABELS
1993	4806485	1	1,687.80	00001191	THE HIGHSMITH CO INC	CD/BOOM BOXES ARE FOR ALL GRADE LEVELS TO BE USED AS LISTENING CENTERS
<b>Total for check number V5949</b>			1,869.15			
<b>Check Number V5950</b>						
4613	05734164	1	80.00	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V5950</b>			80.00			
<b>Check Number V5951</b>						
1993	90519143	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90519142	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90519141	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90519140	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90519139	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90519144	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
<b>Total for check number V5951</b>			2,665.05			
<b>Check Number V5952</b>						
1993	5656987	1	2.91	00001359	SCHOLASTIC INC	64336 FAVORITE BOOKS GRADE 2
1993	5587815	1	66.15	00001359	SCHOLASTIC INC	64336 FAVORITE BOOKS GRADE 2
1993	5656987	2	7.14	00001359	SCHOLASTIC INC	958368 LEVELED LITERATURE GRADE 2
1993	5587815	2	162.28	00001359	SCHOLASTIC INC	958368 LEVELED LITERATURE GRADE 2
1993	5587815	3	23.20	00001359	SCHOLASTIC INC	504342 JUNIE B JONES ENGLISH/SPANISH GRADE 1-3
1993	5656987	3	1.02	00001359	SCHOLASTIC INC	504342 JUNIE B JONES ENGLISH/SPANISH GRADE 1-3
1993	5587815	4	14.79	00001359	SCHOLASTIC INC	530459 TAKE HOME BOOK PACK SPANISH NONFICTION GRADE 2
1993	5656987	4	0.65	00001359	SCHOLASTIC INC	530459 TAKE HOME BOOK PACK SPANISH NONFICTION GRADE 2
1993	5656987	5	4.98	00001359	SCHOLASTIC INC	908858 SPANISH BOOK BARGAIN GRADES 2-3
1993	5587815	5	113.13	00001359	SCHOLASTIC INC	908858 SPANISH BOOK BARGAIN GRADES 2-3
1993	5656987	6	0.60	00001359	SCHOLASTIC INC	538744 RAINBOW MAGIC SPANISH GRADES K-2
1993	5587815	6	13.50	00001359	SCHOLASTIC INC	538744 RAINBOW MAGIC SPANISH GRADES K-2
1993	5587815	7	22.20	00001359	SCHOLASTIC INC	966124 JUNIE B. JONES ES UNA PELUQUERA
1993	5656987	7	0.98	00001359	SCHOLASTIC INC	966124 JUNIE B. JONES ES UNA PELUQUERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5587815	8	20.81	00001359	SCHOLASTIC INC	987425 JUNIE B. JONES DUERME EN UNA MANSION
1993	5656987	8	0.92	00001359	SCHOLASTIC INC	987425 JUNIE B. JONES DUERME EN UNA MANSION
1993	5587815	9	15.13	00001359	SCHOLASTIC INC	966123 JUNIE B. JONES TIENE UN MONSTRUO DEBAJO DE LA CAMA
1993	5656987	9	0.67	00001359	SCHOLASTIC INC	966123 JUNIE B. JONES TIENE UN MONSTRUO DEBAJO DE LA CAMA
1993	5656987	10	0.83	00001359	SCHOLASTIC INC	942516 JUNIE B. JONES Y SU GRAN BOCOTA
1993	5587815	10	18.92	00001359	SCHOLASTIC INC	942516 JUNIE B. JONES Y SU GRAN BOCOTA
1993	5587815	11	16.64	00001359	SCHOLASTIC INC	966122 JUNIE B. JONES TIENE UN "PIO PIO" EN EL BOLSILLO
1993	5656987	11	0.73	00001359	SCHOLASTIC INC	966122 JUNIE B. JONES TIENE UN "PIO PIO" EN EL BOLSILLO
1993	5587815	12	27.76	00001359	SCHOLASTIC INC	942515 JUNIE B. JONES ESPIA UN POQUIRRITIN
1993	5656987	12	1.22	00001359	SCHOLASTIC INC	942515 JUNIE B. JONES ESPIA UN POQUIRRITIN
1993	5587815	13	46.32	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
1993	5656987	13	2.04	00001359	SCHOLASTIC INC	SHIPPING & HANDLING

Total for check number V5952

585.52

Check Number V5953

1993	2591520-00	1	0.12	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2591610-00	1	-0.12	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2589837-00	1	1.32	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2591610-00	2	-5.28	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH ITEM#32073
1993	2589837-00	2	65.64	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH ITEM#32073
1993	2591520-00	2	5.28	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH ITEM#32073
1993	2591520-00	3	0.17	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/8"X1 1/2" ITEM#32241
1993	2589837-00	3	2.16	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/8"X1 1/2" ITEM#32241
1993	2591610-00	3	-0.17	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 3/8"X1 1/2" ITEM#32241
1993	2591520-00	4	0.42	00002044	SCHOOL HEALTH CORPORATION	COVERLET SPOTS ITEM#32061
1993	2589837-00	4	5.24	00002044	SCHOOL HEALTH CORPORATION	COVERLET SPOTS ITEM#32061
1993	2591610-00	4	-0.42	00002044	SCHOOL HEALTH CORPORATION	COVERLET SPOTS ITEM#32061
1993	2591520-00	5	0.66	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM PATCH 1 1/2"X2" ITEM#32060
1993	2591610-00	5	-0.66	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM PATCH 1 1/2"X2" ITEM#32060

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2589837-00	5	8.18	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM PATCH 1 1/2"X2" ITEM#32060
1993	2591520-00	6	0.66	00002044	SCHOOL HEALTH CORPORATION	COVERLET LG DIGIT ITEM#32018
1993	2589837-00	6	8.18	00002044	SCHOOL HEALTH CORPORATION	COVERLET LG DIGIT ITEM#32018
1993	2591610-00	6	-0.66	00002044	SCHOOL HEALTH CORPORATION	COVERLET LG DIGIT ITEM#32018
1993	2589837-00	7	8.76	00002044	SCHOOL HEALTH CORPORATION	COVERLET KNUCKLE ITEM#32023
1993	2591610-00	7	-0.70	00002044	SCHOOL HEALTH CORPORATION	COVERLET KNUCKLE ITEM#32023
1993	2591520-00	7	0.70	00002044	SCHOOL HEALTH CORPORATION	COVERLET KNUCKLE ITEM#32023
1993	2591520-00	8	0.41	00002044	SCHOOL HEALTH CORPORATION	SCHOOL HEALTH BUTTERFLY MED ITEM#32279
1993	2589837-00	8	5.06	00002044	SCHOOL HEALTH CORPORATION	SCHOOL HEALTH BUTTERFLY MED ITEM#32279
1993	2591610-00	8	-0.41	00002044	SCHOOL HEALTH CORPORATION	SCHOOL HEALTH BUTTERFLY MED ITEM#32279
1993	2591610-00	9	-1.13	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2591520-00	9	1.13	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2589837-00	9	14.08	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2591610-00	10	-0.14	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION ITEM#43394
1993	2591520-00	10	0.14	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION ITEM#43394
1993	2589837-00	10	1.72	00002044	SCHOOL HEALTH CORPORATION	CALAMINE LOTION ITEM#43394
1993	2591520-00	11	1.50	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2589837-00	11	18.70	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2591610-00	11	-1.50	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2591520-00	12	0.33	00002044	SCHOOL HEALTH CORPORATION	COMBINE PADS 5"X9" ITEM#27262
1993	2589837-00	12	4.09	00002044	SCHOOL HEALTH CORPORATION	COMBINE PADS 5"X9" ITEM#27262
1993	2591610-00	12	-0.33	00002044	SCHOOL HEALTH CORPORATION	COMBINE PADS 5"X9" ITEM#27262
1993	2591610-00	13	-0.72	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2589837-00	13	8.97	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2591520-00	13	0.72	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2591610-00	14	-0.40	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034
1993	2591520-00	14	0.40	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2589837-00	14	4.97	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034
1993	2589837-00	15	10.34	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE GAUZE PAD 2"X2" ITEM#27017
1993	2591610-00	15	-0.83	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE GAUZE PAD 2"X2" ITEM#27017
1993	2591520-00	15	0.83	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE GAUZE PAD 2"X2" ITEM#27017
1993	2591610-00	16	-0.61	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" ITEM#27535
1993	2589837-00	16	7.53	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" ITEM#27535
1993	2591520-00	16	0.61	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 2"X2" ITEM#27535
1993	2591610-00	17	-0.57	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 4"X4" ITEM#27533
1993	2589837-00	17	7.04	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 4"X4" ITEM#27533
1993	2591520-00	17	0.57	00002044	SCHOOL HEALTH CORPORATION	NON-STERILE SPONGES 4"X4" ITEM#27533
1993	2591610-00	18	-1.29	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX SM ITEM#21324
1993	2589837-00	18	16.02	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX SM ITEM#21324
1993	2591520-00	18	1.29	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX SM ITEM#21324
1993	2589837-00	19	32.04	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2591610-00	19	-2.58	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2591520-00	19	2.58	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2589837-00	20	33.80	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200 MG ITEM#44067
1993	2591520-00	20	2.72	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200 MG ITEM#44067
1993	2591610-00	20	-2.72	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200 MG ITEM#44067
1993	2591610-00	21	-0.28	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2589837-00	21	3.50	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2591520-00	21	0.28	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2589837-00	22	7.48	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2591610-00	22	-0.60	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2591520-00	22	0.60	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2591520-00	23	0.44	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM#90081
1993	2589837-00	23	5.50	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM#90081



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2591610-00	23	-0.44	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM#90081
1993	2591520-00	24	0.57	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2589837-00	24	7.05	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2591610-00	24	-0.57	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2591610-00	25	-0.12	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD ITEM#20051
1993	2589837-00	25	1.54	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD ITEM#20051
1993	2591520-00	25	0.12	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD ITEM#20051
1993	2589837-00	26	1.72	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, ADULT 3"X18" ITEM#20049
1993	2591610-00	26	-0.14	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, ADULT 3"X18" ITEM#20049
1993	2591520-00	26	0.14	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, ADULT 3"X18" ITEM#20049
1993	2591610-00	27	-0.27	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X5YDS ITEM#28013
1993	2589837-00	27	3.30	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X5YDS ITEM#28013
1993	2591520-00	27	0.27	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X5YDS ITEM#28013
1993	2589837-00	28	10.87	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 2"X3" ITEM#27047
1993	2591610-00	28	-0.87	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 2"X3" ITEM#27047
1993	2591520-00	28	0.87	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 2"X3" ITEM#27047
1993	2591520-00	29	0.96	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1993	2589837-00	29	11.96	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1993	2591610-00	29	-0.96	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1993	2589837-00	30	11.88	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM#47005
1993	2591520-00	30	0.96	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM#47005
1993	2591610-00	30	-0.96	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM#47005
1993	2591520-00	31	1.09	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1993	2589837-00	31	13.60	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1993	2591610-00	31	-1.09	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1993	2589837-00	32	2.29	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1993	2591520-00	32	0.18	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2591610-00	32	-0.18	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1993	2589837-00	33	12.84	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390
1993	2591610-00	33	-1.03	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390
1993	2591520-00	33	1.03	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390
<b>Total for check number V5953</b>			<b>357.37</b>			
<b>Check Number V5954</b>						
1993	308101484182	1	213.52	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7773300927
1993	308101483327	1	199.31	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 084980 BLOCKS WOOD PACK OF 250
1993	308101484303	1	196.62	00002046	SCHOOL SPECIALTY SUPPLY INC	**ASSORTED SUPPLIES**
1993	308101484515	1	38.94	00002046	SCHOOL SPECIALTY SUPPLY INC	027282 - KRAFT BLACK 36X1000
4613	208109497313	1	70.02	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7772985435
4613	208109301546	1	593.58	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7772985435
2243	208109493161	1	54.94	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1387596 - WEIGHTS FOR MEDIUM BLANKET 8 - SET OF 6
1993	208109473113	1	559.50	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7773275111
1993	208109498022	1	178.47	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7773306469
1993	308101483327	2	155.16	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 201-7188 TILES 4 COLOR PKG/400
1993	308101484515	2	34.63	00002046	SCHOOL SPECIALTY SUPPLY INC	027285 - KRAFT BROWN 36X1000
2243	208109493161	2	5.49	00002046	SCHOOL SPECIALTY SUPPLY INC	SHIPPING
1993	308101483327	3	41.93	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 089919 DICE BLANK SET OF 36
1993	308101484515	3	64.59	00002046	SCHOOL SPECIALTY SUPPLY INC	226587 - KRAFT GREEN 36X1000
1993	308101484515	4	76.49	00002046	SCHOOL SPECIALTY SUPPLY INC	226569 - KRAFT RED PAPER ROLL 36X1000
1993	308101483327	4	50.83	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 085148 MONEY PLAY PENNIES OF 100
1993	308101484515	5	64.59	00002046	SCHOOL SPECIALTY SUPPLY INC	226590 - KRAFT YELLOW 36X1000
1993	308101484515	6	28.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1427481-WHISTLE PEARL FOX 40 ASSORTED SET OF 12.
<b>Total for check number V5954</b>			<b>2,626.65</b>			
<b>Check Number V5955</b>						
4613	DEC 3 2012	0	250.00	00019967	GCP KELLER GOLF, LP	DEPOSIT FOR X-COUNTRY
<b>Total for check number V5955</b>			<b>250.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5956</b>						
4613	69146	1	472.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	FRONT OF SHIRT: WORK HARDCORE PLAY HARDCORE; BACK OF SHIRT: HARDCORE HAWKS. ADULT SMALL
4613	69146	2	344.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ADULT MEDIUM
8673	69146	3	48.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ADULT LARGE
4613	69146	3	48.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ADULT LARGE
8673	69146	4	64.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ADULT EXTRA LARGE
8673	69146	5	20.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ADULT 3 EXTRA LARGE
4613	69146	5	10.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ADULT 3 EXTRA LARGE
8673	69146	6	12.21	53034	TEXAS INTERNATIONAL CASE CO, INC.	TAX ON ADULT SHIRTS \$148X 8.25%= \$12.21
<b>Total for check number V5956</b>			1,018.21			
<b>Check Number V5957</b>						
1993	INV0030998	1	1,079.25	00022377	THINKING MAPS, INC.	ITEM #2510 PATH TO PROFICIENCY FOR ENGLISH LANGUAGE LEARNERS
1993	INV0030998	2	64.75	00022377	THINKING MAPS, INC.	SHIPPING & HANDLING
<b>Total for check number V5957</b>			1,144.00			
<b>Check Number V5958</b>						
1993	67207208	0	4,607.08	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	67207208	0	4,116.90	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	67207208	0	11,513.63	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	67207208	0	4,727.85	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	67207208	0	4,713.64	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	67207208	0	26,181.39	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	67207208	0	4,813.10	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1993	67207208	0	7,410.40	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	67207208	0	4,798.89	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1993	67207208	0	3,867.24	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	67207208	0	2,299.20	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	67207208	0	4,401.06	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	67207208	0	8,485.86	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	67207208	0	4,177.33	00001366	TRI-COUNTY ELECTRIC CO-OP	RES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	67207208	0	5,019.68	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	67207208	0	36.69	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	67207208	0	7,313.60	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1993	67207208	0	23,507.68	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	67207208	0	4,294.07	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	67207208	0	4,528.94	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1993	67207208	0	14,410.60	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
<b>Total for check number V5958</b>			<b>155,224.83</b>			
<b>Check Number V5959</b>						
1993	8291650436	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
<b>Total for check number V5959</b>			<b>107.94</b>			
<b>Check Number WT141130</b>						
5113	22351	0	500.00	55784	REGIONS BANK	2009A BI 3334
<b>Total for check number WT141130</b>			<b>500.00</b>			
<b>Check Number WT151130</b>						
8633	T-15	0	573.30	55384	PENSERV PLAN SERVICES, INC	P60
<b>Total for check number WT151130</b>			<b>573.30</b>			
<b>Check Number WT161130</b>						
8633	T-16	0	14,888.73	62308	U.S. BANK N.A. MINNESOTA	H90 P60 N33M
<b>Total for check number WT161130</b>			<b>14,888.73</b>			
<b>Check Date 12/3/2012</b>						
<b>Check Number 423484</b>						
1993	24624	1	37.50	40574	A.E. IDEAS LLC ***NEED W-9***	STUDENT PRACTICE CD'S 13
1993	24613	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24608	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24616	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24620	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24621	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24623	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24612	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24608	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24612	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24613	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24616	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24620	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24624	2	8.63	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24623	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24621	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
<b>Total for check number 423484</b>			816.13			
<b>Check Number 423485</b>						
1993	4340645	1	24.95	00003064	AIMS EDUCATION FOUNDATION INC	DB1104 PRIMARILY PHYSICS BOOK (K-2) + CD
1993	4340645	2	6.00	00003064	AIMS EDUCATION FOUNDATION INC	SHIPPING & HANDLING
<b>Total for check number 423485</b>			30.95			
<b>Check Number 423486</b>						
4613	6229	1	300.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SHIRTS FOR STUDENTS IN STUDENT COUNCIL
<b>Total for check number 423486</b>			300.00			
<b>Check Number 423487</b>						
1993	27766998	1	15.80	00010001	AMERICAN LIBRARY ASSOCIATION	HOBBIT POSTER 5020-1311
1993	27766998	2	15.80	00010001	AMERICAN LIBRARY ASSOCIATION	HUGH JACKMAN POSTER 5010-1311
1993	27766998	3	14.20	00010001	AMERICAN LIBRARY ASSOCIATION	IT'S A BOOK POSTER 5020-1043
1993	27766998	4	14.80	00010001	AMERICAN LIBRARY ASSOCIATION	IMAGINE POSTER 5020-1246
1993	27766998	5	14.00	00010001	AMERICAN LIBRARY ASSOCIATION	GOOSEBUMPS POSTER 5020-1243
1993	27766998	6	14.80	00010001	AMERICAN LIBRARY ASSOCIATION	ORIGAMI YODA POSTER 5020-1248
<b>Total for check number 423487</b>			89.40			
<b>Check Number 423488</b>						
1993	176351A	1	16.95	41565	ASIA FOR KIDS	T2210W HARRY POTTER AND THE SORCERER'S STONE (VIETNAMESE)
1993	176351A	2	16.95	41565	ASIA FOR KIDS	T2230W HARRY POTTER AND THE CHAMBER OF SECRETS (VIETNAMESE)
1993	176351A	3	29.95	41565	ASIA FOR KIDS	T2320W HARRY POTTE AND THE DEATHLY HALLOWS (VIETNAMESE)
1993	176351A	4	23.95	41565	ASIA FOR KIDS	T2270W HARRY POTTER AND THE GOBLET OF FIRE (VIETNAMESE)
1993	176351A	5	24.00	41565	ASIA FOR KIDS	T2310W HARRY POTTER AND THE HALF-BLOOD PRINCE (VIETNAMESE)
1993	176351A	6	29.00	41565	ASIA FOR KIDS	T2290W HARRY POTTER AND THE ORDER OF THE PHOENIX (VIETNAMESE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	176351A	7	17.95	41565	ASIA FOR KIDS	T2250W HARRY POTTER AND THE PRISONER OF AZKABAN (VIETNAMESE)
1993	176351A	8	36.00	41565	ASIA FOR KIDS	VY72SW VIETNAMESE LEGEND SET OF 4 BOOKS (ENGLISH/VIETNAMESE)
1993	176351A	10	16.95	41565	ASIA FOR KIDS	VY81W TAM AND CAM THE ANCIENT VIETNAMESE CINDERELLA STORY (ENGLISH/VIETNAMESE)
1993	176351A	11	10.95	41565	ASIA FOR KIDS	VY70W THE MAGIC BANYAN TREE (ENGLISH/VIETNAMESE)
1993	176351A	12	19.95	41565	ASIA FOR KIDS	M1058VIETW PANDORA'S BOX (ENGLISH/VIETNAMESE)
1993	176351A	13	24.26	41565	ASIA FOR KIDS	SHIPPING & HANDLING
<b>Total for check number 423488</b>			<b>266.86</b>			
<b>Check Number 423489</b>						
1993	GAS NOV 12	0	154.98	00001242	ATMOS ENERGY	BPE
1993	GAS NOV 12	0	1,238.64	00001242	ATMOS ENERGY	PHI
1993	GAS NOV 12	0	1,749.75	00001242	ATMOS ENERGY	BES
<b>Total for check number 423489</b>			<b>3,143.37</b>			
<b>Check Number 423490</b>						
1993	GAME 10/26	0	866.00	50422	BIRDVILLE ISD ATHLETIC	CENTRAL VS RICHLAND
<b>Total for check number 423490</b>			<b>866.00</b>			
<b>Check Number 423491</b>						
4613	37586	1	45.27	55880	BLOOSE LLC	5.3 OZ SHORT SLEEVE- SPORT GREY YOUTH LARGE
4613	37586	2	380.18	55880	BLOOSE LLC	5.3 OZ SHORT SLEEVE- SPORT GREY ADULT SMALL
4613	37586	3	153.88	55880	BLOOSE LLC	5.3 OZ SHORT SLEEVE- SPORT GREY ADULT MEDIUM
4613	37586	4	36.21	55880	BLOOSE LLC	5.3 OZ SHORT SLEEVE- SPORT GREY ADULT LARGE
4613	37586	5	9.05	55880	BLOOSE LLC	5.3 OZ SHORT SLEEVE-SPORT GREY X LARGE
4613	37586	6	10.86	55880	BLOOSE LLC	5.3 OZ SHORT SLEEVE- SPORT GREY 3XLARGE
<b>Total for check number 423491</b>			<b>635.45</b>			
<b>Check Number 423492</b>						
1993	A220626	0	280.00	62355	HUMBERTO BUENDIA	FRHS 11/28/12
<b>Total for check number 423492</b>			<b>280.00</b>			
<b>Check Number 423493</b>						
1993	A220945	0	280.00	62349	SEAN CANALES	FRHS 11/27/12
<b>Total for check number 423493</b>			<b>280.00</b>			
<b>Check Number 423494</b>						
1993	A251210	0	280.00	62350	CASEY CARTER	CHS 11/27/12
<b>Total for check number 423494</b>			<b>280.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423495</b>						
2243	T153371	1	159.99	59202	CDW GOVERNMENT LLC	ITEM # 2770627 - DRAGON NATURALLY SPEAKING PREM. (V.12) COMPLETE PACKAGE
<b>Total for check number 423495</b>			159.99			
<b>Check Number 423498</b>						
4613	9379 SEP 12	1	1,037.68	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING CROSS COUNTRY MEET
4613	9379 SEP 12	1	1,320.76	61100	CITIBANK, N.A	HOTEL FOR CHS SWIM COMPETITION TRIP OCT 19-20, 2012 HUMBLE, TX TEACHER ROOM \$84.99 X 11% TAX = \$94.34 STUDENT ROOM 84.99 X 14 X 11% TAX =
3973	9379 SEP 12	1	429.69	61100	CITIBANK, N.A	HOTEL FOR TEACHERS ATTENDING AP COLLEGE BOARD CONFERENCE
1993	9379 SEP 12	1	348.60	61100	CITIBANK, N.A	AIRFARE FOR MARY MARTIN TO SAN ANTONIO FOR DUAL LANGUAGE INSTITUTE TRAINING DEPART 04NOV12 / RETURN 09NOV12
1993	9379 SEP 12	1	358.00	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON TO ATTEND THE MID-STATES BENCHMARK CONSORTIUM IN CEDAR RAPIDS, IOWA ON OCTOBER 24-26
1993	9379 SEP 12	1	737.43	61100	CITIBANK, N.A	ROOM RESERVATION FOR DR. RANDY REID AT COURTYARD AUSTIN FOR TASA/TASB
1993	9379 SEP 12	1	609.90	61100	CITIBANK, N.A	3 HOTEL ROOMS FOR OCT. 22-24 FOR TODD TUNNELL, JENNIFER WILLIAMS, MICHELLE WHEELER, KATHERINE LORENZ TRAVELING TO BROWNSVILLE TO OBSERVE CLASS USING VESTED
1993	9379 SEP 12	1	1,595.63	61100	CITIBANK, N.A	HOTEL FOR KHS TENNIS TEAM FOR ABILENE REGIONAL \$105 PER RMX 2 NIGHTS X 8 ROOMS X9%TAX = 1982.40
1993	9379 SEP 12	1	358.00	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, BENCHMARKING CONSORTIUM, OCT 24-26, 2012, CEDAR RAPIDS, IA
1993	9379 SEP 12	1	4,369.68	61100	CITIBANK, N.A	LODGING FOR 2 KHS EMPLOYEES, 2 BUS DRIVERS, 9 NON-EMPLOYEE CHAPERONES, & 108 KHS BAND STUDENTS GOING TO UIL AREA "A" MARCHING BAND CONTEST IN ODESSA, TX 10/26/12
1993	9379 SEP 12	1	599.62	61100	CITIBANK, N.A	AIR FLIGHT FOR DAVID HINSON AND DAVID HADLEY TO ATTEND STATE MARCHING BAND CONTEST IN SAN ANTONIO TX NOV. 6, 2012
1993	9379 SEP 12	1	140.61	61100	CITIBANK, N.A	HOTEL FOR MONICA HAVERKAMP - HST CONF 29OCT AUSTIN, TX OMNI AT SOUTHPARK 1NT @ \$129+9% CITY TAX = \$140.61
1993	9379 SEP 12	1	216.00	61100	CITIBANK, N.A	ROOM RESERVATION FOR HEATHER STEEN FOR FALL TASM 2012 CONFERENCE IN AUSTIN, TX, OCTOBER 22-23, 2012.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 SEP 12	1	255.00	61100	CITIBANK, N.A	ROOM RESERVATION FOR MARY MARTIN CONFIRMATION # CF-3150968608 (3 NIGHTS)
1993	9379 SEP 12	1	278.18	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN FOR THE AREA MARCHING CONTEST IN ODESSA FOR 2 NIGHTS AT THE MCM GRANDE ODESSA HOTEL OCTOBER 26 AND 27TH LEAVING ON OCTOBER 28TH (129.99/NIGHT @ 7% TAX)
1993	9379 SEP 12	1	250.70	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR: KEVIN KINLEY FOR SCHOOL SAFETY SUMMITT OCT. 8 & 9, 2012
1993	9379 SEP 12	1	603.00	61100	CITIBANK, N.A	GARTNER SYMPOSIUM/ITXPO ORLANDO, FL OCT 21-24 FOR JOE GRIFFIN & VAUGHAN HAMBLEN
1993	9379 SEP 12	1	990.15	61100	CITIBANK, N.A	AIRLINE TICKETS FOR JENNIFER WILLIAMS, MICHELLE WHEELER, KATHERINE LORENZ TRAVELING TO BROWNSVILLE ISD TO OBSERVE A CLASSROOM FOR VESTED ON OCT. 22-24
1993	9379 SEP 12	1	358.00	61100	CITIBANK, N.A	HOTEL FOR CHARLES CARROLL-10/24/12-10/26/12- RESIDENCE INN MARRIOTT, 1900 DODGE RD NE, CEDAR RAPIDS, IA 52402 - 319-395-0111 - CONF 82630117
1993	9379 SEP 12	1	324.36	61100	CITIBANK, N.A	HOTEL FOR DEANA LOPEZ TO ATTEND 2012 TX ASCD ANNUAL CONFERENCE ON OCT. 14-16, 2012 IN DALLAS, TX
1993	9379 SEP 12	1	358.00	61100	CITIBANK, N.A	HOTEL FOR DR. RANDY REID FOR MID STATES CONFERENCE OCT. 24-26, CEDAR RAPIDS, IA
1993	9379 SEP 12	1	207.05	61100	CITIBANK, N.A	HOTEL RESERVATION FOR MARK YOUNGS, ATTENDING THE TASBO ACCOUNTING AND FINANCE COMMITTEE MEETING, SEPT 21, 2012
1993	9379 SEP 12	1	75.21	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR KEVIN KINLEY SCHOOL SAFETY SUMMIT OCT 7-9,2012
1993	9379 SEP 12	1	299.81	61100	CITIBANK, N.A	05NOV LV DFW 315P AMERICAN AIRLINES 467G / AR SAN ANTONIO 415P; 06NOV LV SAN ANTONIO 415P AMERICAN AIRLINES 1543G / AR DFW 525P; REF: ZSCBSF
1993	9379 SEP 12	1	764.43	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR MARK YOUNGS TO ATTEND TASA/TASB CONFERENCE, SEPT 27-30, 2012
1993	9379 SEP 12	1	303.02	61100	CITIBANK, N.A	ROOM RESERVATION AT CROWNE PLAZA AUSTIN FOR KEVIN STEVENSON FOR TASA/TASB CONVENTION
1993	9379 SEP 12	1	140.61	61100	CITIBANK, N.A	HOTEL ROOM FOR KARIN MAHLENKAMP, DIRECTOR, TO ATTEND TAEYC CONFERENCE OCT. 25-27
1993	9379 SEP 12	1	282.42	61100	CITIBANK, N.A	HOTEL ROOM FOR ROSA MORALES FOR TABE CONFERENCE OCTOBER 25-27, 2012 IN SAN ANTONIO, TX



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 SEP 12	1	1,694.52	61100	CITIBANK, N.A	HOTEL ROOMS FOR ELENA MENDEZ,ARACELI LIRA-OLIVER,EVA ROBERTS,GLORIA ROGISH,MARIA KOUROS & CORAL BIBILONI FOR TABE CONF, OCT 25-27 IN SAN ANTONIO
1993	9379 SEP 12	1	564.84	61100	CITIBANK, N.A	HOTEL ROOMS FOR MARI NAVARRO & MICHAEL CASTELLON FOR TABE CONFERENCE OCTOBER 25-27, 2012 IN SAN ANTONIO, TX
1993	9379 SEP 12	1	358.00	61100	CITIBANK, N.A	HOTEL/RESIDENCE INN FOR PENNY BENZ TO ATTEND MID STATES BEANCHMARKING CONSORTIUM OCTOBER 23,24,25 CEDAR RAPIDS IOWA
1993	9379 SEP 12	1	358.00	61100	CITIBANK, N.A	JOE GRIFFIN TO ATTEND MID-STATES BENCHMARKING CONSORTIUM IN CEDAR RAPIDS, IOWA
1993	9379 SEP 12	1	5,154.84	61100	CITIBANK, N.A	LODGING FOR 1 KHS EMPLOYEE, 2 BUS DRIVERS, 10 NON-EMPLOYEE CHAPERONES, & 109 KHS BAND STUDENTS GOING TO UIL AREA "A" MARCHING BAND CONTEST IN ODESSA, TX 10/26/12
1993	9379 SEP 12	1	314.60	61100	CITIBANK, N.A	MARY MARTIN FLIGHT TO SAN ANTONIO FOR TABE CONFERENCE (1) ROUNDTrip TICKET ON SOUTHWEST AIR @ 314.60
1993	9379 SEP 12	1	210.90	61100	CITIBANK, N.A	HOTEL FOR VICTORIA MILES 2012 ACET CONFERENCE, HOUSTON OCT 21-23, 2012 \$95.00 PER NIGHT, PLUS CITY TAX
1993	9379 SEP 12	1	453.17	61100	CITIBANK, N.A	(1) ROUND TRIP TICKET FOR TODD TUNNELL TO BROWNSVILLE TEXAS @ \$453.17
7703	9379 SEP 12	1	147.15	61100	CITIBANK, N.A	HOTEL FOR SAFETY AND RISK MGMT CONF. OMNI SOUTH PARK, OCT. 2, 2012, AUSTIN, TX
1953	9379 SEP 12	1	255.01	61100	CITIBANK, N.A	ROOM RATES FOR TERRILYN GRAY TO ATTEND THE AVID DISTRICT LEADERSHIP TRAINING IN SAN ANTONIO, TEXAS, OCTOBER 10 - 12, 2012. SEE ATTACHED CONFIRMATION # 3154563654
2113	9379 SEP 12	1	657.90	61100	CITIBANK, N.A	NANCY TIJERINA & NOBUKO RODRIGUEZ 2 KING ROOMS @ \$99 PER NIGHT/PER ROOM X 3 NIGHTS= \$594.00 + 10.75% TAX =\$657.86
2113	9379 SEP 12	1	314.85	61100	CITIBANK, N.A	YVETTE CANTU & CRISTINA SUSTAITA 1 ROOM @ \$85.00 PER NIGHT X (3) NIGHTS = 255.00 + 10.75% TAX = 282.41 **TO INCLUDE PARKING CHARGES
2113	9379 SEP 12	1	282.43	61100	CITIBANK, N.A	ONE HOTEL RM FOR MARIELLA UGAZ TABE CONV / SAN ANTONIO 10/24 - 10/27.
1993	9379 SEP 12	2	19.44	61100	CITIBANK, N.A	AUSTIN CITY TAX - 9%
1993	9379 SEP 12	2	250.70	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR: MARCENE WEATHERALL FOR SCHOOL SAFETY SUMMITT OCT. 8 & 9, 2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 SEP 12	2	140.61	61100	CITIBANK, N.A	HOTEL ROOM FOR LINDSAY GARRISON, COUNSELOR, TO ATTEND TAEYC CONF. OCT 25-27
1993	9379 SEP 12	2	358.00	61100	CITIBANK, N.A	HOTEL FOR DEANA LOPEZ CONFIRMATION # 82700550 (\$179.00 X 2 NIGHTS = 358.00 + 42.96 CITY TAX = \$400.96)
1993	9379 SEP 12	2	255.01	61100	CITIBANK, N.A	ROOM RESERVATION FOR MELANIE YOCOM CONFIRMATION # CF-3149509710 (3 NIGHTS)
1993	9379 SEP 12	2	75.21	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR MARCENE WEATHERALL SCHOOL SAFETY SUMMIT OCT 7-9,2012
1953	9379 SEP 12	2	27.41	61100	CITIBANK, N.A	SAN ANTONIO CITY TAX - 10.75%
1993	9379 SEP 12	3	281.22	61100	CITIBANK, N.A	HOTEL ROOM FOR KASEY REYNARD & JENNIFER MCCLAIN, TEACHERS, TO ATTEND TAEYC CONF. OCT 25-27
1993	9379 SEP 12	3	255.01	61100	CITIBANK, N.A	ROOM RESERVATION FOR EVELYN MARTINEZ CONFIRMATION # CF-3149848367 (3 NIGHTS)
1993	9379 SEP 12	4	82.24	61100	CITIBANK, N.A	SAN ANTONIO CITY TAX 10.75%
<b>Total for check number 423498</b>			<b>30,122.60</b>			
<b>Check Number 423499</b>						
1993	ENTRY 12/8	0	262.00	49465	COLLEYVILLE HERITAGE WRESTLING BC	FRHS WRESTLING 12/8
<b>Total for check number 423499</b>			<b>262.00</b>			
<b>Check Number 423500</b>						
1993	12386	1	46.00	50203	CRESTVIEW PRINTING, INC.	250 BUSINESS CARDS FOR KRISTINA HATAWAY AND TERESA HILARIO
<b>Total for check number 423500</b>			<b>46.00</b>			
<b>Check Number 423501</b>						
4613	274277	1	480.00	00022706	LINDSEY DAWSON	LODGE T-SHIRTS FOR SILVERTON 6 YOUTH MED, 24 YOUTH LARGE, 35 ADULT SMALL, 13 ADULT MEDIUM, 2 ADULT LARGE
<b>Total for check number 423501</b>			<b>480.00</b>			
<b>Check Number 423502</b>						
1993	5958	1	12.95	54049	DYNA NOTES BRAND PRODUCTS	LLEDX01 LAB MATCH CARD DECK (SCIENCE FLASH CARDS)
1993	5958	2	8.00	54049	DYNA NOTES BRAND PRODUCTS	SHIPPING & HANDLING
<b>Total for check number 423502</b>			<b>20.95</b>			
<b>Check Number 423503</b>						
2403	92643338	1	109.72	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92643334	1	157.56	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92643333	1	120.70	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92643335	1	37.26	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	92643336	1	111.77	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92643337	1	135.66	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92643339	1	251.84	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 423503</b>			924.51			
<b>Check Number 423504</b>						
4613	FRIENDSHIP	1	0.00	00020073	UNIVERSITY OF NORTH TEXAS	SEE ATTACHED FOR STUDENT ENTRANCE INTO ELM FORK EDUCATION CENTER
<b>Total for check number 423504</b>			0.00			
<b>Check Number 423505</b>						
1993	5498	1	59.85	59682	MBKB ENCOMPASS INC	SKU 2000.06 SHELTERED INSTRUCTION PLUS A GUIDE FOR TEXAS TEACHERS OF ENGLISH LEARNERS WORKBOOK
1993	5498	2	74.85	59682	MBKB ENCOMPASS INC	SKU 2002 38 GREAT ACADEMIC LANGUAGE BUILDERS
1993	5498	3	89.85	59682	MBKB ENCOMPASS INC	SKU 2002.01 7 STEPS TO A LANGUAGE-RICH INTERACTIVE CLASSROOM
1993	5498	4	16.95	59682	MBKB ENCOMPASS INC	SKU 2003.06 RTI FOR ELLS: CONSIDERATIONS FOR SUCCESS WITH DIVERSE LEARNERS
1993	5498	5	518.70	59682	MBKB ENCOMPASS INC	SKU 2003.07 ACADEMIC LANGUAGE CARDS - ENGLISH
1993	5498	6	427.85	59682	MBKB ENCOMPASS INC	SKU 2003.08 ACADEMIC LANGUAGE CARDS - SPANISH
1993	5498	7	142.57	59682	MBKB ENCOMPASS INC	SHIPPING & HANDLING
<b>Total for check number 423505</b>			1,330.62			
<b>Check Number 423506</b>						
1993	9493	1	4,954.63	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE / REPAIR UP GRADES TO CONTROL SYSTEMS DIST WIDE (USAGE)
<b>Total for check number 423506</b>			4,954.63			
<b>Check Number 423507</b>						
1993	FW/WTR NOV12	0	4,101.52	00001146	FORT WORTH WATER DEPARTMENT	BES
1993	FW/WTR NOV12	0	1,279.58	00001146	FORT WORTH WATER DEPARTMENT	NRE
1993	FW/WTR NOV12	0	2,759.42	00001146	FORT WORTH WATER DEPARTMENT	ELC
1993	FW/WTR NOV12	0	1,645.86	00001146	FORT WORTH WATER DEPARTMENT	CES
<b>Total for check number 423507</b>			9,786.38			
<b>Check Number 423508</b>						
1993	A251488	0	280.00	62347	ARIEL GARCIA	TCHS 11/27/12
<b>Total for check number 423508</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423509</b>						
1993	A251211	0	280.00	62479	ZACKARY W. GIBSON	CHS 11/28/12
<b>Total for check number 423509</b>			280.00			
<b>Check Number 423510</b>						
1993	7205	1	45.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	K001007 ERGOTRON MOBILE COMPUTING STATION 2.0 FAN
1993	7205	2	12.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING OUT - SHIPPING AND HANDLING
1993	7205	3	75.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLATION SERVICES
<b>Total for check number 423510</b>			132.00			
<b>Check Number 423511</b>						
2403	9001961631	1	26.30	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
<b>Total for check number 423511</b>			26.30			
<b>Check Number 423512</b>						
1993	A251486	0	280.00	61588	BRYCE A. GUFFEY	TCHS 11/28/12
<b>Total for check number 423512</b>			280.00			
<b>Check Number 423513</b>						
1993	12-1083	1	166.50	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
<b>Total for check number 423513</b>			166.50			
<b>Check Number 423514</b>						
4613	73553	1	200.00	48139	IMAGE MAKER 4 U, INC.	6 X 12 CLASSROOM DOOR SIGNS FOR CHS
4613	73553	2	220.00	48139	IMAGE MAKER 4 U, INC.	4 X 6 SIGNS FOR CHS CLASSROOM DOORS
4613	73553	3	40.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
<b>Total for check number 423514</b>			460.00			
<b>Check Number 423515</b>						
4613	048190	1	152.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS FOR FRENCH CLUB STUDENTS
<b>Total for check number 423515</b>			152.00			
<b>Check Number 423516</b>						
4613	11113946	1	500.69	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	11081130	1	153.51	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	10309217	1	50.09	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	11131419	1	157.73	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	10281304	1	218.52	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
<b>Total for check number 423516</b>			1,080.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423517</b>						
1993	415212	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
<b>Total for check number 423517</b>			130.00			
<b>Check Number 423518</b>						
4613	OCT/NOV	1	780.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN \$65 PER HOUR
<b>Total for check number 423518</b>			780.00			
<b>Check Number 423519</b>						
1993	REG 12/7/12	0	20.00	62693	MILLWOOD HOSPITAL, LP	M WEATHERALL 12/7
<b>Total for check number 423519</b>			20.00			
<b>Check Number 423520</b>						
1993	ADVANCE12/19	1	1,043.00	60035	OLIVE GARDEN **NEED W9**	CHECK REQUEST NEEDED BY 12/18/12 FOR FACULTY CHRISTMAS LUNCHEON ON 12/19/12 AT TCHS
<b>Total for check number 423520</b>			1,043.00			
<b>Check Number 423521</b>						
1993	PFM-136169	0	3,145.16	62017	PFM ASSET MANAGEMENT LLC	INVESTMENT ADVISOR
<b>Total for check number 423521</b>			3,145.16			
<b>Check Number 423522</b>						
1993	DUES 2012-13	0	50.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	KELLER HS DUES 12-13
<b>Total for check number 423522</b>			50.00			
<b>Check Number 423523</b>						
4613	SEP-NOV 2012	1	120.00	61875	KRISTEN THOMPSON	FLUTE MASTER CLASS FOR 11 DAYS FOR 1/2 HOUR CLASSES FOR SEPTEMBER, OCTOBER, NOVEMBER, 2012- ALSO HELPING WITH CLARINET CLASS WITH WIND ENSEMBLE BAND STUDENTS AT FHMS
<b>Total for check number 423523</b>			120.00			
<b>Check Number 423524</b>						
2403	36742122-00	1	62.61	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 423524</b>			62.61			
<b>Check Number 423525</b>						
8653	DEC 3-6 2012	0	300.00	40077	SONIC DRIVE-IN	CHS SR CLASS
<b>Total for check number 423525</b>			300.00			
<b>Check Number V5960</b>						
1993	4212944339	1	1,000.00	00005868	APPLE COMPUTER INC	MC759LL/A
<b>Total for check number V5960</b>			1,000.00			
<b>Check Number V5961</b>						
1993	65357685	1	1,967.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON D3100 DIGITAL SLR CAMERA WITH 18-55MM NIKKOR VR LENS B&H #NID31001855 / MFR #25472

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	65357685	2	146.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SB-700 SPEEDLIGHT SHOE MOUNT FLASH ITEM B&H # NISB700 / MFR # 4808 BUNDLE PRICING W/ LINE ITEM #1 SLR CAMERA
1993	65357685	3	980.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON SB-700 SPEEDLIGHT SHOE MOUNT FLASH ITEM B&H #NISB700 • MFR #4808
1993	65357685	4	153.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CASE LOGIC SLRC-202 MEDIUM SLR CAMERA BAG B&H #CASLRC202 • MFR #SLRC-202
1993	65357685	99	235.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING

**Total for check number V5961** 3,483.76

**Check Number V5962**

1993	2442669	1	37.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	13: 97807879971014 THE VOCABULARY TEACHER'S BOOK OF LISTS
1993	2442669	2	95.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	13: 9780787970802 THE WRITING TEACHER'S BOOK OF LISTS
1993	2442669	3	37.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	13: 9780787982577 THE READING TEACHER'S BOOK OF LISTS
1993	2442669	7	107.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	13: 9780471183426 GESTURES: THE DO'S AND TABOOS OF BODY LANGUAGE AROUND THE WORLD
1993	2442669	8	209.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	13: 9781412972437 EMPOWER ENGLISH LANGUAGE LEARNERS WITH TOOLS FROM THE WEB
1993	2448340	8	-34.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	13: 9781412972437 EMPOWER ENGLISH LANGUAGE LEARNERS WITH TOOLS FROM THE WEB
1993	2442669	9	6.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	13: 9780071456692 HARRAP'S SPANISH AND ENGLISH POCKET DICTIONARY

**Total for check number V5962** 458.57

**Check Number V5963**

1993	243530	1	469.00	47554	BENCHMARK EDUCATION COMPANY, LLC	WW-04682 COMPREHENSION SKILL BAG: BAG 12 - ANALYZE CHARACTER
1993	243601	1	1,325.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-Y10949 SHARED READING CLASSICS SPANISH
1993	243601	2	1,145.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-Y11989 CLASSIC TALES EMERGENT SET ENGLISH
1993	243530	2	46.90	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING & HANDLING
1993	243601	3	725.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-Y05164 MY FIRST READER'S THEATER SCIENCE SPANISH
1993	243601	4	1,395.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-Y03516 MY FIRST READER'S THEATER MATH ENGLISH
1993	243601	5	429.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-92133 GRADE 5 SOCIAL STUDIES
1993	243601	6	689.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-92294 GRADE 5 SCIENCE
1993	243601	7	245.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-92218 GRADE 6 SCIENCE
1993	243601	8	485.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-92294 GRADE 6 SOCIAL STUDIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	243601	9	3,095.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-Y10704 COMPLETE GENRE WORKSHOP SET SPANISH
1993	243601	10	899.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-85678 GRADE 5 COMPREHENSION SKILL BAGS
<b>Total for check number V5963</b>			<b>10,947.90</b>			
<b>Check Number V5964</b>						
4803	1214460	1	155.37	00009229	DICK BLICK CO	15071-2051 ELEGANCE HD PORTFOLO BLK 21X27
4803	1214460	2	211.94	00009229	DICK BLICK CO	15071-2055 ELEGANCE HD PORTFOLO BLK 25X37
4803	1214460	3	185.08	00009229	DICK BLICK CO	15071-2056 ELEGANCE HD PORTFOLO BLK 35 X 43
4803	1214460	4	16.35	00009229	DICK BLICK CO	55449-1010 DESIGNER SQUARE 24 X 14 ENGLISH ALUM
4803	1214460	5	42.51	00009229	DICK BLICK CO	55476-1800 CHARTPAK TEMPLATES SQUARE
4803	1214460	6	225.07	00009229	DICK BLICK CO	20567-0249 ALBRCHT DURR WC PNCL 24 CLR SET METAL TIN
4803	1214460	7	733.70	00009229	DICK BLICK CO	20508-1329 PRSMCLR CLRD PENCILS 132 CLR TIN SET
<b>Total for check number V5964</b>			<b>1,570.02</b>			
<b>Check Number V5965</b>						
1993	97933663	1	681.98	00020573	CENGAGE LEARNING, INC.	07362-29841 ESPERANZA RISING - 6 PACK
1993	97933663	2	150.54	00020573	CENGAGE LEARNING, INC.	07362-2968X ALIA'S MISSION - 6-PACK
1993	97933663	3	121.68	00020573	CENGAGE LEARNING, INC.	07362-29515 TORNADO - 6-PACK
1993	97933663	4	150.54	00020573	CENGAGE LEARNING, INC.	07362-29426 ROBERTO CLEMENTE - 6-PACK
1993	97933663	5	121.68	00020573	CENGAGE LEARNING, INC.	07362-29507 THE WAR OF THE WORLDS - 6 PACK
1993	97933663	6	150.54	00020573	CENGAGE LEARNING, INC.	07362-29418 WHO'S GOT GAME? THE LION OR THE MOUSE - 6-PACK
1993	97933663	7	136.39	00020573	CENGAGE LEARNING, INC.	07362-3330X NOVIO BOY - 6-PACK
1993	97933663	8	136.39	00020573	CENGAGE LEARNING, INC.	07362-29736 THE COLOR OF MY WORDS - 6-PACK
1993	97933663	9	136.39	00020573	CENGAGE LEARNING, INC.	07362-29574 LETTERS FROM RIFKA - 6 - PACK
1993	97933663	10	136.39	00020573	CENGAGE LEARNING, INC.	07362-3313X WALKING STARS - 6-PACK
1993	97933663	11	150.54	00020573	CENGAGE LEARNING, INC.	07362-33199 THE FORBIDDEN SCHOOLHOUSE 6-PACK
1993	97933663	12	150.54	00020573	CENGAGE LEARNING, INC.	07362-29779 WJHC ON THE AIR! - 6-PACK
1993	97933663	13	136.39	00020573	CENGAGE LEARNING, INC.	07362-29795 FROM FIRST CROSSING - 6-PACK
1993	97933663	14	150.54	00020573	CENGAGE LEARNING, INC.	07362-29477 JUAN VERDADES - 6-PACK
1993	97933663	15	136.39	00020573	CENGAGE LEARNING, INC.	07362-33253 THURA'S DIARY: MY LIFE IN WARTIME IRAQ - 6-PACK
1993	97933663	16	280.84	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5965			2,927.76			
Check Number V5966						
4613	113428-A	1	1,608.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	BLACK 100% COTTON SHIRT FOR BAND STUDENTS ONLY. YL - 5 SHIRTS; S - 110 SHIRTS; M - 67 SHIRTS; L - 16 SHIRTS; XL - 3 SHIRTS = TOTAL 201 SHIRTS
4613	113428-A	2	10.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	BLACK 100% COTTON SHIRT FOR BAND STUDENT 1 XXL SHIRT
4613	113428-A	3	45.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE
4613	113428-A	4	50.11	55438	KILLEEN DYNAMIC DESIGNS, INC.	SHIPPING
8673	113428-B	5	64.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	BLACK 100% COTTON T-SHIRTS FOR ADULTS - S - 1 SHIRT; M - 4 SHIRTS; L - 3 SHIRTS = TOTAL 8 ADULT SHIRTS
8673	113428-B	6	5.28	55438	KILLEEN DYNAMIC DESIGNS, INC.	TAX FOR ADULT SHIRTS
Total for check number V5966			1,782.39			
Check Number V5967						
2403	0001844060	1	1,096.80	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V5967			1,096.80			
Check Number V5968						
1993	4808451	1	247.00	00001191	THE HIGHSMITH CO INC	PRODUCT - L3W-H20810 HIGHSMITH STEREO/MONO HEADPHONE
Total for check number V5968			247.00			
Check Number V5969						
1993	BBKB12-8	1	1,620.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE DQT DIAMOND PRESS JERSEY/SHORT (AWAY SET)
1993	BBKB12-9	1	1,620.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE DQT DIAMOND PRESS JERSEY/SHORT (HOME SET)
Total for check number V5969			3,240.00			
Check Number V5970						
2633	4934031112	1	47.45	00002233	LAKESHORE EQUIPMENT COMPANY	LC735 LAKESHORE COLOR DISCOVERY TUBES
2633	4934031112	2	47.45	00002233	LAKESHORE EQUIPMENT COMPANY	FF967 INSECTS & SPIDERS THEME BOX
Total for check number V5970			94.90			
Check Number V5971						
4613	OCT 31 2012	0	3,870.00	00019967	GCP KELLER GOLF, LP	TOURN HOSTED BY KHS
Total for check number V5971			3,870.00			
Check Date 12/4/2012						
Check Number 423526						
1993	24622	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24618	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24617	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24614	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24607	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24622	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24618	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24617	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24614	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24607	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
Total for check number 423526			550.00			
Check Number 423527						
1993	6290	1	405.60	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FOSSIL RIDGE HS SWIM TEAM - 24 CHAMPION BRAND BASEBALL STYLE TSHIRTS WITH 1-COLOR FRONT AND 1-COLOR BACK WITH INDIVIDUAL NAMES
Total for check number 423527			405.60			
Check Number 423528						
1993	A235488	0	40.00	43719	DAVID ALVERSON	KHS BB 11/9/12
Total for check number 423528			40.00			
Check Number 423529						
1993	A231582	0	95.00	43746	RICHARD ALVORD	KMS FOOTBALL 11/13
Total for check number 423529			95.00			
Check Number 423530						
1993	A226268	0	107.88	62561	FRANCISCO AMADOR	FHMS FOOTBALL 11/12
Total for check number 423530			107.88			
Check Number 423531						
1993	105080	1	184.86	53006	STUDIES WEEKLY, INC.	ITEM #TX3-TEXAS STUDIES WEEKLY
4613	105080	2	478.74	53006	STUDIES WEEKLY, INC.	ITEM #TX3-TEXAS STUDIES WEEKLY
4613	105080	99	47.78	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
1993	105080	99	18.58	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 423531			729.96			
Check Number 423532						
1993	ENTRY 12/1	0	28.00	58606	ARGYLE HIGH SCHOOL	KHS ACADEMIC TEAM
Total for check number 423532			28.00			
Check Number 423533						
2403	NOV MILEAGE	0	17.32	47769	ARLENE RIVERA	10/15/12-11/8/12
Total for check number 423533			17.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423534</b>						
1993	GAS NOV 12	0	174.73	00001242	ATMOS ENERGY	LSE
1993	GAS NOV 12	0	1,807.80	00001242	ATMOS ENERGY	HMS
<b>Total for check number 423534</b>			1,982.53			
<b>Check Number 423535</b>						
1993	562789	1	120.00	62512	AUTOMBLOX COMPANY, LLC	AUTOMBLOX X9-X SPORT UTILITY ITEM# 985010
1993	562789	2	108.00	62512	AUTOMBLOX COMPANY, LLC	AUTOMBLOX M9 SPORT-VAN ITEM# 985006
1993	562789	3	108.00	62512	AUTOMBLOX COMPANY, LLC	AUTOMBLOX T9 PICK-UP ITEM# 985003
1993	562789	4	72.00	62512	AUTOMBLOX COMPANY, LLC	AUTOMBLOX S9 SEDAN ITEM# 985001
1993	562789	5	72.00	62512	AUTOMBLOX COMPANY, LLC	AUTOMBLOX C9-S BERLINETTA ITEM# 990096
1993	562789	99	25.51	62512	AUTOMBLOX COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423535</b>			505.51			
<b>Check Number 423536</b>						
2403	NOV MILEAGE	0	24.98	60600	NAGINA BABAR	11/1/12-11/29/12
<b>Total for check number 423536</b>			24.98			
<b>Check Number 423537</b>						
1993	A235424	0	77.76	00011876	CINDA BAER	KHS BB 11/9/12
<b>Total for check number 423537</b>			77.76			
<b>Check Number 423538</b>						
1993	A235875	0	90.25	62628	GLENN BAMLET	FRHS FOOTBALL 11/8
<b>Total for check number 423538</b>			90.25			
<b>Check Number 423539</b>						
1993	A234862	0	82.00	51736	ELTON BAPTISTE	TCHS BB 11/6/12
1993	A233649	0	76.00	51736	ELTON BAPTISTE	FRHS BB 11/13/12
<b>Total for check number 423539</b>			158.00			
<b>Check Number 423540</b>						
1993	A234872	0	101.20	47694	WILLIAM BARTON	TCHS BB 11/6/12
<b>Total for check number 423540</b>			101.20			
<b>Check Number 423541</b>						
1993	A233205	0	113.60	55580	JERMONE BERRY	ISMS FOOTBALL 11/12
<b>Total for check number 423541</b>			113.60			
<b>Check Number 423542</b>						
2243	NOV 2012	1	825.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR NOVEMBER, 2012
<b>Total for check number 423542</b>			825.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423543</b>						
2403	NOV MILEAGE	0	35.52	00012653	BRENDA A SMITH	11/1/12-11/29/12
<b>Total for check number 423543</b>			35.52			
<b>Check Number 423544</b>						
4613	OCTOBER CTIS	0	85.00	62619	MARYANNA BRYANT	PRIVATE LESSONS
<b>Total for check number 423544</b>			85.00			
<b>Check Number 423545</b>						
1993	S338686	1	119.65	59202	CDW GOVERNMENT LLC	LOGITECH ATTACK 3 JOYSTICK CDW 658725
1993	S543746	1	23.93	59202	CDW GOVERNMENT LLC	LOGITECH ATTACK 3 JOYSTICK CDW 658725
<b>Total for check number 423545</b>			143.58			
<b>Check Number 423546</b>						
1993	TRAVEL 10/14	0	105.69	55474	CHARLES THOMAS CARROLL	TX ASCD CONF DALLAS
1993	TRAVEL 11/10	0	153.78	55474	CHARLES THOMAS CARROLL	LOUISVILL 11/10-11/12
1993	TRAVEL 10/24	0	29.73	55474	CHARLES THOMAS CARROLL	CEDAR RAPIDS 10/24-26
1993	TRAVEL 11/8	0	84.71	55474	CHARLES THOMAS CARROLL	SUPER SYMPOSIUM DAL
<b>Total for check number 423546</b>			373.91			
<b>Check Number 423547</b>						
1993	A231583	0	95.00	52190	CHRIS BOOKER	KMS FOOTBALL 11/13
1993	A234405	0	50.00	52190	CHRIS BOOKER	TCHS FOOTBALL 11/8/12
<b>Total for check number 423547</b>			145.00			
<b>Check Number 423548</b>						
1993	4280	5	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE BCIS
1993	4325	9	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE KMS ANNEX
1993	3676	13	10.00	62306	CITY OF KELLER	BURGLAR ALARM FEE ED CENTER
<b>Total for check number 423548</b>			30.00			
<b>Check Number 423549</b>						
1993	A226082	0	122.95	55535	MARK W COHEN	TSMS FOOTBALL 11/13
1993	A231057	0	119.10	55535	MARK W COHEN	HMS FOOTBALL 11/12
<b>Total for check number 423549</b>			242.05			
<b>Check Number 423550</b>						
1993	C/WTR NOV 12	0	1,082.21	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 423550</b>			1,082.21			
<b>Check Number 423551</b>						
1993	A227513	0	62.76	56276	STEVE COLLINS	KHS BB 11/13/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423551			62.76			
Check Number 423552						
1993	CP111612-1.1	1	796.00	57936	LONNIE R. DANCIK **USE V# 65810**	TWO-WAY RADIOS
1993	CP111612-1.1	99	25.00	57936	LONNIE R. DANCIK **USE V# 65810**	ESTIMATED SHIPPING/HANDLING
Total for check number 423552			821.00			
Check Number 423553						
1993	A226079	0	95.00	61176	TRACY J. CRABILL	TSMS FB 11/6/12
1993	A226270	0	95.00	61176	TRACY J. CRABILL	FHMS FOOTBALL 11/12
1993	A234411	0	50.00	61176	TRACY J. CRABILL	TCHS FOOTBALL 11/8/12
Total for check number 423553			240.00			
Check Number 423554						
1993	12384	1	36.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR THE KHS COUNSELING CENTER (BOX / 1000)
1993	12278	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS ATTENDANCE CLERK, PAM SMITH (BOX / 500)
1993	12358	1	583.00	50203	CRESTVIEW PRINTING, INC.	KHS STUDENT PROFILES (QUANTITY 1000 + DELIVERY FEE)
1993	12360	1	43.50	50203	CRESTVIEW PRINTING, INC.	FOR THE PRINTING AND DELIVERY OF THE FRHS HIGH SCHOOL PROFILES FOR 2012-2013
1993	12278	2	36.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS SCHOOL RESOURCE OFFICER, MICHAEL FEJES (BOX / 1000)
Total for check number 423554			726.50			
Check Number 423555						
1993	TRAVEL 11/14	0	88.00	54948	DANA DIANNA BENTON	GALVESTON 11/14-16
Total for check number 423555			88.00			
Check Number 423556						
1993	NOV MILEAGE	0	0.00	00004154	DANIEL G HAM	11/5-11/27/12
1993	NOV 2012	1	0.00	00004154	DANIEL G HAM	TRUANCY OFFICER FOR 2012-2013 SCHOOL YEAR- NOT TO EXCEED
Total for check number 423556			0.00			
Check Number 423557						
1993	A234863	0	70.00	61674	TIFFANY V DANIELS	TCHS BB 11/6/12
Total for check number 423557			70.00			
Check Number 423558						
1993	NOV MILEAGE	0	56.39	00020751	DAVID W HINSON	11/2/12-11/16/12
Total for check number 423558			56.39			
Check Number 423559						
1993	A235121	0	78.70	60060	TEDDY DEMERY	FRHS BB 11/19/12
Total for check number 423559			78.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423560</b>						
1993	A233724	0	76.00	61543	WILLIAM DESONIER	FRHS BB 11/16/12
<b>Total for check number 423560</b>			76.00			
<b>Check Number 423561</b>						
1993	39761031	1	92.10	61458	DIGI-KEY CORPORATION	SOLDER-WICK ROSIN .060" 5' ITEM# 80-2-5-ND
1993	39761031	99	18.81	61458	DIGI-KEY CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423561</b>			110.91			
<b>Check Number 423562</b>						
1993	D055365	1	208.00	47783	EAN HOLDINGS, LLC	2 DAY SUBURBAN RENTAL FOR KHS VOLLEYBALL PER CONFIRMATION # 3XSQWB, 11/1-11/2
<b>Total for check number 423562</b>			208.00			
<b>Check Number 423563</b>						
1993	2-090-66252	1	7.01	00022201	FEDERAL EXPRESS CORPORATION	SEND STAR AWARDS TO TSPRA IN AUSTIN, TEXAS
<b>Total for check number 423563</b>			7.01			
<b>Check Number 423564</b>						
1993	FW/WTR NOV12	0	1,326.07	00001146	FORT WORTH WATER DEPARTMENT	LSE
<b>Total for check number 423564</b>			1,326.07			
<b>Check Number 423565</b>						
1993	FRHS VS TCHS	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	GATE ADMISSIONS
<b>Total for check number 423565</b>			100.00			
<b>Check Number 423566</b>						
1993	A233731	0	73.03	51870	VAN FOSTER	FRHS BB 11/16/12
<b>Total for check number 423566</b>			73.03			
<b>Check Number 423567</b>						
1993	A220881	0	129.10	51069	STEVEN P. FUNK	CHS VB 11/6/12
<b>Total for check number 423567</b>			129.10			
<b>Check Number 423568</b>						
1993	A220879	0	35.00	49049	KAREN GEHRT	CHS VB 11/6/12
<b>Total for check number 423568</b>			35.00			
<b>Check Number 423569</b>						
2403	MILEAGE	0	26.97	44641	JULIA A GRANNAN	11/1/12-11/29/12
<b>Total for check number 423569</b>			26.97			
<b>Check Number 423570</b>						
1993	TRAVEL 11/14	0	431.86	00022787	KELLY GUIDRY	GALVESTON 11/14-16
<b>Total for check number 423570</b>			431.86			
<b>Check Number 423571</b>						
1993	A235489	0	77.76	52181	DAVID HARRISON	KHS BB 11/9/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423571			77.76			
Check Number 423572						
8673	REIMBURSEMEN	0	19.98	62691	ANDREA JYETON HEMPHILL	WEDDING SHOWER
Total for check number 423572			19.98			
Check Number 423573						
1993	A227517	0	135.83	61506	ERIC T. HERMAN	KHS WRESTLING 11/17
Total for check number 423573			135.83			
Check Number 423574						
8673	REIMBURSEMEN	0	182.89	60406	YUTSU JENNIE HSU	STAFF LUNCHEON
Total for check number 423574			182.89			
Check Number 423575						
1983	11040972	1	250.00	43331	HY-TEK, LTD ***USE V #56600***	RENEWAL OF SWIMMING MEET MANAGER 4.0 SITE LICENSE - LICENSED TO KELLER ISD NATATORIUM
1983	11040972	2	12.00	43331	HY-TEK, LTD ***USE V #56600***	INSTALLATION CD + WEB DELIVERY
Total for check number 423575			262.00			
Check Number 423576						
1993	171270200459	1	263.08	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERIES FOR FIRE ALARM PANELS DISTRICT WIDE
Total for check number 423576			263.08			
Check Number 423577						
1993	MILEAGE	0	225.77	00018241	JOEY P GRIFFIN	11/28/12 AUSTIN
1993	TRAVEL 9/12	0	57.00	00018241	JOEY P GRIFFIN	CAMBRIDGE 9/12-14
1993	TRAVEL 11/6	0	125.00	00018241	JOEY P GRIFFIN	ATLANTA 11/6-8
Total for check number 423577			407.77			
Check Number 423578						
1993	A231581	0	118.00	57855	DAVID JONES	KMS FOOTBALL 11/13
Total for check number 423578			118.00			
Check Number 423579						
1993	A233202	0	50.00	62472	ROBERT L. KEYES	ISMS FOOTBALL 11/12
Total for check number 423579			50.00			
Check Number 423580						
1993	NOV MILEAGE	0	53.38	00001230	WILLIAM W KIDD SR.	11/1-11/28/12
1993	NOV 2012	1	2,021.40	00001230	WILLIAM W KIDD SR.	TRUANCY OFFICER FOR THE 2012-2013 SCHOOL YEAR-NOT TO EXCEED
Total for check number 423580			2,074.78			
Check Number 423581						
1993	A226264	0	50.00	58244	JOHN ANDREW KILLION	FHMS FOOTBALL 11/12
Total for check number 423581			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423582</b>						
1993	A226077	0	100.40	59820	MICHAEL R. KINCHELOE	TSMS FOOTBALL 11/6/12
1993	A231058	0	95.00	59820	MICHAEL R. KINCHELOE	HMS FOOTBALL 11/12
<b>Total for check number 423582</b>			195.40			
<b>Check Number 423583</b>						
1993	A235495	0	78.87	45368	ERNEST KING	KHS BB 11/12
1993	A235487	0	77.76	45368	ERNEST KING	KHS BB 11/9/12
1993	A233633	0	97.50	45368	ERNEST KING	FRHS BB 11/14/12
<b>Total for check number 423583</b>			254.13			
<b>Check Number 423584</b>						
1993	A227504	0	40.00	60221	BRYAN KNOX	KHS BB 11/13/12
<b>Total for check number 423584</b>			40.00			
<b>Check Number 423585</b>						
1993	A234412	0	50.00	55910	LEE KOONTZ	TCHS FB 11/8/12
<b>Total for check number 423585</b>			50.00			
<b>Check Number 423586</b>						
1993	A234456	0	20.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 11/8/12
1993	A234455	0	40.00	57937	ROBERT MARK LEE	TCHS FOOTBALL 11/1/12
<b>Total for check number 423586</b>			60.00			
<b>Check Number 423587</b>						
1993	A235492	0	138.87	49942	R. DAVID LITTLETON	KHS BB 11/12
<b>Total for check number 423587</b>			138.87			
<b>Check Number 423588</b>						
1993	A235897	0	90.25	62507	IVAN C LONG	FRHS FOOTBALL 11/8
<b>Total for check number 423588</b>			90.25			
<b>Check Number 423589</b>						
1993	ENTRY 12/7-8	0	161.00	51615	MANSFIELD ISD AQUATICS	CENTRAL HS 12/7-12/8
<b>Total for check number 423589</b>			161.00			
<b>Check Number 423590</b>						
1993	A233729	0	73.03	61740	AL MARKS	FRHS BB 11/16/12
<b>Total for check number 423590</b>			73.03			
<b>Check Number 423591</b>						
1993	A226083	0	95.00	55623	TONY MASON	TSMS FB 11/13/12
1993	A233204	0	95.00	55623	TONY MASON	ISMS FB 11/12
<b>Total for check number 423591</b>			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423592</b>						
1993	A233658	0	105.00	51136	ANDREW S MATHENY	SECURITY
<b>Total for check number 423592</b>			105.00			
<b>Check Number 423593</b>						
1993	A233730	0	73.03	40820	ROBBIE MCCARROLL	FRHS BB 11/16/12
<b>Total for check number 423593</b>			73.03			
<b>Check Number 423594</b>						
1993	A233726	0	70.00	58171	WALTER MCCOY	FRHS BB 11/19/12
<b>Total for check number 423594</b>			70.00			
<b>Check Number 423595</b>						
1993	A233664	0	97.50	47504	ALAN MCDUGAL	OFF
<b>Total for check number 423595</b>			97.50			
<b>Check Number 423596</b>						
1993	A235874	0	90.25	61194	JEFFREY MOORE	FRHS FB 11/8/12
<b>Total for check number 423596</b>			90.25			
<b>Check Number 423597</b>						
4613	KMS SHIRTS	0	1,754.00	56714	MVP ATHLETICS	SPIRIT SHIRTS KMS
<b>Total for check number 423597</b>			1,754.00			
<b>Check Number 423598</b>						
1993	A233206	0	95.00	59633	JOHN NALLEY	TSMS FB 11/12/12
<b>Total for check number 423598</b>			95.00			
<b>Check Number 423599</b>						
4613	503082 INV	1	1,000.00	43775	VARSITY SPIRIT CORP.	DEPOSIT FOR 8TH GRADE CHEER TO ATTEND NCA SR AND JR HIGH SCHOOL NATIONAL CHAMPIONSHIP IN DALLAS ON 1-11-13/1-13/13. LAURIE WILLIAMS -SPONSOR.
<b>Total for check number 423599</b>			1,000.00			
<b>Check Number 423600</b>						
4613	NOV 9 2012	0	360.00	51432	NORTHWOOD UNIVERSITY	KHS MOCK COMP DECA
<b>Total for check number 423600</b>			360.00			
<b>Check Number 423601</b>						
1993	A231059	0	95.00	61193	JOSEPH M. PARKS	HMS FB 11/12/12
<b>Total for check number 423601</b>			95.00			
<b>Check Number 423602</b>						
4613	17317	1	177.10	53028	PEPWEAR LLC	G200B ULTRA COTTON T-SHIRTS
4613	17317	2	55.35	53028	PEPWEAR LLC	G200 ULTRA COTTON T-SHIRT
<b>Total for check number 423602</b>			232.45			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423603</b>						
2403	NOV MILEAGE	0	10.10	61692	CARMEN NIEDERELZ RABURN	11/1/12-11/29/12
<b>Total for check number 423603</b>			10.10			
<b>Check Number 423604</b>						
1993	A226084	0	95.00	51132	SHAWN RASBERRY	TSMS FB 11/13/12
<b>Total for check number 423604</b>			95.00			
<b>Check Number 423605</b>						
1993	A234868	0	45.00	59688	JOSHUA REEVES	TCHS BB 11/06/12
<b>Total for check number 423605</b>			45.00			
<b>Check Number 423606</b>						
1993	A235873	0	90.25	00022550	BILL RENSHAW	FRHS FB 11/8/12
<b>Total for check number 423606</b>			90.25			
<b>Check Number 423607</b>						
1993	A227516	0	135.83	58702	JAMES RINER	KHS WRSTL 11/17/12
<b>Total for check number 423607</b>			135.83			
<b>Check Number 423608</b>						
8673	REIMBURSEMEN	0	56.23	51558	ROBERTA LIMA	STAFF EVENTS
<b>Total for check number 423608</b>			56.23			
<b>Check Number 423609</b>						
1993	TRAVEL 11/14	0	70.00	00022100	ROBIN L BARR	GALVESTON 11/14-16
<b>Total for check number 423609</b>			70.00			
<b>Check Number 423610</b>						
1993	A227512	0	40.00	62484	LATHESCIA ROBINSON	KHS BB 11/13/12
<b>Total for check number 423610</b>			40.00			
<b>Check Number 423611</b>						
1993	A227518	0	240.83	51788	CARL SEWELL	KHS WRST@ISMS 11/17
<b>Total for check number 423611</b>			240.83			
<b>Check Number 423612</b>						
1993	A227519	0	240.83	58365	THOMAS JAMES SEWELL	KHS WRSTL 11/17/12
<b>Total for check number 423612</b>			240.83			
<b>Check Number 423613</b>						
1993	A220878	0	35.00	48920	RANDY SHANTZ	CHS 11/6/12
<b>Total for check number 423613</b>			35.00			
<b>Check Number 423614</b>						
1993	A227265	0	40.00	58651	KATHERINE GAYLE SMITH	CHS BB 11/16/12
<b>Total for check number 423614</b>			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423615</b>						
1993	A227510	0	62.76	49549	MAURICE SMITH	KHS BB 11/13/12
<b>Total for check number 423615</b>			62.76			
<b>Check Number 423616</b>						
1993	A236283	0	40.00	61675	TIMONTHY SMITH	FRHS BB 11/6/12
<b>Total for check number 423616</b>			40.00			
<b>Check Number 423617</b>						
1993	A233201	0	50.00	61452	TRACI SMITH	TSMS FB 11/12/12
<b>Total for check number 423617</b>			50.00			
<b>Check Number 423618</b>						
4613	1143	1	900.00	62615	LISA RAGON	STUDENT SHIRTS FOR STUDENT ACTIVITY FUNDRAISER - CUB-A-THON
<b>Total for check number 423618</b>			900.00			
<b>Check Number 423619</b>						
1993	A234410	0	55.40	00019112	BARRY STEELE	TCHS FB 11/8/12
<b>Total for check number 423619</b>			55.40			
<b>Check Number 423620</b>						
1993	A235493	0	138.87	40662	JOHN TAYLOR	KHS BB 11/12/12
1993	A235117	0	65.83	40662	JOHN TAYLOR	FRHS BB 11/19/12
<b>Total for check number 423620</b>			204.70			
<b>Check Number 423621</b>						
4613	N15399	1	322.50	43875	SCREEN GRAPHIX **USE V#66895**	HONOR CHOIR SHIRTS FOR HONOR CHOIR SCHOLARS
<b>Total for check number 423621</b>			322.50			
<b>Check Number 423622</b>						
1993	A234873	0	71.20	54095	ANTHONY D THOMAS	TCHS BB 11/6/12
<b>Total for check number 423622</b>			71.20			
<b>Check Number 423623</b>						
1993	A233665	0	97.50	56260	DARRYL R THOMPSON	FRHS BB 11/13/12
<b>Total for check number 423623</b>			97.50			
<b>Check Number 423626</b>						
1993	869310003247	0	-22.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	MISC REV CREDIT FUEL
1993	3047937	1	8.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING BAND QUIPMENT TO STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX 2012-2013 SCHOOL YEAR
1993	3047936	1	140.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING BAND QUIPMENT TO STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3047935	1	140.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING BAND EQUIPMENT TO STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX 2012-2013 SCHOOL YEAR
1993	4269	1	123.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL TRUCKS TRANSPORTING BAND EQUIPMENT TO AREA COMPETITION IN ODESSA, TX. OCT 26 - 28, 2012
1993	3928	1	94.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL TRUCKS TRANSPORTING BAND EQUIPMENT TO AREA COMPETITION IN ODESSA, TX. OCT 26 - 28, 2012
4613	617308	1	-126.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTAL FOR THE KHS BAND GOING TO BOA CONTEST IN SAN ANTONIO, TX 11/2-11/4/12
4613	0646059	1	42.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2012-2013 SCHOOL YEAR
4613	00264618	1	55.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THE KISD WHITE FLEET VEHICLE FOR THE KHS GOLF TEAM GOING TO GOLF TOURNAMENT IN HORSESHOE BAY, TX 11/1-11/3/2012
4613	00177360	1	121.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING BAND EQUIPMENT FOR 2012-2013 SCHOOL YEAR
4613	00177350	1	108.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING BAND EQUIPMENT FOR 2012-2013 SCHOOL YEAR
4613	0617308	1	476.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTAL FOR THE KHS BAND GOING TO BOA CONTEST IN SAN ANTONIO, TX 11/2-11/4/12
1993	7363847	1	62.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THE WHITE FLEET FOR KIM BLANN
1993	7431	1	180.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO FILL RENTAL TRUCKS FOR BAND GOING TO MIDLAND FOR COMPETITION ON OCT. 26-28
1993	7429	1	146.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO FILL RENTAL TRUCKS FOR BAND GOING TO MIDLAND FOR COMPETITION ON OCT. 26-28
1993	8472904	1	107.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO FILL RENTAL TRUCKS FOR BAND GOING TO MIDLAND FOR COMPETITION ON OCT. 26-28
1993	8474931	1	29.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
1993	8479424	1	32.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR TRUCK RENTAL TO TAKE BAND EQUIPMENT TO PLAYOFF FBALL GAME ON 11/16/12
1993	8472903	1	103.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO FILL RENTAL TRUCKS FOR BAND GOING TO MIDLAND FOR COMPETITION ON OCT. 26-28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	915	1	142.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING BAND EQUIPMENT TO STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX 2012-2013 SCHOOL YEAR
1993	8477496	1	39.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
1993	8474930	1	23.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
1993	8477497	1	46.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
1993	916	1	136.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING BAND EQUIPMENT TO STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX 2012-2013 SCHOOL YEAR
1993	8479423	1	42.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR TRUCK RENTAL TO TAKE BAND EQUIPMENT TO PLAYOFF FBALL GAME ON 11/16/12
1993	08731298	1	327.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTAL FOR THE KHS BAND GOING TO UIL STATE MARCHING CONTEST IN SAN ANTONIO, TX 11/5-11/6/12
1993	03970651	1	140.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL TRUCKS TRANSPORTING BAND EQUIPMENT TO AREA COMPETITION IN ODESSA, TX. OCT 26 - 28, 2012
1993	0701353	1	62.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	TRAVEL FOR JOHN GANN, JOHN SMITH, JOHN MOORE, GAMA NAVARRO, JUSTIN PRICE. TIPMAPS CONFERENCE @ SAN MARCOS, TX NOV. 12,13,14,2012
1993	02948487	1	33.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET TRAVEL TO LUBBOCK WITH KHS CROSS COUNTRY IN REGIONALS 11/2-11/3
1993	0831834	1	75.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR JENNIFER LATU AND DANA BENTON FOR THE TCA CONFERENCE, GALVESTON, TEXAS - NOVEMBER 13-16, 2012
1993	0760827	1	32.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR JENNIFER LATU AND DANA BENTON FOR THE TCA CONFERENCE, GALVESTON, TEXAS - NOVEMBER 13-16, 2012
1993	0586453	1	441.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTAL FOR THE KHS BAND GOING TO ODESSA, TX 10/25-10/28/12 FOR THE UIL AREA "A" MARCHING CONTEST
1993	03870887	1	140.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL TRUCKS TRANSPORTING BAND EQUIPMENT TO AREA COMPETITION IN ODESSA, TX. OCT 26 - 28, 2012
1993	113605	1	80.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET TRAVEL TO LUBBOCK FOR CHS CROSS COUNTRY TEAM IN REGIONALS 11/2-11/3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20830611	1	61.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET TRAVEL TO LUBBOCK WITH KHS CROSS COUNTRY IN REGIONALS 11/2-11/3
1993	00024617	1	56.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR
1993	00023550	1	41.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL ENTERPRISE RENTAL THAT WILL BE TAKING THE FRHS CHOIR STUDENTS TO DENTON TX NOV 9 & 10, 2012 FOR THE ALLSTATE PRE AREA CHOIR AUDITIONS AND CONCERT
1993	00020961	1	85.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP AND PROPS TO THE AREA A STATE MARCHING BAND CONTEST IN SAN ANTONIO, TX NOV 5-7, 2012
1993	00319919	1	36.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THE ENTERPRISE RENTAL FOR KIM BLANN ON NOVEMBER 5-6, 2012 TO ATTEND THE STATE UIL MARCHING CONTEST IN SAN ANTONIO
1993	00282558	1	51.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET TRAVEL TO LUBBOCK FOR CHS CROSS COUNTRY TEAM IN REGIONALS 11/2-11/3
1993	00020958	1	140.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP AND PROPS TO THE AREA A STATE MARCHING BAND CONTEST IN SAN ANTONIO, TX NOV 5-7, 2012
1993	00131111	1	85.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL RYDER TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO MIDLAND ODESSA AREA A UIL MARCHING CONTEST ON 10/26/2012 THRU 10/28/2012
1993	00024619	1	58.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR CHS BAND STUDENTS FOR 2012-2013 SCHOOL YEAR
1993	0046904	1	92.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL TRUCKS TRANSPORTING BAND EQUIPMENT TO AREA COMPETITION IN ODESSA, TX. OCT 26 - 28, 2012
1993	00020960	1	140.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP AND PROPS TO THE AREA A STATE MARCHING BAND CONTEST IN SAN ANTONIO, TX NOV 5-7, 2012
1993	00025735	1	145.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO FILL RENTAL TRUCKS FOR BAND GOING TO MIDLAND FOR COMPETITION ON OCT. 26-28
1993	00042685	1	187.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL RYDER TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO MIDLAND ODESSA AREA A UIL MARCHING CONTEST ON 10/26/2012 THRU 10/28/2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00193861	1	70.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET TRAVEL TO LUBBOCK WITH KHS CROSS COUNTRY IN REGIONALS 11/2-11/3
1993	00042696	1	83.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL RYDER TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO MIDLAND ODESSA AREA A UIL MARCHING CONTEST ON 10/26/2012 THRU 10/28/2012
1993	00134701	1	187.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP AND PROPS TO THE AREA A STATE MARCHING BAND CONTEST IN SAN ANTONIO, TX NOV 5-7, 2012
1993	00025924	1	74.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	00193860	1	76.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET TRAVEL TO LUBBOCK WITH KHS CROSS COUNTRY IN REGIONALS 11/2-11/3
1993	00025731	1	160.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO FILL RENTAL TRUCKS FOR BAND GOING TO MIDLAND FOR COMPETITION ON OCT. 26-28
1993	00134704	1	128.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP AND PROPS TO THE AREA A STATE MARCHING BAND CONTEST IN SAN ANTONIO, TX NOV 5-7, 2012
1993	0046912	1	131.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL TRUCKS TRANSPORTING BAND EQUIPMENT TO AREA COMPETITION IN ODESSA, TX. OCT 26 - 28, 2012
1993	00131110	1	187.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL RYDER TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO MIDLAND ODESSA AREA A UIL MARCHING CONTEST ON 10/26/2012 THRU 10/28/2012
1993	9477496	1	-2.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS TO USE DURING FBALL GAMES
Total for check number 423626			5,870.97			
Check Number 423627						
8653	SEPT-OCT FRH	0	229.50	62545	MARI ESABEL VALVERDE	VOICE LESSONS
Total for check number 423627			229.50			
Check Number 423628						
1993	PHONE 11/19	1	707.68	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
Total for check number 423628			707.68			
Check Number 423629						
2403	NOV MILEAGE	0	25.47	49335	CLAURIA D VILLARREAL	11/7/12-11/29/12
Total for check number 423629			25.47			
Check Number 423630						
1993	A235480	0	40.00	60174	TREVOR VINSON	KHS BB 11/9/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A233660	0	76.00	60174	TREVOR VINSON	FRHS BB 11/13/12
Total for check number 423630			116.00			
Check Number 423631						
1993	A235483	0	40.00	54013	RICK WADLEY	KHS BB 11/9/12
Total for check number 423631			40.00			
Check Number 423632						
1993	A235122	0	65.83	58560	STEPHEN WALDEN	FRHS BB 11/19/12
Total for check number 423632			65.83			
Check Number 423633						
1993	A227501	0	40.00	51732	PAUL WATSON	KHS BB 11/13/12
1993	A227260	0	43.75	51732	PAUL WATSON	CHS BB 11/16/12
Total for check number 423633			83.75			
Check Number 423634						
1993	A226080	0	95.00	48963	DONALD WELCH	TSMS FB 11/06/12
Total for check number 423634			95.00			
Check Number 423635						
7703	OCT NOV MILE	0	99.90	47987	WILLIAM W KIDD JR	10/3/12-11/27/12
Total for check number 423635			99.90			
Check Number 423636						
1993	A226269	0	107.88	53687	ROY WILSON	FHMS FB 11/12/12
Total for check number 423636			107.88			
Check Number 423637						
1993	A235485	0	40.00	60093	MICHAEL WOODARD	KHS BB 11/9/12
Total for check number 423637			40.00			
Check Number 423638						
8653	90675539	0	6,020.00	56503	WORLDS FINEST CHOCOLATE INC	KHS FUNDRAISER
4613	90680743	0	1,500.00	56503	WORLDS FINEST CHOCOLATE INC	FUNDRAISER
Total for check number 423638			7,520.00			
Check Number 423639						
2403	REFUND 11/28	0	27.50	62700	REGI YOUNG	LUNCH ACCT
Total for check number 423639			27.50			
Check Number V5972						
1993	40251	1	175.00	00017706	A PHOTO IDENTIFICATION CORPORATION	DO NOT EXCEED 200.00 FOR LAMINATOR REPAIR
Total for check number V5972			175.00			
Check Number V5973						
1993	4209193121	1	1,532.00	00005868	APPLE COMPUTER INC	PC769LL/A IPAD 2 WITH WIFI 16 GB-BLACK WITH ENGRAVING OF PROPERTY OF KELLERISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4214880083	1	238.13	00005868	APPLE COMPUTER INC	MC769LL/A - IPAD 2 W/ WI-FI 16GB (BLACK) PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
1993	4214315820	1	2,517.90	00005868	APPLE COMPUTER INC	MC769LL/A - IPAD 2 W/ WI-FI 16GB (BLACK) PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
1993	4214683412	1	228.46	00005868	APPLE COMPUTER INC	MC769LL/A IPAD 2 WITH WI-FI 16GB - BLACK FREE INGRAVING: PROPERTY OF KELLER ISD
4613	4214683412	1	537.54	00005868	APPLE COMPUTER INC	MC769LL/A IPAD 2 WITH WI-FI 16GB - BLACK FREE INGRAVING: PROPERTY OF KELLER ISD
1993	4214315820	2	3,416.70	00005868	APPLE COMPUTER INC	BG701LL/A - IPAD 2 16GB W/ WI-FI 10 PACK (BLACK) PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
1993	4208732337	2	396.00	00005868	APPLE COMPUTER INC	S4745LL/A APPLE CARE + 2 YEAR PROTECTION PLAN
1993	4214880083	2	323.14	00005868	APPLE COMPUTER INC	BG701LL/A - IPAD 2 16GB W/ WI-FI 10 PACK (BLACK) PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
1993	4208732337	3	9,160.00	00005868	APPLE COMPUTER INC	BH446LL/A IPAD 2 16 GB WITH WI FI - BLACK WITH ENGRAVING OF PROPERTY OF KELLERISD 10-PACK WITH APPLE CARE + PROTECTION
1993	4214315820	3	536.40	00005868	APPLE COMPUTER INC	MD306LL/A - IPAD 2 SMART COVER - POLYURETHANE - DARK GRAY
1993	4214880083	3	50.73	00005868	APPLE COMPUTER INC	MD306LL/A - IPAD 2 SMART COVER - POLYURETHANE - DARK GRAY
1993	4208827765	4	216.00	00005868	APPLE COMPUTER INC	MC552ZM/B APPLE VGA ADAPTER
1993	4210749037	5	1,334.00	00005868	APPLE COMPUTER INC	MC359LL/A IPAD 10W USB POWER ADAPTER
<b>Total for check number V5973</b>			<b>20,487.00</b>			
<b>Check Number V5974</b>						
1953	66394	1	4,760.00	54176	AVID CENTER	ITEM # PST-WICOR AVID WICOR POSTER SET
1953	66394	2	428.40	54176	AVID CENTER	SHIPPING CHARGES - 9%
<b>Total for check number V5974</b>			<b>5,188.40</b>			
<b>Check Number V5975</b>						
4803	65337154	1	129.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPSA4000B - 6149B001 CANON POWERSHOT A4000 DIGITAL CAMERA - BLACK/REG
4803	65337154	2	349.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPSSX40 - 5251B001 CANON POWERSHOT SX40IS DIGITAL CAMERA/REG
4803	65337154	3	13.91	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAESD8GB - SDSDRX38192A SANDISK EXTREME SDHC CLASS 10 (30MB/S) 8GB/REG
<b>Total for check number V5975</b>			<b>491.91</b>			
<b>Check Number V5976</b>						
1993	2447778	1	406.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR PROFESSIONAL DEVELOPMENT WITH THE TEACHERS "POSITIVE DISCIPLINE IN THE CLASSROOM" PRODUCT#9780761524212



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5976			406.80			
Check Number V5977						
1993	1186681	1	23.44	00009229	DICK BLICK CO	ART SPECIFIC SUPPLIES FOR THE KHS ART INSTRUCTIONAL CLASSROOMS, SEE ATTACHED LIST OF ITEMS
1993	1165561	1	320.35	00009229	DICK BLICK CO	ART SPECIFIC SUPPLIES FOR THE KHS ART INSTRUCTIONAL CLASSROOMS, SEE ATTACHED LIST OF ITEMS
Total for check number V5977			343.79			
Check Number V5978						
1993	197487	1	506.01	44893	D & J SPORTS INCORPORATED	TCHS TEAM BACKPACKS
1993	196894	1	295.00	44893	D & J SPORTS INCORPORATED	TCHS SWIM CAP WHITE
1993	198023	1	285.99	44893	D & J SPORTS INCORPORATED	TCHS TEAM BACKPACKS
1993	196894	2	350.00	44893	D & J SPORTS INCORPORATED	TCHS CAP BLACK
1993	197487	2	92.00	44893	D & J SPORTS INCORPORATED	BACK PACK LOGO
1993	198023	2	52.00	44893	D & J SPORTS INCORPORATED	BACK PACK LOGO
1993	198023	3	146.61	44893	D & J SPORTS INCORPORATED	TCHS SWIM TEAM JACKETS
1993	196894	3	70.00	44893	D & J SPORTS INCORPORATED	TCHS STOPWATCH
1993	197487	3	259.39	44893	D & J SPORTS INCORPORATED	TCHS SWIM TEAM JACKETS
1993	198023	4	55.61	44893	D & J SPORTS INCORPORATED	TEAM JACKET LOGO AND NUMBER
1993	197487	4	98.39	44893	D & J SPORTS INCORPORATED	TEAM JACKET LOGO AND NUMBER
1993	196894	4	30.95	44893	D & J SPORTS INCORPORATED	RUSH ORDER
1993	198023	5	106.17	44893	D & J SPORTS INCORPORATED	TCHS TEAM PANTS
1993	197487	5	187.83	44893	D & J SPORTS INCORPORATED	TCHS TEAM PANTS
1993	198023	6	146.61	44893	D & J SPORTS INCORPORATED	TCHS TEAM JACKETS
1993	197487	6	259.39	44893	D & J SPORTS INCORPORATED	TCHS TEAM JACKETS
1993	197487	7	187.83	44893	D & J SPORTS INCORPORATED	TCHS TEAM PANTS
1993	198023	7	106.17	44893	D & J SPORTS INCORPORATED	TCHS TEAM PANTS
1993	198023	8	15.17	44893	D & J SPORTS INCORPORATED	NUMBERS ON PANTS
1993	197487	8	26.83	44893	D & J SPORTS INCORPORATED	NUMBERS ON PANTS
1993	198023	9	21.67	44893	D & J SPORTS INCORPORATED	FREIGHT
1993	197487	9	38.33	44893	D & J SPORTS INCORPORATED	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V5978			3,337.95			
Check Number V5979						
1993	407498	1	1,531.80	53179	ELECTRONIX EXPRESS, INC	INTEGRATED CIRCUITS KIT - PLTW ITEM# 44PW2010
1993	406974	1	217.50	53179	ELECTRONIX EXPRESS, INC	ANTISTATIC MATS - ITEM# 03UCSK1
1993	406974	2	52.50	53179	ELECTRONIX EXPRESS, INC	TIP CLEANER - ITEM# 0603460
1993	407498	2	197.40	53179	ELECTRONIX EXPRESS, INC	CAPACITORS & RESISTORS KIT - PLTW ITEM# 44PW2005
1993	407427	3	340.00	53179	ELECTRONIX EXPRESS, INC	VARIABLE POWER SUPPLY - ITEM# 01BK1513
1993	407498	3	290.00	53179	ELECTRONIX EXPRESS, INC	SOLDERLESS BREADBOARD 2.4K TP CO - PLTW ITEM# 03MB106
1993	406974	4	165.00	53179	ELECTRONIX EXPRESS, INC	LOGIC PROBES - ITEM# 01LP610
1993	407498	4	43.20	53179	ELECTRONIX EXPRESS, INC	SOLDER SUCKER DESOLDERING PUMP - PLTW ITEM# 060820
1993	407498	5	5.40	53179	ELECTRONIX EXPRESS, INC	DUAL COLOR (RED/GREEN) LED - PLTW ITEM# 08LEG3392
1993	406974	5	8.50	53179	ELECTRONIX EXPRESS, INC	LOGIC PROBE TIPS - ITEM# 01TIPLP
1993	407498	6	1.50	53179	ELECTRONIX EXPRESS, INC	GREEN LED - PLTW ITEM# 08L53GD
1993	406974	6	26.95	53179	ELECTRONIX EXPRESS, INC	ELECTRIC ENGRAVER - ITEM# 29DR290
1993	406974	7	169.75	53179	ELECTRONIX EXPRESS, INC	RSR MULTIMETERS - ITEM# 01DMMY64
1993	407498	7	1.80	53179	ELECTRONIX EXPRESS, INC	YELLOW LED - PLTW ITEM# 08L53YD
1993	406974	8	795.00	53179	ELECTRONIX EXPRESS, INC	LINEAR IC TESTER - ITEM# 01LP2
1993	407498	8	1.20	53179	ELECTRONIX EXPRESS, INC	RED LED - PLTW ITEM# 08L53RD
1993	407498	9	176.40	53179	ELECTRONIX EXPRESS, INC	POWER SUPPLY DE 3V TO 12V @ 2A, FIXED DC OUTPUT OF 3V, 4.5V, 6V, 7.5V, 9V AND 12V ITEM# 01PS28
1993	407427	99	15.25	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
1993	406974	99	127.35	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
1993	407498	99	142.65	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V5979			4,309.15			
Check Number V5980						
1993	693623F-5	1	0.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	SEE ATTACHMENT FOR BOOK ORDER
1993	693623-6	1	0.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	SEE ATTACHMENT FOR BOOK ORDER
1993	693623F-5	2	0.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	PROCESSING
1993	693623-6	2	0.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	PROCESSING
Total for check number V5980			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5981</b>						
1993	683854F-6	1	101.72	62254	FOLLETT LIBRARY RESOURCES INC.	\$350.00 FOR LIBRARY BOOKS
1993	683854-0	1	221.61	62254	FOLLETT LIBRARY RESOURCES INC.	\$350.00 FOR LIBRARY BOOKS
1993	699752-0	1	7.70	62254	FOLLETT LIBRARY RESOURCES INC.	07514W7 THE ANGEL OF DEATH
1993	699752F-6	1	2.80	62254	FOLLETT LIBRARY RESOURCES INC.	07514W7 THE ANGEL OF DEATH
1993	699752F-6	2	4.17	62254	FOLLETT LIBRARY RESOURCES INC.	0152AV1 CINDER
1993	699752-0	2	11.48	62254	FOLLETT LIBRARY RESOURCES INC.	0152AV1 CINDER
1993	699752F-6	3	3.55	62254	FOLLETT LIBRARY RESOURCES INC.	0004ER9 FATEFUL
1993	699752-0	3	9.79	62254	FOLLETT LIBRARY RESOURCES INC.	0004ER9 FATEFUL
1993	699752F-6	4	3.48	62254	FOLLETT LIBRARY RESOURCES INC.	0104LY1 THE FEAR
1993	699752-0	4	9.56	62254	FOLLETT LIBRARY RESOURCES INC.	0104LY1 THE FEAR
1993	699752F-6	5	3.36	62254	FOLLETT LIBRARY RESOURCES INC.	0452SR3 JEWEL OF THE KALDERAS
1993	699752-0	5	9.25	62254	FOLLETT LIBRARY RESOURCES INC.	0452SR3 JEWEL OF THE KALDERAS
1993	699752F-6	6	4.17	62254	FOLLETT LIBRARY RESOURCES INC.	0608TBX SAFEKEEPING
1993	699752-0	6	11.48	62254	FOLLETT LIBRARY RESOURCES INC.	0608TBX SAFEKEEPING
1993	699752F-6	7	3.36	62254	FOLLETT LIBRARY RESOURCES INC.	0172MM6 TALE OF TWO CASTLES
1993	699752-0	7	9.25	62254	FOLLETT LIBRARY RESOURCES INC.	0172MM6 TALE OF TWO CASTLES
1993	699752-0	8	11.40	62254	FOLLETT LIBRARY RESOURCES INC.	0600HF4 WAR OF THE WORLDS
1993	699752F-6	8	4.14	62254	FOLLETT LIBRARY RESOURCES INC.	0600HF4 WAR OF THE WORLDS
1993	699752-0	9	9.25	62254	FOLLETT LIBRARY RESOURCES INC.	0118FM0 WRAPPED
1993	699752F-6	9	3.36	62254	FOLLETT LIBRARY RESOURCES INC.	0118FM0 WRAPPED
1993	699752-0	10	5.91	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING
1993	699752F-6	10	2.15	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING
<b>Total for check number V5981</b>			452.94			
<b>Check Number V5982</b>						
4613	172883	1	914.72	00015231	FRED J MILLER, INC	ITEM# PP149, DIGITAL FLAGS FOR THE KHS MARCHING BAND
4613	172883	2	13.72	00015231	FRED J MILLER, INC	SHIPPING
<b>Total for check number V5982</b>			928.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5983</b>						
1993	8574408	2	157.25	00001477	THE PROPHET CORPORATION	RAINBOW AIRFOAM BALLS GT41-593
1993	8574408	3	29.90	00001477	THE PROPHET CORPORATION	REPLACEMENT BLADDER GT71-780
<b>Total for check number V5983</b>			187.15			
<b>Check Number V5984</b>						
1993	05724279	1	29.58	00009210	J W PEPPER & SON, INC	10303906 WE THE PEOPLE
1993	05724279	2	21.08	00009210	J W PEPPER & SON, INC	10303910 WE THE PEOPLE CD
1993	05724279	3	9.29	00009210	J W PEPPER & SON, INC	SHIPPING
<b>Total for check number V5984</b>			59.95			
<b>Check Number V5985</b>						
1993	GBKB12-3	1	646.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY HOLLOWAY ADRENALINE JACKET BLACK/VEGAS
1993	GBKB12-2	1	82.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY BLACK WORK-OUT T-SHIRTS
1993	GBKB12-3	2	494.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY HOLLOWAY TRAINER PANT BLACK
1993	GBKB12-2	2	150.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY GREY SLEEVELESS T-SHIRT
1993	GBKB12-3	3	450.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY HOLLOWAY FUEL SHIRT WHITE/GREY
1993	GBKB12-3	4	165.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY HOLLOWAY DESTROYER GRAPHITE/BLACK
<b>Total for check number V5985</b>			1,987.50			
<b>Check Number V5986</b>						
4613	KHS 12/3/12	0	0.00	00019967	GCP KELLER GOLF, LP	X-COUNTRY BANQUET
<b>Total for check number V5986</b>			0.00			
<b>Check Date</b>	<b>12/6/2012</b>					
<b>Check Number 423640</b>						
1993	45136	1	36.14	61693	A TO Z HYDRAULICS *USE V# 66324*	PARTS / SUPPLIES FOR THE GRDS EQUIPMENT
<b>Total for check number 423640</b>			36.14			
<b>Check Number 423641</b>						
1993	4889	1	175.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4890	1	156.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 423641</b>			331.00			
<b>Check Number 423642</b>						
4613	NOV 2012	0	118.00	49144	ADRIAN ARAMBULA	PRIVATE LESSONS TVMS
<b>Total for check number 423642</b>			118.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423643</b>						
1993	GAS NOV 12	0	1,077.37	00001242	ATMOS ENERGY	PGE
<b>Total for check number 423643</b>			1,077.37			
<b>Check Number 423644</b>						
1993	A227511	0	62.76	62705	JONATHON BERRETTINI	KHS BB 11/13/12
1993	A227270	0	73.75	62705	JONATHON BERRETTINI	CHS BB 11/16/12
<b>Total for check number 423644</b>			136.51			
<b>Check Number 423645</b>						
1993	A220946	0	280.00	62334	COY BOWER	FRHS 11/30/12
<b>Total for check number 423645</b>			280.00			
<b>Check Number 423646</b>						
1993	A251438	0	280.00	62329	JASON B. CAFFEY	TCHS 12/3/12
<b>Total for check number 423646</b>			280.00			
<b>Check Number 423647</b>						
1993	A220935	0	280.00	62349	SEAN CANALES	FRHS 12/4/12
<b>Total for check number 423647</b>			280.00			
<b>Check Number 423648</b>						
1993	A251215	0	280.00	62350	CASEY CARTER	CHS 12/4/12
<b>Total for check number 423648</b>			280.00			
<b>Check Number 423649</b>						
4613	DEC 7-8 2012	0	0.00	60111	CHAMPIONSHIP SSE PRODUCTS, LLC	AND C.FONGSAMOUTH
1993	DEC 7-8 2012	0	0.00	60111	CHAMPIONSHIP SSE PRODUCTS, LLC	J.CALVILLO,S.RITCHIE
<b>Total for check number 423649</b>			0.00			
<b>Check Number 423650</b>						
1993	1-152021	1	243.70	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
<b>Total for check number 423650</b>			243.70			
<b>Check Number 423651</b>						
1993	41578063	1	0.62	59879	PATTERSON MEDICAL SUPPLY, INC.	# 33901C ISO ALCOHOL 70% CASE 12 16 OZ. BTL
1993	41578366	1	9.97	59879	PATTERSON MEDICAL SUPPLY, INC.	# 33901C ISO ALCOHOL 70% CASE 12 16 OZ. BTL
1993	41578366	2	3.88	59879	PATTERSON MEDICAL SUPPLY, INC.	#33905C PEROXIDE CASE 12 16OZ. BTL/M
1993	41578063	2	0.22	59879	PATTERSON MEDICAL SUPPLY, INC.	#33905C PEROXIDE CASE 12 16OZ. BTL/M
1993	41578063	3	11.31	59879	PATTERSON MEDICAL SUPPLY, INC.	#37200 POWERFLEX WHITE 2" X 24 CS
1993	41578366	3	196.89	59879	PATTERSON MEDICAL SUPPLY, INC.	#37200 POWERFLEX WHITE 2" X 24 CS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	41578063	4	0.47	59879	PATTERSON MEDICAL SUPPLY, INC.	#110012 SAKESKIN PFNITIRL GLOVE 100/MD
1993	41578366	4	8.29	59879	PATTERSON MEDICAL SUPPLY, INC.	#110012 SAKESKIN PFNITIRL GLOVE 100/MD
1993	41578063	5	0.64	59879	PATTERSON MEDICAL SUPPLY, INC.	#110012 SAFESKIN PFNITRILE GLOV/100/LG
1993	41578366	5	11.05	59879	PATTERSON MEDICAL SUPPLY, INC.	#110012 SAFESKIN PFNITRILE GLOV/100/LG
1993	41578366	6	16.62	59879	PATTERSON MEDICAL SUPPLY, INC.	#47053M FLEXIWRAP 4" W/HNDL 6/BX
1993	41578063	6	0.95	59879	PATTERSON MEDICAL SUPPLY, INC.	#47053M FLEXIWRAP 4" W/HNDL 6/BX
1993	41578366	7	16.17	59879	PATTERSON MEDICAL SUPPLY, INC.	#17890 FLEXIWRAP 4" W/O HDNL 6/BX
1993	41578063	7	0.93	59879	PATTERSON MEDICAL SUPPLY, INC.	#17890 FLEXIWRAP 4" W/O HDNL 6/BX
1993	41578366	8	32.24	59879	PATTERSON MEDICAL SUPPLY, INC.	#29008M TELFA NON- ADH STR PD 3" X 4" 100
1993	41578063	8	1.85	59879	PATTERSON MEDICAL SUPPLY, INC.	#29008M TELFA NON- ADH STR PD 3" X 4" 100
1993	41578366	9	4.60	59879	PATTERSON MEDICAL SUPPLY, INC.	#555904 FELXBAND STRIP 3/4" X 3" 100/BX
1993	41578063	9	0.26	59879	PATTERSON MEDICAL SUPPLY, INC.	#555904 FELXBAND STRIP 3/4" X 3" 100/BX
1993	41578366	10	8.00	59879	PATTERSON MEDICAL SUPPLY, INC.	#555908 FLEXBAND KNUCKLE 100/BX
1993	41578063	10	0.46	59879	PATTERSON MEDICAL SUPPLY, INC.	#555908 FLEXBAND KNUCKLE 100/BX
1993	41578063	11	1.07	59879	PATTERSON MEDICAL SUPPLY, INC.	#21815M VERSALON SPG NS 4 X4 4 PLY/200
1993	41578366	11	18.61	59879	PATTERSON MEDICAL SUPPLY, INC.	#21815M VERSALON SPG NS 4 X4 4 PLY/200
1993	41578366	12	1.57	59879	PATTERSON MEDICAL SUPPLY, INC.	#925253 HOT PACKS TONGS 12"
1993	41578063	12	0.09	59879	PATTERSON MEDICAL SUPPLY, INC.	#925253 HOT PACKS TONGS 12"
1993	41578063	13	1.46	59879	PATTERSON MEDICAL SUPPLY, INC.	#264368 THERMAL PACK KNEE/SHIELD 10" X 20"
1993	41578366	13	25.44	59879	PATTERSON MEDICAL SUPPLY, INC.	#264368 THERMAL PACK KNEE/SHIELD 10" X 20"
1993	41578366	14	17.37	59879	PATTERSON MEDICAL SUPPLY, INC.	#49040 TERRY CLOTH FOAMPOCK STD #1108
1993	41578063	14	1.00	59879	PATTERSON MEDICAL SUPPLY, INC.	#49040 TERRY CLOTH FOAMPOCK STD #1108
1993	41578366	15	16.70	59879	PATTERSON MEDICAL SUPPLY, INC.	#045350 POLYSPORIN OINTMENT 1 OZ. TUBE
1993	41578063	15	0.96	59879	PATTERSON MEDICAL SUPPLY, INC.	#045350 POLYSPORIN OINTMENT 1 OZ. TUBE
1993	41578063	16	16.28	59879	PATTERSON MEDICAL SUPPLY, INC.	#32044M J7J COACH TAPE 1.5 YD X 15 YD
1993	41578366	16	283.33	59879	PATTERSON MEDICAL SUPPLY, INC.	#32044M J7J COACH TAPE 1.5 YD X 15 YD
1993	41578063	17	0.31	59879	PATTERSON MEDICAL SUPPLY, INC.	#35003M GLUTOSE ONE 15 GM TUBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	41578366	17	5.45	59879	PATTERSON MEDICAL SUPPLY, INC.	#35003M GLUTOSE ONE 15 GM TUBE
1993	41578063	18	15.26	59879	PATTERSON MEDICAL SUPPLY, INC.	#264960 POWERFLO 20 GAL HYDRATIN SYSTEM
1993	41578366	18	265.53	59879	PATTERSON MEDICAL SUPPLY, INC.	#264960 POWERFLO 20 GAL HYDRATIN SYSTEM
1993	41578063	19	0.94	59879	PATTERSON MEDICAL SUPPLY, INC.	#47052M POLY ICE BAGS 1500/RL CRAMER
1993	41578366	19	16.43	59879	PATTERSON MEDICAL SUPPLY, INC.	#47052M POLY ICE BAGS 1500/RL CRAMER
1993	41578366	20	11.75	59879	PATTERSON MEDICAL SUPPLY, INC.	#3545 PM COLD PAC STANDARD 11 X 14
1993	41578063	20	0.68	59879	PATTERSON MEDICAL SUPPLY, INC.	#3545 PM COLD PAC STANDARD 11 X 14
1993	41578063	21	1.30	59879	PATTERSON MEDICAL SUPPLY, INC.	#77890 SKYSCAN TI-PLUS HEAT INDEX SYSTEM
1993	41578366	21	22.70	59879	PATTERSON MEDICAL SUPPLY, INC.	#77890 SKYSCAN TI-PLUS HEAT INDEX SYSTEM
1993	41578366	22	22.98	59879	PATTERSON MEDICAL SUPPLY, INC.	#268175 ALUMINUM CRUTCHES ADULT 5'2 X 5'10
1993	41578063	22	1.32	59879	PATTERSON MEDICAL SUPPLY, INC.	#268175 ALUMINUM CRUTCHES ADULT 5'2 X 5'10
1993	41578366	23	18.38	59879	PATTERSON MEDICAL SUPPLY, INC.	#268176 ALUMINUM CRUTCHES TALL ADULT
1993	41578063	23	1.06	59879	PATTERSON MEDICAL SUPPLY, INC.	#268176 ALUMINUM CRUTCHES TALL ADULT
1993	41578366	24	2.73	59879	PATTERSON MEDICAL SUPPLY, INC.	#48012 HIGH INTENSTIY PELIGHT 6 PACK
1993	41578063	24	0.15	59879	PATTERSON MEDICAL SUPPLY, INC.	#48012 HIGH INTENSTIY PELIGHT 6 PACK
1993	41578366	25	9.23	59879	PATTERSON MEDICAL SUPPLY, INC.	#269138 GLASS JARS LABELED
1993	41578063	25	0.53	59879	PATTERSON MEDICAL SUPPLY, INC.	#269138 GLASS JARS LABELED

Total for check number 423651 1,106.03

Check Number 423652

1993	A234865	0	60.00	58262	JOSEPH DE MICHELE	TCHS BB 11/6/12
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Total for check number 423652 60.00

Check Number 423653

1993	813755-01	1	1,521.23	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	812856-02	1	199.67	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	813749-01	1	30.96	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	812856-50	1	10.18	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	813295-50	1	27.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	813753-00	1	3.36	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 423653			1,792.40			
Check Number 423654						
1993	10956	1	99.96	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
Total for check number 423654			99.96			
Check Number 423655						
1993	077	1	270.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 423655			270.00			
Check Number 423656						
4613	NOV 2012	0	85.00	62568	JOSEPH RYAN ESTES	PRIVATE LESSONS TVMS
Total for check number 423656			85.00			
Check Number 423657						
1993	713351	1	828.06	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
Total for check number 423657			828.06			
Check Number 423658						
1993	A251484	0	280.00	62347	ARIEL GARCIA	TCHS 12/4/12
Total for check number 423658			280.00			
Check Number 423659						
1983	NOV 2012	0	1,162.68	44456	KRISTA KLEIN	DIVING REVENUE NOV 12
Total for check number 423659			1,162.68			
Check Number 423660						
1993	9973747729	1	177.42	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS SHOP AND SIGNAGE FOR THE PARKING LOTS
1993	9973747711	1	1,763.37	00001173	W.W. GRAINGER, INC.	MAINTENANCE& GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9967793176	1	611.72	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS SHOP AND SIGNAGE FOR THE PARKING LOTS
1993	9966217060	1	139.44	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS SHOP AND SIGNAGE FOR THE PARKING LOTS
Total for check number 423660			2,691.95			
Check Number 423661						
1993	MILEAGE NOV	1	33.08	00004154	DANIEL G HAM	TRUANCY OFFICER FOR 2012-2013 SCHOOL YEAR- NOT TO EXCEED
1993	NOV 2012	1	2,137.50	00004154	DANIEL G HAM	TRUANCY OFFICER FOR 2012-2013 SCHOOL YEAR- NOT TO EXCEED
Total for check number 423661			2,170.58			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423662</b>						
1993	C506191	1	-19.39	59410	HOBBY LOBBY STORES, INC.	OPEN PO TO BUY DECORATIONS FOR BOARD APPRECIATION
1993	C507415	1	25.99	59410	HOBBY LOBBY STORES, INC.	OPEN PO TO BUY DECORATIONS FOR BOARD APPRECIATION
1993	C465087	1	176.44	59410	HOBBY LOBBY STORES, INC.	OPEN PO TO BUY DECORATIONS FOR BOARD APPRECIATION
<b>Total for check number 423662</b>			183.04			
<b>Check Number 423663</b>						
1993	A227503	0	40.00	62704	REGGIE HOLLY	KHS BB 11/13/12
<b>Total for check number 423663</b>			40.00			
<b>Check Number 423664</b>						
1993	A251214	0	280.00	61553	RONALD WAYNE HOLT	CHS 12/3/12
<b>Total for check number 423664</b>			280.00			
<b>Check Number 423665</b>						
1993	3971837	1	60.38	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
1993	3971852	1	339.94	54055	HOME DEPOT CREDIT SERVICE	MATERIALS TO BUILD SETS FOR CHS THEATER PRODUCTIONS LIKE PAINT, TOOLS, LUMBER, HARDWARE, BATTERIES, FIXTURES.
4613	1403565	1	154.17	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, AND OTHER MATERIALS TO MAKE A SIGN FOR THE KHS PARKING LOT (BUS LANE)
4613	0971994	1	49.49	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS STUDENT PARKING LOT LIKE PAINT, BRUSHES, METAL POLES, CONCRETE, HARDWARE, TOOLS
1993	5403695	1	105.98	54055	HOME DEPOT CREDIT SERVICE	MATERIALS TO BUILD SETS FOR CHS THEATER PRODUCTIONS LIKE PAINT, TOOLS, LUMBER, HARDWARE, BATTERIES, FIXTURES.
1993	6403815	1	288.72	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
1993	6403475	1	453.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO BUY PVC PIPE AND MATERIALS TO BUILD WHISPER PHONES FOR STUDENTS IN 3RD AND 4TH GRADE TO HELP PRACTICE READING SKILLS
1993	7972629	1	237.01	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
1993	7972617	1	27.68	54055	HOME DEPOT CREDIT SERVICE	MATERIALS TO BUILD SETS FOR CHS THEATER PRODUCTIONS LIKE PAINT, TOOLS, LUMBER, HARDWARE, BATTERIES, FIXTURES.
1993	8130984	1	499.77	54055	HOME DEPOT CREDIT SERVICE	PURCHASING LUMBER AND MISC SUPPLIES FOR THE KHS THEATRE STUDENT MUSICAL, THE WEDDING SINGER, FOR THE 2012-2013 SCHOOL YEAR
1993	8131206	1	162.35	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9170568	1	-28.17	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	9403738	1	369.66	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
Total for check number 423665			2,720.26			
Check Number 423666						
1993	2972862	1	119.05	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES DISTRICT WIDE
1993	3403507	1	362.19	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	5403670	1	35.95	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	5403651	1	13.44	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	4970943	1	134.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	6300520	1	837.18	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES DISTRICT WIDE
1993	6972173	1	251.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	6972175	1	5.78	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8403744	1	14.56	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8402850	1	157.08	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1971974	1	31.84	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	9972418	1	26.16	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	9972077	1	113.58	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	9972040	1	698.40	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	9974882	1	81.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	9403593	1	42.26	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	9403616	1	701.70	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	9403603	1	314.28	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 423666			3,940.86			
Check Number 423667						
1993	A235496	0	25.00	62703	DARYL CRAIG HUTCHINS	KHS BB 11/12/12
Total for check number 423667			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423668</b>						
8653	DEPOSIT	1	5,500.00	49193	HYATT CORPORATION /TOWER HOTEL LP	CHECK REQUEST NEEDED BY 12/7 FOR THE REQUIRED DEPOSIT FOR THE PROM 2013 VENUE PROM DATE IS 4/27/13 AT HYATT DFW
<b>Total for check number 423668</b>			5,500.00			
<b>Check Number 423669</b>						
1993	843-1112-41	1	158.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS. DIST WIDE (USAGE)
<b>Total for check number 423669</b>			158.00			
<b>Check Number 423670</b>						
4613	PARKWOOD HIL	1	599.63	62592	IT'Z FEC EULESS, LLC	BALANCE DUE-PIZZA/STUDENTS
<b>Total for check number 423670</b>			599.63			
<b>Check Number 423671</b>						
1993	PSI256496	1	207.48	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
<b>Total for check number 423671</b>			207.48			
<b>Check Number 423672</b>						
1993	208	1	1,072.68	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM. FOR 2012-2013 SCHOOL YEAR- DO NOT EXCEED
<b>Total for check number 423672</b>			1,072.68			
<b>Check Number 423673</b>						
1993	A251212	0	280.00	62325	RYAN KNOLL	CHS 11/29/12
<b>Total for check number 423673</b>			280.00			
<b>Check Number 423674</b>						
1993	291276	1	69.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	241421	1	10.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING PRODUCTS (FOOD AND PAPER PRODUCTS) FOR LIFE SKILL CLASS
4613	134579	1	645.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED \$650.00* PURCHASE AN ASSORTMENT OF GIFT CARDS TO BE GIVEN TO HMS STUDENTS FOR FUNDRAISER PRIZES.
4613	084040	1	172.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	498910	1	64.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	073199	1	12.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	030395	1	117.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	020048	1	76.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	071224	1	23.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TOOTHPICKS AND GUM DROPS FOR SCIENCE LABS
1993	038451	1	24.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	038120	1	132.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	138937	1	19.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	167046	1	44.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE OF SNACKS AND DRINKS FOR STAFF DEVELOPMENT ON 11/16/2012 FOR 50 STAFF MEMBERS
1993	169741	1	45.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	004571	1	66.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR ADMINISTRATORS FOR SCREENING APPLICATIONS AND INTERVIEWS
1993	COPY ENC	1	82.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8653	171189	1	147.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SUPPLIES FOR CHS SPANISH CLUB MEETING NOV. 2012
<b>Total for check number 423674</b>			<b>1,757.82</b>			
<b>Check Number 423675</b>						
1983	NOV 2012	0	3,947.45	55437	LAKESIDE AQUATIC CLUB	SWIM REVENUE NOV 12
<b>Total for check number 423675</b>			<b>3,947.45</b>			
<b>Check Number 423676</b>						
1993	TCHS UIL	1	505.00	51645	LINDSAY ISD	CHECK REQUEST NEEDED 12/7/12 FOR UIL STUDENT AND JUDGES FEES FOR COMP. ON DEC. 7-8 AT LINDSAY ISD
<b>Total for check number 423676</b>			<b>505.00</b>			
<b>Check Number 423677</b>						
1993	902125	1	91.68	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 423677</b>			<b>91.68</b>			
<b>Check Number 423678</b>						
4613	49924	1	99.50	00012645	MACIE PUBLISHING COMPANY	RECORDER SAFETY NECK STRAP
4613	49924	2	9.70	00012645	MACIE PUBLISHING COMPANY	SHIPPING
<b>Total for check number 423678</b>			<b>109.20</b>			
<b>Check Number 423679</b>						
1993	00284951	1	40.53	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00284943	1	18.68	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284962	1	49.40	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00284830	1	3.66	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284841	1	143.88	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284907	1	77.27	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00284908	1	3.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00284928	1	62.53	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 423679</b>			<b>398.95</b>			
<b>Check Number 423680</b>						
1993	S1484860.001	1	170.89	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 423680</b>			<b>170.89</b>			
<b>Check Number 423681</b>						
1993	CTI 11/30/12	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT IN 12 SLICES
1993	CTI 11/30/12	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	CTI 11/30/12	3	4.50	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY
<b>Total for check number 423681</b>			<b>37.20</b>			
<b>Check Number 423682</b>						
4613	I676195	1	262.96	00019567	MULTI-HEALTH SYSTEMS INC	CONNERS 3 PARENT AND TEACHERS USERS PKG ITEM C30003
4613	I676195	2	49.77	00019567	MULTI-HEALTH SYSTEMS INC	CONNERS 3-9 QUICK SCORE SPANISH ITEM C30015
4613	I676195	99	46.91	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423682</b>			<b>359.64</b>			
<b>Check Number 423683</b>						
8673	REIMBURSEMEN	0	429.64	55827	CARLA FAYE MURAWSKI	CAPROCK CARES
<b>Total for check number 423683</b>			<b>429.64</b>			
<b>Check Number 423684</b>						
4613	151595	1	6.68	61155	NASCO - FORT ATKINSON	ITEM #9716635AU - CRAYOLA ACRYLIC PAINT FOR USE IN ART CLASSROOM
4613	142932	1	65.82	61155	NASCO - FORT ATKINSON	ITEM #9716635AU - CRAYOLA ACRYLIC PAINT FOR USE IN ART CLASSROOM
4613	112010	1	26.98	61155	NASCO - FORT ATKINSON	9717085 MAYCO STROKE AND COAT KIT 1
4803	113750	1	23.23	61155	NASCO - FORT ATKINSON	NASCO ITEM #SB40476J - OCEAN IN A BOX - REF. #65751 - PG. 253
1993	113751	1	21.28	61155	NASCO - FORT ATKINSON	TUBING ASSORTMENT 5 PACK - PLTW ITEM# SB16715M
1993	119868	1	391.21	61155	NASCO - FORT ATKINSON	ITEM TB17891M MYCHRON STUDENT TIMERS SET OF 12
1993	126587	1	67.77	61155	NASCO - FORT ATKINSON	PE 07427E TACH FASHION VBALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	145638	1	0.48	61155	NASCO - FORT ATKINSON	SA09417 M CALCIUM CHLORIDE 500G/KM
1993	133785	1	1.88	61155	NASCO - FORT ATKINSON	SA09417 M CALCIUM CHLORIDE 500G/KM
1993	143437	1	6.60	61155	NASCO - FORT ATKINSON	ONLINE ORDER
1993	150060	1	5.46	61155	NASCO - FORT ATKINSON	SA09417 M CALCIUM CHLORIDE 500G/KM
1993	162854	1	0.80	61155	NASCO - FORT ATKINSON	9717207 E6000 GLUE 3.7 OZ TUBE
1993	151596	1	160.80	61155	NASCO - FORT ATKINSON	QUOTE 77906 SB08487M TEST TUBE RACK 6 HOLE
4613	151595	2	1.11	61155	NASCO - FORT ATKINSON	ITEM #9700461-F - GREEN TEMPRA PAINT
4613	112010	2	26.99	61155	NASCO - FORT ATKINSON	9717082 MAYCO STROKE AND COAT KIT 3
4613	142932	2	10.97	61155	NASCO - FORT ATKINSON	ITEM #9700461-F - GREEN TEMPRA PAINT
4803	113750	2	26.50	61155	NASCO - FORT ATKINSON	NASCO ITEM # LS02837J - ANIMALS OF THE SEASHORE - REF #65751 - PG. 253
1993	133785	2	4.07	61155	NASCO - FORT ATKINSON	KM00627 M 1 PT IODINE POTASSIUM 500ML/KM *D/S*
1993	145638	2	1.03	61155	NASCO - FORT ATKINSON	KM00627 M 1 PT IODINE POTASSIUM 500ML/KM *D/S*
1993	162854	2	13.33	61155	NASCO - FORT ATKINSON	9724069 PAINT PRANG WC OVL8 MSTRPK
1993	150060	2	11.86	61155	NASCO - FORT ATKINSON	KM00627 M 1 PT IODINE POTASSIUM 500ML/KM *D/S*
4613	151595	3	1.11	61155	NASCO - FORT ATKINSON	ITEM #9700461-AA - WHITE TEMPRA PAINT
4613	112010	3	48.16	61155	NASCO - FORT ATKINSON	9703668 PINT SQUEEZE BOTTLE
4613	142932	3	10.97	61155	NASCO - FORT ATKINSON	ITEM #9700461-AA - WHITE TEMPRA PAINT
1993	145638	3	0.75	61155	NASCO - FORT ATKINSON	SB01168 M CITRIC ACID 500G/KM
1993	133785	3	2.98	61155	NASCO - FORT ATKINSON	SB01168 M CITRIC ACID 500G/KM
1993	162854	3	15.89	61155	NASCO - FORT ATKINSON	9722709 PAINT REEVES WC 12 ML PK 144
1993	150060	3	8.68	61155	NASCO - FORT ATKINSON	SB01168 M CITRIC ACID 500G/KM
4613	142932	4	5.49	61155	NASCO - FORT ATKINSON	ITEM #9700461-B - ORANGE TEMPRA PAINT
4613	151595	4	0.55	61155	NASCO - FORT ATKINSON	ITEM #9700461-B - ORANGE TEMPRA PAINT
4613	112010	4	20.43	61155	NASCO - FORT ATKINSON	9724710- 8 OZ BOTTLE WITH TOP
1993	145638	4	0.56	61155	NASCO - FORT ATKINSON	SA09655 M PHENOL RED 500ML/KM
1993	133785	4	2.23	61155	NASCO - FORT ATKINSON	SA09655 M PHENOL RED 500ML/KM
1993	150060	4	6.48	61155	NASCO - FORT ATKINSON	SA09655 M PHENOL RED 500ML/KM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	162854	4	2.02	61155	NASCO - FORT ATKINSON	9729404 D PAINT WC ORANGE 12ML
4613	112010	5	11.96	61155	NASCO - FORT ATKINSON	9724023P MAYCO STROKE AND COAT BIRTHDAY SUIT
4613	142932	5	5.49	61155	NASCO - FORT ATKINSON	ITEM #9700461-H - BLUE TEMPRA PAINT
4613	151595	5	0.55	61155	NASCO - FORT ATKINSON	ITEM #9700461-H - BLUE TEMPRA PAINT
1993	145638	5	1.78	61155	NASCO - FORT ATKINSON	SA09451 M COBALT CHLORIDE (OUS) 100G
1993	133785	5	7.02	61155	NASCO - FORT ATKINSON	SA09451 M COBALT CHLORIDE (OUS) 100G
1993	150060	5	20.44	61155	NASCO - FORT ATKINSON	SA09451 M COBALT CHLORIDE (OUS) 100G
1993	162854	5	2.02	61155	NASCO - FORT ATKINSON	9729404 E PAINT WC FLESH TINT 12ML
4613	151595	6	1.11	61155	NASCO - FORT ATKINSON	ITEM #9700461-D - YELLOW TEMPRA PAINT
4613	142932	6	10.97	61155	NASCO - FORT ATKINSON	ITEM #9700461-D - YELLOW TEMPRA PAINT
1993	145638	6	11.86	61155	NASCO - FORT ATKINSON	SB37273 M LAB APRON RUBBERIZED 27X42
1993	133785	6	46.84	61155	NASCO - FORT ATKINSON	SB37273 M LAB APRON RUBBERIZED 27X42
1993	150060	6	136.38	61155	NASCO - FORT ATKINSON	SB37273 M LAB APRON RUBBERIZED 27X42
1993	162854	6	2.02	61155	NASCO - FORT ATKINSON	9729404 H PAINT WC MAGENTA 12ML
4613	151595	7	0.55	61155	NASCO - FORT ATKINSON	ITEM #9700461-AE - RED TEMPRA PAINT
4613	142932	7	5.49	61155	NASCO - FORT ATKINSON	ITEM #9700461-AE - RED TEMPRA PAINT
1993	162854	7	2.02	61155	NASCO - FORT ATKINSON	9729404 K PAINT WC VIOLET 12ML
4613	142932	8	2.69	61155	NASCO - FORT ATKINSON	ITEM #9723010(C) - RED WATERCOLOR PAINT
4613	151595	8	0.27	61155	NASCO - FORT ATKINSON	ITEM #9723010(C) - RED WATERCOLOR PAINT
1993	162854	8	2.02	61155	NASCO - FORT ATKINSON	9729404 Y PAINT WC RAW UMBER 12ML
4613	151595	9	0.54	61155	NASCO - FORT ATKINSON	ITEM #9723010(E) - BLUE WATERCOLOR PAINT
4613	142932	9	5.38	61155	NASCO - FORT ATKINSON	ITEM #9723010(E) - BLUE WATERCOLOR PAINT
1993	162854	9	2.02	61155	NASCO - FORT ATKINSON	9729404 Z PAINT WC PAYNES GRAY 12ML
4613	151595	10	0.82	61155	NASCO - FORT ATKINSON	ITEM #9723010(H) - GREEN WATERCOLOR PAINT
4613	142932	10	8.06	61155	NASCO - FORT ATKINSON	ITEM #9723010(H) - GREEN WATERCOLOR PAINT
1993	162854	10	8.96	61155	NASCO - FORT ATKINSON	9729948 MASONITE PANEL 11 X 14
4613	142932	11	2.69	61155	NASCO - FORT ATKINSON	ITEM #9723010(K) - BLACK WATERCOLOR PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	151595	11	0.27	61155	NASCO - FORT ATKINSON	ITEM #9723010(K) - BLACK WATERCOLOR PAINT
1993	162854	11	7.60	61155	NASCO - FORT ATKINSON	9709726 PALETTE KNIVES TROWEL PK 60
4613	142932	12	2.69	61155	NASCO - FORT ATKINSON	ITEM #9723010(G) - VIOLET WATERCOLOR PAINT
4613	151595	12	0.27	61155	NASCO - FORT ATKINSON	ITEM #9723010(G) - VIOLET WATERCOLOR PAINT
1993	162854	12	4.60	61155	NASCO - FORT ATKINSON	9723040 PAPER TRANSFER WHITE 12'
4613	151595	13	2.05	61155	NASCO - FORT ATKINSON	ITEM #9722513 - METALLIC ACRYLICS
4613	142932	13	20.31	61155	NASCO - FORT ATKINSON	ITEM #9722513 - METALLIC ACRYLICS
1993	162854	13	23.08	61155	NASCO - FORT ATKINSON	9728636 BOOKMAKING KIT SET/10
4613	142932	14	42.23	61155	NASCO - FORT ATKINSON	ITEM #9730384 - 3 X 7 CONES
4613	151595	14	4.27	61155	NASCO - FORT ATKINSON	ITEM #9730384 - 3 X 7 CONES
1993	162854	14	3.91	61155	NASCO - FORT ATKINSON	9722951 BOARD BRISTL BLCK 20X26 10
4613	142932	15	1.89	61155	NASCO - FORT ATKINSON	ITEM #7500153 - PLASTIC NEEDLES
4613	151595	15	0.19	61155	NASCO - FORT ATKINSON	ITEM #7500153 - PLASTIC NEEDLES
1993	162854	15	13.82	61155	NASCO - FORT ATKINSON	6100250AK BOARD MAT RAVEN BLCK 20X32
4613	151595	16	3.84	61155	NASCO - FORT ATKINSON	ITEM #9717765
4613	142932	16	37.96	61155	NASCO - FORT ATKINSON	ITEM #9717765
1993	162854	16	2.77	61155	NASCO - FORT ATKINSON	6100250AD BOARD MAT WHITE 20 X 32
1993	162854	17	15.36	61155	NASCO - FORT ATKINSON	9725892 PENCILS EBONY DRAW CLSS ST
1993	162854	18	32.61	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1993	162854	19	16.06	61155	NASCO - FORT ATKINSON	9700931 PAPER DRAW 80# WHT 24 X 36 (SHIPPING CHARGES APPLY)
1993	162854	20	6.98	61155	NASCO - FORT ATKINSON	9700929 PAPER DRAW 80 # WHT 12 X 18
1993	162854	21	8.47	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES APPLY FOR ITEM # 9700931 PAPER DRAW 80# WHT 24X36
4803	113750	99	8.24	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	113751	99	9.67	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	145638	99	0.50	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	133785	99	1.98	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	150060	99	5.78	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423684			1,578.50			
Check Number 423685						
1993	REG 2012-13	1	100.00	58012	NATIONAL GEOGRAPHIC BEE	REGISTRATION FOR NATIONAL GEOGRAPHIC BEE
Total for check number 423685			100.00			
Check Number 423686						
1993	5379	1	45.00	61564	NETCHEMIA, LLC	REGISTRATION TO TALENTED RECRUIT AND HIRE TEXAS USER GROUP FOR BECKY RICHENBERGER, AUBRIE MILLER AND SANDY GARZA ON DECEMBER 4, 2012 AT HEB ISD
Total for check number 423686			45.00			
Check Number 423687						
4613	139717	1	27.00	00001558	NORCOSTCO INC	ITEM NUMBER:1306-DR12 COLOR:DR-12 PINK BLUSH
4613	139717	2	18.00	00001558	NORCOSTCO INC	ITEM NUMBER: 1306-DR-13 COLOR: DR-13 NATURAL BLUSH
4613	139717	3	8.00	00001558	NORCOSTCO INC	ITEM NUMBER: 1406-03 COLOR: TOPAZ- OLIVE TO LITE BROWN SIZE: 3 OZ
4613	139717	4	19.00	00001558	NORCOSTCO INC	ITEM NUMBER: 1301-L1 COLOR: L-1 CREAMY PEACH
4613	139717	5	9.50	00001558	NORCOSTCO INC	ITEM NUMBER: 1301-L2 COLOR: L-2 LIT BEIGE
4613	139717	6	9.50	00001558	NORCOSTCO INC	ITEM NUMBER: 1301-L3 COLOR: L-3 ROSE BEIGE
4613	139717	99	28.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number 423687			119.00			
Check Number 423688						
4613	654478281-01	1	16.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-4/1880 DELUX REINDEER ANTLERS
4613	654476364-01	1	7.93	60196	ORIENTAL TRADING COMPANY, INC.	IN5-1639 PINK RIBBON PENCILS
4613	654476364-02	1	9.17	60196	ORIENTAL TRADING COMPANY, INC.	IN5-1639 PINK RIBBON PENCILS
1993	654287932-01	1	24.05	60196	ORIENTAL TRADING COMPANY, INC.	FC-5/857-BALL ASSORT
4613	654476364-02	2	6.11	60196	ORIENTAL TRADING COMPANY, INC.	IN-12-3675 PINK RIBBON CAMO NOTEPADS
4613	654476364-01	2	5.29	60196	ORIENTAL TRADING COMPANY, INC.	IN-12-3675 PINK RIBBON CAMO NOTEPADS
4613	654478281-01	2	9.31	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1210 MAHALO FLORAL LEIS/DOZEN
1993	654287932-01	2	20.20	60196	ORIENTAL TRADING COMPANY, INC.	FC-9/303 STRIPED ERASER STICKS
4613	654476364-02	3	16.05	60196	ORIENTAL TRADING COMPANY, INC.	IN 41-1266 PINK RIBBON MAGNETS
4613	654476364-01	3	13.87	60196	ORIENTAL TRADING COMPANY, INC.	IN 41-1266 PINK RIBBON MAGNETS
4613	654478281-01	3	39.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/165 CHILD'S FLOWERED HULA/DOZEN
1993	654287932-01	3	18.03	60196	ORIENTAL TRADING COMPANY, INC.	FC-8/195 NOSE PENCIL SHARPENERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	654476364-02	4	12.73	60196	ORIENTAL TRADING COMPANY, INC.	IN24-7401 PINK RIBBON CAMO BRACELETS
4613	654476364-01	4	11.02	60196	ORIENTAL TRADING COMPANY, INC.	IN24-7401 PINK RIBBON CAMO BRACELETS
4613	654478281-01	4	24.67	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/203 CHILD'S EMBROIDERED SOMBRERO/DOZEN
1993	654287932-01	4	36.07	60196	ORIENTAL TRADING COMPANY, INC.	STAR STUDENT PENCILS FC-5/744
4613	654478281-01	5	3.71	60196	ORIENTAL TRADING COMPANY, INC.	IN-4/699 JINGLE BELL NECKLACE/DOZEN
4613	654476364-02	5	40.75	60196	ORIENTAL TRADING COMPANY, INC.	IN24-8841 PERSONALIZED PINK DOG TAGS
4613	654476364-01	5	35.25	60196	ORIENTAL TRADING COMPANY, INC.	IN24-8841 PERSONALIZED PINK DOG TAGS
1993	654287932-01	5	7.21	60196	ORIENTAL TRADING COMPANY, INC.	FC-9/1338 CAUGHT BEING GOOD STICKERS
4613	654478281-01	6	18.15	60196	ORIENTAL TRADING COMPANY, INC.	IN-4/8981 SANTA HAT WITH BEARD
4613	654476364-01	6	8.81	60196	ORIENTAL TRADING COMPANY, INC.	IN-42-2614 PERSONALIZED PINK MAGNETS
4613	654476364-02	6	10.19	60196	ORIENTAL TRADING COMPANY, INC.	IN-42-2614 PERSONALIZED PINK MAGNETS
1993	654287932-01	6	5.77	60196	ORIENTAL TRADING COMPANY, INC.	FC-39/1695 FUNKY BOOKMARKS
4613	654478281-01	7	6.52	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1033- CHILD'S WHITE GLOVES
1993	654287932-01	7	19.24	60196	ORIENTAL TRADING COMPANY, INC.	FC-12/3210 SPIRAL ERASER STICKS
4613	654478281-01	8	13.03	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/342 ROCK STAR GLOVES
1993	654287932-01	8	11.54	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/1955 FABRIC PAINT PENS
1993	654287932-01	9	12.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/1955 SUN CATCHER PAINT SET
1993	654287932-01	10	5.76	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/2089 JEWELS
1993	654287932-01	11	10.58	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/1962 SUN CATCHER PENS
1993	654287932-01	12	23.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/1491 PHOTO FRAMES
4613	654478281-01	99	19.69	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 423688

522.61

Check Number 423689

4613	13003554	1	30.00	57980	RONALD R. LANDRETH, JR.	YOUTH MEDIUM
4613	13003554	2	60.00	57980	RONALD R. LANDRETH, JR.	YOUTH LARGE
4613	13003554	3	255.00	57980	RONALD R. LANDRETH, JR.	ADULT SMALL
4613	13003554	4	105.00	57980	RONALD R. LANDRETH, JR.	ADULT MEDIUM
4613	13003554	5	60.00	57980	RONALD R. LANDRETH, JR.	ADULT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13003554	6	15.00	57980	RONALD R. LANDRETH, JR.	ADULT XLARGE
Total for check number 423689			525.00			
Check Number 423690						
1983	20849	1	40.00	45824	OVERLY NIFTY LLC	E-DIVE SOFTWARE MAINTENANCE RENEWAL FOR KELLER ISD NATATORIUM'S SITE LICENSE
1983	20849	2	10.00	45824	OVERLY NIFTY LLC	INSTALLATION CD
Total for check number 423690			50.00			
Check Number 423691						
1993	A220933	0	280.00	62333	ANDREW SCOTT OWEN	SRO
Total for check number 423691			280.00			
Check Number 423692						
1993	616861	1	19,926.02	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	616861	2	2,579.54	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	616861	3	32.69	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 423692			22,538.25			
Check Number 423693						
1993	59728	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59711	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59712	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59713	1	110.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59714	1	108.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59692	1	878.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59680	1	912.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59729	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59730	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59731	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59732	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59733	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59715	1	120.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59646	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59727	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	59642	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59644	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59643	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59726	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59641	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59645	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
<b>Total for check number 423693</b>			<b>2,434.75</b>			
<b>Check Number 423694</b>						
4613	OCT-NOV	0	170.00	51517	JOEL PYRON	NOVEMBER CHS LESSONS
4613	OCT-NOV	0	153.00	51517	JOEL PYRON	OCTOBER CHS LESSONS
<b>Total for check number 423694</b>			<b>323.00</b>			
<b>Check Number 423695</b>						
1993	A220625	0	166.25	62348	ANTHONY QUILLIAMS	SRO 4.75 HRS
<b>Total for check number 423695</b>			<b>166.25</b>			
<b>Check Number 423696</b>						
8673	DEC 7 2012	0	380.87	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	MEALS FOR STAFF
<b>Total for check number 423696</b>			<b>380.87</b>			
<b>Check Number 423698</b>						
4613	6972	1	127.12	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$300. FOR ITEMS SUCH AS CRACKERS, FRUIT SNACKS, ICE CREAM BARS FOR STUDENT RECOGNITION FOR GOOD BEHAVIOR IN THE CAFE
4613	999999	1	15.00	43478	SAMS CLUB DIRECT	NATATORIUM MEMBERSHIP RENEWAL
4613	1099	1	499.50	43478	SAMS CLUB DIRECT	FOOD AND CANDY FOR CONCESSION STAND-GIRLS ATHLETICS
4613	1266	1	156.81	43478	SAMS CLUB DIRECT	SNACKS AND DRINKS FOR TALENT SHOW CONCESSION STAND
1993	4762	1	498.82	43478	SAMS CLUB DIRECT	STUDENT AWARDS - FOOD/NON-FOOD FOR 2ND 9 WEEKS
1993	5015	1	108.78	43478	SAMS CLUB DIRECT	OPEN PO FOR CUPS FOR GAME USAGE SPORTS NOT TO EXCEEDD \$150.00
1993	6983	1	670.52	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANOTIZER, CLOROX WIPES, DISINFECTANT,OFFICE SUPPLIES, ETC
1993	8618	1	58.55	43478	SAMS CLUB DIRECT	OPEN PURCHASE ORDER NOT TO EXCEED \$150.00 FOR ELIZABETH CLARKE, NURSE AT TMIS TO PURCHASE SUPPLIES.
1993	8995	1	644.94	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANOTIZER, CLOROX WIPES, DISINFECTANT,OFFICE SUPPLIES, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8014	1	215.22	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANOTIZER, CLOROX WIPES, DISINFECTANT,OFFICE SUPPLIES, ETC
1993	999999	2	15.00	43478	SAMS CLUB DIRECT	FHMS MEMBERSHIP RENEWAL
1993	999999	3	15.00	43478	SAMS CLUB DIRECT	LSES MEMBERSHIP RENEWAL
1993	999999	4	15.00	43478	SAMS CLUB DIRECT	LIBERTY MEMBERSHIP RENEWAL
1993	999999	5	15.00	43478	SAMS CLUB DIRECT	BASSWOOD MEMBERSHIP RENEWAL
1993	999999	6	15.00	43478	SAMS CLUB DIRECT	TCHS MEMBERSHIP RENEWAL
1993	999999	7	15.00	43478	SAMS CLUB DIRECT	KHES MEMBERSHIP RENEWAL
1993	999999	8	15.00	43478	SAMS CLUB DIRECT	KHS MEMBERSHIP RENEWAL
1993	999999	9	15.00	43478	SAMS CLUB DIRECT	TMS MEMBERSHIP RENEWAL
1993	999999	10	15.00	43478	SAMS CLUB DIRECT	ERES MEMBERSHIP RENEWAL
1993	999999	11	15.00	43478	SAMS CLUB DIRECT	NDLC MEMBERSHIP RENEWAL
1993	999999	12	15.00	43478	SAMS CLUB DIRECT	TMIS MEMBERSHIP RENEWAL
1993	999999	13	15.00	43478	SAMS CLUB DIRECT	WRES MEMBERSHIP RENEWAL
1993	999999	14	15.00	43478	SAMS CLUB DIRECT	ISMS MEMBERSHIP RENEWAL
1993	999999	15	15.00	43478	SAMS CLUB DIRECT	TSMS MEMBERSHIP RENEWAL
1993	999999	16	15.00	43478	SAMS CLUB DIRECT	PGES MEMBERSHIP RENEWAL
1993	999999	17	15.00	43478	SAMS CLUB DIRECT	IES MEMBERSHIP RENEWAL
1993	999999	18	15.00	43478	SAMS CLUB DIRECT	FSES MEMBERSHIP RENEWAL
1993	999999	19	15.00	43478	SAMS CLUB DIRECT	WLCS MEMBERSHIP RENEWAL
1993	999999	20	45.00	43478	SAMS CLUB DIRECT	ED CENTER MEMBERSHIP RENEWAL
1993	999999	21	15.00	43478	SAMS CLUB DIRECT	CHS MEMBERSHIP RENEWAL
1993	999999	22	15.00	43478	SAMS CLUB DIRECT	FRHS MEMBERSHIP RENEWAL
1993	999999	23	15.00	43478	SAMS CLUB DIRECT	PHIS MEMBERSHIP RENEWAL
1993	999999	24	15.00	43478	SAMS CLUB DIRECT	PVES MEMBERSHIP RENEWAL
1993	999999	25	15.00	43478	SAMS CLUB DIRECT	FLORENCE MEMBERSHIP RENEWAL
1993	999999	26	15.00	43478	SAMS CLUB DIRECT	CTI MEMBERSHIP RENEWAL
1993	999999	27	15.00	43478	SAMS CLUB DIRECT	HES MEMBERSHIP RENEWAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	999999	28	15.00	43478	SAMS CLUB DIRECT	BCI SAMS RENEWAL
1993	999999	29	15.00	43478	SAMS CLUB DIRECT	WAREHOUSE SAMS RENEWAL
1993	999999	30	15.00	43478	SAMS CLUB DIRECT	BLUEBONNET SAMS RENEWAL
1993	999999	31	15.00	43478	SAMS CLUB DIRECT	HMS SAMS RENEWAL
1993	999999	32	15.00	43478	SAMS CLUB DIRECT	FRES SAMS RENEWAL
1993	999999	33	15.00	43478	SAMS CLUB DIRECT	KELC SAMS MEMBERSHIP
1993	999999	34	15.00	43478	SAMS CLUB DIRECT	HLES SAMS RENEWAL
<b>Total for check number 423698</b>			<b>3,520.26</b>			
<b>Check Number 423699</b>						
1993	187922	1	204.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS AND SUPPLIES FOR THE GRDS AND MAINT. OXYGEN,NITROGEN,ARGON GAS,ACETYLENE. ETC.
1993	988954	1	450.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	2012-13 YR RENTAL ON ARGON-CO2 BOTTLES, OXYGEN BOTTLES, SMALL ACETYLENE BOTTLES FOR THE GRDS DEPT. USAGE
<b>Total for check number 423699</b>			<b>654.00</b>			
<b>Check Number 423700</b>						
4613	4/30/13 KMS	0	1,500.00	60236	J&J MUSIC FESTIVITIES, INC.	ENTRY FEE BAND 1
<b>Total for check number 423700</b>			<b>1,500.00</b>			
<b>Check Number 423701</b>						
1993	301274	1	106.60	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
1993	301273	1	189.98	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
<b>Total for check number 423701</b>			<b>296.58</b>			
<b>Check Number 423702</b>						
8653	DEC 11-14	0	300.00	40077	SONIC DRIVE-IN	CHS SR CLASS FR
<b>Total for check number 423702</b>			<b>300.00</b>			
<b>Check Number 423703</b>						
4613	IN73744	1	320.25	00005788	ERIS RITCHIE COMPANY INC.	EMBLEM PATCHES FOR THE KELLER ISD MIDDLE SCHOOL HONOR BAND CONCERT HELD AT FRHS ON NOVEMBER 1, 2012
4613	IN73744	2	20.00	00005788	ERIS RITCHIE COMPANY INC.	SHIPPING
<b>Total for check number 423703</b>			<b>340.25</b>			
<b>Check Number 423704</b>						
1993	41633	1	230.00	53413	SCHULTZ INDUSTRIES, INC.	PARTS / SUPPLIES FOR THE REPAIRS TO BLEACHERS ( ARMREST, BACKS, ETC. DIST WIDE (USAGE)
<b>Total for check number 423704</b>			<b>230.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423705</b>						
2243	11/1-11/15	1	22,197.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICES FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR OCTOBER - DECEMBER, 2012
<b>Total for check number 423705</b>			22,197.50			
<b>Check Number 423706</b>						
2553	11/29/12	1	350.00	00018657	SUSAN E STITT	CONTRACTED SERVICES FOR SUSAN STITT TO PRESENT 2-5 DAYS OF ABYDOS WRITING TRAINING TO OUR ELA TEACHERS.
<b>Total for check number 423706</b>			350.00			
<b>Check Number 423707</b>						
1993	2013003419	1	840.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DIST WIDE BOILER LICENSING
<b>Total for check number 423707</b>			840.00			
<b>Check Number 423708</b>						
1993	CONF 2/15-16	0	674.00	00023007	TEXAS FCCLA	FCCLA CONF 2/15-16
<b>Total for check number 423708</b>			674.00			
<b>Check Number 423709</b>						
4613	1450	0	2,812.50	61162	THE CHICKEN PLACE, INC.	TCHS BANQUET
<b>Total for check number 423709</b>			2,812.50			
<b>Check Number 423710</b>						
8653	890	0	136.50	46889	WILLIAM M. LAGRONE	COF FUNDRAISER
<b>Total for check number 423710</b>			136.50			
<b>Check Number 423711</b>						
8673	REIMBURSEMEN	0	10.99	62695	PATRICIA MARIE FITCH	BIRTHDAY CAKE
<b>Total for check number 423711</b>			10.99			
<b>Check Number 423712</b>						
1993	36759615-00	1	123.22	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36774177-00	1	541.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36715037-00	1	57.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36726626-00	1	-179.80	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 423712</b>			542.22			
<b>Check Number 423713</b>						
1993	A251485	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 423713</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423714</b>						
1993	A220934	0	280.00	62326	STEVEN VELASQUEZ	SRO
<b>Total for check number 423714</b>			280.00			
<b>Check Number 423715</b>						
1993	00957	1	119.40	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	03112	1	61.65	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$100.00. ITEMS TO BE PURCHASED BUT NOT LIMITED TO POSTER BOARD, RED AND WHITE PIPE CLEANERS, STYROFOAM BALLS (3 SIZES), BUTTONS, FABRIC, GLUE, AND POPSICLE STICKS.
<b>Total for check number 423715</b>			181.05			
<b>Check Number 423716</b>						
4613	45709	1	3,463.93	56798	WAYSIDE PUBLISHING	TO ORDER FRENCH MATERIALS FOR HIGH SCHOOLS.
4613	45709	2	346.57	56798	WAYSIDE PUBLISHING	SHIPPING (10%)
<b>Total for check number 423716</b>			3,810.50			
<b>Check Number 423717</b>						
1993	A251482	0	280.00	62328	WILLIAM C. WHITE	SRO
<b>Total for check number 423717</b>			280.00			
<b>Check Number 423718</b>						
1993	NOV 2012	1	1,825.00	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
1993	NOV 2012	1	177.05	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR JAN WILKERSON
<b>Total for check number 423718</b>			2,002.05			
<b>Check Number 423719</b>						
1993	TRAVEL 11/29	0	52.35	44785	KRISTIN E WILLIAMS	ALLEN, TX 11/29/12
<b>Total for check number 423719</b>			52.35			
<b>Check Number 423720</b>						
1993	11/15-11/18	1	45.00	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR 504 - HEARING IMPAIRED 504 STUDENTS - LAURIE WISCHMEYER
<b>Total for check number 423720</b>			45.00			
<b>Check Number 423721</b>						
1993	A251213	0	280.00	62692	JOSHUA YATES	SRO
<b>Total for check number 423721</b>			280.00			
<b>Check Number 423722</b>						
4613	DEC 7-8 2012	0	225.00	60111	CHAMPIONSHIP SSE PRODUCTS, LLC	AND C.FONGSAMOUTH



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	DEC 7-8 2012	0	150.00	60111	CHAMPIONSHIP SSE PRODUCTS, LLC	J.CALVILLO,S.RITCHIE
<b>Total for check number 423722</b>			375.00			
<b>Check Number V5987</b>						
1993	24729	1	1,355.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE CHILLERS
<b>Total for check number V5987</b>			1,355.00			
<b>Check Number V5988</b>						
4613	134487	0	15.60	00014200	EXPRESS INDUSTRIES CORPORATION	CHOIR FUNDRAISER
<b>Total for check number V5988</b>			15.60			
<b>Check Number V5989</b>						
1993	0001837830	1	69.90	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	0001847080	1	972.21	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5989</b>			1,042.11			
<b>Check Number V5990</b>						
1993	C1109008	1	242.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1120011	1	128.21	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5990</b>			370.21			
<b>Check Number V5991</b>						
1993	63231471	1	214.73	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63300789	1	157.75	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
<b>Total for check number V5991</b>			372.48			
<b>Check Number V5992</b>						
1993	100543	1	752.85	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	1000566	1	836.50	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	100540	1	90.20	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	100589	1	28.96	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	100404	1	125.23	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	100745	1	43.83	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	100553	1	154.29	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V5992</b>			2,031.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V5993</b>						
2113	141501	1	104.00	43712	MENTORING MINDS, L.P.	ITEM # 17010 MOTIVATION MATH-STUDETN EDITION LEVEL 1 QTY 10 10.40 EA
2113	141501	2	104.00	43712	MENTORING MINDS, L.P.	ITEM # 17018 MOTIVATION MATH--STUDENT EDITION--LEVEL 1 SPANISH QTY 10 10.40 EA
2113	141501	3	104.00	43712	MENTORING MINDS, L.P.	ITEM # 17020 MOTITVATION MATH STUDENT EDITION LEVEL 2 QTY 10 10.40 EA
2113	141501	4	104.00	43712	MENTORING MINDS, L.P.	ITEM # 10728 MOTIVATION MATH--STUDENT EDITION--LEVEL 2 SPANISH QTY 10 10.40
2113	141501	5	41.60	43712	MENTORING MINDS, L.P.	SHIPPING AND HANDLING 41.60
<b>Total for check number V5993</b>			457.60			
<b>Check Number V5994</b>						
1993	1587571-00	1	550.00	00014395	M-F ATHLETIC COMPANY, INC	ECLIPSE II FRAME ONLY 10 ' X 10 ' STEEL 2411-FRAME DIRECT ORDER
1993	1587571-00	2	420.00	00014395	M-F ATHLETIC COMPANY, INC	BLACK 10 ' X 10 ' TOP FOR ECLIPSE TENT 2411BL DIRECT ORDER
1993	1587571-00	3	200.00	00014395	M-F ATHLETIC COMPANY, INC	TENT LETTERING-ON FRONT VALANCE ON BOTH TENTS IN WHITE: "CENTRAL CHARGERS" 2430 DIRECT ORDER
1993	1587571-00	4	35.00	00014395	M-F ATHLETIC COMPANY, INC	STAKE KIT (SET OF 4) 2417 DIRECT ORDER
1993	1587571-00	5	175.00	00014395	M-F ATHLETIC COMPANY, INC	FREIGHT
<b>Total for check number V5994</b>			1,380.00			
<b>Check Number V5995</b>						
4613	1-22260	1	40.00	00001062	MR E'S MUSIC SUPERCENTERS	ITEM # SR243 - BARI SAX REEDS FOR TSMS BAND CLASSES
<b>Total for check number V5995</b>			40.00			
<b>Check Number V5996</b>						
1993	632586933001	1	188.03	00003196	OFFICE DEPOT, INC.	PLEASE SEE ORDER 632586933
1993	632586933001	2	18.22	00003196	OFFICE DEPOT, INC.	PLEASE SEE ORDER 632587650
<b>Total for check number V5996</b>			206.25			
<b>Check Number V5997</b>						
1993	0880-191953	1	97.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-190229	1	32.32	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-190483	1	24.93	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-190621	1	69.94	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-190914	1	37.46	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-190925	1	7.57	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-191013	1	9.24	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-192344	1	22.45	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-192020	1	102.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-192085	1	102.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-192109	1	102.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-192131	1	102.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-192134	1	84.90	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-192141	1	83.29	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-192288	1	102.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-191978	1	97.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-189262	1	25.53	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V5997</b>			<b>1,108.56</b>			
<b>Check Number V5998</b>						
1993	13724300	1	60.70	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V5998</b>			<b>60.70</b>			
<b>Check Number V5999</b>						
1993	70210	1	71.36	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	70143	1	53.25	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	70107	1	1,076.41	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	70208	1	347.47	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V5999</b>			<b>1,548.49</b>			
<b>Check Date 12/7/2012</b>						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423723</b>						
1993	MEMBERSHIP	0	189.00	56096	ASCD	DAVID HADLEY
<b>Total for check number 423723</b>			189.00			
<b>Check Number 423724</b>						
1993	X12022012	1	8,439.82	56055	AT&T MOBILITY	FOR DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 423724</b>			8,439.82			
<b>Check Number 423725</b>						
1993	24615	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24609	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24619	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24611	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24619	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24611	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24609	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
1993	24615	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
<b>Total for check number 423725</b>			440.00			
<b>Check Number 423726</b>						
1993	NOV MILEAGE	1	394.60	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR WENDY ADAMS
1993	NOV 2012	1	2,950.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - WENDY ADAMS - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 423726</b>			3,344.60			
<b>Check Number 423727</b>						
8673	6278	1	0.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T SHIRTS FOR ADULTS 3=SMALL, 4=MEDIUM, 1=LARGE, 1=XLARGE AT \$7.60 EACH
4613	6277	1	0.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN YOUTH TSHIRT SMALL=1, MEDIUM =18, LARGE=16 FOR STUDENTS IN HONOR CHOIR
4613	110812	1	0.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	HANES YOUTH 50/50 ECOSMART T-SHIRT
8673	6278	2	0.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	TAX
4613	6277	2	0.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT SIZE SHIRTS FOR STUDENTS IN HONOR CHOIR SMALL=3, MEDIUM=1
4613	110812	2	0.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	HANES 50/50 COMFORTBLEND T SHIRT
4613	110812	3	0.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ONE COLOR PRINT TEAL WITH FLASH L/C

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	110812	4	0.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SET UP
4613	110812	5	0.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FREIGHT
Total for check number 423727			0.00			
Check Number 423728						
1993	A232994	0	100.00	54086	ROBERT ALLERHEILIGEN	HMS BB 11/29/12
Total for check number 423728			100.00			
Check Number 423729						
4613	1211	1	44.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	NUMBERS FOR BASKETBALL SHORTS FOR STUDENTS
Total for check number 423729			44.00			
Check Number 423730						
1993	572	1	630.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	581	1	460.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
Total for check number 423730			1,090.00			
Check Number 423731						
1993	A227577	0	0.00	43719	DAVID ALVERSON	KHS BB 11/27/12
1993	A234957	0	0.00	43719	DAVID ALVERSON	TCHS BB 11/19
Total for check number 423731			0.00			
Check Number 423732						
1993	A226484	0	99.31	62561	FRANCISCO AMADOR	TMS FB 11/13
Total for check number 423732			99.31			
Check Number 423733						
4613	2546	1	429.00	54749	APC BRANDS, INC.	BASKETBALL BACKBOARD APC5005NLWBLR APC EXTRA TOUGH PLAYGROUND SYSTEMS BACKBOARD
4613	2546	2	300.00	54749	APC BRANDS, INC.	INSTALLATION BACKBOARD
Total for check number 423733			729.00			
Check Number 423734						
1993	NOV MILEAGE	0	59.94	55752	AMY CAROLE DODD	11/1/12-11/29/12
Total for check number 423734			59.94			
Check Number 423735						
1993	NOV MILEAGE	0	25.42	58347	ANDREA K GOWINS	11/1/12-11/30/12
Total for check number 423735			25.42			
Check Number 423736						
1993	8219031	1	0.00	54841	JUPITERIMAGES CORP	1 YEAR PLATINUM MEMBERSHIP GRAPHICS SOFTWARE FOR CHS CLASSES
Total for check number 423736			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423737</b>						
1993	25843	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE
<b>Total for check number 423737</b>			99.00			
<b>Check Number 423738</b>						
1993	A233035	0	50.00	61340	COURTNEY ARMSTRONG	ISMA BB 11/29
<b>Total for check number 423738</b>			50.00			
<b>Check Number 423739</b>						
1993	120312	1	502.50	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR REHEARSALS AND PERFORMANCES FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 423739</b>			502.50			
<b>Check Number 423740</b>						
1993	127136A	1	352.50	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	ITEM # 031 - SCHOOL AGED COMPUTER SCORING STARTER KITS - SCHOOL-AGE COMPUTER-SCORING STARTER KIT INCLUDES: 50 CBCL/6-18 FORMS, 50 TRF/6-18 FORMS, 50 YSR FORMS, ADM AGES 6-18 MODULE WITH
1993	127136A	2	22.31	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	ITEM # 201 - CBCL/6-18 (50 PKG)
1993	127136A	3	22.31	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	ITEM # 301 - TRF/6-18 (50 PKG)
1993	127136A	4	10.71	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	ITEM # 002 - SCHOOL BASED PRACTITIONERS GUIDE
1993	127136A	5	61.17	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	SHIPPING AND HANDLING
<b>Total for check number 423740</b>			469.00			
<b>Check Number 423741</b>						
1993	GAS NOV 12	0	630.67	00001242	ATMOS ENERGY	HES
1993	GAS NOV 12	0	6,833.04	00001242	ATMOS ENERGY	FRH
1993	GAS NOV 12	0	342.70	00001242	ATMOS ENERGY	PES
1993	GAS NOV 12	0	1,514.22	00001242	ATMOS ENERGY	CTI
1993	GAS NOV 12	0	1,489.45	00001242	ATMOS ENERGY	FHM
1993	GAS NOV 12	0	277.64	00001242	ATMOS ENERGY	NRE
1993	GAS NOV 12	0	94.12	00001242	ATMOS ENERGY	BWE
<b>Total for check number 423741</b>			11,181.84			
<b>Check Number 423742</b>						
1993	KISD1213-004	1	650.00	61620	LEONARD S. AVECILLA	DO NOT FAX OR MAIL VENDOR COPY CONTRACT SERVICES FOR GRANT WRITING & SUPPORT
1993	KIDS1213-004	1	1,146.25	61620	LEONARD S. AVECILLA	DO NOT FAX OR MAIL VENDOR COPY AWARDED VENDOR ON RFP# 1205-10 EXP: 5/2013 CONTRACT SERVICES FOR GRANT WRITING & SUPPORT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423742			1,796.25			
Check Number 423743						
1993	57504	1	525.00	47446	B&B ATHLETICS	NIKE 476281 BLACK GUNGHO POLO MENS 4/S 7/M 6/L 4/XL
1993	57503	1	1,995.00	47446	B&B ATHLETICS	BLACK MENS RAIN SUIT 4/SMALL, 7/MEDIUM, 5/LARGE, 2/X-LARGE NIKE 484151-010
1993	57503	2	1,365.00	47446	B&B ATHLETICS	BLACK LADIES RAIN SUIT 3/SMALL, 4/MEDIUM, 4/LARGE, 1/XLARGE, 1/XX-LARGE
1993	57504	2	525.00	47446	B&B ATHLETICS	NIKE 476281 CARDINAL GUNGHO POLO 4/S 7/M 6/L 4/XL
1993	57503	3	41.10	47446	B&B ATHLETICS	SHIPPING
1993	57504	3	320.00	47446	B&B ATHLETICS	NIKE 418642 BLACK LADIES POLO 3/S 3/M 2/L 1/XL 1/XXL
1993	57504	4	320.00	47446	B&B ATHLETICS	NIKE 418642 CARDINAL LADIES POLO 3/S 3/M 2/L 1/XL 1/XXL
1993	57504	6	232.50	47446	B&B ATHLETICS	EMBROIDERY
1993	57504	7	31.80	47446	B&B ATHLETICS	SHIPPING
Total for check number 423743			5,355.40			
Check Number 423744						
2243	281	1	3,625.00	42809	RUTH ANN BELCHER	CONTRACT SPEECH THERAPY TEXAS CERTIFIED SERVICES FOR NOVEMBER, 2012
Total for check number 423744			3,625.00			
Check Number 423745						
4613	59235	1	40.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	CR1025 VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN
4613	59235	2	150.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	TM40 KORG TM40 KORG METRONOME/TUNER
4613	59235	3	50.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	CM100L KORG CM100L KORG MIC PICK UP
Total for check number 423745			240.00			
Check Number 423746						
8653	10704	0	483.00	60840	VANESSA BINGHAM	FRHS FUNDRAISER
Total for check number 423746			483.00			
Check Number 423747						
1993	A234961	0	83.00	54148	KENT BOOZE	TCHS BB 11/19
Total for check number 423747			83.00			
Check Number 423748						
1993	A227578	0	64.10	61537	CLARENCE BOSTON, JR.	KHS BB 11/27
1993	A234967	0	104.00	61537	CLARENCE BOSTON, JR.	TCHS BB 11/20
Total for check number 423748			168.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423749</b>						
1993	NOV MILEAGE	0	29.08	58281	BRENDA K REES	11/1/12-11/30/12
<b>Total for check number 423749</b>			29.08			
<b>Check Number 423750</b>						
2243	NOV 2012	1	1,372.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR NOVEMBER, 2012
<b>Total for check number 423750</b>			1,372.50			
<b>Check Number 423751</b>						
1993	21091257-00	1	2,200.33	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	20895952-00	1	3,444.12	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 423751</b>			5,644.45			
<b>Check Number 423752</b>						
1993	A227243	0	105.00	62350	CASEY CARTER	CHS BB 12/4
<b>Total for check number 423752</b>			105.00			
<b>Check Number 423753</b>						
1993	A252216	0	73.70	47588	DELBERT CARTER	BB 11/24/12
<b>Total for check number 423753</b>			73.70			
<b>Check Number 423754</b>						
1993	R973078	1	15.92	59202	CDW GOVERNMENT LLC	CDW# 1446589 SONY CR 2025 BATTERY
2243	T514119	1	83.80	59202	CDW GOVERNMENT LLC	CDW PART# 2603180 - IPAD 2 CASES
<b>Total for check number 423754</b>			99.72			
<b>Check Number 423755</b>						
1993	NOV MILEAGE	0	36.08	62502	ALICE CEDILLO	11/1/12-11/30/12
<b>Total for check number 423755</b>			36.08			
<b>Check Number 423756</b>						
1993	A227522	0	62.76	61587	PAUL CHAPINDUKA	KHS BB 11/27/12
<b>Total for check number 423756</b>			62.76			
<b>Check Number 423757</b>						
4613	2229561	1	3,061.49	61557	CHERRY BROS LLC	MAIN PREPACK ORDER 2229561 FUNDRAISER ITEMS THIS WAS A FUNDRAISER THE BAND STUDENTS DID SEE ATTACHED
4613	984255	1	-260.20	61557	CHERRY BROS LLC	MAIN PREPACK ORDER 2229561 FUNDRAISER ITEMS THIS WAS A FUNDRAISER THE BAND STUDENTS DID SEE ATTACHED
<b>Total for check number 423757</b>			2,801.29			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423758</b>						
4613	9880	1	780.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	TO PURCHASE 300 CHICK FIL A SANDWICHES TO BE SOLD AT SOCK HOP ON 11/16/12 AS A FUNDRAISER
<b>Total for check number 423758</b>			780.00			
<b>Check Number 423759</b>						
1993	NOV MILEAGE	1	146.52	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
1993	NOV 2012	1	962.50	54530	ROY CHRISTENSEN	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 423759</b>			1,109.02			
<b>Check Number 423760</b>						
1993	MILEAGE	0	51.34	51038	CHRISTY KAYE TAYLOR	9/6/12-11/29/12
<b>Total for check number 423760</b>			51.34			
<b>Check Number 423761</b>						
1993	REGISTRATION	0	0.00	54621	COACHING SCHOOL RESULTS	WORKSHOP 12/7-8
<b>Total for check number 423761</b>			0.00			
<b>Check Number 423762</b>						
1993	121841	1	12,300.00	58839	CLIMATEC, LLC	SERVICE / REPAIRS ON THE PROGRAMMING PARKING LOT LIGHTING AND PERIMETER LIGHTING DIST WIDE
<b>Total for check number 423762</b>			12,300.00			
<b>Check Number 423763</b>						
1993	A234993	0	72.60	61579	LEVI J. COWSERT	TCHS BB 11/27
<b>Total for check number 423763</b>			72.60			
<b>Check Number 423764</b>						
1993	12359	1	116.00	50203	CRESTVIEW PRINTING, INC.	SCHOOL PROFILES FOR CHS
1993	12403	1	1,193.12	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 12-13 YEAR FOR ALL CAMPUSES
1993	12403.2	1	1,059.16	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 12-13 YEAR FOR ALL CAMPUSES
1993	12927	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR SANDY GARZA COORDINATOR OF HUMAN RESOURCES
<b>Total for check number 423764</b>			2,396.28			
<b>Check Number 423765</b>						
1993	A233032	0	50.00	47591	BRYAN DAVIS	ISMS BB 11/29
<b>Total for check number 423765</b>			50.00			
<b>Check Number 423766</b>						
1993	TRAVEL 11/27	0	0.00	56782	CINDY DAVIS	AUSTIN 11/27-11/30

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423766			0.00			
Check Number 423767						
1993	A234940	0	20.00	58262	JOSEPH DE MICHELE	TCHS BB 11/16
1993	A234966	0	40.00	58262	JOSEPH DE MICHELE	TCHS BB 11/20
1993	A234950	0	40.00	58262	JOSEPH DE MICHELE	TCHS BB 11/19
1993	A234991	0	60.00	58262	JOSEPH DE MICHELE	TCHS BB 11/27
Total for check number 423767			160.00			
Check Number 423768						
1993	813356-01	1	23,053.52	47181	DEALERS ELECTRICAL SUPPLY INC	LED LIGHT FIXTURES DIST WIDE (USAGE)
Total for check number 423768			23,053.52			
Check Number 423769						
1993	NOV MILEAGE	0	37.96	61873	MELISSA MICHELE DEAN	10/29/12-11/30/12
Total for check number 423769			37.96			
Check Number 423770						
1993	A234964	0	70.00	60060	TEDDY DEMERY	TCHS BB 11/20
Total for check number 423770			70.00			
Check Number 423771						
1993	NOV MILEAGE	0	97.13	55542	DIANE E POWELL	11/1/12-11/29/12
Total for check number 423771			97.13			
Check Number 423772						
1993	13003697	1	147.00	54497	SUCCESS: STEP BY STEP	PDAS RED BOOK 5TH EDITION
1993	13003697	2	14.70	54497	SUCCESS: STEP BY STEP	SHIPPING
Total for check number 423772			161.70			
Check Number 423773						
1993	2569006671	0	133.90	42346	DURHAM SCHOOL SERVICES LP	INDEPENANCE ES
1993	2569006683	0	281.67	42346	DURHAM SCHOOL SERVICES LP	LIBERTY ES
1993	2569006668	0	132.06	42346	DURHAM SCHOOL SERVICES LP	LONE STAR ES
1993	2569006653	0	110.82	42346	DURHAM SCHOOL SERVICES LP	PARK GLEN ES
1993	2569006682	0	110.82	42346	DURHAM SCHOOL SERVICES LP	WOODLAND SPGS ES
1993	2569006657	0	166.23	42346	DURHAM SCHOOL SERVICES LP	WILLIS LANE ES
1993	2569006651	0	204.83	42346	DURHAM SCHOOL SERVICES LP	N. RIVERSIDE ES
4613	2569006653	0	340.22	42346	DURHAM SCHOOL SERVICES LP	PARK GLEN ES
1983	2569006682	0	102.00	42346	DURHAM SCHOOL SERVICES LP	WOODLAND SPGS ES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	2569006651	0	106.25	42346	DURHAM SCHOOL SERVICES LP	N. RIVERSIDE ES
1983	2569006652	0	100.00	42346	DURHAM SCHOOL SERVICES LP	PARK GLEN ES
1983	2569006653	0	163.25	42346	DURHAM SCHOOL SERVICES LP	PARK GLEN ES
1983	2569006657	0	150.00	42346	DURHAM SCHOOL SERVICES LP	WILLIS LANE ES
1983	2569006668	0	252.25	42346	DURHAM SCHOOL SERVICES LP	LONE STAR ES
1983	2569006671	0	62.50	42346	DURHAM SCHOOL SERVICES LP	INDEPENDENCE ES
1983	2569006683	0	129.25	42346	DURHAM SCHOOL SERVICES LP	LIBERTY ES
<b>Total for check number 423773</b>			2,546.05			
<b>Check Number 423774</b>						
1993	12-11	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
<b>Total for check number 423774</b>			3,000.00			
<b>Check Number 423775</b>						
1993	5954	1	1,132.50	57888	DYNASTUDY, INC.	EOCLOHIS30....WORLD HISTORY END OF COURSE REVIEW GUIDE
1993	5954	2	226.50	57888	DYNASTUDY, INC.	EOCWGEO30...WORLD GEO END OF COURSE REVIEW GUIDE
1993	5954	99	108.72	57888	DYNASTUDY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423775</b>			1,467.72			
<b>Check Number 423776</b>						
1993	NOV MILEAGE	0	194.41	53522	EDNA LAURA CHAPPLE	11/1/12-11/30/12
<b>Total for check number 423776</b>			194.41			
<b>Check Number 423777</b>						
1993	51879	1	4,609.02	50705	EDUPHORIA INC	HELPDESK SUPPORT RENEWAL DEC 2012 - DEC 2013
1993	51879	2	4,609.02	50705	EDUPHORIA INC	FACILITIES/EVENTS SUPPORT RENEWAL DEC 2012 - DEC 2013
<b>Total for check number 423777</b>			9,218.04			
<b>Check Number 423778</b>						
4613	FHMS 11/3/12	1	75.00	60422	JAMIE DAVID EDWARDS	JUDGE FOR ALL REGION BAND NOVEMEBR 3, 2012 FOR THE STUDENTS AT FHMS IN THE BAND DEPT
<b>Total for check number 423778</b>			75.00			
<b>Check Number 423779</b>						
1993	00-37179-00	1	20.65	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT PARTS / SUPPLIES ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 423779</b>			20.65			
<b>Check Number 423780</b>						
1993	2846202-00	1	361.35	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2845561-00	1	1,060.35	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2853969-00	1	859.68	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2797743-00	1	507.83	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2855562-00	1	299.70	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2864974-00	1	999.00	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2859197-00	1	237.05	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2846789-00	1	633.47	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2860520-00	1	271.00	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2860981-00	1	308.00	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2863164-00	1	164.50	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2863421-00	1	237.05	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2863436-00	1	1,838.70	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2864390-00	1	534.24	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2856571-00	1	593.50	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2799066-00	1	451.35	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2797798-00	1	40.63	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 423780</b>			<b>9,397.40</b>			
<b>Check Number 423781</b>						
1993	NOV MILEAGE	0	72.71	00020146	TINA MARIE FARQUHAR	11/1/12-11/29/12
<b>Total for check number 423781</b>			<b>72.71</b>			
<b>Check Number 423782</b>						
4613	157403	1	73.95	42628	FITNESS FINDERS, INC	RESPONSIBILITY TAG (SILVER PURPLE) ITEM 161-123

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	157403	2	10.98	42628	FITNESS FINDERS, INC	RESPONSIBILITY TAG (DEEP ORANGE) ITEM 161-121
4613	157403	3	73.95	42628	FITNESS FINDERS, INC	CITIZENSHIP TAG (DARK GOLD) ITEM 161-013
4613	157403	4	10.98	42628	FITNESS FINDERS, INC	CITIZENSHIP TAG (DARK GOLD) ITEM 161-011
4613	157403	5	73.95	42628	FITNESS FINDERS, INC	COURAGE TAG ITEM 161-043
4613	157403	6	10.98	42628	FITNESS FINDERS, INC	COURAGE TAG (SILVER PURPLE) ITEM 161-041
4613	157403	7	6.59	42628	FITNESS FINDERS, INC	THANK YOU MINI ITEM 165-041
4613	157403	8	50.95	42628	FITNESS FINDERS, INC	THANK YOU MINI MEDAL ITEM 165-050
4613	157403	9	73.95	42628	FITNESS FINDERS, INC	CARING TAG ITEM 161-163
4613	157403	10	10.98	42628	FITNESS FINDERS, INC	CARING TAG ITEM 161-161
4613	157403	11	73.95	42628	FITNESS FINDERS, INC	RESPECT TAG ITEM 161-113
4613	157403	12	10.98	42628	FITNESS FINDERS, INC	REPECT TAG ITEM 161-111
4613	157403	13	73.95	42628	FITNESS FINDERS, INC	INTEGRITY TAG ITEM 161-083
4613	157403	14	10.98	42628	FITNESS FINDERS, INC	INTEGRITY TAG ITEM 161-081
4613	157403	15	10.98	42628	FITNESS FINDERS, INC	TRUSTWORTHY TAG ITEM 161-151
4613	157403	16	73.95	42628	FITNESS FINDERS, INC	PERSEVERANCE TAG ITEM 161-183
4613	157403	17	10.98	42628	FITNESS FINDERS, INC	PERSEVERANCE TAG ITEM 161-181
4613	157403	18	10.98	42628	FITNESS FINDERS, INC	SMILEY FACE ITEM 180-100
4613	157403	19	73.95	42628	FITNESS FINDERS, INC	SMILEY FACE ITEM 180-150
4613	157403	20	71.50	42628	FITNESS FINDERS, INC	6"SILVER CHAINS ITEM 116-100
4613	157403	21	73.95	42628	FITNESS FINDERS, INC	TRUSTWORTHINESS TAG ITEM 161-153
4613	157403	99	53.60	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 423782

947.01

Check Number 423783

1993	008311	1	0.91	00003446	SAMUEL FRENCH, INC	PRIVATE FEARS IN PUBLIC PLACES
1993	008311	2	1.03	00003446	SAMUEL FRENCH, INC	MADNESS OF KING GEORGE III, THE
1993	008311	3	0.67	00003446	SAMUEL FRENCH, INC	HISTORY BOYS (ACTING EDITION)
1993	008311	4	0.46	00003446	SAMUEL FRENCH, INC	MAKE BELIEVE (ACTING EDITION)
1993	008311	5	0.46	00003446	SAMUEL FRENCH, INC	MAPLE AND VINE (ACTING EDITION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	008311	6	0.46	00003446	SAMUEL FRENCH, INC	MIRROR, MIRROR (TREM) (ACTING EDITION)
1993	008311	7	0.46	00003446	SAMUEL FRENCH, INC	OOHRAH! (ACTING EDITION)
1993	008311	8	0.46	00003446	SAMUEL FRENCH, INC	PRETTY THEFT (ACTING EDITION)
1993	008311	9	0.51	00003446	SAMUEL FRENCH, INC	SEMINAR (ACTING EDITION)
1993	008311	10	0.46	00003446	SAMUEL FRENCH, INC	ABSTRACT EXPRESSION (ACTING EDITION)
1993	008311	11	0.46	00003446	SAMUEL FRENCH, INC	ALL THE TRICKS BUT ONE (ACTING EDITION)
1993	008311	12	0.46	00003446	SAMUEL FRENCH, INC	BEACH, THE (ACTING EDITION)
1993	008311	13	0.51	00003446	SAMUEL FRENCH, INC	CONTEST, THE (ACTING EDITION)
1993	008311	14	0.57	00003446	SAMUEL FRENCH, INC	FIGHTING CHANCE (ACTING EDITION)
1993	008311	15	0.46	00003446	SAMUEL FRENCH, INC	INFINITE BLACK SUITCASE (ACTING EDITION)
1993	008311	16	0.46	00003446	SAMUEL FRENCH, INC	JASPER LAKE
1993	008311	17	0.77	00003446	SAMUEL FRENCH, INC	MOTHER OF HIM (PRE-PUBLICATION)
1993	008311	18	0.31	00003446	SAMUEL FRENCH, INC	PUSH (ACTING EDITION)
1993	008311	19	0.41	00003446	SAMUEL FRENCH, INC	MAGDA'S STORY
1993	008311	20	1.29	00003446	SAMUEL FRENCH, INC	SARAH KANE: COMPLETE PLAYS
1993	008311	21	0.57	00003446	SAMUEL FRENCH, INC	CHATROOM
1993	008311	22	1.03	00003446	SAMUEL FRENCH, INC	TRIAL, THE (BERKOFF)
1993	008311	23	1.03	00003446	SAMUEL FRENCH, INC	METAMORPHOSIS
1993	008311	24	0.46	00003446	SAMUEL FRENCH, INC	VERY STILL & HARD TO SEE
1993	008311	25	0.46	00003446	SAMUEL FRENCH, INC	SINGLE BLACK FEMALE
1993	008311	26	0.51	00003446	SAMUEL FRENCH, INC	LEADING LADIES (LUDWIG)
1993	008311	27	0.46	00003446	SAMUEL FRENCH, INC	LONG TIME SINCE YESTERDAY
1993	008311	99	0.80	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 423783

16.90

Check Number 423784

1993	202500939712	1	146.93	61126	SCHOOL SPECIALTY INC.	ITEM# 1325120 9 X 12 WIPE OFF BOARD
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Total for check number 423784

146.93

Check Number 423785

1993	TRAVEL 11/26	0	137.00	55262	GAMALIEL NAVARRO	SAN ANTONIO 11/26-29
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423785			137.00			
Check Number 423786						
1993	TRAVEL 11/27	0	309.89	00020117	GAYE L MONTEMAYOR	AUSTIN 11/27-11/30
Total for check number 423786			309.89			
Check Number 423788						
1993	11302012	0	10,845.29	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	11302012	0	1,996.28	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1993	11302012	0	6,736.20	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1993	11302012	0	6,243.88	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	11302012	0	11,164.17	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1993	11302012	0	44,507.75	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	11302012	0	9,212.51	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	11302012	0	7,167.82	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1993	11302012	0	40,646.63	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	11302012	0	13,701.05	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	11302012	0	5,764.54	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	11302012	0	8,580.29	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1993	11302012	0	6,693.74	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	11302012	0	6,222.09	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	11302012	0	11,932.91	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	11302012	0	14,553.48	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	11302012	0	7,259.10	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	11302012	0	11,360.53	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	11302012	0	10,627.55	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	11302012	0	513.27	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1993	11302012	0	8,312.97	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	11302012	0	11,251.89	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1993	11302012	0	10,886.89	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
Total for check number 423788			266,180.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423789</b>						
1993	NOV MILEAGE	0	66.10	62380	SARAH ELIZABETH GERMANY	11/1/12-11/30/12
<b>Total for check number 423789</b>			66.10			
<b>Check Number 423790</b>						
1993	KROGER 11/13	1	158.76	56511	JACLYNN S GODEK	KROGER CTE PURCHASE REIMBURSEMENT FOR FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE SUPPLIES
<b>Total for check number 423790</b>			158.76			
<b>Check Number 423791</b>						
1993	7754	1	2,244.00	61677	ECHO TOURS & CHARTERS LP	ROUND TRIP CHARTER TRAVEL TO LUBBOCK 11/2 - 11/3
<b>Total for check number 423791</b>			2,244.00			
<b>Check Number 423792</b>						
1993	9004020641	1	465.92	00001173	W.W. GRAINGER, INC.	14A781 BULK STRAP WEBBING FOR TEACHERS FOR STAFF DEVELOPMENT
1993	900216375	1	177.18	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9978032093	1	279.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9973489389	1	2,203.66	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9978042753	1	151.61	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9972305024	1	94.32	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9972161427	1	36.20	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9973747737	1	510.68	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9972556766	1	106.63	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9976605551	1	2,171.05	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9972030978	1	94.32	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9972030986	1	770.19	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9978453547	1	1,206.10	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9969959098	1	45.20	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9978934512	1	260.45	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
<b>Total for check number 423792</b>			8,572.51			
<b>Check Number 423793</b>						
1993	MILEAGE	0	34.43	62556	TERRILYN TENNILLE GRAY	11/8/12, 11/16/12
<b>Total for check number 423793</b>			34.43			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423794</b>						
1993	A251487	0	105.00	61588	BRYCE A. GUFFEY	TCHS BB 11/24
<b>Total for check number 423794</b>			105.00			
<b>Check Number 423795</b>						
1993	A227574	0	92.76	45506	GARY MICHAEL HAGUE	KHS BB 11/27/12
<b>Total for check number 423795</b>			92.76			
<b>Check Number 423796</b>						
4613	738727	1	43.20	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-F-CP CLASSIC PACKAGE OF PENCILS 144 PER BOX QTY 2 24.48 EA
4613	738727	2	25.92	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-FW-TX TEXAS STATE FLAG PENCIL 144 PER BOX QTY 1 25.92 EA
4613	738727	3	25.92	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-M-SPLAT SPLATTER MATTER PENCILS 144 PER BOX QTY 1 25.92 EA
4613	738727	4	25.92	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-FW-STREET STREET RACERS PENCILS 144 PER BOX QTY 1 25.95 EA
4613	738727	5	25.92	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-C-CAMO COLORFUL CAMO 144 PER BOX QTY 1 25.92 EA
4613	738727	6	72.00	00021186	HARCOURT INDUSTRIES, INC.	ITEM ER-MIX-V MIX ASSORTMENT OF ERASERS 360 PER BOX QTY 1 72.00 EA
4613	738727	7	11.00	00021186	HARCOURT INDUSTRIES, INC.	SHIPPING AND HANDLING 11.00
<b>Total for check number 423796</b>			229.88			
<b>Check Number 423797</b>						
1993	A208146	0	100.00	60063	ROBERT TODD HARRIS	KMS BB 11/29
<b>Total for check number 423797</b>			100.00			
<b>Check Number 423798</b>						
1993	A227275	0	100.35	47706	WENDELL O. HAWKINS	CHS BB 12/4
1993	A234960	0	60.00	47706	WENDELL O. HAWKINS	TCHS BB 11/19
<b>Total for check number 423798</b>			160.35			
<b>Check Number 423799</b>						
1993	A234995	0	72.60	61422	MATRICIA JOAN HOUSEWRIGHT	TCHS BB 11/27
<b>Total for check number 423799</b>			72.60			
<b>Check Number 423800</b>						
4613	417	1	0.00	61429	DANIEL WASHBURN	REPAIR BOWS AND CONDITION ARROWS FOR THE KHS OUTDOOR ED INSTRUCTIONAL CLASSES
<b>Total for check number 423800</b>			0.00			
<b>Check Number 423801</b>						
2403	NOV MILEAGE	0	19.98	47759	TRECINA D HUTCHINS	11/9/12-11/29/12
<b>Total for check number 423801</b>			19.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423802</b>						
1993	11982	1	9.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE 1 1/4 X 3 WITH MAGNET BACK
1993	11900	1	9.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE 1 1/4 X 3 WITH MAGNET BACK
1993	11935	1	14.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGE 1 1/4 X 3 WITH MAGNET BACK
1993	12010	1	4.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE 1 1/4 X 3 WITH MAGNET BACK
<b>Total for check number 423802</b>			38.00			
<b>Check Number 423803</b>						
1993	8522	1	470.00	00023013	INV/CO SYSTEMS	ANNUAL SERVICE AGREEMENT FOR THE LIBRARY SECURITY SYSTEM AT THE FRONT DOORS--DETECTS BOOKS THAT HAVE NOT BEEN PROPERLY CHECKED OUT TO PREVENT THEFT
<b>Total for check number 423803</b>			470.00			
<b>Check Number 423804</b>						
1993	120612	1	3,000.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	2012-2013 GREEN FEES AND RANGE FEES FOR TCHS GOLF TEAM TO PRACTICE
<b>Total for check number 423804</b>			3,000.00			
<b>Check Number 423805</b>						
1993	A218580	0	40.00	56248	DALTON JACKSON JR	CHS BB 11/23
1993	A234971	0	119.70	56248	DALTON JACKSON JR	TCHS BB 11/20
<b>Total for check number 423805</b>			159.70			
<b>Check Number 423806</b>						
1993	03-44656	1	129.45	44753	JARRETT PUBLISHING COMPANY	MASTERING THE TEKS IN WORLD GEOGRAPHY WORKBOOKS
1993	03-44656	2	139.45	44753	JARRETT PUBLISHING COMPANY	MASTERING THE TEKS IN US HISTORY SINCE 1877 WORKBOOKS
1993	03-44656	3	129.46	44753	JARRETT PUBLISHING COMPANY	MASTERING THE TEKS IN WORLD HISTORY
1993	03-44656	4	39.99	44753	JARRETT PUBLISHING COMPANY	SHIPPING
<b>Total for check number 423806</b>			438.35			
<b>Check Number 423807</b>						
8653	8020	1	22.00	62394	BUN L. SOR	FOR THE PURCHASE OF DONUTS TO SELL TO THE FRHS STUDENTS AS A FUNDRAISER FOR THE FRHS JUNIOR CLASS
<b>Total for check number 423807</b>			22.00			
<b>Check Number 423808</b>						
1993	NOV MILEAGE	0	81.58	55577	JENNIFER C WRIGHT	11/1/12-11/30/12
<b>Total for check number 423808</b>			81.58			
<b>Check Number 423809</b>						
1993	NOV MILEAGE	0	81.86	53526	JENNIFER D GLICK	11/2/12-11/27/12
<b>Total for check number 423809</b>			81.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423810</b>						
1993	NOV MILEAGE	0	57.79	48182	JENNIFER TOEPFERWEIN FLEMING	11/5/12-11/30/12
<b>Total for check number 423810</b>			57.79			
<b>Check Number 423811</b>						
1993	MILEAGE	0	99.44	53531	ENID YVETTE JOHNSON	10/23/12-11/29/12
<b>Total for check number 423811</b>			99.44			
<b>Check Number 423812</b>						
1993	MILEAGE	0	74.60	54424	SHELLIE D JOHNSON	9/25/12-12/3/12
<b>Total for check number 423812</b>			74.60			
<b>Check Number 423813</b>						
1993	ENTRY 12/7	0	200.00	44629	JUAN SEGUIN HIGH SCHOOL	CHS WRESTLING 12/7-8
<b>Total for check number 423813</b>			200.00			
<b>Check Number 423814</b>						
1993	REGIS	0	756.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	WORKSHOP 2/8/12
<b>Total for check number 423814</b>			756.00			
<b>Check Number 423815</b>						
1993	OCT MILEAGE	0	26.81	62566	KRISTINA JOY KANE	10/1/12-10/31/12
<b>Total for check number 423815</b>			26.81			
<b>Check Number 423816</b>						
1993	SEPT MILEAGE	0	130.54	00015233	KARIE P LORENZ	9/4/12-9/28/12
1993	NOV MILEAGE	0	77.37	00015233	KARIE P LORENZ	11/1/12-11/30/12
1993	OCT MILEAGE	0	124.49	00015233	KARIE P LORENZ	10/1/12-10/31/12
<b>Total for check number 423816</b>			332.40			
<b>Check Number 423817</b>						
8653	003073	1	50.00	00007646	KATHY WOMBLE	PRESENTATION BOUQUET WITH 1 DOZ RED ROSES
8653	003073	2	30.00	00007646	KATHY WOMBLE	PRESENTATION SINGLE RED ROSES
8653	003073	3	35.00	00007646	KATHY WOMBLE	WHITE CARNATION BOUTINEERS
8653	003073	4	48.00	00007646	KATHY WOMBLE	WHITE CARNATION COURSAGES
<b>Total for check number 423817</b>			163.00			
<b>Check Number 423818</b>						
4613	048065	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	EARTH WARRIOR T-SHIRTS FOR STUDENT MEMBERS (SCIENCE DEPT)
4613	048198	1	359.55	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR CHS VOLLEYBALL BANQUET
4613	047987	1	1,248.00	60194	KELLER TROPHY AND AWARDS, LTD	PURPLE HOSA SHIRTS FOR HOSA STUDENT MEMBERS
4613	048063	1	550.00	60194	KELLER TROPHY AND AWARDS, LTD	VEGAS GOLD T-SHIRT FOR SALE THRU SIZE XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	048017	1	200.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR KELLER HIGH JV/FRESHMEN GIRLS BASKETBALL TOURNAMENT
4613	048016	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MEDALS FOR CROSS COUNTRY MEET
1993	047940	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	IRON ON NUMBERS ON REVERSIBLE PRACTICE JERSEYS
1993	048110	1	61.90	60194	KELLER TROPHY AND AWARDS, LTD	CHS SCHOOL SEAL STAMP FOR OFFICIAL DOCUMENTS
1993	047924	1	288.00	60194	KELLER TROPHY AND AWARDS, LTD	MONOGRAM FOR VARSITY FOOTBALL GAME SHIRTS
1993	047933	1	295.00	60194	KELLER TROPHY AND AWARDS, LTD	LOCKER PLATES
1993	048221	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
1993	047957	1	116.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY FOR VARSITY GAME SHIRTS (IN ADDITION TO ORIGINAL ORDER)
1993	047989	1	475.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY T SHIRTS FOR STUDENTS
1993	048237	1	8.25	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY FOR SPELLING BEE CHAMPION 2012 (STUDENT)
1993	048117	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY FOR TSMS CAMPUS FOR TSMS SPELLING BEE
8653	047948	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	HOMECOMING KING MEDAL
8653	047929	1	70.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS FOR HOMECOMING COURT ON 9/27/12
4613	047987	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	XXXL PURPLE HOSA T-SHIRT
4613	048016	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS FOR CROSS COUNTRY MEET
4613	048063	2	65.00	60194	KELLER TROPHY AND AWARDS, LTD	VEGAS GOLD T-SHIRT FOR SALE 2X
4613	048198	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR PLAQUES
1993	047924	2	100.00	60194	KELLER TROPHY AND AWARDS, LTD	GREY GAME DAY T SHIRT FOR STUDENT MANAGERS
1993	048117	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY FOR TSMS CAMPUS FOR TSMS SPELLING BEE
1993	048237	2	8.25	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY FOR SPELLING BEE RUNNER UP 2012 (STUDENT)
1993	048221	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER-UP TROPHY FOR SPELLING BEE
1993	047989	2	427.50	60194	KELLER TROPHY AND AWARDS, LTD	WHITE TSHIRTS FOR STUDENTS
8653	047948	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	HOMECOMING COURT MEDALS
4613	048016	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSTIY PLAQUES
4613	048063	3	37.50	60194	KELLER TROPHY AND AWARDS, LTD	VEGAS GOLD T-SHIRT FOR SALE 3X
1993	048221	3	30.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR SPELLING BEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	048117	3	11.70	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPANT RIBBONS FOR TSMS CAMPUS FOR TSMS SPELLING BEE
1993	047989	3	144.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY CAPS FOR STUDENTS
1993	047924	3	100.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE GAME DAY TSHIRT FOR STUDENT MANAGERS
8653	047948	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	CLASS FAVORITES MEDALS
4613	048016	4	30.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY PLAQUES
1993	047989	4	144.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE CAPS FOR STUDENTS
8653	047948	4	7.00	60194	KELLER TROPHY AND AWARDS, LTD	HOMECOMING PRINCE MEDAL
4613	048016	5	30.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV PLAQUES
1993	047989	5	180.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY FLEX FIT CAP, 10 FOR STUDENTS 2 FOR COACHES (DAVE VINSANT, JASON SNYDER
4613	048016	6	26.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV PLAQUES
1993	047989	6	560.00	60194	KELLER TROPHY AND AWARDS, LTD	SHORT SLEEVE GREY SHIRTS FOR STUDENTS
<b>Total for check number 423818</b>			6,559.15			
<b>Check Number 423819</b>						
1993	K/WTR NOV 12	0	697.84	00015345	CITY OF KELLER	RES
1993	K/WTR NOV 12	0	2,642.46	00015345	CITY OF KELLER	HLE
<b>Total for check number 423819</b>			3,340.30			
<b>Check Number 423820</b>						
1993	2012042919	1	397.50	62473	KSMM SPORTSWEAR CORPORATION	ITEM# 721007 USA MESH SHORT NAVY MED
1993	2012042919	2	79.50	62473	KSMM SPORTSWEAR CORPORATION	ITEM# 721006 USA MESH SHORT NAVY SM
1993	2012042919	3	238.50	62473	KSMM SPORTSWEAR CORPORATION	ITEM# 721008 USA MESH SHORT NAVY LARGE
1993	2012042919	4	79.50	62473	KSMM SPORTSWEAR CORPORATION	USA MESH SHORT NAVY X-LARGE
1993	2012042919	5	80.00	62473	KSMM SPORTSWEAR CORPORATION	SHIPPING
<b>Total for check number 423820</b>			875.00			
<b>Check Number 423821</b>						
1993	TRAVEL 11/15	0	193.00	54723	KIMBERLY ANN BLANN	TAEA 11/15-18
<b>Total for check number 423821</b>			193.00			
<b>Check Number 423822</b>						
1993	ADVANCE 12/7	1	165.00	40456	KIMBERLY K SMITH	PER DIEM STUDENT MEALS FOR TAFE REGION XI 11 STUDENTS - 1BRK, 1 LUN, & 1 DIN = \$15 PER STUDENT
<b>Total for check number 423822</b>			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423823</b>						
1993	MEALS 12/7-8	1	0.00	40456	KIMBERLY K SMITH	PER DIEM BUS DRIVER MEALS FOR TAFE REGXI 1BRK@ \$9, 1L @ \$10 & 1D@ \$20 = \$39
<b>Total for check number 423823</b>			0.00			
<b>Check Number 423824</b>						
1993	PERDIEM 12/7	1	39.00	40456	KIMBERLY K SMITH	PER DIEM ADVISOR MEALS FOR TAFE REGXI 1BRK@ \$9, 1L @ \$10 & 1D@ \$20 = \$39
<b>Total for check number 423824</b>			39.00			
<b>Check Number 423825</b>						
1993	A227274	0	100.35	45368	ERNEST KING	CHS BB 12/4
<b>Total for check number 423825</b>			100.35			
<b>Check Number 423826</b>						
1993	476	1	800.00	55661	KOLAK GROUP INC	THE VESTED INSTRUCTIONAL APPROACH - BALANCED LESSON DELIVERY FOR THE DIVERSE CLASSROOM - PRICE BELOW INCLUDES SHIPPING
<b>Total for check number 423826</b>			800.00			
<b>Check Number 423827</b>						
1993	NOV MILEAGE	0	114.66	44414	LAURA L LUTZ	11/1/12-11/29/12
<b>Total for check number 423827</b>			114.66			
<b>Check Number 423828</b>						
1993	A234989	0	78.75	48180	MARLON LEMMONS	TCHS BB 11/27
<b>Total for check number 423828</b>			78.75			
<b>Check Number 423829</b>						
1993	11/1-11/30	1	58.61	53456	LISA ANN SHADA	MILEAGE REIMBURSEMENT FOR HOSA TEACHER: LISA SHADA, TO TRAVEL FROM KHS TO FRHS TO FULFILL HOSA INSTRUCTIONAL RESPONSIBILITIES FOR BOTH CAMPUSES FOR THE FALL 2012 SEMESTER
<b>Total for check number 423829</b>			58.61			
<b>Check Number 423830</b>						
1993	NOV 2012	1	400.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATIONAL HOMEBOUND INSTRUCTION (CEHI)
1993	NOV MILEAGE	1	41.63	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI TEACHER
<b>Total for check number 423830</b>			441.63			
<b>Check Number 423831</b>						
1993	2389	1	12,936.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM SYSTEMS MONITORING DISTRICT WIDE SEPT 2012 - AUG 2013
1993	22921	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
<b>Total for check number 423831</b>			13,152.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423832</b>						
8673	DEC 15, 2012	0	1,271.00	00018056	CISNEROS RESTAURANTS, INC.	STAFF HOLIDAY PARTY
<b>Total for check number 423832</b>			1,271.00			
<b>Check Number 423833</b>						
2403	902009	1	84.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902155	1	59.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
<b>Total for check number 423833</b>			144.45			
<b>Check Number 423834</b>						
1993	NOV MILEAGE	0	106.89	55657	MANDEE GAIL WILKINSON	11/1/12-11/30/12
<b>Total for check number 423834</b>			106.89			
<b>Check Number 423835</b>						
1993	NOV MILEAGE	0	221.11	51655	MARCENE RENEE WEATHERALL	11/1/12-11/30/12
<b>Total for check number 423835</b>			221.11			
<b>Check Number 423836</b>						
1993	NOV MILEAGE	0	13.88	00022914	MARIA E SMITH	11/5/12-11/30/12
<b>Total for check number 423836</b>			13.88			
<b>Check Number 423837</b>						
1993	NOV MILEAGE	0	116.55	43751	MAROLYN J COPELAND	11/1/12-11/29/12
<b>Total for check number 423837</b>			116.55			
<b>Check Number 423838</b>						
1993	A234962	0	60.00	60206	DARYLRION D. MAY	TCHS BB 11/19/12
<b>Total for check number 423838</b>			60.00			
<b>Check Number 423839</b>						
1993	A234981	0	72.43	40669	ANTHONY MCCRAY	TCHS BB 11/20/12
<b>Total for check number 423839</b>			72.43			
<b>Check Number 423840</b>						
1993	12094	1	5,635.00	59924	MCMILLAN JAMES EQUIPMENT CO	SERVICE / REPAIR TO HEATING COIL IN THE DECTRON UNITS TO HEAT THE POOL @ NATATORIUM
<b>Total for check number 423840</b>			5,635.00			
<b>Check Number 423841</b>						
1993	TRAVEL 11/14	0	107.00	42782	MELANIE GAYLE GRAY	TCA CONF 11/14-17
<b>Total for check number 423841</b>			107.00			
<b>Check Number 423842</b>						
4613	REFUND	0	60.24	62521	MICHELE LAWRENCE	FOUND TEXTBOOK
<b>Total for check number 423842</b>			60.24			
<b>Check Number 423843</b>						
1993	A235116	0	65.83	58459	DWIGHT MILLER	FRHS BB 11/19/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423843			65.83			
Check Number 423844						
1993	A234994	0	60.00	60394	JOE MOORE	TCHS BB 11/27
Total for check number 423844			60.00			
Check Number 423845						
1993	TRAVEL 11/26	0	137.00	60128	JOHN CLAY MOORE	SAN ANTONIO 11/26-29
Total for check number 423845			137.00			
Check Number 423846						
1993	A252215	0	20.00	58102	KRISTIN MOUSER	TCHS BB 11/24/12
1993	A234988	0	20.00	58102	KRISTIN MOUSER	TCHS BB 11/20
Total for check number 423846			40.00			
Check Number 423847						
4613	11/17-12/7	1	375.00	55496	KELLI MYATT	SHOW CHOIR & ISMS CHOIR CHOREOGRAPHY \$25 PER HOUR
Total for check number 423847			375.00			
Check Number 423848						
1993	408219	1	10,000.00	00018312	NEW HORIZONS COMPUTER LEARNING CTR	ON-LINE COURSES FOR IT TRAINING, MICROSOFT TRAINING, CISCO TRAINING, COMPUTER TRAINING & CERTIFICATIONS
Total for check number 423848			10,000.00			
Check Number 423849						
1993	DEC 15 2012	0	220.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS JROTC ENTRY FEE
Total for check number 423849			220.00			
Check Number 423850						
1993	A234980	0	62.16	43102	BOBBY ONEY	TCHS BB 11/20/12
Total for check number 423850			62.16			
Check Number 423851						
1993	654160692-01	1	45.71	60196	ORIENTAL TRADING COMPANY, INC.	IN-19/614 CAMOFLAGE COMPASS KEY CHAINS
1993	654160692-01	2	7.61	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9819 HAPPY HOLIDAY ENAMEL CHARM
1993	654160692-01	3	7.61	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9818 WONDERFUL WINTER CHARMS
1993	654160692-01	4	7.61	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7932 OWL ENAMEL CHARMS
1993	654160692-01	5	7.61	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8116 HALLOWEEN ENAMEL CHARMS
1993	654160692-01	6	7.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7119 ENAMEL DOG CHARMS
1993	654160692-01	7	5.44	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/9040 SUPER STRONG SPLIT RINGS 7/8"
1993	654160692-01	8	8.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-68/75018 EUROTOOL SPLIT RING TOOL
1993	654160692-01	9	4.35	60196	ORIENTAL TRADING COMPANY, INC.	IN-68/46091 SPLIT RINGS 7MM



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423851			102.53			
Check Number 423852						
1993	A234956	0	45.40	43167	TAMMY PARKER	TCHS BB 11/19/12
Total for check number 423852			45.40			
Check Number 423853						
2243	5681824238	1	56.99	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 556298 - EASYWIPE - ASSISTIVE DEVICE FOR PERSONAL HYGENE
2243	5681832589	1	56.99	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 556298 - EASYWIPE - ASSISTIVE DEVICE FOR PERSONAL HYGENE
2243	5681824238	2	9.90	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING AND HANDLING
2243	5681832589	2	9.90	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING AND HANDLING
Total for check number 423853			133.78			
Check Number 423854						
1993	WEBINAR	0	0.00	59757	AMERICAN FUTURE SYSTEMS, INC	LAURA LOCKHART
Total for check number 423854			0.00			
Check Number 423855						
2243	NOV 2012	1	700.00	58872	TAMMY PELLEGRINI	CONTRACT SERVICE SPEECH THERAPY FOR PRIVATE SHCOOLS - TEXAS CERTIFIED SERVICES FOR NOVEMBER, 2012
Total for check number 423855			700.00			
Check Number 423856						
1993	NOV MILEAGE	0	84.92	61213	SUSAN D PHILLIPS	11/1/12-11/30/12
Total for check number 423856			84.92			
Check Number 423857						
1993	2714	1	925.00	51759	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2717	1	6,400.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR WATER HEATERS, RPZ, AND DOUBLE CHECK VALVES. DIST WIDE (USAGE)
1993	2718	1	800.00	51759	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2719	1	800.00	51759	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
Total for check number 423857			8,925.00			
Check Number 423858						
1993	A227264	0	60.00	46426	PATRICIA KAY PRESCOTT	CHS BB 12/4/12
Total for check number 423858			60.00			
Check Number 423859						
1993	A227263	0	60.00	55742	STEPHEN PRESCOTT	CHS BBB 12/4/12
Total for check number 423859			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423860</b>						
1993	NOV MILEAGE	0	25.49	53521	ROGER WAYNE PRICE	11/1/12-11/30/12
<b>Total for check number 423860</b>			25.49			
<b>Check Number 423861</b>						
4613	527	0	2,279.40	61226	PRIMO FUNDRAISING, INC.	BCIS DRAMA FUNDRAISER
4613	526	0	3,713.70	61226	PRIMO FUNDRAISING, INC.	BCIS ART FUNDRAISER
4613	528	0	4,658.40	61226	PRIMO FUNDRAISING, INC.	BCIS CHOIR FUNDRAISER
4613	529	0	5,090.40	61226	PRIMO FUNDRAISING, INC.	BCIS BAND FUNDRAISER
<b>Total for check number 423861</b>			15,741.90			
<b>Check Number 423862</b>						
4613	108	1	310.00	55888	GEORGE PATRICK WOODS**USE V#62907**	BLACK SHORT SLEEVE T-SHIRT-1 COLOR FRONT AND 2 COLOR BACK. KMS CHEER- WE ARE THAT TEAM. 7TH GRADE CHEER-STUDENTS PAID FOR OWN T-SHIRTS. KIM
<b>Total for check number 423862</b>			310.00			
<b>Check Number 423863</b>						
1993	4151604	3	539.85	00015484	REALLY GOOD STUFF, INC	159875ACP NEON STORE MORE BOOK & BINDER HOLDERS WITH STABILIZER WING RACK
<b>Total for check number 423863</b>			539.85			
<b>Check Number 423864</b>						
1993	63554	1	50.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
1993	63553	1	44.00	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 423864</b>			94.60			
<b>Check Number 423865</b>						
1993	A234938	0	50.00	59688	JOSHUA REEVES	TCHS BB 11/16/12
1993	A234949	0	75.00	59688	JOSHUA REEVES	TCHS BB 11/16/12
1993	A234984	0	70.00	59688	JOSHUA REEVES	TCHS BB 11/20/12
1993	A234955	0	45.00	59688	JOSHUA REEVES	TCHS BB 11/19/12
1993	A234990	0	65.00	59688	JOSHUA REEVES	TCHS BB 11/27/12
1993	A252212	0	65.00	59688	JOSHUA REEVES	TCHS BB 11/24/12
<b>Total for check number 423865</b>			370.00			
<b>Check Number 423866</b>						
1993	A218579	0	77.85	58430	JOSEPH PATRICK RENTLER	CHS BB 11/23/12
<b>Total for check number 423866</b>			77.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423867</b>						
6603	1210061	1	232.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #D-7710B BIG BOOK HOLDER STORAGE W/PORCELAIN STEEL
6603	1210061	2	105.00	00003458	REYNOLDS MANUFACTURING CORPORATION	FREIGHT
<b>Total for check number 423867</b>			337.00			
<b>Check Number 423868</b>						
1993	A234979	0	62.16	60173	DARYL RICHARDSON	TCHS BB 11/20/12
<b>Total for check number 423868</b>			62.16			
<b>Check Number 423869</b>						
1993	A234986	0	140.00	49194	JASON RICKS	TCHS BB 11/20/12
<b>Total for check number 423869</b>			140.00			
<b>Check Number 423870</b>						
1993	100	1	373.25	57681	BETHANY RINN	ACCOMPANIST FOR THE FRHS CHOIR FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 423870</b>			373.25			
<b>Check Number 423871</b>						
1993	A233036	0	97.75	60288	COREY ROBERTS	ISMS BB 11/29/12
<b>Total for check number 423871</b>			97.75			
<b>Check Number 423872</b>						
1993	A234944	0	78.75	45314	DWAYNE ROSEWELL	TCHS BB 11/16/12
<b>Total for check number 423872</b>			78.75			
<b>Check Number 423873</b>						
8653	4713	1	1,064.00	56649	ROBERTO PRADO **USE V# 67371**	SHRITS FOR REDEFINING BEAUTIFUL STUDENT MEMBERS
<b>Total for check number 423873</b>			1,064.00			
<b>Check Number 423874</b>						
1993	A234958	0	40.00	60121	LAWRENCE SANDOVAL	TCHS BB 11/19/12
<b>Total for check number 423874</b>			40.00			
<b>Check Number 423875</b>						
1993	TRAVEL 11/7	0	197.42	56010	SANDRA M CHAPA	PORTLAND 11/7-10
<b>Total for check number 423875</b>			197.42			
<b>Check Number 423876</b>						
4613	MAY 2 2013	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	CRES CHOIR ENTRY FEE
<b>Total for check number 423876</b>			150.00			
<b>Check Number 423877</b>						
4613	W3045232BF	0	6,933.05	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3045232
<b>Total for check number 423877</b>			6,933.05			
<b>Check Number 423878</b>						
1993	M4743183	1	768.46	51391	SCHOLASTIC INC	LETS FIND OUT SCHOLASTIC MAGAZINE SUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	M4715271	1	98.37	51391	SCHOLASTIC INC	MAGAZINE SUBSCRIPTIONS FOR 3RD GRADE TEACHERS WEAVER, DOUGLAS AND BROWNS' STUDENTS
1993	M4654616	1	116.88	51391	SCHOLASTIC INC	MAGAZINE SUBSCRIPTIONS FOR 3RD GRADE TEACHERS WEAVER, DOUGLAS AND BROWNS' STUDENTS
1993	M4743183	2	78.75	51391	SCHOLASTIC INC	LETS FIND OUT MAGAZINE SUB
1993	M4743183	3	561.00	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 3 MAGAZINE SUB
1993	M4743183	4	95.70	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 3 MAGAZINE SUB
1993	M4743183	5	150.41	51391	SCHOLASTIC INC	SHIPPING
Total for check number 423878			1,869.57			
Check Number 423879						
4613	SK32-164687	1	197.50	53548	THE E.W. SCRIPPS COMPANY	FEES FOR SPELLING BEE FOR STUDENTS JANUARY 17TH
Total for check number 423879			197.50			
Check Number 423880						
1993	SEPT MILEAGE	0	16.82	00016118	SHEILA M WEAVER	9/17/12-9/21/12
1993	NOV MILEAGE	0	5.27	00016118	SHEILA M WEAVER	11/2/12-11/30/12
1993	OCT MILEAGE	0	22.92	00016118	SHEILA M WEAVER	10/4/12-10/25/12
Total for check number 423880			45.01			
Check Number 423881						
4613	2733	1	666.00	00020134	SKATETIME OF FORT WORTH	SKATE RENTAL FOR PE CLASSES FOR NOVEMBER 2012
Total for check number 423881			666.00			
Check Number 423882						
4613	REFUND	0	54.00	62554	BENITA SLATE	FOUND TEXTBOOK
Total for check number 423882			54.00			
Check Number 423883						
1993	A234982	0	72.43	60118	ALFRED SMITH	TCHS BB 11/20/12
Total for check number 423883			72.43			
Check Number 423884						
1993	TRAVEL 11/26	0	137.00	59452	JOHN C SMITH	SAN ANTONIO 11/26-29
Total for check number 423884			137.00			
Check Number 423885						
1993	A234945	0	50.00	45660	JOSEPH A SMITH	TCHS BB 11/16/12
Total for check number 423885			50.00			
Check Number 423886						
1993	A227276	0	60.00	58651	KATHERINE GAYLE SMITH	CHS BB 12/4/12
Total for check number 423886			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423887</b>						
1993	SL/WTR DEC12	0	2,710.08	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 423887</b>			2,710.08			
<b>Check Number 423888</b>						
4613	W19600590102	1	98.99	00014186	STUMP PRINTING COMPANY, INC	ITEM #WSABT WESTERN BOOT ARCH FOR SWIMMING BANQUET
4613	W19600590102	2	30.95	00014186	STUMP PRINTING COMPANY, INC	SHIPPING ON ITEM
8653	W19600590102	3	36.99	00014186	STUMP PRINTING COMPANY, INC	ITEM #CWNRYV-PRG VELVET ROYAL KINGS CROWN DARK PURPLE AND GOLD FOR 2012 HOMECOMING
8653	W19600590102	4	38.99	00014186	STUMP PRINTING COMPANY, INC	ITEM # TIAGCO GRAND CORONATION TIARA 2 5/8" FOR HOMECOMING
8653	W19600590102	5	20.99	00014186	STUMP PRINTING COMPANY, INC	2012 HOLOGRAPHIC HC QUEEN SASH - WHITE ITEM # SASHQ12 WHI
8653	W19600590102	6	19.99	00014186	STUMP PRINTING COMPANY, INC	2012 HC KING SILVER TRIM SASH - WHITE ITEM # SASSRK12 WHI
8653	W19600590102	7	209.90	00014186	STUMP PRINTING COMPANY, INC	2012 HOLOGRAPHIC HC COURT SASH PURPLE ITEM # SASHC12 - PUR
8653	W19600590102	8	49.95	00014186	STUMP PRINTING COMPANY, INC	SHIPPING FOR HOMECOMING ITEMS
<b>Total for check number 423888</b>			506.75			
<b>Check Number 423889</b>						
1993	092000006030	1	250.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	TASA CONFERENCE REG FOR AMANDA BARRIOS AND JENNIFER PRICE IN AUSTIN, TEXAS FOR THE DATES 11/27/12-11/30/12 AT THE HILTON AUSTIN HOTEL
<b>Total for check number 423889</b>			250.00			
<b>Check Number 423890</b>						
1993	A234977	0	73.70	40662	JOHN TAYLOR	TCHS BB 11/24/12
<b>Total for check number 423890</b>			73.70			
<b>Check Number 423891</b>						
4613	DUES 2012-13	1	32.00	51967	TEXAS FCCLA	STUDENT PAID AFFILIATION DUES CHECK REQUEST NEEDED BY 12/7/12
<b>Total for check number 423891</b>			32.00			
<b>Check Number 423892</b>						
1993	294-12	1	49.00	00009562	THE TENNIS SHOP, INC	453188-010 NIKE MEN'S ZOOM RUNNING JACKET (COOK) SIZE - 3XL(1)
4613	299-12	1	535.50	00009562	THE TENNIS SHOP, INC	379176-012 NIKE MEN'S RIO II WARM UP JACKET - BLACK SIZES - SM(4), MD(6), LG(3), XL(4)
1993	294-12	2	70.00	00009562	THE TENNIS SHOP, INC	337294-010 NIKE TEAM TECH FLEECE HOODY SIZES - XL(1), 3XL(1) VASQUEZ & COOK
4613	299-12	2	465.50	00009562	THE TENNIS SHOP, INC	379175-010 NIKE MEN'S RIO II WARM UP PANT - BLACK SIZES - SM(4), MD(6), LG(3), XL(4), 3XL(2)
1993	294-12	3	70.00	00009562	THE TENNIS SHOP, INC	378255-010 NIKE TECH FLEECE PANT SIZES - XL(1), 3XL(1) VASQUEZ & COOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	294-12	4	24.50	00009562	THE TENNIS SHOP, INC	418635-010 NIKE MEN'S 3 POCKET FLY SHORT (COOK) SIZE - 3XL(1)
1993	294-12	5	24.50	00009562	THE TENNIS SHOP, INC	418635-060 NIKE MEN'S 3 POCKET FLY SHORT (COOK) SIZE - 3XL(1)
1993	294-12	6	49.00	00009562	THE TENNIS SHOP, INC	476281-012 NIKE GUNG HO POLO SIZES - 3XL(1), XL(1) (COOK & VASQUEZ)
1993	294-12	7	73.50	00009562	THE TENNIS SHOP, INC	476281-212 NIKE GUNG HO POLO SIZES - 3XL(1), XL(2) (COOK, VASQUEZ & STREHLOW)
1993	294-12	8	31.50	00009562	THE TENNIS SHOP, INC	519858-010 NIKE L/S TECH UV MOCK SIZE - 3XL(1) (COOK)
1993	294-12	9	31.50	00009562	THE TENNIS SHOP, INC	519858-100 NIKE L/S TECH UV MOCK SIZE - 3XL(1) (COOK)
Total for check number 423892			1,424.50			
Check Number 423893						
1993	A234976	0	50.00	43313	JOHN THOMAS	TCHS BB 11/16/12
Total for check number 423893			50.00			
Check Number 423894						
1993	A227262	0	74.43	51921	ROY THOMAS	CHS BB 12/4/12
Total for check number 423894			74.43			
Check Number 423895						
1993	NOV MILEAGE	0	62.38	43320	TRACY L PAHL	11/2/12-11/28/12
Total for check number 423895			62.38			
Check Number 423896						
1993	41591	1	199.50	49333	TUMBLEWEED PRESS INC	TUMBLEBOOK SUBSCRIPTION RENEWAL
Total for check number 423896			199.50			
Check Number 423897						
1993	936690	1	59.95	00020217	TUNE IN	41511-ARTSMART 2011-2013 (LARGE PRINTS)
1993	936693	1	34.75	00020217	TUNE IN	41510-ARTSMART 2011-2013 (SMALL PRINTS)
1993	936692	1	59.95	00020217	TUNE IN	41511-ARTSMART 2011-2013 (LARGE PRINTS)
1993	936694	1	34.75	00020217	TUNE IN	41510-ARTSMART (SMALL PRINTS)
1993	936689	1	6.95	00020217	TUNE IN	41510-ARTSMART 2011-2013 (SMALL PRINTS)
1993	936691	1	59.95	00020217	TUNE IN	41511-ARTSMART 2011-2013 (LARGE PRINTS)
1993	936694	2	5.00	00020217	TUNE IN	SHIPPING
1993	936693	2	5.00	00020217	TUNE IN	SHIPPING
1993	936689	2	10.00	00020217	TUNE IN	UART - ART SMART BULLETIN
1993	936690	2	6.95	00020217	TUNE IN	41510-ARTSMART 2011-2013 (SMALL PRINTS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	936692	2	6.95	00020217	TUNE IN	41510-ARTSMART 2011-2013 (SMALL PRINTS)
1993	936691	2	6.95	00020217	TUNE IN	41510-ARTSMART 2011-2013 (SMALL PRINTS)
1993	936690	3	87.95	00020217	TUNE IN	41516-ARTSMART 2011-2013 TEAM PACK
1993	936691	3	87.95	00020217	TUNE IN	41516-ARTSMART 2011-2013 TEAM PACK
1993	936692	3	87.95	00020217	TUNE IN	41516-ARTSMART 2011-2013 TEAM PACK
1993	936689	3	5.00	00020217	TUNE IN	SHIPPING
1993	936690	4	10.00	00020217	TUNE IN	SHIPPING
1993	936691	4	10.00	00020217	TUNE IN	SHIPPING
1993	936692	4	10.00	00020217	TUNE IN	SHIPPING
Total for check number 423897			596.00			
Check Number 423898						
1993	10666	1	48.50	60785	PARK PLACE PUBLICATIONS, LP	TEXAS DOCUMENTATION HANDBOOK, 5TH EDITION
1993	10666	2	4.85	60785	PARK PLACE PUBLICATIONS, LP	SHIPPING
Total for check number 423898			53.35			
Check Number 423899						
4613	3999	0	0.00	00019417	KURT N SNELL ***USE V# 62773***	ISMS ATHL FUNDRAISER
Total for check number 423899			0.00			
Check Number 423900						
2403	MILEAGE	0	145.97	00009155	VANDA L SOLLENBERGER	9/11/12-11/30/12
Total for check number 423900			145.97			
Check Number 423901						
1993	A252226	0	76.50	60174	TREVOR VINSON	TCHS BB 11/24/12
Total for check number 423901			76.50			
Check Number 423902						
2403	REFUND 11/29	0	16.45	62713	JULIE VUONG	LUNCH ACCT
Total for check number 423902			16.45			
Check Number 423903						
1993	A227246	0	78.87	54013	RICK WADLEY	CHS BB 12/4/12
1993	A234969	0	100.00	54013	RICK WADLEY	TCHS BB 11/20/12
Total for check number 423903			178.87			
Check Number 423904						
1993	A227273	0	100.35	58560	STEPHEN WALDEN	CHS BB 12/4/12
1993	A234975	0	72.43	58560	STEPHEN WALDEN	TCHS BB 11/20/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423904			172.78			
Check Number 423905						
1993	A252217	0	60.00	47576	ALFRED WALKER	TCHS BB 11/24/12
Total for check number 423905			60.00			
Check Number 423906						
2243	00210	1	2.78	00023294	WAL-MART STORES TEXAS, LLC	ITEM - BOWL MOP
4613	08154	1	195.75	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200 FOR SUPPLIES FOR THE FALL DRAMA PRODUCTION
2243	00210	2	5.55	00023294	WAL-MART STORES TEXAS, LLC	ITEM - 48" DUST MOP HEAD
2243	00210	3	24.44	00023294	WAL-MART STORES TEXAS, LLC	ITEM - HI DUSTER WAND
2243	00210	4	13.33	00023294	WAL-MART STORES TEXAS, LLC	ITEM - 16 OZ. PLEDGE FURNITURE POLISH
2243	00210	5	21.11	00023294	WAL-MART STORES TEXAS, LLC	ITEM - GREEN HAND PADS
2243	00210	6	10.00	00023294	WAL-MART STORES TEXAS, LLC	ITEM - DUST COVERS (COVERS FOR HI DUSTER)
2243	00210	7	2.78	00023294	WAL-MART STORES TEXAS, LLC	ITEM - LATEX GLOVES - XLRG
2243	00210	8	6.11	00023294	WAL-MART STORES TEXAS, LLC	ITEM - MICROFIBER RAGS
2243	00210	9	5.55	00023294	WAL-MART STORES TEXAS, LLC	ITEM - RUBBER GLOVES - MEDIUM
2243	00210	10	5.55	00023294	WAL-MART STORES TEXAS, LLC	ITEM - RUBBER GLOVES - XL
2243	00210	11	5.55	00023294	WAL-MART STORES TEXAS, LLC	ITEM - SPRAY BOTTLES (PLAIN QT.)
2243	00210	12	21.11	00023294	WAL-MART STORES TEXAS, LLC	12" WINDOW SQUEEGEE
Total for check number 423906			319.61			
Check Number 423907						
1993	1341-126-00	1	183.27	62323	VWR EDUCATION, LLC	ITEM# 14-5112, VERNIER GO! LINK, SINGLE-CHANNEL INTERFACE THAT CONNECTS ANY VERNIER SENSOR TO USB PORT ON WINDOWS OR MAC COMPUTERS (TECHNICAL SUPPLY: CABLE / CONECTOR)
Total for check number 423907			183.27			
Check Number 423908						
4613	46121	1	203.62	56798	WAYSIDE PUBLISHING	TO ORDER FRENCH MATERIALS FOR HIGH SCHOOLS.
4613	46121	2	20.38	56798	WAYSIDE PUBLISHING	SHIPPING (10%)
Total for check number 423908			224.00			
Check Number 423909						
2243	NOV 2012	1	1,631.25	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR NOVEMBER, 2012
Total for check number 423909			1,631.25			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423910</b>						
2243	NOV 2012	1	1,380.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY SERVICES TEXAS LICENSED SERVICES FOR NOVEMBER, 2012
<b>Total for check number 423910</b>			1,380.00			
<b>Check Number V6000</b>						
4613	48017900	1	93.95	00001009	ALERT SERVICES INC	ITEM# 24220140 THERA BAND 6 X 50 GREEN EXERCISE BANDS
4613	48017900	2	10.00	00001009	ALERT SERVICES INC	SHIPPING
<b>Total for check number V6000</b>			103.95			
<b>Check Number V6001</b>						
1993	4207767950	1	2,013.00	00005868	APPLE COMPUTER INC	MC707LL/A - IPAD WITH WI-FI 64GB-BLACK
1993	4216127052	1	56.20	00005868	APPLE COMPUTER INC	MD098ZM\A DIGITAL AV ADAPTER
1993	4214562961	1	87.80	00005868	APPLE COMPUTER INC	MD098ZM\A DIGITAL AV ADAPTER
1993	4214685932	1	5,495.00	00005868	APPLE COMPUTER INC	MD101LL/A MACBOOK PRO 13 IN.
1993	4214562961	2	137.20	00005868	APPLE COMPUTER INC	MD454LL/A DARK GRAY SMART CASES
1993	4216127052	2	87.80	00005868	APPLE COMPUTER INC	MD454LL/A DARK GRAY SMART CASES
1993	4207767950	2	671.00	00005868	APPLE COMPUTER INC	MD330LL/A - IPAD WITH WI-FI 64GB - WHITE
<b>Total for check number V6001</b>			8,548.00			
<b>Check Number V6002</b>						
4613	65701185	1	324.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY HDR-CX160 HD 16GB FLASH CAMCORDER-BLUE/REG. TO RECORD GAMES TO SHOW PLAYERS HOW TO IMPROVE PERFORMANCE
4613	65701185	2	18.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SUNPAK 6601UT PHOTO/VIDEO TRIPOD W/CASE/STRAP/REG
4613	65701185	3	16.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE ONYX 1030 SHOULDER CASE (BLACK)/STUD
4613	65701185	4	19.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREME SDHC CLASS 10 (45MB/S) 16GB/REG
4613	65701185	5	9.89	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
<b>Total for check number V6002</b>			388.99			
<b>Check Number V6003</b>						
1993	617401	1	35.19	00001788	COMMEMORATIVE BRANDS, INC.	FOR THE PURCHASE OF ITEMS FOR THE CLASS OF 2013 GRADUATION, IE DIPOLMAS, GRADUATION GOWNS, COVERS, CORDS, ETC
<b>Total for check number V6003</b>			35.19			
<b>Check Number V6004</b>						
1993	2450592	1	10.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE MAGIC OF DIALOGUE: TRANSFORMING CONFLICT INTO COOPERATION ISBN: 9780684865669 (PER ATTACHED QUOTE # 3482)
1993	2451228	1	684.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THERE EYES ARE WATCHING GOD ISBN: 9780060838676

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2451229	1	4.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97819300332508 EL CABALLERO DEL ALBA (THE KNIGHT AT DAWN: MAGIC TREE HOUSE SERIES #2)
4613	2444358	1	671.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE ENERGY BUS FOR KIDS; A STORY ABOUT STAYING POSITIVE AND OVERCOMING CHALLENGES
2243	2450591	1	27.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781593850500 - WORD SORTS AND MORE - PAPERBACK
1993	2451229	2	4.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930332492 DINOSAURIOS AL ATARDECER (DINOSAURS BEFORE DARK: MAGIC TREE HOUSE SERIES #1)
1993	2451228	2	768.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IN COLD BLOOD: A TRUE ACCOUNT OF A MULTIPLE MURDER ISBN: 9780679745587
2243	2450591	2	30.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781593858223 - MINDFUL OF WORDS - PAPERBACK
1993	2451229	3	4.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930332690 MEDIANOCHE EN LA LUNA (MIDNIGHT ON THE MOON)
1993	2451228	3	479.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TUESDAYS WITH MORRIE: AN OLD MAN, A YOUNG MAN ISBN
2243	2450591	3	31.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781572305595 - WORD JOURNEYS - PAPERBACK
1993	2451229	4	4.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930332683 UN TIGRE DIENTES DE SABLE EN EL OCASO (SUNSET OF THE SABERTOOTH)

Total for check number V6004

2,721.27

Check Number V6005

4803	1201538	1	5.85	00009229	DICK BLICK CO	27104-9300 BRUSH N LEAF LIQ MTLC SILVER 1 OZ
1993	1215181	1	21.06	00009229	DICK BLICK CO	55506-1107 DURA-LAR CLEAR 14 X 17P 0.003
1993	1232156	1	2.44	00009229	DICK BLICK CO	55506-1107 DURA-LAR CLEAR 14 X 17P 0.003
4803	1201538	2	5.86	00009229	DICK BLICK CO	27104-9023 BRUSH N LEAF LIQ MTLC GOLD 1 OZ
1993	1215181	2	66.77	00009229	DICK BLICK CO	20034-2419 DESIGN NUPASTELS ASST SET 24
1993	1232156	2	7.51	00009229	DICK BLICK CO	20034-2419 DESIGN NUPASTELS ASST SET 24
4803	1201538	3	9.72	00009229	DICK BLICK CO	02916-1109 MOD PODGE STARTER SET
1993	1215181	3	55.45	00009229	DICK BLICK CO	10149-1005 YUPO PADS WHT 11 X 14 SMOOTH SRFC
1993	1232156	3	6.23	00009229	DICK BLICK CO	10149-1005 YUPO PADS WHT 11 X 14 SMOOTH SRFC
4803	1201538	4	1.48	00009229	DICK BLICK CO	33218-3714 SCULPEY III DUSTY ROSE 2 OZ
1993	1215181	4	18.61	00009229	DICK BLICK CO	10067-1021 YUPO PAPER WHT 26X20 74LB 200GSM
1993	1232156	4	2.09	00009229	DICK BLICK CO	10067-1021 YUPO PAPER WHT 26X20 74LB 200GSM
4803	1201538	5	1.48	00009229	DICK BLICK CO	33218-3104 SCULPEY III CANDY PNK 2 OZ
1993	1215181	5	59.31	00009229	DICK BLICK CO	10020-1060 ARCHES WC BLOCK 12 X 16 CP 140LB 20SHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1232156	5	6.67	00009229	DICK BLICK CO	10020-1060 ARCHES WC BLOCK 12 X 16 CP 140LB 20SHT
4803	1201538	6	1.48	00009229	DICK BLICK CO	33218-8144 SCULPEY III BEIGE 2 OZ
1993	1215181	6	80.15	00009229	DICK BLICK CO	05002-1409 W/N SERIES 7 KOLNSKY 4/PC GIFT SET
1993	1232156	6	9.01	00009229	DICK BLICK CO	05002-1409 W/N SERIES 7 KOLNSKY 4/PC GIFT SET
4803	1201538	7	12.60	00009229	DICK BLICK CO	33218-1059 SCULPEY III PEARLS/PASTELS SET
1993	1215181	7	35.04	00009229	DICK BLICK CO	00325-1029 W/N COTMAN WC COMPACT SET
1993	1232156	7	3.94	00009229	DICK BLICK CO	00325-1029 W/N COTMAN WC COMPACT SET
4803	1201538	8	5.19	00009229	DICK BLICK CO	33218-2008 SCULPEY III BLK 8 OZ
1993	1215181	8	11.43	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
1993	1232156	8	1.29	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
4803	1201538	9	27.26	00009229	DICK BLICK CO	76634-1004 MOLESKINE FOLIO SKETCH BOOD A4
1993	1215181	9	55.91	00009229	DICK BLICK CO	42905-1045 SPEEDBALL BAREN HAND PRESS 4.5IN DIA
1993	1232156	9	6.29	00009229	DICK BLICK CO	42905-1045 SPEEDBALL BAREN HAND PRESS 4.5IN DIA
4803	1201538	10	1.48	00009229	DICK BLICK CO	33218-8104 SCULPEY III CHOC 2 OZ
1993	1215181	10	92.90	00009229	DICK BLICK CO	21342-0489 PRISMACOLOR MARKER 48/SET W/CARRY CASE
1993	1232156	10	10.44	00009229	DICK BLICK CO	21342-0489 PRISMACOLOR MARKER 48/SET W/CARRY CASE
1993	1215181	11	63.25	00009229	DICK BLICK CO	22724-1001 DIGITAL DRAW TABLET BAMBOO PEN
1993	1232156	11	7.11	00009229	DICK BLICK CO	22724-1001 DIGITAL DRAW TABLET BAMBOO PEN
1993	1215181	12	50.81	00009229	DICK BLICK CO	21535-2000 SNFRD TUFF STF ERSR STICK BLACK
1993	1232156	12	5.71	00009229	DICK BLICK CO	21535-2000 SNFRD TUFF STF ERSR STICK BLACK
1993	1215181	13	3.96	00009229	DICK BLICK CO	20026-8651 REMBRANDT PASTEL BT UMBER 409.5A EA
1993	1232156	13	0.44	00009229	DICK BLICK CO	20026-8651 REMBRANDT PASTEL BT UMBER 409.5A EA
1993	1215181	14	3.96	00009229	DICK BLICK CO	20026-3101 REMBRANDT PASTEL INDN RED 347.3 EA
1993	1232156	14	0.44	00009229	DICK BLICK CO	20026-3101 REMBRANDT PASTEL INDN RED 347.3 EA
1993	1215181	15	3.96	00009229	DICK BLICK CO	20026-8731 REMBRANDT PASTEL BT SIENA 411.3A EA
1993	1232156	15	0.44	00009229	DICK BLICK CO	20026-8731 REMBRANDT PASTEL BT SIENA 411.3A EA
1993	1215181	16	3.96	00009229	DICK BLICK CO	20026-7231 REMBRANDT PASTEL OLV GRN 620.3B EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1232156	16	0.44	00009229	DICK BLICK CO	20026-7231 REMBRANDT PASTEL OLV GRN 620.3B EA
1993	1215181	17	3.96	00009229	DICK BLICK CO	20026-7001 REMBRANDT PASTEL CNBR GRN LT 626.3 EA
1993	1232156	17	0.44	00009229	DICK BLICK CO	20026-7001 REMBRANDT PASTEL CNBR GRN LT 626.3 EA
1993	1215181	18	3.96	00009229	DICK BLICK CO	20026-7331 REMBRANDT PASTEL PRM GN DP 619.3B EA
1993	1232156	18	0.44	00009229	DICK BLICK CO	20026-7331 REMBRANDT PASTEL PRM GN DP 619.3B EA
1993	1215181	19	3.96	00009229	DICK BLICK CO	20026-5101 REMBRANDT PASTEL TRQ BL 522.10A EA
1993	1232156	19	0.44	00009229	DICK BLICK CO	20026-5101 REMBRANDT PASTEL TRQ BL 522.10A EA
1993	1215181	20	3.96	00009229	DICK BLICK CO	20026-5131 REMBRANDT PASTEL TURQ BLU 522.3B EA
1993	1232156	20	0.44	00009229	DICK BLICK CO	20026-5131 REMBRANDT PASTEL TURQ BLU 522.3B EA
1993	1215181	21	3.96	00009229	DICK BLICK CO	20026-5281 REMBRANDT PASTEL PRUS BLU 508.8A EA
1993	1232156	21	0.44	00009229	DICK BLICK CO	20026-5281 REMBRANDT PASTEL PRUS BLU 508.8A EA
1993	1215181	22	3.96	00009229	DICK BLICK CO	20026-5261 REMBRANDT PASTEL ULTRA DP 506.5B EA
1993	1232156	22	0.44	00009229	DICK BLICK CO	20026-5261 REMBRANDT PASTEL ULTRA DP 506.5B EA
1993	1215181	23	3.96	00009229	DICK BLICK CO	20026-3631 REMBRANDT PASTEL VLT 536..3C EA
1993	1232156	23	0.44	00009229	DICK BLICK CO	20026-3631 REMBRANDT PASTEL VLT 536..3C EA
1993	1215181	24	3.96	00009229	DICK BLICK CO	20026-37614 REMBRANDT PASTEL PERM RED 372.3 EA
1993	1232156	24	0.44	00009229	DICK BLICK CO	20026-37614 REMBRANDT PASTEL PERM RED 372.3 EA
1993	1215181	25	3.96	00009229	DICK BLICK CO	20026-3841 REMBRANDT PASTEL PERM RED LT 3370.9 EA
1993	1232156	25	0.44	00009229	DICK BLICK CO	20026-3841 REMBRANDT PASTEL PERM RED LT 3370.9 EA
1993	1215181	26	15.61	00009229	DICK BLICK CO	00430-4244 W/N WINTON OIL CLR NPLS YLW HUE 200ML
1993	1232156	26	1.75	00009229	DICK BLICK CO	00430-4244 W/N WINTON OIL CLR NPLS YLW HUE 200ML
1993	1215181	27	45.95	00009229	DICK BLICK CO	03115-1003 BLICK PALETTE KNIFE 3 IN FLAT
1993	1232156	27	5.17	00009229	DICK BLICK CO	03115-1003 BLICK PALETTE KNIFE 3 IN FLAT
1993	1215181	28	5.86	00009229	DICK BLICK CO	02978-1009 PAINT SAVER KEYS 24 KEY PK
1993	1232156	28	0.66	00009229	DICK BLICK CO	02978-1009 PAINT SAVER KEYS 24 KEY PK
1993	1215181	29	8.58	00009229	DICK BLICK CO	23810-1109 ELMERS GLUE GALLON SCHOOL
1993	1232156	29	0.96	00009229	DICK BLICK CO	23810-1109 ELMERS GLUE GALLON SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1215181	30	8.27	00009229	DICK BLICK CO	01637-4110 BLICK STUDIO ACRYLIC YLW OXIDE 120ML
1993	1232156	30	0.93	00009229	DICK BLICK CO	01637-4110 BLICK STUDIO ACRYLIC YLW OXIDE 120ML
1993	1215181	31	8.27	00009229	DICK BLICK CO	BLICK STUDIO ACRYLIC LT BLU PERMNT 120ML
1993	1232156	31	0.93	00009229	DICK BLICK CO	BLICK STUDIO ACRYLIC LT BLU PERMNT 120ML
1993	1232156	32	0.93	00009229	DICK BLICK CO	01637-7120 BLICK STUDIO ACRYLIC HKRS GRN 120ML
1993	1215181	32	8.27	00009229	DICK BLICK CO	01637-7120 BLICK STUDIO ACRYLIC HKRS GRN 120ML
1993	1215181	33	13.56	00009229	DICK BLICK CO	01637-7092 BLICK STUDIO ACRYLIC GRN LT PREM 250ML
1993	1232156	33	1.52	00009229	DICK BLICK CO	01637-7092 BLICK STUDIO ACRYLIC GRN LT PREM 250ML
1993	1215181	34	8.27	00009229	DICK BLICK CO	01637-4190 BLICK STUDIO ACRYLIC CAD YLW MED HU 120ML
1993	1232156	34	0.93	00009229	DICK BLICK CO	01637-4190 BLICK STUDIO ACRYLIC CAD YLW MED HU 120ML
1993	1232156	35	0.93	00009229	DICK BLICK CO	01637-3710 BLICK STUDIO ACRYLIC CAD RED DP HUE 120ML
1993	1215181	35	8.27	00009229	DICK BLICK CO	01637-3710 BLICK STUDIO ACRYLIC CAD RED DP HUE 120ML

**Total for check number V6005** 954.64

**Check Number V6006**

4613	803788	1	39.71	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
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**Total for check number V6006** 39.71

**Check Number V6007**

1993	94935590	1	26.88	00001030	SPORT SUPPLY GROUP INC	MARK V BASKETBALL SCOREBOOK
1993	94935590	2	90.18	00001030	SPORT SUPPLY GROUP INC	SLIPP NOTT
1993	94935590	3	27.86	00001030	SPORT SUPPLY GROUP INC	BKBALL DBLE SIDE
1993	94935590	4	17.20	00001030	SPORT SUPPLY GROUP INC	MARKER PEN FOR COACHIGN BOARDS
1993	94935590	5	45.00	00001030	SPORT SUPPLY GROUP INC	DRIBBLE SPECS
1993	94935590	6	24.70	00001030	SPORT SUPPLY GROUP INC	LICORICE SPEED ROPE
1993	94935590	7	347.60	00001030	SPORT SUPPLY GROUP INC	WILSON EVOLUTION BASKETBALLS
1993	94935590	8	305.90	00001030	SPORT SUPPLY GROUP INC	REACTOR WORKOUT BAR

**Total for check number V6007** 885.32

**Check Number V6008**

1993	1046225	1	315.00	48244	CAMBIUM LEARNING, INC	#189691 VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL A
1993	1046225	2	315.00	48244	CAMBIUM LEARNING, INC	#189712 VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL B
1993	1046225	3	315.00	48244	CAMBIUM LEARNING, INC	#189739 VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1046225	4	630.00	48244	CAMBIUM LEARNING, INC	#189755 VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL D
1993	1046225	5	297.00	48244	CAMBIUM LEARNING, INC	#189683 VOYAGER PASAPORTE STUDENT READING PACK LEVEL A
1993	1046225	6	594.00	48244	CAMBIUM LEARNING, INC	#189704 VOYAGER PASAPORTE STUDENT READING PACK LEVEL B
1993	1046225	7	396.00	48244	CAMBIUM LEARNING, INC	#189721 VOYAGER PASAPORTE STUDENT READING PACK LEVEL C
1993	1046225	8	198.00	48244	CAMBIUM LEARNING, INC	#189747 VOYAGER PASAPORTE STUDENT READING PACK LEVEL D
1993	1046225	9	306.00	48244	CAMBIUM LEARNING, INC	SHIPPING & HANDLING
Total for check number V6008			3,366.00			
Check Number V6009						
1993	CUSI221188	1	1,223.35	00018045	CRISIS PREVENTION INSTITUTE INC	100 CPI INITIAL PARTICIPANT WORKBOOKS PWKB 0001
1993	CUSI221188	2	122.33	00018045	CRISIS PREVENTION INSTITUTE INC	FREIGHT
Total for check number V6009			1,345.68			
Check Number V6010						
4613	FD5657	1	24.00	00021774	FLIPDOG SPORTSWEAR	SS T-SHIRT, NAVY / ALL OVER INDIAN HEAD
4613	FD5657	2	60.00	00021774	FLIPDOG SPORTSWEAR	SS T-SHIRT, PINK CAMO/NDN CHEER
4613	FD5657	3	17.00	00021774	FLIPDOG SPORTSWEAR	SS T-SHIRT, SKY BLUE/KHS CHEER
4613	FD5657	4	36.00	00021774	FLIPDOG SPORTSWEAR	SS T-SHIRT, GREY/KELLER CHEER INDIANS
4613	FD5657	5	112.00	00021774	FLIPDOG SPORTSWEAR	PULLOVER, NAVY/KELLER
4613	FD5657	6	10.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING
Total for check number V6010			259.00			
Check Number V6011						
4613	1271851A	1	659.40	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
Total for check number V6011			659.40			
Check Number V6012						
1993	REGISTRATION	1	128.00	50234	PARK UNIVERSITY ENTERPRISES, INC	REGISTRATION FOR SHERRI MURPHY JANUARY 24-25, 2013 - FORT WORTH, TX EXCEL BASICS AND BEYOND THE BASICS
Total for check number V6012			128.00			
Check Number V6013						
1993	8577501	1	188.85	00001477	THE PROPHET CORPORATION	RAINBOW SUPERSOFTI COATED-FOAM BALLS 6.3", SET OF SIX, 71-542
1993	8577501	2	7.15	00001477	THE PROPHET CORPORATION	POOF FOOTBALL, SIZE 3, 41-565
1993	8577501	3	2.65	00001477	THE PROPHET CORPORATION	ACME THUNDER 660 PEA-STYLE WHISTLE-BLACK, 66-541

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8577501	4	0.85	00001477	THE PROPHET CORPORATION	BAKELITE PEA-STYLE WHISTLE-BLACK, 66-682
<b>Total for check number V6013</b>			199.50			
<b>Check Number V6014</b>						
2113	6142412	1	475.02	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM # 978-0-325-00887-5 COMPREHENSION CONNECTIONS: BRIDGES TO STRETEGIC READING BOOK QTY 25 19.00EA
2113	6142412	2	38.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM # 978-0-325-02884-2 STAFF DEVELOP. WITH THE COMPREHENSION TOOLKITS QTY 1 38.00 EA
2113	6142412	3	25.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM #978-0-325-02887-3 CATCHING READERS--GRADE KINDERGARTEN KIT QTY 1 25.00 EA
2113	6142412	4	25.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM # 978-0-325-02888-0 CATCHING READERS--GRADE 1ST KIT 25.00 EA QTY 1
2113	6142412	5	25.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM #978-0-325-025889-7 CATCHING READERS--GRADE 2ND KIT 25.00 EA QTY 1
2113	6142412	6	25.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM # 978-0-325-02890-3 CACHING READERS--GRADE 3RD KIT 25.00 EA QTY 1
2113	6142412	7	25.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM # 978-0-325-02891-0 CATCHING READERS--GRADE 4TH KIT 25.00 EA QTY 1
2113	6142412	8	94.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM # 978-0-325-02693-0 WORD CALLERS (SMALL GROUP & ONE-ON-ONE INTERVEN. FOR CHILDREN WHO READ BUT DON'T COMPREHEND (BOOK+WORD/PICTURE CARDS) QTY 4 23.50 EA
2113	6142412	9	73.20	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING AND HANDLING 10% OF ORDER
<b>Total for check number V6014</b>			805.22			
<b>Check Number V6015</b>						
4613	4808586	1	195.50	00001191	THE HIGHSMITH CO INC	ACRYLIC EASEL 8X5 L3W-H25096
1993	4808405	1	209.66	00001191	THE HIGHSMITH CO INC	L 3W-H50307 ALL CLEAR BINDERS, 13-7/8"H X 10-3/8W
1993	4755194	1	16.25	00001191	THE HIGHSMITH CO INC	L3W-H39-24 DRAGON TALE BOOKMARKS
1993	4812080	1	205.69	00001191	THE HIGHSMITH CO INC	L3W-H86914 SAFCO WORKSPACE BOOKCASE 24IN W X 72IN H MEDIUM OAK
1993	4812080	2	108.89	00001191	THE HIGHSMITH CO INC	FREIGHT FOR BOOKCASE
<b>Total for check number V6015</b>			735.99			
<b>Check Number V6016</b>						
2113	948972718	1	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	QUOTE ATTACHED FOR BOOKS 17846.43 TOTAL
<b>Total for check number V6016</b>			0.00			
<b>Check Number V6018</b>						
1993	173809	1	264.75	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	173810	1	530.37	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173811	1	434.48	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173813	1	263.21	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173815	1	114.84	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173808	1	189.57	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	173818	1	238.46	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173812	1	239.73	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173819	1	409.93	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173820	1	171.39	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173821	1	72.89	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173822	1	186.16	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	171992	1	703.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	173817	1	652.94	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173806	1	142.47	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176816	1	454.40	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173438	1	839.39	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	173437	1	580.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	173814	1	428.51	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	173430	1	631.58	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	1733332	1	459.65	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	173331	1	-574.40	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	173274	1	252.31	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	173273	1	716.22	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	173272	1	590.98	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	173807	1	745.27	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V6018</b>			<b>9,738.27</b>			
<b>Check Number V6019</b>						
1993	0386745	1	270.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	MAT TAPE
<b>Total for check number V6019</b>			<b>270.00</b>			
<b>Check Number V6020</b>						
4613	5191701112	1	41.70	00002233	LAKESHORE EQUIPMENT COMPANY	REUSABLE WRITE AND WIPE POCKET -- SET OF 10
1993	5140691112	1	66.45	00002233	LAKESHORE EQUIPMENT COMPANY	FF528 LAKESHORE MAGNET LAB
1993	4934101112	1	47.46	00002233	LAKESHORE EQUIPMENT COMPANY	JJ934 SPANISH EMERGENT READERS
1993	4934061112	1	284.04	00002233	LAKESHORE EQUIPMENT COMPANY	JL100 LANGUAGE AUDIO CARD READER
4613	5191701112	2	11.35	00002233	LAKESHORE EQUIPMENT COMPANY	REUSABLE WRITE AND WIPE POCKET -- EACH
1993	5140691112	2	47.45	00002233	LAKESHORE EQUIPMENT COMPANY	JJ159 LAKESHORE ELECTRICITY LAB
1993	4934101112	2	94.52	00002233	LAKESHORE EQUIPMENT COMPANY	RA770 SPANISH PAPERBACK CLASSICS LIBRARY
1993	4934061112	2	435.10	00002233	LAKESHORE EQUIPMENT COMPANY	JL1400 BEGINNING VOCABULARY AUDIO CARD SERIES
1993	4934061112	3	71.11	00002233	LAKESHORE EQUIPMENT COMPANY	LL432 WRAP-AROUND VOCABULARY GAMES GR. 3-4
1993	5140691112	3	217.55	00002233	LAKESHORE EQUIPMENT COMPANY	EE759 SCIENCE TOOLS SUPPLY CENTER
1993	4934101112	3	84.55	00002233	LAKESHORE EQUIPMENT COMPANY	BK146 SPANISH SIGHT-WORD READERS
1993	4934101112	4	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	RA598 COLORS, SHAPES & COUNTING DVD
1993	4934061112	4	71.11	00002233	LAKESHORE EQUIPMENT COMPANY	LL431 WRAP-AROUND VOCABULARY GAMES GR. 1-2
1993	5140691112	4	28.45	00002233	LAKESHORE EQUIPMENT COMPANY	DD320X COUNTING MONEY PUZZLES COMPLETE SET
1993	4934101112	5	47.45	00002233	LAKESHORE EQUIPMENT COMPANY	LC454 NUMBERS RING TOSS GAME
1993	4934061112	5	99.61	00002233	LAKESHORE EQUIPMENT COMPANY	JL427 PICTURE WORDS AUDIO CARDS
1993	4934061112	6	26.41	00002233	LAKESHORE EQUIPMENT COMPANY	LC5402 MAGNETIC LETTERS - LOWERCASE
1993	4934061112	7	19.81	00002233	LAKESHORE EQUIPMENT COMPANY	LC5421 MAGNETIC LETTERS - UPPERCASE
1993	4934061112	8	521.98	00002233	LAKESHORE EQUIPMENT COMPANY	FF942 CULTURES OF THE WORLD THEME BOX
1993	4934061112	9	720.10	00002233	LAKESHORE EQUIPMENT COMPANY	FF920X LAKESHORE THEME BOXES - SET 1
1993	4934061112	10	849.30	00002233	LAKESHORE EQUIPMENT COMPANY	LC856 ALPHABET SOUNDS TEACHING TUBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4934061112	11	142.36	00002233	LAKESHORE EQUIPMENT COMPANY	LL405X TRICKY WORDS & PHRASES TEACHING CARDS - SET 1
1993	4934061112	12	85.40	00002233	LAKESHORE EQUIPMENT COMPANY	AA216 SOCIAL STUDIES PHOTO LIBRARY
1993	4934061112	13	142.36	00002233	LAKESHORE EQUIPMENT COMPANY	AA636 SCIENCE PHOTO LIBRARY
1993	4934061112	14	185.25	00002233	LAKESHORE EQUIPMENT COMPANY	FB340X RADIUS BUILDING VOCABULARY AUDIO CARD & CD LIBRARY
<b>Total for check number V6020</b>			<b>4,359.86</b>			
<b>Check Number V6021</b>						
1993	1045335	1	341.80	47665	LEARNING A-Z	READING A-Z LICENSES FOR SCHOLARS
<b>Total for check number V6021</b>			<b>341.80</b>			
<b>Check Number V6022</b>						
1993	2710771	1	69.79	00002484	LINGUISYSTEMS, INC.	7624 THE PHONOLOGICAL AWARENESS KIT PRIMARY GRADES K-3
<b>Total for check number V6022</b>			<b>69.79</b>			
<b>Check Number V6023</b>						
1993	1170631	1	2,332.32	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	1170783	1	317.19	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	1169151	1	3,462.93	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	1171414	1	125.55	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	1169152	1	505.11	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V6023</b>			<b>6,743.10</b>			
<b>Check Number V6024</b>						
4613	0003039036	1	23.61	00002009	PENDERS MUSIC COMPANY INC	ITEM #15310212 - BRILEE TRACKS T18 - THE HOLIDAYS ARE HERE
4613	0003042559	1	303.29	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC.
1993	0003014023	1	91.84	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM AND STUDENTS
1993	0003035628	1	3.60	00002009	PENDERS MUSIC COMPANY INC	ITEM # 8848051 AMOR VITTORIOSO
1993	0003039783	1	36.00	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM AND STUDENTS
1993	0003038793	1	65.43	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM AND STUDENTS
1993	0003038362	1	226.63	00002009	PENDERS MUSIC COMPANY INC	MUSIC OCTAVOS AND CD'S FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0003038363	1	211.50	00002009	PENDERS MUSIC COMPANY INC	MUSIC OCTAVOS AND CD'S FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
4613	0003039036	2	23.56	00002009	PENDERS MUSIC COMPANY INC	ITEM #20446393 - KLING GLOCKCHEN SOUNDTRACK
1993	0003035628	2	5.10	00002009	PENDERS MUSIC COMPANY INC	ITEM # 13381451 COME TO THE MUSIC
4613	0003039036	3	23.56	00002009	PENDERS MUSIC COMPANY INC	ITEM #20473593 - ON WITH THE SNOW SOUNDTRACK
1993	0003035628	3	5.85	00002009	PENDERS MUSIC COMPANY INC	ITEM # 19002753 NIGHT SHALL BE FILLED WITH MUSIC
4613	0003039036	4	14.17	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
1993	0003035628	5	9.75	00002009	PENDERS MUSIC COMPANY INC	ITEM # 23129453 GET HAPPY
Total for check number V6024			1,043.89			
Check Number V6025						
1993	SI747607	1	52.92	00003175	WEST MUSIC COMPANY INC	ITEM #823677 - AN AESOP ADVENTURE FOR USE IN MUSIC CLASSROOM
4613	SI749305	1	18.26	00003175	WEST MUSIC COMPANY INC	450806 HARMONY BB26 11" PLASTIC CLEQANING ROD
1993	SI747607	2	14.07	00003175	WEST MUSIC COMPANY INC	ITEM #852112 - PETER USTINOV READS THE ORCHESTRA
4613	SI749305	2	38.38	00003175	WEST MUSIC COMPANY INC	400278 WEST MUSIC WM2400 3 PIECE RECORDER W/ BAG
1993	SI747607	3	16.76	00003175	WEST MUSIC COMPANY INC	ITEM #530172 - STAFF PAPER
4613	SI749305	3	109.65	00003175	WEST MUSIC COMPANY INC	400624 HARMONY 30 SERIES H30S C SOPRANO RECORDER
1993	SI747607	4	9.29	00003175	WEST MUSIC COMPANY INC	SHIPPING
4613	SI749305	4	67.98	00003175	WEST MUSIC COMPANY INC	400288 YAMAHA 20 SERIES YRS-20B 3 PIECE C SOPRANO RECORDERS, TRANSLUCENT BLUE
4613	SI749305	5	33.99	00003175	WEST MUSIC COMPANY INC	400289 YAMAHA 20SERIES YRS-20B 3 P3IC3 C SOPRANO RECORDERS TRANSLUCENT GREEN
4613	SI749305	6	26.43	00003175	WEST MUSIC COMPANY INC	400291 YAMAHA 20 SERIES YRS-20B 3 PIECE C SOPRANO RECORDERS, TRANSLUCENT PINK
4613	SI749305	7	11.33	00003175	WEST MUSIC COMPANY INC	400295 YAMAHA 20 SERIES YRS-24B 3 PIECE C SOPRANO RECORDER W/ ENGLISH FINGERING, IVORY
4613	SI749305	8	30.61	00003175	WEST MUSIC COMPANY INC	SHIPPING
Total for check number V6025			429.67			
Check Number V6026						
1993	5196309497	1	15.65	41434	PHONAK LLC	SIZE ZERO (0) STANDARD RECEIVER - STUDENT AT WOODLAND SPRINGS - CC
1993	5196210023	1	22.90	41434	PHONAK LLC	SIZE ZERO (0) STANDARD RECEIVER - STUDENT AT WOODLAND SPRINGS - CC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5196309497	2	46.98	41434	PHONAK LLC	LOST AND DAMAGE CLAIM - SEE ATTACHMENT - FOR STUDENT AT BCI - MODEL MLXI DYNAMIC RECEIVER - SERIAL # 1209NY121
1993	5196210023	2	68.68	41434	PHONAK LLC	LOST AND DAMAGE CLAIM - SEE ATTACHMENT - FOR STUDENT AT BCI - MODEL MLXI DYNAMIC RECEIVER - SERIAL # 1209NY121
1993	5196210023	3	8.42	41434	PHONAK LLC	SHIPPING AND HANDLING
1993	5196309497	3	5.76	41434	PHONAK LLC	SHIPPING AND HANDLING
<b>Total for check number V6026</b>			168.39			
<b>Check Number V6027</b>						
1993	44906	1	40.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING FOR FOSSIL HILLMIDDLE, TIMBER CREEK HIGH SCHOOL - SEE ATTACHED INVOICE # 44906
<b>Total for check number V6027</b>			40.00			
<b>Check Number V6028</b>						
1993	9332645-NV12	1	226.00	00002171	PITNEY BOWES INC	6TH YEAR OF 6 YEAR EQUIPMENT LEASE FOR D1380 OFFICE-RIGHT INSERTING SYSTEM LOCATED IN THE PAYROLL OFFICE LEASE ACCT #9332645
<b>Total for check number V6028</b>			226.00			
<b>Check Number V6029</b>						
4613	67743	1	389.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T - BLACK/WHITE TTP POSTER MAKER PAPER FOR USE IN OUR POSTER MAKER
1993	67738	1	199.95	00013500	PRECISION BUSINESS MACHINES, INC	EM-103 EMERALD GREEN MARBLE PLAQUES
2113	67447	1	499.75	00013500	PRECISION BUSINESS MACHINES, INC	BLADES FOR DIE CUT MAKER PURCHASED WITH TITLE FUNDS
4613	67743	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - BLUE/WHITE POSTER MAKER PAPER
1993	67738	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	413RB SILVER RIBBON
2113	67447	2	389.85	00013500	PRECISION BUSINESS MACHINES, INC	23 INCH BLACK/WHITE POSTER PAPER FOR POSTER MAKER PURCHASED WITH TITLE FUNDS
4613	67743	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - MAROON/WHITE POSTER MAKER PAPER
1993	67738	3	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING 7%
2113	67447	3	88.96	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4613	67743	4	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2306T - PURPLE/WHITE POSTER MAKER PAPER
4613	67743	5	82.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V6029</b>			2,551.00			
<b>Check Number V6030</b>						
1993	6212594	1	409.09	42595	SCANTRON CORPORATION	ITEM# 95142, TEST SHEET 50 / 50 (500 PKG)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6212594	2	102.27	42595	SCANTRON CORPORATION	ITEM# 95946, TEST SHEET 50 / W (500 / PKG)
1993	6212594	99	51.14	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6030</b>			<b>562.50</b>			
<b>Check Number V6031</b>						
1993	5760992	1	65.52	00001359	SCHOLASTIC INC	64337 FAVORITE BOOKS GRADE 3
1993	M4891708	1	114.84	00001359	SCHOLASTIC INC	SUBSCRIPTION TO SCHOLASTIC NEWS MAGAZIE FOR 3RD GRADE CLASSROOM PER ATTACHED INVOICE
1993	M5017031	1	104.40	00001359	SCHOLASTIC INC	SUBSCRIPTION TO SCHOLASTIC NEWS 3 FOR 3RD GRADE CLASSROOM PER ATTACHED INVOICE
1993	5758206	2	60.06	00001359	SCHOLASTIC INC	923279 FAVORITE CHARACTERS GRADES 2-3
1993	5760992	3	25.02	00001359	SCHOLASTIC INC	913789 MAGIC TREE HOUSE #01-08 GRADES 2-3
1993	5760992	4	25.02	00001359	SCHOLASTIC INC	934056 MAGIC TREE HOUSE #09-16 GRADES 2-3
1993	5760992	5	10.01	00001359	SCHOLASTIC INC	934038 CAM JANSEN II GRADES 2-3
1993	5760992	6	18.20	00001359	SCHOLASTIC INC	980960 MAGIC SCHOOL BUS CHAPTER BOOK GRADES 2-4
1993	5760992	7	12.94	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
1993	5758206	7	5.41	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
<b>Total for check number V6031</b>			<b>441.42</b>			
<b>Check Number V6032</b>						
1993	2611852-00	1	20.68	00002044	SCHOOL HEALTH CORPORATION	OTOSCOPE BULB FOR WELCHALLYN LAMP ITEM #53130
1993	2587962-00	1	10.13	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 DOSE ITEM#44098
1993	2611315-00	1	39.95	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE AED ADULT PADS ITEM #54119
1993	2610832-00	1	39.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #56108 SPHYGMOMANOMETER WITH LARGE ADULT CUFF
1993	2587962-01	1	3.95	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 DOSE ITEM#44098
1993	2609114-00	1	15.40	00002044	SCHOOL HEALTH CORPORATION	REPLACEMENT BULB FOR GOOD-LITE CABINET ITEM# 52071
1993	2609077-00	1	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37011 WATER BOTTLE
1993	2607758-00	1	84.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 117800 SCHOOL NURSING:A COMPREHENSIVE TEXT
1993	2600493-00	1	39.95	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE AED ADULT PADS ITEM#54119
1993	2587962-00	2	1.01	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2587962-01	2	0.40	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2607758-00	2	123.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 11812 SCHOOL NURSE ADMINISTRATORS:LEADERSHIP AND MANAGEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587962-00	3	3.11	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 2'X5 YDS ITEM#31010
1993	2587962-01	3	1.21	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 2'X5 YDS ITEM#31010
1993	2587962-00	4	3.86	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2587962-01	4	1.50	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2587962-00	5	2.69	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2587962-01	5	1.05	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2587962-00	6	2.15	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2587962-01	6	0.84	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2587962-01	7	4.74	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG ITEM#44067
1993	2587962-00	7	12.16	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG ITEM#44067
1993	2587962-00	8	1.01	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2587962-01	8	0.39	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131

Total for check number V6032

419.73

Check Number V6033

1993	308101484302	1	283.55	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7772953946 CLASSROOM SUPPLIES TO INCLUDED SCISSORS, PENCIL GRIPS, PAPER, POST IT NOTES, EASEL PAPER
4613	208109553499	1	100.80	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7773341710
4803	308101483711	1	515.62	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7773288087
1993	208109554464	1	39.09	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7773344198
1993	208109346634	1	161.80	00002046	SCHOOL SPECIALTY SUPPLY INC	600255 STOOL STEEL FIXED HEIGHT 18 INCHES
1993	208109479180	1	500.64	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7773280270 ART SUPPLES INCLUDING MARKERS, PIPE CLEANERS PAINT, PENCILS, ERASERS BRUSHES
1993	208109553502	1	108.49	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7773334176

Total for check number V6033

1,709.99

Check Number V6034

4613	DEPOSIT 5/7	1	552.50	00023040	SKY RANCHES, INC	DEPOSIT FOR 4TH GRADE STUDENTS TO GO TO SKY RANCH ON MAY 7TH, 2013
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Total for check number V6034

552.50

Check Number V6035

4613	288960	1	169.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT 13.5, 31, MENS WING COLLAR TUX SHIRT-WHITE
4613	288960	2	26.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT 13.5, 33, MENS WING COLLAR TUX SHIRT-WHITE EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	288960	3	39.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT 14.5, 31, MENS WING COLLAR TUX SHIRT-WHITE
4613	288960	4	143.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT 14.5, 33, MENS WING COLLAR TUX SHIRT-WHITE
4613	288960	5	52.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT 15.5, 33, MENS WING COLLAR TUX SHIRT-WHITE
4613	288960	6	13.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT 15.5, 35, MENS WING COLLAR TUX SHIRT-WHITE
4613	288960	7	13.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT 16.5, 35, MENS WING COLLAR TUX SHIRT-WHITE
4613	288960	8	13.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT M, YOUTH WING COLLAR TUX SHIRT-WHITE
4613	288960	9	100.00	40529	SOUTHEASTERN CAREER APPAREL	U118BLK VANGARD BOW TIE-BLACK
4613	288960	99	39.76	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING

Total for check number V6035

607.76

Check Number V6037

1993	3185996954	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7092052639
1993	3185996960	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092132932
1993	3184858486	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE ORDER# 7091502947
1993	3184858498	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7091605944
1993	3186390934	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913070 CAPROCK TEACHER REPORT OF MISCONDUCT -- NEW/REVISED FORM ATTACHED
1993	3187446018	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7092872960
1993	3186390943	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092135354
1993	3185996957	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BLACK MARKERS, MAGAZINE HOLDERS, BUSINESS CARD HOLDERS, PEN ORDER #7092056304
1993	3187446020	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7090311671 FOR SUPPLIES FOR FHMS
1993	3186390950	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092293510
1993	3187446019	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7092875640
1993	3186390951	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7092337413 FOR PURCHASE OF CLOCKS FOR CLASSROOMS
1993	3185996952	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092011746
1993	3186390952	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092349369
1993	3185629931	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7090810820
1993	3187446030	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7092455505

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3187446033	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENTEL CLIC ERASER & POP-UP DISPENSER FOR KHS COUNSELING OFFICE STAFF AND SDHC MEMORY CARDS FOR KHS YEARBOOK CAMERAS
1993	3187446034	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER\$ 7092117891 SUPPLIES FOR THE OFFICE
1993	3187446040	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092849180
1993	3187446042	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER.
1993	3187446027	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7092259845
1993	3187446028	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER FOR STUDENT SUPPLIES
4613	3187446033	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENTEL CLIC ERASER & POP-UP DISPENSER FOR KHS COUNSELING OFFICE STAFF AND SDHC MEMORY CARDS FOR KHS YEARBOOK CAMERAS
4803	3187446016	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR THE PURCHASE OF PRINTING POSTERS, BANNERS AND SIGNS FOR THE YAK FEST
4803	3187446017	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR THE PURCHASE OF PRINTING POSTERS, BANNERS AND SIGNS FOR THE YAK FEST
8653	3187446032	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7092728994 FOR MERCHANDISE TO SELL IN THE NJHS SCHOOL STORE.
1993	3186390934	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CAPROCK SPANISH TEACHER REPORT OF MISCONDUCT SEE ATTACHED NEW/REVISED FORM
1993	3187446028	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED SUPPLIES FOR STAFF DEVELOPMENT
1993	3187446028	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED SUPPLY ORDER FOR ADMINISTRATIVE SUPPLIES FOR FRONT OFFICE
<b>Total for check number V6037</b>			0.00			
<b>Check Number V6038</b>						
1993	235488	1	190.00	00007632	TASBO	REGISTRATION FOR EFACTS SUBSCRIBERS WORKSHOP, MARK YOUNGS, JAN 23, 2013
<b>Total for check number V6038</b>			190.00			
<b>Check Number V6039</b>						
4613	IN3706	1	82.00	00024252	TEAMLIN LTD	GOLF SHIRTS FOR CHS STUDENTS BLACK SMALL
4613	IN3706	2	123.00	00024252	TEAMLIN LTD	GOLF SHIRTS FOR CHS STUDENTS CRIMSON 1 SMALL, 1 LARGE, 1 XLARGE
4613	IN3706	3	40.00	00024252	TEAMLIN LTD	SHIPPINGQ
<b>Total for check number V6039</b>			245.00			
<b>Check Number V6040</b>						
1993	TKC1227707	1	434.50	00011343	TIME FOR KIDS	TIME FOR KIDS MAGAZINE SUBSCRIPTION FOR FOURTH GRADE STUDENTS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TKC1227707	2	51.70	00011343	TIME FOR KIDS	SHIPPING
<b>Total for check number V6040</b>			486.20			
<b>Check Number V6041</b>						
1993	7200428R1	1	1,669.23	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7224128R1	1	31.83	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7125139R5	1	220.60	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7177707R4	1	525.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7194447R1	1	600.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7195953R1	1	278.90	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6041</b>			3,325.56			
<b>Check Number V6042</b>						
1993	8291653130	1	609.32	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291654950	1	182.50	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291650371	1	556.15	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291653131	1	623.26	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291652142	1	167.40	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291650372	1	591.52	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291649363	1	167.40	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291647549	1	538.38	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291653192	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291647550	1	591.52	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
<b>Total for check number V6042</b>			4,135.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6043</b>						
4613	495659INV001	1	940.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	INVOICE # 495659 CHEER COMPETITION ON 12/1/2012 FOR 8TH GRADE CHEER PARTICIPANTS FROM FHMS FOR NORTH TEXAS REGIONAL : WEEK 48 PLEASE FAX PO AND ATTACHMENT
<b>Total for check number V6043</b>			940.00			
<b>Check Number V6044</b>						
2243	687612	1	260.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-609S SRS-2 CHILD/ADOLESCENT SOFTWARE KIT
2243	687612	2	150.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-608B PRESCHOOL AUTOSCORE FORM (AGES 2.5-4.5)
2243	687612	3	41.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V6044</b>			451.00			
<b>Check Number V6045</b>						
1993	S1142924.004	1	35.50	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1144840.004	1	36.92	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1145784.001	1	1,040.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1146942.001	1	709.55	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1146942.002	1	617.16	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1147496.001	1	8,330.68	54514	WINSTON WATER COOLER OF FTW	(REPLACEMENT) WATER HEATER FOR FRHS
1993	S1142924.003	1	1,083.17	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1144840.003	1	428.24	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V6045</b>			12,281.22			
<b>Check Date</b>	<b>12/10/2012</b>					
<b>Check Number 423911</b>						
1993	BUS REFUND	0	75.00	62725	NELSON ACREUS	MARCUS NELSON
<b>Total for check number 423911</b>			75.00			
<b>Check Number 423912</b>						
1993	GATE RECEIPT	0	595.95	51508	ALEDO ATHLETIC OFFICE	ALEDO VS BRYON NELSON
<b>Total for check number 423912</b>			595.95			
<b>Check Number 423913</b>						
8673	6278	1	68.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T SHIRTS FOR ADULTS 3=SMALL, 4=MEDIUM, 1=LARGE, 1=XLARGE AT \$7.60 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	6270	1	124.98	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	HANES YOUTH 50/50 ECOSMART T-SHIRT
4613	6277+	1	266.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN YOUTH TSHIRT SMALL=1, MEDIUM =18, LARGE=16 FOR STUDENTS IN HONOR CHOIR
1983	6313	1	50.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #C1717 - MEN'S SS TEE (SIZE M)
8673	6278	2	5.64	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	TAX
4613	6277+	2	30.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT SIZE SHIRTS FOR STUDENTS IN HONOR CHOIR SMALL=3, MEDIUM=1
4613	6270	2	18.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	HANES 50/50 COMFORTBLEND T SHIRT
1983	6313	2	151.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #1940 - FULL-ZIP HOODIE (2 SIZE M, 4 SIZE XL)
4613	6270	3	50.16	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ONE COLOR PRINT TEAL WITH FLASH L/C
1983	6313	3	127.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #C6014 - MEN'S LS TEE (2 SIZE M, 8 SIZE XL)
4613	6270	4	9.95	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SET UP
1983	6313	4	24.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #C3014 - LADIES' LS TEE (SIZE L)
4613	6270	5	13.16	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FREIGHT
1983	6313	5	20.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #G230 - MEN'S SS POCKET TEE (SIZE XL)
1983	6313	6	23.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #G241 - MEN'S LS POCKET TEE (SIZE XL)
1983	6313	7	107.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #6030CC - MEN'S SS POCKET TEE (SIZE XL)
1983	6313	8	29.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #3512 - PULLOVER HOODIE (SIZE M)
1983	6313	9	22.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #AA1970 - FULL-ZIP HOODIE (SIZE M)
1983	6313	10	18.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #652 - LADIES' V-NECK SS TEE (SIZE L)
1983	6313	11	66.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #G640L - LADIES SS TEE (SIZE XL)
1983	6313	12	45.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #G240L - LADIES LS TEE (SIZE L)
1983	6313	13	49.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #3588 - LADIES LS TEE (SIZE XL)
1983	6313	14	23.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #2184 - LS BASEBALL TEE (SIZE M)
1983	6313	15	21.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #3655 - LADIES FULL-ZIP MOCK NECK JACKET (SIZE XL)
1983	6313	16	42.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ITEM #4528 - QUARTER-ZIP MOCK NECK PULLOVER (SIZE M)

<b>Total for check number 423913</b>			<b>1,410.44</b>			
<b>Check Number</b>	<b>423914</b>					

1993	BUS REFUND	0	75.00	55232	CRAIG ALLEN	JOCELYN JONES
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<b>Total for check number 423914</b>			<b>75.00</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423915</b>						
1993	A227577	0	40.00	43719	DAVID ALVERSON	KHS BB 11/27/12
1993	A234957	0	43.75	43719	DAVID ALVERSON	TCHS BB 11/19/12
<b>Total for check number 423915</b>			83.75			
<b>Check Number 423916</b>						
4613	105771	1	673.75	53006	STUDIES WEEKLY, INC.	TX STUDIES WEEKLY FOR ICE 4TH GRADE 001-SS-C
4613	105771	2	67.38	53006	STUDIES WEEKLY, INC.	SHIPPING/FREIGHT 10%
<b>Total for check number 423916</b>			741.13			
<b>Check Number 423917</b>						
1993	BUS REFUND	0	75.00	62732	MARTHA ANDERSON	TRE'VON JOHNSON
<b>Total for check number 423917</b>			75.00			
<b>Check Number 423918</b>						
1993	GAS DEC 12	0	4,125.19	00001242	ATMOS ENERGY	KHS
<b>Total for check number 423918</b>			4,125.19			
<b>Check Number 423919</b>						
1993	BUS REFUND	0	75.00	62716	SONIA AVILA	TOPACIO G AVILA
<b>Total for check number 423919</b>			75.00			
<b>Check Number 423920</b>						
1993	BUS REFUND	0	0.00	62747	FRANCIS BAKER	GARRETT BAKER
<b>Total for check number 423920</b>			0.00			
<b>Check Number 423921</b>						
1953	SEPT & NOV	1	140.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES
<b>Total for check number 423921</b>			140.00			
<b>Check Number 423922</b>						
1993	A234992	0	78.75	62749	KIESHA BENTON	TCHS BB 11/27/12
<b>Total for check number 423922</b>			78.75			
<b>Check Number 423923</b>						
1993	1093954	1	59.99	58232	BEST BUY STORES LP	WESTERN DIGITAL-MY PASSPORT 500GB EXTERNAL USB 3.0/2.0 PORTABLE HARD DRIVE - BLUE MODEL: WDBKXH5000ABL-NESN
1993	1093954	99	9.42	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 423923</b>			69.41			
<b>Check Number 423924</b>						
1993	ENTRY 1/24	0	350.00	52072	BIRDVILLE HIGH SCHOOL	TCHS SOCCER 1/24-26
<b>Total for check number 423924</b>			350.00			
<b>Check Number 423925</b>						
1993	BUS REFUND	0	75.00	62738	THANH CAO	LEON LE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 423925			75.00			
Check Number 423926						
1993	BUS REFUND	0	175.00	62717	MARK CARTER	LINDSEY CARTER
Total for check number 423926			175.00			
Check Number 423927						
1993	BUS REFUND	0	75.00	62718	MICHELLE CEDILLO	DYLAN CEDILLO
Total for check number 423927			75.00			
Check Number 423928						
1953	NOV 2012	1	450.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES
Total for check number 423928			450.00			
Check Number 423929						
1993	9379 NOV 12	1	9,849.22	61100	CITIBANK, N.A	HOTEL FOR CHS MARCHING BAND AREA COMPETITION
Total for check number 423929			9,849.22			
Check Number 423930						
1993	REGISTRATION	0	0.00	51157	COACHING FOR RESULTS, INC.	WORKSHOP 2/27-28
Total for check number 423930			0.00			
Check Number 423931						
1993	BUS REFUND	0	0.00	62719	ANGELINA CORONA	RAFAEL CORONA
Total for check number 423931			0.00			
Check Number 423932						
1953	NOV 2012	1	207.00	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES
Total for check number 423932			207.00			
Check Number 423933						
1993	TICKET SALES	0	20,564.00	58956	COWBOYS STADIUM, L.P.	ARLINGTON VS TCHS
1993	TICKET SALES	0	12,430.00	58956	COWBOYS STADIUM, L.P.	ARLINGTON VS CHS
Total for check number 423933			32,994.00			
Check Number 423934						
1993	A232993	0	100.00	62748	CHRISTOPHER DAVILA	HILLWOOD BB 11/29
Total for check number 423934			100.00			
Check Number 423935						
1993	BUS REFUND	0	100.00	62720	ALICIA DEBORD	JUSTIN DEBORD
Total for check number 423935			100.00			
Check Number 423936						
1993	BUS REFUND	0	75.00	62721	MICHAEL DUCSAY	CALE DUCSAY
Total for check number 423936			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423937</b>						
4613	FRIENDSHIP	1	784.00	00020073	UNIVERSITY OF NORTH TEXAS	SEE ATTACHED FOR STUDENT ENTRANCE INTO ELM FORK EDUCATION CENTER
<b>Total for check number 423937</b>			784.00			
<b>Check Number 423938</b>						
4613	30118	0	1,048.00	60884	FAN CLOTH PRODUCTS LLC	FRHS WRESTLING
<b>Total for check number 423938</b>			1,048.00			
<b>Check Number 423939</b>						
1993	A252223	0	46.00	62750	CHRISTOPHER R FARRELL	TCHS BB 11/19
<b>Total for check number 423939</b>			46.00			
<b>Check Number 423940</b>						
1993	BUS REFUND	0	175.00	62723	DIVA FIORONI	KEVIN ANJOS-FREITAS
<b>Total for check number 423940</b>			175.00			
<b>Check Number 423941</b>						
1993	BUS REFUND	0	75.00	50602	NORA GUERRA	ALVARO GUERRA
<b>Total for check number 423941</b>			75.00			
<b>Check Number 423942</b>						
1993	BUS REFUND	0	75.00	62740	CAROL HAINES	KYLE TRAN
<b>Total for check number 423942</b>			75.00			
<b>Check Number 423943</b>						
1993	BUS REFUND	0	150.00	62729	TIMOTHY HARRIS	TAYLOR & TARA-ANN
<b>Total for check number 423943</b>			150.00			
<b>Check Number 423944</b>						
4613	6195-FP12	1	6,000.00	61235	AGILE SPORTS TECHNOLOGIES	HUDL SOFTWARE FOR THE FRHS FOOTBALL TEAM TO RUN PROGRAM
<b>Total for check number 423944</b>			6,000.00			
<b>Check Number 423945</b>						
4613	K52370	1	756.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	REGISTRATION FEES-TEACHERS
<b>Total for check number 423945</b>			756.00			
<b>Check Number 423946</b>						
1993	97685	1	77.85	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD17MT STAAR CONNECTION DIAGNOSTIC GR 7 STD18MT STAAR CONNECTION DIAGNOSTIC GR 8
1993	97685	2	29.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDIEOCAIT STAAR CONNECTION DIAGNOSTIC EOC ALGEBRA
1993	97685	3	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI4MT STAAR DIAGNOSTIC GR 4 MATH
1993	97685	4	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD15MT STAAR DIAGNOSTIC GR 5 MATH
1993	97685	5	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI6MT STAAR DIAGNOSTIC GR 6 MATH
<b>Total for check number 423946</b>			185.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423947</b>						
1993	K/WTR NOV 12	0	3,460.90	00015345	CITY OF KELLER	KMS
1993	K/WTR NOV 12	0	1,466.87	00015345	CITY OF KELLER	EDC
1993	K/WTR NOV 12	0	313.26	00015345	CITY OF KELLER	KLC
1993	K/WTR NOV 12	0	1,481.96	00015345	CITY OF KELLER	BCI
1993	K/WTR NOV 12	0	2,194.24	00015345	CITY OF KELLER	KHE
1993	K/WTR NOV 12	0	8,619.90	00015345	CITY OF KELLER	KHS
1993	K/WTR NOV 12	0	1,740.73	00015345	CITY OF KELLER	NAT
1993	K/WTR NOV 12	0	1,829.04	00015345	CITY OF KELLER	WLE
1993	K/WTR NOV 12	0	2,354.57	00015345	CITY OF KELLER	SKI
1993	K/WTR NOV 12	0	1,211.65	00015345	CITY OF KELLER	SGE
1993	K/WTR NOV 12	0	3,157.51	00015345	CITY OF KELLER	ISM
<b>Total for check number 423947</b>			<b>27,830.63</b>			
<b>Check Number 423948</b>						
1993	BUS REFUND	0	75.00	62730	DENISE LAJEUNESSE	AURORA ORTIZ
<b>Total for check number 423948</b>			<b>75.00</b>			
<b>Check Number 423949</b>						
1993	ENTRY 1/4-5	0	150.00	00011330	LAMAR HIGH SCHOOL	KHS WRESTLING JAN 4-5
<b>Total for check number 423949</b>			<b>150.00</b>			
<b>Check Number 423950</b>						
1993	BUS REFUND	0	75.00	62733	CHARIANI LIM	ZHARIA REYNOLDS
<b>Total for check number 423950</b>			<b>75.00</b>			
<b>Check Number 423951</b>						
4613	SKIS 12/11/1	1	99.72	53282	LITTLE CAESARS	FOR STUDENT'S ONLY - QUOTE ATTACHED 20 HOT N READY PIZZAS FOR DEC. 12, 2012 CHOIR REHEARSAL 10 CHEESE 10 PEPPERONIS
<b>Total for check number 423951</b>			<b>99.72</b>			
<b>Check Number 423952</b>						
1993	ENTRY 1/11	0	200.00	56118	LONE STAR DUALS	CHS WRESTLING 1/11-12
<b>Total for check number 423952</b>			<b>200.00</b>			
<b>Check Number 423953</b>						
1993	BUS REFUND	0	75.00	62744	HANY MAKRAM	MINA MAKRAM
<b>Total for check number 423953</b>			<b>75.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423954</b>						
8673	DEC 14, 2012	0	800.62	47569	MI COCINA, LTD	STAFF PARTY
<b>Total for check number 423954</b>			800.62			
<b>Check Number 423955</b>						
1993	A233657	0	43.25	62709	GALON MILES	FRHS VV 11/13/12
<b>Total for check number 423955</b>			43.25			
<b>Check Number 423956</b>						
1993	BUS REFUND	0	0.00	62724	ISAAC MULI	JADE MAUTUKU
<b>Total for check number 423956</b>			0.00			
<b>Check Number 423957</b>						
1993	BUS REFUND	0	150.00	62722	JAY MURRAY	FELICA & MELANIE
<b>Total for check number 423957</b>			150.00			
<b>Check Number 423958</b>						
1993	DUES 2012-13	0	180.00	54880	NASSP	FOSSIL RIDGE HS 12-13
<b>Total for check number 423958</b>			180.00			
<b>Check Number 423959</b>						
1993	BUS REFUND	0	75.00	62728	LIEN NGUYEN	VIVIANE NGUYEN
<b>Total for check number 423959</b>			75.00			
<b>Check Number 423960</b>						
1993	BUS REFUND	0	0.00	44218	THANH NGUYEN	SHIRLEY NGUYEN
<b>Total for check number 423960</b>			0.00			
<b>Check Number 423961</b>						
4613	31380811	0	4.56	58883	NORTH TEXAS TOLLWAY AUTHORITY	8300761
<b>Total for check number 423961</b>			4.56			
<b>Check Number 423962</b>						
1993	BUS REFUND	0	75.00	62741	NOY LUANGSOUPHOM	KAYLA LUANGSOUPHOM
<b>Total for check number 423962</b>			75.00			
<b>Check Number 423963</b>						
1993	BUS REFUND	0	0.00	62737	LADDAVANH OUDOMSOUK	CRYSTAL SOMSACK
<b>Total for check number 423963</b>			0.00			
<b>Check Number 423964</b>						
1993	A208145	0	100.00	60207	JEREMIE T. PARKER **USE V# 65702***	KMS VV 11/29/12
<b>Total for check number 423964</b>			100.00			
<b>Check Number 423965</b>						
1993	A226463	0	70.00	55740	JOSEPH THOMAS PATMAN	TMS FB 11/13/12
<b>Total for check number 423965</b>			70.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423966</b>						
1993	A233725	0	76.00	62715	REGGIE PETERSON	FRHS BB 11/16/12
<b>Total for check number 423966</b>			76.00			
<b>Check Number 423967</b>						
1993	BUS REFUND	0	150.00	62735	KIM PHUNG LE	DALENA & KATHY LE
<b>Total for check number 423967</b>			150.00			
<b>Check Number 423968</b>						
1993	A234866	0	101.20	62710	JOE PINTAVALLE	TCHS BB 11/6/12
<b>Total for check number 423968</b>			101.20			
<b>Check Number 423969</b>						
1993	BUS REFUND	0	75.00	62731	AMBIKA PRASAI	ANUSARIKA PRASAI
<b>Total for check number 423969</b>			75.00			
<b>Check Number 423970</b>						
1993	TRAVEL 11/26	0	137.00	62746	JEFFREY JUSTIN PRICE	SAN ANTONIO 11/26
<b>Total for check number 423970</b>			137.00			
<b>Check Number 423971</b>						
1993	A234949	0	75.00	54215	DUSTIN RAY	TCHS BB 11/16/12
<b>Total for check number 423971</b>			75.00			
<b>Check Number 423972</b>						
1993	1212	1	10,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	PAYMENT FOR SERVICES PROVIDED TO KISD PER AGREEMENT
<b>Total for check number 423972</b>			10,000.00			
<b>Check Number 423973</b>						
1993	A227248	0	78.87	62751	RODNEY RILEY	CHS 12/4/12
<b>Total for check number 423973</b>			78.87			
<b>Check Number 423974</b>						
1993	A226483	0	35.00	62490	RAMON RUBIO	TMS FB 11/13/12
<b>Total for check number 423974</b>			35.00			
<b>Check Number 423975</b>						
1993	A234978	0	62.16	51835	MIKE RUSH	TCHS BB 11/20/12
<b>Total for check number 423975</b>			62.16			
<b>Check Number 423976</b>						
1993	A252222	0	46.00	62753	CLIFFORD A SIMS	TCHS BB 11/19/12
<b>Total for check number 423976</b>			46.00			
<b>Check Number 423977</b>						
1993	A233647	0	43.25	62712	MICHAEL JAYSON SMITH	FRHS BB 11/13/12
<b>Total for check number 423977</b>			43.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 423978</b>						
1993	A227515	0	240.83	62711	ZANE STAPP	KHS WRST 11/17/12
<b>Total for check number 423978</b>			240.83			
<b>Check Number 423979</b>						
1993	BUS REFUND	0	175.00	62739	MARCELLA STARK	AMY STARK
<b>Total for check number 423979</b>			175.00			
<b>Check Number 423980</b>						
4613	DEC 6, 2012	0	1,938.00	00008789	STOCKYARD STATION	CHS BANQUET
<b>Total for check number 423980</b>			1,938.00			
<b>Check Number 423981</b>						
1993	MBRSHP 12-13	0	195.00	00002123	TASSP	T ARSENAULT 2012-13
<b>Total for check number 423981</b>			195.00			
<b>Check Number 423982</b>						
1993	BUS REFUND	0	75.00	62727	HANNAH TA	NGHIA NGUYEN
<b>Total for check number 423982</b>			75.00			
<b>Check Number 423983</b>						
1993	1038	0	87,847.90	00007671	TARRANT APPRAISAL DISTRICT	MO ALLOCATION PAY
<b>Total for check number 423983</b>			87,847.90			
<b>Check Number 423984</b>						
1993	A227575	0	92.76	40899	LUTHER TATUM	KHS BB 11/27/12
<b>Total for check number 423984</b>			92.76			
<b>Check Number 423985</b>						
4613	1399	0	3,882.40	56650	TEXAS BALL INC	FRHS SOCCER
<b>Total for check number 423985</b>			3,882.40			
<b>Check Number 423986</b>						
1993	REG 2/28-3/2	0	250.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	ZIMMERMAN,UPTON
1993	REG 2/28-3/2	0	250.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	FLOYD,SOMERHALDER
<b>Total for check number 423986</b>			500.00			
<b>Check Number 423987</b>						
4613	20838599	0	16.88	52478	TEXAS TOLLWAYS	ACCT # 20838599
<b>Total for check number 423987</b>			16.88			
<b>Check Number 423988</b>						
3973	REGIS	0	355.00	61344	THE COLLEGE BOARD - SWRO	CINDY NEWMAN 1/25-26
<b>Total for check number 423988</b>			355.00			
<b>Check Number 423989</b>						
4613	NOV 15, 2012	0	1,638.56	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	FRHS V-BALL BANQUET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	DEC 5, 2012	0	1,136.70	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	FRHS BANQUET
Total for check number 423989			2,775.26			
Check Number 423990						
1993	BUS REFUND	0	150.00	54712	PETER TRAN	PAUL & JOSEPH TRAN
Total for check number 423990			150.00			
Check Number 423991						
1993	BUS REFUND	0	75.00	62742	TRINH TRAN	JONATHAN TRAN
Total for check number 423991			75.00			
Check Number 423992						
1993	BUS REFUND	0	150.00	62726	TRANG MARY VU	JOHNNY & VICTORIA
Total for check number 423992			150.00			
Check Number 423993						
1993	BUS REFUND	0	175.00	62743	SANDY TRINH	SAM TRAN
Total for check number 423993			175.00			
Check Number 423994						
1993	BUS REFUND	0	75.00	62745	RITA ULRICH	RENEE ULRICH
Total for check number 423994			75.00			
Check Number 423995						
1993	A226458	0	70.00	57766	MIGUEL ANGEL VARELA JR	TMS FB 11/13/12
Total for check number 423995			70.00			
Check Number 423996						
1993	BUS REFUND	0	75.00	62734	LEAMON WILLIE	TRACEY SIAWAY
Total for check number 423996			75.00			
Check Number 423997						
1993	BUS REFUND	0	75.00	62736	COURTNEY YATES	WILLIAM SMITH
Total for check number 423997			75.00			
Check Number V6046						
1993	42314432	1	65.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TYL9840 - DIGITAL POCKET THERMOMETER -58 DEGREES F TO 302 DEGREES F
1993	42314432	99	5.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V6046			70.94			
Check Number V6047						
1993	2437349	1	74.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 978047050516 - HOW TO REACH AND TEACH CHILDREN WITH CHALLENGING BEHAVIOR
1993	2437349	3	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN-13: 9781931282734 - THE INCREDIBLE 5-POINT SCALE
Total for check number V6047			104.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6048</b>						
1993	702732	1	271.47	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1993	702732	2	11.76	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
<b>Total for check number V6048</b>			283.23			
<b>Check Number V6049</b>						
1993	4792556	1	86.58	00001096	DEMCO, INC.	WS16740600 SCOTCH 845 BOOK TAPE
1993	4792556	2	502.00	00001096	DEMCO, INC.	WP14205180 BOOK ENDS TAN
1993	4792556	3	152.80	00001096	DEMCO, INC.	WP14685100 PLASTIC CARD HOLDER CLEAR & BLACK EDGES
1993	4792556	4	149.54	00001096	DEMCO, INC.	WF12189400 AISLE MARKER SIGNS
<b>Total for check number V6049</b>			890.92			
<b>Check Number V6050</b>						
4613	CO-129130	0	0.00	00014200	EXPRESS INDUSTRIES CORPORATION	KMS CHOIR
<b>Total for check number V6050</b>			0.00			
<b>Check Number V6051</b>						
1993	693114-6	1	115.11	62254	FOLLETT LIBRARY RESOURCES INC.	FOLLETT BOOK ORDER
<b>Total for check number V6051</b>			115.11			
<b>Check Number V6052</b>						
1993	4777332	1	67.63	00001191	THE HIGHSMITH CO INC	L-H80715 LABEL PROTECTORS
1993	4777332	2	22.77	00001191	THE HIGHSMITH CO INC	L-H39185 POCKETS
1993	4777332	3	34.85	00001191	THE HIGHSMITH CO INC	L-H45304 DATE CARDS-BLUE
1993	4777332	4	118.58	00001191	THE HIGHSMITH CO INC	L-H36594 BARCODE LABELS
1993	4777332	5	3.06	00001191	THE HIGHSMITH CO INC	L-H 36894 SCISSORS
1993	4777332	7	10.63	00001191	THE HIGHSMITH CO INC	L-H PURELL DISPENSER
1993	4777332	8	24.48	00001191	THE HIGHSMITH CO INC	L-H 17568 PURELL 8 OZ
<b>Total for check number V6052</b>			282.00			
<b>Check Number V6053</b>						
2113	948976528	1	2,921.31	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	QUOTE ATTACHED FOR BOOKS 17846.43 TOTAL
2113	948972718	1	11,403.68	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	QUOTE ATTACHED FOR BOOKS 17846.43 TOTAL
<b>Total for check number V6053</b>			14,324.99			
<b>Check Number V6054</b>						
1993	0386300	1	128.52	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	4' MAT TAPE
1993	0386300	2	10.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	ROPES-STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0386300	4	29.05	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	HEAVYWT ROPES-STUDENTS
1993	0386300	5	124.50	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	LAUNDRY BELT CLIPS-STUDENTS
Total for check number V6054			292.07			
Check Number V6055						
1993	M5003682	1	435.00	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS 3 3RD GRADE 100 SETS ITEM 14
1993	M5003682	2	551.25	00001359	SCHOLASTIC INC	LETS FIND OUR KG SET OF 105
1993	M5003682	3	98.66	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V6055			1,084.91			
Check Date 12/11/2012						
Check Number 423998						
4613	6252VC-1	1	1,530.00	57954	PATRICIA M. THORNTON	HOLLOWAY POLO SHIRTS WITH EMBROIDERY FOR GAME DAY VARSITY FOOTBALL PLAYERS
4613	6252VC-1	2	40.00	57954	PATRICIA M. THORNTON	SHIPPING
Total for check number 423998			1,570.00			
Check Number 423999						
4613	JAN 21-23	0	475.00	58621	A&M CONSOLIDATED HIGH SCHOOL	KHS GOLF
Total for check number 423999			475.00			
Check Number 424000						
1993	24610	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24610	2	15.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING
Total for check number 424000			110.00			
Check Number 424001						
1993	NOV MILEAGE	0	9.25	00020082	ANN C BARNES	11/16/12, 11/28/12
Total for check number 424001			9.25			
Check Number 424002						
1993	NOV MILEAGE	0	269.30	59306	CYNTHIA D BOAZ	11/1/12-11/30/12
Total for check number 424002			269.30			
Check Number 424003						
1993	NOV MILEAGE	0	208.74	46647	BONNIE J NEWCOMBE	11/1/12-11/30/12
Total for check number 424003			208.74			
Check Number 424004						
2113	I0445946	1	2,706.71	57911	BRIGHTPOINT LITERACY	BOOKS FOR LEVELED LIBRARY QUOTE ATTACHED NO S/H \$2893.31 TOTAL
Total for check number 424004			2,706.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424005</b>						
1993	PHIS 12/14	1	983.19	60943	BUBBA'S AND BABE'S	CATERING FOR STAFF RECOGNITION LUNCHEON ON DEC. 14, 2012 AT SEE ATTACHED PROPOSAL FROM BABE'S CATERING.
<b>Total for check number 424005</b>			983.19			
<b>Check Number 424006</b>						
1993	OCT MILEAGE	0	17.49	55474	CHARLES THOMAS CARROLL	10/2/12-10/23/12
<b>Total for check number 424006</b>			17.49			
<b>Check Number 424007</b>						
1993	NOV 24 2012	1	8,479.81	48824	CHARTER COMMUNICATION	MONTHLY INVOICE FOR INTERNET SERVICE & CONNECTION TO REGION XI
<b>Total for check number 424007</b>			8,479.81			
<b>Check Number 424008</b>						
4613	5512 DEC 12	1	518.50	60535	COMMERCE BANK, NA	FOOD FOR SUITE FOR CENTRAL HIGH SCHOOL FOOTBALL GAME ON THURSDAY, NOV. 15 @ 6:00PM
1993	5512 DEC 12	1	2,920.42	60535	COMMERCE BANK, NA	NOVEMBER 5...STUDENT MEALS (LUNCH & DINNER)
1993	5512 DEC 12	1	45.66	60535	COMMERCE BANK, NA	DEBBIE BEGLEY FOR UIL ACADEMIC TEAM COMP. ON 11/30 AND 12/1 11/30--2 STUDENTS (1 MEAL) \$10 12/1--10 STUDENTS (2 MEALS--L&D) \$100
1993	5512 NOV 12	1	1,394.94	60535	COMMERCE BANK, NA	10/26/2012 DINNER STUDENTS
1993	5512 DEC 12	1	739.40	60535	COMMERCE BANK, NA	MEALS FOR 37 AVID STUDENTS GOING ON COLLEGE VISITS TO BAYLOR, UTAUSTIN, TEXAS STATE UNIV. ON NOV. 2-3 B- 37, L-74, D-37 X \$5.00 EA MEAL
1993	5512 DEC 12	1	3,897.00	60535	COMMERCE BANK, NA	NEEDED BY 10/25/12 FOR STUDENT MEALS WHILE IN MIDLAND ON 10/26-27 FOR AREA BAND COMP. 254 B, 254 L, 508 D
1993	5512 NOV 12	1	4,402.00	60535	COMMERCE BANK, NA	NEEDED BY 10/25/12 FOR STUDENT MEALS WHILE IN MIDLAND ON 10/26-27 FOR AREA BAND COMP. 254 B, 254 L, 508 D
1993	5512 DEC 12	1	539.30	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS CROSS COUNTRY AT REGIONALS IN LUBBOCK 11/2 - 11/3, 20 STUDENTS X 1B + 2L + 2D = \$820.00 CARD TO BE PICKED UP BY DAN STRONG
4613	5512 DEC 12	2	321.50	60535	COMMERCE BANK, NA	FOOD FOR SUITE FOR TIMBERCREEK HIGH SCHOOL FOOTBALL GAME ON FRIDAY, NOV. 16 @ 9:00PM
1993	5512 DEC 12	2	197.00	60535	COMMERCE BANK, NA	FOOD FOR SUITE FOR TIMBERCREEK HIGH SCHOOL FOOTBALL GAME ON FRIDAY, NOV. 16 @ 9:00PM
1993	5512 NOV 12	2	3,208.37	60535	COMMERCE BANK, NA	10/27/2012 BREAKFAST, LUNCH AND DINNER STUDENTS
1993	5512 DEC 12	2	273.26	60535	COMMERCE BANK, NA	NOVEMBER 5...LUNCH & DINNER (NON EMPLOYEES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5512 DEC 12	3	3,731.66	60535	COMMERCE BANK, NA	NOVEMBER 6...BREAKFAST, LUNCH & DINNER (STUDENTS)
1993	5512 NOV 12	3	127.59	60535	COMMERCE BANK, NA	10/26/2012 DINNER NON EMPLOYEES
1993	5512 NOV 12	4	293.45	60535	COMMERCE BANK, NA	10/27/2012 BREAKFAST, LUNCH AND DIINER NON EMPLOYEES
1993	5512 DEC 12	4	349.16	60535	COMMERCE BANK, NA	NOVEMBER 6...BREAKFAST, LUNCH & DINNER (NON EMPLOYYES)
Total for check number 424008			22,959.21			
Check Number 424009						
1993	MILEAGE	0	63.60	61182	MONICA COLLINS CULWELL	10/3/12-11/29/12
Total for check number 424009			63.60			
Check Number 424010						
1993	NOV MILEAGE	0	74.87	55710	DEANNA L PAYNE-HAMMONDS	11/2/12-11/30/12
Total for check number 424010			74.87			
Check Number 424011						
2113	CONSULTING	1	4,500.00	60764	DEBRA A. DILLER ***USE V# 65809***	DEBBIE DILLER EDUCATIONAL CONSULTING AT PARKVIEW ELEMEMENTARY 12/ 3-4 /2012
Total for check number 424011			4,500.00			
Check Number 424012						
4613	00022750	0	80.00	53217	DECA***USE VENDOR # 00014537***	MEMBERSHIP DUES
Total for check number 424012			80.00			
Check Number 424013						
1993	9400002340	1	158,882.97	60341	DELL MARKETING	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR NOV & DEC IMONTHLY INVOICES
Total for check number 424013			158,882.97			
Check Number 424014						
1993	CR-11210-082	1	1,846.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013
Total for check number 424014			1,846.00			
Check Number 424015						
1993	121712	1	390.00	49334	J&S RESTAURANT GROUP, LLC	FOR 60 PIZZAS TO BE DELIVERDED ON MONDAY, DECEMBER 17TH FOR FAMILY LITERACY NIGHT FOR STUDENTS (10) CHEESE, (20) PEPPERONI, (15) SAUSAGE & (10) BEEF
1993	121712	2	10.00	49334	J&S RESTAURANT GROUP, LLC	DELIVERY FEE
Total for check number 424015			400.00			
Check Number 424016						
8673	L26-6613	0	128.00	44233	NECO SM, INC.	L26-6613
8673	D26-5880	0	130.00	44233	NECO SM, INC.	D 26-5880
8673	D26-7825	0	132.00	44233	NECO SM, INC.	D26-7825

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	D26-8469	0	130.00	44233	NECO SM, INC.	D26-8469
Total for check number 424016			520.00			
Check Number 424018						
1993	2569006711	0	77.42	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1993	2569006681	0	155.51	42346	DURHAM SCHOOL SERVICES LP	BETTE PEROT ES
1993	2569006718	0	144.80	42346	DURHAM SCHOOL SERVICES LP	INDIAN SPGS MS
1993	2569006699	0	1,705.50	42346	DURHAM SCHOOL SERVICES LP	HS BILLING SWIM
1993	2569006702	0	6,168.80	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1993	2569006717	0	464.52	42346	DURHAM SCHOOL SERVICES LP	FHMS ATHLETICS
1993	2569006722	0	1,001.23	42346	DURHAM SCHOOL SERVICES LP	TSMS ATHLETICS
1993	2569006709	0	929.04	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS ATHLETICS
1993	2569006696	0	3,223.75	42346	DURHAM SCHOOL SERVICES LP	ROTC
1993	2569006712	0	77.42	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1993	2569006713	0	6,499.27	42346	DURHAM SCHOOL SERVICES LP	CHS ATHLETICS
1993	2569006726	0	1,006.46	42346	DURHAM SCHOOL SERVICES LP	KMS ATHLETICS
1993	2569006729	0	8,128.95	42346	DURHAM SCHOOL SERVICES LP	TCHS ATHLETICS
1993	2569006714	0	77.42	42346	DURHAM SCHOOL SERVICES LP	CHS ATHLETICS
1993	2569006730	0	2,864.45	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1993	2569006733	0	7,394.66	42346	DURHAM SCHOOL SERVICES LP	ATHLETIC BUSES
1993	2569006715	0	36.94	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS
1993	2569006724	0	696.78	42346	DURHAM SCHOOL SERVICES LP	TVMS ATHLETICS
4613	2569006695	0	95.75	42346	DURHAM SCHOOL SERVICES LP	ISMS - PALS
4613	2569006681	0	256.36	42346	DURHAM SCHOOL SERVICES LP	BETTE PEROT ES
1983	2569006681	0	106.75	42346	DURHAM SCHOOL SERVICES LP	BETTE PEROT ES
1993	2569006698	1	4,435.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006731	1	33,572.83	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006694	1	149,425.99	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569006693	1	1,462.25	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006732	1	4,044.30	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006697	1	224,037.39	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
<b>Total for check number 424018</b>			<b>458,089.54</b>			
<b>Check Number 424019</b>						
2403	92647769	1	37.26	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92647770	1	51.50	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92647771	1	45.68	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92647772	1	51.50	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92655072	1	278.46	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92659049	1	228.54	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92655073	1	425.58	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92655074	1	692.00	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 424019</b>			<b>1,810.52</b>			
<b>Check Number 424020</b>						
4613	887	1	334.80	53192	BYRON K HOLLOWAY	HONOR CHOIR STUDENT T-SHIRTS VENDOR HAS ARTWORK AND SHIRT COLOR 1 - YS, 25 - YM, 20 YL, 3 YXL, 5, AS
<b>Total for check number 424020</b>			<b>334.80</b>			
<b>Check Number 424021</b>						
1993	KMS 12/7/12	1	300.00	54204	ANGELA FORSGREN	ACCOMPANIMENT AND REHEARSAL FOR THE KMS CHOIR STUDENTS TO PERFORM AT BCI ON 12/7/12
<b>Total for check number 424021</b>			<b>300.00</b>			
<b>Check Number 424022</b>						
1993	7241	1	538.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM A9P21A8#ABA HP COMPAQ LA2405X - LED MONITOR - 24" FOR MISTY KETCHUM & BARBARA JOHNSON
<b>Total for check number 424022</b>			<b>538.00</b>			
<b>Check Number 424023</b>						
1993	NOV MILEAGE	0	99.46	62260	JANETTE LOTT HAHN	11/1/12-11/29/12
<b>Total for check number 424023</b>			<b>99.46</b>			
<b>Check Number 424024</b>						
4613	C664595	1	16.58	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED FOR CATERING PURCHASES
<b>Total for check number 424024</b>			<b>16.58</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424025</b>						
1993	12105	1	44.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES-SEE NOTES
1993	12134	1	5.50	59648	R & A ANDERSON ENTERPRISE	GOLD KELLER ISD MAGNETIC NAME BADGE WITH LOGO TO READ: JIM STITT KELLER ISD BOARD OF TRUSTEES
Total for check number 424025			49.50			
<b>Check Number 424026</b>						
1993	44090	1	142.34	53554	JROTC EXCHANGE	BLUE AIRFORCE NAME TAGS
1993	44090	2	616.11	53554	JROTC EXCHANGE	SILVER AIR FORCE ANME TAGS
1993	44090	3	76.10	53554	JROTC EXCHANGE	SHIPPING
Total for check number 424026			834.55			
<b>Check Number 424027</b>						
4613	048003	1	320.00	60194	KELLER TROPHY AND AWARDS, LTD	80 VAR MEDALS
4613	048086	1	321.75	60194	KELLER TROPHY AND AWARDS, LTD	33 LONG SLEEVE TSHIRTS FOR STUDENTS
4613	048003	2	240.00	60194	KELLER TROPHY AND AWARDS, LTD	80 JV MEDALS
4613	048003	3	72.00	60194	KELLER TROPHY AND AWARDS, LTD	4 VARSITY 1ST PLACE PLAQUES
4613	048003	4	60.00	60194	KELLER TROPHY AND AWARDS, LTD	4 VARSITY 2ND PLACE PLAQUES
4613	048003	5	60.00	60194	KELLER TROPHY AND AWARDS, LTD	4 JV 1ST PLACE PLAQUES
4613	048003	6	52.00	60194	KELLER TROPHY AND AWARDS, LTD	4 JV 2ND PLACE PLAQUES
Total for check number 424027			1,125.75			
<b>Check Number 424028</b>						
1953	SEPT & NOV	1	135.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES
Total for check number 424028			135.00			
<b>Check Number 424029</b>						
1993	NOV MILEAGE	0	70.76	61366	LORI PENNINGTON LANG	11/1/12-11/30/12
Total for check number 424029			70.76			
<b>Check Number 424030</b>						
4613	TMIS 12/16	1	300.00	56068	LITTLE CAESARS #1679-***USE V#65854*	30 CHEESE AND 30 PEPPERONI PIZZAS FOR TMIS HONOR CHOIR PARTY DEC 17TH AT 4:00 PM.
Total for check number 424030			300.00			
<b>Check Number 424031</b>						
1993	22965	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
Total for check number 424031			54.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424032</b>						
1993	902689	1	324.91	41398	LOWE'S COMPANIES INC	PURCHASE LUMBER, HARDWARE, TOOLS, & MISC SUPPLIES FOR THE KHS THEATRE PRODUCTION, THE WEDDING SINGER, FOR THE 2012-2013 SCHOOL YEAR
1993	9016668	1	113.32	41398	LOWE'S COMPANIES INC	PURCHASE LUMBER, HARDWARE, TOOLS, & MISC SUPPLIES FOR THE KHS THEATRE PRODUCTION, THE WEDDING SINGER, FOR THE 2012-2013 SCHOOL YEAR
1993	9016666	1	119.28	41398	LOWE'S COMPANIES INC	PURCHASE LUMBER, HARDWARE, TOOLS, & MISC SUPPLIES FOR THE KHS THEATRE PRODUCTION, THE WEDDING SINGER, FOR THE 2012-2013 SCHOOL YEAR
1993	16198636	1	-119.28	41398	LOWE'S COMPANIES INC	PURCHASE LUMBER, HARDWARE, TOOLS, & MISC SUPPLIES FOR THE KHS THEATRE PRODUCTION, THE WEDDING SINGER, FOR THE 2012-2013 SCHOOL YEAR
4803	9016432	1	51.07	41398	LOWE'S COMPANIES INC	ALLEN AND ROTH 144 IN. CURTAIN ROD
4803	9016432	2	17.58	41398	LOWE'S COMPANIES INC	ALLEN AND ROTH CURTAIN HOLDBACKS
4803	9016432	3	7.05	41398	LOWE'S COMPANIES INC	WHITE SHOWER CURTAIN
4803	9016432	4	38.75	41398	LOWE'S COMPANIES INC	ALLEN AND ROTH BLACKOUT OR STYLE SELECTION CURTAINS
4803	9016432	5	36.99	41398	LOWE'S COMPANIES INC	ENERGIZER AA BATTERIES 24PK
4803	9016432	6	34.34	41398	LOWE'S COMPANIES INC	ENERGIZER AAA BATTERIES - 16 PK
4803	9016432	7	30.82	41398	LOWE'S COMPANIES INC	ARROW GLUE STICKS
<b>Total for check number 424032</b>			654.83			
<b>Check Number 424033</b>						
8653	DONATION2012	1	3,670.00	58924	MARCH OF DIMES	DONATION FOR MARCH OF DIMES FROM FUNDS RAISED AT PLAY FOR PREMIES SOCCER TOURNAMENT SPONSORED BY KISD SOCCER TEAMS AND CHS STUCO
<b>Total for check number 424033</b>			3,670.00			
<b>Check Number 424034</b>						
1993	SEPT MILEAGE	0	63.44	50869	MARY MARTIN	9/7/12-9/29/12
1993	OCT MILEAGE	0	29.35	50869	MARY MARTIN	10/3/12-10/11/12
1993	NOV MILEAGE	0	30.52	50869	MARY MARTIN	11/1/12-11/30/12
<b>Total for check number 424034</b>			123.31			
<b>Check Number 424035</b>						
1993	CHS VB 11/8	0	595.95	50632	NORTHWEST ISD ATHLETICS	PLAYOFF GAS RECEIPT
<b>Total for check number 424035</b>			595.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424036</b>						
1993	TRAVEL 11/12	0	117.00	62746	JEFFREY JUSTIN PRICE	SAN MARCOS 11/12-15
<b>Total for check number 424036</b>			117.00			
<b>Check Number 424038</b>						
1993	59818	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59867	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59820	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59817	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59816	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59815	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59814	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59860	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59861	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59862	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59863	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59821	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59865	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59892	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59813	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59887	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59888	1	27.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59889	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59890	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59891	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59868	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59895	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59864	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59893	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	59894	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
Total for check number 424038			554.25			
Check Number 424039						
1993	TRAVEL 11/16	0	318.57	62492	RANDALL THOMAS REID	SAN ANTONIO 11/16-18
Total for check number 424039			318.57			
Check Number 424040						
1993	NOV MILEAGE	0	135.86	61214	CRYSTAL T REIMER	11/1/12-11/30/12
Total for check number 424040			135.86			
Check Number 424041						
1993	61530	1	2,100.00	57669	ROADRUNNER CHARTERS, INC.	2 DAY ROUND TRIP TO ANDREW FOR KHS VOLLEYBALL AREA PLAYOFF GAME, LEAVE 11/1 AND RETURN VERY LATE 11/2
Total for check number 424041			2,100.00			
Check Number 424042						
1993	NOV MILEAGE	0	175.21	54577	CHRISTIA ELAINE ROGERS	11/1/12-11/30/12
Total for check number 424042			175.21			
Check Number 424043						
4613	19873	1	1,635.00	59798	ROSS ATHLETIC SUPPLY COMPANY	138R-FLEXI DEMO BLUE 6' X 42' X 1 3/8 FLEXI ROLL
4613	19873	99	430.00	59798	ROSS ATHLETIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 424043			2,065.00			
Check Number 424044						
1993	11273	1	4,540.00	00002481	LIBRARY VIDEO COMPANY	HARD DRIVES 200GB SSD OS DRIVE
1993	11274	1	10,000.00	00002481	LIBRARY VIDEO COMPANY	PROJECT MANAGEMENT EXECUTIVE OVERSIGHT & STRATEGIC DIRECTION QUOTE # 1776
1993	11275	1	19,200.00	00002481	LIBRARY VIDEO COMPANY	DIGITAL MEDIA CONSULTING VIA SAFARI MONTAGE LIVE! 1 ONE-HOUR SML SESSION PER WEEK (3 SESSIONS PER MONTH): OCTOBER - JULY QUOTE: 1774
1993	11276	1	25,950.00	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTAGE PROFESSIONAL DEVELOPMENT (1ST DAY) 1 DAY PER MONTH ONSITE: OCTOBER - JULY QUOTE # 1697
1993	11277	1	29,850.00	00002481	LIBRARY VIDEO COMPANY	PROJECT MANAGEMENT -TECHNICAL LEADERSHIP SUPPORT - 1 DAY PER WEEK FOR 30 WEEKS. PER ATTACHED QUOTE # 1775.
1993	11273	2	136.20	00002481	LIBRARY VIDEO COMPANY	SHIPPING
1993	11273	3	2,995.00	00002481	LIBRARY VIDEO COMPANY	CONFIGURATION & ONSITE SETUP
Total for check number 424044			92,671.20			
Check Number 424045						
4613	0137679-IN	1	186.50	00010071	SPECTRUM CORPORATION	REPAIR OF FRHS FOOTBALL SEGMENT TIMER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424045			186.50			
Check Number 424046						
4613	OCT 2012 PHI	1	225.00	62247	MATTHEW RAY STEPHENS	PERCUSSION CONTRACTOR
4613	NOV 2012 PHI	1	225.00	62247	MATTHEW RAY STEPHENS	PERCUSSION CONTRACTOR
Total for check number 424046			450.00			
Check Number 424047						
1993	TRAVEL 11/30	0	233.10	58005	JAMES H STITT	AUSTIN 11/30/12
Total for check number 424047			233.10			
Check Number 424048						
1993	KISD111612	1	90.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
Total for check number 424048			90.00			
Check Number 424049						
1993	12561	1	250.00	59463	TASB RISK MANAGEMENT FUND	- ORDER 12561 BULLYING IN SCHOOLS - SEE ATTACHED ORDER - DO NOT DUPLICATE--DO NOT FAX
1993	12561	2	16.95	59463	TASB RISK MANAGEMENT FUND	FREIGHT
Total for check number 424049			266.95			
Check Number 424050						
1993	REG 2/10/13	0	100.00	43213	TEXAS COUNSELING ASSOCIATION	J LATU 2/10-2/12/13
Total for check number 424050			100.00			
Check Number 424051						
1993	2320	1	5,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/1/12 - 8/31/13
Total for check number 424051			5,000.00			
Check Number 424052						
1993	REG 2/13/13	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCCLURE 2/13-2/16/13
1993	REG 2/13/13	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KING 2/13-2/16/13
1993	REG 2/13/13	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	POWELL 2/13-2/16/13
1993	REG 2/13/13	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	FAMBROUGH 2/13-2/16
Total for check number 424052			200.00			
Check Number 424053						
4613	JUNE 15-16	0	860.00	62702	TOTAL SPORTS NW	4 KHS COACHES
Total for check number 424053			860.00			
Check Number 424054						
1993	ENTRY FEE	0	340.00	51690	THE COLONY HIGH SCHOOL WRESTLING	KHS WRESTLING
Total for check number 424054			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424055</b>						
1993	ENTRY 1/18	0	150.00	59873	TITAN WRESTLING BOOSTER CLUB	KHS G/WRSTL 1/18/13
<b>Total for check number 424055</b>			150.00			
<b>Check Number 424056</b>						
2403	12-1329	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
1993	12-1329	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
<b>Total for check number 424056</b>			5,962.94			
<b>Check Number 424057</b>						
1993	7266	1	140.00	60785	PARK PLACE PUBLICATIONS, LP	SUBSCRIPTION RENEWAL FOR LEGAL DIGEST FOR AMANDA BIGBEE- 11/01/2012 THROUGH 10/31/2012
<b>Total for check number 424057</b>			140.00			
<b>Check Number 424058</b>						
1993	17004140602	1	449.26	48773	WESTERN PAPER COMPANY	110# WHITE COVER STOCK
1993	17004140602	2	269.57	48773	WESTERN PAPER COMPANY	110# BLUE COVER STOCK
1993	17004140602	3	449.28	48773	WESTERN PAPER COMPANY	110# GREEN COVER STOCK
1993	17004140602	4	383.83	48773	WESTERN PAPER COMPANY	65# DAFFODIL COVER
1993	17004140602	5	383.83	48773	WESTERN PAPER COMPANY	65# GRAPE COVER
1993	17004140602	6	383.83	48773	WESTERN PAPER COMPANY	65# RED COVER
1993	17004140602	7	200.48	48773	WESTERN PAPER COMPANY	67# BLUE COVER
1993	17004140602	8	200.48	48773	WESTERN PAPER COMPANY	67# CANARY COVER
1993	17004140602	9	200.48	48773	WESTERN PAPER COMPANY	67# GOLDEN ROD COVER
1993	17004140602	10	381.37	48773	WESTERN PAPER COMPANY	90# BLUE COVER
1993	17004140602	11	606.25	48773	WESTERN PAPER COMPANY	20# BLUE COPY
1993	17004140602	12	606.25	48773	WESTERN PAPER COMPANY	20# GOLDEN ROD
1993	17004140602	13	757.82	48773	WESTERN PAPER COMPANY	20# YELLOW/ CANARY
1993	17004140602	14	1,019.61	48773	WESTERN PAPER COMPANY	24# GREEN
1993	17004140602	15	509.80	48773	WESTERN PAPER COMPANY	24# ORANGE
1993	17004140602	16	637.25	48773	WESTERN PAPER COMPANY	24# LIME
1993	17004140602	17	764.70	48773	WESTERN PAPER COMPANY	24# GRAPE
1993	17004140602	18	509.80	48773	WESTERN PAPER COMPANY	24# RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17004140602	19	1,019.61	48773	WESTERN PAPER COMPANY	24# BRIGHT BLUE
Total for check number 424058			9,733.50			
Check Number 424059						
1993	ENTRY 1/24	0	200.00	00012141	WICHITA FALLS HIGH SCHOOL	KELLER HS SCCR 1/24
Total for check number 424059			200.00			
Check Number 614791						
8633	OCT 2012	0	16,226.94	49598	FIDELITY SECURITY LIFE INSURANCE CO	VISION PREMIUMS
Total for check number 614791			16,226.94			
Check Number 614792						
8633	NOV 2012	0	7,846.40	47810	CITY OF KELLER	MEMBERSHIP FEES
8633	DEC 2012	0	8,030.38	47810	CITY OF KELLER	MEMBERSHIP FEES
Total for check number 614792			15,876.78			
Check Number V6056						
1993	4215336478	1	575.00	00005868	APPLE COMPUTER INC	PD329LL/A IPAD WITH WI-FI 32GB - WHITE, WITH ENGRAVING, "PROPERTY OF KELLER ISD"
Total for check number V6056			575.00			
Check Number V6057						
4613	134487 TAX	0	0.66	00014200	EXPRESS INDUSTRIES CORPORATION	KMS FUNDRAISER
4613	CO129130	0	3,159.25	00014200	EXPRESS INDUSTRIES CORPORATION	KMS FUNDRAISER
Total for check number V6057			3,159.91			
Check Number V6058						
4613	701475-3	1	1,261.95	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS SEE ATTACHED LIST
4613	701475F-2	1	238.49	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS SEE ATTACHED LIST
1993	699814-4	1	1,509.92	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS SEE ATTACHED LIST
4613	701475F-2	2	16.89	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE
4613	701475-3	2	89.34	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE
1993	699814-4	2	110.21	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE
Total for check number V6058			3,226.80			
Check Number V6059						
1993	4625901012	1	18.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CS779 - NONHARDENING MODELING SAND
1993	5195151112	1	186.06	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER #1000013313 FOR TEMPURA PAINT
1993	4625901012	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FB797Z - FISKARS CLASSROOM SCISSORS - BLUNT - TIP - DOZEN
1993	4625901012	3	26.40	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC169 - PEOPLE SHAPES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4625901012	4	113.80	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC170 - PEOPLE SHAPES - PROJECT KIT
<b>Total for check number V6059</b>			373.70			
<b>Check Number V6060</b>						
1993	3850	1	1,424.51	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7
1993	3850	2	1,899.53	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTAKW - MTA KEY WORDS KITS 1-7
1993	3850	3	1,519.81	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTAIW - MTA IRREGULAR WORDS KITS 1-7
1993	3850	4	772.83	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA101- MTA CONCEPT CARD
1993	3850	5	618.26	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA201 - MTA 2 CONCEPT CARD
1993	3850	6	618.26	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA-301 - MTA 3 CONCEPT CARD
1993	3850	7	618.26	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA-401 -N MTA 4 CONCEPT CARD
1993	3850	8	699.20	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM #MTA-501 - MTA 5 CONCEPT CARDS
1993	3850	9	699.20	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA-601 - MTA 6 CONCEPT CARDS
1993	3850	10	579.12	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA-701 - MTA 7 CONCEPT CARDS
1993	3850	11	352.83	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # AD02 - ALPHABET WALL CARDS
1993	3850	12	165.30	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # HO1 - EASING INTO CURSIVE
1993	3850	13	206.48	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # H02 - MTA HANDWRITING MASTERS
1993	3850	14	230.43	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA-100 - MTA KIT 1 COMPLETE
1993	3850	15	227.16	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM MTA-200 MTA KIT 2 COMPLETE
1993	3850	16	234.24	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA-300 - MTA KIT 3 COMPLETE
1993	3850	17	55.58	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTAR01 - MTA READERS 1: PALS
1993	3850	18	118.85	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA-R02 - MTA READERS 2: TEACHERS
1993	3850	19	118.85	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA-R03 - MTA READER 3: WISHES
1993	3850	20	892.70	49783	M T S PUBLICATIONS**USE V# 49783**	SHIPPING AND HANDLING
<b>Total for check number V6060</b>			12,051.40			
<b>Check Number V6061</b>						
2113	139499	1	1,168.20	43712	MENTORING MINDS, L.P.	17040 MOTIVATION MATH STAAR - STUD ED-LEVEL 4
2113	139499	3	64.75	43712	MENTORING MINDS, L.P.	17041 MOTIVATION MATH STAAR TEACH ED LVL 4
2113	139499	4	1,454.94	43712	MENTORING MINDS, L.P.	17030 MOTIVATION MATH STAAR STUD ED LVL 3
2113	139499	6	77.70	43712	MENTORING MINDS, L.P.	17031 MOTIVATION MATH STAAR TEACH ED LVL 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	139499	7	1,486.80	43712	MENTORING MINDS, L.P.	17020 MOTIVATION MATH STAAR STUD ED LVL 2
2113	139499	9	77.70	43712	MENTORING MINDS, L.P.	17021 MOTIVATION MATH STAAR TEACH ED LVL 2
2113	139499	10	1,359.36	43712	MENTORING MINDS, L.P.	17010 MOTIVATION MATH STAAR STUD ED LVL 1
2113	139499	12	51.80	43712	MENTORING MINDS, L.P.	17011 MOTIVATION MATH STAAR TEACH ED LVL 1
2113	139499	13	401.89	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V6061</b>			<b>6,143.14</b>			
<b>Check Number V6062</b>						
1993	67788	1	2,139.20	00013500	PRECISION BUSINESS MACHINES, INC	VARAQUEST POSTER MAKER - 16 PACK OF TTP SEE QUOTE FOR COLOR CHOICES
1993	67788	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	5 PACK OF CUTOUT BLADES
1993	67788	3	100.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V6062</b>			<b>2,339.15</b>			
<b>Check Number V6063</b>						
1993	42379136	1	60,257.76	00001359	SCHOLASTIC INC	SEE ATTACHED QUOTE
<b>Total for check number V6063</b>			<b>60,257.76</b>			
<b>Check Number V6064</b>						
1993	2589843-01	1	0.52	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 MG DOSE ITEM#44098
1993	2589843-00	1	9.67	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 MG DOSE ITEM#44098
1993	2589843-02	1	3.53	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 MG DOSE ITEM#44098
1993	2589843-01	2	0.05	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2589843-00	2	0.97	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2589843-02	2	0.35	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2589843-00	3	27.50	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2589843-01	3	1.44	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2589843-02	3	10.04	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1"X3" ITEM#32076
1993	2589843-02	4	2.64	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2589843-01	4	0.38	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2589843-00	4	7.24	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2589843-01	5	0.88	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2589843-02	5	6.18	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2589843-00	5	16.92	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2589843-02	6	1.88	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2589843-00	6	5.13	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2589843-01	6	0.27	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2589843-00	7	8.21	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#34384
1993	2589843-01	7	0.43	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#34384
1993	2589843-02	7	3.00	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#34384
1993	2589843-02	8	8.35	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE ITEM#48030
1993	2589843-00	8	22.88	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE ITEM#48030
1993	2589843-01	8	1.19	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE WASH CLOTHS-LATEX FREE ITEM#48030
1993	2589843-02	9	0.69	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2589843-00	9	1.91	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2589843-01	9	0.10	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2589843-02	10	1.25	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034
1993	2589843-00	10	3.41	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034
1993	2589843-01	10	0.18	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 2" ITEM#27034
1993	2589843-02	11	8.03	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2589843-00	11	22.01	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2589843-01	11	1.15	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2589843-01	12	0.60	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG ITEM#44067
1993	2589843-00	12	11.61	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG ITEM#44067
1993	2589843-02	12	4.24	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG ITEM#44067
1993	2589843-00	13	10.28	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2589843-01	13	0.53	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2589843-02	13	3.75	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2589843-02	14	0.77	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2589843-01	14	0.11	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2589843-00	14	2.12	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2589843-02	15	8.91	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21394
1993	2589843-01	15	1.27	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21394
1993	2589843-00	15	24.42	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE ITEM#21394
1993	2589843-00	16	2.91	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2589843-02	16	1.06	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2589843-01	16	0.15	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 2.75MM PEDI ITEM#53021
1993	2589843-00	17	8.16	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM#47005
1993	2589843-02	17	2.98	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM#47005
1993	2589843-01	17	0.42	00002044	SCHOOL HEALTH CORPORATION	EMT TOOTHSAYER ITEM#47005
1993	2589843-01	18	0.17	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1993	2589843-00	18	3.14	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1993	2589843-02	18	1.15	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1993	2589843-02	19	1.61	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1993	2589843-01	19	0.23	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1993	2589843-00	19	4.41	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS ITEM#21390
1993	2589843-01	20	4.01	00002044	SCHOOL HEALTH CORPORATION	MEDICAL CART 3 INCH HIGH DIVISIBLE TRAY ITEM#24412
1993	2589843-02	20	28.06	00002044	SCHOOL HEALTH CORPORATION	MEDICAL CART 3 INCH HIGH DIVISIBLE TRAY ITEM#24412
1993	2589843-00	20	76.85	00002044	SCHOOL HEALTH CORPORATION	MEDICAL CART 3 INCH HIGH DIVISIBLE TRAY ITEM#24412

Total for check number V6064

382.30

Check Number V6065

1993	308101485363	1	92.92	00002046	SCHOOL SPECIALTY SUPPLY INC	CRAYONS 24 STANDARD - SCHOOL SMART ITEM # 245950
4613	308101486059	1	418.74	00002046	SCHOOL SPECIALTY SUPPLY INC	STUDENT ART SUPPLIES - IES. SEE ATTACHED ORDER LISTS 1 OF 2 AND 2 OF 2. SCHOOL SPECIALITY.
4613	308101488611	1	1,609.37	00002046	SCHOOL SPECIALTY SUPPLY INC	STUDENT ART SUPPLIES - IES. SEE ATTACHED ORDER LISTS 1 OF 2 AND 2 OF 2. SCHOOL SPECIALITY.
1993	308101485363	2	25.63	00002046	SCHOOL SPECIALTY SUPPLY INC	CRAYON MULTICULTURAL STD SZ SET OF 8 SCHOOL SMART ITEM 411465
1993	308101485363	3	219.13	00002046	SCHOOL SPECIALTY SUPPLY INC	TEXTURE PLATES PLASTIC 6 PLATES ILLUSION/EXPRESSION/TRANQUILITY ITEM # 405692
1993	308101485363	4	107.53	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER ROYLCO ART NOUVEAU 8.5 X 11 PACK OF 32 ITEM # 1334792

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308101485363	5	107.53	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER ART DECO DESIGNS 8.5 X 11 PACK OF 32 ITEM # 1299459
1993	308101485363	6	338.67	00002046	SCHOOL SPECIALTY SUPPLY INC	POSTER BOARD WHITE PACK OF 50 ITEM # 252915
1993	308101485363	7	715.13	00002046	SCHOOL SPECIALTY SUPPLY INC	KIT-TANDEM TONES POSTERBOARD TOTAL 100 SHTS ITEM # 205786
1993	308101485363	8	82.67	00002046	SCHOOL SPECIALTY SUPPLY INC	PENCIL COLOR 7" 3.3MM SET OF 24 - SCHOOL SMART ITEM # 245788
1993	308101485363	9	120.29	00002046	SCHOOL SPECIALTY SUPPLY INC	MARKER SCHOOL SMART DRY ERASE BULLET ASST CLR ITEM # 1354270
1993	308101485363	10	83.64	00002046	SCHOOL SPECIALTY SUPPLY INC	WIPES ANTIBACTERIAL WET ONES CASE OF 12 ITEM # 1354592
1993	308101485363	11	187.49	00002046	SCHOOL SPECIALTY SUPPLY INC	INDEZ BNDR LTR 5 TAB WE ITEM # 1054341
1993	308101485363	12	1,171.64	00002046	SCHOOL SPECIALTY SUPPLY INC	TEACHER TROLLEY ITEM # 1407120
1993	308101485363	13	112.79	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER BOND 8.5X11 24# HEAVYWEIGHT NEON ITEM # 310326
1993	308101485363	14	127.50	00002046	SCHOOL SPECIALTY SUPPLY INC	PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART ITEM # 084453
1993	308101485363	15	126.32	00002046	SCHOOL SPECIALTY SUPPLY INC	POST-IT NOTE 1.5X2 ULTRA ASST CLR 100 SHT/PAD PACK OF 12 ITEM # 025669
1993	308101485363	16	45.55	00002046	SCHOOL SPECIALTY SUPPLY INC	MARKERS FINELINE WAASHABLE SET OF 30 - SCHOOL SMART ITEM # 086513
1993	308101485363	17	61.93	00002046	SCHOOL SPECIALTY SUPPLY INC	MARKER WATERCOLOR WASHABLE - CHISEL SET OF 16-SCHOOL SMART ITEM # 086412
1993	308101485363	18	67.23	00002046	SCHOOL SPECIALTY SUPPLY INC	DISPENSER TAPE 1/2" PACK OF 12 - SCHOOL SMART ITEM # 077311
1993	308101485363	19	110.76	00002046	SCHOOL SPECIALTY SUPPLY INC	TAPE MASKING 3/4" X 60YD PACK OF 6 - SCHOOL SMART ITEM # 1345273
1993	308101485363	20	415.34	00002046	SCHOOL SPECIALTY SUPPLY INC	PORTFOLIO 2PKT HVY DTY W/FASTNRS ASST PACK OF 25-SCHOOL SMART ITEM # 084901
1993	308101485363	21	79.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ERASER LRG BLOCK PACK OF 40 - SCHOOL SMART ITEM # 000783
1993	308101485363	22	166.92	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER FILLER 8 X 10.5 16# 3/8 RULE - REAM - SCHOOL SMART ITEM # 085283
1993	308101485363	23	716.77	00002046	SCHOOL SPECIALTY SUPPLY INC	PENCIL SHARPENER ELECTRIC 1799 POWERHOUSE ITEM # 043388
1993	308101485363	24	17.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1104-24 GAME CHESS MEN ITEM # 081872

Total for check number V6065

7,328.74

Check Number V6067

1993	3186390949	1	145.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES
1993	3187446021	1	499.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS ATTACHED
1993	3185629931	1	288.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7090810820
1993	3184858498	1	179.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7091605944

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3184858486	1	102.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE ORDER# 7091502947
1993	3186390934	1	110.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913070 CAPROCK TEACHER REPORT OF MISCONDUCT -- NEW/REVISED FORM ATTACHED
1993	3185996960	1	130.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092132932
1993	3187446020	1	387.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7090311671 FOR SUPPLIES FOR FHMS
1993	3186390950	1	72.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092293510
1993	3187446018	1	545.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7092872960
1993	3185996957	1	92.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BLACK MARKERS, MAGAZINE HOLDERS, BUSINESS CARD HOLDERS, PEN ORDER #7092056304
1993	3186390951	1	68.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7092337413 FOR PURCHASE OF CLOCKS FOR CLASSROOMS
1993	3186390952	1	35.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092349369
1993	3185996952	1	56.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092011746
1993	3185996954	1	122.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7092052639
1993	3186390943	1	35.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092135354
1993	3187446019	1	219.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7092875640
1993	3187446028	1	288.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER FOR STUDENT SUPPLIES
1993	3187446027	1	385.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7092259845
1993	3187446033	1	21.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENTEL CLIC ERASER & POP-UP DISPENSER FOR KHS COUNSELING OFFICE STAFF AND SDHC MEMORY CARDS FOR KHS YEARBOOK CAMERAS
1993	3187446042	1	23.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER.
1993	3187446040	1	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7092849180
1993	3187446030	1	656.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7092455505
1993	3187446034	1	43.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER\$ 7092117891 SUPPLIES FOR THE OFFICE
4613	3187446033	1	148.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENTEL CLIC ERASER & POP-UP DISPENSER FOR KHS COUNSELING OFFICE STAFF AND SDHC MEMORY CARDS FOR KHS YEARBOOK CAMERAS
8653	3187446032	1	85.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7092728994 FOR MERCHANDISE TO SELL IN THE NJHS SCHOOL STORE.
4803	3187446016	1	192.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR THE PURCHASE OF PRINTING POSTERS, BANNERS AND SIGNS FOR THE YAK FEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	3187446017	1	2.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR THE PURCHASE OF PRINTING POSTERS, BANNERS AND SIGNS FOR THE YAK FEST
1993	3186390934	2	110.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CAPROCK SPANISH TEACHER REPORT OF MISCONDUCT SEE ATTACHED NEW/REVISED FORM
1993	3187446028	2	234.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED SUPPLIES FOR STAFF DEVELOPMENT
1993	3187446028	3	318.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED SUPPLY ORDER FOR ADMINISTRATIVE SUPPLIES FOR FRONT OFFICE
<b>Total for check number V6067</b>			<b>5,622.11</b>			
<b>Check Date</b>	<b>12/12/2012</b>					
<b>Check Number</b>	<b>424060</b>					
1993	6270VC	1	800.00	57954	PATRICIA M. THORNTON	AUGUSTA SPORTS WEAR 3700- BLACK/WHITE JACKET-\$32 INCLUDES THE EMBROIDERY
1993	6270VC	2	650.00	57954	PATRICIA M. THORNTON	AUGUSTA SPORTS WEAR 3705- BLACK SOLID PANT-\$26
<b>Total for check number 424060</b>			<b>1,450.00</b>			
<b>Check Number</b>	<b>424061</b>					
4613	7839	1	101.50	53933	FULL SERVICE FUNDRAISING INC.	CATALOG SALES FOR DEBATE TEAM FUNDRAISER
<b>Total for check number 424061</b>			<b>101.50</b>			
<b>Check Number</b>	<b>424062</b>					
4613	6311	1	225.60	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SPELLING BEE T-SHIRTS BLACK W/YELLOW PRINT: 1 YS; 12 YM; 4 YL; 1 AS; 2 AM; 3 AL; 1 AXL
<b>Total for check number 424062</b>			<b>225.60</b>			
<b>Check Number</b>	<b>424063</b>					
4613	1268	1	11.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS - YL. FOR STUDENT USE ONLY.
4613	1249	1	99.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MESH SHORTS - ADULT SMALL. FOR STUDENT USE ONLY.
4613	1248	1	48.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR STUDENTS TO WEAR IN THE ART CLUB GILDAN ULTRA 100% COTTON T-SHIRT - YM BLACK
4613	1210D	1	133.98	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ATHLETIC SHORTS, SIZES YM-AXL. FOR ATHLETES TO WEAR DURING WORKOUTS. FOR STUDENT USE ONLY.
1993	1241	1	104.04	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LADY CHARGERS SOCCER PRACTICE TEE'S
4613	1268	2	218.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS - ADULT SMALL. FOR STUDENT USE ONLY.
4613	1248	2	88.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA 100% COTTON T-SHIRT - YL BLACK
4613	1210D	2	65.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ATHLETIC T-SHIRTS, SIZES YM-AXL. FOR ATHLETES TO WEAR DURING WORKOUTS. FOR STUDENT USE ONLY.
4613	1249	2	156.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MESH SHORTS - ADULT MEDIUM. FOR STUDENT USE ONLY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1241	2	414.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 CARDINALSPORTS TEK COMPETITOR TEES- 46 SMALLS
4613	1249	3	49.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MESH SHORTS - ADULT LARGE. FOR STUDENT USE ONLY.
4613	1210D	3	1,054.65	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ATHLETIC HOODIES, SIZES YM-AXL. FOR ATHLETES TO WEAR OUTSIDE TO WORK OUT IN. FOR STUDENT USE ONLY
4613	1248	3	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA 100% COTTON T-SHIRT - YXL BLACK
4613	1268	3	207.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS - ADULT MEDIUM. FOR STUDENT USE ONLY.
1993	1241	3	162.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 CARDINAL SPORTS TEK COMPETITOR TEES- 18 ADULT MED.
4613	1249	4	16.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MESH SHORTS - ADULT XL. FOR STUDENT USE ONLY
4613	1210D	4	646.68	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ATHLETIC SWEATPANTS, SIZES YM-AXL. FOR ATHLETES TO WEAR OUTSIDE TO WORK OUT IN. FOR STUDENT USE ONLY.
4613	1268	4	34.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS - ADULT LARGE. FOR STUDENT USE ONLY.
4613	1248	4	16.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA 100% COTTON T-SHIRT - AS BLACK
1993	1241	4	27.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 CARDINAL SPORTS TEK COMPETITOR TEES- 3 ADULT LARGE
4613	1248	5	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA 100% COTTON T-SHIRT - AL BLACK
4613	1210D	5	24.03	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CINCH PACKS FOR ATHLETES TO USE TO STORE GEAR IN. FOR STUDENT USE ONLY.
4613	1268	5	34.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS - ADULT XL. FOR STUDENT USE ONLY.
4613	1249	5	8.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MESH SHORTS - ADULT 2XL. FOR STUDENT USE ONLY.
1993	1241	5	18.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 CARDINAL SPORTS TEK COMPETITOR TEES- 2 ADULT XL
4613	1268	6	7.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS - 2XL. FOR STUDENT USE ONLY.
4613	1210D	6	147.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING AND HANDLING.
4613	1249	6	256.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WARM UP PANTS - ADULT SMALL. FOR STUDENT USE ONLY.
4613	1248	6	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA 100% COTTON T-SHIRT - XL BLACK
1993	1241	6	13.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 CARDINAL SPORTS TEK COMPETITOR TEE- 1 4XL
4613	1249	7	320.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WARM UP PANTS - ADULT MEDIUM. FOR STUDENT USE ONLY.
4613	1268	7	8.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS - 2XL. FOR STUDENT USE ONLY.
4613	1249	8	128.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WARM UP PANTS - ADULT LARGE. FOR STUDENT USE ONLY.
4613	1249	9	32.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WARM UP PANTS - ADULT XL. FOR STUDENT USE ONLY.



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1249	10	16.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WARM UP PANTS - ADULT 2XL. FOR STUDENT USE ONLY.
4613	1249	11	144.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MESH PRACTICE JERSEY TOP - ADULT SMALL. FOR STUDENT USE ONLY.
4613	1249	12	204.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MESH PRACTICE JERSEY TOP - ADULT MED. FOR STUDENT USE ONLY.
4613	1249	13	72.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MESH PRACTICE JERSEY TOP - ADULT LARGE. FOR STUDENT USE ONLY.
4613	1249	14	24.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MESH PRACTICE JERSEY TOP - ADULT XL. FOR STUDENT USE ONLY.
4613	1249	15	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MESH PRACTICE JERSEY TOP - ADULT 2XL. FOR STUDENT USE ONLY.
<b>Total for check number 424063</b>			<b>5,046.78</b>			
<b>Check Number 424064</b>						
1993	109336	1	215.60	53006	STUDIES WEEKLY, INC.	ITEM # TX4:TEXAS STUDIES WEEKLY
1993	109336	99	21.56	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 424064</b>			<b>237.16</b>			
<b>Check Number 424065</b>						
1993	4218010162	1	1,000.00	61736	APPLE COMPUTER INC	MC760LL/A VOLUME VOUCHER \$1000
<b>Total for check number 424065</b>			<b>1,000.00</b>			
<b>Check Number 424066</b>						
1993	GAS DEC 12	0	945.13	00001242	ATMOS ENERGY	SGE
1993	GAS DEC 12	0	74.33	00001242	ATMOS ENERGY	RES
1993	GAS DEC 12	0	18.25	00001242	ATMOS ENERGY	KHS
1993	GAS DEC 12	0	268.86	00001242	ATMOS ENERGY	FES
1993	GAS DEC 12	0	84.07	00001242	ATMOS ENERGY	SHP
1993	GAS DEC 12	0	174.37	00001242	ATMOS ENERGY	HLE
1993	GAS DEC 12	0	884.22	00001242	ATMOS ENERGY	KHE
1993	GAS DEC 12	0	1,075.52	00001242	ATMOS ENERGY	KMS
1993	GAS DEC 12	0	738.61	00001242	ATMOS ENERGY	BWE
1993	GAS DEC 12	0	3,188.80	00001242	ATMOS ENERGY	NAT
1993	GAS DEC 12	0	52.57	00001242	ATMOS ENERGY	EDC
<b>Total for check number 424066</b>			<b>7,504.73</b>			
<b>Check Number 424067</b>						
4613	A227568	0	60.00	62705	JONATHON BERRETTINI	KHS 11/17 B-BALL
4613	A227543	0	60.00	62705	JONATHON BERRETTINI	KHS 11/15 B-BALL
<b>Total for check number 424067</b>			<b>120.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424068</b>						
1993	ENTRY 12/7	0	150.00	62752	TAKEDOWN WRESTLING CLUB	12/7 CHS WRSTL
1993	ENTRY 12/7	0	300.00	62752	TAKEDOWN WRESTLING CLUB	CENTRAL HS WRSTL
<b>Total for check number 424068</b>			450.00			
<b>Check Number 424069</b>						
1993	A220948	0	280.00	62358	EDWIN BOUNDS	FRHS 12/10/12
<b>Total for check number 424069</b>			280.00			
<b>Check Number 424070</b>						
4613	NOV 2012 FHM	0	48.00	62503	PAULA BROWN	PRIVATE LESSONS
<b>Total for check number 424070</b>			48.00			
<b>Check Number 424071</b>						
4613	NOV 2012 TVM	0	187.00	53969	LISA BURKS	PRIVATE LESSONS
<b>Total for check number 424071</b>			187.00			
<b>Check Number 424072</b>						
1993	A251480	0	280.00	62329	JASON B. CAFFEY	TCHS 12/10/12
<b>Total for check number 424072</b>			280.00			
<b>Check Number 424073</b>						
2403	NOV MILEAGE	0	19.98	61212	ROBERTA L CAIN	11/1/12-11/29/12
<b>Total for check number 424073</b>			19.98			
<b>Check Number 424074</b>						
1993	CI10286781	1	129.95	57915	COUGHLAN COMPANIES, INC.	STATE STUDIES (HARDCOVER SET OF 5 BOOKS FOR SOCIAL STUDIES CLASSES
1993	CI10286781	99	10.00	57915	COUGHLAN COMPANIES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 424074</b>			139.95			
<b>Check Number 424075</b>						
4613	A220157	0	105.00	62350	CASEY CARTER	CHS 11/13 B-BALL
<b>Total for check number 424075</b>			105.00			
<b>Check Number 424076</b>						
1993	ENTRY FEES	1	165.00	49295	CENTENNIAL HIGH SCHOOL	HUMOROUS INTERPRETATION ENTRY FEE- CHS
1993	ENTRY FEES	2	60.00	49295	CENTENNIAL HIGH SCHOOL	DRAMATIC INTERPRETATION ENTRY FEE - CHS
1993	ENTRY FEES	3	15.00	49295	CENTENNIAL HIGH SCHOOL	POETRY ENTRY FEE - CHS
1993	ENTRY FEES	4	15.00	49295	CENTENNIAL HIGH SCHOOL	PROSE ENTRY FEE - CHS
1993	ENTRY FEES	5	40.00	49295	CENTENNIAL HIGH SCHOOL	DUET ACTING ENTRY FEE - CHS
1993	ENTRY FEES	6	40.00	49295	CENTENNIAL HIGH SCHOOL	DUO INTERP ENTRY FEE - CHS
1993	ENTRY FEES	7	75.00	49295	CENTENNIAL HIGH SCHOOL	UNCOVERED JUDGE (INDIVIDUAL EVENTS) CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ENTRY FEES	8	20.00	49295	CENTENNIAL HIGH SCHOOL	VARSITY LINCOLN DOUGLAS DEBATE ENTRY FEE - KHS
1993	ENTRY FEES	9	40.00	49295	CENTENNIAL HIGH SCHOOL	NOVICE LINCOLN DOUGLAS DEBATE 2 ENTRY FEE - KHS
1993	ENTRY FEES	10	40.00	49295	CENTENNIAL HIGH SCHOOL	PUBLIC FORUM DEBATE ENTRY FEE - KHS
1993	ENTRY FEES	11	200.00	49295	CENTENNIAL HIGH SCHOOL	UNCOVERED JUDGE (LD DEBATE) - KHS
1993	ENTRY FEES	12	100.00	49295	CENTENNIAL HIGH SCHOOL	UNCOVERED JUDGE (PUBLIC FORUM) - KHS
<b>Total for check number 424076</b>			<b>810.00</b>			
<b>Check Number 424077</b>						
4613	NOV 2012 CTI	0	10.00	62439	DANIEL R. CHAPA	PRIVATE LESSONS
4613	NOV 2012 FHM	0	34.00	62439	DANIEL R. CHAPA	PRIVATE LESSONS
<b>Total for check number 424077</b>			<b>44.00</b>			
<b>Check Number 424078</b>						
1993	2866908	1	53.12	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LUNCH FOR 8 ADMINISTRATORS ON DECEMBER 7TH FROM 8-4 FOR PRINCIPAL POOL INTERVIEWS
<b>Total for check number 424078</b>			<b>53.12</b>			
<b>Check Number 424079</b>						
1993	9379 NOV 12	1	2,798.69	61100	CITIBANK, N.A	FAIRFIELD INN / STUDENT ROOMS \$119 X 7% X ONE NIGHT X 22 ROOMS
1993	9379 NOV 12	1	322.64	61100	CITIBANK, N.A	HOTEL FOR MELISSA HERNANDEZ AND HEATHER VARON TO ATTEND CAMP TEPSA FOR ASST. PRINCIPALS ON 10/7-10/9 IN AUSTIN, TX
2113	9379 NOV 12	1	282.42	61100	CITIBANK, N.A	HOTEL FOR DINARDO BAZILE FOR TABE CONFERENCE LA QUINTA CONF#0501173463
1993	9379 NOV 12	2	1,144.92	61100	CITIBANK, N.A	FAIRFIELD INN / NON EMPLOYEE ROOMS FIVE CHAPERONE ROOMS TWO BUS DRIVERS ROOMS \$119 X 7% X ONE NIGHT X 7 ROOMS
1993	9379 NOV 12	3	127.21	61100	CITIBANK, N.A	FAIRFIELD INN / KISD EMPLOYEE ROOM \$119 X 7% X ONE NIGHT X 1 ROOM
1993	9379 NOV 12	4	1,399.34	61100	CITIBANK, N.A	HOLIDAY INN / STUDENT ROOMS \$119 X 7% X ONE NIGHT X 10 ROOMS
1993	9379 NOV 12	5	254.43	61100	CITIBANK, N.A	HOLIDAY INN /NON EMPLOYEE ROOMS \$119 X 7% X ONE NIGHT X 2 ROOMS
1993	9379 NOV 12	6	127.21	61100	CITIBANK, N.A	HOLIDAY INN / KISD EMPLOYEE \$119 X 7% X ONE NIGHT X 1 ROOM
1993	9379 NOV 12	7	1,272.13	61100	CITIBANK, N.A	HAMPTON INN / STUDENT ROOMS \$119 X 7% X ONE NIGHT X 10 ROOMS
1993	9379 NOV 12	8	508.85	61100	CITIBANK, N.A	HAMPTON INN /NON EMPLOYEE ROOMS \$119 X 7% X ONE NIGHT X 2 ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 NOV 12	9	127.21	61100	CITIBANK, N.A	HAMPTON INN / KISD EMPLOYEE ROOM \$119 X 7% X ONE NIGHT X 1 ROOM
Total for check number 424079			8,365.05			
Check Number 424080						
2403	NOV MILEAGE	0	15.54	61296	KATHLEEN SINCLAIR CLARY	11/1/12-11/29/12
Total for check number 424080			15.54			
Check Number 424081						
2403	NOV MILEAGE	0	25.97	55951	DEONNA LEIGH CLUCK	11/1/12-11/30/12
Total for check number 424081			25.97			
Check Number 424082						
6603	1208772	1	2,394.00	00013280	COMMERCIAL SALES AND SERVICE, INC	SHARP 60" FULL HD 1080P, 102HZ LED SMART TV, (4) HDMI, RGB, USB, RS-232C, REMOTE, MODEL LC-60LE640U
6603	1208772	2	198.00	00013280	COMMERCIAL SALES AND SERVICE, INC	PEERLESS UNIVERSAL WALL MOUNT WITH TILT, FOR 37"-63" FLAT PANEL DISPLAYS, MODEL ST660
6603	1208772	3	350.00	00013280	COMMERCIAL SALES AND SERVICE, INC	INSTALLATION OF ALL EQUIPMENT DISCARD ALL BOXES PACKING & PROGRAM TV
6603	1208772	4	175.00	00013280	COMMERCIAL SALES AND SERVICE, INC	REMOVE OLD SONY FLAT PANEL, MOUNT & RE-INSTALL IN CONFERENCE ROOM
6603	1208772	5	50.00	00013280	COMMERCIAL SALES AND SERVICE, INC	VGA WALL PLATE W/VGA/3.5 MINI, VGA CABLE
6603	1208772	6	125.00	00013280	COMMERCIAL SALES AND SERVICE, INC	INSTALL WALL PLATE W/VGA/3.5 MINI, CABLE & CONNECT TO SONY TV
Total for check number 424082			3,292.00			
Check Number 424083						
1993	MILEAGE	0	112.84	47357	CYNTHIA GAYLEEN PARSONS	10/22/12-12/06/12
Total for check number 424083			112.84			
Check Number 424084						
1993	CONF REGISTR	1	115.00	00023455	DALLAS BRANCH I D A	CHECK REQUEST FOR DALLAS BRANCH OF THE INTERNATIONAL DYSLEXIA ASSOCIATION CONFERENCE ON 2-8-2013. PLEASE MAIL CHECK BY DEC. 11, 2012*****
Total for check number 424084			115.00			
Check Number 424085						
8673	032383	0	47.89	61755	DAVIS FLORAL DESIGNS	032383
Total for check number 424085			47.89			
Check Number 424086						
8673	1815454	0	335.42	00023231	DECOTY COFFEE COMPANY	1815454
Total for check number 424086			335.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424087</b>						
4613	NOV 27, 2012	0	2,032.80	00022382	DIAMOND OAKS COUNTRY CLUB	CHS V-BALL BANQ
<b>Total for check number 424087</b>			2,032.80			
<b>Check Number 424088</b>						
1993	078	1	720.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 424088</b>			720.00			
<b>Check Number 424089</b>						
4613	NOV 2012 TVM	0	85.00	49064	ALAN M DUNN	PRIVATE LESSONS
<b>Total for check number 424089</b>			85.00			
<b>Check Number 424090</b>						
4613	2569006728	0	318.60	42346	DURHAM SCHOOL SERVICES LP	WOODLAND SPGS ES
1983	2569006703	0	200.00	42346	DURHAM SCHOOL SERVICES LP	HERITAGE ES
1983	2569006707	0	77.00	42346	DURHAM SCHOOL SERVICES LP	N. RIVERSIDE ES
1983	2569006701	0	77.00	42346	DURHAM SCHOOL SERVICES LP	BASSWOOD ES
1983	2569006720	0	120.75	42346	DURHAM SCHOOL SERVICES LP	INDEPENDENCE ES
<b>Total for check number 424090</b>			793.35			
<b>Check Number 424091</b>						
8673	REIMBURSEMEN	0	30.94	61209	GENNIE L EATON	PARTY SUPPLIES
<b>Total for check number 424091</b>			30.94			
<b>Check Number 424092</b>						
4613	A227537	0	60.00	54037	RONALD M. EDWARDS	CHS 11/16 B-BALL
4613	A227560	0	60.00	54037	RONALD M. EDWARDS	KHS 11/17 B-BALL
4613	A227533	0	60.00	54037	RONALD M. EDWARDS	KHS 11/17 B-BALL
4613	A236917	0	60.00	54037	RONALD M. EDWARDS	CHS 11/30 B-BALL
<b>Total for check number 424092</b>			240.00			
<b>Check Number 424093</b>						
1993	1049	1	44.69	62513	THE HOBBY HUB, INC.	ESTES A8-3 MODEL ROCKET MOTORS BULK PACK (24 EA) - ITEM EST1781
1993	1049	2	10.77	62513	THE HOBBY HUB, INC.	ESTES MODEL ROCKET IGNITERS (6 EA) - ITEM EST302301
1993	1049	3	14.36	62513	THE HOBBY HUB, INC.	ESTES MODEL ROCKET RECOVERY WADDING - ITEM EST302274
1993	1049	4	43.12	62513	THE HOBBY HUB, INC.	ESTES MODEL ROCKET BT-50 BODY TUBE (3 PACK) - ITEM EST303086
1993	1049	5	21.95	62513	THE HOBBY HUB, INC.	ESTES MODEL ROCKET NC-50 NOSE CONE (5 PACK) - ITEM EST303162
1993	1049	6	48.90	62513	THE HOBBY HUB, INC.	ESTES MODEL ROCKET REGULAR MOTOR MOUNT KIT - ITEM EST303158

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1049	7	90.75	62513	THE HOBBY HUB, INC.	QUEST MODEL ROCKET 14 INCH PARACHUTE - ITEM QUS7810
1993	1049	8	49.35	62513	THE HOBBY HUB, INC.	ESTES MODEL ROCKET SHOCK CORDS AND MOUNT PACK - ITEM EST302278
1993	1049	9	98.45	62513	THE HOBBY HUB, INC.	BALSA STICKS (3/32 X 3/32 X 36 IN.) - ITEM MID6033
1993	1049	99	100.00	62513	THE HOBBY HUB, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 424093			522.34			
Check Number 424094						
1993	115447	1	267.00	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE EXPOSITORY GUIDE FOR WRITING FOR USE BY 4TH GRADE TEACHERS
1993	115447	2	89.00	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE NARRATIVE WRITING GUIDE - GRADES 2-7 - FOR USE BY 4TH GRADE TEACHERS
1993	115447	3	35.60	57874	EMPOWERING WRITERS, LLC	SHIPPING
Total for check number 424094			391.60			
Check Number 424095						
1993	REGISTRATION	0	300.00	54224	EQUALLY FIT	COACH CLINIC 1/19/13
Total for check number 424095			300.00			
Check Number 424096						
4613	REFUND	0	93.08	62638	JANET FREEMAN	CHOIR CLOTHING
Total for check number 424096			93.08			
Check Number 424097						
4613	A227558	0	60.00	51069	STEVEN P. FUNK	KHS 11/16 B-BALL
Total for check number 424097			60.00			
Check Number 424098						
1993	7238	1	64.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE 2414 609941-001 SMART AC POWER ADAPTER
1993	7238	99	15.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
Total for check number 424098			79.00			
Check Number 424099						
6603	JOC 44	1	4,977.52	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RAMP RENOVATIONS AT SGES STAGE AS PER PROPOSAL JOC 44, DATED 11/5/12
Total for check number 424099			4,977.52			
Check Number 424100						
1993	A251217	0	280.00	61553	RONALD WAYNE HOLT	CHS 12/10/12
Total for check number 424100			280.00			
Check Number 424101						
8653	131	1	78.00	54097	HOSA, TA	ONLINE TESTING REGISTRATION FEE FOR 26 KHS HOSA STUDENTS AND 1 KHS HOSA ADVISOR
Total for check number 424101			78.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424102</b>						
4613	417	1	141.30	61429	DANIEL WASHBURN	REPAIR BOWS AND CONDITION ARROWS FOR THE KHS OUTDOOR ED INSTRUCTIONAL CLASSES
<b>Total for check number 424102</b>			141.30			
<b>Check Number 424103</b>						
1993	ENTRY 1/25	0	125.00	62762	HURST JUNIOR HIGH SCHOOL	HILLWOOD BB 1/25
1993	ENTRY 1/25	0	125.00	62762	HURST JUNIOR HIGH SCHOOL	TRINITY SPG BB 1/25
<b>Total for check number 424103</b>			250.00			
<b>Check Number 424104</b>						
1993	11921	1	11.00	59648	R & A ANDERSON ENTERPRISE	NAME TAGS FOR THE NEW ASSISTANT PRINCIPAL, LELA BARKSDALE AT FOSSIL HILL MIDDLE SCHOOL 1 GOLD AND 1 SILVER NAME TAG
1993	11933	1	11.00	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER KELLER ISD MAGNETIC NAMBE BADGE WITH LOGO TO READ: DR. RANDY REID SUPERINTENDENT
1993	12090	1	22.00	59648	R & A ANDERSON ENTERPRISE	4 BADGES FOR NURSES AND HEALTH SERVICES IN DISTRICT
1993	11835	1	60.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGE
1993	11920	1	11.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR VIRGINIA DAVIS, ASSISTANT PRINCIPAL AT FOSSIL HILL MIDDLE SCHOOL 1 GOLD AND 1 SILVER NAME BADGE
1993	11959	1	16.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR TERESA HILARIO, SHELLEY WILLIAMS, KRISTINA HATAWAY
1993	12135	1	5.50	59648	R & A ANDERSON ENTERPRISE	1 NAME BADGE FOR NEW DISTRICT NURSE REBA MOUTON
1993	11936	1	5.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGE 2 1/2 X 3 FOR: MEAGAN PRYOR - TEACHER LIBERTY ELEMENTARY SCHOOL (KELLER ISD LOGO IN CENTER OF BADGE)
1993	11959	2	10.00	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER NAME PLATES FOR SHELLEY WILLIAMS AND KRISTINA HATAWAY
1993	11959	3	6.70	59648	R & A ANDERSON ENTERPRISE	2X10 DESK HOLDER
<b>Total for check number 424104</b>			159.70			
<b>Check Number 424105</b>						
1993	HILLWOOD MS	1	16.92	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH CHEESE
1993	HILLWOOD MS	2	16.92	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH SAUSAGE
1993	HILLWOOD MS	3	33.85	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH PEPPERONI
1993	HILLWOOD MS	4	2.12	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
1993	HILLWOOD MS	5	12.69	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DELIVERY DRIVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424105			82.50			
Check Number 424106						
8673	000649	0	49.80	00002494	KELLER FLORIST INC **USE V# 65815**	000649
Total for check number 424106			49.80			
Check Number 424107						
1993	048264	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION TROPHY
1993	048264	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER UP SPELLING BEE TROPHY
4613	048264	3	2.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RIBBONS
1993	048264	3	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RIBBONS
Total for check number 424107			24.50			
Check Number 424108						
4613	NOV 2012 TVM	0	87.00	62580	VINCE KENNEY	PRIVATE LESSONS
Total for check number 424108			87.00			
Check Number 424109						
4613	NOV 2012 TVM	0	17.00	56060	JAMES EDWARD KERR	PRIVATE LESSONS
Total for check number 424109			17.00			
Check Number 424110						
1993	SEPT MILEAGE	0	61.35	54723	KIMBERLY ANN BLANN	9/4/12-9/27/12
1993	TRAVEL 11/28	0	69.00	54723	KIMBERLY ANN BLANN	TMAC 11/28-11/30
Total for check number 424110			130.35			
Check Number 424111						
4613	REFUND	0	93.08	53252	JULIE KIRKWOOD	CHOIR CLOTHING
Total for check number 424111			93.08			
Check Number 424112						
4613	A227562	0	60.00	61550	COURTNEY LEVELS	KHS 11/17 B-BALL
Total for check number 424112			60.00			
Check Number 424113						
8673	REIMBURSEMEN	0	379.33	53535	LORIANN SIMPSON	HOLIDAY TREATS
Total for check number 424113			379.33			
Check Number 424114						
4613	NOV 2012 TVM	0	76.50	62579	THOMAS MAHOVSKY	PRIVATE LESSONS
Total for check number 424114			76.50			
Check Number 424115						
1993	ENTRY 12/7-8	0	245.00	51615	MANSFIELD ISD AQUATICS	KELLER HS SWIM 12/7
Total for check number 424115			245.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424116</b>						
1993	NOV MILEAGE	0	118.64	00011939	MARSHA CHRISTINE STATEHAM	11/1/12-11/30/12
<b>Total for check number 424116</b>			118.64			
<b>Check Number 424117</b>						
4613	A227571	0	60.00	60044	DUSTIN MARTEN	KHS 11/17 B-BALL
<b>Total for check number 424117</b>			60.00			
<b>Check Number 424118</b>						
4613	PERDIEM12/27	1	80.00	60058	MATTHEW J SHABAY	2 L @ \$10 + 3 D @ \$20 = \$80
<b>Total for check number 424118</b>			80.00			
<b>Check Number 424119</b>						
4613	NOV 2012	0	76.00	59709	KOURTNEY ROCHELLE MCCOLLOUGH	PRIVATE LESSONS
<b>Total for check number 424119</b>			76.00			
<b>Check Number 424120</b>						
4613	A251237	0	90.00	62755	CHRISTOPHER MCINTOSH	HMS 11/30 B-BALL
<b>Total for check number 424120</b>			90.00			
<b>Check Number 424121</b>						
4613	A2512654	0	60.00	62757	ISA R MOULTRIE	CHS 12/01 B-BALL
<b>Total for check number 424121</b>			60.00			
<b>Check Number 424122</b>						
1993	A231055	0	50.00	62761	MARK MULLER	HMS FB 11/12/12
<b>Total for check number 424122</b>			50.00			
<b>Check Number 424123</b>						
4613	REFUND	0	93.08	55496	KELLI MYATT	CHOIR CLOTHING
<b>Total for check number 424123</b>			93.08			
<b>Check Number 424124</b>						
8653	DUES 2012-13	1	120.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	CHECK REQUEST NEEDED 12-12-12 FOR NAHS STUDENT MEMEBERSHIP DUES
<b>Total for check number 424124</b>			120.00			
<b>Check Number 424125</b>						
1993	ENTRY 1/18	0	250.00	50632	NORTHWEST ISD ATHLETICS	KELLER HS WRSTL 1/18
<b>Total for check number 424125</b>			250.00			
<b>Check Number 424126</b>						
4613	FSE DEPOSIT	0	50.00	61389	BRADLEY WAYNE WHITE	VICKI BUNN FSES
<b>Total for check number 424126</b>			50.00			
<b>Check Number 424127</b>						
4613	13003618	1	544.00	57980	RONALD R. LANDRETH, JR.	TCHS LADY FALCON TEAM SHIRTS FOR BASKETBALL S/18, M/18, LG/16. XL/10, XXL/4, 3X 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13003618	2	186.00	57980	RONALD R. LANDRETH, JR.	SWEATSHIRTS FOR LADY FALCON BASKETBALL TEAM S/1, M/6, LG/3, XL/2
4613	13003618	3	434.00	57980	RONALD R. LANDRETH, JR.	HOODIES FOR LADY FALCON BASKETBALL TEAM S/4, M/10, LG/7, XL/4, XXL/3
Total for check number 424127			1,164.00			
Check Number 424128						
1993	A220936	0	280.00	62333	ANDREW SCOTT OWEN	SRO FRHS 12/6/12
1993	A251481	0	280.00	62333	ANDREW SCOTT OWEN	SRO TCHS 12/7/12
Total for check number 424128			560.00			
Check Number 424129						
1993	619504	1	17,053.92	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	619504	2	4,492.17	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	619504	3	32.58	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 424129			21,578.67			
Check Number 424130						
1993	ENTRY 12-13	0	895.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	CENTRAL HS DEBATE
Total for check number 424130			895.00			
Check Number 424131						
8673	REIMBURSEMEN	0	8.64	50100	THERESE POWELL	GIFT TO EMPLOYEE
Total for check number 424131			8.64			
Check Number 424132						
8653	DEC 14 2012	1	750.00	55946	MICHAEL ROURK	DJ SERVICE FOR TSMS STUCO WINTER DANCE ON DECEMBER 14, 2012
Total for check number 424132			750.00			
Check Number 424133						
1993	WEBINAR	0	0.00	57649	PROGRESSIVE BUSINESS AUDIO CONFEREN	LISA FAULKNER
Total for check number 424133			0.00			
Check Number 424134						
4613	MEALS 12/27	1	80.00	55120	RANDALL KENT DURANT	2 L @ \$10 + 3 D @ \$20 = \$80
Total for check number 424134			80.00			
Check Number 424135						
4613	MAY 3, 2013	0	300.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS ENTRY FEE
Total for check number 424135			300.00			
Check Number 424136						
4613	NOV 2012 TVM	0	51.00	47186	TARA RICHTER	PRIVATE LESSONS
Total for check number 424136			51.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424137</b>						
4613	731435	0	2.44	59580	RYDER TRUCK RENTAL	482473 TAX 13000232KH
4613	728705	1	160.95	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES FOR PULLING KHS BAND TRAILER FOR KHS VS. HALTOM FOOTBALL GAME AT THE BIRDVILLE FAAC ON 10/19/2012
4613	727439	1	167.95	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES FOR PULLING THE KHS BAND TRAILER FOR THE KHS BAND TO ATTEND THE BOA DENTON MARCHING CONTEST IN DENTON, TX 9/29/12
4613	730009	1	369.40	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES TO PULL KHS BAND TRAILER FOR BOA MARCHING CONTEST IN SAN ANTONIO, TX 11/2/12
1993	729384	1	383.00	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL AND ALL ASSOCIATED CHARGES FOR TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO MIDLAND ODESSA FOR THE AREA A UIL MARCHING CONTEST ON 10/26/2012 THRU 10/28/2012
1993	731436	1	29.83	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL AND ALL ASSOCIATED CHARGES FOR TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO MIDLAND ODESSA FOR THE AREA A UIL MARCHING CONTEST ON 10/26/2012 THRU 10/28/2012
1993	730729	2	500.00	59580	RYDER TRUCK RENTAL	DAMAGE TO TRACTOR
<b>Total for check number 424137</b>			<b>1,613.57</b>			
<b>Check Number 424138</b>						
4613	A236911	0	60.00	60121	LAWRENCE SANDOVAL	CHS 11/29 B-BALL
<b>Total for check number 424138</b>			<b>60.00</b>			
<b>Check Number 424139</b>						
4613	W3011400BF	0	4,638.94	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3011400
4613	W3011418BF	0	4,006.60	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3011418
<b>Total for check number 424139</b>			<b>8,645.54</b>			
<b>Check Number 424140</b>						
4613	NOV 2012 FHM	0	136.00	59751	MARK ROBERT SCOTT	PRIVATE LESSONS
<b>Total for check number 424140</b>			<b>136.00</b>			
<b>Check Number 424141</b>						
4613	3043	1	420.00	00014626	STEPHEN C.FAGAN	PUR OF SHIRTS FOR 4TH GRADE STUDENTS ON MORNING ANNOUNCEMENTS PER ATTACHED ESTIMATE - 2 AD. MED., 14 AD. SM., 29 YOUTH LG., 25 YOUTH MED.
4613	3044	1	125.00	00014626	STEPHEN C.FAGAN	PURCHASE OF BLACK T-SHIRTS FOR CHOIR STUDENTS PER ATTACHED ESTIMATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3044	2	175.00	00014626	STEPHEN C.FAGAN	PURCHASE OF BLUE T-SHIRTS FOR CHOIR STUDENTS
Total for check number 424141			720.00			
Check Number 424142						
4613	REFUND	0	5.00	50192	CATHERINE M SPOCK	FOUND CLSRM BK
Total for check number 424142			5.00			
Check Number 424143						
4613	A251241	0	30.00	62758	TOMMY SWANSON	CHS 12/1 B-BALL
Total for check number 424143			30.00			
Check Number 424144						
6603	926	1	10,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR 2012-2013 SCHOOL YEAR
Total for check number 424144			10,000.00			
Check Number 424145						
1993	REG 2/10/13	0	320.00	43213	TEXAS COUNSELING ASSOCIATION	MATA,BRITTON 2/10/13
Total for check number 424145			320.00			
Check Number 424146						
8653	FRHS	1	2,100.00	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	STUDENT FUNDRAISING PROJECT FOR THE LEUKEMIA & LYMPHOMA SOCIETY FOR THE FRHS AVID & VB STUDENTS TO RAISE MONEY FOR DONATION
Total for check number 424146			2,100.00			
Check Number 424147						
4613	A251278	0	60.00	51921	ROY THOMAS	CHS 12/1 B-BALL
Total for check number 424147			60.00			
Check Number 424148						
4613	A227545	0	60.00	60159	GODFREY TIPPITT	KHS 11/16 B-BALL
Total for check number 424148			60.00			
Check Number 424149						
1993	MILEAGE	0	110.11	00013217	TRISHA D STODOLSKI	9/4/12-12/05/12
Total for check number 424149			110.11			
Check Number 424150						
1993	REG 1/10/13	0	200.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	REG 1/10-1/12/13 CHS
4613	REG 1/10/13	0	120.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	REG 1/10-1/12/13 CHS
Total for check number 424150			320.00			
Check Number 424151						
4613	A227561	0	60.00	51732	PAUL WATSON	KHS 11/17 B-BALL
Total for check number 424151			60.00			
Check Number 424152						
1993	A251439	0	280.00	62328	WILLIAM C. WHITE	SRO TCHS 12/6/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424152			280.00			
Check Number 424153						
1993	A251218	0	280.00	62692	JOSHUA YATES	SRO CHS 12/7/12
Total for check number 424153			280.00			
Check Number V6069						
1993	794007453975	0	5,852.50	00002286	ALLIED WASTE SERVICES	3-0794-7079877
Total for check number V6069			5,852.50			
Check Number V6070						
1993	4209706695	1	2,201.00	00005868	APPLE COMPUTER INC	ZOMV MACBOOK PRO 15 INCH 2.3 QUAD CORE INTEL CORE I7 TURBO 8GB 1600MHZ DDR3 SDRAM 256GB SSD.
1993	4214878091	1	2,395.00	00005868	APPLE COMPUTER INC	PC705LL/A 16GB BLACK WI-FI IPAD PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
4613	4214315819	1	2,874.00	00005868	APPLE COMPUTER INC	PC705LL/A IPAD WIFI 16GB BLACK TEXT ENGRAVING: PROPERTY OF KELLER ISD
4613	4218073923	1	1,000.00	00005868	APPLE COMPUTER INC	ITEM # MC760LL/A - \$1,000 ITUNES CARD REFERENCE -DIR-SDD-891
1993	4209706695	2	3,760.00	00005868	APPLE COMPUTER INC	ZOMV MACBOOK PRO 15 INCH 2.3 GHZ QUAD CORE INTEL I7 8GB 1600MHZ DDR3 750GB SERIAL ATA DRIVE @7200
Total for check number V6070			12,230.00			
Check Number V6071						
1993	155	1	725.00	54653	BARCELONA SPORTING GOODS, INC.	9750W PACIFIC COAST LOOSE FIT WOMENS SHIRTS COLOR PURPLE/WHITE
1993	155	2	587.50	54653	BARCELONA SPORTING GOODS, INC.	5732W PACIFIC COAST WOMENS SHORTS PLAIN COLOR PURPLE / WHITE
1993	155	3	725.00	54653	BARCELONA SPORTING GOODS, INC.	9750M PACIFIC COAST LOOSE FIT MENS SHIRTS COLOR PURPLE WHITE
1993	155	4	587.50	54653	BARCELONA SPORTING GOODS, INC.	5732M PACIFIC COAST MENS SHORTS COLOR PURPLE/ WHITE PLAIN
1993	155	5	1,625.00	54653	BARCELONA SPORTING GOODS, INC.	S20WDMK RUSSELL MENS WARM-UP SUITS COLOR PURPLE/WHITE S21WDMK RUSSELL MENS WARM-UP PANTS MONOGRAM LEFT CHEST
1993	155	6	1,625.00	54653	BARCELONA SPORTING GOODS, INC.	S20WDXK RUSSELL WOMENS WARM-UP JACKET PURPLE/WHITE S21WDXK RUSSELL MENS WARM-UP PANTS MONOGRAM LEFT CHEST
Total for check number V6071			5,875.00			
Check Number V6072						
1993	2454588	0	372.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13003526
1993	2455048	0	-372.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13003526

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2458532	1	61.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 978 1 57110 7930 MATH WORK STATIONS INDEPENDANT LEARNING YOU CAN COUNT ON K-2 BY: DEBBIE DILLER
4613	2455278	1	25.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DIARY OF A WIMPY KID THIRD WHEEL
1993	2458533	3	18.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0-553-35269-5 - HOW TO GO ON LIVING WHEN SOMEONE
1993	2458533	4	23.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 1-56838-085-2 - HELP FOR THE HARD TIMES
<b>Total for check number V6072</b>			<b>129.24</b>			
<b>Check Number V6073</b>						
1993	1213261	1	-98.45	00009229	DICK BLICK CO	50977-1048 CINTRA CORKBOARD !DOT 4FT X 8FT
1993	1200103	1	98.45	00009229	DICK BLICK CO	50977-1048 CINTRA CORKBOARD !DOT 4FT X 8FT
1993	1193340	1	395.14	00009229	DICK BLICK CO	50977-1048 CINTRA CORKBOARD !DOT 4FT X 8FT
1993	1264810	1	98.28	00009229	DICK BLICK CO	50977-1048 CINTRA CORKBOARD !DOT 4FT X 8FT
1993	1239638	1	98.43	00009229	DICK BLICK CO	50977-1048 CINTRA CORKBOARD !DOT 4FT X 8FT
1993	1232328	1	5.14	00009229	DICK BLICK CO	50977-1048 CINTRA CORKBOARD !DOT 4FT X 8FT
1993	1247718	1	-98.43	00009229	DICK BLICK CO	50977-1048 CINTRA CORKBOARD !DOT 4FT X 8FT
1993	1213261	2	-0.25	00009229	DICK BLICK CO	24126-1012 INTERTAPE MASK TAPE 12MMX60YD .5IN
1993	1193340	2	1.00	00009229	DICK BLICK CO	24126-1012 INTERTAPE MASK TAPE 12MMX60YD .5IN
1993	1200103	2	0.25	00009229	DICK BLICK CO	24126-1012 INTERTAPE MASK TAPE 12MMX60YD .5IN
1993	1239638	2	0.25	00009229	DICK BLICK CO	24126-1012 INTERTAPE MASK TAPE 12MMX60YD .5IN
1993	1264810	2	0.25	00009229	DICK BLICK CO	24126-1012 INTERTAPE MASK TAPE 12MMX60YD .5IN
1993	1247718	2	-0.25	00009229	DICK BLICK CO	24126-1012 INTERTAPE MASK TAPE 12MMX60YD .5IN
1993	1232328	2	0.01	00009229	DICK BLICK CO	24126-1012 INTERTAPE MASK TAPE 12MMX60YD .5IN
1993	1193340	3	1.65	00009229	DICK BLICK CO	24126-1018 INTERTAPE MASK TAPE 18MMX60YD 3/4IN
1993	1200103	3	0.41	00009229	DICK BLICK CO	24126-1018 INTERTAPE MASK TAPE 18MMX60YD 3/4IN
1993	1213261	3	-0.41	00009229	DICK BLICK CO	24126-1018 INTERTAPE MASK TAPE 18MMX60YD 3/4IN
1993	1232328	3	0.02	00009229	DICK BLICK CO	24126-1018 INTERTAPE MASK TAPE 18MMX60YD 3/4IN
1993	1264810	3	0.41	00009229	DICK BLICK CO	24126-1018 INTERTAPE MASK TAPE 18MMX60YD 3/4IN
1993	1247718	3	-0.41	00009229	DICK BLICK CO	24126-1018 INTERTAPE MASK TAPE 18MMX60YD 3/4IN
1993	1239638	3	0.41	00009229	DICK BLICK CO	24126-1018 INTERTAPE MASK TAPE 18MMX60YD 3/4IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1200103	4	0.45	00009229	DICK BLICK CO	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1993	1213261	4	-0.45	00009229	DICK BLICK CO	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1993	1193340	4	1.81	00009229	DICK BLICK CO	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1993	1239638	4	0.45	00009229	DICK BLICK CO	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1993	1232328	4	0.02	00009229	DICK BLICK CO	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1993	1264810	4	0.45	00009229	DICK BLICK CO	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1993	1247718	4	-0.45	00009229	DICK BLICK CO	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1993	1193340	5	5.42	00009229	DICK BLICK CO	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN
1993	1200103	5	1.35	00009229	DICK BLICK CO	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN
1993	1213261	5	-1.35	00009229	DICK BLICK CO	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN
1993	1247718	5	-1.35	00009229	DICK BLICK CO	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN
1993	1232328	5	0.07	00009229	DICK BLICK CO	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN
1993	1264810	5	1.35	00009229	DICK BLICK CO	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN
1993	1239638	5	1.35	00009229	DICK BLICK CO	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN
1993	1200103	6	4.12	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1993	1193340	6	16.54	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1993	1213261	6	-4.12	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1993	1247718	6	-4.12	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1993	1239638	6	4.12	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1993	1232328	6	0.22	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1993	1264810	6	4.12	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1993	1193340	7	15.50	00009229	DICK BLICK CO	23710-2001 KRYLON LOW ODOR FIN !H CLR MATTE 11OZ
1993	1200103	7	3.86	00009229	DICK BLICK CO	23710-2001 KRYLON LOW ODOR FIN !H CLR MATTE 11OZ
1993	1213261	7	-3.86	00009229	DICK BLICK CO	23710-2001 KRYLON LOW ODOR FIN !H CLR MATTE 11OZ
1993	1247718	7	-3.86	00009229	DICK BLICK CO	23710-2001 KRYLON LOW ODOR FIN !H CLR MATTE 11OZ
1993	1264810	7	3.86	00009229	DICK BLICK CO	23710-2001 KRYLON LOW ODOR FIN !H CLR MATTE 11OZ
1993	1239638	7	3.86	00009229	DICK BLICK CO	23710-2001 KRYLON LOW ODOR FIN !H CLR MATTE 11OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1232328	7	0.20	00009229	DICK BLICK CO	23710-2001 KRYLON LOW ODOR FIN IH CLR MATTE 11OZ
1993	1213261	8	-44.90	00009229	DICK BLICK CO	57149-1030 XACTO HD TRIMMER 30X30 SQUARE
1993	1200103	8	44.90	00009229	DICK BLICK CO	57149-1030 XACTO HD TRIMMER 30X30 SQUARE
1993	1193340	8	180.34	00009229	DICK BLICK CO	57149-1030 XACTO HD TRIMMER 30X30 SQUARE
1993	1232328	8	2.38	00009229	DICK BLICK CO	57149-1030 XACTO HD TRIMMER 30X30 SQUARE
1993	1247718	8	-44.90	00009229	DICK BLICK CO	57149-1030 XACTO HD TRIMMER 30X30 SQUARE
1993	1264810	8	44.90	00009229	DICK BLICK CO	57149-1030 XACTO HD TRIMMER 30X30 SQUARE
1993	1239638	8	44.90	00009229	DICK BLICK CO	57149-1030 XACTO HD TRIMMER 30X30 SQUARE
1993	1193340	9	13.47	00009229	DICK BLICK CO	02916-1109 MOD PODGE STARTER SET
1993	1213261	9	-3.35	00009229	DICK BLICK CO	02916-1109 MOD PODGE STARTER SET
1993	1200103	9	3.35	00009229	DICK BLICK CO	02916-1109 MOD PODGE STARTER SET
1993	1247718	9	-3.35	00009229	DICK BLICK CO	02916-1109 MOD PODGE STARTER SET
1993	1239638	9	3.35	00009229	DICK BLICK CO	02916-1109 MOD PODGE STARTER SET
1993	1232328	9	0.18	00009229	DICK BLICK CO	02916-1109 MOD PODGE STARTER SET
1993	1264810	9	3.35	00009229	DICK BLICK CO	02916-1109 MOD PODGE STARTER SET
1993	1213261	10	-4.39	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1993	1200103	10	4.39	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1993	1193340	10	17.63	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1993	1247718	10	-4.39	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1993	1264810	10	4.39	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1993	1239638	10	4.39	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1993	1232328	10	0.23	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1993	1200103	11	5.72	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER
1993	1193340	11	22.98	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER
1993	1213261	11	-5.72	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER
1993	1239638	11	5.72	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER
1993	1247718	11	-5.72	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1232328	11	0.30	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER
1993	1264810	11	5.72	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER
1993	1213261	12	-1.60	00009229	DICK BLICK CO	11409-2006 CONSTRUCTN PAPR 130G BLK 12INX18IN 50/PK
1993	1200103	12	1.60	00009229	DICK BLICK CO	11409-2006 CONSTRUCTN PAPR 130G BLK 12INX18IN 50/PK
1993	1193340	12	6.44	00009229	DICK BLICK CO	11409-2006 CONSTRUCTN PAPR 130G BLK 12INX18IN 50/PK
1993	1239638	12	1.60	00009229	DICK BLICK CO	11409-2006 CONSTRUCTN PAPR 130G BLK 12INX18IN 50/PK
1993	1232328	12	0.09	00009229	DICK BLICK CO	11409-2006 CONSTRUCTN PAPR 130G BLK 12INX18IN 50/PK
1993	1264810	12	1.61	00009229	DICK BLICK CO	11409-2006 CONSTRUCTN PAPR 130G BLK 12INX18IN 50/PK
1993	1247718	12	-1.60	00009229	DICK BLICK CO	11409-2006 CONSTRUCTN PAPR 130G BLK 12INX18IN 50/PK
1993	1200103	13	1.60	00009229	DICK BLICK CO	11409-8106 CONSTRUCTNN PAPR 130G CHOC BRN 12 X 18
1993	1213261	13	-1.60	00009229	DICK BLICK CO	11409-8106 CONSTRUCTNN PAPR 130G CHOC BRN 12 X 18
1993	1193340	13	6.44	00009229	DICK BLICK CO	11409-8106 CONSTRUCTNN PAPR 130G CHOC BRN 12 X 18
1993	1247718	13	-1.60	00009229	DICK BLICK CO	11409-8106 CONSTRUCTNN PAPR 130G CHOC BRN 12 X 18
1993	1264810	13	1.61	00009229	DICK BLICK CO	11409-8106 CONSTRUCTNN PAPR 130G CHOC BRN 12 X 18
1993	1239638	13	1.60	00009229	DICK BLICK CO	11409-8106 CONSTRUCTNN PAPR 130G CHOC BRN 12 X 18
1993	1232328	13	0.09	00009229	DICK BLICK CO	11409-8106 CONSTRUCTNN PAPR 130G CHOC BRN 12 X 18
1993	1213261	14	-1.60	00009229	DICK BLICK CO	11409-7036 CONSTRUCTN PAPR 130G DK GRN 12X18 50/PK
1993	1193340	14	6.44	00009229	DICK BLICK CO	11409-7036 CONSTRUCTN PAPR 130G DK GRN 12X18 50/PK
1993	1200103	14	1.60	00009229	DICK BLICK CO	11409-7036 CONSTRUCTN PAPR 130G DK GRN 12X18 50/PK
1993	1232328	14	0.09	00009229	DICK BLICK CO	11409-7036 CONSTRUCTN PAPR 130G DK GRN 12X18 50/PK
1993	1239638	14	1.60	00009229	DICK BLICK CO	11409-7036 CONSTRUCTN PAPR 130G DK GRN 12X18 50/PK
1993	1247718	14	-1.60	00009229	DICK BLICK CO	11409-7036 CONSTRUCTN PAPR 130G DK GRN 12X18 50/PK
1993	1264810	14	1.61	00009229	DICK BLICK CO	11409-7036 CONSTRUCTN PAPR 130G DK GRN 12X18 50/PK
1993	1213261	15	-1.60	00009229	DICK BLICK CO	11409-3466 CONSTRUCTN PAPR 130G HLDY RED 12X18 50/PK
1993	1200103	15	1.60	00009229	DICK BLICK CO	11409-3466 CONSTRUCTN PAPR 130G HLDY RED 12X18 50/PK
1993	1193340	15	6.44	00009229	DICK BLICK CO	11409-3466 CONSTRUCTN PAPR 130G HLDY RED 12X18 50/PK
1993	1247718	15	-1.60	00009229	DICK BLICK CO	11409-3466 CONSTRUCTN PAPR 130G HLDY RED 12X18 50/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1232328	15	0.09	00009229	DICK BLICK CO	11409-3466 CONSTRUCTN PAPR 130G HLDY RED 12X18 50/PK
1993	1239638	15	1.60	00009229	DICK BLICK CO	11409-3466 CONSTRUCTN PAPR 130G HLDY RED 12X18 50/PK
1993	1264810	15	1.61	00009229	DICK BLICK CO	11409-3466 CONSTRUCTN PAPR 130G HLDY RED 12X18 50/PK
1993	1213261	16	-1.60	00009229	DICK BLICK CO	11409-4516 CONSTRUCTN PAPR 130G ORG 12INX18IN 50/PK
1993	1193340	16	6.44	00009229	DICK BLICK CO	11409-4516 CONSTRUCTN PAPR 130G ORG 12INX18IN 50/PK
1993	1200103	16	1.60	00009229	DICK BLICK CO	11409-4516 CONSTRUCTN PAPR 130G ORG 12INX18IN 50/PK
1993	1247718	16	-1.60	00009229	DICK BLICK CO	11409-4516 CONSTRUCTN PAPR 130G ORG 12INX18IN 50/PK
1993	1232328	16	0.09	00009229	DICK BLICK CO	11409-4516 CONSTRUCTN PAPR 130G ORG 12INX18IN 50/PK
1993	1264810	16	1.61	00009229	DICK BLICK CO	11409-4516 CONSTRUCTN PAPR 130G ORG 12INX18IN 50/PK
1993	1239638	16	1.60	00009229	DICK BLICK CO	11409-4516 CONSTRUCTN PAPR 130G ORG 12INX18IN 50/PK
1993	1213261	17	-1.60	00009229	DICK BLICK CO	11409-5096 CONSTRUCTN PAPR 130G SKY BLU 12X18 50/PK
1993	1200103	17	1.60	00009229	DICK BLICK CO	11409-5096 CONSTRUCTN PAPR 130G SKY BLU 12X18 50/PK
1993	1193340	17	6.44	00009229	DICK BLICK CO	11409-5096 CONSTRUCTN PAPR 130G SKY BLU 12X18 50/PK
1993	1239638	17	1.60	00009229	DICK BLICK CO	11409-5096 CONSTRUCTN PAPR 130G SKY BLU 12X18 50/PK
1993	1247718	17	-1.60	00009229	DICK BLICK CO	11409-5096 CONSTRUCTN PAPR 130G SKY BLU 12X18 50/PK
1993	1264810	17	1.61	00009229	DICK BLICK CO	11409-5096 CONSTRUCTN PAPR 130G SKY BLU 12X18 50/PK
1993	1232328	17	0.09	00009229	DICK BLICK CO	11409-5096 CONSTRUCTN PAPR 130G SKY BLU 12X18 50/PK
1993	1213261	18	-1.60	00009229	DICK BLICK CO	11409-6506 CONSTRUCTN PAPR 130G VLT 12INX18IN 50/PK
1993	1200103	18	1.60	00009229	DICK BLICK CO	11409-6506 CONSTRUCTN PAPR 130G VLT 12INX18IN 50/PK
1993	1193340	18	6.44	00009229	DICK BLICK CO	11409-6506 CONSTRUCTN PAPR 130G VLT 12INX18IN 50/PK
1993	1239638	18	1.60	00009229	DICK BLICK CO	11409-6506 CONSTRUCTN PAPR 130G VLT 12INX18IN 50/PK
1993	1264810	18	1.61	00009229	DICK BLICK CO	11409-6506 CONSTRUCTN PAPR 130G VLT 12INX18IN 50/PK
1993	1247718	18	-1.60	00009229	DICK BLICK CO	11409-6506 CONSTRUCTN PAPR 130G VLT 12INX18IN 50/PK
1993	1232328	18	0.09	00009229	DICK BLICK CO	11409-6506 CONSTRUCTN PAPR 130G VLT 12INX18IN 50/PK
1993	1200103	19	1.60	00009229	DICK BLICK CO	11409-4016 CONSTRUCTN PAPR 130G YLW 12INX18IN 50/PK
1993	1213261	19	-1.60	00009229	DICK BLICK CO	11409-4016 CONSTRUCTN PAPR 130G YLW 12INX18IN 50/PK
1993	1193340	19	6.44	00009229	DICK BLICK CO	11409-4016 CONSTRUCTN PAPR 130G YLW 12INX18IN 50/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1232328	19	0.09	00009229	DICK BLICK CO	11409-4016 CONSTRUCTN PAPR 130G YLW 12INX18IN 50/PK
1993	1247718	19	-1.60	00009229	DICK BLICK CO	11409-4016 CONSTRUCTN PAPR 130G YLW 12INX18IN 50/PK
1993	1264810	19	1.61	00009229	DICK BLICK CO	11409-4016 CONSTRUCTN PAPR 130G YLW 12INX18IN 50/PK
1993	1239638	19	1.60	00009229	DICK BLICK CO	11409-4016 CONSTRUCTN PAPR 130G YLW 12INX18IN 50/PK
1993	1200103	20	7.34	00009229	DICK BLICK CO	04916-1004 EMPTY BOSTON BTL 4 OZ
1993	1213261	20	-7.34	00009229	DICK BLICK CO	04916-1004 EMPTY BOSTON BTL 4 OZ
1993	1193340	20	29.47	00009229	DICK BLICK CO	04916-1004 EMPTY BOSTON BTL 4 OZ
1993	1264810	20	7.34	00009229	DICK BLICK CO	04916-1004 EMPTY BOSTON BTL 4 OZ
1993	1232328	20	0.39	00009229	DICK BLICK CO	04916-1004 EMPTY BOSTON BTL 4 OZ
1993	1239638	20	7.34	00009229	DICK BLICK CO	04916-1004 EMPTY BOSTON BTL 4 OZ
1993	1247718	20	-7.34	00009229	DICK BLICK CO	04916-1004 EMPTY BOSTON BTL 4 OZ
1993	1193340	21	269.53	00009229	DICK BLICK CO	04992-1020 ADULT APRON LRG DENIM W/ADJ NECK
1993	1213261	21	-67.11	00009229	DICK BLICK CO	04992-1020 ADULT APRON LRG DENIM W/ADJ NECK
1993	1200103	21	67.11	00009229	DICK BLICK CO	04992-1020 ADULT APRON LRG DENIM W/ADJ NECK
1993	1232328	21	3.56	00009229	DICK BLICK CO	04992-1020 ADULT APRON LRG DENIM W/ADJ NECK
1993	1247718	21	-67.11	00009229	DICK BLICK CO	04992-1020 ADULT APRON LRG DENIM W/ADJ NECK
1993	1239638	21	67.11	00009229	DICK BLICK CO	04992-1020 ADULT APRON LRG DENIM W/ADJ NECK
1993	1264810	21	67.11	00009229	DICK BLICK CO	04992-1020 ADULT APRON LRG DENIM W/ADJ NECK
1993	1213261	22	-8.31	00009229	DICK BLICK CO	06224-3009 ARTISTS BRUSH SETS FLAT LH TAKLON 12PC
1993	1193340	22	33.36	00009229	DICK BLICK CO	06224-3009 ARTISTS BRUSH SETS FLAT LH TAKLON 12PC
1993	1200103	22	8.31	00009229	DICK BLICK CO	06224-3009 ARTISTS BRUSH SETS FLAT LH TAKLON 12PC
1993	1247718	22	-8.31	00009229	DICK BLICK CO	06224-3009 ARTISTS BRUSH SETS FLAT LH TAKLON 12PC
1993	1264810	22	8.30	00009229	DICK BLICK CO	06224-3009 ARTISTS BRUSH SETS FLAT LH TAKLON 12PC
1993	1232328	22	0.44	00009229	DICK BLICK CO	06224-3009 ARTISTS BRUSH SETS FLAT LH TAKLON 12PC
1993	1239638	22	8.31	00009229	DICK BLICK CO	06224-3009 ARTISTS BRUSH SETS FLAT LH TAKLON 12PC
1993	1200103	23	3.32	00009229	DICK BLICK CO	06224-4009 ARTISTS BRUSH SETS RND LH TAKLON 12PC
1993	1213261	23	-3.32	00009229	DICK BLICK CO	06224-4009 ARTISTS BRUSH SETS RND LH TAKLON 12PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1193340	23	13.34	00009229	DICK BLICK CO	06224-4009 ARTISTS BRUSH SETS RND LH TAKLON 12PC
1993	1264810	23	3.32	00009229	DICK BLICK CO	06224-4009 ARTISTS BRUSH SETS RND LH TAKLON 12PC
1993	1239638	23	3.32	00009229	DICK BLICK CO	06224-4009 ARTISTS BRUSH SETS RND LH TAKLON 12PC
1993	1247718	23	-3.32	00009229	DICK BLICK CO	06224-4009 ARTISTS BRUSH SETS RND LH TAKLON 12PC
1993	1232328	23	0.18	00009229	DICK BLICK CO	06224-4009 ARTISTS BRUSH SETS RND LH TAKLON 12PC
1993	1213261	24	-8.09	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64 OZ
1993	1200103	24	8.09	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64 OZ
1993	1193340	24	32.51	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64 OZ
1993	1247718	24	-8.09	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64 OZ
1993	1264810	24	8.10	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64 OZ
1993	1232328	24	0.43	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64 OZ
1993	1239638	24	8.09	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64 OZ
1993	1213261	25	-8.09	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64 OZ
1993	1193340	25	32.51	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64 OZ
1993	1200103	25	8.09	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64 OZ
1993	1239638	25	8.09	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64 OZ
1993	1232328	25	0.43	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64 OZ
1993	1264810	25	8.10	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64 OZ
1993	1247718	25	-8.09	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64 OZ
1993	1200103	26	8.09	00009229	DICK BLICK CO	00711-5188 BLICKRYLIC CBLT BLU 64 OZ
1993	1193340	26	32.51	00009229	DICK BLICK CO	00711-5188 BLICKRYLIC CBLT BLU 64 OZ
1993	1213261	26	-8.09	00009229	DICK BLICK CO	00711-5188 BLICKRYLIC CBLT BLU 64 OZ
1993	1232328	26	0.43	00009229	DICK BLICK CO	00711-5188 BLICKRYLIC CBLT BLU 64 OZ
1993	1264810	26	8.10	00009229	DICK BLICK CO	00711-5188 BLICKRYLIC CBLT BLU 64 OZ
1993	1239638	26	8.09	00009229	DICK BLICK CO	00711-5188 BLICKRYLIC CBLT BLU 64 OZ
1993	1247718	26	-8.09	00009229	DICK BLICK CO	00711-5188 BLICKRYLIC CBLT BLU 64 OZ
1993	1213261	27	-8.09	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1200103	27	8.09	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1993	1193340	27	32.51	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1993	1232328	27	0.43	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1993	1264810	27	8.10	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1993	1247718	27	-8.09	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1993	1239638	27	8.09	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1993	1213261	28	-8.09	00009229	DICK BLICK CO	00711-1118 BLICKRYLIC WHT TITNM 64 OZ
1993	1193340	28	32.51	00009229	DICK BLICK CO	00711-1118 BLICKRYLIC WHT TITNM 64 OZ
1993	1200103	28	8.09	00009229	DICK BLICK CO	00711-1118 BLICKRYLIC WHT TITNM 64 OZ
1993	1247718	28	-8.09	00009229	DICK BLICK CO	00711-1118 BLICKRYLIC WHT TITNM 64 OZ
1993	1232328	28	0.43	00009229	DICK BLICK CO	00711-1118 BLICKRYLIC WHT TITNM 64 OZ
1993	1264810	28	8.10	00009229	DICK BLICK CO	00711-1118 BLICKRYLIC WHT TITNM 64 OZ
1993	1239638	28	8.09	00009229	DICK BLICK CO	00711-1118 BLICKRYLIC WHT TITNM 64 OZ
1993	1200103	29	7.25	00009229	DICK BLICK CO	40100-1004 EDUCATIONL HARD POLY 4IN BRAYER
1993	1213261	29	-7.25	00009229	DICK BLICK CO	40100-1004 EDUCATIONL HARD POLY 4IN BRAYER
1993	1193340	29	29.12	00009229	DICK BLICK CO	40100-1004 EDUCATIONL HARD POLY 4IN BRAYER
1993	1264810	29	7.25	00009229	DICK BLICK CO	40100-1004 EDUCATIONL HARD POLY 4IN BRAYER
1993	1239638	29	7.25	00009229	DICK BLICK CO	40100-1004 EDUCATIONL HARD POLY 4IN BRAYER
1993	1247718	29	-7.25	00009229	DICK BLICK CO	40100-1004 EDUCATIONL HARD POLY 4IN BRAYER
1993	1232328	29	0.38	00009229	DICK BLICK CO	40100-1004 EDUCATIONL HARD POLY 4IN BRAYER
1993	1213261	30	-6.90	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1200103	30	6.90	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1193340	30	27.73	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1247718	30	-6.91	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1239638	30	6.91	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1232328	30	0.37	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1264810	30	6.90	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1213261	31	-18.41	00009229	DICK BLICK CO	10209-1045 BLICK DRAWING PAPER !O WHT 24X36 P100 80LB
1993	1193340	31	73.93	00009229	DICK BLICK CO	10209-1045 BLICK DRAWING PAPER !O WHT 24X36 P100 80LB
1993	1200103	31	18.41	00009229	DICK BLICK CO	10209-1045 BLICK DRAWING PAPER !O WHT 24X36 P100 80LB
1993	1239638	31	18.41	00009229	DICK BLICK CO	10209-1045 BLICK DRAWING PAPER !O WHT 24X36 P100 80LB
1993	1264810	31	18.41	00009229	DICK BLICK CO	10209-1045 BLICK DRAWING PAPER !O WHT 24X36 P100 80LB
1993	1247718	31	-18.41	00009229	DICK BLICK CO	10209-1045 BLICK DRAWING PAPER !O WHT 24X36 P100 80LB
1993	1232328	31	0.98	00009229	DICK BLICK CO	10209-1045 BLICK DRAWING PAPER !O WHT 24X36 P100 80LB
1993	1193340	32	34.39	00009229	DICK BLICK CO	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1993	1213261	32	-8.56	00009229	DICK BLICK CO	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1993	1200103	32	8.56	00009229	DICK BLICK CO	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1993	1239638	32	8.56	00009229	DICK BLICK CO	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1993	1264810	32	8.56	00009229	DICK BLICK CO	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1993	1247718	32	-8.56	00009229	DICK BLICK CO	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1993	1232328	32	0.45	00009229	DICK BLICK CO	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1993	1213261	33	-3.31	00009229	DICK BLICK CO	10209-1079 BLICK DRAWING PAPER WHT 12X18 PK100 80LB
1993	1200103	33	3.31	00009229	DICK BLICK CO	10209-1079 BLICK DRAWING PAPER WHT 12X18 PK100 80LB
1993	1193340	33	13.31	00009229	DICK BLICK CO	10209-1079 BLICK DRAWING PAPER WHT 12X18 PK100 80LB
1993	1264810	33	3.31	00009229	DICK BLICK CO	10209-1079 BLICK DRAWING PAPER WHT 12X18 PK100 80LB
1993	1232328	33	0.18	00009229	DICK BLICK CO	10209-1079 BLICK DRAWING PAPER WHT 12X18 PK100 80LB
1993	1239638	33	3.32	00009229	DICK BLICK CO	10209-1079 BLICK DRAWING PAPER WHT 12X18 PK100 80LB
1993	1247718	33	-3.32	00009229	DICK BLICK CO	10209-1079 BLICK DRAWING PAPER WHT 12X18 PK100 80LB
1993	1193340	34	6.78	00009229	DICK BLICK CO	10209-1043 BLICK DRAWING PAPER WHT 9X12 PK100 80LB
1993	1200103	34	1.69	00009229	DICK BLICK CO	10209-1043 BLICK DRAWING PAPER WHT 9X12 PK100 80LB
1993	1213261	34	-1.69	00009229	DICK BLICK CO	10209-1043 BLICK DRAWING PAPER WHT 9X12 PK100 80LB
1993	1264810	34	1.69	00009229	DICK BLICK CO	10209-1043 BLICK DRAWING PAPER WHT 9X12 PK100 80LB
1993	1247718	34	-1.69	00009229	DICK BLICK CO	10209-1043 BLICK DRAWING PAPER WHT 9X12 PK100 80LB
1993	1239638	34	1.69	00009229	DICK BLICK CO	10209-1043 BLICK DRAWING PAPER WHT 9X12 PK100 80LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1232328	34	0.09	00009229	DICK BLICK CO	10209-1043 BLICK DRAWING PAPER WHT 9X12 PK100 80LB
1993	1193340	35	6.52	00009229	DICK BLICK CO	40305-4057 BLICK WC BLOCK PRNT INK GOLD 5 OZ
1993	1200103	35	1.62	00009229	DICK BLICK CO	40305-4057 BLICK WC BLOCK PRNT INK GOLD 5 OZ
1993	1213261	35	-1.62	00009229	DICK BLICK CO	40305-4057 BLICK WC BLOCK PRNT INK GOLD 5 OZ
1993	1239638	35	1.62	00009229	DICK BLICK CO	40305-4057 BLICK WC BLOCK PRNT INK GOLD 5 OZ
1993	1264810	35	1.63	00009229	DICK BLICK CO	40305-4057 BLICK WC BLOCK PRNT INK GOLD 5 OZ
1993	1232328	35	0.09	00009229	DICK BLICK CO	40305-4057 BLICK WC BLOCK PRNT INK GOLD 5 OZ
1993	1247718	35	-1.62	00009229	DICK BLICK CO	40305-4057 BLICK WC BLOCK PRNT INK GOLD 5 OZ
1993	1213261	36	-1.62	00009229	DICK BLICK CO	40305-5007 BLICK WC BLOCK PRNT IINK BLU 5 OZ
1993	1200103	36	1.62	00009229	DICK BLICK CO	40305-5007 BLICK WC BLOCK PRNT IINK BLU 5 OZ
1993	1193340	36	6.52	00009229	DICK BLICK CO	40305-5007 BLICK WC BLOCK PRNT IINK BLU 5 OZ
1993	1264810	36	1.63	00009229	DICK BLICK CO	40305-5007 BLICK WC BLOCK PRNT IINK BLU 5 OZ
1993	1239638	36	1.62	00009229	DICK BLICK CO	40305-5007 BLICK WC BLOCK PRNT IINK BLU 5 OZ
1993	1247718	36	-1.62	00009229	DICK BLICK CO	40305-5007 BLICK WC BLOCK PRNT IINK BLU 5 OZ
1993	1232328	36	0.09	00009229	DICK BLICK CO	40305-5007 BLICK WC BLOCK PRNT IINK BLU 5 OZ
1993	1213261	37	-1.62	00009229	DICK BLICK CO	40305-3007 BLICK WC BLOCK PRNT INK RED 5 OZ
1993	1193340	37	6.52	00009229	DICK BLICK CO	40305-3007 BLICK WC BLOCK PRNT INK RED 5 OZ
1993	1200103	37	1.62	00009229	DICK BLICK CO	40305-3007 BLICK WC BLOCK PRNT INK RED 5 OZ
1993	1232328	37	0.09	00009229	DICK BLICK CO	40305-3007 BLICK WC BLOCK PRNT INK RED 5 OZ
1993	1264810	37	1.63	00009229	DICK BLICK CO	40305-3007 BLICK WC BLOCK PRNT INK RED 5 OZ
1993	1247718	37	-1.62	00009229	DICK BLICK CO	40305-3007 BLICK WC BLOCK PRNT INK RED 5 OZ
1993	1239638	37	1.62	00009229	DICK BLICK CO	40305-3007 BLICK WC BLOCK PRNT INK RED 5 OZ
1993	1213261	38	-1.62	00009229	DICK BLICK CO	40305-2007 BLICK WC BLOCK PRNT INK BLK 5 OZ
1993	1200103	38	1.62	00009229	DICK BLICK CO	40305-2007 BLICK WC BLOCK PRNT INK BLK 5 OZ
1993	1193340	38	6.52	00009229	DICK BLICK CO	40305-2007 BLICK WC BLOCK PRNT INK BLK 5 OZ
1993	1264810	38	1.63	00009229	DICK BLICK CO	40305-2007 BLICK WC BLOCK PRNT INK BLK 5 OZ
1993	1247718	38	-1.62	00009229	DICK BLICK CO	40305-2007 BLICK WC BLOCK PRNT INK BLK 5 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1239638	38	1.62	00009229	DICK BLICK CO	40305-2007 BLICK WC BLOCK PRNT INK BLK 5 OZ
1993	1232328	38	0.09	00009229	DICK BLICK CO	40305-2007 BLICK WC BLOCK PRNT INK BLK 5 OZ
1993	1200103	39	14.52	00009229	DICK BLICK CO	40202-0301 LINO KNIVES 301 CHISEL
1993	1193340	39	58.31	00009229	DICK BLICK CO	40202-0301 LINO KNIVES 301 CHISEL
1993	1213261	39	-14.52	00009229	DICK BLICK CO	40202-0301 LINO KNIVES 301 CHISEL
1993	1239638	39	14.52	00009229	DICK BLICK CO	40202-0301 LINO KNIVES 301 CHISEL
1993	1264810	39	14.52	00009229	DICK BLICK CO	40202-0301 LINO KNIVES 301 CHISEL
1993	1232328	39	0.77	00009229	DICK BLICK CO	40202-0301 LINO KNIVES 301 CHISEL
1993	1247718	39	-14.52	00009229	DICK BLICK CO	40202-0301 LINO KNIVES 301 CHISEL
1993	1200103	40	14.52	00009229	DICK BLICK CO	40202-0305 LINO KNIVES 305 CHISEL
1993	1193340	40	58.31	00009229	DICK BLICK CO	40202-0305 LINO KNIVES 305 CHISEL
1993	1213261	40	-14.52	00009229	DICK BLICK CO	40202-0305 LINO KNIVES 305 CHISEL
1993	1239638	40	14.52	00009229	DICK BLICK CO	40202-0305 LINO KNIVES 305 CHISEL
1993	1264810	40	14.52	00009229	DICK BLICK CO	40202-0305 LINO KNIVES 305 CHISEL
1993	1232328	40	0.77	00009229	DICK BLICK CO	40202-0305 LINO KNIVES 305 CHISEL
1993	1247718	40	-14.52	00009229	DICK BLICK CO	40202-0305 LINO KNIVES 305 CHISEL
1993	1200103	41	40.10	00009229	DICK BLICK CO	40401-1001 SOFT KUT PRINT BLOCK 4X6
1993	1193340	41	161.07	00009229	DICK BLICK CO	40401-1001 SOFT KUT PRINT BLOCK 4X6
1993	1213261	41	-40.10	00009229	DICK BLICK CO	40401-1001 SOFT KUT PRINT BLOCK 4X6
1993	1247718	41	-40.10	00009229	DICK BLICK CO	40401-1001 SOFT KUT PRINT BLOCK 4X6
1993	1239638	41	40.10	00009229	DICK BLICK CO	40401-1001 SOFT KUT PRINT BLOCK 4X6
1993	1232328	41	2.13	00009229	DICK BLICK CO	40401-1001 SOFT KUT PRINT BLOCK 4X6
1993	1264810	41	40.10	00009229	DICK BLICK CO	40401-1001 SOFT KUT PRINT BLOCK 4X6
1993	1200103	42	45.76	00009229	DICK BLICK CO	42904-0000 INKING PLATE BENCH HOOK
1993	1193340	42	183.80	00009229	DICK BLICK CO	42904-0000 INKING PLATE BENCH HOOK
1993	1213261	42	-45.76	00009229	DICK BLICK CO	42904-0000 INKING PLATE BENCH HOOK
1993	1264810	42	45.77	00009229	DICK BLICK CO	42904-0000 INKING PLATE BENCH HOOK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1232328	42	2.43	00009229	DICK BLICK CO	42904-0000 INKING PLATE BENCH HOOK
1993	1239638	42	45.76	00009229	DICK BLICK CO	42904-0000 INKING PLATE BENCH HOOK
1993	1247718	42	-45.76	00009229	DICK BLICK CO	42904-0000 INKING PLATE BENCH HOOK
1993	1193340	43	51.97	00009229	DICK BLICK CO	55742-1006 CTHRU SAFETY COMPASS 6IN
1993	1200103	43	12.94	00009229	DICK BLICK CO	55742-1006 CTHRU SAFETY COMPASS 6IN
1993	1213261	43	-12.94	00009229	DICK BLICK CO	55742-1006 CTHRU SAFETY COMPASS 6IN
1993	1232328	43	0.69	00009229	DICK BLICK CO	55742-1006 CTHRU SAFETY COMPASS 6IN
1993	1239638	43	12.94	00009229	DICK BLICK CO	55742-1006 CTHRU SAFETY COMPASS 6IN
1993	1247718	43	-12.94	00009229	DICK BLICK CO	55742-1006 CTHRU SAFETY COMPASS 6IN
1993	1264810	43	12.94	00009229	DICK BLICK CO	55742-1006 CTHRU SAFETY COMPASS 6IN
1993	1193340	44	46.35	00009229	DICK BLICK CO	55675-2418 COMPASS RULE 18IN SILVER
1993	1213261	44	-11.54	00009229	DICK BLICK CO	55675-2418 COMPASS RULE 18IN SILVER
1993	1200103	44	11.54	00009229	DICK BLICK CO	55675-2418 COMPASS RULE 18IN SILVER
1993	1239638	44	11.54	00009229	DICK BLICK CO	55675-2418 COMPASS RULE 18IN SILVER
1993	1264810	44	11.54	00009229	DICK BLICK CO	55675-2418 COMPASS RULE 18IN SILVER
1993	1247718	44	-11.54	00009229	DICK BLICK CO	55675-2418 COMPASS RULE 18IN SILVER
1993	1232328	44	0.61	00009229	DICK BLICK CO	55675-2418 COMPASS RULE 18IN SILVER

Total for check number V6073 2,527.38

Check Number V6074

1993	708741	1	600.19	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1993	804435	1	222.14	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
1993	800927	1	1,271.32	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
1993	803470	1	18.31	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1993	708741	2	20.18	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1993	803470	2	0.62	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING

Total for check number V6074 2,132.76

Check Number V6075

1993	4813575	1	31.59	00001096	DEMCO, INC.	ST164-7105 2-MIL CLEAR POLYESTER WINGS
1993	4813575	2	19.54	00001096	DEMCO, INC.	ST167-4070 SCOTCH 845 BOOK TAPE 3" X 15 YDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4813575	3	37.07	00001096	DEMCO, INC.	ST146-0110 6" X 4" DOUBLE SIDED SIGN HOLDER
<b>Total for check number V6075</b>			88.20			
<b>Check Number V6076</b>						
4613	A000733299	1	22.00	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 6.1 100 TEEM JADE 14-16
4613	A000733299	2	165.00	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 6.1 OZ 100 TEE JADE AS
4613	A000733299	3	77.00	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 6.1 OZ 100 TEE JADE AM
4613	A000733299	4	22.00	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 6.1 OZ 100 TEE JADE AL
<b>Total for check number V6076</b>			286.00			
<b>Check Number V6077</b>						
1993	1602392	2	187.00	00001462	FLINN SCIENTIFIC INC	FB1910 - PLANT AND ANIMAL CELL MYSTERY
1993	1602392	3	592.42	00001462	FLINN SCIENTIFIC INC	PM5035 - GRASSFROG, PRESERVED, PLAIN, 3"-4", PAIL OF 100
<b>Total for check number V6077</b>			779.42			
<b>Check Number V6078</b>						
4613	6931115	1	162.61	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
4613	693111F-4	1	126.54	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1993	669814F-3	1	25.51	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS SEE ATTACHED LIST
1993	693114F-5	1	66.96	62254	FOLLETT LIBRARY RESOURCES INC.	FOLLETT BOOK ORDER
4613	693111F-4	2	9.02	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
4613	6931115	2	11.58	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
1993	669814F-3	2	1.03	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE
<b>Total for check number V6078</b>			403.25			
<b>Check Number V6079</b>						
8673	261460	1	80.00	00016051	G & G INVESTMENTS, INC.	G185D HOODIE
4613	260690	1	550.05	00016051	G & G INVESTMENTS, INC.	STUDENT COUNCIL TSHIRTS FOR STUDENTS
4613	260399	1	305.00	00016051	G & G INVESTMENTS, INC.	ORDER 260399-SHIRTS
4613	259638	1	1,350.00	00016051	G & G INVESTMENTS, INC.	ORDER 259638-SHIRTS
4613	258707	1	1,230.00	00016051	G & G INVESTMENTS, INC.	T-SHIRTS FOR BAND STUDENTS
8673	261460	2	138.00	00016051	G & G INVESTMENTS, INC.	G186D GILDAN HEAVY ZIP HOODIE
4613	259936	2	900.00	00016051	G & G INVESTMENTS, INC.	BG85-CINCH BACKPACKS
8673	261460	3	17.99	00016051	G & G INVESTMENTS, INC.	TAX
<b>Total for check number V6079</b>			4,571.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6080</b>						
1993	SDIN213591IO	1	41.11	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222966IO	1	296.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222888IO	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN222913IO	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	ARIN222572IO	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	ARIN222894IO	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
<b>Total for check number V6080</b>			849.11			
<b>Check Number V6081</b>						
1993	F204395	1	2,950.00	53168	IMAGINATION STATION, INC.	ISTATION READING TX GRADES PK-2 ANNUAL LICENSE
<b>Total for check number V6081</b>			2,950.00			
<b>Check Number V6082</b>						
1993	05729162	1	13.12	00009210	J W PEPPER & SON, INC	9518866 YOU'RE A MEAN ONE, MR. GRINCH
1993	05729162	2	13.13	00009210	J W PEPPER & SON, INC	10030212 CHRISTMAS TIME IS HERE
1993	05729162	3	9.73	00009210	J W PEPPER & SON, INC	SHIPPING
<b>Total for check number V6082</b>			35.98			
<b>Check Number V6083</b>						
1993	1062419	1	4.72	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 7010 STUDENT COUNCIL CERTIFICATE
1993	1062419	2	19.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 2026 STUDENT COUNCIL PINS
1993	1062419	3	3.87	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 5004D PIN PRESENTATION BOX'S
1993	1062419	99	4.96	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6083</b>			33.30			
<b>Check Number V6084</b>						
4613	NOV 12, 2012	0	2,640.00	00019967	GCP KELLER GOLF, LP	KHS V-BALL BANQ.
<b>Total for check number V6084</b>			2,640.00			
<b>Check Date</b>		<b>12/13/2012</b>				
<b>Check Number 424154</b>						
1993	A233031	0	85.00	54086	ROBERT ALLERHEILIGEN	ISMS BB 12/6/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424154			85.00			
Check Number 424155						
1993	587	1	510.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	593	1	460.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
Total for check number 424155			970.00			
Check Number 424156						
1993	A227589	0	70.17	53935	COREY ALTOM	KHS BB 12/4/12
Total for check number 424156			70.17			
Check Number 424157						
4613	A251235	0	90.00	43719	DAVID ALVERSON	HMS 11/30 B-BALL
4613	A236913	0	60.00	43719	DAVID ALVERSON	CHS 11/29 B-BALL
Total for check number 424157			150.00			
Check Number 424158						
4613	A224272	0	60.00	40811	DALE BENSON	CHS 11/29 B-BALL
4613	A251262	0	60.00	40811	DALE BENSON	CHS 12/1 B-BALL
Total for check number 424158			120.00			
Check Number 424159						
1993	1103787	1	450.00	58232	BEST BUY STORES LP	SCREEN PROTECTOR KIT-CLEAR
1993	1103787	2	149.85	58232	BEST BUY STORES LP	SNAP CASE-BLUE
1993	1103787	3	149.85	58232	BEST BUY STORES LP	SNAP CASE-YELLOW FOR APPLE IPAD
1993	1103787	4	28.26	58232	BEST BUY STORES LP	DELIVERY CHARGE
Total for check number 424159			777.96			
Check Number 424160						
1993	21596A	1	225.00	47835	BOULDEN PUBLISHING INC	ITEM #BP25PK-DVD-THE COMPLETE BOULDEN VIDEO VALUE PACK
1993	21596A	99	25.00	47835	BOULDEN PUBLISHING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 424160			250.00			
Check Number 424161						
1993	A220947	0	280.00	62334	COY BOWER	FRHS 12/7/12
Total for check number 424161			280.00			
Check Number 424162						
1993	A235151	0	70.00	00011299	JACK BRAGG	FRHS BB 12/4/12
1993	A231882	0	40.00	00011299	JACK BRAGG	TCHS BB 12/3/12
Total for check number 424162			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424163</b>						
4613	PB103112	1	150.00	62503	PAULA BROWN	PLEASE SEE INVOICE ATTACHED FOR MASTER CLASSES-FLUTE AT CTIS
<b>Total for check number 424163</b>			150.00			
<b>Check Number 424164</b>						
1993	A220937	0	280.00	62355	HUMBERTO BUENDIA	FRHS 12/5/12
1993	A220950	0	280.00	62355	HUMBERTO BUENDIA	FRHS 12/12/12
<b>Total for check number 424164</b>			560.00			
<b>Check Number 424165</b>						
1993	A227591	0	70.17	60392	JOE CAILLET	KHS BB 12/4/12
<b>Total for check number 424165</b>			70.17			
<b>Check Number 424166</b>						
1993	A220953	0	280.00	62349	SEAN CANALES	FRHS 12/11/12
<b>Total for check number 424166</b>			280.00			
<b>Check Number 424167</b>						
1993	A235882	0	40.00	47640	PAIGE CANTRELL	FRHS BB 11/30/12
<b>Total for check number 424167</b>			40.00			
<b>Check Number 424168</b>						
1993	A227590	0	70.17	47663	NICK CARPINO	KHS BB 12/4/12
<b>Total for check number 424168</b>			70.17			
<b>Check Number 424169</b>						
1993	21146313-00	1	122.72	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 424169</b>			122.72			
<b>Check Number 424170</b>						
1993	A251219	0	280.00	62350	CASEY CARTER	CHS 12/11/12
<b>Total for check number 424170</b>			280.00			
<b>Check Number 424171</b>						
1993	A234877	0	46.50	58283	SANTOS E CASTILLO	TCHS BB 12/3/12
<b>Total for check number 424171</b>			46.50			
<b>Check Number 424172</b>						
1993	T858156	1	24.84	59202	CDW GOVERNMENT LLC	QUOTE # DCNL571 ITEM # 2637902 ACAD TECHSMITH SNAGIT 11 BOX 1U FOR SANDY GARZA EMAIL- SANDY.GARZA@KELLERISD.NET
1993	T828839	1	60.08	59202	CDW GOVERNMENT LLC	ITEM # 2223886 AVL ACROBAT PRO 10 L3 FOR SANDY GARZA EMAIL ADDRESS IS SANDY.GARZA@KELLERISD.NET
<b>Total for check number 424172</b>			84.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424173</b>						
1993	REGISTRATION	0	50.00	62389	CEDAR RAPIDS COMMUNITY SCHOOL DIST.	CHARLES CARROLL
<b>Total for check number 424173</b>			50.00			
<b>Check Number 424174</b>						
1993	A233746	0	95.83	61496	BILL CHAMBLEE	FRHS BB 11/30/12
1993	A231888	0	65.10	61496	BILL CHAMBLEE	TCHS BB 12/3/12
<b>Total for check number 424174</b>			160.93			
<b>Check Number 424175</b>						
1993	5843 DEC 12	1	731.55	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
<b>Total for check number 424175</b>			731.55			
<b>Check Number 424176</b>						
1993	A231883	0	65.10	45424	JAMES WESLEY COP *USE VENDOR 63213*	TCHS BB 12/3/12
<b>Total for check number 424176</b>			65.10			
<b>Check Number 424177</b>						
1993	1-153968	1	151.00	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
<b>Total for check number 424177</b>			151.00			
<b>Check Number 424178</b>						
8653	2451431	1	200.00	45002	CUSTOMINK, LLC	SHRITS FOR ANIMAL RESCUE CLUB STUDENT MEMBERS
8653	2451431	1	290.56	45002	CUSTOMINK, LLC	SHIRTS FOR ARC MEMBERS
<b>Total for check number 424178</b>			490.56			
<b>Check Number 424179</b>						
4613	DEPOSIT 3/4	1	100.00	00018784	DALLAS WORLD AQUARIUM	PLEASE SEND A CHECK FOR 100.00 TO DALLAS WORLD AQUARIUM TO PUT DOWN AS A DEPOSIT FOR THE 3/4/13 FIELD TRIP
<b>Total for check number 424179</b>			100.00			
<b>Check Number 424180</b>						
1993	A231089	0	85.00	62748	CHRISTOPHER DAVILA	HILLWOOD BB 12/3/12
1993	A232988	0	85.00	62748	CHRISTOPHER DAVILA	HMS BB 12/6/12
<b>Total for check number 424180</b>			170.00			
<b>Check Number 424181</b>						
1993	A236600	0	40.00	58262	JOSEPH DE MICHELE	TCHS BB 12/2/12
<b>Total for check number 424181</b>			40.00			
<b>Check Number 424182</b>						
4613	A251273	0	60.00	60060	TEDDY DEMERY	HMS 12/1 B-BALL
<b>Total for check number 424182</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424183</b>						
1993	120237841	1	37.50	54724	DEVELOPMENTAL****USE V# 67053***	SIPPS DAY OF READING WORKSHOP FOR JENNIFER BAILEY- NOVEMBER 5, 2012
1993	120242249	1	37.50	54724	DEVELOPMENTAL****USE V# 67053***	SIPPS DAY OF READING WORKSHOP FOR JENNIFER BAILEY- NOVEMBER 5, 2012
1993	120242249	2	37.50	54724	DEVELOPMENTAL****USE V# 67053***	SIPPS DAY OF READING WORKSHOP FOR FARRAH CONKEL- NOVEMBER 5, 2012
1993	120237841	2	37.50	54724	DEVELOPMENTAL****USE V# 67053***	SIPPS DAY OF READING WORKSHOP FOR FARRAH CONKEL- NOVEMBER 5, 2012
<b>Total for check number 424183</b>			150.00			
<b>Check Number 424184</b>						
1993	794007448132	0	1,101.47	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 424184</b>			1,101.47			
<b>Check Number 424185</b>						
4613	A251265	0	60.00	49422	WILLIAM DUNLAP	CHS 12/1 B-BALL
<b>Total for check number 424185</b>			60.00			
<b>Check Number 424186</b>						
1993	2569006721	0	61.51	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPGS MS
4613	2569006721	0	96.97	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPGS MS
<b>Total for check number 424186</b>			158.48			
<b>Check Number 424187</b>						
1993	A235156	0	68.03	58640	JOHN DUVALL	FRHS BB 12/4/12
<b>Total for check number 424187</b>			68.03			
<b>Check Number 424188</b>						
4613	A251242	0	30.00	49715	CARL D ELLIS	CHS 12/1 B-BALL
<b>Total for check number 424188</b>			30.00			
<b>Check Number 424189</b>						
1993	A231555	0	85.00	60391	TODD C. ETLER	KMS BB 12/3/12
1993	A232987	0	85.00	60391	TODD C. ETLER	HMS BB 12/6/12
<b>Total for check number 424189</b>			170.00			
<b>Check Number 424190</b>						
1993	719787	1	363.99	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 424190</b>			363.99			
<b>Check Number 424191</b>						
1993	A235153	0	40.00	56982	JOHN FISHER	FRHS BB 12/4/12
<b>Total for check number 424191</b>			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424192</b>						
1993	555815	1	478.15	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
<b>Total for check number 424192</b>			478.15			
<b>Check Number 424193</b>						
4613	A236920	0	60.00	61464	RUSSELL FOSTER	CHS 11/30 B-BALL
<b>Total for check number 424193</b>			60.00			
<b>Check Number 424194</b>						
1993	A234937	0	74.90	51202	WILLIE FULCHER	TCHS BB 12/8/12
<b>Total for check number 424194</b>			74.90			
<b>Check Number 424195</b>						
1993	A227586	0	70.00	61705	CARL E. GANT	KHS BB 12/4/12
<b>Total for check number 424195</b>			70.00			
<b>Check Number 424196</b>						
1993	A251479	0	280.00	62347	ARIEL GARCIA	TCHS 12/11/12
<b>Total for check number 424196</b>			280.00			
<b>Check Number 424197</b>						
1993	A251220	0	280.00	62479	ZACKARY W. GIBSON	CHS 12/12/12
1993	A251209	0	280.00	62479	ZACKARY W. GIBSON	CHS 12/5/12
<b>Total for check number 424197</b>			560.00			
<b>Check Number 424198</b>						
1993	7244	1	49.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	TARGUS LASER PRESENTER REMOTE, PART# AMP13US, FOR USE IN THE KHS WORLD LANGUAGE INSTRUCTIONAL CLASSROOMS
1993	7244	99	4.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 424198</b>			53.90			
<b>Check Number 424199</b>						
1993	9004569340	1	29.88	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
<b>Total for check number 424199</b>			29.88			
<b>Check Number 424200</b>						
4613	20822	1	1,398.00	45091	GREATER DALLAS PRESS	PRINTING OF THE KHS WIGWAM STUDENT NEWSPAPER FOR THE OCTOBER 2012 PUBLICATION
<b>Total for check number 424200</b>			1,398.00			
<b>Check Number 424201</b>						
1993	A251478	0	280.00	61588	BRYCE A. GUFFEY	TCHS 12/12/12
1993	A251483	0	280.00	61588	BRYCE A. GUFFEY	TCHS 12/5/12
<b>Total for check number 424201</b>			560.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424202</b>						
2403	REFUND	0	9.10	62771	JAN HARRIS	JEREMIAH HARRIS
<b>Total for check number 424202</b>			9.10			
<b>Check Number 424203</b>						
1993	A224292	0	85.00	60063	ROBERT TODD HARRIS	HILLWOOD BB 12/3/12
<b>Total for check number 424203</b>			85.00			
<b>Check Number 424204</b>						
1993	A235459	0	135.00	00023170	BERNARD K. HEAD JR.	KHS WRESTLING 11/29
<b>Total for check number 424204</b>			135.00			
<b>Check Number 424205</b>						
1993	1914	1	236.25	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. TARA WHEELER - 2012-2013 SCHOOL YEAR
<b>Total for check number 424205</b>			236.25			
<b>Check Number 424206</b>						
1993	ENTRY 1/25	0	115.00	43011	HERITAGE MIDDLE SCHOOL BOOSTER CLUB	MITCHELL/KMS
1993	ENTRY 1/25	0	115.00	43011	HERITAGE MIDDLE SCHOOL BOOSTER CLUB	DAVIDSON/HMS
1993	ENTRY 1/25	0	115.00	43011	HERITAGE MIDDLE SCHOOL BOOSTER CLUB	DAVIS/ISMS
1993	ENTRY 1/25	0	115.00	43011	HERITAGE MIDDLE SCHOOL BOOSTER CLUB	KILIAN/TSMS
1993	ENTRY 1/25	0	115.00	43011	HERITAGE MIDDLE SCHOOL BOOSTER CLUB	ROBESON/TVMS
<b>Total for check number 424206</b>			575.00			
<b>Check Number 424207</b>						
1953	NOV 2012	1	420.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES
<b>Total for check number 424207</b>			420.00			
<b>Check Number 424208</b>						
4613	A224273	0	60.00	53730	AMY HYDE	CHS 11/29 B-BALL
<b>Total for check number 424208</b>			60.00			
<b>Check Number 424209</b>						
1993	A233748	0	95.83	47798	EMMIT JOHNSON, JR	FRHS BB 11/30/12
<b>Total for check number 424209</b>			95.83			
<b>Check Number 424210</b>						
4613	A200092	0	60.00	61652	JOHN KEITH JOSEPH	ISMS 11/29 B-BALL
1993	A233747	0	40.00	61652	JOHN KEITH JOSEPH	FHMS BB 11/30/12
<b>Total for check number 424210</b>			100.00			
<b>Check Number 424211</b>						
4613	048268	1	212.80	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR CUSTOM CROSS COUNTRY RIBBONS FOR TSMS CROSS COUNTRY -

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	048232	1	766.50	60194	KELLER TROPHY AND AWARDS, LTD	HOSA T-SHIRTS FOR KHS HOSA STUDENTS
Total for check number 424211			979.30			
Check Number 424212						
1993	TRAVEL 11/2	0	317.06	54723	KIMBERLY ANN BLANN	MILEAGE 11/2-11/4/12
Total for check number 424212			317.06			
Check Number 424213						
1993	A251216	0	280.00	62325	RYAN KNOLL	CHS 12/6/12
Total for check number 424213			280.00			
Check Number 424214						
4613	A251247	0	30.00	60221	BRYAN KNOX	CHS 12/1 B-BALL
Total for check number 424214			30.00			
Check Number 424215						
1993	127045	1	279.95	00014429	KORNEY BOARD AIDS, LTD	KBA300 POSSESSION INDICATOR
Total for check number 424215			279.95			
Check Number 424216						
1993	679312	1	261.97	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
Total for check number 424216			261.97			
Check Number 424217						
1953	NOV 2012	1	235.00	62464	LINDSEY LAROSA	AVID TUTORIAL SERVICES
Total for check number 424217			235.00			
Check Number 424218						
1993	A235155	0	68.03	49942	R. DAVID LITTLETON	FRHS BB 12/4/12
Total for check number 424218			68.03			
Check Number 424219						
1993	23025	1	159.28	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22989	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22990	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	22988	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
Total for check number 424219			375.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424220</b>						
1993	902043	1	4.68	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902033	1	818.66	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902061	1	10.36	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 424220</b>			833.70			
<b>Check Number 424221</b>						
1953	NOV 2012	1	487.50	62399	GUADALUPE J. MALDONADO-SUAREZ	AVID TUTORIAL SERVICES
<b>Total for check number 424221</b>			487.50			
<b>Check Number 424222</b>						
4613	A236915	0	60.00	60044	DUSTIN MARTEN	CHS 11/29 B-BALL
4613	A251279	0	60.00	60044	DUSTIN MARTEN	CHS 11/30 B-BALL
4613	A251272	0	60.00	60044	DUSTIN MARTEN	HMS 12/1 B-BALL
<b>Total for check number 424222</b>			180.00			
<b>Check Number 424223</b>						
4613	A224270	0	60.00	56695	MARTIN A SCOTT	CHS 11/29 B-BALL
<b>Total for check number 424223</b>			60.00			
<b>Check Number 424224</b>						
1953	NOV 2012	1	450.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES
<b>Total for check number 424224</b>			450.00			
<b>Check Number 424225</b>						
1993	00285125	1	8.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284827	1	532.11	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 424225</b>			541.09			
<b>Check Number 424226</b>						
1993	S1487174.001	1	448.76	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1485885.001	1	37.64	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 424226</b>			486.40			
<b>Check Number 424227</b>						
1993	32944	1	235.20	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS HVAC DIST WIDE (USAGE)
<b>Total for check number 424227</b>			235.20			
<b>Check Number 424228</b>						
1993	367146	1	35.69	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
<b>Total for check number 424228</b>			35.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424229</b>						
4613	3003	1	175.00	55496	KELLI MYATT	CHOREOGRAPHY FOR 2012-13 SCHOOL YEAR
Total for check number 424229			175.00			
<b>Check Number 424230</b>						
4613	A251269	0	90.00	60120	RICHARD NEELY	ISMS 11/30 B-BALL
Total for check number 424230			90.00			
<b>Check Number 424231</b>						
1993	1673973	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 424231			1,180.00			
<b>Check Number 424232</b>						
1993	TF34539001	1	211.30	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF34553001	1	289.95	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 424232			501.25			
<b>Check Number 424233</b>						
1993	A233038	0	85.00	60207	JEREMIE T. PARKER **USE V# 65702***	ISMS BB 12/6/12
Total for check number 424233			85.00			
<b>Check Number 424234</b>						
4613	13080	1	150.00	41225	PEAK PERFORMANCE OPTIONS	CHECK NEEDED BY DECEMBER 19TH TO PAY REGISTRATION FEE FOR PEAK MUSIC FESTIVAL AT THE MURCHISON FOR THE WIND ENSEMBLE BAND FROM FHMS MAY 7, 2013
Total for check number 424234			150.00			
<b>Check Number 424235</b>						
1953	NOV 2012	1	440.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES
Total for check number 424235			440.00			
<b>Check Number 424236</b>						
1993	1201044774	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 424236			536.19			
<b>Check Number 424237</b>						
1993	MILEAGE	0	58.50	61180	AMBER GRACE REED	9/12/12-12/4/12
Total for check number 424237			58.50			
<b>Check Number 424238</b>						
1993	A232755	0	45.00	59688	JOSHUA REEVES	TCHS BB 12/3/12
Total for check number 424238			45.00			
<b>Check Number 424239</b>						
1993	ENTRY 1/25	0	125.00	50293	RICHLAND MIDDLE SCHOOL	TRINITY SPRINGS MS
Total for check number 424239			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424240</b>						
1993	39285	1	292.80	40503	ROADRUNNER TRAFFIC SUPPLY INC	PARTS / SUPPLIES TRAFFIC SIGNS DIST WIDE (USAGE)
<b>Total for check number 424240</b>			292.80			
<b>Check Number 424241</b>						
1993	A233207	0	85.00	60288	COREY ROBERTS	ISMS BB 12/3/12
<b>Total for check number 424241</b>			85.00			
<b>Check Number 424242</b>						
1993	A227584	0	70.00	46938	DARRELL ROBERTSON	KHS BB 12/4/12
<b>Total for check number 424242</b>			70.00			
<b>Check Number 424243</b>						
1993	MILEAGE	0	49.95	62774	TISHARA ROBINSON	9/20/12-10/19/12
<b>Total for check number 424243</b>			49.95			
<b>Check Number 424244</b>						
1993	A226449	0	50.00	62490	RAMON RUBIO	TMS BB 12/3/12
<b>Total for check number 424244</b>			50.00			
<b>Check Number 424245</b>						
1993	A235460	0	145.00	58362	RANDEL HOWARD SACHS	KHS WRSTL 11/29/12
<b>Total for check number 424245</b>			145.00			
<b>Check Number 424246</b>						
4613	A227542	0	60.00	62767	JOHN SALDIVAR	KHS 11/15 B-BALL
4613	A227569	0	60.00	62767	JOHN SALDIVAR	KHS 11/17 B-BALL
1993	A227266	0	70.00	62767	JOHN SALDIVAR	CHS 11/16 B-BALL
1993	A252227	0	70.00	62767	JOHN SALDIVAR	TCHS 11/24 B-BALL
<b>Total for check number 424246</b>			260.00			
<b>Check Number 424247</b>						
1953	NOV 2012	1	431.70	62476	BRAYAN, SERNA ***USE V# 63858***	AVID TUTORIAL SERVICES
<b>Total for check number 424247</b>			431.70			
<b>Check Number 424248</b>						
1993	A235499	0	152.21	51788	CARL SEWELL	KHS WRSTL 11/28/12
<b>Total for check number 424248</b>			152.21			
<b>Check Number 424249</b>						
1993	A235500	0	152.21	58365	THOMAS JAMES SEWELL	KHS WRSTL 11/29/12
<b>Total for check number 424249</b>			152.21			
<b>Check Number 424250</b>						
4613	3045	1	335.00	00014626	STEPHEN C.FAGAN	T-SHIRTS FOR MUSIC AND MALLETT CLUB. NEED 4-Y5; 28 YM; 25 YL; 6 AS; 4 AM
<b>Total for check number 424250</b>			335.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424251</b>						
1953	NOV 2012	1	420.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES
<b>Total for check number 424251</b>			420.00			
<b>Check Number 424252</b>						
1993	A215083	0	50.00	61452	TRACI SMITH	ISMS BB 12/3/12
<b>Total for check number 424252</b>			50.00			
<b>Check Number 424253</b>						
8653	DEC 18 2012	0	137.50	40077	SONIC DRIVE-IN	CHS SR CLS
<b>Total for check number 424253</b>			137.50			
<b>Check Number 424254</b>						
1953	NOV 2012	1	395.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES
<b>Total for check number 424254</b>			395.00			
<b>Check Number 424255</b>						
4613	A236912	0	60.00	61498	ROBERT A. SUNDBERG	CHS 11/29 B-BALL
<b>Total for check number 424255</b>			60.00			
<b>Check Number 424256</b>						
4613	A236914	0	60.00	47325	RONNIE TAYLOR	CHS 11/29 B-BALL
1993	A235000	0	74.90	47325	RONNIE TAYLOR	TCHS BB 12/3/12
<b>Total for check number 424256</b>			134.90			
<b>Check Number 424257</b>						
1993	A234871	0	65.10	49745	JAMES ALLEN TENNISON	TCHS BB 12/3/12
<b>Total for check number 424257</b>			65.10			
<b>Check Number 424258</b>						
8673	N15468	1	83.40	43875	SCREEN GRAPHIX **USE V#66895**	TEACHER T-SHIRTS - SEE ATTACHED FOR SIZES AND NUMBERS OF EACH.
4613	N15467	1	187.65	43875	SCREEN GRAPHIX **USE V#66895**	STUDENT T-SHIRTS - SEE ATTACHMENT FOR SIZES AND NUMBERS
8673	N15468	2	6.88	43875	SCREEN GRAPHIX **USE V#66895**	TAX RATE 8.25% FOR T-SHIRT ORDER
<b>Total for check number 424258</b>			277.93			
<b>Check Number 424259</b>						
4613	A251263	0	60.00	58256	MATTHEW THOMAS	CHS 12/1 B-BALL
4613	A251274	0	60.00	58256	MATTHEW THOMAS	CHS 11/30 B-BALL
4613	A227529	0	60.00	58256	MATTHEW THOMAS	KHS 11/16 B-BALL
<b>Total for check number 424259</b>			180.00			
<b>Check Number 424260</b>						
1993	36780019-00	1	421.60	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	36870225-00	1	100.71	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36881708-00	1	304.42	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36919182-00	1	111.01	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 424260			937.74			
Check Number 424261						
1983	39	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING
Total for check number 424261			900.00			
Check Number 424262						
4613	A251234	0	90.00	54013	RICK WADLEY	HMS 11/30 B-BALL
Total for check number 424262			90.00			
Check Number 424263						
1953	NOV 2012	1	450.00	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
Total for check number 424263			450.00			
Check Number 424264						
2403	REFUND 12/5	0	9.79	62772	KERRI WARNES	LUNCH ACCTS
Total for check number 424264			9.79			
Check Number 424265						
8673	W100968	1	23.60	56216	WATCH DOGS ACROSS AMERICA	I HEART WATCHDOGS SHORT SLEEVE T-SHIRTS FOR STAFF SMALL
8673	W100968	2	117.94	56216	WATCH DOGS ACROSS AMERICA	I HEART WATCHDOGS SHORT SLEEVE T-SHIRTS FOR STAFF MEDIUM
8673	W100968	3	35.38	56216	WATCH DOGS ACROSS AMERICA	I HEART WATCHDOGS SHORT SLEEVE T-SHIRTS FOR STAFF LARGE
8673	W100968	99	14.74	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
Total for check number 424265			191.66			
Check Number 424266						
1993	17767	1	670.00	54266	WEATHERFORD TRUCK EQUIPMENT	2 RKI 50S STEEL STORAGE SIDE BOX (WHITE STEEL 50")
Total for check number 424266			670.00			
Check Number 424267						
4613	A251268	0	90.00	60093	MICHAEL WOODARD	CHS 11/30 B-BALL
1993	A235152	0	70.00	60093	MICHAEL WOODARD	FRHS BB 12/4/12
Total for check number 424267			160.00			
Check Number 424268						
4613	90683131	0	1,500.00	56503	WORLDS FINEST CHOCOLATE INC	KHES FUNDRAISER
Total for check number 424268			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6085</b>						
1993	2452397	1	11.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780345472326 - MINDSET: THE NEW PSYCHOLOGY OF SUCCESS FOR TSMS ADMINISTRATORS
<b>Total for check number V6085</b>			11.98			
<b>Check Number V6086</b>						
1983	199093	1	414.00	44893	D & J SPORTS INCORPORATED	ITEM #200-210000 - COMPETITOR LANE LINE CABLE (PER FOOT)
1983	199093	2	36.95	44893	D & J SPORTS INCORPORATED	FREIGHT
<b>Total for check number V6086</b>			450.95			
<b>Check Number V6087</b>						
4613	113427-A	1	1,701.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	PLEASE SEE ATTACHED QUOTE FOR TSMS T-SHIRTS FOR TSMS BAND - STUDENTS ONLY (76 SM, 76 MED, 30 LRG, 7 XLRG)
4613	113427-A	2	11.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	PLEASE SEE ATTACHED QUOTE FOR TSMS T-SHIRTS FOR TSMS BAND STUDENT ONLY
4613	113427-A	3	60.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE FOR TSMS STUDENT SHIRT
4613	113427-A	4	48.71	55438	KILLEEN DYNAMIC DESIGNS, INC.	SHIPPING
8673	113427-B	5	45.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	PLEASE SEE ATTACHED QUOTE FOR T-SHIRTS FOR TSMS STAFF (4 LARGE, 1 XLARGE)
8673	113427-B	6	3.71	55438	KILLEEN DYNAMIC DESIGNS, INC.	TAX
<b>Total for check number V6087</b>			1,869.42			
<b>Check Number V6088</b>						
1993	63343015	1	223.29	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63349455	1	306.03	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
1993	63280052	1	112.28	58322	JOHN DEERE LANDSCAPES, INC	SUPPLIES / PARTS FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	63329837	1	210.68	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63203237	1	129.03	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63301942	1	50.44	58322	JOHN DEERE LANDSCAPES, INC	SUPPLIES / PARTS FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	63310453	1	393.67	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6088</b>			1,425.42			
<b>Check Number V6089</b>						
1993	1063030	1	9.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 7010 STUDENT COUNCIL CERTIFICATE
1993	1063030	99	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6089			14.25			
Check Number V6090						
4613	038092013	0	8,225.20	41224	JOSTENS, INC	2013 YEARBOOKS
Total for check number V6090			8,225.20			
Check Number V6091						
1993	100907	1	30.93	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	100869	1	36.71	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
Total for check number V6091			67.64			
Check Number V6092						
1993	1172926	1	204.49	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	1172451	1	30.40	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
Total for check number V6092			234.89			
Check Number V6093						
1993	16657	1	1,953.97	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
Total for check number V6093			1,953.97			
Check Number V6094						
1993	0880-195195	1	92.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-193978	1	154.73	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-194495	1	62.25	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-195248	1	115.16	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
Total for check number V6094			425.13			
Check Number V6095						
1993	40507	1	1,023.20	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
Total for check number V6095			1,023.20			
Check Number V6096						
4613	A0023243	0	276.00	00019967	GCP KELLER GOLF, LP	KHS CC BANQ BAL.
Total for check number V6096			276.00			
Check Number V6097						
1993	3187856804	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR THE PRINTING OF STUDENT'S ART WORK FOR DISPLAY
1993	3187856819	1	477.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7093205838 - 2012 1099-MISC TAX FORMS
1993	3187856811	1	169.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3187856808	1	249.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7092890827. SUPPLIES FOR 2 SPANISH CLASSROOMS.
1993	3187446038	1	4.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO 2000PLUS ROLL-ON INK, 2 OZ, RED. CUSTOMER ITEM#819372. STAPLES ITEM#819372. MFR ITEM#COS030260.
1993	3187446044	1	1,549.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187446045	1	-84.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856814	1	103.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLASSROOM SUPPLIES FOR 2ND GRADE
1993	3187856806	1	2,231.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7093042059
1993	3187856812	1	66.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS
1993	3187856813	1	43.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST
1993	3187446039	1	90.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE CLASSROOMS
1993	33187446046	1	434.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC. CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
4613	3187446035	1	233.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7092151571
1993	3187446038	2	3.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO 2000PLUS ROLL-ON INK, 2 OZ. BLACK. CUSTOMER ITEM#705867. STAPLES ITEM#735867. MFR ITEM#COS030259
<b>Total for check number V6097</b>			<b>5,621.10</b>			
<b>Check Number V6098</b>						
1993	7224191R1	1	21.78	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7252408R1	1	450.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7177707R5	1	205.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6098</b>			<b>676.78</b>			
<b>Check Number V6099</b>						
1993	8291657770	1	161.79	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V6099</b>			<b>161.79</b>			
<b>Check Number V6100</b>						
1993	70276	1	362.04	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6100</b>			<b>362.04</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		12/14/2012				
Check Number		424269				
1993	601873	1	20.09	54859	BALFOUR - FT WORTH	DIPLOMA FOR ALEXANDRA PRESLEY - KHS SUMMER GRADUATE - DO NOT EXCEED
Total for check number 424269			20.09			
Check Number		424270				
4613	A251266	0	60.00	51736	ELTON BAPTISTE	CHS BB 12/1/12
Total for check number 424270			60.00			
Check Number		424271				
4613	A227559	0	60.00	62756	WENDY S BARBER	KHS BB 11/17/12
4613	A251271	0	60.00	62756	WENDY S BARBER	HMS BB 12/1/12
Total for check number 424271			120.00			
Check Number		424272				
1993	TRAVEL 11/27	0	428.05	00022465	AMANDA J BARRIOS-HARRIS	AUSTIN 11/27-11/30/12
Total for check number 424272			428.05			
Check Number		424273				
4613	A236909	0	60.00	45555	JEFFERY BELL	CHS BB 11/29/12
Total for check number 424273			60.00			
Check Number		424274				
4613	A227544	0	60.00	40811	DALE BENSON	KHS BB 11/17/12
Total for check number 424274			60.00			
Check Number		424275				
1993	MILEAGE	0	283.66	49458	BRYAN DUSTIN BLANK	9/6/12-11/29/12
Total for check number 424275			283.66			
Check Number		424276				
4613	A227544	0	60.00	58553	SCOT BOWDEN	KHS BB 11/16/12
Total for check number 424276			60.00			
Check Number		424277				
4613	A251236	0	90.00	62754	KEVIN BRADLEY	HMS BB 11/30/12
Total for check number 424277			90.00			
Check Number		424278				
4613	46749	1	2,175.80	62089	BUSES BY BILL, INC.	BUS FOR STUDENTS ATTENDING THE SAN ANTONIO TRIP SPONSORED BY THE JUNIOR HISTORIANS, NOVEMBER 10, 2012 FROM FHMS
Total for check number 424278			2,175.80			
Check Number		424279				
6603	3186390933	1	457.26	62281	STAPLES CONTRACT & COMMERCIAL	#H4071 4070 SERIES FAN BACK GUEST SET OF 2 GRADE: III UPOLSTERY AB90 BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	3186390933	2	180.37	62281	STAPLES CONTRACT & COMMERCIAL	HTLC3672 72" W X 36" D RECTANGULAR SHAPED LAMINATE TOP T-MOLD WALNUT
6603	3186390933	3	177.92	62281	STAPLES CONTRACT & COMMERCIAL	HTLP72 LAMINATE PANEL BASE FOR 72" W TABLE TOPS WALNUT
6603	3186390933	4	79.00	62281	STAPLES CONTRACT & COMMERCIAL	DELIVERY & INSTALLATION TO A FREE & CLEAR SPACE DURING NORMAL BUSINESS HOURS MONDAY-FRIDAY 8AM-5PM
Total for check number 424279			894.55			
Check Number 424280						
1993	20829469-03	1	19,997.00	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) OF ROOF TOP UNITS @ BCI
1993	20829469-02	1	531.00	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) OF ROOF TOP UNITS @ BCI
1993	20829469-01	1	1,056.00	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) OF ROOF TOP UNITS @ BCI
Total for check number 424280			21,584.00			
Check Number 424281						
1993	11479	1	9,244.00	51156	CASTRO ROOFING OF TEXAS LP	SERVICE / REPAIR TO THE ROOFING @ KHES
1993	11511	1	2,103.88	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)
Total for check number 424281			11,347.88			
Check Number 424282						
4613	A227580	0	60.00	62764	JOHN CHOICE	KHS BB 11/17/12
4613	A236910	0	60.00	62764	JOHN CHOICE	CHS BB 11/28/12
1993	A234959	0	40.00	62764	JOHN CHOICE	TCHS BB 11/19/12
Total for check number 424282			160.00			
Check Number 424283						
4613	A251270	0	60.00	62763	MICHAEL COOPER	BASKETBALL 12/1/12
Total for check number 424283			60.00			
Check Number 424284						
1993	TRAVEL 11/27	0	309.89	00007726	CYNTHIA G DAVIS	AUSTIN 11/27-11/30
Total for check number 424284			309.89			
Check Number 424285						
4613	REG DBID2013	1	115.00	00023455	DALLAS BRANCH I D A	CHECK NEEDED BY DECEMBER 14TH TO PAY FOR REGISTRATION TO DBIDA 2013 ANNUAL CONFERENCE FOR MARCI EISINGER, OUR DYSLEXIA TEACHER TO ATTEND
Total for check number 424285			115.00			
Check Number 424286						
4613	274287	1	460.00	00022706	LINDSEY DAWSON	PURCHASE OF MATH CLUB T-SHIRTS FOR STUDENTS PER ATTACHED EMAIL BID

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	274284	1	11.00	00022706	LINDSEY DAWSON	RED - 1 YOUTH MEDIUM; 1 ADULT SMALL
4613	274285	1	468.00	00022706	LINDSEY DAWSON	PRACTICE T-SHIRTS
4613	274284	2	11.00	00022706	LINDSEY DAWSON	PURPLE - 1 YOUTH MEDIUM; 1 YOUTH LARGE
4613	274285	2	323.00	00022706	LINDSEY DAWSON	LONG SLEEVE SHIRTS
4613	274285	3	165.00	00022706	LINDSEY DAWSON	CREW NECK SWEATSHIRTS
4613	274284	3	11.00	00022706	LINDSEY DAWSON	MAROON - 2 YOUTH MEDIUM
4613	274284	4	11.00	00022706	LINDSEY DAWSON	JADE - 1 YOUTH SMALL; 1 YOUTH MEDIUM
4613	274285	4	450.00	00022706	LINDSEY DAWSON	HOODED SWEATSHIRTS
4613	274284	5	16.50	00022706	LINDSEY DAWSON	GREEN - 3 YOUTH MEDIUM

Total for check number 424286

1,926.50

Check Number 424287

1993	292821-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	809723-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	807581-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806698-50	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	810953-50	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815739-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815670-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815740-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	809118-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815323-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815542-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815552-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	815435-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	808988-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	809725-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815344-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815354-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815018-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 424287</b>			0.00			
<b>Check Number 424288</b>						
4613	A236918	0	60.00	60060	TEDDY DEMERY	CHS BB 11/30/12
<b>Total for check number 424288</b>			60.00			
<b>Check Number 424289</b>						
4613	A020347	0	60.00	60157	WILLIAM DUCKSWORTH	ISMS 11/29 B-BALL
<b>Total for check number 424289</b>			60.00			
<b>Check Number 424290</b>						
1993	2569006665	0	73.88	42346	DURHAM SCHOOL SERVICES LP	FREEDOM ES
1993	2569006725	0	1,393.56	42346	DURHAM SCHOOL SERVICES LP	INDIAN SPGS ATHLETICS
4613	2569006673	0	273.91	42346	DURHAM SCHOOL SERVICES LP	TSMS
4613	2569006665	0	331.60	42346	DURHAM SCHOOL SERVICES LP	FREEDOM ES
<b>Total for check number 424290</b>			2,072.95			
<b>Check Number 424291</b>						
1993	5984	1	423.00	54049	DYNA NOTES BRAND PRODUCTS	STR07WE30 GRADE 7 WRITING FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	2	508.50	54049	DYNA NOTES BRAND PRODUCTS	STR08RE30 GRADE 8 READING FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	3	508.50	54049	DYNA NOTES BRAND PRODUCTS	STR07RE30 GRADE 7 READING FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	4	508.50	54049	DYNA NOTES BRAND PRODUCTS	EOCENG130 ENGLISH 1 END-OF-COURSE REVIEW GUIDE - 30 PACK
1993	5984	5	508.50	54049	DYNA NOTES BRAND PRODUCTS	EOCENG230 ENGLISH 11 END-OF-COURSE REVIEW GUIDE - 30 PACK
1993	5984	6	594.00	54049	DYNA NOTES BRAND PRODUCTS	STR08SE30 GRADE 8 SCIENCE FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	7	594.00	54049	DYNA NOTES BRAND PRODUCTS	EOCBIOL30 BIOLOGY END-OF-COURSE REVIEW GUIDE - 30 PACK
1993	5984	8	594.00	54049	DYNA NOTES BRAND PRODUCTS	EOCCHEM30 CHEMISTRY END-OF-COURSE REIEW GUIDE - 30 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5984	9	594.00	54049	DYNA NOTES BRAND PRODUCTS	STR08CE30 GRADE 8 SOCIAL STUDIES FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	10	679.50	54049	DYNA NOTES BRAND PRODUCTS	EOCWGEO30 WORLD GEORGRAPHY END-OF- COURSE REVIEW GUIDE - 30 PACK
1993	5984	11	679.50	54049	DYNA NOTES BRAND PRODUCTS	EOCWHIS30 WORLD HISTORY END-OF-COURSE REVIEW GUIDE - 30 PACK
1993	5984	12	282.00	54049	DYNA NOTES BRAND PRODUCTS	STR03MS30 SPANISH GRADE 3 MATH FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	13	282.00	54049	DYNA NOTES BRAND PRODUCTS	STR03ME30 GRADE 3 MATH FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	14	282.00	54049	DYNA NOTES BRAND PRODUCTS	STR04ME30 GRADE 4 MATH FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	15	141.00	54049	DYNA NOTES BRAND PRODUCTS	STR05ME30 GRADE 5 MATH FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	16	141.00	54049	DYNA NOTES BRAND PRODUCTS	STR06ME30 GRADE 6 MATH FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	17	339.00	54049	DYNA NOTES BRAND PRODUCTS	STR03RS30 SPANISH GRADE 3 READING FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	18	339.00	54049	DYNA NOTES BRAND PRODUCTS	STR04RS30 SPANISH GRADE 4 READING FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	19	339.00	54049	DYNA NOTES BRAND PRODUCTS	STR03RE30 GRADE 3 READING FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	20	339.00	54049	DYNA NOTES BRAND PRODUCTS	STR04RE30 GRADE 4 READING FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	21	169.50	54049	DYNA NOTES BRAND PRODUCTS	STR06RE30 GRADE 6 READING FOR STAAR REVIEW GUIDE - 30 PACK
1993	5984	22	707.64	54049	DYNA NOTES BRAND PRODUCTS	SHIPPING & HANDLING
<b>Total for check number 424291</b>			<b>9,553.14</b>			
<b>Check Number 424292</b>						
4613	A227546	0	60.00	49715	CARL D ELLIS	KHS BB 11/16/12
<b>Total for check number 424292</b>			<b>60.00</b>			
<b>Check Number 424293</b>						
1993	9567	1	4,978.50	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE /REPAIRS FOR THE HVAC CONTROLS DIST WIDE (USAGE)
<b>Total for check number 424293</b>			<b>4,978.50</b>			
<b>Check Number 424294</b>						
1993	50522721	1	637.50	62270	A. DAIGGER & COMPANY, INC.	INP52230 CENTERSTAGE SCIENCE GRADE 3 CLASSROOM PACKAGE
1993	50522721	2	637.50	62270	A. DAIGGER & COMPANY, INC.	INP42230 CENTERSTAGE MATH GRADE 3 CLASSROOM PACKAGE
<b>Total for check number 424294</b>			<b>1,275.00</b>			
<b>Check Number 424295</b>						
4613	REFUND	0	93.08	62095	JANE EVANS	CHOIR CLOTHING
<b>Total for check number 424295</b>			<b>93.08</b>			
<b>Check Number 424296</b>						
2633	MILEAGE	0	171.26	54495	EVELYN I MARTINEZ	9/11/12-12/4/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424296			171.26			
Check Number 424297						
4613	A227567	0	60.00	62765	CODY FINNEY	KHS BB 11/16/12
Total for check number 424297			60.00			
Check Number 424298						
4613	A227539	0	60.00	61464	RUSSELL FOSTER	KHS BB 11/16/12
Total for check number 424298			60.00			
Check Number 424299						
1993	JOC_JOHN_GAN	1	8,476.65	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SERVICE / REPAIRS TO THE COUNTER TOPS @ BES
Total for check number 424299			8,476.65			
Check Number 424300						
1993	9005689279	1	563.88	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9004392685	1	4,176.07	00001173	W.W. GRAINGER, INC.	(REPLACEMENT) @ BCI,FRHS, AND CHS EXHAUST FANS PARTS/SUPPLIES
1993	9004392677	1	1,441.86	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9005689261	1	50.42	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9006387477	1	37.96	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9006675145	1	72.56	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
Total for check number 424300			6,342.75			
Check Number 424301						
1993	TRAVEL 11/14	0	424.08	45015	REBECCA BURDETTE SOUTHARD	GALVESTON 11/14--16
Total for check number 424301			424.08			
Check Number 424302						
1993	NOV MILEAGE	0	151.46	61329	GLORIA N HINOJOSA	11/1/12-11/29/12
Total for check number 424302			151.46			
Check Number 424303						
1993	2972842	1	107.25	54055	HOME DEPOT CREDIT SERVICE	MATERIALS TO BUILD SETS FOR CHS THEATER PRODUCTIONS LIKE PAINT, TOOLS, LUMBER, HARDWARE, BATTERIES, FIXTURES
1993	5972740	1	115.23	54055	HOME DEPOT CREDIT SERVICE	MATERIALS TO BUILD SETS FOR CHS THEATER PRODUCTIONS LIKE PAINT, TOOLS, LUMBER, HARDWARE, BATTERIES, FIXTURES
1993	0403927	1	230.39	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS, CORDS, FLASHLIGHTS, TAPE, ETC
1993	9403966	1	129.01	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS, CORDS, FLASHLIGHTS, TAPE, ETC
Total for check number 424303			581.88			
Check Number 424304						
1993	2972814	1	21.25	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6403201	1	535.30	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	5972712	1	327.65	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1403909	1	144.52	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 424304			1,028.72			
Check Number 424305						
4613	A227531	0	60.00	62766	JERROD KEITH HOOPER	KHS BB 11/16/12
Total for check number 424305			60.00			
Check Number 424306						
4613	A227532	0	60.00	60297	CHRISTOPHER S. JACKSON	KHS BB 11/15/12
Total for check number 424306			60.00			
Check Number 424307						
1993	S5224380.004	1	-38.82	59754	JANPAK OF TEXAS, INC.	4OZ CONE CUP
1993	S5224380.003	1	93.03	59754	JANPAK OF TEXAS, INC.	4OZ CONE CUP
1993	S5224380.002	1	26.29	59754	JANPAK OF TEXAS, INC.	4OZ CONE CUP
1993	S5224380.001	1	364.49	59754	JANPAK OF TEXAS, INC.	4OZ CONE CUP
1993	S5224380.005	1	62.81	59754	JANPAK OF TEXAS, INC.	4OZ CONE CUP
1993	S5224380.001	2	549.11	59754	JANPAK OF TEXAS, INC.	16OZ FOAM CUPS
1993	S5224380.004	2	-58.48	59754	JANPAK OF TEXAS, INC.	16OZ FOAM CUPS
1993	S5224380.002	2	39.60	59754	JANPAK OF TEXAS, INC.	16OZ FOAM CUPS
1993	S5224380.005	2	94.62	59754	JANPAK OF TEXAS, INC.	16OZ FOAM CUPS
1993	S5224380.003	2	140.15	59754	JANPAK OF TEXAS, INC.	16OZ FOAM CUPS
1993	S5224380.001	3	1,447.08	59754	JANPAK OF TEXAS, INC.	FACIAL TISSUE FT100-1 2PLY
1993	S5224380.004	3	-154.10	59754	JANPAK OF TEXAS, INC.	FACIAL TISSUE FT100-1 2PLY
1993	S5224380.003	3	369.32	59754	JANPAK OF TEXAS, INC.	FACIAL TISSUE FT100-1 2PLY
1993	S5224380.002	3	104.36	59754	JANPAK OF TEXAS, INC.	FACIAL TISSUE FT100-1 2PLY
1993	S5224380.005	3	249.34	59754	JANPAK OF TEXAS, INC.	FACIAL TISSUE FT100-1 2PLY
1993	S5224380.003	4	67.88	59754	JANPAK OF TEXAS, INC.	HSP 147A GARDS #4 SANITARY NAPKIN
1993	S5224380.005	4	45.83	59754	JANPAK OF TEXAS, INC.	HSP 147A GARDS #4 SANITARY NAPKIN
1993	S5224380.004	4	-28.32	59754	JANPAK OF TEXAS, INC.	HSP 147A GARDS #4 SANITARY NAPKIN
1993	S5224380.002	4	19.18	59754	JANPAK OF TEXAS, INC.	HSP 147A GARDS #4 SANITARY NAPKIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S5224380.001	4	265.99	59754	JANPAK OF TEXAS, INC.	HSP 147A GARDS #4 SANITARY NAPKIN
1993	S5224380.002	5	26.73	59754	JANPAK OF TEXAS, INC.	HSP T500 TAMPAX TAMPON W/CARDBOARD APPLICATOR
1993	S5224380.003	5	94.62	59754	JANPAK OF TEXAS, INC.	HSP T500 TAMPAX TAMPON W/CARDBOARD APPLICATOR
1993	S5224380.001	5	370.73	59754	JANPAK OF TEXAS, INC.	HSP T500 TAMPAX TAMPON W/CARDBOARD APPLICATOR
1993	S5224380.004	5	-39.48	59754	JANPAK OF TEXAS, INC.	HSP T500 TAMPAX TAMPON W/CARDBOARD APPLICATOR
1993	S5224380.005	5	63.88	59754	JANPAK OF TEXAS, INC.	HSP T500 TAMPAX TAMPON W/CARDBOARD APPLICATOR
Total for check number 424307			4,175.84			
Check Number 424308						
4613	A227536	0	60.00	61652	JOHN KEITH JOSEPH	BASKETBALL 11/15/12
Total for check number 424308			60.00			
Check Number 424309						
8673	003004	0	59.54	00007646	KATHY WOMBLE	FLOWERS
Total for check number 424309			59.54			
Check Number 424310						
4613	A227581	0	60.00	60156	BRANDON KNOX	KHS BB 11/17/12
Total for check number 424310			60.00			
Check Number 424311						
4613	A251253	0	90.00	60221	BRYAN KNOX	ISMS 11/30 B-BALL
Total for check number 424311			90.00			
Check Number 424312						
8673	CASEYS KIDS	0	1,000.00	00023030	KOHL'S DEPARTMENT STORE	GIFT CARDS
Total for check number 424312			1,000.00			
Check Number 424313						
1993	054436	0	12.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7941 P O 13002157
1993	144693	0	21.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7941 P O 13002157
1993	329329	1	5.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$30.00 COLORED PLATES FOR MUSIC PERFORMANCE
1993	396530	1	3.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$30.00 COLORED PLATES FOR MUSIC PERFORMANCE
1993	44.439	1	13.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED \$250.00* NON-CONSUMABLE ITEMS FOR HMS 7TH GRADE CLASSROOM INSTRUCTION.
1993	394043	1	5.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$30.00 COLORED PLATES FOR MUSIC PERFORMANCE
1993	390942	1	5.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$30.00 COLORED PLATES FOR MUSIC PERFORMANCE
4613	254984	1	49.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SEE NOTES SECTION FOR SUPPLIES FOR KG TO GRAPH GINGERBREAD MEN/GINGERBREAD HOUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	292742	1	175.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED *250.00* PURCHASE ITUNE AND GIFT CARDS
4613	171533	1	15.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	024892	1	31.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, DRINKS, AND DESSERTS FOR STUDENTS ONLY WHILE ATTENDING THE PRINCIPAL'S CABINET MEETINGS AT KHS DURING THE FALL 2012 SEMESTER
1993	108246	1	39.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR HEALTH SERVICES RECEPTION TO BE HELD DECEMBER 5. NOT TO EXCEED 50.00.
1993	123788	1	184.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
8653	238002	1	124.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF ITEMS NEEDED FOR THE BPA HOLIDAY PARTY...FOOD, DRINKS, PLATES, ETC, FOR THE BPA STUDENTS AT FRHS
<b>Total for check number 424313</b>			<b>686.84</b>			
<b>Check Number 424314</b>						
8673	CASEYS KIDS	0	3,000.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
<b>Total for check number 424314</b>			<b>3,000.00</b>			
<b>Check Number 424315</b>						
1993	SEPT MILEAGE	0	85.25	00017639	LESLIE D MCGUFFIN	9/3/12-9/27/12
1993	NOV MILEAGE	0	71.10	00017639	LESLIE D MCGUFFIN	11/1/12-11/30/12
1993	OCT MILEAGE	0	87.69	00017639	LESLIE D MCGUFFIN	10/3/12-10/31/12
<b>Total for check number 424315</b>			<b>244.04</b>			
<b>Check Number 424316</b>						
4613	A227528	0	60.00	61550	COURTNEY LEVELS	KHS BB 11/16/12
<b>Total for check number 424316</b>			<b>60.00</b>			
<b>Check Number 424317</b>						
1993	22954	1	26,550.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE PANEL REPLACEMENT FOR KELLER-HARVEL AND CHIISSOLM TRAIL
<b>Total for check number 424317</b>			<b>26,550.00</b>			
<b>Check Number 424318</b>						
1993	NOV MILEAGE	0	116.66	61563	CARRIE LEAANN MANNING	11/1/12-11/30/12
<b>Total for check number 424318</b>			<b>116.66</b>			
<b>Check Number 424319</b>						
4613	05282	1	686.73	54089	MATHWARM-UPS.COM	03STMCOMP 3RD GRADE COUNTDOWN TO THE MATH STAAR COMPLETE FOR 5 TEACHERS 1-4 TEACHERS 730 + 160 FOR 1 ADDITIONAL TEACHER
4613	05282	2	563.27	54089	MATHWARM-UPS.COM	04STMCOMP COUNTDOWN TO THE MATH STAAR 1-4 TEACHERS \$730.00
<b>Total for check number 424319</b>			<b>1,250.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424320</b>						
8653	456855-0	1	74.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# BIN523008, CRAYONS - CRAYOLA, 8 COUNT
<b>Total for check number 424320</b>			74.00			
<b>Check Number 424321</b>						
1993	12139	1	2,875.00	59924	MCMILLAN JAMES EQUIPMENT CO	SERVICE / REPAIRS SEMI ANNUAL PM CHECK OUT FOR THE DECTRON UNITS @ NATATORIUM
<b>Total for check number 424321</b>			2,875.00			
<b>Check Number 424322</b>						
1993	13-220907002	1	170.52	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
1993	12-220907022	1	397.44	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 424322</b>			567.96			
<b>Check Number 424323</b>						
1993	113425	1	155.25	53027	MGM PRINTING SERVICES	ENVELOPES TO HAVE THE FOLLOWING INFO: TRINITY MEADOWS INTERMEDIATE 3500 KELLER-HICKS RD FORT WORTH TX 76244
<b>Total for check number 424323</b>			155.25			
<b>Check Number 424324</b>						
4613	ISMS 12/6/12	1	120.00	00008886	PIZZA BROTHERS, INC.	7 LARGE CHEESE PIZZAS 9 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH
4613	ISMS 12/6/12	2	19.75	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$1.75 GRATIUTY \$18.00
<b>Total for check number 424324</b>			139.75			
<b>Check Number 424325</b>						
1993	164945	1	119.40	61155	NASCO - FORT ATKINSON	PRICING REQUEST 1210763 DISCOUNT QUOTE 65751 SB15233 PAN, STD POLY W/FLEX PAD
<b>Total for check number 424325</b>			119.40			
<b>Check Number 424326</b>						
4613	GOLDEN 12-13	1	240.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	RECERTIFICATION FEES FOR CHRISTINE HARDEE AND CLARISSA GOLDEN
4613	TRAYLOR12-13	1	274.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	RECERTIFICATION FEES FOR DAVID TRAYLOR
4613	HARDEE 12-13	1	274.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	RECERTIFICATION FEES FOR CHRISTINE HARDEE AND CLARISSA GOLDEN
<b>Total for check number 424326</b>			788.00			
<b>Check Number 424327</b>						
1993	INV337467	1	110.00	00004998	NATIONAL READING STYLES INSTITUTE	MEDIUM ASSESSMENT SET, 24 MEDIUM-SIZE COLORED OVERLAYS (5 1/2" X 8 1/2")
1993	INV337467	99	11.00	00004998	NATIONAL READING STYLES INSTITUTE	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424327			121.00			
Check Number 424328						
1993	627570	1	844.18	00001558	NORCOSTCO INC	SUPPLIES FOR CHS THEATER SET PRODUCTION FOR 2012-2012 SHCOOL YEAR
Total for check number 424328			844.18			
Check Number 424329						
1993	1673836	1	21,686.83	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OF PO FOR PHONE AND CABLE FOR THE DISTRICT
Total for check number 424329			21,686.83			
Check Number 424330						
8653	654731974-01	1	5.04	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1103 DINOSAUR MOVABLE ERASERS
4613	653925268-01	1	25.60	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-8/174 BASKETBALL HOOP PENS
8653	654731974-01	2	6.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/195 NOSE PENCIL SHARPENERS
4613	653925268-01	2	18.85	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-42/2465 BASKETBALL MARACS
8653	654731974-01	3	17.23	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3644 RUBBER DUCKY ERASERS
4613	653925268-01	3	23.64	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-16/1040 FOOTBALL AIR BLASTERS
8653	654731974-01	4	11.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/598 SHIMMERING MARABOU PENS
4613	653925268-01	4	20.68	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-42/1478 FOOTBALL SUCKERS
4613	653925268-01	5	9.85	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
8653	654731974-01	99	9.60	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 424330			148.00			
Check Number 424331						
4613	1186	1	119.00	00006818	B J MURRAY	CROSS COUNTRY RIBBONS FOR MEET. FOR STUDENT USE ONLY.
4613	1186	2	12.50	00006818	B J MURRAY	S&H. FOR STUDENT USE ONLY.
Total for check number 424331			131.50			
Check Number 424332						
1993	1823556	1	40.00	46884	PLAYSCRIPTS INC	ROYALTY FEES FOR TSMS THEATRE TO PERFORM "A FUNNY THING HAPPENED ON THE WAY TO FIFTH PERIOD" BY JASON PIZZARELLO AT TSMS ON DECEMBER 7, 2012
1993	1823556	2	79.90	46884	PLAYSCRIPTS INC	STANDARD BOOKS FOR "A FUNNY THING HAPPENED ON THE WAY TO FIFTH PERIO"
1993	1823556	3	45.00	46884	PLAYSCRIPTS INC	ROYALTY FEES FOR TSMS THEATRE TO PERFORM "THE REHEARSAL" BY DON ZOLIDIS AT TSMS ON DECEMBER 7, 2012
1993	1823556	4	143.84	46884	PLAYSCRIPTS INC	STANDARD BOOKS FOR "THE REHEARSAL"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1823556	6	2.80	46884	PLAYSCRIPTS INC	HANDLING
Total for check number 424332			311.54			
Check Number 424333						
4613	4021993866	1	764.94	00002963	PEARSON EDUC INC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
Total for check number 424333			764.94			
Check Number 424334						
1993	59849	1	99.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE
1993	59898	1	1,296.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD ONLY INSTALLATION 3 BOARDS - SEE ATTACHED QUOTE
Total for check number 424334			1,395.00			
Check Number 424335						
1993	3183	1	3,980.00	54290	QUALITY HARDWOOD FLOORS INC	SERVICE REPAIR TO THE STAGE AND STEPS REPAIRS TO THE GYM FLOOR @ HMS
Total for check number 424335			3,980.00			
Check Number 424336						
4613	MEALS 12/27	1	782.00	55120	RANDALL KENT DURANT	17 STUDENTS + 2 L @ \$8 + 3 D @ \$10 = \$782
Total for check number 424336			782.00			
Check Number 424337						
1993	1211110	1	337.50	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM # D-3690 FOUR SECTION COAT LOCKER
1993	1211110	2	102.00	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING CHARGES
Total for check number 424337			439.50			
Check Number 424338						
1993	TRAVEL 12/5	0	297.33	53398	ROBERT MARK YOUNGS	AUSTIN 12/5-12/6/12
Total for check number 424338			297.33			
Check Number 424339						
2243	0321217-IN	1	0.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM#7100 C-STAND
2243	0321218-IN	1	0.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 7100 C-STAND
Total for check number 424339			0.00			
Check Number 424340						
1993	NOV MILEAGE	0	34.53	62382	SUSAN STUMM	11/2/12-11/27/12
Total for check number 424340			34.53			
Check Number 424341						
2243	NOV 16-30	1	13,487.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICES FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR OCTOBER - DECEMBER, 2012
Total for check number 424341			13,487.50			
Check Number 424342						
1993	314-12	1	300.00	00009562	THE TENNIS SHOP, INC	WILSON BLADE 98 (16X19) RACQUET - BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424342			300.00			
Check Number 424343						
8673	REIMBURSEMEN	0	386.61	60164	DEBBIE DARLENE THORNTON	STAFF SUPPLIES
Total for check number 424343			386.61			
Check Number 424344						
4613	13004528	1	9,094.00	58117	TX ADRENALINE	PLEASE SEE ATTACHED INVOICE FOR CARD SALE FUNDRAISER FOR TSMS BOYS ATHLETICS
Total for check number 424344			9,094.00			
Check Number 424345						
8673	CASEYS KIDS	0	0.00	00023294	WAL-MART STORES TEXAS, LLC	GIFT CARDS
Total for check number 424345			0.00			
Check Number 424346						
1993	17004167901	0	150.40	48773	WESTERN PAPER COMPANY	P O 13003578
Total for check number 424346			150.40			
Check Number V6102						
1993	794007451933	0	204.14	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	794007454687	0	359.07	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794007454686	0	359.07	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	794007454685	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794007450919	0	4,787.51	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1993	794007451492	0	214.34	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	794007451446	0	653.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	794007451409	0	359.07	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	794007451196	0	799.23	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	749007452566	0	204.14	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794007451173	0	214.34	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794007454684	0	204.14	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	794007451664	0	204.14	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794007450961	0	1,650.50	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	794007450996	0	377.02	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794007450838	0	377.02	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	794007450769	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007450671	0	214.34	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794007440045	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794007438740	0	361.88	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794007438595	0	204.14	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1993	794007438594	0	204.14	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1993	794007438593	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794007450963	0	408.28	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794007453057	0	359.07	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794007451791	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	794007453305	0	204.14	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	794007453061	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	794007454522	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	794007454555	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1993	794007450962	0	408.28	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1993	794007453700	0	214.34	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1993	794007454521	0	204.14	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794007453059	0	204.14	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1993	794007453060	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794007452565	0	204.14	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794007452113	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794007454109	0	1,188.05	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794007452040	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1993	794007451932	0	204.14	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	794007451792	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794007453699	0	214.34	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844

Total for check number V6102 19,972.89

Check Number V6103

1993	4212693349	1	8,580.00	00005868	APPLE COMPUTER INC	IPAD 16GB WITH WI-FI - BLACK (10-PACK) ITEM# BH410LL/A
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V6103</b>			8,580.00			
<b>Check Number V6104</b>						
1993	244095	1	3,755.00	47554	BENCHMARK EDUCATION COMPANY, LLC	WWY01305 MATH EXPLORERS TEXTS WITH VCL MATH SET
1993	244095	2	375.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING & HANDLING
<b>Total for check number V6104</b>			4,130.50			
<b>Check Number V6105</b>						
1993	1282656	1	123.85	00009229	DICK BLICK CO	40404-1013 BLICK LINOLEUM BLOCK 9X12
1993	1282656	2	63.64	00009229	DICK BLICK CO	40413-1006 GOLDEN-CUT LINOLEUM UNMOUNTED 6X8 PK 12
1993	1282656	3	87.55	00009229	DICK BLICK CO	40203-1412 SPDBALL LINO CUTTERS NO2 V MED LINE BX12
1993	1282656	4	47.41	00009229	DICK BLICK CO	42904-0000 INKING PLATE BECH HOOK
1993	1282656	5	21.57	00009229	DICK BLICK CO	57413-1002 XACTO BLADES NO 2 BOX 100 BULK
1993	1282656	6	119.35	00009229	DICK BLICK CO	20519-1209 CRAYOLA CLR PENCIL 24/SET
1993	1282656	7	81.38	00009229	DICK BLICK CO	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80 LB
1993	1282656	8	54.77	00009229	DICK BLICK CO	21218-1009 CRAYOLA CLASSIC MRKR SET 12 BROAD NONWASH
1993	1282656	9	44.35	00009229	DICK BLICK CO	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK 100 80LB
1993	1282656	10	75.04	00009229	DICK BLICK CO	01701-0169 CRAYOLA ARTSTA II WC OVAL PAN 16SET
1993	1282656	11	216.96	00009229	DICK BLICK CO	57604-2638 NON-STICK SCISSORS GRY/YLW 8IN BENT
<b>Total for check number V6105</b>			935.87			
<b>Check Number V6106</b>						
1993	25877	1	2,203.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE CHILLERS
1993	25902	1	2,398.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
<b>Total for check number V6106</b>			4,601.00			
<b>Check Number V6107</b>						
4613	4808524	1	16.40	00001096	DEMCO, INC.	I LOVE BOOKMARKS -- WL12757980
4613	4808524	2	6.80	00001096	DEMCO, INC.	RETRO DIE CUT BOOKMARK -- WL12263390
4613	4808524	3	6.80	00001096	DEMCO, INC.	GREAT CATS BOOKMARKS - WL13169450
4613	4808524	4	6.80	00001096	DEMCO, INC.	BOOKMARK EYE READ -- WL12263380
4613	4808524	5	6.80	00001096	DEMCO, INC.	ANIMAL BOOKMARKS TOGETHER FOREVER - WL12233460
4613	4808524	6	13.60	00001096	DEMCO, INC.	BUDDY NOT BULLY BOOKMARK -- WL13567530
4613	4808524	7	6.80	00001096	DEMCO, INC.	THE MORE YOU READ STARS BOOKMARK -- WL12263660

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	4808524	8	6.80	00001096	DEMCO, INC.	THE SHELF ELF BOOK CARE BOOKMARKS -- WL12760910
4613	4808524	9	6.80	00001096	DEMCO, INC.	TROPICAL FISH BOOKMARK -- WL12264130
4613	4808524	10	6.80	00001096	DEMCO, INC.	WARM UP TO A GOOD BOOK BOOKMARK - WL13571880
4613	4808524	11	6.80	00001096	DEMCO, INC.	GET CAUGHT IN A STORY BOOKMARK -- WL12174390
<b>Total for check number V6107</b>			91.20			
<b>Check Number V6108</b>						
1993	4809560	1	189.94	00001191	THE HIGHSMITH CO INC	SEE ATTACHED LIST OF 26 BOOKMARK DESIGNS
<b>Total for check number V6108</b>			189.94			
<b>Check Number V6109</b>						
1993	C1128016	1	521.75	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1130013	1	-123.80	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1126019	1	163.98	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1130012	1	834.94	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1128015	1	123.80	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1128013	1	1,587.26	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1128014	1	170.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6109</b>			3,277.93			
<b>Check Number V6110</b>						
1993	174229	1	488.58	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	174156	1	811.07	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	174157	1	3,207.67	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V6110</b>			4,507.32			
<b>Check Number V6111</b>						
1993	63426490	1	-50.00	58322	JOHN DEERE LANDSCAPES, INC	ITEM # 22-18-003 LANDSCAPE DIRT FOR GREENHOUSE
1993	63353017	1	145.00	58322	JOHN DEERE LANDSCAPES, INC	ITEM # 22-18-003 LANDSCAPE DIRT FOR GREENHOUSE
<b>Total for check number V6111</b>			95.00			
<b>Check Number V6112</b>						
1993	0388148	3	378.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WRESTLING SHOES-STUDENTS
<b>Total for check number V6112</b>			378.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6113</b>						
1993	5309081212	1	227.81	00002233	LAKESHORE EQUIPMENT COMPANY	RR599 VOCABULARY BUILDING FLIP BOOKS
1993	5309121212	1	796.01	00002233	LAKESHORE EQUIPMENT COMPANY	GG979 SPANISH SELF-INKING TEACHER STAMPS
1993	5309121212	2	270.65	00002233	LAKESHORE EQUIPMENT COMPANY	DD295 QUICK-PICK GRAMMAR & USAGE ACTIVITY CARDS
1993	5309121212	3	521.98	00002233	LAKESHORE EQUIPMENT COMPANY	AA569 READY TO WRITE! PROMPT BOX GRADE 4-6
1993	5309121212	4	156.44	00002233	LAKESHORE EQUIPMENT COMPANY	JJ864 FLIP-TO-LEARN REVISING & EDITING GUIDE
1993	5309121212	5	73.81	00002233	LAKESHORE EQUIPMENT COMPANY	TC219 MAKING INFERENCES CARD BOX
1993	5309121212	6	73.81	00002233	LAKESHORE EQUIPMENT COMPANY	TC218 PREDICTING OUTCOMES CARD BOX
1993	5309121212	7	73.81	00002233	LAKESHORE EQUIPMENT COMPANY	TC217 FINDING CAUSE & EFFECT BOX
1993	5309121212	8	73.81	00002233	LAKESHORE EQUIPMENT COMPANY	TC216 UNDERSTANDING SENTENCES CARD BOX
1993	5309121212	9	73.81	00002233	LAKESHORE EQUIPMENT COMPANY	TC215 FINDING THE SEQUENCE CARD BOX
1993	5309121212	10	73.81	00002233	LAKESHORE EQUIPMENT COMPANY	TC214 USING CONTEXT CLUES CARD BOX
1993	5309121212	11	73.81	00002233	LAKESHORE EQUIPMENT COMPANY	TC213 DRAWING CONCLUSIONS CARD BOX
1993	5309121212	12	73.81	00002233	LAKESHORE EQUIPMENT COMPANY	TC212 NOTING DETAILS CARD BOX
1993	5309121212	13	73.81	00002233	LAKESHORE EQUIPMENT COMPANY	TC211 GETTING THE MAIN IDEA CARD BOX
1993	5309121212	14	1,063.25	00002233	LAKESHORE EQUIPMENT COMPANY	SK590 GRADE 6 COMPREHENSION SKILLS DEVELOPMENT SERIES
1993	5309121212	15	1,063.25	00002233	LAKESHORE EQUIPMENT COMPANY	SK586 GRADE 5 COMPREHENSION SKILLS DEVELOPMENT SERIES
1993	5309121212	16	1,461.96	00002233	LAKESHORE EQUIPMENT COMPANY	SK584 GRADE 4 COMPREHENSION SKILLS DEVELOPMENT SERIES
1993	5309121212	17	1,461.96	00002233	LAKESHORE EQUIPMENT COMPANY	SK582 GRADE 3 COMPREHENSION SKILLS DEVELOPMENT SERIES
1993	5309121212	18	1,461.96	00002233	LAKESHORE EQUIPMENT COMPANY	SK580 GRADE 2 COMPREHENSION SKILLS DEVELOPMENT SERIES
<b>Total for check number V6113</b>			<b>9,149.56</b>			
<b>Check Number V6114</b>						
1993	141203	1	1,587.75	43712	MENTORING MINDS, L.P.	17020 - STAAR MOTIVATION MATH STUDENT EDITION
1993	141203	2	158.78	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V6114</b>			<b>1,746.53</b>			
<b>Check Number V6115</b>						
1993	634381509001	1	145.49	00003196	OFFICE DEPOT, INC.	ITEM # 538209 GBC COMBBIND C20 BINDING MACHINE
1993	634381509001	2	13.50	00003196	OFFICE DEPOT, INC.	ITEM # 535160 3/8" BINDING COMBS
1993	634381509001	3	32.26	00003196	OFFICE DEPOT, INC.	ITEM # 535472 3/4" BINDING COMBS
<b>Total for check number V6115</b>			<b>191.25</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6116</b>						
1993	5196324379	1	1,654.00	41434	PHONAK LLC	INSPIRO - ITEM 052-0184
1993	5196324379	2	779.00	41434	PHONAK LLC	MLI5I - ITEM # 052-3153-01 (HOPE AT TMI)
1993	5196324379	3	577.00	41434	PHONAK LLC	NIOS S H2O III 050-0974-01 - SIZE 0 & SIZE 1 - RIGHT EAR (HOPE TMI)
1993	5196324379	4	779.00	41434	PHONAK LLC	MLXI 052-0067 - (JACK BCI)
1993	5196324379	5	49.00	41434	PHONAK LLC	FM9 AUDIO SHOE 052-1425
1993	5196324379	6	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING
<b>Total for check number V6116</b>			3,856.39			
<b>Check Number V6117</b>						
4613	69239	1	1,867.25	53034	TEXAS INTERNATIONAL CASE CO, INC.	CUSTOM SWEATS TOPS FOR STUDENT USE NAVY WITH GREY PRING
4613	69239	2	1,311.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CUSTOM SWEAT BOTTOMS FOR STUDENT USE NAVY WITH GREY PRINT
<b>Total for check number V6117</b>			3,178.25			
<b>Check Number V6118</b>						
1993	31350917	1	4,105.00	00012204	TRANE U.S. INC.	SERVICE / REPAIRS FOR HVAC DIST WIDE (USAGE)
<b>Total for check number V6118</b>			4,105.00			
<b>Check Number V6119</b>						
1993	S1151022.001	1	105.36	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1150693.001	1	2,451.88	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1151378.002	1	282.66	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1151378.001	1	465.66	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1151648.001	1	1,409.82	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V6119</b>			4,715.38			
<b>Check Number WT061214</b>						
8633	T-6	0	979.57	55384	PENSERV PLAN SERVICES, INC	H91 P61
<b>Total for check number WT061214</b>			979.57			
<b>Check Number WT071214</b>						
8633	T-7	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H91
<b>Total for check number WT071214</b>			75.00			
<b>Check Number WT081214</b>						
8633	T-8	0	7,955.96	62308	U.S. BANK N.A. MINNESOTA	P60M H91 P61

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT081214			7,955.96			
Check Date	12/17/2012					
Check Number	424347					
1993	REGISTRATION	0	0.00	46056	ACADEMIC LANGAUGE THERAPY ASSOC	SUE TESTERMAN
Total for check number 424347			0.00			
Check Number	424348					
1993	MEMBERSHIP	0	89.00	49726	A S C D ***USE V# 56096***	DAVID HINSON
Total for check number 424348			89.00			
Check Number	424349					
1993	A215084	0	85.00	54086	ROBERT ALLERHEILIGEN	ISMS BB 12/3/12
1993	A224190	0	35.00	54086	ROBERT ALLERHEILIGEN	KMS BB 12/10/12
Total for check number 424349			120.00			
Check Number	424350					
1993	587	1	510.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	593	1	460.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	598	1	600.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
Total for check number 424350			1,570.00			
Check Number	424351					
1993	8078	1	246.35	58912	AMERICAN ACRYLICS USA	THERMODYNAMICS HEAT BOX (PLTW POE COURSE)
1993	8078	99	34.00	58912	AMERICAN ACRYLICS USA	ESTIMATED SHIPPING/HANDLING
Total for check number 424351			280.35			
Check Number	424352					
1993	1267	1	2,250.00	62537	HELEN E HOPKINS	ELECTRONIC DEVICE COVER/BAG EMBROIDERED WITH SCHOOL LOGO.
Total for check number 424352			2,250.00			
Check Number	424353					
1993	163960A	1	21.95	41162	APPLAUSE LEARNING RESOURCES	TDG586 PHOTO BINGO FAMILY GAME
1993	163960A	2	7.95	41162	APPLAUSE LEARNING RESOURCES	SHIPPING & HANDLING
Total for check number 424353			29.90			
Check Number	424354					
1993	4218897716	1	200.00	61736	APPLE COMPUTER INC	PLEASE REFERENCE QUOTE #W72258754. VOLUME VOUCHER FOR ITUNES CARDS
Total for check number 424354			200.00			
Check Number	424355					
1993	A227592	0	70.00	45555	JEFFERY BELL	KHS BB 12/10/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424355			70.00			
Check Number 424356						
1993	A218598	0	40.00	62749	KIESHA BENTON	CHS BB 12/11/12
Total for check number 424356			40.00			
Check Number 424357						
1983	4441	1	200.00	53495	BFIS, LLC	DO NOT EXCEED \$2400 FOR NATATORIUM'S ONLINE CLASS REGISTRATION MODULE
Total for check number 424357			200.00			
Check Number 424358						
1993	A220951	0	280.00	62334	COY BOWER	FRHS 12/14/12
Total for check number 424358			280.00			
Check Number 424359						
1993	A218588	0	65.00	00011299	JACK BRAGG	CHS BB 12/11/12
Total for check number 424359			65.00			
Check Number 424360						
1993	A227600	0	65.91	61496	BILL CHAMBLEE	KHS BB 12/10/12
Total for check number 424360			65.91			
Check Number 424361						
1993	A218597	0	65.00	47787	CHARLES COON	CHS BB 12/11/12
Total for check number 424361			65.00			
Check Number 424362						
1993	ENTRY 12/22	0	150.00	00005581	COPPELL HIGH SCHOOL	CHS WRESTLING 12/22
Total for check number 424362			150.00			
Check Number 424363						
1993	A233672	0	140.00	60344	TONY R. CRAMER	FRHS WRESTLINE 12/1
Total for check number 424363			140.00			
Check Number 424364						
1993	REGISTRATION	1	175.00	00023455	DALLAS BRANCH I D A	DBIDA ANNAUL CONFERENCE ON 2/8/2013 IN DALLAS, TX - CRISTAL FALKNER, DYSLEXIA TEACHER WILL ATTEND - SEE ATTACHED REGISTRATION FORM
Total for check number 424364			175.00			
Check Number 424365						
1993	A233125	0	85.00	62748	CHRISTOPHER DAVILA	ISMS BB 12/10/12
Total for check number 424365			85.00			
Check Number 424366						
1993	A227582	0	65.91	47558	MARK DAVIS	KHS BB 12/10/12
Total for check number 424366			65.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	424367					
1993	292821-00	1	277.74	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	807581-01	1	405.06	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815018-01	1	228.17	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	809725-00	1	-79.17	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815323-00	1	422.46	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815740-00	1	381.80	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815670-00	1	91.25	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	808988-00	1	9.73	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	809723-00	1	421.26	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815344-00	1	343.35	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815542-00	1	230.38	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815552-00	1	-49.37	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815435-01	1	310.76	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	806698-50	1	17.62	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	810953-50	1	49.37	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815739-00	1	425.40	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	80911801	1	379.38	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815354-00	1	627.45	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 424367			4,492.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424368</b>						
1993	A234623	0	105.00	50811	JASON DEBORD	12/13/12
<b>Total for check number 424368</b>			105.00			
<b>Check Number 424369</b>						
1993	REGISTRATION	0	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	JENNIFER DUNN
<b>Total for check number 424369</b>			180.00			
<b>Check Number 424370</b>						
1993	2569006705	0	1,018.25	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
4613	2569006727	0	259.06	42346	DURHAM SCHOOL SERVICES LP	PARKWOOD HILL SPED
4613	2569006705	0	1,594.15	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
8653	2569006710	0	406.34	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
1953	2569006710	0	309.68	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
<b>Total for check number 424370</b>			3,587.48			
<b>Check Number 424371</b>						
1983	A214019	0	112.50	62290	MICHAEL RAE ELLIS	SWIMMING 12/7/12
<b>Total for check number 424371</b>			112.50			
<b>Check Number 424372</b>						
1993	CONF REGIS	0	150.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	CLARISSA MARCHALK
<b>Total for check number 424372</b>			150.00			
<b>Check Number 424373</b>						
7803	NOV 2012	0	78,366.48	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	STOP LOSS NOV 2012
7803	DEC 2012	0	78,705.24	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	STOP LOSS DEC 2012
<b>Total for check number 424373</b>			157,071.72			
<b>Check Number 424374</b>						
1993	FW/WTR DEC12	0	4,315.18	00001146	FORT WORTH WATER DEPARTMENT	FRH
1993	FW/WTR DEC12	0	2,206.65	00001146	FORT WORTH WATER DEPARTMENT	FRE
<b>Total for check number 424374</b>			6,521.83			
<b>Check Number 424375</b>						
1993	1009801	1	0.39	00003446	SAMUEL FRENCH, INC	PRIVATE FEARS IN PUBLIC PLACES
1993	1009801	2	0.55	00003446	SAMUEL FRENCH, INC	MADNESS OF KING GEORGE III, THE
1993	1009801	3	0.36	00003446	SAMUEL FRENCH, INC	HISTORY BOYS (ACTING EDITION)
1993	1009801	4	0.25	00003446	SAMUEL FRENCH, INC	MAKE BELIEVE (ACTING EDITION)
1993	1009801	5	0.25	00003446	SAMUEL FRENCH, INC	MAPLE AND VINE (ACTING EDITION)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1009801	6	0.25	00003446	SAMUEL FRENCH, INC	MIRROR, MIRROR (TREM) (ACTING EDITION)
1993	1009801	7	0.25	00003446	SAMUEL FRENCH, INC	OOHRAH! (ACTING EDITION)
1993	1009801	8	0.25	00003446	SAMUEL FRENCH, INC	PRETTY THEFT (ACTING EDITION)
1993	1009801	9	0.27	00003446	SAMUEL FRENCH, INC	SEMINAR (ACTING EDITION)
1993	1009801	10	0.25	00003446	SAMUEL FRENCH, INC	ABSTRACT EXPRESSION (ACTING EDITION)
1993	1009801	11	0.25	00003446	SAMUEL FRENCH, INC	ALL THE TRICKS BUT ONE (ACTING EDITION)
1993	1009801	12	0.25	00003446	SAMUEL FRENCH, INC	BEACH, THE (ACTING EDITION)
1993	1009801	13	0.27	00003446	SAMUEL FRENCH, INC	CONTEST, THE (ACTING EDITION)
1993	1009801	14	0.30	00003446	SAMUEL FRENCH, INC	FIGHTING CHANCE (ACTING EDITION)
1993	1009801	15	0.25	00003446	SAMUEL FRENCH, INC	INFINITE BLACK SUITCASE (ACTING EDITION)
1993	1009801	16	0.25	00003446	SAMUEL FRENCH, INC	JASPER LAKE
1993	1009801	17	0.41	00003446	SAMUEL FRENCH, INC	MOTHER OF HIM (PRE-PUBLICATION)
1993	1009801	18	0.16	00003446	SAMUEL FRENCH, INC	PUSH (ACTING EDITION)
1993	1009801	19	0.22	00003446	SAMUEL FRENCH, INC	MAGDA'S STORY
1993	1009801	20	0.68	00003446	SAMUEL FRENCH, INC	SARAH KANE: COMPLETE PLAYS
1993	1009801	21	0.30	00003446	SAMUEL FRENCH, INC	CHATROOM
1993	1009801	22	0.55	00003446	SAMUEL FRENCH, INC	TRIAL, THE (BERKOFF)
1993	1009801	23	0.55	00003446	SAMUEL FRENCH, INC	METAMORPHOSIS
1993	1009801	24	0.25	00003446	SAMUEL FRENCH, INC	VERY STILL & HARD TO SEE
1993	1009801	25	0.25	00003446	SAMUEL FRENCH, INC	SINGLE BLACK FEMALE
1993	1009801	26	0.27	00003446	SAMUEL FRENCH, INC	LEADING LADIES (LUDWIG)
1993	1009801	27	0.25	00003446	SAMUEL FRENCH, INC	LONG TIME SINCE YESTERDAY
1993	1009801	99	0.42	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 424375

8.95

Check Number 424376

2633	1035670	1	27.73	57905	GARETH STEVENS PUBLISHING, LLLP	0-8368-7447-1 COMO FUNCIONAN LAS MAQUINAS SIMPLES (HOW SIMPLE MACHINES WORK)
2633	C105109	1	-3.60	57905	GARETH STEVENS PUBLISHING, LLLP	0-8368-7447-1 COMO FUNCIONAN LAS MAQUINAS SIMPLES (HOW SIMPLE MACHINES WORK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	1035670	2	41.57	57905	GARETH STEVENS PUBLISHING, LLLP	0-8368-8813-8 DONDE VIVEN LOS ANIMALES (WHERE ANIMALS LIVE)
2633	C105109	2	-5.39	57905	GARETH STEVENS PUBLISHING, LLLP	0-8368-8813-8 DONDE VIVEN LOS ANIMALES (WHERE ANIMALS LIVE)
2633	1035670	3	6.24	57905	GARETH STEVENS PUBLISHING, LLLP	SHIPPING & HANDLING
2633	C105109	3	-0.81	57905	GARETH STEVENS PUBLISHING, LLLP	SHIPPING & HANDLING
Total for check number 424376			65.74			
Check Number 424377						
1993	A227583	0	65.91	58294	AARON GOMEZ	KHS BB 12/10/12
Total for check number 424377			65.91			
Check Number 424378						
1983	A214021	0	137.50	62540	BOYD HALE	SWIMMING 12/9/12
Total for check number 424378			137.50			
Check Number 424379						
1993	A224096	0	85.00	60063	ROBERT TODD HARRIS	KMS BB 12/6/12
1993	A233126	0	85.00	60063	ROBERT TODD HARRIS	ISMS BB 12/10/12
Total for check number 424379			170.00			
Check Number 424380						
1993	MILEAGE	0	134.20	50689	KEVIN HOOD	9/6/12-11/29/12
Total for check number 424380			134.20			
Check Number 424381						
1993	A251222	0	280.00	62327	TERRANCE HORN	SRO
Total for check number 424381			280.00			
Check Number 424382						
1993	2537	1	3,700.00	57739	JANITORIAL CONSULTANTS	ONE TIME CHARGE CONTRACT FOR CTIS. CLEAN EXTERIOR & INTERIOR WINDOWS, WINDOW SILLS. REMOVE SPIDER WEBS.
Total for check number 424382			3,700.00			
Check Number 424383						
1993	A251221	0	280.00	62325	RYAN KNOLL	CHS 12/13/12
Total for check number 424383			280.00			
Check Number 424384						
1993	A218596	0	40.00	59586	LAURA K LEMMONS	CHS BB 12/11/12
Total for check number 424384			40.00			
Check Number 424385						
2403	902401	1	23.34	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902996	1	51.23	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902311	1	5.05	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424385			79.62			
Check Number 424386						
1993	A227594	0	40.00	51585	LAWRENCE LYNCH	KHS BB 12/10/12
Total for check number 424386			40.00			
Check Number 424387						
4613	A251258	0	60.00	58171	WALTER MCCOY	CHS BB 11/30/12
4613	A251275	0	60.00	58171	WALTER MCCOY	CHS BB 12/1/12
Total for check number 424387			120.00			
Check Number 424388						
8673	0001	1	734.40	62782	JOHN MCELROY	INVOICE 0001....PERSONALIZED CLIPS FOR THE STAFF AT FRHS
8673	0001	2	60.59	62782	JOHN MCELROY	SALES TAX
Total for check number 424388			794.99			
Check Number 424389						
4613	3004	1	125.00	55496	KELLI MYATT	CHOREOGRAPHY FOR 2012-13 SCHOOL YEAR
Total for check number 424389			125.00			
Check Number 424390						
4613	A227572	0	60.00	43167	TAMMY PARKER	KHS BB 11/17/12
4613	A236916	0	60.00	43167	TAMMY PARKER	CHS BB 11/29/12
Total for check number 424390			120.00			
Check Number 424391						
1993	353654	1	38.00	00019927	A W PELLER & ASSOCIATES, INC	CREATIVE EXPERIENCES IN TEXAS HISTORY (G4172AP)
1993	353654	99	10.00	00019927	A W PELLER & ASSOCIATES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 424391			48.00			
Check Number 424392						
1993	MEMBERSHIP	0	199.00	59757	AMERICAN FUTURE SYSTEMS, INC	LAURA LOCKHART
Total for check number 424392			199.00			
Check Number 424393						
4613	A251280	0	60.00	00023453	ALAN REICH	CHS BB 11/30/12
4613	A227538	0	60.00	00023453	ALAN REICH	KHS BB 11/15/12
4613	A227530	0	60.00	00023453	ALAN REICH	KHS BB 11/16/12
Total for check number 424393			180.00			
Check Number 424394						
1993	F96754	1	41.95	48708	RESEARCH PRESS	ITEM #4629-I CAN PROBLEM SOLVE K & PRIMARY GRADES
1993	F96754	2	41.95	48708	RESEARCH PRESS	ITEM #4630-I CAN PROBLEM SOLVE INTERMEDIATE ELEMENTARY GRADES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	F96754	99	8.39	48708	RESEARCH PRESS	ESTIMATED SHIPPING/HANDLING
Total for check number 424394			92.29			
Check Number 424395						
1993	PERDIEM 1/11	1	59.00	45939	ROLAND MARTINEZ	CHECK REQUEST NEEDED 1/10/12 FOR MEALS FOR AREA STATE CONTEST IN ABILENE ON 1/11-12 FOR SONNY MARTINEZ 1 - B, 1 - L, 2 - D
Total for check number 424395			59.00			
Check Number 424396						
4803	4824	1	781.25	56649	ROBERTO PRADO **USE V# 67371**	ORANGE SHIRTS FOR STUDENTS PARTICIPATING IN KISD YAK FEST
4803	4824	2	90.00	56649	ROBERTO PRADO **USE V# 67371**	PINK SHIRTS FOR STUDENTS PARTICIPATING IN KISD YAK FEST
Total for check number 424396			871.25			
Check Number 424397						
4613	A200093	0	60.00	62767	JOHN SALDIVAR	ISM BB 11/29/12
Total for check number 424397			60.00			
Check Number 424398						
1993	2584	1	229.33	43478	SAMS CLUB DIRECT	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	3080	1	163.48	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$500.00* ITEMS FOR THE HMS FUN DAY FOR HMS STUDENTS ON 11/30/12, 1/25/13, 3/8/13, AND 4/26/13.
8673	0761	1	95.82	43478	SAMS CLUB DIRECT	SUPPLIES FOR STAFF ACTIVITIES; PLATES, NAPKINS, SNACKS USING SUNSHINE FUND AT FHMS
4613	5050	1	476.16	43478	SAMS CLUB DIRECT	CANDY AND FOOD FOR GIRLS CONCESSION STAND
4613	2798	1	242.84	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$350.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO SET UP CONCESSION STAND FOR BOYS AND GIRLS BASKETBALL. 7TH GRADE CHEER SPONSOR-KIM MCCOLLUM.
4613	2189	1	380.22	43478	SAMS CLUB DIRECT	SNACKS TO RESTOCK SCHOOL STORE
4613	5327	1	35.96	43478	SAMS CLUB DIRECT	DO NOT EXCEED SUPPLIES, MATERIALS, PROPS FOR MUSICAL PRODUCTION OF THE LITTLE MERMAID AT FHMS
1993	9061	1	236.18	43478	SAMS CLUB DIRECT	ART SUPPLIES, BUT NOT LIMITED TO PILOT BALLPOINT PEN COLOR SETS
1993	9330	1	197.12	43478	SAMS CLUB DIRECT	*NOT TO EXCEED 500.00* INDIVIDUAL PACKAGES OF M&M'S FOR STUDENT INSTRUCTION
1993	0261	1	97.38	43478	SAMS CLUB DIRECT	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	2306	1	257.42	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$500.00* ITEMS FOR THE HMS FUN DAY FOR HMS STUDENTS ON 11/30/12, 1/25/13, 3/8/13, AND 4/26/13.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424398			2,411.91			
Check Number 424399						
4613	A227527	0	60.00	60121	LAWRENCE SANDOVAL	KHS BB 11/16/12
1993	A233749	0	40.00	60121	LAWRENCE SANDOVAL	FRH BB 12/3/12
Total for check number 424399			100.00			
Check Number 424400						
1993	0007952	1	196.46	00005486	SCHOLASTIC BOOK FAIRS INC	BOOKS FOR STUDENTS KINDER FIRST AND SECOND GRADE TO READ IN CLASSROOMS
Total for check number 424400			196.46			
Check Number 424401						
1993	ADVANCE 1/25	1	10.00	60264	W. SCOTT SHEPPARD	ADACEMIC DECATHLON TEAM PHOTO FOR CHS
Total for check number 424401			10.00			
Check Number 424402						
1993	ARU0123270	1	421.10	61119	SMART APPLE MEDIA	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$421.10
Total for check number 424402			421.10			
Check Number 424403						
4613	A227540	0	60.00	61675	TIMONTHY SMITH	KHS BB 11/15/12
Total for check number 424403			60.00			
Check Number 424404						
1993	3021-76	1	29.27	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# CBM1090V-93 AP EXAM PREP DVD
1993	3017-10	1	21.62	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# CBM1090V-93 AP EXAM PREP DVD
1993	3021-76	2	25.77	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TIEM# PPG171-03 PEOPLE'S EDUCATION - AP EURO
1993	3017-10	2	19.03	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TIEM# PPG171-03 PEOPLE'S EDUCATION - AP EURO
1993	3021-76	3	14.61	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# WY105-03 WOOD YARD AP EUROPEAN ESSENTIAL
1993	3017-10	3	10.79	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# WY105-03 WOOD YARD AP EUROPEAN ESSENTIAL
1993	3017-10	4	7.33	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# REA156-D3 AP EURO FLASHCARDS
1993	3021-76	4	9.93	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# REA156-D3 AP EURO FLASHCARDS
1993	3017-10	5	79.58	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# ZB250DV-93 COMPLETE SET AP WORLD DVD
1993	3021-76	5	107.76	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# ZB250DV-93 COMPLETE SET AP WORLD DVD
1993	3017-10	6	13.84	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
1993	3021-76	6	18.74	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
Total for check number 424404			358.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424405</b>						
1993	IS00010729	1	219.89	00023422	SPEED STACKS, INC	ITEM NUMBER 03611 STACKMAT GEN 3
<b>Total for check number 424405</b>			219.89			
<b>Check Number 424406</b>						
4613	A236919	0	60.00	61498	ROBERT A. SUNDBERG	CHS BB 11/30/12
<b>Total for check number 424406</b>			60.00			
<b>Check Number 424407</b>						
2243	3247	1	566.80	59223	TEACH ME, LLC	CONTINUING SERVICES FOR A SPECIAL EDUCATION STUDENTEA
<b>Total for check number 424407</b>			566.80			
<b>Check Number 424408</b>						
1993	033236901018	1	12.03	59280	AMERICAN EAGLE CO., INC.	ITEM# TP974F12 PREAMBLE POSTER
1993	033236901018	2	14.57	59280	AMERICAN EAGLE CO., INC.	ITEM# TP628F12 POLITICAL IDEOLOGIES POSTER
1993	033236901018	3	17.14	59280	AMERICAN EAGLE CO., INC.	ITEM# TD764F12 PRESIDENTS BOOK OF SECRETS
1993	033236901018	4	25.77	59280	AMERICAN EAGLE CO., INC.	ITEM# TS256F12 WHAT IS ECONOMICS?
1993	033236901018	5	6.88	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number 424408</b>			76.39			
<b>Check Number 424409</b>						
1993	MEAL1/26 CHS	1	307.30	00007263	TEXAS ACADEMIC DECATHLON	MEALS FOR ACADEMIC DECATHLON COMPETITON
<b>Total for check number 424409</b>			307.30			
<b>Check Number 424410</b>						
1993	26818	1	850.00	44130	PLANO SPORTS SOCCER, INC.	COERVER ALL-SURFACE TRAINING GOALS 8X24
<b>Total for check number 424410</b>			850.00			
<b>Check Number 424411</b>						
4613	A203299	0	60.00	51921	ROY THOMAS	ISM 11/29/12
<b>Total for check number 424411</b>			60.00			
<b>Check Number 424412</b>						
4613	A227541	0	60.00	60159	GODFREY TIPPITT	KHS BB 11/16/12
<b>Total for check number 424412</b>			60.00			
<b>Check Number 424413</b>						
4613	131485	1	35.44	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18828DK - DALER - ROWNEY SIMPLY SKETCHBOOKS
4613	131485	2	21.01	00018093	TRIARCO ARTS AND CRAFTS LLC	RA03399 - SHRINKY DINKS - FROSTED
4613	131485	3	31.80	00018093	TRIARCO ARTS AND CRAFTS LLC	RA06517 - AMACO CRAFT OVEN
4613	131485	4	10.78	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05126 - SCRATCH ART PHOTO FRAMES
4613	131485	5	11.57	00018093	TRIARCO ARTS AND CRAFTS LLC	RA11789 - GEOMETRIC SCRATCH ART SHAPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	131485	6	27.91	00018093	TRIARCO ARTS AND CRAFTS LLC	RA11505 - 8" PAPER LANTERNS
4613	131485	99	9.09	00018093	TRIARCO ARTS AND CRAFTS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 424413			147.60			
Check Number 424414						
1993	4774060	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR TASP A DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD 10/22/12 PM - ANNA RENFRO
Total for check number 424414			75.00			
Check Number 424415						
2403	36900622-00	1	519.33	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 424415			519.33			
Check Number 424416						
4613	A227535	0	30.00	54013	RICK WADLEY	KHS BB 11/15/12
Total for check number 424416			30.00			
Check Number 424417						
8653	00723	1	1,500.00	00023294	WAL-MART STORES TEXAS, LLC	WAL-MART GIFT CARDS TO BE PUT IN HOLIDAY BASKETS BEING MADE BY KHS NATIONAL HONOR SOCIETY STUDENTS FOR KHS CUSTODIAL STAFF
Total for check number 424417			1,500.00			
Check Number 424418						
8673	12-13 CASEYS	0	2,500.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY'S KIDS 2012-13
Total for check number 424418			2,500.00			
Check Number 424419						
8673	CASEYS 12-13	0	2,500.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY'S KIDS 2012-13
Total for check number 424419			2,500.00			
Check Number 424420						
1993	PERDIEM 1/11	1	59.00	62768	TANNER J WILEMON	CHECK REQUEST NEEDED 1/10/13 FOR MEALS FOR TANNER WILEMON GOING TO CHOIR ALL STATE COMP IN ABILENE ON 1/11-12 1 -B, 1 -L, 2 -D
Total for check number 424420			59.00			
Check Number 424421						
4613	A224271	0	60.00	62760	DANIEL L WILLIFORD	CHS BB 11/29/12
Total for check number 424421			60.00			
Check Number 424422						
4613	A251277	0	60.00	60093	MICHAEL WOODARD	CHS BB 12/1/12
Total for check number 424422			60.00			
Check Number 424423						
1993	11/12/2012	1	36.00	44789	WOOLLEY'S FROZEN CUSTARD	DO NOT EXCEED CUSTARD FOR STUDENTS - CITIZENSHIP AWARDS
Total for check number 424423			36.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614793</b>						
8633	DEC 2012	0	1,652.25	43137	AMERICAN PUBLIC LIFE INSURANCE	DEC PREMIUMS
<b>Total for check number 614793</b>			1,652.25			
<b>Check Number 614794</b>						
8633	NOV 2012	0	1,652.25	43137	AMERICAN PUBLIC LIFE INSURANCE	NOV PREMIUMS
<b>Total for check number 614794</b>			1,652.25			
<b>Check Number 614795</b>						
8633	NOV 2012	0	10,491.78	51526	BAY BRIDGE ADMINISTRATION, LLC	NOV PREMIUMS
<b>Total for check number 614795</b>			10,491.78			
<b>Check Number 614796</b>						
8633	DEC 2012	0	10,436.12	51526	BAY BRIDGE ADMINISTRATION, LLC	DEC PREMIUMS
<b>Total for check number 614796</b>			10,436.12			
<b>Check Number 614797</b>						
8633	OCT 2012	0	599.05	57790	GENWORTH LIFE INSURANCE COMPANY	OCT PREMIUMS
<b>Total for check number 614797</b>			599.05			
<b>Check Number 614798</b>						
8633	NOV 2012	0	599.05	57790	GENWORTH LIFE INSURANCE COMPANY	NOV PREMIUMS
<b>Total for check number 614798</b>			599.05			
<b>Check Number 614799</b>						
8633	DEC 2012	0	2,462.00	00021231	QCD OF AMERICA, INC.	DEC PREMIUMS
<b>Total for check number 614799</b>			2,462.00			
<b>Check Number V6120</b>						
4613	4212271824	1	11,370.00	00005868	APPLE COMPUTER INC	BG701LL/A IPAD2 16GB WITH WIFI - BLACK - 10 PACK
4613	4212332731	2	2,392.00	00005868	APPLE COMPUTER INC	H3635LL/A BRETFORT POWERSYNC CART FOR IPAD
<b>Total for check number V6120</b>			13,762.00			
<b>Check Number V6121</b>						
1993	1283441	1	20.49	00009229	DICK BLICK CO	22209-1001 DERWENT COMPRESSED LIGHT
1993	1283441	2	20.45	00009229	DICK BLICK CO	22209-1002 DERWENT COMPRESSED MEDIUM
1993	1283441	3	20.45	00009229	DICK BLICK CO	22209-1003 DERWENT COMPRESSED DARK
1993	1283441	4	113.46	00009229	DICK BLICK CO	22064-0729 COLOURSOFT PENCILS 72/CT WOOD BOX
1993	1283441	5	6.82	00009229	DICK BLICK CO	02023-7504 SOY STAIN CEDAR 4 OZ
1993	1283441	6	6.82	00009229	DICK BLICK CO	02023-8774 SOY STAIN CHERRY 4 OZ
1993	1283441	7	6.82	00009229	DICK BLICK CO	02023-8884 SOY STAIN FRUITWOOD 4 OZ
1993	1283441	8	6.82	00009229	DICK BLICK CO	02023-8914 SOY STAIN WALNUT 4 OZ



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1283441	9	13.04	00009229	DICK BLICK CO	21724-2004 GRUMBACHER FIXATIVE !H MATTE FINAL 4.75 OZ
1993	1283441	10	20.41	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12 OZ
1993	1283441	11	102.05	00009229	DICK BLICK CO	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
1993	1283441	12	101.78	00009229	DICK BLICK CO	10067-1021 YUPO PAPER WHT 26X20 74 LB 200GSM
1993	1283441	13	88.50	00009229	DICK BLICK CO	10451-1020 FABRIANO ROSASPINA WHT 20X27 220G
1993	1283441	14	50.62	00009229	DICK BLICK CO	23888-1001 SIGNATURE ADHESIVES GLASS MTL MORE 2 OZ
1993	1283441	15	125.67	00009229	DICK BLICK CO	00378-0249 KOI WATERCOLOR SETS FIELD SKTCHBX 24/SET
1993	1283441	16	170.02	00009229	DICK BLICK CO	22051-1012 DERWNT INKTENSE PNCL 12 COLOUR TIN
1993	1283441	17	27.93	00009229	DICK BLICK CO	22051-1201 DERWNT INKTENSE PNCL ANTQ WHT
1993	1283441	18	27.93	00009229	DICK BLICK CO	22051-2021 DERWNT INKTENSE PNCL BLK
1993	1283441	19	10.15	00009229	DICK BLICK CO	22727-1001 DERWNT INKTENSE ACCS SHAVE N SAVE
1993	1283441	20	43.98	00009229	DICK BLICK CO	22727-1003 DERWNT INKTENSE ACCS BLOCK GRIPPERS 3/PK
1993	1283441	21	88.16	00009229	DICK BLICK CO	22412-1012 DRWNT INKTENSE BLOCK 12/CT TIN
1993	1283441	22	52.91	00009229	DICK BLICK CO	34134-2500 BLICK PLASTER CLOTH 4INX25OYD 20 LB
1993	1283441	23	16.99	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1993	1283441	24	8.61	00009229	DICK BLICK CO	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1993	1283441	25	18.34	00009229	DICK BLICK CO	03105-1059 RICHESON PLSTC KNIFE 5 SET
1993	1283441	26	13.28	00009229	DICK BLICK CO	23836-1007 YES GLUE QUART
1993	1283441	27	46.61	00009229	DICK BLICK CO	20311-2091 DERWNT GRAPHIC PNCLES SOFT 9B EACH

Total for check number V6121 1,229.11

Check Number V6122

4613	95050592	1	83.40	00001030	SPORT SUPPLY GROUP INC	WHITE HOME PLATE ITEM # V22- BBSBHPXXY
4613	95041568	1	405.00	00001030	SPORT SUPPLY GROUP INC	7' X 6' SCREEN ITEM # 1167894
4613	95041568	2	600.00	00001030	SPORT SUPPLY GROUP INC	MACGREGOR PRACTICE BALLS MCB870LX
4613	95050592	2	51.64	00001030	SPORT SUPPLY GROUP INC	BASE SET ITEM #- V22-BBSBXXXY
4613	95041568	3	25.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING

Total for check number V6122 1,165.04

Check Number V6123

1993	MEMBERSHIP	0	325.00	49792	THE COLLEGE BOARD	KISD 11/1/12-10/31/13
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6123			325.00			
Check Number V6124						
4613	A000726849	1	342.00	00002530	EDUCATIONAL PRODUCTS, INC	DRAWSTRING BAGS ARTWORK CHI117-091912A
4613	A000728324	1	42.23	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEE BLACK 6-8 YOUTH 6-8 FOR STUDENTS
4613	A000695509	1	107.74	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 2-4
4613	A000697768	1	0.26	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 2-4
4613	D000725631	1	513.50	00002530	EDUCATIONAL PRODUCTS, INC	YEAR LONG 7X11 DAILY PLANNER ITEM HS1130
1993	A000729037	1	120.00	00002530	EDUCATIONAL PRODUCTS, INC	JUNIOR MENTOR SHIRTS FOR STUDENTS IN THE JUNIOR MENTOR PROGRAM COUNSELING GROUP REF#A000729037
1993	D000726814	1	12.36	00002530	EDUCATIONAL PRODUCTS, INC	25361- COMPOSITION BOOK
4613	A000695509	2	837.89	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 6-8
4613	A000728324	2	93.71	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEACK BLAC, 1-12 Y10-12 FOR STUDENTS
4613	A000697768	2	2.11	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 6-8
4613	A000697768	3	2.34	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 10-12
4613	A000695509	3	927.66	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 10-12
4613	A000728324	3	17.50	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G200B GILDAN ULTRA 61OZ 100 TEAC BLAC, 14-16 Y14-16
4613	A000728324	4	6.18	00002530	EDUCATIONAL PRODUCTS, INC	BLACK GILDEAN ULTRA 61OZ 100 TEE BLAC, AS SMALL FOR STUDENTS
4613	A000697768	4	1.28	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 14-16
4613	A000695509	4	508.72	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 14-16
8673	A000728324	5	27.88	00002530	EDUCATIONAL PRODUCTS, INC	25 BLACK G200 GILDAN ULTRA 61OZ 100 TEE BLACK FOR ADULTS AT \$7.50 PLUS TAX: SMALL=3, MEDIUMS=12, LARGE=8, XLARGE=2
4613	A000695509	5	149.62	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE SMALL
4613	A000697768	5	0.38	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE SMALL
4613	A000695509	6	239.40	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE MEDIUM
4613	A000697768	6	0.60	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE MEDIUM
4613	A000697768	7	0.60	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE LARGE
4613	A000695509	7	239.40	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE LARGE
4613	A000697768	8	0.23	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A000695509	8	89.77	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE XL
4613	A000695509	9	69.82	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 2X
4613	A000697768	9	0.18	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 2X
4613	A000697768	10	0.02	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 3X REF A000697768
4613	A000695509	10	7.98	00002530	EDUCATIONAL PRODUCTS, INC	BLACK TEE 3X REF A000697768
<b>Total for check number V6124</b>			<b>4,361.36</b>			
<b>Check Number V6125</b>						
1993	673848-1	1	2,816.19	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER
1993	706220F-3	1	799.26	62254	FOLLETT LIBRARY RESOURCES INC.	EBOOKS FOR LIBRARY
<b>Total for check number V6125</b>			<b>3,615.45</b>			
<b>Check Number V6126</b>						
1993	5241815	1	319.59	00019976	RISO, INC	CONTRACTED MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V6126</b>			<b>319.59</b>			
<b>Check Number V6127</b>						
1993	6217274	1	56.45	42595	SCANTRON CORPORATION	FORM 95141, 25 QUESTION TEST
1993	6211865	1	257.39	42595	SCANTRON CORPORATION	FORM NO. 95679, SCANTRON TEST SHEET 100 / 100 (PACKAGE OF 500)
1993	6217274	2	127.27	42595	SCANTRON CORPORATION	FORM 95679, 100 QUESTION TEST
1993	6211865	2	249.09	42595	SCANTRON CORPORATION	FORM NO. 95142, SCANTRON TEST SHEET 50 / 50 (PACKAGE OF 500)
1993	6217274	99	19.60	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
1993	6211865	99	50.65	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6127</b>			<b>760.45</b>			
<b>Check Number V6128</b>						
1993	2596418-00	1	43.56	00002044	SCHOOL HEALTH CORPORATION	ITEM# HE48001 THERMAL BLACK FOR CRISIS MANAGMENT KIT'S
1993	2615409-00	1	79.90	00002044	SCHOOL HEALTH CORPORATION	2 CARDIAC SCIENCE AED ADULT PADS ITEM #54119
1993	2605220-00	1	36.30	00002044	SCHOOL HEALTH CORPORATION	SPHYGMOMANOMETER ITEM # 56107
1993	2615861-00	1	37.13	00002044	SCHOOL HEALTH CORPORATION	PEDIATRIC BLOOD PRESSURE CUFF ITEM #56106
1993	2615806-00	1	329.96	00002044	SCHOOL HEALTH CORPORATION	WELCH ALLYN MACRO VIEW OTOSCOPE ITEM #53127
<b>Total for check number V6128</b>			<b>526.85</b>			
<b>Check Number V6130</b>						
1993	208109457304	0	-177.00	00002046	SCHOOL SPECIALTY SUPPLY INC	CREDIT P O 13002308

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308101492591	1	37.90	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773397618 FOR PURCHASE OF BASIC SUPPLIES FOR 2ND GRADE CLASSROOM
1993	308101492289	1	5,456.79	00002046	SCHOOL SPECIALTY SUPPLY INC	085549 MANILA 12 X 18 CONSTRUCTION PAPER 50#
1993	308101490236	1	166.20	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY ORDER 7773306383 FOR SOCIAL STUDIES SUPPLIES
4613	208109528383	1	408.63	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 679226 CARPET FUN WITH PHONICS 8'X4" X13'4" SEATING RUG
1993	208109574085	1	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773397231 FOR PURCHASE OF MATH SUPPLIES FOR 2ND GRADE CLASSROOM
1993	208109556994	1	135.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1371038- FILE BOX 20 QT SPLIT LID CLEAR
1993	208109568397	1	59.45	00002046	SCHOOL SPECIALTY SUPPLY INC	084980- BLOCKS WOOD PACK OF 250
1993	208109568400	1	26.30	00002046	SCHOOL SPECIALTY SUPPLY INC	384807- PAPER 24 X 16 CHART TABLET
1993	208109568403	1	479.90	00002046	SCHOOL SPECIALTY SUPPLY INC	FRANKLIN COVEY CHILD ELECTRONIC ENGLISH SPEAKING DICTIONARY. ITEM #082489
1993	208109574073	1	65.42	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773398474 FOR PURCHASE OF MATH SUPPLIES FOR 4TH GRADE CLASSROOM
1993	208109574083	1	73.53	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773398510 FOR PURCHASE OF BASIC SUPPLIES FOR 2ND GRADE CLASSROOM
1993	208109574089	1	71.30	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773398555 FOR PURCHASE OF BASIC SUPPLIES FOR 2ND GRADE CLASSROOM
1993	208109574110	1	23.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773401535
1993	208109574122	1	28.86	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED IN THE OFFICE ORDER # 7773316615
8653	208109393198	1	201.16	00002046	SCHOOL SPECIALTY SUPPLY INC	TOTE BAGS 11 X 11 X 3 WHITE
1993	308101492591	2	16.98	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF MATH SUPPLIES
1993	308101492289	2	364.42	00002046	SCHOOL SPECIALTY SUPPLY INC	026927 CONST PRP 12 X 18 BROWN
1993	208109568400	2	26.75	00002046	SCHOOL SPECIALTY SUPPLY INC	085327- PAPER CHART 24 X 32
1993	208109574073	2	18.68	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF BASIC SUPPLIES - SEE ATTACHED
1993	208109574085	2	71.30	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF BASIC SUPPLIES
1993	208109574089	2	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF MATH SUPPLIES
1993	208109574083	2	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF MATH SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308101492289	3	780.08	00002046	SCHOOL SPECIALTY SUPPLY INC	026919 CONST PRP 12 X 18 DK GREEN
1993	308101492289	4	271.65	00002046	SCHOOL SPECIALTY SUPPLY INC	248494 CONST PRP 12 X 18 HOL GREEN
1993	308101492289	5	378.42	00002046	SCHOOL SPECIALTY SUPPLY INC	026794 CONST PRP 12 X 18 HOL RED
<b>Total for check number V6130</b>			<b>9,026.81</b>			
<b>Check Number V6131</b>						
4613	289687	1	242.06	40529	SOUTHEASTERN CAREER APPAREL	STYLE G703WHT SIZE 13.5 VAR. 31 MENS WING COLLAR TUX SHIRT-WHITE
4613	289687	2	38.22	40529	SOUTHEASTERN CAREER APPAREL	STYLE G703WHT SIZE 13.5 VAR 33 MENS WING COLLAR TUX SHIRT-SHITE
4613	289687	3	63.70	40529	SOUTHEASTERN CAREER APPAREL	STYLE G703WHT SIZE 14.5 VAR 31 MENS WING COLLAR TUX SHIRT-WHITE
4613	289687	4	76.44	40529	SOUTHEASTERN CAREER APPAREL	STYLE G703WHT SIZE 14.5 VAR 33 MENS WING COLLAR TUX SHIRT-WHITE
4613	289687	5	89.18	40529	SOUTHEASTERN CAREER APPAREL	STYLE G703WHT SIZE L YOUTH WING COLLAR TUX SHIRT- WHITE
4613	289687	6	35.28	40529	SOUTHEASTERN CAREER APPAREL	STYLE U100BLK SATIN BOW TIE-BLACK
4613	289687	99	38.14	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6131</b>			<b>583.02</b>			
<b>Check Number V6133</b>						
1993	3187856805	1	2,787.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856841	1	659.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856830	1	538.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856820	1	1,253.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3187856821	1	1,240.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..
1993	3187856822	1	562.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3187856823	1	810.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3187856824	1	563.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856825	1	381.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856826	1	565.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856827	1	611.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856836	1	754.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856829	1	581.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856840	1	415.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856831	1	823.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856832	1	675.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856833	1	626.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856834	1	444.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856835	1	707.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856837	1	579.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856838	1	459.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856839	1	546.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3187856828	1	555.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856805A	1	356.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
Total for check number V6133			17,502.19			
Check Number V6134						
4613	IN4867	1	4,100.00	00024252	TEAMLINE LTD	SAN MAR #ST655 SIDE BLOCK POLO-ROYAL/WHITE SIZES: XS-20, SMALL-70, MED-50, LARGE-15, XL-8, XXXXL-1
1993	IN4869	1	96.00	00024252	TEAMLINE LTD	NIKE #418635-010 3 POCKET SHORT - BLACK SIZES: L-SCHOCH, XL-ASAFF, PASTUSEK, 2XL-TOLER
1993	IN4869	2	96.00	00024252	TEAMLINE LTD	NIKE#476281-494 GUNG HO POLO - ROYAL SIZES: L-SCHOCH, XL-ASAFF, PASTUSEK, 2XL-TOLER
1993	IN4869	3	148.00	00024252	TEAMLINE LTD	NIKE #354793-010 SIDELINE SHORT-BLACK SIZES: 34-SCHOCH, 36-ASAFF, 40-PASTUSEK, 44-TOLER
1993	IN4869	4	320.00	00024252	TEAMLINE LTD	SAUCONY #20157-1 KINVARA 3 SHOE WHITE/BLUE SIZES: 9-PASTUSEK, 11-ASAFF, SCHOCH, 13-TOLER
1993	IN4869	5	132.00	00024252	TEAMLINE LTD	THE GAME #GB210 CAPS WITH EMB WHITE EMB FRONT, K POINT BLOCK IN ROYAL- ASAFF-3, TOLER-3, PASTUSEK-3, SCHOCH-3
1993	IN4869	6	132.00	00024252	TEAMLINE LTD	THE GAME #GB210 CAPS WITH EMB - ROYAL EMB FRONT, CONCEPT #902--- LACES BLACK-KELLER-WHITE ON ROYAL ON BLACK, COMANCHES--BLACK. ASAFF-3, TOLER-3, PASTUSEK-3, SCHOCH-3
4613	IN4867	99	123.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
1993	IN4869	99	30.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V6134			5,177.00			
Check Number V6135						
1993	8291658835	1	81.79	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291656022	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
Total for check number V6135			189.73			
Check Number V6136						
2243	690317	1	303.55	00002130	MANSON WESTERN CORPORATION	ITEM # W-462B - DP III PROTOCOLS - PARENT CAREGIVER FORM
1993	690712	1	58.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21C-CONNERS 3 TEACHER RATING SCALE, SHORT
2243	690317	2	331.41	00002130	MANSON WESTERN CORPORATION	ITEM # EM-172 - DAYC - 2 COMPLETE KIT
1993	690712	2	58.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21E-CONNERS 3 PARENT RATING SCALE, SHORT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	690317	3	63.54	00002130	MANSON WESTERN CORPORATION	SHIPPING
1993	690712	99	11.60	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V6136			826.10			
Check Date	12/18/2012					
Check Number	424424					
8673	REIMBURSEMEN	0	11.10	54058	DANA ALLISON	STAFF SUPPLIES
Total for check number 424424			11.10			
Check Number	424425					
1993	63005	1	55.00	00023856	AMERICAN EXPRESS - 94-63005	ANNUAL MEMBERSHIP FOR JOE GRIFFIN CORPORATE CARD 63005
Total for check number 424425			55.00			
Check Number	424426					
1993	121312	1	391.50	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR REHEARSALS AND PERFORMANCES FOR THE 2012-2013 SCHOOL YEAR
Total for check number 424426			391.50			
Check Number	424427					
4613	241	1	402.31	00017122	DOUG BISHOP	STUDENT PRIZES
Total for check number 424427			402.31			
Check Number	424428					
2113	I0446949	1	109.80	57911	BRIGHTPOINT LITERACY	BOOKS FOR LEVELED LIBRARY QUOTE ATTACHED NO S/H \$2893.31 TOTAL
Total for check number 424428			109.80			
Check Number	424429					
8673	REIMBURSEMEN	0	30.00	54109	MARTHA CANTU	GIFT GARD
Total for check number 424429			30.00			
Check Number	424430					
4613	A218589	0	105.00	62350	CASEY CARTER	CHS 12/11 B-BALL
Total for check number 424430			105.00			
Check Number	424431					
1993	312738	1	119.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	SHOCKBUSTER JAR; 48 PIECES - #TTA7-1-JAR
1993	312738	2	69.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	LOONY DAMP; #TTA7-72
1993	312738	3	54.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	PRO PLUS 110; #TE17
1993	312738	4	128.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	SCOR POST REPLACEMENT METAL SUPPORT; #TE31-4SM
1993	312738	5	37.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	SHIPPING
Total for check number 424431			407.00			
Check Number	424432					
1993	003	1	400.00	61920	SARAH R. COKER	ONE DAY OF TRAINING FOR ABYDOS WRITING INSTITUTE ON OCT 18, 2012 AT THE ADMIN BUILDING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424432			400.00			
Check Number 424433						
1993	12941	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR LACY HAILEY, M.ED. SET OF 500
1993	12941	2	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR FRONT OFFICE SET OF 500
Total for check number 424433			56.00			
Check Number 424434						
8653	14107	1	1,824.00	00015706	MARILYN J. LEVY	BLACK WICKING FLEECE JACKET FOR STUDENTS ONLY
8653	14107	2	35.00	00015706	MARILYN J. LEVY	SHIPPING
Total for check number 424434			1,859.00			
Check Number 424435						
4613	12906	0	3,005.89	61559	DANIELS FUNDRAISING	CHOIR FUNDRAISER
Total for check number 424435			3,005.89			
Check Number 424436						
1993	PERDIEM 1/11	1	59.00	52956	DARLA DEANN MCBRYDE	1 B @ \$9 + 1 L @ \$10 + 2 D @ \$20 = \$59
Total for check number 424436			59.00			
Check Number 424437						
1993	A233019	0	50.00	47591	BRYAN DAVIS	ISMA BB 12/6/12
Total for check number 424437			50.00			
Check Number 424438						
4613	REFUND	0	93.08	62791	MATTHEW DAVIS	CHOIR CLOTHING
Total for check number 424438			93.08			
Check Number 424439						
4613	OCTOBER 2012	0	314.50	51518	JOSEPH G. DAVISSON	CHS PRIVATE LESSONS
4613	NOV 2012	0	280.50	51518	JOSEPH G. DAVISSON	CHS PRIVATE LESSONS
Total for check number 424439			595.00			
Check Number 424440						
4613	274286	1	110.00	00022706	LINDSEY DAWSON	RODIER STUDENT SHIRTS (KELLY GREEN) - YOUTH SMALL - 11; YOUTH MEDIUM - 9; YOUTH LARGE - 2
8653	274282	1	150.00	00022706	LINDSEY DAWSON	SIZE SMALL
4613	274286	2	105.00	00022706	LINDSEY DAWSON	MOLHOEK (BURNT ORANGE) - YOUTH SMALL - 11; YOUTH MEDIUM - 8; YOUTH LARGE - 2
8653	274282	2	195.00	00022706	LINDSEY DAWSON	SIZE MEDIUM
4613	274286	3	105.00	00022706	LINDSEY DAWSON	KAMM (YELLOW) - YOUTH SMALL - 11; YOUTH MEDIUM - 6; YOUTH LARGE - 4
8653	274282	3	45.00	00022706	LINDSEY DAWSON	SIZE LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	274286	4	100.00	00022706	LINDSEY DAWSON	PHIPPS (RED) - YOUTH SMALL - 16; YOUTH MEDIUM - 4
8653	274282	4	7.50	00022706	LINDSEY DAWSON	SIZE XL
4613	274286	5	100.00	00022706	LINDSEY DAWSON	STILL (TEAL) - YOUTH SMALL - 15; YOUTH MEDIUM - 4; YOUTH LARGE - 1
<b>Total for check number 424440</b>			917.50			
<b>Check Number 424441</b>						
4613	121812	1	1,200.00	62708	JOSE CARLOS AGUILAR	LABOR COST TO BUILD THE KELLER HIGH SCHOOL PRESSBOX ON SITE
<b>Total for check number 424441</b>			1,200.00			
<b>Check Number 424442</b>						
1993	A227635	0	20.00	62799	MEREDITH DURANT	KHS BB 12/10/12
<b>Total for check number 424442</b>			20.00			
<b>Check Number 424443</b>						
1993	2569006706	0	294.04	42346	DURHAM SCHOOL SERVICES LP	KELLER MS
<b>Total for check number 424443</b>			294.04			
<b>Check Number 424444</b>						
4613	REFUND	0	93.08	62788	SHELLY DURRWACHTER	CHOIR CLOTHING
<b>Total for check number 424444</b>			93.08			
<b>Check Number 424445</b>						
1993	236322	1	10.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR VICTORIA MILES TO ATTEND THE TITLE 1 FISCAL ISSUES TRAINING ON OCTOBER 30, 2012, REGION XI, FORT WORTH, TEXAS - SESSION # 004396
1993	236314	1	550.00	00001121	EDUCATION SERVICE CENTER REGION XI	BREAKTHROUGH COACH TRAINING- SESSION 9604 FOR DI BAZILE AND RAMONA HOLLINGSHEAD ON 11/28/13 AND 11/29/13- CONF 759799
1993	236315	1	10.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR FAITH MORBITZER FOR TITLE I FISCAL ISSUES-004396, SESSION 008623, 10/30/2012, AT ESC REGION XI
1993	236316	1	550.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR BREAKTHROUGH COACH TRAINING FOR LISA YOUNG
1993	236317	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEES FOR PAM BARKSDALE SESSION 009655 10-29-12 CLOSE READING: DEALING WITH DIFFICULTY & LITERARY NONFICTION - GRADES 6-12
1993	236318	1	550.00	00001121	EDUCATION SERVICE CENTER REGION XI	BREAKTHROUGH TRAINING CONFIRMATION 763276 KRISTEN ERIKSEN ATTENDING NOVERBER 28 AND 29, 2012
1993	236319	1	200.00	00001121	EDUCATION SERVICE CENTER REGION XI	FOR SUSAN LANGFORD AND SHANNA GERBERDING TO ATTEND CLOSE READING:DEALING WITH DIFF... AT REG. XI 10/29/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	236321	1	550.00	00001121	EDUCATION SERVICE CENTER REGION XI	SEE NOTES SECTION AND ATTACHMENT FOR WORKSHOP AT REGION XI 11/28/12 & 11/29/12
1993	236328	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR HEATHER VALDEZ CONFIRMATION #773851
1993	236323	1	10.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR VICTORIA MILES FOR THE STATE COMPENSATORY EDUCATION DIRECTORS MEETING - OCTOBER 31, 2012, REGION XI, FORT WORTH, TEXAS, SESSION # 004355
1993	236325	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR ARACELI LIRA-OLIVER CONFIRMATION #772342
1993	236326	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR TAYLOR BOSTON - CONFIRMATION #773277 - SESSION #008172 @ REGION 11 ON NOVEMBER 28, 2012
1993	236327	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR JACKIE MADSEN - CONFIRMATION #772340 - SESSION #008552 @ REGION 11 ON NOVEMBER 29, 2012
1993	236320	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR DAWN GALLENSTEIN TO ATTEND WORKSHOP "PHYSICS CONCEPTS" ON OCTOBER 22, 2012
1993	236326	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR JULIANNA HOLT - CONFIRMATION #772232 - SESSION #008172 @ REGION 11 ON NOVEMBER 28, 2012
1993	236327	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR HEATHER THOMPSON - CONFIRMATION #772295 - SESSION #008552 @ REGION 11 ON NOVEMBER 29, 2012
1993	236327	3	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR JENNIFER WILSON - CONFIRMATION #772346 - SESSION #008552 @ REGION 11 ON NOVEMBER 29, 2012
1993	236326	3	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR ANDREW WU - CONFIRMATION #772298 - SESSION #008172 @ REGION 11 ON NOVEMBER 28, 2012
1993	236326	4	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR ANGELA YOUNG - CONFIRMATION #772514 - SESSION #008172 @ REGION 11 ON NOVEMBER 28, 2012
1993	236327	4	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR ROSA MORALES - CONFIRMATION #772530 - SESSION #008552 @ REGION 11 ON NOVEMBER 29, 2012
1993	236326	5	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR AMANDA LITTLEJOHN CONFIRMATION #772992 - SESSION #008172 @ REGION 11 ON NOVEMBER 28, 2012
1993	236327	5	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR GABRIELA HOFFMAN - CONFIRMATION #772528 - SESSION #008552 @ REGION 11 ON NOVEMBER 29, 2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	236326	6	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MISTY PHY - CONFIRMATION #772658 - SESSION #008172 @ REGION 11 ON NOVEMBER 28, 2012
1993	236327	6	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR SERGIO GONZALEZ - CONFIRMATION #772872 - SESSION #008552 @ REGION 11 ON NOVEMBER 29, 2012
1993	236327	7	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR AIDA DIP-HERNANDEZ CONFIRMATION #773035 - SESSION #008552 @ REGION 11 ON NOVEMBER 29, 2012
1993	236327	8	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR ELENA MENDEZ - CONFIRMATION #773002 - SESSION #008552 @ REGION 11 ON NOVEMBER 29, 2012
1993	236327	9	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MARIA QUIMBAY - CONFIRMATION #773025 - SESSION #008552 @ REGION 11 ON NOVEMBER 29, 2012
<b>Total for check number 424445</b>			<b>3,405.00</b>			
<b>Check Number 424446</b>						
1993	00149621	1	35.67	47167	ENTECH SALES AND SERVICE INC	ACCESS/CAMERA EQUIPMENT REPLACEMENT DISTRICT WIDE
1993	00150152	1	99.75	47167	ENTECH SALES AND SERVICE INC	ACCESS/CAMERA EQUIPMENT REPLACEMENT DISTRICT WIDE
<b>Total for check number 424446</b>			<b>135.42</b>			
<b>Check Number 424447</b>						
4613	D016288	1	330.00	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL FOR CHS BAND FOR 2012-2013 SCHOOL YEAR
4613	D016287	1	330.00	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL FOR CHS BAND FOR 2012-2013 SCHOOL YEAR
1993	D016287	1	390.00	55037	ENTERPRISE RENT A TRUCK	TRUCK TO TRANSPORT BAND EQUIPMENT TO AREA MARCHING BAND COMPETITION IN ODESSA, TX. OCT 26 - 28, 2012 TRUCKS WILL BE RETURNED MONDDAY, OCT 29
<b>Total for check number 424447</b>			<b>1,050.00</b>			
<b>Check Number 424448</b>						
1993	50524167	1	251.72	62270	A. DAIGGER & COMPANY, INC.	GIANT CLASSROOM MONEY KIT M2-40842
1993	50524167	2	217.44	62270	A. DAIGGER & COMPANY, INC.	ELECTRICAL CIRCUIT KIT M2-55696
1993	50524167	3	57.36	62270	A. DAIGGER & COMPANY, INC.	DC CRANK GENERATOR M2-55388
1993	50524167	4	79.96	62270	A. DAIGGER & COMPANY, INC.	SNAP CIRCUITS MINI KITS CLASSPACK M2-55324
<b>Total for check number 424448</b>			<b>606.48</b>			
<b>Check Number 424449</b>						
1993	317	1	154.00	46189	GAIL LYNN JAMES	FOR THE RENTAL OF COSTUMES FOR THE PRODUCTION OF RECKLESS FOR THE FALL SHOW FOR THE FRHS DRAMA STUDENTS
<b>Total for check number 424449</b>			<b>154.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424450</b>						
1993	TRAVEL 11/7	0	476.60	62800	KIMBERLY FOSTER	CORPUS CHRISTI 11/7
<b>Total for check number 424450</b>			476.60			
<b>Check Number 424451</b>						
1993	7290	1	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LAPTOP POWER SUPPLY-HP SMART POWER
<b>Total for check number 424451</b>			59.00			
<b>Check Number 424452</b>						
8673	9128	0	220.14	54688	GRAY WOLF PROMOTIONS, INC.	STAFF SHIRTS
<b>Total for check number 424452</b>			220.14			
<b>Check Number 424453</b>						
4613	REFUND	0	93.08	62792	GRANT GRIDER	CHOIR CLOTHING
<b>Total for check number 424453</b>			93.08			
<b>Check Number 424454</b>						
4613	NOV 2012	1	272.00	54995	STEVE GULLEDGE	SCHOLARSHIP PAYMENTS TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 424454</b>			272.00			
<b>Check Number 424455</b>						
1993	506050	1	124.00	00003268	HAWTHORNE EDUCATIONAL SERVICES INC	EARLY CHILDHOOD ATTENTION DEFICIT DISORDERS INTERVENTION MANUAL - ITEM #02220 - FOR LIBRARY
1993	506050	2	124.00	00003268	HAWTHORNE EDUCATIONAL SERVICES INC	EARLY CHILDHOOD BEHAVIOR INTERVENTION MANUAL - ITEM #01420 - FOR THE LIBRARY
<b>Total for check number 424455</b>			248.00			
<b>Check Number 424456</b>						
4613	2485695	1	396.00	60694	BAUDVILLE, INC.	70234 MEMO CLIP AND STICKY NOTE SET
4613	1556175	1	294.50	60694	BAUDVILLE, INC.	ITEM# 47525, EMBROIDERED CUSTOM LANYARDS - 1/2 INCH W / BREAKAWAY (J HOOK)
4613	2485695	2	20.20	60694	BAUDVILLE, INC.	SHIPPING
4613	1556175	2	294.50	60694	BAUDVILLE, INC.	ITEM# 47525, EMBROIDERED CUSTOM LANYARDS - 1/2 INCH W / BREAKAWAY (CIRCLE ENCLOSURE)
4613	1556175	3	89.00	60694	BAUDVILLE, INC.	ITEM# 46649, BADGE HOLDER - HARD CARD - VERTICAL
4613	1556175	4	24.00	60694	BAUDVILLE, INC.	ITEM# 41197CL, STRAP CLIPS - CLEAR
4613	1556175	5	26.26	60694	BAUDVILLE, INC.	SHIPPING
<b>Total for check number 424456</b>			1,144.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424457</b>						
1993	12172	1	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK. AMANDA HANSON OFFICE AIDE CAPROCK ELEMENTARY SCHOOL
1993	12160	1	5.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAG FOR KELLER HIGH SCHOOL EMPLOYEE. DEANNISE ALLEN-CARSON, TEACHER
<b>Total for check number 424457</b>			10.00			
<b>Check Number 424458</b>						
4613	303818	1	505.05	50161	KOALA TEE SCREENPRINTING, INC.	STUDENT COUNCIL TSHIRTS 3/4 SLEEVE SIZES HAVE BEEN SENT TO VENDOR PELASE SEE ATTACHED QUOTE
<b>Total for check number 424458</b>			505.05			
<b>Check Number 424459</b>						
1993	121210029090	1	84.41	00019369	JASON'S DELI	COMMUNITY BOX LUNCHES
1993	121210029090	2	9.44	00019369	JASON'S DELI	TIP
<b>Total for check number 424459</b>			93.85			
<b>Check Number 424460</b>						
1993	A227598	0	40.00	56601	JERRY JAMES SILLIVAN	KHS BB 12/10/12
<b>Total for check number 424460</b>			40.00			
<b>Check Number 424461</b>						
7703	600000431	1	0.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
<b>Total for check number 424461</b>			0.00			
<b>Check Number 424462</b>						
4613	2012385	1	1,600.00	47732	JOHN KING PRODUCTIONS	VIDEO TAPING OF MUSICAL PERFORMANCES NOV 8, 9, 10, 2012
4613	2012386	1	330.00	47732	JOHN KING PRODUCTIONS	MUSICAL DVD'S
<b>Total for check number 424462</b>			1,930.00			
<b>Check Number 424463</b>						
1993	NOV 2012	1	480.00	62591	CHRISTINE JOHNSTON (TINA)	PIANO ACCOMPANIMENT FOR TIMBERVIEW CHOIR THROUGH DECEMBER, 2012
<b>Total for check number 424463</b>			480.00			
<b>Check Number 424464</b>						
4613	048122	1	924.00	60194	KELLER TROPHY AND AWARDS, LTD	BADGER 1262 HOOK HOOD WITH CUSTOM LOGO BLACK/VEGAS WITH WHITE SCREEN PRINTING SIZES - S(8), M(12), L(7), XL(5), XXL(1)
1993	048293	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM EMBROIDERED LOGO ON 30 UNIFORM TOPS AND 30 WARM UP JACKETS - VEGAS GOLD STITCHING
4613	048122	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SWEAT PANT W/POCKETS - CUSTOM LOGO ON UPPER LEFT THIGH IN WHITE SIZES - S(3), M(1), L(3), XL(1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	048122	3	180.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SWEAT PANT W/POCKETS - CUSTOM LOGO DOWN FULL LEFT LEG IN WHITE SIZES - S(7), M(3), L(2)
Total for check number 424464			1,464.00			
Check Number 424465						
4613	111612	1	518.50	53895	KELLY HIMES	SCHOLARSHIP VOICE LESSONS FOR CHS CHOIR STUDENTS 2012-2013 SCHOOL YEAR
Total for check number 424465			518.50			
Check Number 424466						
8673	REIMBURSEMEN	0	50.51	61333	LAUREN NICOLE KORNELY	GIFT CARDS
Total for check number 424466			50.51			
Check Number 424467						
1993	388024	1	16.99	56338	KWIK KAR WASH OF KELLER	WASH, VACUUM, DETAILS DISTRICT'S VEHICLES USED BY OPERATIONS DEPT.
Total for check number 424467			16.99			
Check Number 424468						
4613	REFUND	0	93.08	62787	LINDA LACOSTE	CHOIR CLOTHING
Total for check number 424468			93.08			
Check Number 424469						
1993	902021	1	40.39	41398	LOWE'S COMPANIES INC	PURCHASE LUMBER, HARDWARE, TOOLS, & MISC SUPPLIES FOR THE KHS THEATRE PRODUCTION, THE WEDDING SINGER, FOR THE 2012-2013 SCHOOL YEAR
Total for check number 424469			40.39			
Check Number 424470						
1993	ADVANCE 1/11	1	726.00	00014615	MARK W MCGAHEY	1 B @\$5 + 1 L @ \$8 + 2 D @ \$10 X 22 STUDENTS = \$726
Total for check number 424470			726.00			
Check Number 424471						
1993	PERDIEM 1/11	1	59.00	00014615	MARK W MCGAHEY	1 B @ \$9 + 1 L @ \$10 + 2 D @ \$20 = \$59
Total for check number 424471			59.00			
Check Number 424472						
7903	IHB 12/10/12	0	200.00	62797	JULIO IVAN MARQUEZ BIRRIEL	IN HOSPITAL BENEFIT
Total for check number 424472			200.00			
Check Number 424473						
4613	REFUND	0	16.00	62795	DIANE MARTINDALE	FUNDRAISER ORDER
Total for check number 424473			16.00			
Check Number 424474						
4613	NOV 2012	1	112.00	61384	ANDREW MARTZ	SCHOLARSHIP PAYMENTS TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 424474			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424475</b>						
1993	DEC 2012	1	0.00	48782	MATTHEW MECKFESSEL	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND - FALL SEMESTER (250.00 MONTHLY)
<b>Total for check number 424475</b>			0.00			
<b>Check Number 424476</b>						
4613	ISMS 12/10	1	240.00	00008886	PIZZA BROTHERS, INC.	16 LARGE CHEESE PIZZAS 16 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH
4613	ISMS 12/10	2	37.75	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$1.75 GRATUITY \$36.00
<b>Total for check number 424476</b>			277.75			
<b>Check Number 424477</b>						
1993	A220949	0	280.00	62333	ANDREW SCOTT OWEN	SRO FRHS 12/13/12
<b>Total for check number 424477</b>			280.00			
<b>Check Number 424478</b>						
1993	A218595	0	111.40	62710	JOE PINTAVALLE	CHS BB 12/11/12
<b>Total for check number 424478</b>			111.40			
<b>Check Number 424479</b>						
1993	A218592	0	20.00	46426	PATRICIA KAY PRESCOTT	CHS BB 12/11/12
<b>Total for check number 424479</b>			20.00			
<b>Check Number 424480</b>						
1993	A227597	0	70.00	00023453	ALAN REICH	KHS BB 12/10/12
<b>Total for check number 424480</b>			70.00			
<b>Check Number 424481</b>						
8673	REIMBURSEMEN	0	115.41	56386	KIMBERLY ANN RHODES	CAKE AND FRAME
<b>Total for check number 424481</b>			115.41			
<b>Check Number 424482</b>						
1993	NOV-DEC 2012	1	430.00	57681	BETHANY RINN	ACCOMPANIST FOR THE FRHS CHOIR FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 424482</b>			430.00			
<b>Check Number 424483</b>						
8673	REIMBURSEMEN	0	7.35	51558	ROBERTA LIMA	SUPPLIES
<b>Total for check number 424483</b>			7.35			
<b>Check Number 424484</b>						
1993	DEC 2012	1	1,000.00	61124	BLAISE ROBERTS	PERCUSSION INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 424484</b>			1,000.00			
<b>Check Number 424485</b>						
1993	A227209	0	74.43	62484	LATHESCIA ROBINSON	CHS BB 12/4/12
<b>Total for check number 424485</b>			74.43			
<b>Check Number 424486</b>						
1993	731436	0	21.31	59580	RYDER TRUCK RENTAL	P O 13002750



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424486			21.31			
Check Number 424487						
4613	A236922	0	30.00	60121	LAWRENCE SANDOVAL	CHS 12/1 B-BALL
Total for check number 424487			30.00			
Check Number 424488						
4613	REFUND	0	93.08	62790	SHANNON SCHMIDT	CHOIR CLOTHING
Total for check number 424488			93.08			
Check Number 424489						
4613	W3053965BF	0	6,325.47	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3053965
Total for check number 424489			6,325.47			
Check Number 424490						
4613	12/5/12	1	289.00	59751	MARK ROBERT SCOTT	SCHOLARSHIP PAYMENTS TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 424490			289.00			
Check Number 424491						
4613	REFUND	0	93.08	62794	ANGIE SMITH	CHOIR CLOTHING
Total for check number 424491			93.08			
Check Number 424492						
1993	A218585	0	40.00	58651	KATHERINE GAYLE SMITH	CHS BB 12/11/12
Total for check number 424492			40.00			
Check Number 424493						
8653	JAN 8-11	0	300.00	40077	SONIC DRIVE-IN	CHS SR CLS
Total for check number 424493			300.00			
Check Number 424494						
8673	REIMBURSEMEN	0	6.50	61969	DANIELLE NICOLE STEVENS	STAFF SUPPLIES
Total for check number 424494			6.50			
Check Number 424495						
1993	A235157	0	68.03	48213	SEAN STEWART	FRHS BB 12/4/12
Total for check number 424495			68.03			
Check Number 424496						
8673	REIMBURSEMEN	0	42.54	59059	JULIE LYNNE STUTHEIT	ITEMS FOR STAFF
Total for check number 424496			42.54			
Check Number 424497						
4613	REFUND	0	93.08	62793	DEBY SWEREN	CHOIR CLOTHING
Total for check number 424497			93.08			
Check Number 424498						
1993	REG 2/4/13	0	140.00	00017084	TEXAS ASSOC OF SUPERVISORS	H STEEN 2/4-2/5/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424498			140.00			
Check Number 424499						
4613	MAR 22-23	0	300.00	61669	TEXAS CHRISTIAN UNIVERSITY BANDS	ISMS JAZZ ENTRY FEE
Total for check number 424499			300.00			
Check Number 424500						
1993	CONF 2/15	0	308.00	00023007	TEXAS FCCLA	FCCLA CONF 2/15/13
Total for check number 424500			308.00			
Check Number 424501						
1993	CONF 2/15	0	572.00	00023007	TEXAS FCCLA	FCCLA CONF 2/15/13
Total for check number 424501			572.00			
Check Number 424502						
1993	REG 1/27-3/2	0	125.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	S CHAPA 2/27-3/2/13
Total for check number 424502			125.00			
Check Number 424503						
4613	N15547	1	198.55	43875	SCREEN GRAPHIX **USE V#66895**	GREEN TEAM / ART T-SHIRTS. **SEE ATTACHED FOR SIZES AND HOW MANY.
Total for check number 424503			198.55			
Check Number 424504						
1993	792316	1	432.00	45969	THE HON COMPANY	HON 3-SHELF BOOKCASE MAHOGANY ITEM H10753.NN
1993	792316	2	730.08	45969	THE HON COMPANY	HON 4-SHELF BOOKCASE MAHOGANY ITEM H10754.NN
1993	792316	3	80.00	45969	THE HON COMPANY	INSTALLATION
1993	792316	99	125.00	45969	THE HON COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 424504			1,367.08			
Check Number 424505						
1993	REG1/25-4/20	0	1,755.00	62770	THE SUPES ACADEMY, LLC	C CARROLL1/25-4/20/13
Total for check number 424505			1,755.00			
Check Number 424506						
1993	DEC 2012	1	1,000.00	61275	ARISTA THUN-SMITH	COLORGUARD INSTUCTION FOR THE KELLER HS BAND - FALL SEMESTER (1,000.00 MONTHLY)
Total for check number 424506			1,000.00			
Check Number 424507						
4613	JAN 4-5 2013	0	0.00	62784	STUART KANTOR	3 COACHES
Total for check number 424507			0.00			
Check Number 424508						
1993	REG 1/22-23	0	250.00	59079	TRAEF	FOSSIL RIDGE HS 1/22
Total for check number 424508			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424509</b>						
4613	CODY DYVIG	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	SCHOLARSHIP
<b>Total for check number 424509</b>			1,000.00			
<b>Check Number 424510</b>						
1993	A251477	0	280.00	62391	PAUL A. VEGA	SRO TCHS 12/14/12
<b>Total for check number 424510</b>			280.00			
<b>Check Number 424511</b>						
1993	A218591	0	40.00	54013	RICK WADLEY	CHS BB 12/11/12
<b>Total for check number 424511</b>			40.00			
<b>Check Number 424512</b>						
1953	NOV 2012	1	417.50	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 424512</b>			417.50			
<b>Check Number 424513</b>						
1983	A214020	0	187.50	62288	ROBERT O. WHATLEY	NAT SWM 12/8/12
<b>Total for check number 424513</b>			187.50			
<b>Check Number 424514</b>						
1993	A251440	0	280.00	62328	WILLIAM C. WHITE	SRO TCHS 12/13/12
<b>Total for check number 424514</b>			280.00			
<b>Check Number 424515</b>						
7903	IHB 12/10/12	0	300.00	53477	KIMBERLY ENJULI WILSON	IN HOSPITAL BENEFIT
<b>Total for check number 424515</b>			300.00			
<b>Check Number 424516</b>						
4613	REFUND	0	93.08	62789	OLGA ZINGAS	CHOIR CLOTHING
<b>Total for check number 424516</b>			93.08			
<b>Check Number V6137</b>						
1993	42320947	1	27.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VOL46794 - 1-3/4" STAINLESS INFORMATIONAL SHEET HOLDER
1993	42320947	99	9.52	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6137</b>			36.52			
<b>Check Number V6138</b>						
4613	4212268753	1	1,149.00	00005868	APPLE COMPUTER INC	MC769LL/A IPAD 2 WITH WIFI 16 GB - BLACK
4613	4213303792	2	72.00	00005868	APPLE COMPUTER INC	MD306LL/A IPAD 2 SMARTCOVER - DARK GRAY
<b>Total for check number V6138</b>			1,221.00			
<b>Check Number V6139</b>						
1983	25582	1	1,507.50	43640	AQUA-REC INC	DO NOT EXCEED \$5000 TO BE USED FOR POOL CHEMICALS AND SUPPLIES
<b>Total for check number V6139</b>			1,507.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6140</b>						
1993	10984	1	659.00	00001838	BOBBY EVANS SPORTING GOODS INC	CUTTER RECEIVER GLOVES 5/MED, 10/LG, 5/XL
1993	10984	2	299.70	00001838	BOBBY EVANS SPORTING GOODS INC	CUTTER LINEMAN GLOVES 4/XL, 2/XXL
1993	10984	3	10.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
<b>Total for check number V6140</b>			968.70			
<b>Check Number V6141</b>						
1993	48237080RI	1	15.02	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 226012, PRESERVED STARFISH
1993	48238688RI	1	11.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 226012, PRESERVED STARFISH
1993	48237080RI	2	104.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 226791, PRESERVED DOGFISH
1993	48238688RI	2	82.81	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 226791, PRESERVED DOGFISH
1993	48238688RI	3	45.91	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 224900, PRESERVED SQUID
1993	48237080RI	3	57.98	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 224900, PRESERVED SQUID
1993	48237080RI	4	47.62	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 291418, COLORED THREAD SLIDE
1993	48238688RI	4	37.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 291418, COLORED THREAD SLIDE
1993	48238688RI	5	27.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 291406, LETTER E SLIDE
1993	48237080RI	5	35.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 291406, LETTER E SLIDE
1993	48238688RI	6	16.19	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 632898, 100 PLASTIC COVERSLIPS
1993	48237080RI	6	20.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 632898, 100 PLASTIC COVERSLIPS
1993	48238688RI	7	55.34	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 293964, BACTERIA TYPES SLIDES
1993	48237080RI	7	69.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 293964, BACTERIA TYPES SLIDES
1993	48237080RI	8	28.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 217080, AGAROSE, 25G
1993	48238688RI	8	22.53	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 217080, AGAROSE, 25G
1993	48238688RI	9	3.69	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 972369, TRANSPARENCY MARKERS
1993	48237080RI	9	4.66	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 972369, TRANSPARENCY MARKERS
1993	48238688RI	99	30.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
1993	48237080RI	99	38.38	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6141</b>			756.54			
<b>Check Number V6142</b>						
2633	97766310	1	39.48	00020573	CENGAGE LEARNING, INC.	07362-15905 BIBLIOTECA SALTAMONTES COLECCION VIVA CHIVITO CLASS SET WITH CDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	98029646	1	606.22	00020573	CENGAGE LEARNING, INC.	07362-15905 BIBLIOTECA SALTAMONTES COLECCION VIVA CHIVITO CLASS SET WITH CDS
2633	97766310	2	2.57	00020573	CENGAGE LEARNING, INC.	09178-37010 EL SABELOTODO
2633	98029646	2	39.48	00020573	CENGAGE LEARNING, INC.	09178-37010 EL SABELOTODO
2633	97766310	3	4.21	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
2633	98029646	3	64.57	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V6142</b>			<b>756.53</b>			
<b>Check Number V6143</b>						
1993	8581714	1	250.17	00001477	THE PROPHET CORPORATION	OFFICIAL PAIR OF GOALS WITH NETS GT17-715
1993	8581714	2	16.11	00001477	THE PROPHET CORPORATION	RED ULTRAFIT RESISTANCE TUBING GT91-213
1993	8581714	3	26.86	00001477	THE PROPHET CORPORATION	STEEL BASKETBALL CHAIN NET GT66- 119
1993	8581714	4	5.31	00001477	THE PROPHET CORPORATION	FOX 40 PEARL WHISTLE GT66-295
<b>Total for check number V6143</b>			<b>298.45</b>			
<b>Check Number V6144</b>						
1993	4812821	1	112.92	00001191	THE HIGHSMITH CO INC	ITEM # RR-H14320 VISTAFOIL REPOSITIONABLE LAMINATE (10X400) BY THE ROLL FOR THE READING DEPT AT FHMS
1993	4812821	2	20.22	00001191	THE HIGHSMITH CO INC	ITEM # - RR-H30420 SCOTCH 845 BOOKTAPE (1 1/2 " WIDTH) FOR THE READING DEPT AT FHMS
1993	4812821	3	9.94	00001191	THE HIGHSMITH CO INC	HIGHSMITH BOOK SAVER TO BE USED BY THE READING DEPT AT FHMS FOR THE CLASSROOM
1993	4812821	4	24.89	00001191	THE HIGHSMITH CO INC	ITEM # RR-H39185 SELF ADHESIVE BOOK POCKETS 4 1/2 " HEIGHT, BOX OF 500, FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	4812821	5	31.60	00001191	THE HIGHSMITH CO INC	ITEM # - L3WH44176 \$100 BILL BOOKMARKS TO BE USED BY THE READING DEPT AT FHMS IN THE CLASSROOM
1993	4812821	6	175.63	00001191	THE HIGHSMITH CO INC	ITEM # RR-H37280 CALIFONE MUSIC MAKER AND BOOM BOX TO BE USED BY THE READING DEPT AT FHMS IN THE CLASSROOM
1993	4812821	7	68.39	00001191	THE HIGHSMITH CO INC	ITEM # -RR-1217055 COBY BOOM BOX FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	4812821	8	209.64	00001191	THE HIGHSMITH CO INC	ITEM # - RR-H48364 4 IN 1 HEADPHONES (LEATHERETTE CUSHIONS WITH VOLUME CONTROL) FROT THE READING DEPT AT FHMS TOBE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4812821	9	83.86	00001191	THE HIGHSMITH CO INC	ITEM # RR - H48364 4 IN 1 HEADPHONES ( LEATHERETTE CUSHIONS WITH VOLUME CONTROL) TO BE USED IN THE DYSLEXIA CLASSROOM AT FHMS
<b>Total for check number V6144</b>			<b>737.09</b>			
<b>Check Number V6145</b>						
1993	2391449	1	147.09	49882	LAERDAL MEDICAL CORPORATION	90-1815 HEARTSAVER FIRST AID CPR AED CARDS 3 CARD STRIP/24 PACK
<b>Total for check number V6145</b>			<b>147.09</b>			
<b>Check Number V6146</b>						
4613	556038	0	-25.00	00001062	MR E'S MUSIC SUPERCENTERS	CREDIT P O 101887
4613	540465	0	-3.34	00001062	MR E'S MUSIC SUPERCENTERS	CREDIT P O 102809
1993	1-22608	1	28.00	00001062	MR E'S MUSIC SUPERCENTERS	STOCK NO. 1228H - FOX BASSOON SEAT STRAP
1993	1-23133	1	408.00	00001062	MR E'S MUSIC SUPERCENTERS	CONN HORN REPLACEMENT CASES
1993	1-23388	1	90.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1-23133	2	189.00	00001062	MR E'S MUSIC SUPERCENTERS	PROTECH PB306CT REPLACEMENT CASES
1993	1-22694	2	567.00	00001062	MR E'S MUSIC SUPERCENTERS	PROTECH PB306CT REPLACEMENT CASES
<b>Total for check number V6146</b>			<b>1,253.66</b>			
<b>Check Number V6148</b>						
1993	3188247950	0	-782.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024008257
1993	3188247951	0	-103.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024008257
1953	3187856807	0	90.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023939006
1953	3188247952	0	-90.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024008257
1993	3188247959	1	36.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7093177789.
1993	3187446043	1	33.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 584878 - POST IT FLAGS VALUE PACK (KISD BEST BUY)
1993	3188247978	1	-3.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 584878 - POST IT FLAGS VALUE PACK (KISD BEST BUY)
1993	3188247972	1	59.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART 7093401820 ATTACHED
1993	3188247968	1	85.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7093309521
1993	3188247967	1	700.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7093277312
1993	3188247962	1	234.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART# 7093269838
1993	3187856817	1	29.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE CLASSROOMS
1993	3188247960	1	148.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7093221472.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3188247958	1	78.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER FOR TEACHING SUPPLIES
1993	3188247956	1	29.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE OFFICE ORDER # 7092179294
1993	3188247954	1	134.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7092507040 OFFICE SUPPLIES FOR LEADERSHIP \$134.36
1993	3188247949	1	52.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NOT TO EXCEED \$1000 FOR COFFE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE
1993	3187856818	1	79.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093178037 LIGHTS FOR UNDER THE COUNTER IN THE NURSES OFFICE
1993	3188247961	1	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 436632 X-ACTO SCHOOL PRO 1670 PENCIL SHARPENER
4613	3188247959	1	181.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7093177789.
1993	3188247958	2	27.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER FOR LEADERSHIP SUPPLIES
1993	3188247978	2	-1.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 640547 - PENTEL AUTO. PENCIL (KELLER ISD BEST BUY)
1993	3187446043	2	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 640547 - PENTEL AUTO. PENCIL (KELLER ISD BEST BUY)
1993	3188247978	3	-21.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 894690 - FREE STANDING 3" BINDER (KELLER ISD BEST BUY)
1993	3187446043	3	205.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 894690 - FREE STANDING 3" BINDER (KELLER ISD BEST BUY)
<b>Total for check number V6148</b>			<b>1,267.02</b>			
<b>Check Date</b>	<b>12/19/2012</b>					
<b>Check Number</b>	<b>424517</b>					
1993	NOV MILEAGE	0	55.00	53709	ALLISON ANNE PERKINS	11/1/12-11/30/12
<b>Total for check number 424517</b>			<b>55.00</b>			
<b>Check Number</b>	<b>424518</b>					
1993	30232	1	135.00	48895	ANN AT GRAPHICS INC.	LAYOUT FOR HOLIDAY CARD
<b>Total for check number 424518</b>			<b>135.00</b>			
<b>Check Number</b>	<b>424519</b>					
1993	GAS DEC 12	0	217.98	00001242	ATMOS ENERGY	WSE
1993	GAS DEC 12	0	223.82	00001242	ATMOS ENERGY	LES
<b>Total for check number 424519</b>			<b>441.80</b>			
<b>Check Number</b>	<b>424520</b>					
1993	ESC 12/11/12	0	13.88	57614	AUBRIE JEAN MILLER	ESC 12/11/12
<b>Total for check number 424520</b>			<b>13.88</b>			
<b>Check Number</b>	<b>424521</b>					
1993	KISD1213_005	1	1,083.75	61620	LEONARD S. AVECILLA	DO NOT FAX OR MAIL VENDOR COPY AWARDED VENDOR ON RFP# 1205-10 EXP: 5/2013 CONTRACT SERVICES FOR GRANT WRITING & SUPPORT
<b>Total for check number 424521</b>			<b>1,083.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424522</b>						
4613	CHS DEC 2012	1	2,400.00	43105	KATHLEEN AYRES	ACCOMPANIST FOR CHS CHOIR STUDENTS FOR DECEMBER 2012
<b>Total for check number 424522</b>			2,400.00			
<b>Check Number 424523</b>						
2403	NOV MILEAGE	0	24.70	60581	PENELOPE BATES	11/1/12-11/28/12
<b>Total for check number 424523</b>			24.70			
<b>Check Number 424524</b>						
2243	282	1	1,650.00	42809	RUTH ANN BELCHER	CONTRACT SPEECH THERAPY TEXAS CERTIFIED SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
<b>Total for check number 424524</b>			1,650.00			
<b>Check Number 424525</b>						
2243	112912	1	675.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICES FOR OUT-OF-STATE CONSULTATION FOR SPECIALIZED CONDITION SERVICES FOR OCTOBER, 2012 -JULY, 2013
<b>Total for check number 424525</b>			675.00			
<b>Check Number 424526</b>						
2403	DEC MILEAGE	0	35.52	00012653	BRENDA A SMITH	12/3/12-12/14/12
<b>Total for check number 424526</b>			35.52			
<b>Check Number 424527</b>						
1993	A251476	0	280.00	62329	JASON B. CAFFEY	TCHS 12/17/12
<b>Total for check number 424527</b>			280.00			
<b>Check Number 424528</b>						
1993	220954	0	280.00	62349	SEAN CANALES	FRHS 12/18/12
<b>Total for check number 424528</b>			280.00			
<b>Check Number 424529</b>						
1993	A251224	0	280.00	62350	CASEY CARTER	CHS 12/18/12
<b>Total for check number 424529</b>			280.00			
<b>Check Number 424530</b>						
1993	TRAVEL 11/13	0	863.86	62502	ALICE CEDILLO	GALVESTON 11/13-16
<b>Total for check number 424530</b>			863.86			
<b>Check Number 424531</b>						
1993	TRAVEL 10/24	0	144.00	55474	CHARLES THOMAS CARROLL	CEDAR RAPIDS 10/24
1993	TRAVEL 11/10	0	54.00	55474	CHARLES THOMAS CARROLL	LOUISVILL 11/10-12
1993	DEC MILEAGE	0	34.54	55474	CHARLES THOMAS CARROLL	12/3/12-12/14/12
<b>Total for check number 424531</b>			232.54			
<b>Check Number 424532</b>						
1993	TRAVEL 12/9	0	95.00	52216	CHERIE M CREWS	CORPUS CHRISTI 12/9
<b>Total for check number 424532</b>			95.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	424536					
8653	9379 DEC 12	1	743.82	61100	CITIBANK, N.A	6 ROOMS FOR ONE NIGHT X \$109.95 X 12.5%
8653	9379 DEC 12	1	1,160.72	61100	CITIBANK, N.A	11 ROOMS FOR ONE NIGHT X \$94.00 X 12.5%
8673	9379 DEC 12	1	304.26	61100	CITIBANK, N.A	DEPOSIT FOR ONE NIGHT STAY
8673	9379 DEC 12	1	396.47	61100	CITIBANK, N.A	AIR FARE FOR BART HELSLEY ATTENDING AFCA CONFERENCE IN NASHVILLE JAN 5-9, 2013. PROFESSIONAL DEVELOPMENT FORM IS ATTACHED.
4613	9379 DEC 12	1	234.80	61100	CITIBANK, N.A	ONE ROOM FOR 2 NIGHTS X 106.00 X 10.75% HOTEL FOR ADAM WEBB AND KELLI BAKER TO ATTEND THE FALL TASCO CONFERENCE IN SAN ANTONIO TX, NOVEMBER 15-17, 2012 FOR GIRLS SOCCER
4613	9379 DEC 12	1	311.69	61100	CITIBANK, N.A	AIR FARE FOR TIM HORSLEY ATTENDING NATA IN LAS VEGAS, PROFESSIONAL DEVELOPMENT FORM IS ATTACHED
4613	9379 DEC 12	1	68.25	61100	CITIBANK, N.A	(1) NIGHTS DEPOSIT AS REQUIRED BY HOTEL AT TIME OF BOOKING
4613	9379 DEC 12	1	1,061.26	61100	CITIBANK, N.A	\$119 X (11) HOTEL ROOMS X (1) NIGHT X 9% TAX = \$1426.81 FOR AVID STUDENTS VISITING COLLEGES ON 11/2-3/12
4613	9379 DEC 12	1	54.09	61100	CITIBANK, N.A	1-NIGHT DEPOST AT LUXOR HOTEL FOR TIM HORSLEY
4613	9379 DEC 12	1	859.90	61100	CITIBANK, N.A	HOTEL FOR CAST CONF \$129 A NIGHT X (2) ROOMS X (3) NIGHSTS X 9% = \$843.66 TO INCLUDE \$15 ROLL AWAY BED
4613	9379 DEC 12	1	276.39	61100	CITIBANK, N.A	LODGING FOR 5 KHS GOLF STUDENTS & 1 KHS GOLF COACH: CHRIS BALL, GOING TO GOLF UIL COMPETITION IN AUSTIN, TX 10/4-10/5/2012
4613	9379 DEC 12	1	420.00	61100	CITIBANK, N.A	LODGING FOR KHS GOLF COACH: CHRIS BALL, AND 5 KHS GOLF TEAM STUDENTS GOING TO GOLF TOURNAMENT IN HORSESHOE BAY, TX 11/1-11/3/2012
4613	9379 DEC 12	1	933.04	61100	CITIBANK, N.A	HOTEL FOR GIRLS BASKETBALL TOURNAMENT IN WHICHITA FALLS, TX NOV. 2012
4613	9379 DEC 12	1	105.93	61100	CITIBANK, N.A	HOTEL ROOM FOR BRYAN RYAN TRAVELING TO BROWNSVILLE ON 11/11-12/12 TO OBSERVE TEACHER AT PACE HS
4613	9379 DEC 12	1	1,527.56	61100	CITIBANK, N.A	19DEC LV DFW 600A UNITED AIRLINES 5562G / AR CHICAGO OHARE 811A / 22DEC LV CHICAGO OHARE 930P UNITED AIRLINES 301V / AR DFW 1204A 23DEC12, REF: EPKTRL
4613	9379 DEC 12	1	373.25	61100	CITIBANK, N.A	FLIGHT FOR BRYAN RYAN TO GO TO BROWNSVILLE TO OBSERVE TEACHER WITH 100% PASSING RATE ON TAKS TESTING ON 11/11-12/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9379 DEC 12	1	2,518.14	61100	CITIBANK, N.A	19DEC LV DFW 600A UNITED AIRLINES 5562S / AR CHICAGO OHARE 811A / 22DEC LV CHICAGO OHARE 930P UNITED AIRLINES 301W / AR DFW 1204A 23DEC12, REF: EPNBF5
3973	9379 DEC 12	1	153.94	61100	CITIBANK, N.A	HOTEL FOR KEVIN MCNULTY TO ATTEND AP COLLEGE BOARD CONFERENCE
1993	9379 DEC 12	1	1,297.91	61100	CITIBANK, N.A	7 HOTEL ROOMS IN LUBBOCK FOR KHS CROSS COUNTRY TEAM AT REGIONALS 11/2-11/3
1993	9379 DEC 12	1	284.60	61100	CITIBANK, N.A	AIRFARE FOR CHERIE CREWS LEAVING 12/9/12 AND RETURNING 12/12/12 FOR IMCAT CONFERENCE IN CORPUS CHRISTI, TX.
1993	9379 DEC 12	1	169.13	61100	CITIBANK, N.A	AA FLIGHT # 4830 FOR DR. RANDY REID TO SAN ANTONIO, JANUARY 9, 2013 RETURNING JANUARY 11, 2013. TASA FUTURE READY SUPT. LDRSHP. INSTITUTE
1993	9379 DEC 12	1	3,436.84	61100	CITIBANK, N.A	9 ROOMS FOR KHS VOLLEYBALL AT AREA PLAYOFFS IN ANDREWS, TX
1993	9379 DEC 12	1	144.97	61100	CITIBANK, N.A	HOTEL FOR DEANA LOPEZ TO ATTEND DELL'S TEACHING AND LEARNING EXECUTIVE BRIEFING MEETING IN ROUND ROCK, TX ON NOVEMBER 2, 2012
1993	9379 DEC 12	1	627.00	61100	CITIBANK, N.A	HOTEL FOR AMANDA BARRIOS-HARRIS/JENNIFER PRICE FOR TASA CONFERENCE ON NOV26-30, 2012 IN AUSTIN, TX
1993	9379 DEC 12	1	237.62	61100	CITIBANK, N.A	HEAT CONF HOTEL FOR DONEVERA EVANS NOV 11-13, 2012 GALVESTON TEXAS 2 NIGHTS - \$109.00 PER + 9% CITY TAX
1993	9379 DEC 12	1	196.02	61100	CITIBANK, N.A	HAMPTON INN SUITES - NOV 14 AND 15 6431 CENTRAL CITY BLVD GALVESTON TX 77551 CONFIRMATION #87085589
1993	9379 DEC 12	1	4,238.51	61100	CITIBANK, N.A	43 STUDENT ROOMS X 89.00 X 10.75% FOR ONE NIGHT
1993	9379 DEC 12	1	384.05	61100	CITIBANK, N.A	AIRFARE FOR SHANNON BRYANT TO OBSERVE A TEACHER AT PACE HS, BROWNSVILLE TX
1993	9379 DEC 12	1	519.93	61100	CITIBANK, N.A	(1) ROOM @ \$159 X (3) NIGHTS X 9% = \$519.93 11/14-11/17 TEXAS COUNSELING ASSOC CONF GALVESTON
1993	9379 DEC 12	1	349.49	61100	CITIBANK, N.A	AIRFARE FOR MATT HILL TO ATTEND THE NATIONAL ASSOCIATION OF BROADCASTERS POST PRODUCTION CONFERENCE IN LAS VEGAS APRIL 6-11 2013
1993	9379 DEC 12	1	233.26	61100	CITIBANK, N.A	EMBASSY SUITES SAN MARCOS HOTEL ONE NIGHT FOR CINDY WILLIS AND LORI TUDOR (PURCHASING ACADEMY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 DEC 12	1	346.62	61100	CITIBANK, N.A	HOTEL FOR TSMS COUNSELOR NATALIE JOHNSON AND FRES COUNSELOR TIFFANY WHITEMORE TO ATTEND THE PROFESSIONAL GROWTH CONFERENCE IN GALVESTON TX, NOVEMBER 14-16, 2012
1993	9379 DECC 12	1	105.93	61100	CITIBANK, N.A	HOTEL SHANNON BRYANTON NOV.11 IN BROWNSVILLE TO OBSERVE MATH TEACHER AT PACE HS
1993	9379 DEC 12	1	126.55	61100	CITIBANK, N.A	WYNDHAM DALLAS, DR. REID, NOV 8-9, 2012 FOR TASA FUTURE READY SUPT. LEADERSHIP CONF.CONF # 2772902
1993	9379 DEC 12	1	353.16	61100	CITIBANK, N.A	ROOM RESERVATIONS FOR CINDY DAVIS FOR ELECTION LAW SEMINAR IN AUSTIN NOV 27-NOV 30, 2012
1993	9379 DEC 12	1	195.36	61100	CITIBANK, N.A	ROOM FOR CHARLES CARROLL FOR NOV 8, 2012 AT STONELEIGH HOTEL, 2927 MAPLE AVEM DALLAS 214-871-7111- FAX 214-871-5450
1993	9379 DEC 12	1	131.80	61100	CITIBANK, N.A	LODGING FOR KHS PRINCIPAL: JEFF BRADLEY, UIL STATE MARCHING CONTEST SAN ANTONIO, TX 11/5-11/6/12 TO WATCH KHS BAND PERFORMANCE
1993	9379 DEC 12	1	11,084.00	61100	CITIBANK, N.A	LODGING FOR 3 KHS EMPLOYEES, 20 NON-EMPLOYEES (15 CHAPERONES,4 BUS DRIVERS& 1 RYDER TRUCK DRIVER)& 220 KHS BAND STUDENTS, UIL STATE MARCHING CONTEST, SAN ANTONIO, TX 11/5-11/6/12
1993	9379 DEC 12	1	71.80	61100	CITIBANK, N.A	KRISTINA HATAWAY FOR TASBO ANNUAL CONFERENCE IN SAN ANTONIO FEB 18-22, 2013 ONE WAY AIRFARE ON SOUTHWEST AIRLINES
1993	9379 DEC 12	1	2,106.83	61100	CITIBANK, N.A	11 HOTEL ROOMS IN LUBBOCK TCHS CROSS COUNTRY TEAM REGIONALS 11/2-11/3
1993	9379 DEC 12	1	235.44	61100	CITIBANK, N.A	HOTEL ROOM FOR DR. VICTORIA MILES CESD 504 CONF NOVEMBER 11-13, 2012 AUSTIN TEXAS
1993	9379 DEC 12	1	766.12	61100	CITIBANK, N.A	4 HOTEL ROOMS IN LUBBOCK FOR CHS CROSS COUNTRY AT REGIONALS 11/2-11/3
1993	9379 DEC 12	1	239.22	61100	CITIBANK, N.A	HOTEL FOR TIM WILKERSON ACCOMPANYING CHS MARCHING BAND BOA COMPETITION SAN ANTONIO, TX NOV 2 - 4, 2012
1993	9379 DEC 12	1	8,851.14	61100	CITIBANK, N.A	HOTEL FOR STATE MARCHING BAND COMPETITION
1993	9379 DEC 12	1	793.62	61100	CITIBANK, N.A	HOTEL FOR DUSTIN BLANK, CHARLES CARROLL, KEVIN HOOD NOV 10-12 FOR NQEC CONFERENCE :LOUISVILLE HYATT REGENCY 331 SOUTH 4TH STREET LOUISVILLE KY 40202 FONE502-581-1234 FAX502-581-0133

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 DEC 12	1	1,049.67	61100	CITIBANK, N.A	2012 TIPSMAP CONFERENCE(3) ROOMS FOR JOHN GANN,JOHN SMITH, GAMA NAVARRO, AND JUSTIN PRICE NOV. 12,13,14, 2012 SAN MARCOS TX.
1993	9379 DEC 12	1	346.62	61100	CITIBANK, N.A	HOTEL ROOM FOR JENNIFER LATU FOR THE TCA CONFERENCE, GALVESTON, TEXAS - NOVEMBER 14-16, 2012 - SEE ATTACHED CONFIRMATION FROM ARTA
1993	9379 DEC 12	1	414.29	61100	CITIBANK, N.A	19DEC LV DFW 600A UNITED AIRLINES 5562L / AR CHICAGO OHARE 811A / 22DEC LV CHICAGO OHARE 930P UNITED AIRLINES 301W / AR DFW 1204A 23DEC12, REF: FBPBQ
1993	9379 DEC 12	1	226.72	61100	CITIBANK, N.A	HOTEL FOR SHERI RICH TO ATTEND TEXAS SCHOOL HR ADM ACADEMY IN AUSTIN NOV 5-6
1993	9379 DEC 12	1	449.27	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN FOR (5) NIGHTS IN SAN ANTONIO / BOA AND STATE UIL MARCHING CONTEST/ 11/2 - 11/6/12
1993	9379 DEC 12	1	237.62	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN FOR 2 NIGHTS AT THE MARRIOTT AUSTIN SOUTH FOR THE TMAC CONFERENCE ON NOVEMBER 28-29,2012 (109.00 PER/NIGHT @ 9% CITY TAX)
1993	9379 DEC 12	1	528.27	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN FOR 3 NIGHTS AT THE HILTON PALACIO DEL RIO IN SAN ANTONIO FOR THE TAEA CONFERENCE, NOV. 15-18, 2012 (159.00 PER/NIGHT @ 10.75 CITY TAX)
1993	9379 DEC 12	1	315.63	61100	CITIBANK, N.A	HOTEL FOR LORI TUDOR AT TXPPA FALL CONFERENCE IN SAN ANTONIO....ONE ROOM THREE NIGHTS NOV 6-9
1993	9379 DEC 12	1	200.34	61100	CITIBANK, N.A	1 NIGHT DEPOSIT AS REQUIRED BY HOTEL AT TIME OF BOOKING
1993	9379 DEC 12	1	318.00	61100	CITIBANK, N.A	HOTEL FOR PAUL HIGGINS TCA CONF IN GALVESTON
1993	9379 DEC 12	1	486.56	61100	CITIBANK, N.A	HOTEL FOR PENNY BENZ TO ATTEND CONFERENCE CHICAGO OHARE HILTON PALMER HOUSE 17 EAST MONROE STREET CHICAGO IL 60603 312-726-7500 FAX312-917-1707 3 NIGHTS 1 ROOM
1993	9379 DEC 12	1	528.27	61100	CITIBANK, N.A	HOTEL FOR SHANNON MORRIS TAEA ART CONF. IN SAN ANTONIO 159.00 ROOM X(3) NIGHTS X 10.75% TAX = \$528.28
1993	9379 DEC 12	1	27.67	61100	CITIBANK, N.A	1-NIGHT DEPOST AT LUXOR HOTEL FOR TIM HORSLEY
4613	9379 DEC 12	2	129.48	61100	CITIBANK, N.A	SARA SCHOCHLER/KATHLEEN TATE ATTENDING TETA CONFERENCE, JAN 24-27, 2013 \$169.00/NIGHT TETA RATE CITY TAX (11%) \$18.59
4613	9379 DEC 12	2	106.13	61100	CITIBANK, N.A	1 HOTEL ROOM FOR TEACHERS: SHANNON BRYANT AND SHELIA STERLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 DEC 12	2	197.14	61100	CITIBANK, N.A	2 KISD EMPLOYEE ROOMS X 89.00 X 10.75% X ONE NIGHT
1993	9379 DEC 12	2	19.80	61100	CITIBANK, N.A	CITY OF GALVESTON TAXES @ 9%
1993	9379 DEC 12	2	28.62	61100	CITIBANK, N.A	GALVESTON TX SALES TAX
1993	9379 DEC 12	2	353.16	61100	CITIBANK, N.A	ROOM RESERVATION FOR GAYE LYNNE MONTEMAYOR FOR ELECTION LAW SEMINAR IN AUSTIN, NOV 27-NOV 30, 2012
1993	9379 DEC 12	3	887.13	61100	CITIBANK, N.A	9 NON EMPLOYEE ROOMS X 89.00 X 10.75 X ONE NIGHT
1993	9379 DEC 12	4	788.56	61100	CITIBANK, N.A	4 BUS DRIVERS ROOMS X 89.00 X 10.75% X 2 NIGHTS
Total for check number 424536			56,669.38			
Check Number 424537						
1993	MILEAGE	0	117.33	00024059	CLARISSA E MARCHALK	12/3/12
Total for check number 424537			117.33			
Check Number 424538						
1993	REGISTRATION	0	125.00	49978	COALITION OF READING & ENGLISH	PAM BARKSDALE
Total for check number 424538			125.00			
Check Number 424539						
1993	004	1	400.00	61920	SARAH R. COKER	PROVIDE TRAINING FOR DAY 13 OF ABYDOS WRITING INSTITUTE ON DECEMBER 11, 2012 FROM 8:30AM-4:00PM
Total for check number 424539			400.00			
Check Number 424540						
7803	6479	1	3,000.00	55395	TRUSTMARK COMPANIES	2012-13 ADMINISTRATIVE FEES FOR THE EMPLOYEE BENEFITS ONLINE ENROLLMENT SYSTEM
7803	6456	1	3,000.00	55395	TRUSTMARK COMPANIES	2012-13 ADMINISTRATIVE FEES FOR THE EMPLOYEE BENEFITS ONLINE ENROLLMENT SYSTEM
7803	6472	1	3,000.00	55395	TRUSTMARK COMPANIES	2012-13 ADMINISTRATIVE FEES FOR THE EMPLOYEE BENEFITS ONLINE ENROLLMENT SYSTEM
Total for check number 424540			9,000.00			
Check Number 424541						
4613	DEC 2012	0	68.00	52160	ANTHONY CORSON	PRIVATE LESSONS
Total for check number 424541			68.00			
Check Number 424542						
1993	NOV MILEAGE	0	36.63	49314	STACY CRABB	11/1/12-11/29/12
Total for check number 424542			36.63			
Check Number 424543						
1993	TRAVEL 10/18	0	374.13	62804	DEBORAH E CROWDER	SAN ANTONIO 10/18-20
Total for check number 424543			374.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424544</b>						
1993	MILEAGE	0	17.90	53915	SHARON DANIELSON	11/1/12-12/10/12
<b>Total for check number 424544</b>			17.90			
<b>Check Number 424545</b>						
1993	41609871	1	9.49	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM 265353 MIDLASTIC ELACTIC BAND 2X5 BOX
1993	41611835	1	5.48	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM 265353 MIDLASTIC ELACTIC BAND 2X5 BOX
1993	41611835	2	16.47	59879	PATTERSON MEDICAL SUPPLY, INC.	265354 MIDLASTIC ELASTIC BAND 3X5 BOX
1993	41609871	2	28.44	59879	PATTERSON MEDICAL SUPPLY, INC.	265354 MIDLASTIC ELASTIC BAND 3X5 BOX
1993	41611835	3	30.67	59879	PATTERSON MEDICAL SUPPLY, INC.	265632 SIMONIZ POWDER LAUNDRY DETERGENT
1993	41609871	3	52.94	59879	PATTERSON MEDICAL SUPPLY, INC.	265632 SIMONIZ POWDER LAUNDRY DETERGENT
1993	41611835	4	101.67	59879	PATTERSON MEDICAL SUPPLY, INC.	263661 MEDCO POLY ICE BAGS
1993	41609871	4	175.56	59879	PATTERSON MEDICAL SUPPLY, INC.	263661 MEDCO POLY ICE BAGS
1993	41609871	5	155.91	59879	PATTERSON MEDICAL SUPPLY, INC.	21711 JAND J 1.T INCH TAPE SPLICE AND SEAM
1993	41611835	5	90.30	59879	PATTERSON MEDICAL SUPPLY, INC.	21711 JAND J 1.T INCH TAPE SPLICE AND SEAM
1993	41611835	6	31.07	59879	PATTERSON MEDICAL SUPPLY, INC.	262917 GATORADE FAST FLOW SPIGOT
1993	41609871	6	53.65	59879	PATTERSON MEDICAL SUPPLY, INC.	262917 GATORADE FAST FLOW SPIGOT
1993	41611835	7	190.00	59879	PATTERSON MEDICAL SUPPLY, INC.	263706 597KL DIGITAL SCALE W HEIGHT ROD
1993	41609871	7	328.06	59879	PATTERSON MEDICAL SUPPLY, INC.	263706 597KL DIGITAL SCALE W HEIGHT ROD
1993	41611835	8	4.69	59879	PATTERSON MEDICAL SUPPLY, INC.	264072 DURACELL BATTERIES. C
1993	41609871	8	8.10	59879	PATTERSON MEDICAL SUPPLY, INC.	264072 DURACELL BATTERIES. C
1993	41611835	9	47.71	59879	PATTERSON MEDICAL SUPPLY, INC.	48455 THERMAL PACK. STANDARD SIZE 10X12
1993	41609871	9	82.37	59879	PATTERSON MEDICAL SUPPLY, INC.	48455 THERMAL PACK. STANDARD SIZE 10X12
1993	41611835	10	31.06	59879	PATTERSON MEDICAL SUPPLY, INC.	BC-15 WATERBOY BATTERY CHARGER
1993	41609871	10	53.64	59879	PATTERSON MEDICAL SUPPLY, INC.	BC-15 WATERBOY BATTERY CHARGER
<b>Total for check number 424545</b>			1,497.28			
<b>Check Number 424546</b>						
4613	ISMS 12/11	1	225.00	00014642	DAVID E. BURKS JR	BAND CONCERT RECORDING DEC 11, 2012
<b>Total for check number 424546</b>			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424547</b>						
2113	PES 12/3/12	1	4,500.00	60764	DEBRA A. DILLER ***USE V# 65809***	CONSULTANT FEE FOR MATH WORK STATIONS PARKVIEW AND NORTH RIVERSIDE STAFF PARKVIEW ELEMENTARY, DECEMBER 3, 2012
<b>Total for check number 424547</b>			4,500.00			
<b>Check Number 424548</b>						
1993	079	1	600.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 424548</b>			600.00			
<b>Check Number 424549</b>						
8653	FRHS DEC 12	1	2,000.00	62527	AMANDA DRESSER	CONTRAT LABOR FOR THE FRHS BANDS STUDENTS DATE OF SERVICE DECEMBER 1-19, 2013
<b>Total for check number 424549</b>			2,000.00			
<b>Check Number 424550</b>						
2633	2243	1	7,200.00	51791	DR. LEO GOMEZ **USE V # 67635**	PROFESSIONAL DEVELOPMENT SERVICES INCLUDING CLASSROOM OBSERVATIONS TO BE PROVIDED DECEMBER 12-13, 2012, BY THREE OBSERVERS AT A COST OF \$1,200.00 PER OBSERVER PER DAY PER ATTACHED CONTRACT.
<b>Total for check number 424550</b>			7,200.00			
<b>Check Number 424551</b>						
1993	2569006716	0	1,461.71	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
4613	2569006716	0	387.10	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
4613	2569006719	0	337.63	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP
3973	2569006716	0	77.42	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
8653	2569006716	0	109.34	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
1983	2569006719	0	243.25	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP
<b>Total for check number 424551</b>			2,616.45			
<b>Check Number 424552</b>						
1993	OCT MILEAGE	0	186.24	53522	EDNA LAURA CHAPPLE	10/1/12-10/31/12
<b>Total for check number 424552</b>			186.24			
<b>Check Number 424553</b>						
6603	JC1000002427	1	34,643.50	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE EQUIPMENT, DUCTWORK, & CONTROLS FOR HEATING SYSTEM FOR ROOMS 404,405,413,414,424,425,430,431, & WRESTLING GYM AREAS @ KHS
1993	JC1000002411	2	4,568.00	47167	ENTECH SALES AND SERVICE INC	UPGRADE SECURITYSYSTEM TO SALIENT SYSTEM KHS/AC
1993	JC1000002428	3	15,049.00	47167	ENTECH SALES AND SERVICE INC	UPGRADE SECURITYSYSTEM TO SALIENT SYSTEM CHS
<b>Total for check number 424553</b>			54,260.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424554</b>						
6503	R12796	0	3,225.00	00022277	FIRST SOUTHWEST COMPANY	INVOICE R12796
6403	R12796	0	2,400.00	00022277	FIRST SOUTHWEST COMPANY	INVOICE R12796
6603	R12796	0	4,800.00	00022277	FIRST SOUTHWEST COMPANY	INVOICE R12796
6183	R12796	0	3,685.00	00022277	FIRST SOUTHWEST COMPANY	INVOICE R12796
6203	R12796	0	1,305.00	00022277	FIRST SOUTHWEST COMPANY	INVOICE R12796
<b>Total for check number 424554</b>			15,415.00			
<b>Check Number 424555</b>						
1993	A251475	0	280.00	62347	ARIEL GARCIA	TCHS 12/18/12
<b>Total for check number 424555</b>			280.00			
<b>Check Number 424556</b>						
1993	A251223	0	280.00	62479	ZACKARY W. GIBSON	CHS 12/17/12
<b>Total for check number 424556</b>			280.00			
<b>Check Number 424557</b>						
1993	TRAVEL 10/18	0	374.13	53187	GINGER LEA GOODMAN	SAN ANTONIO 10/18-20
<b>Total for check number 424557</b>			374.13			
<b>Check Number 424558</b>						
6603	BC-1	1	2,241.63	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS BASEBALL BATTING CAGE WITH ONE SINGLE WALK GATE 180' OF 8' CHAIN LINK
6603	JOC38-1	1	11,664.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHEMICAL INJECTION SOIL STABILIZATION
6603	BC-1	2	2,090.15	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS SOFTBALL BATTING CAGE WITH ONE SINGLE WALK GATE 165' OF 8' CHAIN LINK
6603	BC-1	3	702.56	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TCHS BASEBALL BATTING CAGE WITH ONE SINGLE WALK GATE 40' OF 8' CHAIN LINK
6603	BC-1	4	997.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TCHS SOFTBALL BATTING CAGE WITH ONE SINGLE WALK GATE 55' OF 8' CHAIN LINK
6603	BC-1	5	1,697.89	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHS BASEBALL BATTING CAGE WITH NO GATES 130' OF 8' CHAIN LINK
6603	JOC38-1	5	1,399.68	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD @ 12%
6603	JOC38-1	6	1,959.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT @ 15%
6603	BC-1	6	596.86	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHS SOFTBALL BATTING CAGE WITH NO GATES 45' OF 8' CHAIN LINK
6603	BC-1	7	6,148.37	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS BASEBALL BATTING CAGE WITH ONE SINGLE WALK GATE AND ONE DOUBLE DRIVE GATE 250' FULL H CHAIN LINK W/4' WIND SCREEN AT TOP



Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	BC-1	8	5,524.94	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS SOFTBALL BATTING CAGE WITH ONE SINGLE WALK GATE 230' OF 8' CHAIN LINK WITH 4' WIND SCREEN ABOVE
<b>Total for check number 424558</b>			<b>35,023.23</b>			
<b>Check Number 424559</b>						
1993	OCT MILEAGE	0	102.05	59355	JENNIFER M GUESS	10/1/12-10/31/12
1993	NOV MILEAGE	0	109.61	59355	JENNIFER M GUESS	11/1/12-11/30/12
<b>Total for check number 424559</b>			<b>211.66</b>			
<b>Check Number 424560</b>						
4613	DEC 2012	0	153.00	54995	STEVE GULLEDGE	PRIVATE LESSONS
<b>Total for check number 424560</b>			<b>153.00</b>			
<b>Check Number 424561</b>						
1993	MILEAGE	0	270.17	46685	LISA DANETTE HAM	10/1/12-12/13/12
<b>Total for check number 424561</b>			<b>270.17</b>			
<b>Check Number 424562</b>						
1993	DEC MILEAGE	0	24.03	60397	LORI DIANE HAMILTON	12/3/12-12/14/12
<b>Total for check number 424562</b>			<b>24.03</b>			
<b>Check Number 424563</b>						
1993	NOV MILEAGE	0	88.25	59354	JULIE ELIZABETH HANKINS	11/1/12-11/29/12
<b>Total for check number 424563</b>			<b>88.25</b>			
<b>Check Number 424564</b>						
4613	C971424	1	134.27	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$185.00 TO PURCHASE: 23 T-SHIRTS, ART KITS, FABRIC MARKERS, PUFFY FABRIC PAINT, FOAM SQUARES
4613	C831609	1	95.91	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR CHS SPARK PLUG SPIRIT ACTIVITIES
4613	C803919	1	97.04	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR CHS SPARK PLUG SPIRIT ACTIVITIES
<b>Total for check number 424564</b>			<b>327.22</b>			
<b>Check Number 424565</b>						
4613	0403109	1	199.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED SUPPLIES FOR THEATER PRODUCTION OF THE LITTLE MERMAID AT FHMS SUPPLIES : TOOLS, LUMBER, HARDWARE, PAINT, BRUSHES AND OTHER MATIERIALS
1993	7131773	1	172.87	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	1970806	1	146.30	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	9972993	1	420.26	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	9970985	1	327.51	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER NOT TO EXCEED \$350.00.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424565			1,266.88			
Check Number 424566						
1993	12182	1	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD LARGE SILVER NAME BADGE 2 1/8" X 3 1/2" FOR: DR. JANETTE HAHN DIRECTOR OF SPECIAL EDUCATION
1993	12182	2	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD LARGE SILVER NAME BADGE 2 1/8" X 3 1/2" FOR: JENNIFER ATKINSON SPECIAL EDUCATION COORDINATOR
1993	12182	3	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR : ENID JOHNSON SPECIAL EDUCATION COORDINATOR
1993	12182	4	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD LARGE SILVER NAME BADGE 2 1/8" X 3 1/2" FOR: JILL ROSS SPECIAL EDUCATION COORDINATOR
1993	12182	5	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD LARGE SILVER NAME BADGE 2 1/8" X 3 1/2" FOR: CHANDRA TURRENTINE SPECIAL EDUCATION COORDINATOR
Total for check number 424566			27.50			
Check Number 424567						
1993	TRAVEL 11/27	0	127.00	00020015	JENNIFER PRICE	AUSTIN 11/27-30
Total for check number 424567			127.00			
Check Number 424568						
1993	9231	0	517.50	59599	JENSEN LEARNING CORPORATION	DAVID HADLEY
Total for check number 424568			517.50			
Check Number 424569						
7703	600000404	1	5,667.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
7703	600000464	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
Total for check number 424569			11,333.67			
Check Number 424570						
1993	AUSTIN 12/10	0	227.22	00018241	JOEY P GRIFFIN	AUSTIN 12/10/12
Total for check number 424570			227.22			
Check Number 424571						
1993	MILEAGE	0	19.76	62805	DENISE AILEEN JUAREZ	10/1/12-12/6/12
Total for check number 424571			19.76			
Check Number 424572						
1993	NOV MILEAGE	0	60.83	51041	JULIE READ COLEMAN	11/1/12-11/29/12
Total for check number 424572			60.83			
Check Number 424573						
6303	54101556	0	85,000.00	62802	ZARCA INTERACTIVE, INC.	K12 INSIGHT 2012-2013
Total for check number 424573			85,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424574</b>						
1993	A235884	0	65.83	62801	JEFF KEESE	FRHS BB 11/30/12
<b>Total for check number 424574</b>			65.83			
<b>Check Number 424575</b>						
1993	ADVANCE 1/11	1	528.00	58389	KEVIN LEE MCNULTY JR	MEALS FOR STUDENTS ATTENDING AREA BAND COMPETITION IN ABILENE TX
<b>Total for check number 424575</b>			528.00			
<b>Check Number 424576</b>						
7903	HOSPITAL	0	400.00	62798	STEPHANIE ELIZABETH KRAMER	HOSPITAL BENEFIT
<b>Total for check number 424576</b>			400.00			
<b>Check Number 424577</b>						
2403	MILEAGE	0	15.98	46751	KRIS O'BRIEN	9/6/12-12/13/12
<b>Total for check number 424577</b>			15.98			
<b>Check Number 424579</b>						
1993	263585	1	74.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	271474	1	6.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	345548	1	199.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FLOWERS FOR FRHS SENIOR NIGHT AT KELLER STADIUM ON 11/9/2012
1993	384615	1	51.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	243415	1	56.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE OF SNACKS, DRINKS AND PAPER GOODS FOR FACULTY MEETING (ENTIRE STAFF) ON 12/18/2012
4613	516735	1	65.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND DRINKS FOR THE CAST & CREW OF THE LITTLE MERMAID FALL THEATER PRODUCTION AT FHMS
4613	241000	1	70.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED *250.00* PURCHASE ITUNE AND GIFT CARDS
4613	263915	1	96.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STUDENT'S ONLY SUPPLIES & FOOD FOR J.C.C. ON DEC. 14, 2012
4613	279704	1	90.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	132154	1	128.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM, FUDGE, WHIPPED CREAM, CHERRIES, BOWLS, NAPKINS AND ITEMS FOR SUNDAE'S
4613	203789	1	42.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, DRINKS AND SUPPLIES FOR STUDENTS THAT WON CANNED FOOD DRIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	131648	1	133.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM, FUDGE, WHIPPED CREAM, CHERRIES, BOWLS, NAPKINS AND ITEMS FOR SUNDAE'S
4613	160475	1	189.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	040462	1	62.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO SET UP CONCESSION STAND FOR GIRLS AND BOYS BASKETBALL. 7TH GRADE CHEER SPONSOR-KIM MCCOLLUM.
4613	043254	1	46.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STUDENT'S ONLY SNACKS & SUPPLIES FOR AFTER SCHOOL CHOIR REHEARSAL
4613	000000	1	-133.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM, FUDGE, WHIPPED CREAM, CHERRIES, BOWLS, NAPKINS AND ITEMS FOR SUNDAE'S
1993	085990	1	126.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	007792	1	93.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	045522	1	31.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	107578	1	70.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	145408	1	72.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	123244	1	4.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	132160	1	5.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING PRODUCTS (FOOD AND PAPER PRODUCTS) FOR LIFE SKILL CLASS
1993	142570	1	44.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	173932	1	27.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	183761	1	70.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR VESTED TEACHER MEETING ON 12-13-12. MEETING TIME IS FROM 8:00AM-3:00PM. TOTAL ES & IS TEACHERS ATTENDING WILL BE 110.
1993	001875	1	8.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	XXXXXX	1	206.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	132160	2	12.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR STUDENTS IN LIFE SKILLS CLASS.
Total for check number 424579			1,957.58			
Check Number 424580						
7803	414712	1	3,160.00	52606	LANGUAGEUSA, INC	TRANSLATION SERVICES DURING OPEN ENROLLMENT MEETINGS. SEE ATTACHED FOR PRICING DETAILS.
Total for check number 424580			3,160.00			
Check Number 424581						
1993	NOV MILEAGE	0	60.38	59779	JENNY MARIE LAWSON	11/1/12-11/28/12
Total for check number 424581			60.38			
Check Number 424582						
1993	ADVANC ENTRY	1	225.00	54295	LEIGH ANN MCCLURE	ENTRY FEE FOR KISD STUDENTS QUALIFYING FOR TMEA AREA CHOIR - FEES REQUIRED AT THE TIME STUDENTS QUALIFY
Total for check number 424582			225.00			
Check Number 424583						
1993	ADVANCE 1/11	1	264.00	54295	LEIGH ANN MCCLURE	MEALS FOR STUDENTS ATTENDING TMEA AREA AUDITIONS IN ABILENE, TX
Total for check number 424583			264.00			
Check Number 424584						
1993	SEPT MILEAGE	0	40.52	53551	DEANA STILES LOPEZ	9/12/12-9/20/12
1993	OCT MILEAGE	0	25.75	53551	DEANA STILES LOPEZ	10/3/12-10/11/12
1993	112712	0	1.11	53551	DEANA STILES LOPEZ	DIGITAL SUMMIT 11/27
1993	DEC MILEAGE	0	47.79	53551	DEANA STILES LOPEZ	12/3/12-12/12/12
Total for check number 424584			115.17			
Check Number 424585						
4613	TRAVEL 12/6	0	368.13	47513	MACK WESLEY MADIS	NEW BRAUNFELS 12/6
Total for check number 424585			368.13			
Check Number 424586						
1993	176365A	1	39.89	53918	MASTER COMMUNICATIONS INC	MN106W BROWN BEAR, BROWN BEAR WHAT DO YOU SEE? (ENGLISH/VIETNAMESE)
1993	176365A	2	23.95	53918	MASTER COMMUNICATIONS INC	T3754W VIETNAMESE WORD TO WORD BILINGUAL DICTIONARY (ENGLISH/VIETNAMESE)
1993	176365A	3	27.98	53918	MASTER COMMUNICATIONS INC	M1095VIEW ROW ROW ROW YOUR BOAT (ENGLISH/VIETNAMESE)
1993	176365A	4	39.90	53918	MASTER COMMUNICATIONS INC	MN166W THE ELVES AND THE SHOEMAKER (ENGLISH/VIETNAMESE)
1993	176365A	5	43.90	53918	MASTER COMMUNICATIONS INC	AP512W PARENT'S HOMEWORK DICTIONARY (ENGLISH/VIETNAMESE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	176365A	6	79.75	53918	MASTER COMMUNICATIONS INC	AP926W I AM VIETNAMESE AMERICAN
1993	176365A	7	25.55	53918	MASTER COMMUNICATIONS INC	SHIPPING & HANDLING
Total for check number 424586			280.92			
Check Number 424587						
1993	A220952	0	280.00	51136	ANDREW S MATHENY	FRHS 12/17/12
Total for check number 424587			280.00			
Check Number 424588						
1993	05274	1	440.00	54089	MATHWARM-UPS.COM	04STM115- 4TH GRADE COUNTDOWN TO STAARS
1993	13004109	1	440.00	54089	MATHWARM-UPS.COM	03STM115- 3RD COUNTDOWN TO STAAR
1993	05274	2	15.00	54089	MATHWARM-UPS.COM	FREIGHT
1993	13004109	2	15.00	54089	MATHWARM-UPS.COM	FREIGHT
Total for check number 424588			910.00			
Check Number 424589						
1993	457246-0	1	59.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # OLYV404130BU000 OLYPMUS VN-7200 DIGITAL VOICE RECORDER 2GB MEMORY
Total for check number 424589			59.99			
Check Number 424590						
7803	215375	1	15,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	CONSULTING SERVICES FOR EMPLOYEE HEALTH & BENEFITS PROGRAMS
7803	220902	1	15,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	CONSULTING SERVICES FOR EMPLOYEE HEALTH & BENEFITS PROGRAMS
Total for check number 424590			30,000.00			
Check Number 424591						
1993	MILEAGE	0	56.54	42425	MELANIE D YOCOM	9/4/12-11/15/12
Total for check number 424591			56.54			
Check Number 424592						
1993	16506	1	55.42	00023890	MJCI CANTINA LTD	PLEASE SEE PO 13005370 FOR REFERENCE 60 PRALINES
1993	16506	1	597.00	00023890	MJCI CANTINA LTD	FAJITA FIESTA 50-99- PEOPLE \$9.95 FOR EMPLOYEE RECOGNITION ON DECEMBER 14TH 50-99- PEOPLE \$9.95
1993	16506	2	27.71	00023890	MJCI CANTINA LTD	60 SOPAPILLA
Total for check number 424592			680.13			
Check Number 424593						
7803	00078	0	28,720.43	49786	METLIFE LIFE INSURANCE	LIFE INS FEES
7803	00079	0	28,783.11	49786	METLIFE LIFE INSURANCE	LIFE INS FEES
Total for check number 424593			57,503.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424594</b>						
2403	MILEAGE	0	10.43	62806	TAWANA S MILLS	11/1/12-11/15/12
<b>Total for check number 424594</b>			10.43			
<b>Check Number 424595</b>						
1993	TRAVEL 12/6	0	366.30	48890	LAURA SUSANNE MOORE	LUBBOCK 11/2-11/3/12
<b>Total for check number 424595</b>			366.30			
<b>Check Number 424596</b>						
1993	CTIS 12/14	1	90.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT INTO 12 SLICES
1993	CTIS 12/14	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	CTIS 12/14	3	14.00	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY
<b>Total for check number 424596</b>			106.70			
<b>Check Number 424597</b>						
1993	TRAVEL 11/14	0	100.00	48183	KRISTINA MUGG	GALVESTON 11/14-17
<b>Total for check number 424597</b>			100.00			
<b>Check Number 424598</b>						
4613	13004237	1	480.50	56714	MVP ATHLETICS	JCC STUDENT T-SHIRTS ASSORTED SIZES
<b>Total for check number 424598</b>			480.50			
<b>Check Number 424599</b>						
1993	SEPT MILEAGE	0	4.44	41383	NANCY GAYLE BARRON	9/4/12-9/26/12
1993	NOV MILEAGE	0	48.96	41383	NANCY GAYLE BARRON	11/6/12-11/29/12
1993	OCT MILEAGE	0	5.55	41383	NANCY GAYLE BARRON	10/2/12-10/31/12
1993	DEC MILEAGE	0	24.09	41383	NANCY GAYLE BARRON	12/3/12-12/18/12
<b>Total for check number 424599</b>			83.04			
<b>Check Number 424600</b>						
1993	166285	1	83.71	61155	NASCO - FORT ATKINSON	9727315 A - PAD WC BIGGIE 9X12 PK/100
1993	171304	1	464.25	61155	NASCO - FORT ATKINSON	1505388L GEOSAFARI SMART TALK ESPANOL COMPLETE SET
1993	18594	1	9.89	61155	NASCO - FORT ATKINSON	9727315 A - PAD WC BIGGIE 9X12 PK/100
1993	18594	2	17.88	61155	NASCO - FORT ATKINSON	9724566 A - EMBOSsing TOOLS BASIC ST 6
1993	166285	2	151.56	61155	NASCO - FORT ATKINSON	9724566 A - EMBOSsing TOOLS BASIC ST 6
1993	171304	2	485.59	61155	NASCO - FORT ATKINSON	1506526L FIRST LITTLE READERS - LEVEL A
1993	166285	3	171.74	61155	NASCO - FORT ATKINSON	9721475 A - PAD DRAW 70# 9X12 40SHT
1993	171304	3	485.59	61155	NASCO - FORT ATKINSON	1506527L FIRST LITTLE READERS - LEVEL B

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	18594	3	20.26	61155	NASCO - FORT ATKINSON	9721475 A - PAD DRAW 70# 9X12 40SHT
1993	166285	4	65.69	61155	NASCO - FORT ATKINSON	9730178 A - PAINT TEMP BLOCKS W/PALETT
1993	18594	4	7.75	61155	NASCO - FORT ATKINSON	9730178 A - PAINT TEMP BLOCKS W/PALETT
1993	18594	5	7.29	61155	NASCO - FORT ATKINSON	9704888 A - PAINT TEMP BLOCKS W/PALETT
1993	166285	5	61.83	61155	NASCO - FORT ATKINSON	9704888 A - PAINT TEMP BLOCKS W/PALETT
1993	18594	6	7.53	61155	NASCO - FORT ATKINSON	9728734 - A BOARD FOAM 1/4" BLCK 32 X 40 *DNR*
1993	166285	6	63.83	61155	NASCO - FORT ATKINSON	9728734 - A BOARD FOAM 1/4" BLCK 32 X 40 *DNR*
Total for check number 424600			2,104.39			
Check Number 424601						
2403	NOV MILEAGE	0	24.98	61330	VICKI LEE NASH	11/1/12-11/29/12
Total for check number 424601			24.98			
Check Number 424602						
1993	170807	0	75.00	00018028	NATIONAL FORENSIC LEAGUE	MEMBERSHIP FEES
Total for check number 424602			75.00			
Check Number 424603						
1993	100813001472	1	461.98	49020	NATIONAL GEOGRAPHIC EXPLORER	YOUNG EXPLORER MAGAZINE SUB
1993	100813001472	2	467.99	49020	NATIONAL GEOGRAPHIC EXPLORER	PIONEER EDITION MAGAZINE SUB
1993	100813001472	3	209.64	49020	NATIONAL GEOGRAPHIC EXPLORER	PIONEER EDITION WHITEBOARD LESSONS
1993	100813001472	4	114.00	49020	NATIONAL GEOGRAPHIC EXPLORER	SHIPPING
Total for check number 424603			1,253.61			
Check Number 424604						
1993	23997	1	140.00	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR AT STADIUM AND CAMPUSES FROM 9/1/12 THROUGH 8/31/13
Total for check number 424604			140.00			
Check Number 424605						
4613	653286990-01	1	16.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/2176 FLASHING BOUNCY BALLS
4613	653286990-01	2	5.50	60196	ORIENTAL TRADING COMPANY, INC.	IN 4/4939 BLINKING LIGHT BOOKMARK (24)
4613	653286990-01	3	10.50	60196	ORIENTAL TRADING COMPANY, INC.	IN 12/4523 GLOW IN THE DARK FLYING DISC
4613	653286990-01	4	12.00	60196	ORIENTAL TRADING COMPANY, INC.	IN 25/851 GLOW STICKY HANDS
4613	653286990-01	5	6.25	60196	ORIENTAL TRADING COMPANY, INC.	IN 12/510 GLOW BOUNCY BALL (48)
4613	653286990-01	6	10.00	60196	ORIENTAL TRADING COMPANY, INC.	IN 39/1867 GLOW DUCKIE
4613	653286990-01	7	8.98	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING CHARGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 424605</b>			69.23			
<b>Check Number 424606</b>						
4613	13004524	1	108.00	57980	RONALD R. LANDRETH, JR.	TSMS ART SHIRTS FOR TSMS STUDENTS ONLY
4613	13004715	1	150.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEES: SMALL
4613	13004568	1	570.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE BASKETBALL T SHIRTS FOR STUDENTS
4613	13004568	2	420.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE BASKETBALL T-SHIRTS FOR STUDENTS
4613	13004524	2	272.00	57980	RONALD R. LANDRETH, JR.	TSMS ART HOODIES FOR TSMS STUDENTS ONLY
4613	13004715	2	100.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEE: MEDIUM
4613	13004568	3	80.00	57980	RONALD R. LANDRETH, JR.	SCREENING CHARGE FOR T-SHIRTS FOR STUDENTS
4613	13004715	3	30.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE: LARGE
4613	13004524	3	60.00	57980	RONALD R. LANDRETH, JR.	SCREEN FEES
4613	13004715	4	20.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE: XLARGE
4613	13004715	5	10.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE: XXLARGE
4613	13004715	6	144.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE: SMALL
4613	13004715	7	60.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE: MEDIUM
4613	13004715	8	12.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE: LARGE
4613	13004715	9	24.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE: XLARGE
4613	13004715	10	12.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE: XXLARGE
4613	13004715	11	40.00	57980	RONALD R. LANDRETH, JR.	2 SCREEN CHARGES X \$20
<b>Total for check number 424606</b>			2,112.00			
<b>Check Number 424607</b>						
1993	TRAVEL 11/14	0	616.31	45958	PAUL J HIGGINS	GALVESTON 11/14-16
<b>Total for check number 424607</b>			616.31			
<b>Check Number 424608</b>						
2243	DEC 2012	1	425.00	58872	TAMMY PELLEGRINI	CONTRACT SERVICE SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
<b>Total for check number 424608</b>			425.00			
<b>Check Number 424609</b>						
1993	1509123-00	1	171.65	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 227894 OXFORD NEW DESK DICTIONARY AND THESAURUS (3RD EDITION) FOR THE READING CLASSROOM TO BE USED BY THE STUDENTS
<b>Total for check number 424609</b>			171.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424610</b>						
1993	59201	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	58772	1	99.00	00010727	PROCOMPUTING CORPORATION	PLEASE SEE ATTACHED QUOTE FOR PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLE) FOR ROOMS C101, C121, E119
1993	59417	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60024	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59418	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59917	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60023	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60022	1	61.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60015	1	3,098.00	00010727	PROCOMPUTING CORPORATION	PROJECTORS FOR TCHS ROOMS: M109 & M106-1
1993	59368	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59402	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59916	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59915	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60003	1	115.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59914	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59913	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59866	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
<b>Total for check number 424610</b>			<b>3,655.00</b>			
<b>Check Number 424611</b>						
1993	3051	1	695.00	59998	R & D INSTRUCTIONAL SOLUTIONS, LLC	1002 - WHOLE SCHOOL SITE LICENSE (LIFETIME LICENSE, ALL OPERATIONS, PDF FILES ON CD)
<b>Total for check number 424611</b>			<b>695.00</b>			
<b>Check Number 424612</b>						
4613	DEC 2012	0	76.50	47186	TARA RICHTER	PRIVATE LESSONS
<b>Total for check number 424612</b>			<b>76.50</b>			
<b>Check Number 424613</b>						
8653	4846	1	224.25	56649	ROBERTO PRADO **USE V# 67371**	SIZE SMALL
8653	4846	2	149.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	4846	3	51.75	56649	ROBERTO PRADO **USE V# 67371**	SIZE LARGE
8653	4846	4	23.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE XL
Total for check number 424613			448.50			
Check Number 424614						
8653	726294	1	166.75	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO THE PLANO DRUM LINE COMPETITION IN PLANO TX 9/22/2012
1993	728296	1	167.30	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR A TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO THE 10/11/2012 VARSITY FB GAME AT KELLER STADIUM
1993	727871	1	175.05	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR A TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO THE 10/4/2012 VARSITY FB GAME AT KELLER STADIUM
1993	730009	1	243.29	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL AND ALL ASSOCIATED CHARGES FOR THE CAB RENTAL TO TAKE THE FRHS BAND EQUIP TO SAN ANTONIO TX, NOV 5-7, 2012 FOR THE AREA A STATE MARCHING CONTEST
1993	725785	1	157.95	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL AND ALL ASSOCIATED CHARGES FOR RENTAL TO TAKE THE FRHS MARCHING BAND EQUIP TO THE 9/13/2012 FOOTBALL GAME AGAIN LEWISVILLE HEBRON HS
8653	728296	2	167.30	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR A TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO THE TOURN OF CHAMPIONS MARCHING CONTEST IN CARROLLTON TX OCT 12-13, 2012
8653	727871	2	175.05	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR A TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO PENNINGTON FIELD IN EULESS TX FIR THE HEB MARCHING BAND CONTEST
Total for check number 424614			1,252.69			
Check Number 424615						
1993	3679	1	454.70	43478	SAMS CLUB DIRECT	TCHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
Total for check number 424615			454.70			
Check Number 424616						
4613	DEC 2012	1	2,000.00	62023	DEBORAH L. SANCHEZ **USE V#64267**	CLINICIANS FOR CHS BAND STUDENTS FOR DEC 2012
Total for check number 424616			2,000.00			
Check Number 424617						
1993	M5046983	1	290.47	51391	SCHOLASTIC INC	ITEM# 020 JUNIOR SCHOLASTIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	M5046983	99	29.08	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number 424617			319.55			
Check Number 424618						
1993	0017392503	1	141.44	60957	SERVICEWEAR APPAREL INC	** 50 CUSTODIAN'S GILDAN TEE - MAROON 50/50 POLY/COTTON - 8000- SHORT SLEEVE T-SHIRTS.**
1993	0017432399	1	87.76	60957	SERVICEWEAR APPAREL INC	** 50 CUSTODIAN'S GILDAN TEE - MAROON 50/50 POLY/COTTON - 8000- SHORT SLEEVE T-SHIRTS.**
1993	0017552640	1	94.30	60957	SERVICEWEAR APPAREL INC	** 50 CUSTODIAN'S GILDAN TEE - MAROON 50/50 POLY/COTTON - 8000- SHORT SLEEVE T-SHIRTS.**
1993	0017392503	2	379.96	60957	SERVICEWEAR APPAREL INC	**50 BURGUNDY MERIDIAN SHORT SLEEVE TWILL SHIRTS WITH EMBROIDERY.**
1993	0017432399	2	235.74	60957	SERVICEWEAR APPAREL INC	**50 BURGUNDY MERIDIAN SHORT SLEEVE TWILL SHIRTS WITH EMBROIDERY.**
1993	0017552640	2	253.30	60957	SERVICEWEAR APPAREL INC	**50 BURGUNDY MERIDIAN SHORT SLEEVE TWILL SHIRTS WITH EMBROIDERY.**
Total for check number 424618			1,192.50			
Check Number 424619						
1993	DEC 2012	1	2,500.00	56739	MICHAEL K SLOAN	COLOR GUARD FOR THE 2012-2013 SCHOOL YEAR (5 PAYMENTS OF 2500.00 WITH A FINAL PAYMENT OF 500.00)
Total for check number 424619			2,500.00			
Check Number 424620						
4613	1000632889	0	1,622.92	48808	SODEXO, INC. & AFFILIATES	INVOICE 1000632889
2403	1000632889	0	611,945.33	48808	SODEXO, INC. & AFFILIATES	INVOICE 1000632889
Total for check number 424620			613,568.25			
Check Number 424621						
1993	NOV MILEAGE	0	118.75	55711	STACEY ELIZABETH CALLAWAY	11/1/12-11/29/12
Total for check number 424621			118.75			
Check Number 424622						
4613	DEC 2012	1	2,500.00	62247	MATTHEW RAY STEPHENS	CLINICIAN FOR CHS BAND STUDENTS FOR DEC. 2012
Total for check number 424622			2,500.00			
Check Number 424623						
1993	NOV MILEAGE	0	109.11	59351	RICHARD L SULLIVAN	11/1/12-11/30/12
Total for check number 424623			109.11			
Check Number 424624						
4293	13004556	1	70.00	61970	RONDA J. TODD	DOWN ON FRIENDLY ACRES HARDCOVER SET (5 BOOKS)
4293	13004556	2	17.95	61970	RONDA J. TODD	P.U. YOU STINK HARDCOVER
Total for check number 424624			87.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424625</b>						
1993	121412	1	200.00	61289	SUSAN PICKENS	ACCOMPANIST FOR THE 2012 CHRISTMAS CHOIR CONCERT DECEMBER 14, 2012
<b>Total for check number 424625</b>			200.00			
<b>Check Number 424626</b>						
1993	TRAVEL 10/18	0	374.13	45134	ADELE SWAIN	SAN ANTONIO 10/18-20
<b>Total for check number 424626</b>			374.13			
<b>Check Number 424627</b>						
1993	MBRSHP 12-13	1	55.00	00002521	TEPSA	ASPIRING ADMINISTRATOR MEMBERSHIP FOR ANGELA CARSON-MAY, TEACHER \$55
<b>Total for check number 424627</b>			55.00			
<b>Check Number 424628</b>						
1993	MEMBERSHIP	0	150.00	00017353	TEXAS COUNSELING ASSOCIATION	MEGAN HULL
<b>Total for check number 424628</b>			150.00			
<b>Check Number 424629</b>						
1993	ST11004-IN	1	204.50	49763	TECHNOLOGY FOR EDUCATION LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST11026-IN	1	960.00	49763	TECHNOLOGY FOR EDUCATION LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	ST11005-IN	1	640.00	49763	TECHNOLOGY FOR EDUCATION LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	1084301-IN	1	12,020.00	49763	TECHNOLOGY FOR EDUCATION LLC	ASA 5545-X WITH REDUNDANT POWER SUPPLY (SMARTNET COVERAGE)
<b>Total for check number 424629</b>			13,824.50			
<b>Check Number 424630</b>						
1993	MILEAGE	0	101.01	54569	TERRI RENEE PETRILLO-BLANK	9/10/12-10/9/12
<b>Total for check number 424630</b>			101.01			
<b>Check Number 424631</b>						
1993	2319	1	1,440.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FROM 9/1/12 THROUGH 8/31/13
1993	2319	1	720.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2012-2013 SCHOOL YEAR.
<b>Total for check number 424631</b>			2,160.00			
<b>Check Number 424632</b>						
1993	MEMBERSHIPS	0	3,319.50	00003914	TEXAS LIBRARY ASSOCIATION	KELLER ISD
<b>Total for check number 424632</b>			3,319.50			
<b>Check Number 424633</b>						
1993	MEMBERSHIP	0	325.00	61478	THE COLLEGE BOARD - SWRO	KHS MEMBERSHIP
<b>Total for check number 424633</b>			325.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424634</b>						
1993	1629	1	175.00	46187	THE PARENTING CENTER	PARENTING CLASS FOR THE PARENT COMMUNITY CENTER
<b>Total for check number 424634</b>			175.00			
<b>Check Number 424635</b>						
1993	297-12	1	472.50	00009562	THE TENNIS SHOP, INC	379188-012 NIKE WOMEN'S PASADENA II WARM UP JACKET - BLACK SIZES - SM(8), MD(4), LG(3)
1993	297-12	2	367.50	00009562	THE TENNIS SHOP, INC	379183-012 NIKE WOMEN'S PASADENA II WARM UP PANT - BLACK SIZES - SM(8), MD(4), LG(3)
<b>Total for check number 424635</b>			840.00			
<b>Check Number 424636</b>						
1993	A235154	0	40.00	62796	TERESA THOMAS	FRHS BB 12/4/12
<b>Total for check number 424636</b>			40.00			
<b>Check Number 424637</b>						
4613	JAN 4-5	0	600.00	62784	STUART KANTOR	3 COACHES
<b>Total for check number 424637</b>			600.00			
<b>Check Number 424638</b>						
1993	10733	1	48.50	60785	PARK PLACE PUBLICATIONS, LP	TX DOCUMENTATION HANDBOOK 5TH EDITION
1993	13001452	1	330.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR JOHJANIA NAJERA AND PENNY BENZ TO ATTEND THE LEGAL CONFERENCE IN AUSTIN ON DECEMBER 12, 2012
1993	10733	99	4.85	60785	PARK PLACE PUBLICATIONS, LP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 424638</b>			383.35			
<b>Check Number 424639</b>						
1993	201721A	1	18.95	00023433	U.S. SCHOOL SUPPLY, INC.	K055720-MEGA STAMPS
1993	201721A	2	32.50	00023433	U.S. SCHOOL SUPPLY, INC.	B039598 MARABOU PENS
1993	201721A	3	10.50	00023433	U.S. SCHOOL SUPPLY, INC.	SHIPPING
<b>Total for check number 424639</b>			61.95			
<b>Check Number 424640</b>						
8673	REIMBURSEMEN	0	24.49	46686	VICKI PRIKRYL ARRINGTON	STAFF PARTY
<b>Total for check number 424640</b>			24.49			
<b>Check Number 424641</b>						
1993	03203	1	269.87	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
<b>Total for check number 424641</b>			269.87			
<b>Check Number 424642</b>						
1993	W/WTR DEC 12	0	3,368.15	00011880	CITY OF WATAUGA	WRES
<b>Total for check number 424642</b>			3,368.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424643</b>						
3973	45771	1	219.87	56798	WAYSIDE PUBLISHING	ISBN# 97819380 AZUELO - ANTHOLOGY OF AP SPANISH FOR AP SPANISH 4 STUDENTS
3973	45771	2	21.93	56798	WAYSIDE PUBLISHING	SHIPPING
<b>Total for check number 424643</b>			241.80			
<b>Check Number 424644</b>						
1993	50021	1	449.00	44442	WEBB ELECTRONICS LTD	WEB-ANCHD210 CAMCORDER
1993	50021	2	25.00	44442	WEBB ELECTRONICS LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 424644</b>			474.00			
<b>Check Number 424645</b>						
1993	DEC 2012	1	45.00	53939	LAURIE WISCHMEYER	CONTRACT SERIVES FOR 504 - HEARING IMPAIRED 504 STUDENTS - LAURIE WISCHMEYER
<b>Total for check number 424645</b>			45.00			
<b>Check Number 424646</b>						
4613	DEC 2012	0	68.00	44897	MIRIAM WOOD	PRIVATE LESSONS
<b>Total for check number 424646</b>			68.00			
<b>Check Number 424647</b>						
4613	14660217	1	49.95	46577	WOODWIND AND BRASSWIND	RAXXES SLIDING RACK MOUNT SHELF ITEM#: 421644 495
<b>Total for check number 424647</b>			49.95			
<b>Check Number 424648</b>						
1993	12/13/2012	1	76.50	44789	WOOLLEY'S FROZEN CUSTARD	DO NOT EXCEED CUSTARD FOR STUDENTS - CITIZENSHIP AWARDS
<b>Total for check number 424648</b>			76.50			
<b>Check Number 424649</b>						
1993	MILEAGE	0	43.68	58034	AARON KYLE RISTER	11/13/12-12/7/12
<b>Total for check number 424649</b>			43.68			
<b>Check Number 424650</b>						
1993	2569006723	0	620.50	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS
1993	2569006708	0	240.10	42346	DURHAM SCHOOL SERVICES LP	PARK GLEN ES
4613	2569006723	0	728.85	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS
<b>Total for check number 424650</b>			1,589.45			
<b>Check Number 614800</b>						
8633	KEL122012	0	4,125.00	40273	EDUCATION CAREER ALTERNATIVES PROG	INVOICE KEL122012
8633	KEL112012	0	4,455.00	40273	EDUCATION CAREER ALTERNATIVES PROG	INVOICE KEL112012
<b>Total for check number 614800</b>			8,580.00			
<b>Check Number 614801</b>						
8633	NOV PREMIUMS	0	41,575.52	60239	HARTFORD LIFE & ACCIDENT INSURANCE	NOVEMBER PREMIUMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 614801			41,575.52			
Check Number 614802						
8633	NOV 2012	0	2,452.00	00021231	QCD OF AMERICA, INC.	NOV 2012 PREMIUMS
Total for check number 614802			2,452.00			
Check Number 614803						
8633	31617	0	9,280.00	53544	TEXAS TEACHERS OF TOMORROW	NOV PREMIUMS
8633	32078	0	9,280.00	53544	TEXAS TEACHERS OF TOMORROW	INVOICE 32078
Total for check number 614803			18,560.00			
Check Number V6149						
1993	4601258293	1	-43.75	00005868	APPLE COMPUTER INC	PART NUMBER MD810LL/A 5W USB POWER ADAPTER
1993	4214878417	1	43.75	00005868	APPLE COMPUTER INC	PART NUMBER MD810LL/A 5W USB POWER ADAPTER
1993	4216593606	1	43.75	00005868	APPLE COMPUTER INC	PART NUMBER MD810LL/A 5W USB POWER ADAPTER
1993	4214878417	2	43.75	00005868	APPLE COMPUTER INC	PART NUMBER MA591G/B APPLE 30 PIN TO USB CABLE
1993	4601258293	2	-43.75	00005868	APPLE COMPUTER INC	PART NUMBER MA591G/B APPLE 30 PIN TO USB CABLE
1993	4216593606	2	43.75	00005868	APPLE COMPUTER INC	PART NUMBER MA591G/B APPLE 30 PIN TO USB CABLE
Total for check number V6149			87.50			
Check Number V6150						
1993	97963308	1	519.00	00020573	CENGAGE LEARNING, INC.	UNIQUE GLOBAL IMPORTS AUTOMATED SIMULATION FOR GILBERTSON/LEHMAN'S CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 9TH GILBERTSON/LEHMAN 9TH EDITION 9780538447409
1993	97963308	2	440.00	00020573	CENGAGE LEARNING, INC.	RICO SANCHEZ, DJ, MANUAL SIMULATION FOR GILBERTSON/LEHMAN'S CENTURY 21 ACCOUNTING: GENERAL JOURNAL, 9TH EDITION [PROF & ED, 2009] 9780538447683 / 0538447680
1993	97963308	99	95.90	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V6150			1,054.90			
Check Number V6151						
1993	707440-6	1	2,190.65	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
Total for check number V6151			2,190.65			
Check Number V6152						
1993	8581819	1	39.95	00001477	THE PROPHET CORPORATION	INDIVIDUAL DUFFLES-ORANGE GT47-751
Total for check number V6152			39.95			
Check Number V6153						
4613	F204396	1	2,061.73	53168	IMAGINATION STATION, INC.	59 I STATION LICENSE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	F204396	1	888.27	53168	IMAGINATION STATION, INC.	59 I STATION LICENSE
Total for check number V6153			2,950.00			
Check Number V6154						
4613	05732985	0	35.00	00009210	J W PEPPER & SON, INC	PO#13001144
4613	05735740	0	38.00	00009210	J W PEPPER & SON, INC	PO#13001144
4613	05731325	0	107.00	00009210	J W PEPPER & SON, INC	PO#13001144
1993	05728302	1	22.43	00009210	J W PEPPER & SON, INC	ITEM # 3253747 WEA RE THE MUSIC MAKERS FOR THE CHOIR DEPT AT FHMS FOR STUDENTS
1993	05728302	2	14.95	00009210	J W PEPPER & SON, INC	ITEM # 10011502- CANTATE HODIE FOR THE CHOIR DEPT AT FHMS FOR STUDENTS
1993	05728302	3	13.03	00009210	J W PEPPER & SON, INC	ITEM# 10288430 - DREAM SINGING FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05728302	4	7.47	00009210	J W PEPPER & SON, INC	ITEM #100001080 - COURAGE LIVES FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05728302	5	6.90	00009210	J W PEPPER & SON, INC	ITEM # - 10303077 - IN PRIASE OF MUSIC FOR THE CHOIR DEPT AT FHMS FOR THE CHOIR STUDENTS
1993	05728302	6	44.84	00009210	J W PEPPER & SON, INC	ITEM # - 3117967 - PETIT ENFANT FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05728302	7	41.39	00009210	J W PEPPER & SON, INC	ITEM # - 10303525 - JINGLE BELLS (SORT OF) FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05728302	8	44.84	00009210	J W PEPPER & SON, INC	ITEM # - 10066277 - DING-A-DING-A-DING FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05728302	9	37.94	00009210	J W PEPPER & SON, INC	ITEM # - 3126158 - GLORIA (FROM GLORIA & ALLELUIA) FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05728302	10	29.90	00009210	J W PEPPER & SON, INC	ITEM # - 10307349 - A FESTIVE FA LA LA FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05728302	99	14.56	00009210	J W PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V6154			458.25			
Check Number V6155						
1993	FRHS GBKB12	1	1,125.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PERIMETER GAME JERSEY/SHORT (STYLE 509173/509174)
1993	FRHS BKB12-5	1	1,650.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE FADEAWAY GAME JERSEY/SHORT (WITH LIGHTWEIGHT STRETCH TWILL) - WHITE
1993	FRHS BKB12-5	2	1,650.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE FADEAWAY GAME JERSEY/SHORT (WITH LIGHTWEIGHT STRETCH TWILL) - BLACK
Total for check number V6155			4,425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6156</b>						
1993	4657591012	1	23.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD310 SOFT & POSEABLE HISPANIC FAMILY
1993	4657591012	2	23.62	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD312 SOFT & POSEABLE WHITE FAMILY
1993	4657591012	3	78.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# JJ907 CLASSIC DOLLHOUSE FURNITURE
1993	4657591012	4	19.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE614 WORD WANDS
1993	4657591012	5	35.30	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TR717 LAKESHORE MAGIC BOARD
1993	4657591012	6	32.89	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR621 MAGNETIC WRITE & WIPE LAPBOARD
1993	4657591012	7	63.07	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TT714 STAMP & ERASE MAGIC ALPHABET BOARD
1993	4657591012	8	10.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC5402 MAGNETIC LETTERS- LOWERCASE
1993	4657591012	9	10.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC 5421 MAGNETIC LETTERS- UPPERCASE
1993	4657591012	10	44.79	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING
<b>Total for check number V6156</b>			343.39			
<b>Check Number V6157</b>						
1993	40572	1	370.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40559	1	264.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V6157</b>			634.00			
<b>Check Number V6158</b>						
1993	0003038069	1	36.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$400.00. CHOIR MUSIC
1993	0003038111	1	193.28	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$400.00. CHOIR MUSIC
<b>Total for check number V6158</b>			229.28			
<b>Check Number V6159</b>						
2243	5196362552	1	2,337.00	41434	PHONAK LLC	ITEM # 052-006787640 - MLXI RECEIVERS
2243	5196362552	2	1,654.00	41434	PHONAK LLC	ITEM # 052-0195 - INSPIRO
2243	5196362552	3	100.00	41434	PHONAK LLC	ITEM # 054-0682-F3 - AS15
2243	5196362552	4	100.00	41434	PHONAK LLC	ITEM # 052-0094 - PLUGS
2243	5196362552	5	18.39	41434	PHONAK LLC	SHIPPING
<b>Total for check number V6159</b>			4,209.39			
<b>Check Number V6160</b>						
4613	04589367	1	177.20	00013767	POSITIVE PROMOTIONS INC	PRINCIPALS AWARDS TREASURE BOX VP 2140
4613	04589367	2	177.00	00013767	POSITIVE PROMOTIONS INC	READING ROCKS SILICONE BRACELET ITEM GN-797V
4613	04589367	3	220.00	00013767	POSITIVE PROMOTIONS INC	OUTSTANDING ATTENDANCE PENCILS 0S-435

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	04589367	4	220.00	00013767	POSITIVE PROMOTIONS INC	ON TIME, EVERY TIME PENCILS 0S-435
4613	04589367	5	145.95	00013767	POSITIVE PROMOTIONS INC	READING ROCKS HEAT SENSITIVE PENCIL PL-970E
Total for check number V6160			940.15			
Check Number V6161						
2113	INV3960785	1	1,040.00	41910	RENAISSANCE LEARNING, INC	AR ENTERPRISE REAL TIME SUBSCRIPTION FOR THE IST READING CLASSROOM TO BE USED AS A REMEDIAL TOOL AT FHMS
2113	INV3960785	2	2,899.00	41910	RENAISSANCE LEARNING, INC	AR ENTERPRISE REAL TIME WITH MENTOR PACKAGE FOR THE IST READING CLASSROOM TO BE USED AS A REMEDIAL TOOL AT FHMS
2113	INV3960785	4	10,149.00	41910	RENAISSANCE LEARNING, INC	ADDITIONAL 1020 STUDENT GUIDES FOR CUSTOM PACKAGE FOR THE IST READING CLASSROOM TO BE USED AS A REMEDIAL TOOL AT FHMS
2113	INV3960785	5	17,990.00	41910	RENAISSANCE LEARNING, INC	SUCCESSFUL READER CUSTOM CLASSROOM PACKAGE FOR THE IST READING CLASSROOM TO BE USED AS A REMEDIAL TOOL AT FHMS
2113	INV3960785	6	1,599.00	41910	RENAISSANCE LEARNING, INC	STAR READING ENTERPRISE REAL TIME SCHOOL FEE FOR THE IST READING CLASSROOM TO BE USED AS A REMEDIAL TOOL AT FHMS
2113	INV3960785	7	323.75	41910	RENAISSANCE LEARNING, INC	STAR READING ENTERPRISE REAL TIME SUBSCRIPTION -INCLUDES ACCESS FOR 125 STUDENTS FOR THE IST READING CLASSROOM TO BE USED AS A REMEDIAL TOOL AT FHMS
2113	INV3960785	99	594.27	41910	RENAISSANCE LEARNING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V6161			34,595.02			
Check Number V6162						
1993	2603581-00	1	13.60	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE (144/PKG)
1993	2603579-00	1	700.00	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE POWERHEART AED G3 LITHIUM BATTERY (YELLOW) ITEM # 54235
1993	2587997-00	1	37.53	00002044	SCHOOL HEALTH CORPORATION	WELCH ALLYN RECHARGEABLE BATTERY ITEM#53032
1993	2609112-00	1	15.40	00002044	SCHOOL HEALTH CORPORATION	REPLACEMENT BULB FOR GOOD-LITE CABINET ITEM# 52071
1993	2587983-00	1	12.89	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 ITEM#44098
1993	2609115-00	1	1.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1993	2600482-00	1	21.88	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2587983-01	1	1.24	00002044	SCHOOL HEALTH CORPORATION	ACETAMINOPHEN 325 ITEM#44098
1993	2610183-00	1	6.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND-AID EX-LG
1993	2587997-00	2	19.41	00002044	SCHOOL HEALTH CORPORATION	WELCH ALLYN OTOSCOPE REPLACEMENT LAMP ITEM#53025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587983-00	2	2.58	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2610183-00	2	2.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32159 J & J BAND SPOTS
1993	2587983-01	2	0.24	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL ITEM#34042
1993	2600482-00	2	64.59	00002044	SCHOOL HEALTH CORPORATION	LIFE SOURCE WRIST BLOOD PRESSURE CUFF ITEM#56191
1993	2609115-00	2	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM# 32073 BANDAGES 3/4" X 3"
1993	2609115-00	3	40.04	00002044	SCHOOL HEALTH CORPORATION	ITEM# 32076 BANDAGES 1"X3"
1993	2610183-00	3	4.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #31001 ELASTIC BANDAGES 3X5
1993	2587983-00	3	7.72	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" ITEM#90019
1993	2587983-01	3	0.72	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR STICKS 6" ITEM#90019
1993	2587983-01	4	0.11	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2609115-00	4	10.54	00002044	SCHOOL HEALTH CORPORATION	ITEM# 32120 BANDAGES EX-LG
1993	2587983-00	4	1.21	00002044	SCHOOL HEALTH CORPORATION	APPLICATOR COTTON TIPPED ITEM#99306
1993	2610183-00	4	5.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43132 CALADRYL CLEAR 6OZ
1993	2610183-00	5	2.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #27038 NON-STERILE SPONGES 2X2
1993	2609115-00	5	4.32	00002044	SCHOOL HEALTH CORPORATION	ITEM# 31010 ELASTIC BANDAGES 2"X5 YDS
1993	2587983-01	5	3.41	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1'X3" ITEM#32076
1993	2587983-00	5	36.63	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1'X3" ITEM#32076
1993	2587983-00	6	14.47	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2610183-00	6	12.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27036 NON-STERILE SPONGES 4X4
1993	2587983-01	6	1.34	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH EX-LG ITEM#32120
1993	2609115-00	6	2.95	00002044	SCHOOL HEALTH CORPORATION	ITEM# 31012 ELASTIC BANDAGES 4"X5 YDS
1993	2609115-00	7	7.04	00002044	SCHOOL HEALTH CORPORATION	ITEM# 34680 BENZALKONIUM CHLORIDE
1993	2610183-00	7	39.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER/LATEX FREE SM
1993	2587983-00	7	9.59	00002044	SCHOOL HEALTH CORPORATION	COVERLET SPOTS ITEM#32061
1993	2587983-01	7	0.89	00002044	SCHOOL HEALTH CORPORATION	COVERLET SPOTS ITEM#32061
1993	2610183-00	8	23.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER/LATER FREE MED
1993	2609115-00	8	7.48	00002044	SCHOOL HEALTH CORPORATION	ITEM# 34384 CALLERGY CLEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587983-01	8	1.39	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM PATCH 1 1/2X2" ITEM#32060
1993	2587983-00	8	14.97	00002044	SCHOOL HEALTH CORPORATION	COVERLET SM PATCH 1 1/2X2" ITEM#32060
1993	2609115-00	9	14.95	00002044	SCHOOL HEALTH CORPORATION	ITEM# 30015 COTTON BALSS LG
1993	2587983-00	9	7.36	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2587983-01	9	0.68	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2610183-00	9	7.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1993	2610183-00	10	4.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1993	2587983-00	10	9.66	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2609115-00	10	33.31	00002044	SCHOOL HEALTH CORPORATION	ITEM# 48030 DISPOSABLE WASH CLOTHES-LATEX FREE
1993	2587983-01	10	0.90	00002044	SCHOOL HEALTH CORPORATION	BENZALKONIUM CHLORIDE ITEM#34680
1993	2587983-00	11	6.84	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2609115-00	11	5.54	00002044	SCHOOL HEALTH CORPORATION	ITEM# 34105 EYE WASH
1993	2587983-01	11	0.64	00002044	SCHOOL HEALTH CORPORATION	CALLERGY CLEAR ITEM#34384
1993	2610183-00	11	4.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90081 SHARPS CONTAINER
1993	2587983-00	12	5.47	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2587983-01	12	0.51	00002044	SCHOOL HEALTH CORPORATION	COTTON BALLS LG ITEM#30015
1993	2609115-00	12	2.51	00002044	SCHOOL HEALTH CORPORATION	ITEM# 27535 NON-STERILE SPONGES 2" X2"
1993	2610183-00	12	1.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA (OTOSCOPE) 4.25 MM REG 34/TUBE
1993	2610183-00	13	22.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18X125
1993	2587983-01	13	0.24	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2609115-00	13	32.04	00002044	SCHOOL HEALTH CORPORATION	ITEM# 21325 GLOVES POWDER FREE/NON-LATEX MED
1993	2587983-00	13	2.53	00002044	SCHOOL HEALTH CORPORATION	EYE WASH ITEM#34105
1993	2610183-00	14	9.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28013 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1X5 YDS
1993	2609115-00	14	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM# 44067 IBUPROFEN TABS 200MG
1993	2587983-01	14	0.53	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 3" ITEM#27035
1993	2587983-00	14	5.76	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 3" ITEM#27035
1993	2587983-00	15	6.76	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 4" ITEM#27039

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587983-01	15	0.63	00002044	SCHOOL HEALTH CORPORATION	GAUZE ROLL NON-STERILE 4" ITEM#27039
1993	2609115-00	15	7.48	00002044	SCHOOL HEALTH CORPORATION	ITEM# 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1993	2610183-00	15	45.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32185 COVERLET BANDAGES 1X3
1993	2587983-01	16	0.88	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE GAUZE PAD 2"X2" ITEM#27017
1993	2587983-00	16	9.46	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE GAUZE PAD 2"X2" ITEM#27017
1993	2610183-00	16	18.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #90732 SHARPS DROP CONES
1993	2609115-00	16	2.73	00002044	SCHOOL HEALTH CORPORATION	ITEM# 36029 SCISSORS CUTICLE 3 1/4"
1993	2609115-00	17	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM# 53021 SPECULA 2.75MM PEDI
1993	2587983-01	17	1.67	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE GAUZE PAD 4"X4" ITEM#27031
1993	2587983-00	17	17.91	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE GAUZE PAD 4"X4" ITEM#27031
1993	2610183-00	17	2.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #49003 ALCOHOL PREP PADS
1993	2587983-01	18	2.04	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2587983-00	18	21.99	00002044	SCHOOL HEALTH CORPORATION	GLOVES POWDER FREE/NON-LATEX MED ITEM#21325
1993	2609115-00	18	17.69	00002044	SCHOOL HEALTH CORPORATION	ITEM# 28138 STERI STRIP 1/8" X 3"
1993	2610183-00	18	20.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #46006 LARGE ACRYLIC JAR
1993	2609115-00	19	13.60	00002044	SCHOOL HEALTH CORPORATION	ITEM# 90246 TOOTHSAYER NECKLACE
1993	2587983-00	19	6.40	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2587983-01	19	0.60	00002044	SCHOOL HEALTH CORPORATION	INSTANT ICE PACK ITEM#37131
1993	2587983-00	20	13.69	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2609115-00	20	6.42	00002044	SCHOOL HEALTH CORPORATION	ITEM# 21390 ZIPPER BAGS 6" X 8"
1993	2587983-01	20	1.27	00002044	SCHOOL HEALTH CORPORATION	DISPOSABLE DIAGNOSTIC LIGHTS ITEM#90071
1993	2587983-00	21	32.53	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE (1000/CASE) ITEM#21394
1993	2587983-01	21	3.02	00002044	SCHOOL HEALTH CORPORATION	PROBE COVERS, DISPOSABLE (1000/CASE) ITEM#21394
1993	2587983-00	22	3.18	00002044	SCHOOL HEALTH CORPORATION	SCISSORS-BANDAGE 5 1/2" ITEM#36031
1993	2587983-01	22	0.30	00002044	SCHOOL HEALTH CORPORATION	SCISSORS-BANDAGE 5 1/2" ITEM#36031
1993	2587983-01	23	0.47	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM#90081
1993	2587983-00	23	5.03	00002044	SCHOOL HEALTH CORPORATION	SHARPS CONTAINER ITEM#90081

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2587983-01	24	0.22	00002044	SCHOOL HEALTH CORPORATION	SLING (TRIANGULAR BANDAGE) ITEM#27549
1993	2587983-00	24	2.42	00002044	SCHOOL HEALTH CORPORATION	SLING (TRIANGULAR BANDAGE) ITEM#27549
1993	2587983-00	25	3.87	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 4.25MM REG ITEM#53022
1993	2587983-01	25	0.36	00002044	SCHOOL HEALTH CORPORATION	SPECULA (OTOSCOPE) 4.25MM REG ITEM#53022
1993	2587983-01	26	0.39	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD ITEM#20051
1993	2587983-00	26	4.23	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, CHILD ITEM#20051
1993	2587983-00	27	4.72	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, ADULT ITEM#20049
1993	2587983-01	27	0.44	00002044	SCHOOL HEALTH CORPORATION	SPLINT, REUSABLE ARM SPLINT, ADULT ITEM#20049
1993	2587983-00	28	3.62	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X10 YDS ITEM#28016
1993	2587983-01	28	0.34	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1/2"X10 YDS ITEM#28016
1993	2587983-01	29	0.84	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X10YDS ITEM#28017
1993	2587983-00	29	9.02	00002044	SCHOOL HEALTH CORPORATION	TAPE-J&J FIRST AID TAPE 1"X10YDS ITEM#28017
1993	2587983-01	30	1.42	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 3"X4" ITEM#27048
1993	2587983-00	30	15.26	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 3"X4" ITEM#27048
1993	2587983-01	31	0.92	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 2"X3" ITEM#27047
1993	2587983-00	31	9.95	00002044	SCHOOL HEALTH CORPORATION	CURITY STERILE NON-ADHESIVE TELFA PAD 2"X3" ITEM#27047
1993	2587983-01	32	1.02	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1993	2587983-00	32	10.94	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS ITEM#90022
1993	2587983-00	33	37.33	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1993	2587983-01	33	3.47	00002044	SCHOOL HEALTH CORPORATION	TOOTHSAYER NECKLACE ITEM#90246
1993	2587983-00	34	4.19	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1993	2587983-01	34	0.39	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ ITEM#43026
1993	2587983-00	35	29.37	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390
1993	2587983-01	35	2.73	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS 6"X8" ITEM#21390

Total for check number V6162

1,795.14

Check Number V6163

1993	308101491889	1	212.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1371038-FILE BOX 20QT SPLIT LID CLEAR
1993	308101490910	1	2,301.91	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART # 7773241375

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109593213	1	1.48	00002046	SCHOOL SPECIALTY SUPPLY INC	CRAYONS 24 STANDARD - SCHOOL SMART ITEM # 245950
1993	208109589403	1	28.04	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART # 7773241375
1993	208109568401	1	84.40	00002046	SCHOOL SPECIALTY SUPPLY INC	CONFIRMING ORDER # 7773405335 FOR THE ART DEPARTMENT AT FHMS TO BE USED BY IN THE CLASSROOM
1993	208109339528	1	124.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1325120 BOARD WIPE OFF PALIN 9 X 12 PACK OF 10
1993	208109586482	1	112.93	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773417806 FOR PURCHASE OF BASIC STUDENT SUPPLIES
1993	208109593213	2	0.41	00002046	SCHOOL SPECIALTY SUPPLY INC	CRAYON MULTICULTURAL STD SZ SET OF 8 SCHOOL SMART ITEM 411465
1993	208109339528	2	79.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1301090 MARKER DRY ERASE GREAT ERASE GRIP POCKET PACK OF 30
1993	208109593213	3	3.51	00002046	SCHOOL SPECIALTY SUPPLY INC	TEXTURE PLATES PLASTIC 6 PLATES ILLUSION/EXPRESSION/TRANQUILITY ITEM # 405692
1993	208109593213	4	1.72	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER ROYLCO ART NOUVEAU 8.5 X 11 PACK OF 32 ITEM # 1334792
1993	208109593213	5	1.72	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER ART DECO DESIGNS 8.5 X 11 PACK OF 32 ITEM # 1299459
1993	208109593213	6	5.43	00002046	SCHOOL SPECIALTY SUPPLY INC	POSTER BOARD WHITE PACK OF 50 ITEM # 252915
1993	208109593213	7	11.47	00002046	SCHOOL SPECIALTY SUPPLY INC	KIT-TANDEM TONES POSTERBOARD TOTAL 100 SHTS ITEM # 205786
1993	208109593213	8	1.33	00002046	SCHOOL SPECIALTY SUPPLY INC	PENCIL COLOR 7" 3.3MM SET OF 24 - SCHOOL SMART ITEM # 245788
1993	208109593213	9	1.93	00002046	SCHOOL SPECIALTY SUPPLY INC	MARKER SCHOOL SMART DRY ERASE BULLET ASST CLRS ITEM # 1354270
1993	208109593213	10	1.34	00002046	SCHOOL SPECIALTY SUPPLY INC	WIPES ANTIBACTERIAL WET ONES CASE OF 12 ITEM # 1354592
1993	208109593213	11	3.01	00002046	SCHOOL SPECIALTY SUPPLY INC	INDEZ BNDR LTR 5 TAB WE ITEM # 1054341
1993	208109593213	12	18.78	00002046	SCHOOL SPECIALTY SUPPLY INC	TEACHER TROLLEY ITEM # 1407120
1993	208109593213	13	1.81	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER BOND 8.5X11 24# HEAVYWEIGHT NEON ITEM # 310326
1993	208109593213	14	2.04	00002046	SCHOOL SPECIALTY SUPPLY INC	PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART ITEM # 084453
1993	208109593213	15	2.03	00002046	SCHOOL SPECIALTY SUPPLY INC	POST-IT NOTE 1.5X2 ULTRA ASST CLR 100 SHT/PAD PACK OF 12 ITEM # 025669
1993	208109593213	16	0.73	00002046	SCHOOL SPECIALTY SUPPLY INC	MARKERS FINELINE WAASHABLE SET OF 30 - SCHOOL SMART ITEM # 086513
1993	208109593213	17	0.99	00002046	SCHOOL SPECIALTY SUPPLY INC	MARKER WATERCOLOR WASHABLE - CHISEL SET OF 16-SCHOOL SMART ITEM # 086412
1993	208109593213	18	1.08	00002046	SCHOOL SPECIALTY SUPPLY INC	DISPENSER TAPE 1/2" PACK OF 12 - SCHOOL SMART ITEM # 077311
1993	208109593213	19	1.78	00002046	SCHOOL SPECIALTY SUPPLY INC	TAPE MASKING 3/4" X 60YD PACK OF 6 - SCHOOL SMART ITEM # 1345273



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109593213	20	6.66	00002046	SCHOOL SPECIALTY SUPPLY INC	PORTFOLIO 2PKT HVY DTY W/FASTNRS ASST PACK OF 25-SCHOOL SMART ITEM # 084901
1993	208109593213	21	1.27	00002046	SCHOOL SPECIALTY SUPPLY INC	ERASER LRG BLOCK PACK OF 40 - SCHOOL SMART ITEM # 000783
1993	208109593213	22	2.68	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER FILLER 8 X 10.5 16# 3/8 RULE - REAM - SCHOOL SMART ITEM # 085283
1993	208109593213	23	11.49	00002046	SCHOOL SPECIALTY SUPPLY INC	PENCIL SHARPENER ELECTRIC 1799 POWERHOUSE ITEM # 043388
1993	208109593213	24	0.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1104-24 GAME CHESS MEN ITEM # 081872

**Total for check number V6163** 3,028.39

**Check Number V6164**

4613	290053	1	315.99	40529	SOUTHEASTERN CAREER APPAREL	J714 MENS POPLIN VEST
4613	289357	1	611.00	40529	SOUTHEASTERN CAREER APPAREL	MENS WING COLLAR TUX SHIRTS - WHITE
4613	284993	1	172.38	40529	SOUTHEASTERN CAREER APPAREL	VANGUARD VESTS #J811
4613	284993	2	42.83	40529	SOUTHEASTERN CAREER APPAREL	VANGUARD TIES #T072
4613	289357	2	132.00	40529	SOUTHEASTERN CAREER APPAREL	SATIN BOW TIE - BLACK
4613	290053	2	210.65	40529	SOUTHEASTERN CAREER APPAREL	J400 YOUTH POPLIN VEST
4613	290053	3	297.66	40529	SOUTHEASTERN CAREER APPAREL	G703 MENS WING COLLAR TUX SHIRT- WHITE
4613	284993	3	26.77	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4613	289357	3	273.00	40529	SOUTHEASTERN CAREER APPAREL	SATIN CUMMERBUND - BLACK
4613	290053	4	68.69	40529	SOUTHEASTERN CAREER APPAREL	U100 SATIN BOW TIE
4613	289357	4	71.12	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4613	290053	99	62.51	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING

**Total for check number V6164** 2,284.60

**Check Number V6165**

1993	IN3588	1	624.00	00024252	TEAMLIN LTD	WILSON WTF1205B TDS GAME FOOTBALL FOR VARSITY FOOTBALL
1993	IN5170	1	4,500.00	00024252	TEAMLIN LTD	RAWLINGS #MJB2 MONENTUM TWILL JERSEY STYLE C
1993	IN5236	1	96.00	00024252	TEAMLIN LTD	KBA #KBA 11" REBOUND RING
1993	IN5271	1	280.00	00024252	TEAMLIN LTD	CHAMPRO #BBJP MENS BASKETBALL REV ROYAL/WHITE SIZES: SMALL-5, MEDIUM-20, LARGE-10, XL-5
1993	IN3588	2	20.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN5170	2	100.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN5236	2	96.00	00024252	TEAMLIN LTD	ROBIC #505 STOPWATCH STOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN5271	2	9.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN5236	3	20.00	00024252	TEAMLIN LTD	FOX 40 WHISTLE
1993	IN5236	4	500.00	00024252	TEAMLIN LTD	ATH CONN #SK2229R INDOOR TABLETOP SCOREBOARD
1993	IN5236	5	99.00	00024252	TEAMLIN LTD	SLIPP KNOT 15 X18 STOCK
1993	IN5236	6	48.00	00024252	TEAMLIN LTD	BASKETBALL DRI ERASE BOARDS STOCK
1993	IN5236	99	42.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V6165			6,434.00			
Check Number V6166						
1993	6819304010	1	1,986.52	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number V6166			1,986.52			
Check Number WT091219						
8633	T-9	0	208,976.40	55384	PENSERV PLAN SERVICES, INC	N34
Total for check number WT091219			208,976.40			
Check Number WT101219						
8633	T-10	0	10,045.92	49283	THE CHARLES SCHWAB TRUST CO	N34
Total for check number WT101219			10,045.92			
Check Number WT111219						
8633	T-11	0	155.00	62308	U.S. BANK N.A. MINNESOTA	P61M
Total for check number WT111219			155.00			
Check Number WT141219						
6603	12010 #4	1	56,865.63	00015011	STEELE & FREEMAN, INC	HIGH SCHOOL BATTING CAGE COVERS PROJECT BOT 4/12/12
6603	11159 #5	1	25,101.30	00015011	STEELE & FREEMAN, INC	FLORENCE ELEMENTARY SCHOOL CONCRETE IMPROVEMENTS PROJECT BOT 5/10/12
Total for check number WT141219			81,966.93			
Check Date 1/4/2013						
Check Number 424651						
4613	TVMS121412	0	65.00	49144	ADRIAN ARAMBULA	TVMS121412
Total for check number 424651			65.00			
Check Number 424653						
1993	GAS DEC 12	0	481.91	00001242	ATMOS ENERGY	TVM
1993	GAS DEC 12	0	278.19	00001242	ATMOS ENERGY	LSE
1993	GAS DEC 12	0	1,308.95	00001242	ATMOS ENERGY	BES
1993	GAS DEC 12	0	182.48	00001242	ATMOS ENERGY	BPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS DEC 12	0	150.01	00001242	ATMOS ENERGY	CES
1993	GAS DEC 12	0	9,158.05	00001242	ATMOS ENERGY	CHS
1993	GAS DEC 12	0	204.69	00001242	ATMOS ENERGY	ELC
1993	GAS DEC 12	0	216.06	00001242	ATMOS ENERGY	ERE
1993	GAS DEC 12	0	222.86	00001242	ATMOS ENERGY	FRE
1993	GAS DEC 12	0	144.72	00001242	ATMOS ENERGY	FSE
1993	GAS DEC 12	0	2,300.70	00001242	ATMOS ENERGY	HMS
1993	GAS DEC 12	0	114.39	00001242	ATMOS ENERGY	IES
1993	GAS DEC 12	0	409.85	00001242	ATMOS ENERGY	WRE
1993	GAS DEC 12	0	2,265.02	00001242	ATMOS ENERGY	ISM
1993	GAS DEC 12	0	350.19	00001242	ATMOS ENERGY	WLE
1993	GAS DEC 12	0	350.87	00001242	ATMOS ENERGY	MNT
1993	GAS DEC 12	0	1,339.41	00001242	ATMOS ENERGY	PGE
1993	GAS DEC 12	0	1,598.17	00001242	ATMOS ENERGY	PHI
1993	GAS DEC 12	0	1,891.91	00001242	ATMOS ENERGY	SKI
1993	GAS DEC 12	0	576.74	00001242	ATMOS ENERGY	TCH
1993	GAS DEC 12	0	284.10	00001242	ATMOS ENERGY	TMI
1993	GAS DEC 12	0	210.80	00001242	ATMOS ENERGY	TSM
<b>Total for check number 424653</b>			<b>24,040.07</b>			
<b>Check Number 424654</b>						
4613	FHMS121212	0	37.00	62503	PAULA BROWN	FHMS 12/12/12
<b>Total for check number 424654</b>			<b>37.00</b>			
<b>Check Number 424655</b>						
4613	9687	0	2,000.00	56591	HEI FORT WORTH, LP	CHS FB BANQ 1/26/13
<b>Total for check number 424655</b>			<b>2,000.00</b>			
<b>Check Number 424657</b>						
1993	FW/WTR DEC12	0	804.86	00001146	FORT WORTH WATER DEPARTMENT	TRN
1993	FW/WTR DEC12	0	1,661.14	00001146	FORT WORTH WATER DEPARTMENT	TSM
1993	FW/WTR DEC12	0	6,358.63	00001146	FORT WORTH WATER DEPARTMENT	TVM
1993	FW/WTR DEC12	0	4,338.35	00001146	FORT WORTH WATER DEPARTMENT	TCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FW/WTR DEC12	0	2,110.85	00001146	FORT WORTH WATER DEPARTMENT	LSE
1993	FW/WTR DEC12	0	3,261.48	00001146	FORT WORTH WATER DEPARTMENT	TMI
1993	FW/WTR DEC12	0	3,823.50	00001146	FORT WORTH WATER DEPARTMENT	HES
1993	FW/WTR DEC12	0	2,575.97	00001146	FORT WORTH WATER DEPARTMENT	CTI
1993	FW/WTR DEC12	0	1,799.89	00001146	FORT WORTH WATER DEPARTMENT	ERE
1993	FW/WTR DEC12	0	1,444.84	00001146	FORT WORTH WATER DEPARTMENT	PES
1993	FW/WTR DEC12	0	4,533.63	00001146	FORT WORTH WATER DEPARTMENT	PHI
1993	FW/WTR DEC12	0	2,214.14	00001146	FORT WORTH WATER DEPARTMENT	FRE
1993	FW/WTR DEC12	0	1,343.32	00001146	FORT WORTH WATER DEPARTMENT	BWE
1993	FW/WTR DEC12	0	2,871.88	00001146	FORT WORTH WATER DEPARTMENT	BPE
1993	FW/WTR DEC12	0	5,546.79	00001146	FORT WORTH WATER DEPARTMENT	CHS
1993	FW/WTR DEC12	0	2,047.59	00001146	FORT WORTH WATER DEPARTMENT	FSE
1993	FW/WTR DEC12	0	1,798.45	00001146	FORT WORTH WATER DEPARTMENT	FHM
1993	FW/WTR DEC12	0	3,474.87	00001146	FORT WORTH WATER DEPARTMENT	HMS
1993	FW/WTR DEC12	0	2,071.50	00001146	FORT WORTH WATER DEPARTMENT	IES
1993	FW/WTR DEC12	0	1,006.57	00001146	FORT WORTH WATER DEPARTMENT	NRE
1993	FW/WTR DEC12	0	1,392.15	00001146	FORT WORTH WATER DEPARTMENT	PGE
1993	FW/WTR DEC12	0	3,400.79	00001146	FORT WORTH WATER DEPARTMENT	BES
<b>Total for check number 424657</b>			<b>59,881.19</b>			
<b>Check Number 424658</b>						
1993	C022546	1	22.10	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER NOT TO EXCEED \$250.00.
1993	C992098	1	226.86	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER NOT TO EXCEED \$250.00.
<b>Total for check number 424658</b>			<b>248.96</b>			
<b>Check Number 424659</b>						
8673	70170Z	0	50.00	43818	RAMONA HOLLINGSHEAD	REIM GIFT CARDS
<b>Total for check number 424659</b>			<b>50.00</b>			
<b>Check Number 424660</b>						
1993	7132078	1	95.82	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 100.00* SAFETY CONES FOR HMS
1993	7404394	1	47.17	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS, CORDS, FLASHLIGHTS, TAPE, ETC
<b>Total for check number 424660</b>			<b>142.99</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424661</b>						
1993	2973226	1	291.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	3973188	1	8.71	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	3973190	1	203.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	2404145	1	87.18	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	4973131	1	48.64	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6972667	1	34.56	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8404002	1	34.56	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	0972920	1	180.18	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	0403939	1	22.89	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	0403947	1	4.53	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1404206	1	425.46	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1403907	1	230.10	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1404208	1	1,592.09	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	9972975	1	13.53	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 424661</b>			<b>3,176.63</b>			
<b>Check Number 424662</b>						
1993	K/WTR DEC 12	0	1,892.96	00015345	CITY OF KELLER	RES
1993	K/WTR DEC 12	0	1,466.15	00015345	CITY OF KELLER	HLE
<b>Total for check number 424662</b>			<b>3,359.11</b>			
<b>Check Number 424663</b>						
4613	017257	1	104.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ORDER NOT TO EXCEED \$200.00 FOR COKE PRODUCTS FOR STUDENTS ONLY FOR HONOR CHOIR.
1993	060696	1	9.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SCIENCE LABS
1993	172956	1	19.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	167492	1	144.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
8653	476070	1	22.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. CANDY CANES FOR STUDENT COUNCIL FUNDRAISER, TO BE SOLD 12-10/14-2012. SHERI ORTIZ-SPONSOR.
1993	XXX278	1	23.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424663			323.87			
Check Number 424664						
4613	TVMS121112	0	51.00	62579	THOMAS MAHOVSKY	TVMS121112
Total for check number 424664			51.00			
Check Number 424665						
1993	153924	1	22.01	00004260	MARCO PRODUCTS, INC.	ITEM #JS0127-JUST SAY IT! & CD
1993	153924	2	17.00	00004260	MARCO PRODUCTS, INC.	ITEM #PW098-PEACE WEEK IN MISS FOX'S CLASS
1993	153924	3	29.03	00004260	MARCO PRODUCTS, INC.	ITEM #TE0112-TOUGH ENOUGH TO CRY & CD
1993	153924	99	6.81	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 424665			74.85			
Check Number 424666						
4613	KHS012713	0	500.00	60556	MARRIOTT HOTEL SERVICES, INC.	KHS FB BANQ 1/27/13
Total for check number 424666			500.00			
Check Number 424667						
1993	PERDIEM 1/11	1	69.00	48522	CHAD DOUGLAS MASON	CHECK REQUEST NEEDED BY 1/10/12 FOR MEALS FOR CHAD MASON WITH BAND COMP IN ABILENE TEXAS 1/11-12/12 1 B, 2 -L, 2 - D
Total for check number 424667			69.00			
Check Number 424668						
4613	2010982	0	607.11	57827	CREATIVE FUNDRAISING SOLUTIONS INC.	FHMS F/R
Total for check number 424668			607.11			
Check Number 424669						
1993	170807	0	75.00	00018028	NATIONAL FORENSIC LEAGUE	CHS MEMBERSHIPS
Total for check number 424669			75.00			
Check Number 424670						
1993	BUS REFUND	0	75.00	44218	THANH NGUYEN	SHIRLEY NGUYEN SPR
Total for check number 424670			75.00			
Check Number 424671						
1993	CHS 11/9/12	0	1,282.00	50632	NORTHWEST ISD ATHLETICS	PRE GAME TKT SALES
Total for check number 424671			1,282.00			
Check Number 424672						
4613	TVMS121512	0	34.00	47186	TARA RICHTER	TVMS121512
Total for check number 424672			34.00			
Check Number 424673						
1993	A234944-2	0	65.00	45314	DWAYNE ROSEWELL	GAME 2 TCHS 11/16 BB
Total for check number 424673			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424674</b>						
1993	2838	1	199.98	43478	SAMS CLUB DIRECT	POPCORN MACHINE/CART - FOR THEATRE ARTS
4613	5328	1	135.22	43478	SAMS CLUB DIRECT	FOOD & DRINK FOR THE CAST & CREW OF THE FALL THEATER PRODUCTION OF THE LITTLE MERMAID AT FHMS
4613	9887	1	-45.88	43478	SAMS CLUB DIRECT	FOOD & DRINK FOR THE CAST & CREW OF THE FALL THEATER PRODUCTION OF THE LITTLE MERMAID AT FHMS
4613	8102	1	419.58	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$800.00 FOR FOLDING CHAIRS AND STORAGE RACK TO BE USED FOR SWIM MEETS
1993	7292	1	114.84	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANOTIZER, CLOROX WIPES, DISINFECTANT,OFFICE SUPPLIES, ETC
1993	7288	1	3,619.08	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANOTIZER, CLOROX WIPES, DISINFECTANT,OFFICE SUPPLIES, ETC
1993	2838	2	49.84	43478	SAMS CLUB DIRECT	POPCORN MACHINE SUPPLIES - POPCORN, SALT, OIL, KIT, BAGS
<b>Total for check number 424674</b>			<b>4,492.66</b>			
<b>Check Number 424675</b>						
4613	W3087329BF	0	2,432.33	00005486	SCHOLASTIC BOOK FAIRS INC	WRES BOOKFAIR
4613	W3058569BF	0	1,494.00	00005486	SCHOLASTIC BOOK FAIRS INC	TSMS BOOKFAIR
<b>Total for check number 424675</b>			<b>3,926.33</b>			
<b>Check Number 424676</b>						
4613	FHMS12512	0	68.00	59751	MARK ROBERT SCOTT	FHMS 12/5/12
<b>Total for check number 424676</b>			<b>68.00</b>			
<b>Check Number 424677</b>						
8653	5082688	0	1,050.00	00021032	T A S C ***USE V# 00002123***	KHS REGIS 1/25-1/27/1
<b>Total for check number 424677</b>			<b>1,050.00</b>			
<b>Check Number 424678</b>						
8653	5082771	0	1,000.00	00021032	T A S C ***USE V# 00002123***	KHS REGIS FEE 2/15-17
<b>Total for check number 424678</b>			<b>1,000.00</b>			
<b>Check Number 424679</b>						
1993	04132	1	63.36	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
<b>Total for check number 424679</b>			<b>63.36</b>			
<b>Check Number 614804</b>						
8633	12/31/12	0	6,235.00	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
8633	120112	0	353.75	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
8633	12/15/12	0	353.75	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 614804			6,942.50			
Check Number 614805						
8633	12/31/12	0	5,644.75	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 614805			5,644.75			
Check Number 614806						
8633	12/31/12	0	1,277.15	53483	TEXAS GUARANTEED STUDENT LOAN	
8633	11/29/12	0	73.75	53483	TEXAS GUARANTEED STUDENT LOAN	
8633	12/14/12	0	73.75	53483	TEXAS GUARANTEED STUDENT LOAN	
Total for check number 614806			1,424.65			
Check Number 614807						
8633	12/31/12	0	66.20	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number 614807			66.20			
Check Number 614808						
8633	12/31/12	0	716.00	50894	ILLINOIS STATE DISBURSEMENT UNIT	DED CODE 0090
Total for check number 614808			716.00			
Check Number 614809						
8633	12/31/12	0	600.00	61093	IRS	DED CODE 0876 & 0888
Total for check number 614809			600.00			
Check Number 614810						
8633	12/31/12	0	300.00	61156	IRS	DED CODE 0877
Total for check number 614810			300.00			
Check Number 614811						
8633	12/15/12	0	100.00	62250	IRS	DED CODE 0889
8633	12/01/12	0	100.00	62250	IRS	DED CODE 0889
Total for check number 614811			200.00			
Check Number 614812						
8633	12/31/12	0	1,040.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 614812			1,040.50			
Check Number 614813						
8633	12/31/12	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 614813			270.83			
Check Number 614814						
8633	12/31/12	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
Total for check number 614814			680.38			
Check Number 614815						
8633	12/31/12	0	127.80	00002521	TEPSA	DED CODE 0609



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 614815			127.80			
Check Number 614816						
8633	12/31/12	0	47.00	00504671	T S T A	DED CODE 0606
Total for check number 614816			47.00			
Check Number 614817						
8633	12/31/12	0	60.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 614817			60.50			
Check Number 614818						
8633	12/31/12	0	121.50	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
Total for check number 614818			121.50			
Check Number 614819						
8633	12/31/12	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
Total for check number 614819			85.09			
Check Number 614820						
8633	12/31/12	0	43.00	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
Total for check number 614820			43.00			
Check Number 614821						
8633	12/31/12	0	4,267.00	00013842	TIM TRUMAN	DED 0050
Total for check number 614821			4,267.00			
Check Number 614822						
8633	12/31/12	0	456.00	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
Total for check number 614822			456.00			
Check Number 614823						
8633	12/15/12	0	49.93	61024	USA FUNDS	
8633	12/31/12	0	557.36	61024	USA FUNDS	
8633	12/01/12	0	49.93	61024	USA FUNDS	
Total for check number 614823			657.22			
Check Number V6167						
1993	1-23142	1	5,163.00	00001062	MR E'S MUSIC SUPERCENTERS	1121SP - KING MARCHING FENCH HORN
Total for check number V6167			5,163.00			
Check Number V6168						
2243	5196322596	1	139.00	41434	PHONAK LLC	REPAIR OUT OF WARRANTY AUDIOLOGY EQUIPMENT
2243	5196322596	2	18.39	41434	PHONAK LLC	SHIPPING
Total for check number V6168			157.39			
Check Number V6169						
1993	8291661618	1	92.07	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8291664435	1	135.14	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
Total for check number V6169			227.21			
Check Date		1/7/2013				
Check Number		424680				
1993	ENTRY 1/2	0	250.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	CHS B/WRSTL 1/2-1/3
Total for check number 424680			250.00			
Check Number		424681				
1993	4898	1	670.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
Total for check number 424681			670.00			
Check Number		424682				
1993	ABILENE 1/11	1	59.00	44781	AMY FAMBROUGH	CHECK REQUEST NEEDED 1/10/13 FOR AMY FAMBROUGH'S MEALS WHILE IN ABILENE WITH CHOIR ALL STATE COMP 1/11-12 1 - B, 1 - L, 2 - D
Total for check number 424682			59.00			
Check Number		424683				
1993	3268340-01	1	123.72	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 424683			123.72			
Check Number		424684				
1993	ENTRY 1/24	0	150.00	00010047	ARLINGTON JAMES BOWIE HIGH SCHOOL	FRH JV B/SCCR 1/24-25
Total for check number 424684			150.00			
Check Number		424685				
1993	172621	1	1,919.48	49795	ATLAS UTILITY SUPPLY COMPANY	PARTS / SUPPLIES FOR THE WATER LINE REPAIRS.
Total for check number 424685			1,919.48			
Check Number		424686				
4613	55677	1	84.15	55880	BLOOSE LLC	PARKVIEW EXERCISE CLUB T- SHIRTS SIZE SMALL FOR STUDENTS
4613	55677	2	145.35	55880	BLOOSE LLC	PARKVIEW EXERCISE CLUB T SHIRTS SIZE MEDIUM FOR STUDENTS
4613	55677	3	84.15	55880	BLOOSE LLC	PARKVIEW EXERCISE CLUB T SHIRTS SIZE LARGE FOR STUDENTS
Total for check number 424686			313.65			
Check Number		424687				
1993	PER DIEM	1	20.00	51897	BRADLEY T ALLEN	JAN 11....DINNER
1993	PER DIEM	2	39.00	51897	BRADLEY T ALLEN	JAN 12....BREAKFAST, LUNCH AND DINNER
Total for check number 424687			59.00			
Check Number		424688				
4613	TCHS FB BANQ	1	3,172.00	60943	BUBBA'S AND BABE'S	CHECK REQUEST FOR FOOTBALL BANQUET HELD ON 1/12/13 AT TCHS NEEDED BY 1/11/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	TCHS FB BANQ	2	425.00	60943	BUBBA'S AND BABE'S	DELIVERY FEE AND GRATUITY
Total for check number 424688			3,597.00			
Check Number 424689						
1993	MEALS ABILEN	1	59.00	62780	ALEXANDER REID CARR	1 B @ \$9 + 1 L @ \$10 + 2 D @ \$20 = \$59
Total for check number 424689			59.00			
Check Number 424690						
1993	11523	1	1,534.75	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE AND SERVICE/REPAIRS DIST WIDE (USAGE)
Total for check number 424690			1,534.75			
Check Number 424691						
1993	V235271	1	63.81	59202	CDW GOVERNMENT LLC	EPSON T605100 INK PHOTO BLK ITEM #1309332
1993	V235271	2	63.85	59202	CDW GOVERNMENT LLC	EPSON T605200 INK CYAN ITEM# 1309333
1993	V235271	3	63.85	59202	CDW GOVERNMENT LLC	EPSON T605300 INK MAGENTA ITEM# 1309334
1993	V235271	4	63.85	59202	CDW GOVERNMENT LLC	EPSON T605400 INK YELLOW ITEM# 1309335
1993	V235271	5	63.85	59202	CDW GOVERNMENT LLC	EPSON T605700 INK LT BLK ITEM# 1309338
1993	V235271	6	63.85	59202	CDW GOVERNMENT LLC	EPSON T605500 INK LT CYAN ITEM# 1309336
1993	V235271	7	63.85	59202	CDW GOVERNMENT LLC	EPSON T605600 INK LT MAGENTA ITEM# 1309337
1993	V235271	8	63.85	59202	CDW GOVERNMENT LLC	EPSON T605900 INK LT LT BLK ITEM# 1309339
1993	V235271	9	35.60	59202	CDW GOVERNMENT LLC	EPSON REPLACEMENT TANK C12C890191 ITEM# 794138
Total for check number 424691			546.36			
Check Number 424692						
1993	MEALS ABILEN	1	429.00	00004178	CHI-CHI KING	1 B @ \$5 + 1 L @ \$8 + 2 D @ \$10 X 13 STUDENTS = \$429.00
Total for check number 424692			429.00			
Check Number 424693						
1993	PER DEIM	1	59.00	00004178	CHI-CHI KING	1 B @ \$9 + 1 L @ \$10 + 2 D @ \$20 = \$59
Total for check number 424693			59.00			
Check Number 424694						
1993	0040696	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
1993	0040699	1	70.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
Total for check number 424694			175.00			
Check Number 424695						
4613	274288	3	10.00	00022706	LINDSEY DAWSON	TEAL - YOUTH SMALL
4613	274288	4	5.00	00022706	LINDSEY DAWSON	YELLOW YOUTH SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424695			15.00			
Check Number 424696						
1993	2153	1	43.50	00022302	FLEMING, RICHARD	MARQUEE PUNCTUATION & , : / - @ 5 OF EACH
1993	2153	2	72.50	00022302	FLEMING, RICHARD	MARQUEE NUMBERS 5 OF EACH 0 1 2 3 4 5 6 7 8 9
1993	2153	3	65.25	00022302	FLEMING, RICHARD	MARQUEE LETTERS 5 OF EACH R T V O N S I D B
1993	2153	4	75.00	00022302	FLEMING, RICHARD	PLASTIC LETTER CABINET FOR MARQUEE LETTERS
1993	2153	5	39.99	00022302	FLEMING, RICHARD	FREIGHT
Total for check number 424696			296.24			
Check Number 424697						
1993	41612271	0	89.78	59879	PATTERSON MEDICAL SUPPLY, INC.	P O 13004256
Total for check number 424697			89.78			
Check Number 424698						
4613	3999	0	10,159.00	62773	TERENCE KITCHENS	MUG SALE F/R
Total for check number 424698			10,159.00			
Check Number 424699						
1993	816235-00	1	377.09	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	809037-01	1	45.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	816933-00	1	-6.89	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	816873-00	1	357.75	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	816235-01	1	229.11	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	815845-00	1	217.13	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	814381-01	1	475.45	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	816376-00	1	42.38	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 424699			1,737.02			
Check Number 424700						
1993	13004740	1	49.00	54497	SUCCESS: STEP BY STEP	THE PDAS RED BOOK 5TH EDITION
1993	13004740	99	9.00	54497	SUCCESS: STEP BY STEP	ESTIMATED SHIPPING/HANDLING
Total for check number 424700			58.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424701</b>						
2403	92675325	1	1,191.27	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 424701</b>			1,191.27			
<b>Check Number 424702</b>						
4613	236663	1	1,000.00	00001121	EDUCATION SERVICE CENTER REGION XI	VIDEO CONFERENCING
<b>Total for check number 424702</b>			1,000.00			
<b>Check Number 424703</b>						
1993	25-44688-01	1	212.50	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT PARTS / SUPPLIES ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 424703</b>			212.50			
<b>Check Number 424704</b>						
1993	2860981-01	1	220.00	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2868958-00	1	274.40	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2869286-00	1	286.07	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2863434-00	1	293.28	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2868682-00	1	276.48	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	2858095-00	1	230.30	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	724815	1	519.72	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	724816	1	142.50	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 424704</b>			2,242.75			
<b>Check Number 424705</b>						
1993	TXALA19776	1	6.13	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA19591	1	1.06	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.
1993	TXALA19589	1	38.72	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA19540	1	-1.06	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.
1993	TXALA19519	1	-38.72	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424705			6.13			
Check Number 424706						
4613	167694	1	192.00	42555	FORMAL FASHION INC	2109BK BLACK LAY DOWN COLLAR DRESS SHIRT SIZES: BL-3EA, XS1-6EA, M5-2EA, L5-1EA
4613	167694	2	216.00	42555	FORMAL FASHION INC	2700 BLACK DRESS PANTS SIZES: 28-3EA, 30-5EA, 32-2EA, 34-1EA, 40-1EA
4613	167694	99	32.64	42555	FORMAL FASHION INC	ESTIMATED SHIPPING/HANDLING
Total for check number 424706			440.64			
Check Number 424707						
1993	PER DIEM	1	59.00	46874	FRANK ELMORE CHAPPLE IV	1 B @ \$9 + 1 L @ \$10 + 2 D @ \$20 = \$59
Total for check number 424707			59.00			
Check Number 424708						
4613	7147	1	706.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# A1G24AV HP PROBOOK 6470B NOTEBOOK PC
4613	7147	2	16.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# RC465AA#ABA HP KEYBOARD AND MOUSE SET
4613	7147	3	75.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING
Total for check number 424708			797.00			
Check Number 424709						
1993	9258	1	1,943.70	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR KHS AND FRHS BANDS GOING TO TMEA AREA TRYOUTS (LEVEL 2 IN TMEA ALL-STATE TRYOUT PROCESS) IN ABILENE, TX 1/11-1/12/13
Total for check number 424709			1,943.70			
Check Number 424710						
1993	9013494746	1	352.87	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9014440078	1	318.18	00001173	W.W. GRAINGER, INC.	MAINTENANCE& GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9014440060	1	77.96	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9013822581	1	18.23	00001173	W.W. GRAINGER, INC.	MAINTENANCE& GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9007412761	1	294.05	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9012029121	1	71.88	00001173	W.W. GRAINGER, INC.	ORDER# 044103761
1993	9011172310	1	638.00	00001173	W.W. GRAINGER, INC.	MAINTENANCE& GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9007412779	1	181.60	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9009103855	1	83.76	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9012029121	2	7.27	00001173	W.W. GRAINGER, INC.	SHIPPING
Total for check number 424710			2,043.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424711</b>						
1993	ENTRY 12/6-8	0	150.00	42846	GRAPEVINE HIGH SCHOOL BOOSTER CLUB	CHS JV B/BB 12/6-12/8
<b>Total for check number 424711</b>			150.00			
<b>Check Number 424712</b>						
1993	A218581	0	20.00	62807	JONATHAN GUARINO	CHS BB 11/23/12
<b>Total for check number 424712</b>			20.00			
<b>Check Number 424713</b>						
1993	ENTRY 1/17	0	200.00	51775	GUYER HIGH SCHOOL	FRH V B/SCCR 1/17-19
<b>Total for check number 424713</b>			200.00			
<b>Check Number 424714</b>						
1993	ENTRY 1/11	0	0.00	00005569	HALTOM HIGH SCHOOL	FRH JV B/SCCR 1/11-12
<b>Total for check number 424714</b>			0.00			
<b>Check Number 424715</b>						
1993	96301	1	349.00	61552	JOHN D. SIMS	SERVICE REPAIRS TO FUEL TANKS AND PUMP SYSTEMS BUSES, WHITEFLEET, GRDS EQUIPMENT (USAGE)
1993	96309	1	190.00	61552	JOHN D. SIMS	SERVICE REPAIRS TO FUEL TANKS AND PUMP SYSTEMS BUSES, WHITEFLEET, GRDS EQUIPMENT (USAGE)
<b>Total for check number 424715</b>			539.00			
<b>Check Number 424716</b>						
1993	A233670	0	0.00	62808	KEN MARKO	FRH WRSTL 12/1/12
<b>Total for check number 424716</b>			0.00			
<b>Check Number 424717</b>						
1993	457245-0	1	131.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# SOU-574C 25% COTTON LINEN BUSINESS PAPER
1993	457245-0	2	29.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-40115 GREEN UNIVERSAL SELF ADHESIVE COLOR-CODING LABELS
1993	457245-1	3	14.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-40103 RED UNIVERSAL SELF ADHESIVE COLOR CODING LABELS
1993	457245-0	3	14.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-40103 RED UNIVERSAL SELF ADHESIVE COLOR CODING LABELS
<b>Total for check number 424717</b>			191.84			
<b>Check Number 424718</b>						
1993	00285276	1	24.08	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00285292	1	7.69	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00285395	1	12.64	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 424718</b>			44.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424719</b>						
1993	13-220907-00	1	57.67	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 424719</b>			57.67			
<b>Check Number 424720</b>						
1993	51488403.001	1	422.92	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 424720</b>			422.92			
<b>Check Number 424721</b>						
1993	368117	1	183.65	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
<b>Total for check number 424721</b>			183.65			
<b>Check Number 424722</b>						
1993	24010	1	590.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS (ALL SCHOOLS) DIST WIDE (USAGE)
1993	23918	1	140.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS (ALL SCHOOLS) DIST WIDE (USAGE)
<b>Total for check number 424722</b>			730.00			
<b>Check Number 424723</b>						
2243	5651017229	1	0.00	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 286751033 - LARGE CHEST VEST
2243	5651017229	2	0.00	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 424723</b>			0.00			
<b>Check Number 424724</b>						
1993	2977	1	130.00	51737	PATTI DEWITT INC	REPRODUCABLE SIGHT READING MATERIAL
<b>Total for check number 424724</b>			130.00			
<b>Check Number 424725</b>						
1993	465456	1	82.00	53312	PIONEER MANUFACTURING COMPANY	PAINT AND SUPPLIES FOR THE DIST WIDE ATHLETIC FIELDS
1993	464607	1	902.00	53312	PIONEER MANUFACTURING COMPANY	PAINT AND SUPPLIES FOR THE DIST WIDE ATHLETIC FIELDS
1993	479010	1	29.90	53312	PIONEER MANUFACTURING COMPANY	PAINT AND SUPPLIES FOR THE DIST WIDE ATHLETIC FIELDS
<b>Total for check number 424725</b>			1,013.90			
<b>Check Number 424726</b>						
1993	32141	1	99.99	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	BIAMP AMP BOARD 60 WATTS
1993	32141	2	99.99	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	BIAMP AMP BOARD 60 WATT
1993	32141	3	100.00	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	AUDIO LABOR
1993	32141	4	195.00	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ONSITE TECH LABOR
<b>Total for check number 424726</b>			494.98			
<b>Check Number 424727</b>						
1993	91076	1	59.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES GRADE 7



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	91076	2	59.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES GRADE 8
1993	91076	99	6.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	ESTIMATED SHIPPING/HANDLING
Total for check number 424727			126.85			
Check Number 424728						
8673	8715	1	58.04	43478	SAMS CLUB DIRECT	SUPPLIES FOR STAFF ACTIVITIES; PLATES, NAPKINS, SNACKS USING SUNSHINE FUND AT FHMS
Total for check number 424728			58.04			
Check Number 424729						
4613	001	1	1,400.00	59407	RICHARD SHAFER	PERCUSSION ASSISTANT FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
Total for check number 424729			1,400.00			
Check Number 424730						
1993	REG 2/26-27	0	180.00	60797	SPECTRUM TRAINING SYSTEMS, INC.	DREAMA BODKIN 2/26
Total for check number 424730			180.00			
Check Number 424731						
1993	46882	1	105.00	00003331	TEXAS ASCD	BALANCE DUE - SEE ATTACHED INVOICE FOR REGISTRATION FOR 2012 ANNUAL CONFERENCE IN DALLAS
Total for check number 424731			105.00			
Check Number 424732						
1993	179145	1	25.20	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #521235 ECONO MAT FRAMES
1993	179145	2	20.16	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #521236 ECONO MAT FRAMES 12 X 18
1993	179145	3	52.72	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM # RA11413 TRIARCO WASH MARK/BROADTIP
1993	179145	4	52.72	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM#RA11414 TRIARCO WASH MARK/FINE TIP
1993	179145	5	47.60	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA10338 CRAYOLA 832 CT CLASS PACK
1993	179145	6	57.20	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM#RA13055 TRIARCO PASTELS
Total for check number 424732			255.60			
Check Number 424733						
8653	869310003252	1	108.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 2 KISD WHITE FLEET VEHICLES FOR KHS DRAMA CLUB: 12 STUDENTS & 2 EMPLOYEES, GOING TO TEXAS THESPIAN CONVENTION & STATE FESTIVAL IN HOUSTON, TX 11/29-12/1/12
8653	869300013252	1	-1.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 2 KISD WHITE FLEET VEHICLES FOR KHS DRAMA CLUB: 12 STUDENTS & 2 EMPLOYEES, GOING TO TEXAS THESPIAN CONVENTION & STATE FESTIVAL IN HOUSTON, TX 11/29-12/1/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	869310003252	1	165.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET VEHICLES: KHS ACADEMIC DECATHLON TEAM GOING TO O.W. HOLMES HIGH IN SAN ANTONIO, TX 12/7-12/8/12 FOR ACADEMIC DECATHLON PRACTICE MEET
1993	869310003252	1	62.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	TRAVEL FOR JOHN MOORE, JOHN SMITH, GAMA NAVARRO, JUSTIN PRICE. TEXAS TURFGRASS CONFERENCE @ SAN ANTONIO NOV.27,28,29,2012
<b>Total for check number 424733</b>			<b>334.54</b>			
<b>Check Number 424734</b>						
1993	36933798-00	1	173.53	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	36864561-00	1	218.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	9430534-00	1	283.61	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 424734</b>			<b>675.14</b>			
<b>Check Number 424735</b>						
1993	95065971	1	45.49	00002111	SPORT SUPPLY GROUP, INC.	ITEM US1296082 ZOOMER SCOOTER COLOR BLUE QTY 1 57.99
1993	95065971	2	45.50	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US1363650 TURBO SCOOTER COLOR YELLOW QTY 1 57.99
1993	95065971	3	61.16	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 10641 FOXTAIL SOFTIE QTY 6 12.99 EA
1993	95065971	4	70.61	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1041146 BOWLING SET QTY 1 89.99 EA
1993	95065971	5	24.31	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US1272823 FLEX FUN BALLS QTY 2 15.49 EA
1993	95065971	6	31.37	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US1064933 FOAM BATONS QTY 2 19.99 EA
1993	95065971	7	23.53	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US1369509 TUFF COATED FOAM BALLS QTY 1 29.99 EA
1993	95065971	8	20.38	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US1255690 LOW PROFILE CONES QTY 2 12.99 EA
1993	95065971	9	49.43	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US1310252 MOVIN HOOP QTY 1 62.99 EA
1993	95065971	10	25.10	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US1039948 DECK RINGS QTY 1 31.99EA
1993	95065971	11	28.24	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US1064957 P.G. SOF'S 8" QTY 1 35.99 EA
1993	95065971	12	28.24	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US1255119 PG SOF'S FOOTBALLS 9.25" QTY 1 35.99 EA
1993	95065971	13	25.10	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US1088779 SPIN JUMPER (SET OF 6) QTY 1 31.99
1993	95065971	14	10.98	00002111	SPORT SUPPLY GROUP, INC.	ITEM #US1293418 5" NYLON BEAN BAGS QTY 1 13.99EA
<b>Total for check number 424735</b>			<b>489.44</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424736</b>						
2243	1344-727-00	1	36.00	62323	VWR EDUCATION, LLC	ITEM # 15V6242 - PRECISION SCHOOL BALANCE WITH WEIGHTS
2243	1344-727-00	2	7.20	62323	VWR EDUCATION, LLC	SHIPPING
<b>Total for check number 424736</b>			43.20			
<b>Check Number 424737</b>						
1993	FW74915	1	68.68	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 424737</b>			68.68			
<b>Check Number V6170</b>						
1993	IN2461071	1	17.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"FAVOURITE TALES FROM HANS CRHISTIAN ANDERSON" PRODUCT #9780863153471 ON HOLD FOR ERI ASAHARA
1993	IN2461070	1	139.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781890765040 - UNIQUELY GIFTED: IDENTIFYING AND MEETING THE NEEDS OF.....
1993	IN2461072	1	18.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13 9780470505168 - BOOK "HOW TO REACH & TEACH CHILDREN WITH CHALLENGING BEHAVIOR"
1993	IN2463597	1	19.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575422138 BUILDING EVERYDAY LEADERSHIP IN ALL TEENS: PROMOTING; AUTH: MARIAM MACGREGOR; PUB: FREE SPIRIT PUB INC.
1993	IN2461071	2	2.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING
1993	IN2463597	2	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780394865805-THE BUTTER BATTLE BOOK; AUTH: DR. SEUSS, PUB: RANDOM HOUSE CHILDREN'S BOOKS
1993	IN2463597	3	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780671796075-CHARLIE THE CATERPILLAR; AUTH: DOM DELUISE, PUB: ALADDIN
1993	IN2463597	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316109963-DINOSAURS DIVORCE (AUTH: MARC BROWN), PUB: LITTLE, BROWN BOOKS FOR YOUNG READERS
1993	IN2463597	5	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780805049008-THE EMPTY POT, AUTH: DEMI, PUB: SQUARE FISH
1993	IN2463597	6	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781889636085-INNOVATIVE STRATEGIES FOR WORKING WITH DIFFICULT (AUTH: ROBERT BOWMAN) PUG: YOUTHLIGHT, INC
1993	IN2463597	7	11.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582461632-JUST KIDDING
1993	IN2463597	8	11.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582461595-MY SECRET BULLY
1993	IN2463597	9	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781585422951-PARENTING FROM THE INSIDE OUT, AUTH: DANIEL SIEGEL, PUB: PENGUIN GROUP INC.
1993	IN2463597	10	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780975958001-SKIN YOU LIVE IN, AUGH: MICHAEL TYLER, PUB: CHICAGO CHILDREN'S MUSEUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN2463597	11	11.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582461731-SORRY!, AUTH: TRUDY LUDWIG, PUB: RANDOM HOUSE CHILDREN'S BOOKS
1993	IN2463597	12	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152842864-TEAMMATES, AUTH: PETER GOLENBOCK, PUB: HOUGHTON MIFFLIN HARCOURT
1993	IN2463597	13	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582462400-TROUBLE TALK, AUTH: TRUDY LUDWIG, PUB: RANDOM HOUSE CHILDREN'S BOOKS
<b>Total for check number V6170</b>			315.41			
<b>Check Number V6171</b>						
1993	00008810	1	430.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	REPAIR OF THE KHS THEATRE DEPARTMENT SOUND TOWER
<b>Total for check number V6171</b>			430.00			
<b>Check Number V6172</b>						
4613	95059124	1	1,021.14	00001030	SPORT SUPPLY GROUP INC	WRESTLING MAT TRANSPORTER
<b>Total for check number V6172</b>			1,021.14			
<b>Check Number V6173</b>						
1993	187831	1	295.00	49100	CLASSIC CHEVROLET LTD.	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
<b>Total for check number V6173</b>			295.00			
<b>Check Number V6174</b>						
1993	673848F-0	1	762.96	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER
1993	692044F-5	1	274.59	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1993	692044-6	1	951.93	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
<b>Total for check number V6174</b>			1,989.48			
<b>Check Number V6175</b>						
2403	0001874893	1	22.80	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001875178	1	661.54	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V6175</b>			684.34			
<b>Check Number V6176</b>						
1993	2053	1	1,140.00	55383	HUFCOR DFW	SERVICE REPAIRS ON FLOWTING WALLS BYFOLD WALLS ETC. DIST. WIDE (USAGE)
<b>Total for check number V6176</b>			1,140.00			
<b>Check Number V6177</b>						
1993	63389367	1	1,056.00	58322	JOHN DEERE LANDSCAPES, INC	SUPPLIES / PARTS FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	63418018	1	171.96	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63425401	1	179.97	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63368427	1	301.54	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V6177</b>			1,709.47			
<b>Check Number V6178</b>						
1993	1606246-00	1	28.71	00014395	M-F ATHLETIC COMPANY, INC	4449A FIRST PLACE OUTDOOR SHOTS 6LB
1993	1606246-00	2	337.49	00014395	M-F ATHLETIC COMPANY, INC	1624A GIGAPHONE
1993	1606246-00	3	71.10	00014395	M-F ATHLETIC COMPANY, INC	4540A MEGAPHONE
<b>Total for check number V6178</b>			437.30			
<b>Check Number V6179</b>						
1993	16723	1	674.73	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number V6179</b>			674.73			
<b>Check Number V6180</b>						
1993	0880-195419	1	41.85	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-196983	1	19.28	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-197166	1	7.39	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-197442	1	32.36	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-197530	1	84.90	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-196896	1	53.04	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-196208	1	52.90	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-196184	1	104.18	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-195712	1	89.76	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-196982	1	21.27	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-195449	1	161.74	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V6180</b>			668.67			
<b>Check Number V6181</b>						
4613	SI758189	1	4.42	00003175	WEST MUSIC COMPANY INC	RECORDER FOR STUDENT TO PURCHASE AND USE IN THE MUSIC CLASSROOM YAMAHA YRS-20BP
<b>Total for check number V6181</b>			4.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6182</b>						
1993	1206406-00	1	244.12	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6182</b>			244.12			
<b>Check Number V6183</b>						
1993	49025797	1	15.50	00007453	SARGENT-WELCH SCIENTIFIC	WLS-40395-B: WRAP AROUND SAFETY SPECTACLES (ADJUSTABLE)
1993	49025797	99	2.38	00007453	SARGENT-WELCH SCIENTIFIC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6183</b>			17.88			
<b>Check Number V6184</b>						
1993	5816609	1	47.90	00001359	SCHOLASTIC INC	PURCHASE THE MATH COACH FIELD GUIDE: CHARTING YOU COURSE ISBN/ITEM NUMBER 9780941355728.
1993	M4989719	1	104.40	00001359	SCHOLASTIC INC	SUBSCRIPTION TO SCHOLASTIC NEWS MAGAZINE FOR 3RD GRADE CLASSROOM PER ATTACHED INVOICE
1993	M5031084	1	114.84	00001359	SCHOLASTIC INC	SUBSCRIPTION TO SCHOLASTIC NEWS MAGAZINE FOR 3RD GRADE CLASSROOM PER ATTACHED INVOICE
<b>Total for check number V6184</b>			267.14			
<b>Check Number V6185</b>						
1993	308101494826	1	51.07	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM NUMBER 9-374627-030: DOUBLE NINE DOMINOES
1993	208109538135	1	751.32	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED QUOTE 7773301050 FOR TABLE ACTIVITY 30X72 RECTANGULAR - LIGHT OAK COLOR TOP, EDGE BLACK FOR TSMS CAMPUS
1993	308101494826	2	40.78	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM NUMBER 9-437222-030: SHAPE BY SHAPE
1993	308101494826	3	16.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM NUMBER 9-081863-030: TIPOVER
1993	308101494826	4	56.08	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM NUMBER 0-356988-030: RUSH HOUR
1993	308101494826	5	43.33	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM NUMBER 9-1389277: BLOCK BY BLOCK
<b>Total for check number V6185</b>			959.57			
<b>Check Number V6186</b>						
1993	1233509700	1	65.40	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
<b>Total for check number V6186</b>			65.40			
<b>Check Number V6187</b>						
4613	IN5293	1	750.00	00024252	TEAMLIN LTD	ITEM #WC60919 WHITE NAME PLATES WITH PURPLE NAMES FOR FOOTBALL PLAYERS
4613	IN5293	2	25.00	00024252	TEAMLIN LTD	SHIPPING
<b>Total for check number V6187</b>			775.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6188</b>						
8653	69067	1	392.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	2012 CHEER COMPETITION SHIRTS FOR TSMS 8TH CHEER
8653	69067	2	30.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SCREEN SET UP FOR INKING FOR TSMS 2012 CHEER COMPETITION SHIRTS FOR TSMS 8TH CHEER
8653	69067	3	20.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ART FEE \$20.00/HR
<b>Total for check number V6188</b>			442.00			
<b>Check Number V6189</b>						
1993	67310209	0	36.77	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	67310209	0	3,520.17	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1993	67310209	0	3,592.85	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	67310209	0	21,490.14	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	67310209	0	6,347.75	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1993	67310209	0	3,719.08	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	67310209	0	12,705.64	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1993	67310209	0	3,775.91	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	67310209	0	5,501.20	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	67310209	0	3,321.26	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	67310209	0	23,474.38	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	67310209	0	3,669.35	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	67310209	0	4,333.70	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	67310209	0	3,903.78	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1993	67310209	0	9,903.86	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	67310209	0	3,348.94	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	67310209	0	2,152.46	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	67310209	0	3,662.25	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	67310209	0	7,398.95	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	67310209	0	3,572.28	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	67310209	0	3,676.46	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
<b>Total for check number V6189</b>			133,107.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6190</b>						
1993	102195	1	1,175.48	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS SERVICE REPAIR TO DIST WIDE CHILLERS
<b>Total for check number V6190</b>			1,175.48			
<b>Check Number V6191</b>						
1993	S1152339.001	1	161.26	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	S1151874.001	1	162.29	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V6191</b>			323.55			
<b>Check Number V6192</b>						
1993	70634	1	556.71	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	70679	1	570.97	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	70669	1	187.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	70765	1	453.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6192</b>			1,767.68			
<b>Check Date 1/8/2013</b>						
<b>Check Number 424738</b>						
1993	MEMBERSHIP	0	476.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KHS MEMBERSHIPS
<b>Total for check number 424738</b>			476.00			
<b>Check Number 424739</b>						
1993	368331	1	45.23	53176	MIDWEST MODEL SUPPLY CO, INC.	BULK PACK OF C6-5 ESTES MODEL ROCKET ENGINES ITEM 1789
1993	368331	2	38.85	53176	MIDWEST MODEL SUPPLY CO, INC.	BULK PACK OF B6-4 ESTES MODEL ROCKET ENGINES ITEM # 1783
1993	368331	3	9.32	53176	MIDWEST MODEL SUPPLY CO, INC.	LAUNCH LUGS ESTES HIGH STRENGTH LAMINATED LUGS W/MYLAR PLASTIC CORE & PAPER OUTER LAYER 1/8 IN X 2-3/8 IN LAUNCH LUGS 20 PER PK - ITEM ACCL100
1993	368331	99	23.35	53176	MIDWEST MODEL SUPPLY CO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 424739</b>			116.75			
<b>Check Number 424740</b>						
1993	PERDIEM 1/11	1	0.00	58361	ALFRED OLE PAULSON	JAN 11...DINNER
1993	PERDIEM 1/11	2	0.00	58361	ALFRED OLE PAULSON	JAN 12...BREAKFAST, LUNCH AND DINNER
<b>Total for check number 424740</b>			0.00			
<b>Check Number 424741</b>						
4613	6288	1	12.29	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PE SHIRTS (33 TOTAL) YOUTH MEDIUM
4613	6288	2	30.68	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH LARGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	6288	3	79.77	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SMALL
4613	6288	4	55.23	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT MEDIUM
4613	6288	5	12.27	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT LARGE
8673	6288	6	12.27	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT XLARGE
4613	6288	7	47.14	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	RUNNING CLUB SHIRTS (38 TOTAL) YOUTH MEDIUM
4613	6288	8	74.08	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH LARGE
4613	6288	9	47.14	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SMALL
4613	6288	10	67.35	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT MEDIUM
4613	6288	11	13.47	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT LARGE
8673	6288	12	6.73	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT XLARGE
4613	6288	13	58.37	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	25 MILE CLUB SHIRTS (12 TOTAL) ADULT SMALL
4613	6288	14	58.37	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT MEDIUM
4613	6288	15	26.94	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SWAG CLUB SHIRTS (21 TOTAL) YOUTH MEDIUM
4613	6288	16	53.88	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH LARGE
4613	6288	17	33.67	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SMALL
4613	6288	18	20.20	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT MEDIUM
8673	6288	19	6.73	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT XLARGE
8673	6288	20	1.62	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	TAX FOR 1 ADULT \$6.15 T-SHIRT AND FOR 2 ADULT \$6.75 T-SHIRTS; X 8.25%

<b>Total for check number 424741</b>			718.20			
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<b>Check Number</b>	424742					
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1993	WEBINAR HVAC	1	250.00	62694	ALL STAR TRAINING, INC.	WEBINAR FOR THE HVAC LIC. TECH 11 TO EARN CEU'S FOR RENEWALS.
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<b>Total for check number 424742</b>			250.00			
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<b>Check Number</b>	424743					
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1993	4221397054	1	100.00	61736	APPLE COMPUTER INC	VOUCHER FOR TENNIS APPS
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<b>Total for check number 424743</b>			100.00			
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<b>Check Number</b>	424744					
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4613	34073	1	368.00	42908	BAREFOOT ATHLETICS	5000G KIWI BB T'S
4613	33514	1	273.60	42908	BAREFOOT ATHLETICS	5000G LIGHT BLUE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL- 13, MEDIUM-7, LARGE-3, XL-1
4613	34072	1	304.00	42908	BAREFOOT ATHLETICS	5000G ROYAL CC SHORT SLEEVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	34072	2	18.00	42908	BAREFOOT ATHLETICS	5000G ROYAL CC SHORT SLEEVE - 2X
4613	34073	2	9.00	42908	BAREFOOT ATHLETICS	5000G KIWI BB T'S-XXL
4613	34072	3	240.00	42908	BAREFOOT ATHLETICS	5400 ROYAL CC LONG SLEEVE
4613	34073	3	376.00	42908	BAREFOOT ATHLETICS	2400 KIWI LONG SLEEVE BB T'S
4613	34073	4	39.00	42908	BAREFOOT ATHLETICS	5400 KIWI BB LONG SLEEVE T'S-2X
4613	34072	4	13.00	42908	BAREFOOT ATHLETICS	5400 ROYAL CC LONG SLEEVE -2X
4613	34072	5	48.00	42908	BAREFOOT ATHLETICS	18000 ROYAL CC CREWNECK
4613	34072	6	550.00	42908	BAREFOOT ATHLETICS	18500 ROYAL ROYAL CC HOODIES
<b>Total for check number 424744</b>			<b>2,238.60</b>			
<b>Check Number 424745</b>						
1993	ENTRY 1/12	0	600.00	58711	BYRON NELSON HIGH SCHOOL	KHS UIL ENTRY 1/12/13
<b>Total for check number 424745</b>			<b>600.00</b>			
<b>Check Number 424746</b>						
1993	REGISTRATION	0	435.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	JAMES JOHNSON 2/4-6
<b>Total for check number 424746</b>			<b>435.00</b>			
<b>Check Number 424747</b>						
1993	REGISTRATION	0	435.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ERIC PERSYN 2/4-6
<b>Total for check number 424747</b>			<b>435.00</b>			
<b>Check Number 424748</b>						
4613	1347006719	1	470.16	00001077	COCA COLA BOTTLING CO **USE V#58897	COKE PRODUCT FOR GIRLS CONCESSION STAND
<b>Total for check number 424748</b>			<b>470.16</b>			
<b>Check Number 424749</b>						
1993	C/WTR DEC 12	0	968.58	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 424749</b>			<b>968.58</b>			
<b>Check Number 424750</b>						
1993	CR-11211-077	1	638.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013
<b>Total for check number 424750</b>			<b>638.00</b>			
<b>Check Number 424751</b>						
4613	11150	1	72.00	54751	DISCOUNT BANNERS & SIGNS	BANNER 4 X 6
<b>Total for check number 424751</b>			<b>72.00</b>			
<b>Check Number 424752</b>						
2403	92672839	1	52.04	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92671540	1	223.44	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92671539	1	319.14	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	92671541	1	395.48	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
Total for check number 424752			990.10			
Check Number 424753						
4613	54584	0	1,005.00	55777	EDUCATION IN ACTION	CHAPERONES
4613	54584	0	5,697.50	55777	EDUCATION IN ACTION	STUDENTS
4613	54584	0	215.00	55777	EDUCATION IN ACTION	EMPLOYEES
Total for check number 424753			6,917.50			
Check Number 424754						
1993	REGIS 1/19	0	350.00	54224	EQUALLY FIT	FHMS REGIS 1/19/13
Total for check number 424754			350.00			
Check Number 424755						
1993	00020180	1	1,500.00	00023023	GEM-CAP INC.	ONE TIME DATA CONVERSION OF CURRENT TECHNOLOGY ASSETS FOR TIPWEB IT APPLICATION
Total for check number 424755			1,500.00			
Check Number 424756						
1993	12190	1	16.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR VISION AND HEARING SCREENERS SEE ATTACHED
1993	12189	1	49.50	59648	R & A ANDERSON ENTERPRISE	2 X 3 INCH SILVER MAGNETIC NAME BADGE
Total for check number 424756			66.00			
Check Number 424757						
8653	303834	1	322.20	50161	KOALA TEE SCREENPRINTING, INC.	PLEASE SEE ATTACHED QUOTE FOR TSHIRTS FOR TSMS STUCO -
8653	303834	2	72.00	50161	KOALA TEE SCREENPRINTING, INC.	BACK PRINT CHARGE
Total for check number 424757			394.20			
Check Number 424758						
4613	JAN 10, 2013	0	175.00	56084	JATO ATHLETICS	KHS ENTRY FEE
Total for check number 424758			175.00			
Check Number 424759						
4613	DECEMBER	1	525.00	00012633	LAQUITA JOHNSTON	CONTRACTOR-SEE ATTACHED
Total for check number 424759			525.00			
Check Number 424760						
1993	PERDIEM 1/11	1	20.00	51750	JOSH A POWELL	JAN 11...DINNER
1993	PERDIEM 1/11	2	39.00	51750	JOSH A POWELL	JAN 12...BREAKFAST, LUNCH AND DINNER
Total for check number 424760			59.00			
Check Number 424761						
4613	049658	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE TROPHY
4613	049658	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	049658	3	13.26	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPANT RIBBONS
Total for check number 424761			29.76			
Check Number 424762						
1993	PERDIEM 1/11	1	59.00	58389	KEVIN LEE MCNULTY JR	ADVANCE MEAL MONEY FOR BAND AREA COMPETITION IN ABILENE, TX
Total for check number 424762			59.00			
Check Number 424763						
1993	A231716	0	50.00	58244	JOHN ANDREW KILLION	FHMS BB 12/6/12
Total for check number 424763			50.00			
Check Number 424764						
4613	14172	1	290.00	45127	KIMBERLY R. SUTTON	MONNGRAMMING FOR CHS STUDENT GOLF EQUIPMENT
Total for check number 424764			290.00			
Check Number 424765						
8673	233034	1	18.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COKE CART FOR STAFF PURCHASE DRINKS & CANDY FOR STAFF MORAL
8673	197335	1	35.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COKE CART FOR STAFF PURCHASE DRINKS & CANDY FOR STAFF MORAL
Total for check number 424765			54.46			
Check Number 424766						
1993	ENTRY 1/4-5	0	500.00	00011330	LAMAR HIGH SCHOOL	FRHS ENTRY 1/4-5
Total for check number 424766			500.00			
Check Number 424767						
4613	917854	1	220.18	41398	LOWE'S COMPANIES INC	DO NOT EXCEED SUPPLIES FOR THEATER PRODUCTIONOF THE LITTLE MERMAID AT FHMS SUPPLIES: TOOLS, LUMBER, HARDWARE, PAINT, BRUSHES AND OTHER MATERIALS
4613	17242	1	-137.06	41398	LOWE'S COMPANIES INC	DO NOT EXCEED SUPPLIES FOR THEATER PRODUCTIONOF THE LITTLE MERMAID AT FHMS SUPPLIES: TOOLS, LUMBER, HARDWARE, PAINT, BRUSHES AND OTHER MATERIALS
2403	902985	1	30.27	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	903177	1	22.37	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902181	1	18.78	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
Total for check number 424767			154.54			
Check Number 424768						
1993	ADVANCE 1/11	1	300.00	00014615	MARK W MCGAHEY	ENTRY FEES FOR ALL-STATE BAND CONTEST FOR 20 KHS BAND STUDENTS @ \$15 EACH = \$300
Total for check number 424768			300.00			
Check Number 424769						
1993	PERDIEM 1/11	1	59.00	51686	MICHAEL C SISCO	ADVANCE MEAL MONEY FOR BAND AREA CONTEST IN ABILENE TX
Total for check number 424769			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424770</b>						
1993	PERDIEM 1/11	1	20.00	61589	BENJAMIN P MOORE	JAN 11...DINNER
1993	PERDIEM 1/11	2	39.00	61589	BENJAMIN P MOORE	JAN 12...BREAKFAST, LUNCH AND DINNER
<b>Total for check number 424770</b>			59.00			
<b>Check Number 424771</b>						
2403	REFUND 12/18	0	5.55	62811	VIRGINIA MOSLEY	LUNCH ACCT SAVANNAH
<b>Total for check number 424771</b>			5.55			
<b>Check Number 424772</b>						
1993	113747	1	2.96	61155	NASCO - FORT ATKINSON	9723010E - NASCO COUNTRY SCHOOL STANDARD WASHABLE WATERCOLOR BLUE, 8 OZ.
1993	171289	1	276.00	61155	NASCO - FORT ATKINSON	9704655 AS - SAFETY-KUT PRINTBLOCK 4X6
1993	182696	1	30.81	61155	NASCO - FORT ATKINSON	ITEM # SA09748M SODIUM IODIDE - 500G FOR TSMS SCIENCE CLASSES
1993	174666	1	40.71	61155	NASCO - FORT ATKINSON	ITEM # SA09748M SODIUM IODIDE - 500G FOR TSMS SCIENCE CLASSES
1993	173154	1	18.33	61155	NASCO - FORT ATKINSON	ITEM # TB24396 T - STATION ACTIVITIES FOR MATHEMATICS GRADE 8 FOR TSMS MATH CLASSES
1993	113747	2	4.20	61155	NASCO - FORT ATKINSON	7100144E - RICHESON TEMPERA COLOR BLOCK BLUE
1993	173154	2	25.12	61155	NASCO - FORT ATKINSON	ITEM #TB17850T LIFE PROJECT - FOR TSMS MATH CLASSES
1993	182696	2	2.94	61155	NASCO - FORT ATKINSON	ITEM SB17033M SODIUM META BISULFITE 500G FOR TSMS SCIENCE CLASSES
1993	171289	2	61.00	61155	NASCO - FORT ATKINSON	9725793 AS - SAFETY-KUT CIRCLE 4"
1993	174666	2	3.88	61155	NASCO - FORT ATKINSON	ITEM SB17033M SODIUM META BISULFITE 500G FOR TSMS SCIENCE CLASSES
1993	113747	3	59.96	61155	NASCO - FORT ATKINSON	9712084 - CRAYOLA ORIGINAL 16 COLOR CONICAL-TIP MARKER CLASS PACK OF 256
1993	174666	3	33.56	61155	NASCO - FORT ATKINSON	ITEM # SA09683M - POTASSIUM IODIDE - 500G FOR TSMS SCIENCE CLASSES
1993	182696	3	25.41	61155	NASCO - FORT ATKINSON	ITEM # SA09683M - POTASSIUM IODIDE - 500G FOR TSMS SCIENCE CLASSES
1993	173154	3	18.33	61155	NASCO - FORT ATKINSON	ITEM # TB24395T STATION ACTIVITIES FOR MATHEMATICS GRADE 7 FOR TSMS MATH CLASSES
1993	171289	3	118.80	61155	NASCO - FORT ATKINSON	9729095 AS - SAFETY-KUT PRINTBLOCK 8X10
1993	113747	4	5.16	61155	NASCO - FORT ATKINSON	9707589B - NASCO COUNTRY SCHOOL TEMPERA PAINT - METALLIC GOLD PINT
1993	173154	4	22.97	61155	NASCO - FORT ATKINSON	ITEM # TB24397T STATION ACTIVITIES FOR ALEGBRA FOR TSMS MATH CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	171289	4	10.32	61155	NASCO - FORT ATKINSON	9701401A AS - CUTTER LINO #2 V SHAPED
1993	174666	4	9.47	61155	NASCO - FORT ATKINSON	ITEM # KM00882M MAGNESIUM TURNINGS 100 G FOR TSMS SCIENCE CLASSES
1993	182696	4	7.17	61155	NASCO - FORT ATKINSON	ITEM # KM00882M MAGNESIUM TURNINGS 100 G FOR TSMS SCIENCE CLASSES
1993	113747	5	10.08	61155	NASCO - FORT ATKINSON	7100144M - RICHESON TEMPERA COLOR BLOCK COBALT
1993	174666	5	7.66	61155	NASCO - FORT ATKINSON	ITEM # KM00914MPOTASSIUM IODATE - 100 G FOR TSMS SCIENCE CLASSES
1993	173154	5	13.98	61155	NASCO - FORT ATKINSON	ITEM # TB18520T REAL LIFE MATH:ALGEBRA FOR TSMS MATH CLASSES
1993	171289	5	10.32	61155	NASCO - FORT ATKINSON	9701401F AS - CUTTER LINO #1 LINER
1993	182696	5	5.79	61155	NASCO - FORT ATKINSON	ITEM # KM00914MPOTASSIUM IODATE - 100 G FOR TSMS SCIENCE CLASSES
1993	113747	6	2.96	61155	NASCO - FORT ATKINSON	9723010H - NASCO COUNTRY SCHOOL STANDARD WASHABLE WATERCOLOR GREEN
1993	182696	6	2.65	61155	NASCO - FORT ATKINSON	ITEM # SB17038M SODIUM BISULFATE 100G FOR TSMS SCIENCE CLASSES
1993	174666	6	3.50	61155	NASCO - FORT ATKINSON	ITEM # SB17038M SODIUM BISULFATE 100G FOR TSMS SCIENCE CLASSES
1993	173154	6	41.47	61155	NASCO - FORT ATKINSON	ITEM # TB18422T WHEN ARE WE EVER GONNA HAVE TO USE THIS? FOR TSMS MATH CLASSES
1993	113747	7	15.00	61155	NASCO - FORT ATKINSON	9727713 - BIG KIDS CHOICE BRUSH ROUND SIZE 6
1993	174666	7	17.63	61155	NASCO - FORT ATKINSON	ITEM # KM00653M MERCURIC CHLORIDE 100 G FOR TSMS SCIENCE CLASSES
1993	182696	7	13.34	61155	NASCO - FORT ATKINSON	ITEM # KM00653M MERCURIC CHLORIDE 100 G FOR TSMS SCIENCE CLASSES
1993	173154	7	17.22	61155	NASCO - FORT ATKINSON	ITEM # TB17885T 61 COOPERATIVE LEARNING ACTIVITIES IN ALGEBRA 1 FOR TSMS MATH CLASSES
1993	113747	8	8.40	61155	NASCO - FORT ATKINSON	9701126 - 1" W MASKING TAPE 60 YD ROLL
1993	174666	8	14.16	61155	NASCO - FORT ATKINSON	HAZARDOUS MATERIALS CHARGE
1993	173154	8	28.75	61155	NASCO - FORT ATKINSON	SHIPPING
1993	182696	8	10.72	61155	NASCO - FORT ATKINSON	HAZARDOUS MATERIALS CHARGE
1993	113747	9	15.00	61155	NASCO - FORT ATKINSON	9727714 - BIG KIDS CHOICE BRUSH ROUND SIZE 8
1993	182696	9	6.70	61155	NASCO - FORT ATKINSON	SHIPPING CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	174666	9	8.85	61155	NASCO - FORT ATKINSON	SHIPPING CHARGE
1993	113747	10	10.08	61155	NASCO - FORT ATKINSON	7100144K - RICHESON TEMPERA COLOR BLOCK TURQUOISE
1993	113747	11	10.08	61155	NASCO - FORT ATKINSON	7100144L - RICHESON TEMPERA COLOR BLOCK MAGENTA
1993	113747	12	2.96	61155	NASCO - FORT ATKINSON	9723010A - NASCO COUNTRY SCHOOL STANDARD WASHABLE WATERCOLOR YELLOW
1993	113747	13	10.08	61155	NASCO - FORT ATKINSON	7100144J - TEMPERA PAINT BLOCK - PURPLE
1993	113747	14	2.96	61155	NASCO - FORT ATKINSON	9723010D - NASCO COUNTRY SCHOOL STANDARD WASHABLE WATERCOLOR - MAGENTA
1993	113747	15	32.20	61155	NASCO - FORT ATKINSON	9728742 - ART1ST PREMIUM MULTI- MEDIA ART PAPER 80 LB. 12X18 500 SHEETS
1993	113747	16	5.16	61155	NASCO - FORT ATKINSON	9707589A - NASCO COUNTRY SCHOOL TEMPERA PAINT - METALLIC SILVER PINT
<b>Total for check number 424772</b>			<b>1,104.80</b>			
<b>Check Number 424773</b>						
4613	MBRSHP 12-13	1	65.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MEMBERSHIP FOR ART TEACHER, CYNDY GRIGGS PER ATTACHED MEMBERSHIP FORM
<b>Total for check number 424773</b>			<b>65.00</b>			
<b>Check Number 424774</b>						
4613	REG 3/7-3/10	1	140.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	NAEA NATIONAL CONVENTION IN FORTH WORTH, TX FOR CYNDY GRIGGS, ART TEACHER, ON MARCH 7- 10, 2013 PER ATTACHED REGISTRATION FORM
<b>Total for check number 424774</b>			<b>140.00</b>			
<b>Check Number 424775</b>						
1993	ENTRY 1/31	0	10,575.00	56012	NORTHWEST YMCA	KHS 1/31-2/3/13
<b>Total for check number 424775</b>			<b>10,575.00</b>			
<b>Check Number 424776</b>						
1993	23644	1	1,013.76	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - VARIOUS CAMPUSES
<b>Total for check number 424776</b>			<b>1,013.76</b>			
<b>Check Number 424777</b>						
1993	655071065-01	1	91.19	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/4384 CRAZY FACE MAGIC CUBES DOZEN
1993	655078062-01	1	48.87	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-19/28 GLOBE KEY CHAINS
1993	655078062-01	2	85.74	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-8/369 CARD GAME ASSORTMENT
1993	655071065-01	2	4.99	60196	ORIENTAL TRADING COMPANY, INC.	#IN-39/1050 SPORT TATTOOS 72 PIECES
1993	655078062-01	3	32.15	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/2320 NEON HEXAGON BUBBLE BOTTLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	655071065-01	3	4.99	60196	ORIENTAL TRADING COMPANY, INC.	#IN-39/2124 GLOW-IN-THE-DARK TATTOOS 72 PIECES
1993	655071065-01	4	49.40	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/784 MEGA BOUNCING BALL ASSORTMENT 250 PIECES
1993	655078062-01	4	21.43	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/8/145 BRIGHT PENCIL SHARPENERS
1993	655071065-01	5	49.40	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/765 MEGA PUNCH BALL ASSORTMENT 250 PIECES
1993	655078062-01	5	40.51	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-9/668 LASER SMILE FACE NOTEBOOKS
1993	655071065-01	6	38.00	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/526 SLAP BRACELET ASSOSRTMENT
1993	655078062-01	6	48.01	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-39/1109 NEON BOUNCING BALLS
1993	655071065-01	7	33.25	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/3867 TROPICAL SEA LIFE STAMPERS 24 PIECES
1993	655078062-01	7	89.17	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-5/595 MEGA PORCUPINE CHARACTER ASSORTMENT
1993	655078062-01	8	30.86	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-5/706 STICKY ASSORTMENT
1993	655071065-01	8	52.25	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/591 MEGA PENCIL ASSORTMENT 250 PIECES
1993	655078062-01	99	42.87	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 424777</b>			<b>763.08</b>			
<b>Check Number 424778</b>						
2403	REFUND 12/17	0	5.30	62810	LATOYA OWENS	LUNCH ACCT ARIANNA
<b>Total for check number 424778</b>			<b>5.30</b>			
<b>Check Number 424779</b>						
2243	5651017229	1	213.30	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 286751033 - LARGE CHEST VEST
2243	5651012079	1	-284.40	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 286751033 - LARGE CHEST VEST
2243	5641681038	1	284.40	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 286751033 - LARGE CHEST VEST
2243	5641681038	2	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 424779</b>			<b>223.25</b>			
<b>Check Number 424780</b>						
4613	285881200019	1	286.05	54098	PEACHTREE BUSINESS PRODUCTS	ITEM # HP UP 8 STEEL SIGN POST 8FT GREEN FOR PARKING SIGNS AND DIRECTIONAL SIGNS FOR CAMPUS
4613	285881200019	2	196.85	54098	PEACHTREE BUSINESS PRODUCTS	ITEM # SN AB 1 SIGN - AUTO BOOT 12 X 18 ' PERMIT PARKING ONLY '
4613	285881200019	3	193.34	54098	PEACHTREE BUSINESS PRODUCTS	ITEM# HP AP 6PB ALUMINUM POST W/CAP - BLACK 6FT
4613	285881200019	4	386.67	54098	PEACHTREE BUSINESS PRODUCTS	ITEM # SN W A 3 ECONOMY SIGN 24 X 36 ARCHED
<b>Total for check number 424780</b>			<b>1,062.91</b>			
<b>Check Number 424781</b>						
4613	18146	1	95.88	53028	PEPWEAR LLC	ITEM G800B DRK HEA 5.6 DRYBLEND 50/50 T-SHIRT M/8, LG, 3, XL/1



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	18146	2	838.95	53028	PEPWEAR LLC	ITEM #G800 DRK HEA 5.6 DRYBLEND 50/50 T-SHIRT 6/S, 42/M, LG/33, XL/24
4613	18146	3	98.89	53028	PEPWEAR LLC	ITEM #G800 -2X DRK HEA 5.6 DRYBLEND 50/50 T-SHIRT XXL/11
Total for check number 424781			1,033.72			
Check Number 424782						
1993	622659	1	19,600.63	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	622659	2	2,514.22	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	622659	3	32.73	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 424782			22,147.58			
Check Number 424783						
8673	00001053	1	45.65	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	EAGLE DADS T-SHIRTS GREY T-SHIRT, MAROON FRONT, MAROON BACK LARGE - 1 EA, XL - 2 EA
8673	00001053	2	53.13	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	2XL
8673	00001053	3	8.39	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SALES TAX
Total for check number 424783			107.17			
Check Number 424784						
4613	114	1	0.00	55888	GEORGE PATRICK WOODS**USE V#62907**	SHIRTS FOR STUDENTS AT TMIS FOR REINDEER GAMES - P.E. DEPARTMENT
8673	117	2	0.00	55888	GEORGE PATRICK WOODS**USE V#62907**	ADULT T-SHIRTS FOR REINDEER GAMES AT TMIS - P.E. DEPARTMENT
8673	117	3	0.00	55888	GEORGE PATRICK WOODS**USE V#62907**	SALES TAX ON ADULT SHIRTS
Total for check number 424784			0.00			
Check Number 424785						
1993	PERDIEM 1/11	1	59.00	50143	JENNIFER RANDALL	ADVANCE MEAL MONEY FOR CHOIR AREA COMPETITION IN ABILENE, TX
Total for check number 424785			59.00			
Check Number 424786						
1993	PERDIEM 1/11	1	59.00	54996	KAI G RUDNICK	ADVANCE MEAL MONEY FOR BAND AREA COMPETITION IN ABILENE, TX
Total for check number 424786			59.00			
Check Number 424787						
1993	07P5460330	1	85.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	STRYKER I TIRE 22X9.00-10 NHS FOR EZ GO ST400
1993	07P5460330	2	10.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SWAP OUT TIRE - WE WILL BRING IN OLD TIRE WHEN NEW TIRE IS RECEIVED TO SWAP OUT
Total for check number 424787			95.00			
Check Number 424788						
4613	DEC 2012	1	225.00	62247	MATTHEW RAY STEPHENS	PERCUSSION CONTRACTOR
Total for check number 424788			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424789</b>						
1993	135938	1	1,815.00	00024020	SUNGARD PUBLIC SECTOR INC.	APPLICATION HOSTING BACKUP SERVICES
<b>Total for check number 424789</b>			1,815.00			
<b>Check Number 424790</b>						
1993	REG 2/6-2/7	1	180.00	51589	T C E A	REGISTRATION FOR LAILA PATRICK, ASSISTANT PRINCIPAL SHADY GROVE ELEMENTARY, KISD FOR TCEA 2013 CONVENTION AND EXPOSITION FEBRUARY 6-7, 2013
1993	REG 2/6-2/7	2	180.00	51589	T C E A	REGISTRATION FOR CORINNE GREEN, TEACHER, SHADY GROVE ELEMENTARY, KISD FOR TCEA 2013 CONVENTION AND EXPOSITION, FEBRUARY 6-7,2013
1993	REG 2/6-2/7	3	180.00	51589	T C E A	REGISTRATION FOR DEBBIE HITTE, TEACHER, SHADY GROVE ELEMENTARY,KISD, FOR TCEA 2013 CONVENTION AND EXPOSITION, FEBRUARY 6-7, 2013
<b>Total for check number 424790</b>			540.00			
<b>Check Number 424791</b>						
1993	5055704	1	199.00	00002521	TEPSA	REGISTRATION FOR STARR STANDARDS:NOW WE KNOW WHO PASSED
<b>Total for check number 424791</b>			199.00			
<b>Check Number 424792</b>						
1993	MBRSHP 12-13	1	100.00	43213	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION MEMBERSHIP DUES FOR ROBIN BARR
<b>Total for check number 424792</b>			100.00			
<b>Check Number 424793</b>						
1993	REG 1/11-15	0	295.00	54736	TEXAS INDUSTRIAL VOCATIONAL ASSOC.	M VASQUEZ 1/11-1/15
<b>Total for check number 424793</b>			295.00			
<b>Check Number 424794</b>						
1993	002013	0	50.00	61608	TEXAS PUBLIC PURCHASING ASSOCIATION	LORI TUDOR MBRSHP
<b>Total for check number 424794</b>			50.00			
<b>Check Number 424795</b>						
1993	CHS 12-13	0	325.00	61478	THE COLLEGE BOARD - SWRO	CHS 2012-2013 MEMBERS
<b>Total for check number 424795</b>			325.00			
<b>Check Number 424796</b>						
1993	836424	1	1,636.18	45969	THE HON COMPANY	FURNITURE FOR JOHJANIA DESK, CREDENZA HUTCH BACK ENCLOSURE FABRIC TACK BOARD
<b>Total for check number 424796</b>			1,636.18			
<b>Check Number 424797</b>						
1993	REG 2/21-22	0	475.00	45596	THE UNIVERISTY OF TEXAS AT AUSTIN	A BIGBEE 2/21-2/22/13
<b>Total for check number 424797</b>			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424798</b>						
1993	ENTRY 1/12	0	250.00	58316	TRINITY CHRISTIAN ACADEMY	FRHS JV V WRSTL 1/12
<b>Total for check number 424798</b>			250.00			
<b>Check Number 424799</b>						
1993	95069918	1	155.98	00002111	SPORT SUPPLY GROUP, INC.	ITEM 742 - ROLLER RACER TWO (2) EACH
1993	95073577	1	34.99	00002111	SPORT SUPPLY GROUP, INC.	SHOCK MAT & TIMER US-1276336
1993	95075405	1	116.95	00002111	SPORT SUPPLY GROUP, INC.	US-125 6789 RED 24 INCH HOPPER
1993	95069918	2	57.71	00002111	SPORT SUPPLY GROUP, INC.	ITEM 1343656 US GAMES WADDLE WALKERS 1 SET
1993	95069918	4	38.99	00002111	SPORT SUPPLY GROUP, INC.	ITEM 7752360 RUBBER PIG 6 COLOR PACK - 1 SET
1993	95069918	5	49.13	00002111	SPORT SUPPLY GROUP, INC.	ITEM 7752460 RUBBER FROG 6 COLOR PACK 1 SET
1993	95069918	6	38.99	00002111	SPORT SUPPLY GROUP, INC.	ITEM 7752160 RUBBER BASS 6 COLOR PACK 1 SET
1993	95069918	7	43.66	00002111	SPORT SUPPLY GROUP, INC.	ITEM 1088267 RUBBER OCTOPUS 2 EACH
1993	95069918	8	57.96	00002111	SPORT SUPPLY GROUP, INC.	ITEM 1372013 GENERATION 3 STACKMAT 4 EACH
<b>Total for check number 424799</b>			594.36			
<b>Check Number 424800</b>						
1993	PHONE 12/19	1	557.80	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
<b>Total for check number 424800</b>			557.80			
<b>Check Number 424801</b>						
1993	07296	1	-8.85	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF CLASSROOM SUPPLIES FOR THE HEALTH CLASSES AT FRHS
1993	03918	1	102.96	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	01841	1	107.72	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF CLASSROOM SUPPLIES FOR THE HEALTH CLASSES AT FRHS
<b>Total for check number 424801</b>			201.83			
<b>Check Number 424802</b>						
1993	1057080	1	13.35	00016380	YOUTHLIGHT, INC	25 THINGS TO DO WHEN GRANDPA...
1993	1057097	1	26.94	00016380	YOUTHLIGHT, INC	ITEM #TRBKCD-THE TREASURE THE SEARCH FOR PERSONAL SUCCESS
1993	1057080	2	33.42	00016380	YOUTHLIGHT, INC	A RAINBOW OF HOPE
1993	1057097	2	33.95	00016380	YOUTHLIGHT, INC	ITEM #SELREG-HELPING YOUNG PEOPLE LEARN SELF REGULATION
1993	1057080	3	9.51	00016380	YOUTHLIGHT, INC	GRIEF IS LIKE A SNOWFLAKE
1993	1057097	3	22.95	00016380	YOUTHLIGHT, INC	ITEM #DLBKPO-DRAMA LLAMA BOOK AND POSTER SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1057080	4	17.21	00016380	YOUTHLIGHT, INC	MEMORIES LIVE FOREVER
1993	1057080	5	16.21	00016380	YOUTHLIGHT, INC	200 WAYS...GIRLS SELF ESTEEM
1993	1057080	6	28.64	00016380	YOUTHLIGHT, INC	COMPLETE GROUP COUNSELING PROG FOR CHILD OF DIVORCE
1993	1057080	7	28.64	00016380	YOUTHLIGHT, INC	CREATIVE INTERVENTIONS FOR CHILD OF DIVORCE
1993	1057080	8	28.64	00016380	YOUTHLIGHT, INC	SOCIAL SKILLS COMICS FOR TEENS
1993	1057080	9	38.20	00016380	YOUTHLIGHT, INC	101 WAYS TO TEACH CHILDREN SOCIAL SKILLS
1993	1057080	10	49.73	00016380	YOUTHLIGHT, INC	BEST BEHAVIOR GAME
1993	1057080	11	32.46	00016380	YOUTHLIGHT, INC	HELPING YOUNG PEOPLE LEARN SELF REGULATION
1993	1057080	12	27.68	00016380	YOUTHLIGHT, INC	IMPULSE CONTROL ACTIVITES & WORKSHOPS
1993	1057080	13	14.30	00016380	YOUTHLIGHT, INC	THE ANXIETY WORKBOOK FOR GIRLS
1993	1057080	14	36.66	00016380	YOUTHLIGHT, INC	SHIPPING CHARGE
1993	1057097	99	8.39	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 424802 466.88

Check Number 614824

8633	PAY RUN N34	0	18,706.08	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
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Total for check number 614824 18,706.08

Check Number V6193

1993	42321573	1	10.18	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2095 POPCORN MACHINE CHEMICAL CLEANER
1993	42321573	2	20.45	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2072 SCOOP
1993	42321573	3	44.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2836FS POPCORN KIT

Total for check number V6193 75.25

Check Number V6194

1993	4212149555	1	575.00	00005868	APPLE COMPUTER INC	MC706LL/A - IPAD WITH WI-FI 32GB - BLACK
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Total for check number V6194 575.00

Check Number V6195

1993	2466240	1	19.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ANGEL PARK 9780595391028
1993	2426618	1	91.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COOL TECH TOOLS FOR LOWER TECH TEACHERS: 20 TACTICS FOR EVERY CLASSROOM
1993	2463598	1	104.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRAP'S SPANISH AND ENGLISH DICTIONARY AUTH: HARRAP'S PUB: MCGRAW-HILL COMPANIES, THE FMT: TRADE PAPER
1993	2466240	2	10.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAIN RULES: 12 PRINCIPLES FOR SURVIVING AND THRIVING AT WORK, HOME AND SCHOOL 9780979777745

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6195			226.04			
Check Number V6196						
4803	1302896	1	27.12	00009229	DICK BLICK CO	15071-2051 ELEGANCE HD PORTFOLO BLK 21X27
1993	1314494	1	0.80	00009229	DICK BLICK CO	13111-1005 TAG BOARD WHT 24X36 150LB
1993	1311459	1	5.75	00009229	DICK BLICK CO	34916-1303 3M SANDPAPER FINE 9X11 PK 10
4803	1302896	2	36.97	00009229	DICK BLICK CO	15071-2055 ELEGANCE HD PORTFOLO BLK 25X37
1993	1311459	2	17.16	00009229	DICK BLICK CO	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ
1993	1314494	2	1.15	00009229	DICK BLICK CO	57039-0001 CRAYOLA SCISSORS SHARP 5.25 IN LONG
4803	1302896	3	32.28	00009229	DICK BLICK CO	15071-2056 ELEGANCE HD PORTFOLO BLK 35 X 43
1993	1314494	3	0.24	00009229	DICK BLICK CO	40305-4006 BLICK WC BLOCK PRNT INK YLW 1 LB
1993	1311459	3	21.24	00009229	DICK BLICK CO	13111-1003 TAG BOARD WHT 9X12 150LB PK 100
4803	1302896	4	2.85	00009229	DICK BLICK CO	55449-1010 DESIGNER SQUARE 24 X 14 ENGLISH ALUM
1993	1311459	4	6.48	00009229	DICK BLICK CO	63103-7034 COLORFUL PLAS CANVAS CHRISTMAS GRN 10.5X13.5
1993	1314494	4	0.47	00009229	DICK BLICK CO	40305-1006 BLICK WC BLOCK PRNT INK WHT 1 LB
4803	1302896	5	7.41	00009229	DICK BLICK CO	55476-1800 CHARTPAK TEMPLATES SQUARE
1993	1314494	5	0.24	00009229	DICK BLICK CO	40305-6506 BLICK WC BLOCK PRNT INK VLT 1 LB
1993	1311459	5	6.48	00009229	DICK BLICK CO	63103-5034 COLORFUL PLAS CANVAS DK BLU 10.5X13.5
4803	1302896	6	39.26	00009229	DICK BLICK CO	20567-0249 ALBRCHT DURR WC PNCL 24 CLR SET METAL TIN
1993	1314494	6	0.24	00009229	DICK BLICK CO	40305-9306 BLICK WC BLOCK PRNT INK SLVR 1 LB
1993	1311459	6	6.48	00009229	DICK BLICK CO	63103-1044 COLORFUL PLAS CANVAS WHT 10.5X13.5
4803	1302896	7	127.98	00009229	DICK BLICK CO	20508-1329 PRSMCLR CLRD PENCILS 132 CLR TIN SET
1993	1311459	7	6.48	00009229	DICK BLICK CO	63103-2984 COLORFUL PLAS CANVAS CHRISTMAS RED 10.5X13.5
1993	1314494	7	0.24	00009229	DICK BLICK CO	40305-3006 BLICK WC BLOCK PRNT INK RED 1 LB
1993	1314494	8	0.24	00009229	DICK BLICK CO	40305-4506 BLICK WC BLOCK RNT INK ORG 1 LB
1993	1311459	8	6.48	00009229	DICK BLICK CO	63103-2054 COLORFUL PLAS CANVAS BLK 10.5 X 13.5
1993	1314494	9	0.24	00009229	DICK BLICK CO	40305-7006 BLICK WC BLOCK PRNT INK GRN 1 LB
1993	1311459	9	11.73	00009229	DICK BLICK CO	21388-1039 SHARPIE METALLIC GLD/SLVR/BRNZ 3/CT
1993	1314494	10	0.24	00009229	DICK BLICK CO	40305-4056 BLICK WC BLOCK PRNT INK GOLD 1 LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1311459	10	19.28	00009229	DICK BLICK CO	07157-1018 CANVAS MULTI PACK GALLERY 6 X 18 3PK
1993	1314494	11	0.14	00009229	DICK BLICK CO	40305-8005 BLICK WC BLOCK PRNT INK BRN 8 OZ
1993	1311459	11	16.16	00009229	DICK BLICK CO	55424-1012 BARGAIN ELEM RULERS 12PK
1993	1314494	12	0.24	00009229	DICK BLICK CO	40305-5006 BLICK WC BLOCK PRNT INK BLU 1 LB
1993	1311459	12	62.28	00009229	DICK BLICK CO	55430-1018 BLICK ALUM RULER 18IN
1993	1314494	13	0.47	00009229	DICK BLICK CO	40305-2006 BLICK WC BLOCK PRNT INK BLK 1 LB
1993	1311459	13	28.44	00009229	DICK BLICK CO	14901-0000 SCRATCH KNIFE CRVD
1993	1311459	14	68.40	00009229	DICK BLICK CO	14908-0000 SCRATCH BRUSH 6IN WOOD HANDLE
1993	1314494	14	1.08	00009229	DICK BLICK CO	13519-1069 SCRATCH ETCH BOARD 6X9 30PK
1993	1314494	15	2.44	00009229	DICK BLICK CO	05953-1004 DB WHT BRSTL OIL RND SZ 4
1993	1311459	15	18.96	00009229	DICK BLICK CO	14901-0010 SCRATCH KNIFE STRGHT
1993	1314494	16	2.77	00009229	DICK BLICK CO	05952-1006 DB WHT BRSL OIL FLBRT SZ 6
1993	1311459	16	22.80	00009229	DICK BLICK CO	11879-1055 BLICK HRDBND SKTCHBK 5.5 X 8.5
1993	1311459	17	31.20	00009229	DICK BLICK CO	57314-0009 CEILING HOOK 2/PKG
1993	1314494	17	2.69	00009229	DICK BLICK CO	06058-3609 DB NRL BRISTLE FLAT 36 PC SCHOLASTIC
1993	1314494	18	0.29	00009229	DICK BLICK CO	02002-1032 LIQUITEX GEL MED STRING GEL 473ML
1993	1311459	18	9.48	00009229	DICK BLICK CO	23632-1025 GORILLA GLUE EPOXY 25ML
1993	1314494	19	0.41	00009229	DICK BLICK CO	02001-1009 LIQUITEX FLUID MED POURING MED 946ML
1993	1311459	19	8.20	00009229	DICK BLICK CO	61413-1006 MAGNETS .5IN DIAM BUTTON 50PK
1993	1314494	20	0.84	00009229	DICK BLICK CO	21930-1144 CHALK PASTELS 144 CT
1993	1311459	20	3.56	00009229	DICK BLICK CO	61432-1005 NATURAL FEATHERS 1/2 OZ ASSORTMENT
1993	1314494	21	0.39	00009229	DICK BLICK CO	22952-1012 SCRATCH ART KNF HLDR 12/PK
1993	1311459	21	1.83	00009229	DICK BLICK CO	60909-1003 PLUMAGE 1/2 OZ 3IN
1993	1311459	22	9.97	00009229	DICK BLICK CO	61762-1001 RHINESTONES 375 PC ASSORTED
1993	1314494	22	1.07	00009229	DICK BLICK CO	14901-0000 SCRATCH KNIFE CRVD
1993	1311459	23	6.34	00009229	DICK BLICK CO	55475-1004 C-THRU TEMPLATES 4IN
1993	1314494	23	0.18	00009229	DICK BLICK CO	20016-2129 BLICK PASTEL SET 12 CHARCOAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1311459	24	23.13	00009229	DICK BLICK CO	20475-1009 WOLFFS GRAPHITE SKETCH SET
1993	1314494	24	0.45	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
1993	1314494	25	0.25	00009229	DICK BLICK CO	32902-1000 POLY SPONGE OVAL 5IN X 3IN X 2 IN
1993	1311459	25	65.00	00009229	DICK BLICK CO	13005-2003 ALL BLACK MOUNT BD BLK 20 X 30
1993	1311459	26	11.19	00009229	DICK BLICK CO	00018-1001 DB STUDENT TEMPERA BASIC PT 6/SET
1993	1314494	26	0.75	00009229	DICK BLICK CO	30361-1009 POTTERY TOOLS SET OF 7 STUDENTS
1993	1311459	27	5.01	00009229	DICK BLICK CO	04824-1002 LC PAINTING TOOLS 2 IN STORAGE CUP 8PK
1993	1314494	27	0.63	00009229	DICK BLICK CO	06060-1016 CLASSROOM VALUE PACK 16 CERAMIC BRUSHES
1993	1311459	28	6.80	00009229	DICK BLICK CO	23831-0000 KRAZY GLUE GEL 2 GRAMS
1993	1314494	28	6.47	00009229	DICK BLICK CO	30450-0129 AMACO K-6 GLOSS GLAZE 12 CLR CLASSPK
1993	1311459	29	30.96	00009229	DICK BLICK CO	23012-1000 MAGIC MEND TAPE .75 X 1296
1993	1314494	29	1.00	00009229	DICK BLICK CO	21507-1012 BLICK ART GUM ERASER 2X1X1 BX12ZZ
1993	1311459	30	22.08	00009229	DICK BLICK CO	23085-1005 SAF REL PNTED SURF/GLASS TAPE 1.5IN X 60YD
1993	1314494	30	0.51	00009229	DICK BLICK CO	21507-1024 BLICK ART GUM ERASER 1X1X1 BX24 ZZ
1993	1311459	31	9.08	00009229	DICK BLICK CO	21325-1349 EXPO ERASABLE MARKER CHISEL ASSORTED 4/PK
1993	1314494	31	1.93	00009229	DICK BLICK CO	07015-1005 DB ECONO CANVS PANEL 11IN X 14IN 24/PK
1993	1311459	32	42.54	00009229	DICK BLICK CO	33285-1046 CLOUD CLAY WHT 6LB CLASSPK
1993	1314494	32	1.39	00009229	DICK BLICK CO	07015-1023 DB ECONO CANVS PANEL 9IN X 12IN 24/PK
1993	1311459	33	2.65	00009229	DICK BLICK CO	33214-8834 CRAYOLA MODEL MAGIC EARTH TONE 4 OZ POUCH
1993	1314494	33	2.57	00009229	DICK BLICK CO	20101-1016 CRAYOLA CRAY CLASSPK 16/CLRS 800/BX
1993	1314494	34	0.29	00009229	DICK BLICK CO	23709-1011 ELMERS SPRAY GLUE ACID FREE 11 OZ
1993	1311459	34	5.30	00009229	DICK BLICK CO	33214-8254 CRAYOLA MODEL MAGIC BISQUE 4 OZ POUCH
1993	1311459	35	51.89	00009229	DICK BLICK CO	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
1993	1314494	35	0.27	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12 OZ
1993	1314494	36	0.85	00009229	DICK BLICK CO	21707-1005 DB ART FIXATIVES !H GLOSS 12 OZ
1993	1311459	36	26.28	00009229	DICK BLICK CO	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1993	1311459	37	34.56	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1314494	37	3.62	00009229	DICK BLICK CO	21881-2030 SHARPIE PENS BLD MED
1993	1311459	38	33.40	00009229	DICK BLICK CO	21316-0129 SHARPIE FINE PT MRKR 12 COLOR POUCH
1993	1314494	38	2.05	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1993	1314494	39	0.80	00009229	DICK BLICK CO	20508-1001 PRSMCLR CLRD PENCILS WHT NO 938
1993	1311459	39	10.28	00009229	DICK BLICK CO	20519-0369 CRAYOLA CLR PENCIL FULL LENG ASSR 36 CT
1993	1314494	40	3.57	00009229	DICK BLICK CO	18938-1001 WIRE BACKED PICTURE HANGING FRAME KIT
1993	1311459	40	177.60	00009229	DICK BLICK CO	00309-0009 CRAYOLA WC PAN OVAL 16/SET
1993	1314494	41	0.54	00009229	DICK BLICK CO	21510-1012 MAGIC RUB ERASER DOZEN ZZ
<b>Total for check number V6196</b>			<b>1,271.85</b>			
<b>Check Number V6197</b>						
4613	805488	1	86.58	00013036	BOUND TO STAY BOUND BOOKS, INC	LIST OF SPECIFIC BOOKS ORDER PLACED ONLINE
<b>Total for check number V6197</b>			<b>86.58</b>			
<b>Check Number V6198</b>						
4613	95061687	1	292.76	00001030	SPORT SUPPLY GROUP INC	PRACTICE BASEBALLS MACGREGOR MCB870LX
4613	95061687	2	14.64	00001030	SPORT SUPPLY GROUP INC	SHIPPING
<b>Total for check number V6198</b>			<b>307.40</b>			
<b>Check Number V6199</b>						
4613	4817645	1	778.74	00001096	DEMCO, INC.	LIBRARY SUPPLIES
<b>Total for check number V6199</b>			<b>778.74</b>			
<b>Check Number V6200</b>						
4613	678422F-2	1	92.41	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1993	697372-6	1	677.92	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS
1993	697372F-5	1	799.80	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS
1993	687672-0	1	796.02	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS WITH COMPLETE PROCESSING DO NOT EXCEED 850.00 SEE ATTACHED LIST
1993	707440F-5	1	44.89	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1993	687672F-6	1	47.45	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS WITH COMPLETE PROCESSING DO NOT EXCEED 850.00 SEE ATTACHED LIST
4613	678422F-2	2	6.89	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number V6200</b>			<b>2,465.38</b>			
<b>Check Number V6201</b>						
8673	255251	2	468.00	00016051	G & G INVESTMENTS, INC.	SEE ATTACHED ORDER APPROVAL #255251 FOR "LIVE LOVE LEARN" 3- COLOR SHIRT



Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	255251	3	38.61	00016051	G & G INVESTMENTS, INC.	SALES TAX
<b>Total for check number V6201</b>			506.61			
<b>Check Number V6202</b>						
1993	1064132	1	280.00	00017083	JONES SCHOOL SUPPLY COMP, INC	4 BOXES OF PHOTO IMAGE CERTIFICATES NO. 7022 FOR HONOR ROLL TO BE GIVEN TO STUDENTS AT FHMS
1993	1064161	1	11.40	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # RSBPC SPELLING BEE PARTICIPANT CARDED RIBBON, QTY 30 .38 EA
1993	1064161	2	16.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM RMAMF MATH RULES-- COLORFUL FUN RIBBONS QQTY 50 .32 EA
1993	1064161	3	22.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # CFC109 MATH CERTIFICATE QTY 50 .45 EA
1993	1064161	4	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING AND HANDLING 5% OF ORDER 4.75 MINIMUM
1993	1064132	99	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6202</b>			348.65			
<b>Check Number V6203</b>						
1993	0389068	1	456.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	MESH SHORTS GOLD-STUDENTS
1993	0389068	2	140.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	GRAY SWEAT PANTS-STUDENTS
1993	0389068	3	67.50	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	COAHES POLOS-TONY LOPEZ AND ADAM JAMES
<b>Total for check number V6203</b>			663.50			
<b>Check Number V6204</b>						
4613	95899D1-IN	1	1,181.41	00020643	ORIGINAL WORKS - YOURS, INC.	PAINTED ITEMS MADE BY STUDENTS SEE ATTACHED LIST
<b>Total for check number V6204</b>			1,181.41			
<b>Check Number V6205</b>						
1993	526465	1	251.75	00002443	PERFECTION LEARNING CORPORATION	"LIFE OF PI" BY YANN MARTEL ISBN# 978-015603020-5
1993	525666	1	95.60	00002443	PERFECTION LEARNING CORPORATION	77685 MAKING SENSE, GREEN EDITION
1993	525666	2	9.56	00002443	PERFECTION LEARNING CORPORATION	SHIPPING 10%
1993	526465	2	25.01	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
<b>Total for check number V6205</b>			381.92			
<b>Check Number V6206</b>						
1993	9332645-DC12	1	226.00	00002171	PITNEY BOWES INC	6TH YEAR OF 6 YEAR EQUIPMENT LEASE FOR DI380 OFFICE-RIGHT INSERTING SYSTEM LOCATED IN THE PAYROLL OFFICE LEASE ACCT #9332645
<b>Total for check number V6206</b>			226.00			
<b>Check Number V6207</b>						
1993	6217234	1	332.56	42595	SCANTRON CORPORATION	ITEM # 95142 SCANTRON SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6217234	2	33.26	42595	SCANTRON CORPORATION	SHIPPING
Total for check number V6207			365.82			
Check Number V6208						
4613	286962	1	15.93	40529	SOUTHEASTERN CAREER APPAREL	ITEM # E306 MEN'S CAVALIER PANTS SIZE 34 FOR TSMS CHOIR DEPT
4613	286962	2	12.19	40529	SOUTHEASTERN CAREER APPAREL	ITEM #G703 WING COLLAR TUX SHIRT - MEDIUM, 30-31 FOR TSMS CHOIR DEPT
4613	286962	3	28.13	40529	SOUTHEASTERN CAREER APPAREL	ITEM # U100 LUSTRE SATIN BOW TIE FOR TSMS CHOIR DEPT
4613	286962	4	18.75	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
Total for check number V6208			75.00			
Check Number V6211						
1993	3188247996	1	395.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247989	1	83.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247994	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247990	1	767.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247995	1	840.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247992	1	84.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188649255	1	1,569.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7092525121
1993	3188247997	1	582.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188649258	1	243.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7092810644
1993	3188247979	1	805.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TRASHBAGS, TOWELS, MICROFIBER, ETC...
1993	3188247980	1	1,807.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3188649264	1	588.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7093260319

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3188247981	1	124.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3188247977	1	92.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7093448785
1993	3188247976	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093357610
1993	3188247975	1	708.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7093438144
1993	3188247974	1	58.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7093360659
1993	3188247973	1	21.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3M GE WRIST REST ITEM # 711153 3M GEL MOUSE PAD AND WRIST REST ITEM # 710290
1993	3188247971	1	200.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER
1993	3188247969	1	110.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093317239
1993	3188649256	1	-101.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7092525121
1993	3188247991	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247964	1	96.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE ORDER# 7093262299
1993	3188649254	1	-3.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7092494788
1993	3187446031	1	400.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7092494788
1993	3188247993	1	-42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247987	1	823.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188248001	1	294.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247988	1	-83.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188649257	1	-1,564.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7092525121
1993	3187446036	1	1,564.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7092525121
1993	3188247982	1	-124.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3188247999	1	545.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187446041	1	309.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7092810644
1993	3188649260	1	-237.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7092810644
1993	3188247985	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188649259	1	-72.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7092810644
1993	3188247984	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247986	1	471.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247998	1	167.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247983	1	-85.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
4613	3188649262	1	228.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500 EACH OF 4 VERSIONS (2000 TOTAL) FOR 4 1/4 X 5 1/2 POSTCARDS. PRINTS COLOR ON ONE SIDE - 12PT WHITE CARD STOCK
4613	3188649252	1	124.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	*NOT TO EXCEED 200.00* TO MAKE POSTERS AND TO LAMINATE THEM FOR THE STUDENT "ANTI-BULLYING."
1983	3188649268	1	205.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7093557101 (SEE ATTACHED)
Total for check number V6211			12,012.88			
Check Number V6212						
1993	IN5366	1	17.00	00024252	TEAMLIN LTD	NIKE #384407-341 LEGEND SS T-SHIRT - GRAY FOR COACH JULIE PARTON
1993	IN5366	2	17.00	00024252	TEAMLIN LTD	NIKE #384407-610 LEGEND SS T-SHIRT - CARDINAL FOR COACH JULIE PARTON
1993	IN5366	3	24.00	00024252	TEAMLIN LTD	NIKE #476281-612 GUNG HO POLO CARDINAL FOR COACH JULIE PARTON
1993	IN5366	4	24.00	00024252	TEAMLIN LTD	NIKE #418635-010 3 POCKET SHORT - BLACK FOR COACH JULIE PARTON
1993	IN5366	5	24.00	00024252	TEAMLIN LTD	NIKE #418635-610 3 POCKET SHORT - CARDINAL FOR COACH JULIE PARTON
1993	IN5366	99	6.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6212			112.00			
Check Number V6213						
1993	001111-1	1	28.74	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
Total for check number V6213			28.74			
Check Number V6214						
1993	7261219R1	1	600.00	00012204	TRANE U.S. INC.	RECOVERY MACHINE FOR TRUCK #6 TO BE USED ON CHILLERS DIST WIDE
Total for check number V6214			600.00			
Check Number V6215						
4613	504099INV001	1	840.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	CHECK NEEDED FOR INVOICE # 504099 CHEER COMPETITION - FOR CHEER PARTICIPANTS FROM FHMS FOR TEXAS STATE CHAMPIONSHIP IN SAN MARCOS, TX, JANUARY 20TH,
Total for check number V6215			840.00			
Check Number WT020108						
8633	T-2	0	1,085.75	55384	PENSERV PLAN SERVICES, INC	H92 P62
Total for check number WT020108			1,085.75			
Check Number WT030108						
8633	T-3	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H92
Total for check number WT030108			75.00			
Check Number WT040108						
8633	T-4	0	15,577.86	62308	U.S. BANK N.A. MINNESOTA	G72 H92 P62
Total for check number WT040108			15,577.86			
Check Date		1/9/2013				
Check Number 424803						
1993	MEMBERSHIP	0	219.00	56096	ASCD	DEANA LOPEZ
Total for check number 424803			219.00			
Check Number 424804						
1993	566023	1	3,887.40	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUTDOOR PEST CONTROL) PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	CN315205	1	-200.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUTDOOR PEST CONTROL) PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 424804			3,687.40			
Check Number 424805						
1993	A251443	0	60.00	62371	CHRISTIAN MAKELLE AKIN**NEED W9**	TCHS BB 12/18/12
Total for check number 424805			60.00			
Check Number 424806						
1993	A224195	0	85.00	54086	ROBERT ALLERHEILIGEN	KMS BB 12/13/12
1993	A233105	0	85.00	54086	ROBERT ALLERHEILIGEN	ISMS BB 12/18/12
Total for check number 424806			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424807</b>						
1993	A227291	0	40.00	43719	DAVID ALVERSON	CHS BB 12/28/12
<b>Total for check number 424807</b>			40.00			
<b>Check Number 424808</b>						
4613	A252238	0	110.00	54087	ROBERT BRIAN ANDERSON	TCHS BB 12/6/12
<b>Total for check number 424808</b>			110.00			
<b>Check Number 424809</b>						
1993	DEC MILEAGE	0	15.65	58347	ANDREA K GOWINS	12/3/12-12/12/12
<b>Total for check number 424809</b>			15.65			
<b>Check Number 424810</b>						
1993	A233120	0	50.00	61340	COURTNEY ARMSTRONG	ISMS BB 12/181/12
<b>Total for check number 424810</b>			50.00			
<b>Check Number 424811</b>						
4613	93259866	1	6,067.20	62374	ARYZTA HOLDINGS IV LLC	FOR CROSS COUNTRY COOKIE DOUGH FUNDRAISER
<b>Total for check number 424811</b>			6,067.20			
<b>Check Number 424812</b>						
1993	GAS DEC 12	0	834.81	00001242	ATMOS ENERGY	NRE
1993	GAS DEC 12	0	972.44	00001242	ATMOS ENERGY	HES
1993	GAS DEC 12	0	8,614.03	00001242	ATMOS ENERGY	FRH
1993	GAS DEC 12	0	2,137.49	00001242	ATMOS ENERGY	FHM
1993	GAS DEC 12	0	1,726.65	00001242	ATMOS ENERGY	CTI
1993	GAS DEC 12	0	89.48	00001242	ATMOS ENERGY	BWE
1993	GAS DEC 12	0	729.83	00001242	ATMOS ENERGY	PES
<b>Total for check number 424812</b>			15,104.73			
<b>Check Number 424813</b>						
1993	A234846	0	78.20	51736	ELTON BAPTISTE	TVMS BB 12/18/12
<b>Total for check number 424813</b>			78.20			
<b>Check Number 424814</b>						
4613	33383	1	2,432.76	42908	BAREFOOT ATHLETICS	JEERZEES HOODIES
4613	33383	2	22.34	42908	BAREFOOT ATHLETICS	JERZEE HOODIE-2X
4613	33383	3	1,303.98	42908	BAREFOOT ATHLETICS	JERZEES SWEATPANTS
4613	33383	4	515.00	42908	BAREFOOT ATHLETICS	HEAT PRESS NAMES
<b>Total for check number 424814</b>			4,274.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424815</b>						
4613	A252256	0	110.00	56111	DAVID J. BARNSHAW	TCHS BB 12/8/12
<b>Total for check number 424815</b>			110.00			
<b>Check Number 424816</b>						
1993	A251445	0	103.00	47694	WILLIAM BARTON	TCHS BB 12/11/12
<b>Total for check number 424816</b>			103.00			
<b>Check Number 424817</b>						
1953	DEC 2012	1	300.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES
<b>Total for check number 424817</b>			300.00			
<b>Check Number 424818</b>						
1993	A227281	0	70.00	40811	DALE BENSON	CHS BB 12/21/12
<b>Total for check number 424818</b>			70.00			
<b>Check Number 424819</b>						
1993	A231861	0	110.00	62705	JONATHON BERRETTINI	TCHS BB 12/11/12
<b>Total for check number 424819</b>			110.00			
<b>Check Number 424820</b>						
2243	112912	1	266,000.00	58065	BIRDVILLE ISD SPECIAL SERVICES	ANNUAL FEE FOR KELLER STUDENTS SERVED AT THE BIRDVILLE REGIONAL DAY SCHOOL FOR THE DEAF - 2012-2013 SCHOOL YEAR
<b>Total for check number 424820</b>			266,000.00			
<b>Check Number 424821</b>						
1993	A235461	0	62.40	46483	BRIAN BLACK	KHS BB 12/15/12
<b>Total for check number 424821</b>			62.40			
<b>Check Number 424822</b>						
8673	REIMBURSEMEN	0	17.63	62034	DREAMA DAWN FRITZ	CAKE FOR STAFF
<b>Total for check number 424822</b>			17.63			
<b>Check Number 424823</b>						
1993	A220957	0	280.00	62334	COY BOWER	FRHS 1/4/13
<b>Total for check number 424823</b>			280.00			
<b>Check Number 424824</b>						
1993	A234844	0	70.00	00011299	JACK BRAGG	TCHS BB 12/181/2
<b>Total for check number 424824</b>			70.00			
<b>Check Number 424825</b>						
4613	A252239	0	110.00	00023346	JAMES P BRANHAM	TCHS BB 12/6/12
<b>Total for check number 424825</b>			110.00			
<b>Check Number 424826</b>						
1993	DEC MILEAGE	0	16.15	58281	BRENDA K REES	12/4/12-12/18/12
<b>Total for check number 424826</b>			16.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424827</b>						
1993	A220955	0	280.00	62355	HUMBERTO BUENDIA	FRHS 12/19/12
<b>Total for check number 424827</b>			280.00			
<b>Check Number 424828</b>						
1993	A251462	0	280.00	62329	JASON B. CAFFEY	TCHS 1/7/13
<b>Total for check number 424828</b>			280.00			
<b>Check Number 424829</b>						
4613	A233769	0	110.00	60392	JOE CAILLET	FRHS BB 12/6/12
<b>Total for check number 424829</b>			110.00			
<b>Check Number 424830</b>						
1993	A220628	0	280.00	62349	SEAN CANALES	FRHS 1/8/13
<b>Total for check number 424830</b>			280.00			
<b>Check Number 424831</b>						
3973	TRAVEL 11/16	0	280.00	62780	ALEXANDER REID CARR	SAN ANTONIO 11/16
<b>Total for check number 424831</b>			280.00			
<b>Check Number 424832</b>						
1993	A251229	0	280.00	62350	CASEY CARTER	CHS 1/8/13
<b>Total for check number 424832</b>			280.00			
<b>Check Number 424833</b>						
4613	A252259	0	110.00	47588	DELBERT CARTER	TCHS BB 12/8/12
<b>Total for check number 424833</b>			110.00			
<b>Check Number 424834</b>						
1993	11510	1	0.00	51156	CASTRO ROOFING OF TEXAS LP	ROOFING REPAIRS @ SKI
1993	11478	1	0.00	51156	CASTRO ROOFING OF TEXAS LP	SERVICE / REPAIR THE ROOFING @ SKI
<b>Total for check number 424834</b>			0.00			
<b>Check Number 424835</b>						
1993	DEC MILEAGE	0	37.24	62502	ALICE CEDILLO	12/3/12-12/19/12
<b>Total for check number 424835</b>			37.24			
<b>Check Number 424836</b>						
4613	A252241	0	110.00	61496	BILL CHAMBLEE	TCHS BB 12/7/12
<b>Total for check number 424836</b>			110.00			
<b>Check Number 424837</b>						
1953	DEC 2012	1	300.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES
<b>Total for check number 424837</b>			300.00			
<b>Check Number 424838</b>						
1993	NOV MILEAGE	0	14.02	51106	CINDY GAIL HOOVER	11/1/12-11/29/12



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	DEC MILEAGE	0	10.91	51106	CINDY GAIL HOOVER	12/3/12-12/18/12
Total for check number 424838			24.93			
Check Number 424839						
4613	A252245	0	110.00	47787	CHARLES COON	TCHS BB 12/7/12
Total for check number 424839			110.00			
Check Number 424840						
1993	DEC MILEAGE	0	29.97	49314	STACY CRABB	12/3/12-12/18/12
Total for check number 424840			29.97			
Check Number 424841						
1993	A233681	0	100.00	60344	TONY R. CRAMER	FRHS WRESTLING 12/13
Total for check number 424841			100.00			
Check Number 424842						
1953	DEC 2012	1	150.00	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES
Total for check number 424842			150.00			
Check Number 424843						
1993	A232980	0	85.00	62748	CHRISTOPHER DAVILA	HILLWOOD BB 12/13/12
1993	A253702	0	85.00	62748	CHRISTOPHER DAVILA	KMS BB 12/181/2
Total for check number 424843			170.00			
Check Number 424844						
8673	032568	0	50.84	61755	DAVIS FLORAL DESIGNS	PAY FOR FLOWERS
Total for check number 424844			50.84			
Check Number 424845						
1993	A233040	0	50.00	47591	BRYAN DAVIS	ISMS BB 12/13/12
1993	A233118	0	50.00	47591	BRYAN DAVIS	ISMS BB 12/18/12
Total for check number 424845			100.00			
Check Number 424846						
1993	A226836	0	116.77	47558	MARK DAVIS	TCHS BB 12/18/12
Total for check number 424846			116.77			
Check Number 424847						
1993	A226832	0	40.00	58262	JOSEPH DE MICHELE	TCHS BB 12/18/12
1993	A251444	0	40.00	58262	JOSEPH DE MICHELE	TCHS BB 12/10/12
Total for check number 424847			80.00			
Check Number 424848						
1993	9400004616	1	158,882.97	60341	DELL MARKETING	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR NOV & DEC IMONTHLY INVOICES
Total for check number 424848			158,882.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424849</b>						
1993	XJ26W2NN3	1	132,700.74	00016899	DELL MARKETING LP	MICROSOFT LICENSING FOR ENTIRE DISTRICT
<b>Total for check number 424849</b>			132,700.74			
<b>Check Number 424850</b>						
1993	CONF REGIS	0	1,350.00	51175	DISTRICT 7 DECA	DEANNISE CARSON
<b>Total for check number 424850</b>			1,350.00			
<b>Check Number 424851</b>						
1993	080	1	720.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 424851</b>			720.00			
<b>Check Number 424852</b>						
1993	794007504091	0	1,101.47	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 424852</b>			1,101.47			
<b>Check Number 424853</b>						
1993	A235462	0	62.40	58640	JOHN DUVALL	KHS BB 12/15/12
<b>Total for check number 424853</b>			62.40			
<b>Check Number 424854</b>						
1993	12-12	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
<b>Total for check number 424854</b>			3,000.00			
<b>Check Number 424855</b>						
1993	12-1819	2	17.90	58889	ICY SMITH	GOING HOME, COMING HOME/VIETNAMESE HARD COVER, 0892391790
1993	12-1819	3	35.90	58889	ICY SMITH	GUESS HOW MUCH I LOVE YOU/VIETNAMESE HARD COVER, 1854303872
1993	12-1819	5	33.90	58889	ICY SMITH	JILL AND THE BEANSTALK/VIETNAMESE PAPERBACK
1993	12-1819	6	33.90	58889	ICY SMITH	LITTLE RED HEN & THE GRAINS OF WHEAT/ VIETNAMESE, PAPERBACK
1993	12-1819	7	33.90	58889	ICY SMITH	MY DADDY IS A GIANT/VIETNAMESE HARDCOVER
1993	12-1819	9	37.90	58889	ICY SMITH	THE TALE OF THE LUCKY CAT/VIETNAMESE HARD COVER
1993	12-1819	10	33.90	58889	ICY SMITH	WELCOME TO THE WORLD BABY/VIETNAMESE PAPERBACK
1993	12-1819	12	33.90	58889	ICY SMITH	HANSEL AND GRETEL/VIETNAMESE PAPERBACK
1993	12-1819	15	39.18	58889	ICY SMITH	SHIPPING & HANDLING
<b>Total for check number 424855</b>			300.38			
<b>Check Number 424856</b>						
2403	92666215	1	2,326.40	00002082	G C S SERVICE INC	OPEN PO FOR FOOD SERVICE KITCHEN EQUIPMENT REPAIRS
<b>Total for check number 424856</b>			2,326.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424857</b>						
1993	234818	1	77,524.20	00001121	EDUCATION SERVICE CENTER REGION XI	ED. TECH, DISTANCE LEARNING, LIBRARY & INSTR MEDIA SERVICES COOPERATIVE CONTRACT
1993	234818	2	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	COMPREHENSIVE SERVICES BASE CONTRACT 2012-13
1993	234818	3	4,500.00	00001121	EDUCATION SERVICE CENTER REGION XI	PEIMS DATA QUALITY SERVICES CONTRACT 2012-13
1993	234818	4	26,504.00	00001121	EDUCATION SERVICE CENTER REGION XI	INSTRUCTIONAL SERVICES COOPERATIVE CONTRACT 2012-13
<b>Total for check number 424857</b>			109,178.20			
<b>Check Number 424858</b>						
4613	A252260	0	110.00	00018830	DOUGLAS D. EDWARDS	TCHS 12/8/12
<b>Total for check number 424858</b>			110.00			
<b>Check Number 424859</b>						
4613	REFUND	0	62.07	54611	JENNIFER ESQUIVEL	TEXTBOOK FOUND
<b>Total for check number 424859</b>			62.07			
<b>Check Number 424860</b>						
1993	A231096	0	85.00	60391	TODD C. ETLER	HILLWOOD BB 12/10/12
1993	A231062	0	85.00	60391	TODD C. ETLER	HILLWOOD BB 12/17/12
1993	A253701	0	85.00	60391	TODD C. ETLER	KMS BB 12/18/12
<b>Total for check number 424860</b>			255.00			
<b>Check Number 424861</b>						
1993	725007	1	2,137.50	00011385	F S G / AMERICAN LIGHT LP	SERVICE /REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
<b>Total for check number 424861</b>			2,137.50			
<b>Check Number 424862</b>						
1993	A234847	0	78.20	62750	CHRISTOPHER R FARRELL	TVMS BB 12/18/12
<b>Total for check number 424862</b>			78.20			
<b>Check Number 424863</b>						
1993	A227294	0	91.10	51870	VAN FOSTER	CHS BB 12/28/12
<b>Total for check number 424863</b>			91.10			
<b>Check Number 424864</b>						
4613	A233755	0	110.00	49374	STAN FRAZIER	FRHS BB 12/8/12
<b>Total for check number 424864</b>			110.00			
<b>Check Number 424865</b>						
1993	MILEAGE	0	25.97	61138	LESLI WEBBER FUNES	9/7/12-12/17/12
<b>Total for check number 424865</b>			25.97			
<b>Check Number 424866</b>						
1993	A227287	0	46.50	51069	STEVEN P. FUNK	CHS BB 12/28/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424866			46.50			
Check Number 424867						
1993	A251472	0	280.00	62347	ARIEL GARCIA	TCHS 1/8/13
Total for check number 424867			280.00			
Check Number 424868						
4613	A252244	0	110.00	54040	RICHARD G GARCIA	TVMS BB 12/7/12
Total for check number 424868			110.00			
Check Number 424869						
1993	831885	1	80,993.00	62679	GARTNER, INC.	GARTNER EXECUTIVE PROGRAM (CONSULTANTS) SERVICES PROVIDED: GARTNER FOR IT EXECUTIVES-CIO
Total for check number 424869			80,993.00			
Check Number 424870						
1983	DEC DIVING	0	1,994.61	44456	KRISTA KLEIN	DEC DIVING SHARE
Total for check number 424870			1,994.61			
Check Number 424871						
1993	A227557	0	102.38	51668	RON GIACOMA	KHS BB 12/14/12
Total for check number 424871			102.38			
Check Number 424872						
1993	A251225	0	280.00	62479	ZACKARY W. GIBSON	CHS 12/19/12
Total for check number 424872			280.00			
Check Number 424873						
1993	A226801	0	105.00	58294	AARON GOMEZ	TCHS BB 12/18/12
Total for check number 424873			105.00			
Check Number 424874						
1993	A226802	0	116.77	45810	SAMUEL GONZALES	TCHS BB 12/18/12
Total for check number 424874			116.77			
Check Number 424875						
1993	A251474	0	280.00	61588	BRYCE A. GUFFEY	TCHS 12/19/12
1993	A232980	0	105.00	61588	BRYCE A. GUFFEY	TCHS BB 12/13/12
Total for check number 424875			385.00			
Check Number 424876						
4613	A235872	0	110.00	58752	SCOTT HARMAN	FRHS BB 12/7/12
4613	A252249	0	110.00	58752	SCOTT HARMAN	TCHS BB 12/8/12
1993	A227279	0	105.00	58752	SCOTT HARMAN	CHS BB 12/21/12
Total for check number 424876			325.00			
Check Number 424877						
1993	A233116	0	85.00	60063	ROBERT TODD HARRIS	ISMS BB 12/13/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424877			85.00			
Check Number 424878						
1993	A233117	0	85.00	60057	KYLE B. HASSELL	ISMS BB 12/13/12
1993	A231098	0	85.00	60057	KYLE B. HASSELL	HILLWOOD BB 12/11/12
1993	A232976	0	70.00	60057	KYLE B. HASSELL	HILLWOOD BB 12/18/12
Total for check number 424878			240.00			
Check Number 424879						
1993	03	1	21,627.50	56489	HELLAS CONSTRUCTION INC	RUNNING TRACK RENOVATIONS AT CENTRAL HIGH SCHOOL PER ATTACHED QUOTE
Total for check number 424879			21,627.50			
Check Number 424880						
1993	A233677	0	106.00	61506	ERIC T. HERMAN	FRHS WRESTLINE 12/13
Total for check number 424880			106.00			
Check Number 424881						
1993	A251228	0	280.00	61553	RONALD WAYNE HOLT	CHS 12/7/12
Total for check number 424881			280.00			
Check Number 424882						
1993	A251227	0	280.00	62327	TERRANCE HORN	CHS 1/4/13
Total for check number 424882			280.00			
Check Number 424883						
1993	A227554	0	25.00	62703	DARYL CRAIG HUTCHINS	KHS BB 12/15/12
1993	A227556	0	25.00	62703	DARYL CRAIG HUTCHINS	KHS BB 12/4/12
Total for check number 424883			50.00			
Check Number 424884						
1993	A227548	0	40.00	60297	CHRISTOPHER S. JACKSON	KHS BB 12/14/12
1993	A251300	0	70.00	60297	CHRISTOPHER S. JACKSON	CHS BB 12/21/12
1993	A231862	0	44.35	60297	CHRISTOPHER S. JACKSON	TCHS BB 12/11/12
Total for check number 424884			154.35			
Check Number 424885						
1993	A231865	0	110.00	49977	RICKY JACKSON	TCHS BB 12/11/12
Total for check number 424885			110.00			
Check Number 424886						
1993	DEC MILEAGE	0	31.03	48182	JENNIFER TOEPPERWEIN FLEMING	12/6/12-12/17/12
Total for check number 424886			31.03			
Check Number 424887						
1993	A250905	0	60.00	45196	CHRIS JIMENEZ	CHS BB 12/14/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 424887			60.00			
Check Number 424888						
1993	NOV MILEAGE	0	52.06	46391	KAREN J HOAG	11/1/12-11/30/12
Total for check number 424888			52.06			
Check Number 424889						
1993	A234461	0	84.00	45322	MARK KARPEL	TCHS BB 12/14/12
Total for check number 424889			84.00			
Check Number 424890						
8653	TRAVEL 11/29	0	246.00	00019622	KATIE D KEYES	PINEHURST 11/29-12/2
Total for check number 424890			246.00			
Check Number 424891						
1993	A231713	0	50.00	58244	JOHN ANDREW KILLION	FHMS BB 12/18/12
Total for check number 424891			50.00			
Check Number 424892						
1993	A251226	0	280.00	62325	RYAN KNOLL	CHS 1/3/13
Total for check number 424892			280.00			
Check Number 424893						
2443	10587	1	1,109.74	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS-RETAILING 3.0 SITE LICENSE UPGRADE
2443	10587	2	158.08	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS-RETAILING 3.0 ASSESSMENT CD
2443	10587	3	634.71	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS-MANAGEMENT 2.0 LAB LICENSE
2443	10587	4	79.04	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS-MANAGEMENT 2.0 ASSESSMENT CD
2443	10587	5	475.04	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS-PERSONAL FINANCE MINI LICENSE
2443	10587	6	1,273.41	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS-PERSONAL FINANCE SITE LICENSE
2443	10587	7	1,904.13	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS-PERSONAL FINANCE SITE LICENSE UPGRADE
2443	10587	8	3,177.55	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS-RESTAURANT LAB LICENSE ONLINE
2443	10587	99	49.90	49412	KNOWLEDGE MATTERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 424893			8,861.60			
Check Number 424894						
1953	DEC 2012	1	140.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES
Total for check number 424894			140.00			
Check Number 424895						
1983	DEC SWIM	0	3,546.40	55437	LAKESIDE AQUATIC CLUB	DEC SWIM SHARE
Total for check number 424895			3,546.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424896</b>						
1993	ENTRY 1/4-5	0	150.00	00011330	LAMAR HIGH SCHOOL	CHS WRESTLING 1/4-5
<b>Total for check number 424896</b>			150.00			
<b>Check Number 424897</b>						
1993	3959	1	6,396.00	61240	LEA PARK & PLAY, INC.	(1 TRUCK LOAD) OF IPEMA CERTIFIED ENGINEERED WOOD
1993	3959	2	1,484.00	61240	LEA PARK & PLAY, INC.	SHIPPING
<b>Total for check number 424897</b>			7,880.00			
<b>Check Number 424898</b>						
1993	A234457	0	93.00	48180	MARLON LEMMONS	TCHS BB 12/14/12
<b>Total for check number 424898</b>			93.00			
<b>Check Number 424899</b>						
8673	REIMBURSEMEN	0	557.05	53535	LORIANN SIMPSON	HOLIDAY GOODIES
<b>Total for check number 424899</b>			557.05			
<b>Check Number 424900</b>						
1993	DEC MILEAGE	0	68.84	51655	MARCENE RENEE WEATHERALL	12/5/12-12/19/12
<b>Total for check number 424900</b>			68.84			
<b>Check Number 424901</b>						
8673	REIMBURSEMEN	0	336.02	57645	MELANIE JO PATREY	HOLIDAY GOODIES
<b>Total for check number 424901</b>			336.02			
<b>Check Number 424902</b>						
1993	465503	1	5,085.95	53312	PIONEER MANUFACTURING COMPANY	SUPPLIES/PAINT FOR THE ATHLETIC FIELDS AND PARKING LOTS DIST WIDE (USAGE)
<b>Total for check number 424902</b>			5,085.95			
<b>Check Number 424903</b>						
4613	TMS 1ST BAND	0	300.00	00022986	RICHLAND HIGH SCHOOL BAND	MAY 2ND OR 3RD
4613	TMS 2ND BAND	0	300.00	00022986	RICHLAND HIGH SCHOOL BAND	MAY 2ND OR 3RD
4613	TMS 3RD BAND	0	300.00	00022986	RICHLAND HIGH SCHOOL BAND	MAY 2ND OR 3RD
<b>Total for check number 424903</b>			900.00			
<b>Check Number 424904</b>						
1993	MILEAGE	0	86.58	62774	TISHARA ROBINSON	10/26/12-12/15/12
<b>Total for check number 424904</b>			86.58			
<b>Check Number 424905</b>						
4613	REFUND	0	53.85	62313	SANKAR SAHA	FOUND TEXTBOOK
<b>Total for check number 424905</b>			53.85			
<b>Check Number 424906</b>						
4613	W3118535BF	0	4,284.03	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3118535
<b>Total for check number 424906</b>			4,284.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424907</b>						
8673	REIMBURSEMEN	0	512.83	00023873	SHANNA C TOAL	E18335 STAFF EVENT
<b>Total for check number 424907</b>			512.83			
<b>Check Number 424908</b>						
4613	2136	1	450.00	60695	STAR SPORTS KELLER, LLC	STADIUM SEAT
8653	16711	1	525.60	60695	STAR SPORTS KELLER, LLC	T-SHIRTS FOR KHS ENVIRONMENTAL CLUB STUDENTS
8653	16709	1	1,598.50	60695	STAR SPORTS KELLER, LLC	NAVY T-SHIRTS WITH "OBEY THE BOSS", CLASS OF 2013
4613	2136	2	15.00	60695	STAR SPORTS KELLER, LLC	BEANIE AND EMBR.
8653	16709	2	230.00	60695	STAR SPORTS KELLER, LLC	DECALS, "2013", KELLER INDIAN LOGO
4613	2136	3	25.00	60695	STAR SPORTS KELLER, LLC	BRAID BEANIE AND EMBR.
4613	2136	4	239.70	60695	STAR SPORTS KELLER, LLC	FLEECE PULLOVER
4613	2136	5	30.00	60695	STAR SPORTS KELLER, LLC	EAR WARMER + BLING
4613	2136	6	25.00	60695	STAR SPORTS KELLER, LLC	EAR WARMER + EMBR + BL
4613	2136	7	319.60	60695	STAR SPORTS KELLER, LLC	WINDBREAKER
4613	2136	8	239.60	60695	STAR SPORTS KELLER, LLC	HOODY
<b>Total for check number 424908</b>			3,698.00			
<b>Check Number 424909</b>						
1993	135048	1	262.50	00024020	SUNGARD PUBLIC SECTOR INC.	EDUCATION SYSTEMS APPLICATION SOFTWARE TRAINING SERVICES INVOICE 135048
1993	135236	1	640.00	00024020	SUNGARD PUBLIC SECTOR INC.	CAREER PLANNER IN ESCHOOLPLUS (SOFTWARE)
<b>Total for check number 424909</b>			902.50			
<b>Check Number 424910</b>						
1993	PTS60169	1	442.00	60872	TEXAS AIRSYSTEMS LLC	PARTS / SUPPLIES FOR THE AAON ROOF TOP UNITS (HVAC) DIST WIDE (USAGE)
1993	PTS60067	1	8.00	60872	TEXAS AIRSYSTEMS LLC	PARTS / SUPPLIES FOR THE AAON ROOF TOP UNITS (HVAC) DIST WIDE (USAGE)
1993	PTS60107	1	854.00	60872	TEXAS AIRSYSTEMS LLC	PARTS / SUPPLIES FOR THE AAON ROOF TOP UNITS (HVAC) DIST WIDE (USAGE)
<b>Total for check number 424910</b>			1,304.00			
<b>Check Number 424911</b>						
1993	2238	1	750.00	49010	TEXAS HEALTH HARRIS METHODIST	IMPACT CONCUSSION PROGRAM UTILIZED IN TESTING STUDENT ATHELTES
<b>Total for check number 424911</b>			750.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424912</b>						
4613	JAN 10-11	0	50.00	60139	TMH SOFTBALL	LINDSAY STRONG
1993	JAN 10-11	0	50.00	60139	TMH SOFTBALL	LINDSAY STRONG
<b>Total for check number 424912</b>			100.00			
<b>Check Number 424913</b>						
1993	NOV MILEAGE	0	20.48	56152	TONYA TENISE MAJOR	11/2/12-11/28/12
1993	DEC MILEAGE	0	13.60	56152	TONYA TENISE MAJOR	12/3/12-12/19/12
<b>Total for check number 424913</b>			34.08			
<b>Check Number 424914</b>						
1993	18927-1	1	9,670.00	00019813	VECTOR CONCEPTS, INC	SERVICE REPAIR TO THE BOYS RESTROOM @ HMS
<b>Total for check number 424914</b>			9,670.00			
<b>Check Number V6216</b>						
1993	CUSI221715	1	4,250.00	00018045	CRISIS PREVENTION INSTITUTE INC	REGISTRATION FOR DEANNA PAYNE HAMMONDS AND TINA FARQUHAR TO ATTEND A FOUR DAY INSTRUCTOR CERTIFICATION PROGRAM IN DALLAS , TEXAS ON FEB 26- MAR 1, 2013 AT THE ALOFT HOTEL.
<b>Total for check number V6216</b>			4,250.00			
<b>Check Number V6217</b>						
4613	CO130703	0	2,760.08	00014200	EXPRESS INDUSTRIES CORPORATION	
<b>Total for check number V6217</b>			2,760.08			
<b>Check Number V6218</b>						
1993	1612380	1	36.19	00001462	FLINN SCIENTIFIC INC	LM1097 - BLACK PLANARIA, CULTURE, CLASS SIZE 100
1993	1612380	2	12.85	00001462	FLINN SCIENTIFIC INC	FB1910 - PLANT AND ANIMAL CELL MYSTERY
1993	1612380	3	40.70	00001462	FLINN SCIENTIFIC INC	PM5035 - GRASSFROG, PRESERVED, PLAIN, 3"-4", PAIL OF 100
1993	1612380	99	12.60	00001462	FLINN SCIENTIFIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6218</b>			102.34			
<b>Check Number V6219</b>						
1993	C1212016	1	186.04	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1212015	1	191.22	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1211024	1	344.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1211023	1	1,080.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1210011	1	254.26	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	C1207010	1	375.90	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1207009	1	453.33	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1210010	1	541.10	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1207011	1	176.86	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6219</b>			<b>3,602.71</b>			
<b>Check Number V6220</b>						
4613	05728315	1	3.96	00009210	J W PEPPER & SON, INC	ITEM # 10303077 IN PRAISE OF MUSIC FOR TSMS CHOIR
4613	05727009	1	11.15	00009210	J W PEPPER & SON, INC	ITEM # 10303077 IN PRAISE OF MUSIC FOR TSMS CHOIR
4613	05731077	1	7.20	00009210	J W PEPPER & SON, INC	ITEM # 3006988 AMOR VITTORIOSO-SATB- GASTOLDI MUSIC FOR TSMS CHOIR CLASSES
1993	05730591	1	5.07	00009210	J W PEPPER & SON, INC	ITEM # 3253747 WEA RE THE MUSIC MAKERS FOR THE CHOIR DEPT AT FHMS FOR STUDENTS
1993	05729583	1	449.00	00009210	J W PEPPER & SON, INC	5945159 - SIBELIUS/PHOTOSCORE BUNDLE
4613	05728315	2	4.30	00009210	J W PEPPER & SON, INC	ITEM # 10001080 COURAGE LIVES MUSIC FOR TSMS CHOIR
4613	05730903	2	10.20	00009210	J W PEPPER & SON, INC	ITEM #3293529 COME TO THE MUSIC - SATB-MARTIN MUSIC FOR TSMS CHOIR CLASSES
4613	05727009	2	12.07	00009210	J W PEPPER & SON, INC	ITEM # 10001080 COURAGE LIVES MUSIC FOR TSMS CHOIR
1993	05730591	2	3.37	00009210	J W PEPPER & SON, INC	ITEM # 10011502- CANTATE HODIE FOR THE CHOIR DEPT AT FHMS FOR STUDENTS
4613	05728315	3	13.36	00009210	J W PEPPER & SON, INC	ITEM # 10011502 CANTATE HODIE MUSIC FOR TSMS CHOIR
4613	05731077	3	1.90	00009210	J W PEPPER & SON, INC	ITEM #1484393 KIKKEHIHI - SSA - SCHEIN MUSIC FOR TSMS CHOIR CLASSES
4613	05727009	3	37.57	00009210	J W PEPPER & SON, INC	ITEM # 10011502 CANTATE HODIE MUSIC FOR TSMS CHOIR
1993	05730591	3	2.94	00009210	J W PEPPER & SON, INC	ITEM# 10288430 - DREAM SINGING FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
4613	05730903	4	1.95	00009210	J W PEPPER & SON, INC	ITEM # 1002882 THE NIGHT SHALL BE FILLED WITH MUSIC - FARNELL FOR TSMS CHOIR CLASSES
4613	05727009	4	32.75	00009210	J W PEPPER & SON, INC	ITEM # 10288430 DREAM SINGING FOR TSMS CHOIR
4613	05728315	4	11.65	00009210	J W PEPPER & SON, INC	ITEM # 10288430 DREAM SINGING FOR TSMS CHOIR
1993	05730591	4	1.69	00009210	J W PEPPER & SON, INC	ITEM #100001080 - COURAGE LIVES FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05730903	5	3.90	00009210	J W PEPPER & SON, INC	ITEM # 10274765 GET HAPPY - SSA - KERN MUSIC FOR TSMS CHOIR CLASSES
4613	05727009	5	49.64	00009210	J W PEPPER & SON, INC	ITEM # 3253747 WE ARE THE MUSIC MAKERS FOR TSMS CHOIR
4613	05728315	5	17.66	00009210	J W PEPPER & SON, INC	ITEM # 3253747 WE ARE THE MUSIC MAKERS FOR TSMS CHOIR
1993	05730591	5	1.56	00009210	J W PEPPER & SON, INC	ITEM # - 10303077 - IN PRIASE OF MUSIC FOR THE CHOIR DEPT AT FHMS FOR THE CHOIR STUDENTS
4613	05727009	6	10.32	00009210	J W PEPPER & SON, INC	SHIPPING
4613	05728315	6	3.67	00009210	J W PEPPER & SON, INC	SHIPPING
1993	05730591	6	10.13	00009210	J W PEPPER & SON, INC	ITEM # - 3117967 - PETIT ENFANT FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05730591	7	9.35	00009210	J W PEPPER & SON, INC	ITEM # - 10303525 - JINGLE BELLS (SORT OF) FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05730591	8	10.13	00009210	J W PEPPER & SON, INC	ITEM # - 10066277 - DING-A-DING-A-DING FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05730591	9	8.57	00009210	J W PEPPER & SON, INC	ITEM # - 3126158 - GLORIA (FROM GLORIA & ALLELUIA) FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05730591	10	6.75	00009210	J W PEPPER & SON, INC	ITEM # - 10307349 - A FESTIVE FA LA LA FOR THE CHOIR DEPT AT FHMS FOR CHOIR STUDENTS
1993	05730591	99	3.29	00009210	J W PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V6220

745.10

Check Number V6221

1993	175122	1	1,676.27	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	175463	1	372.37	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	175470	1	775.48	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	175468	1	306.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	175118	1	565.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	175117	1	461.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	175025	1	535.91	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	175024	1	542.60	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	175023	1	476.97	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	175020	1	460.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	175469	1	775.48	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	175019	1	504.88	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V6221</b>			<b>7,452.79</b>			
<b>Check Number V6222</b>						
1993	0383170	1	135.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	MAT TAPE-STUDENTS
1993	0383170	2	457.50	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	T-SHIRTS BLK/GRAY-STUDENTS
1993	0383170	3	360.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	DRI-FLEECE CREW GRAY SWEAT TOP-STUDENTS
1993	0383170	4	400.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WARMUP SHORTS BLK-STUDENTS
1993	0383170	5	1,008.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	REPLACEMENT SINGLETs-STUDENTS
1993	0383170	6	200.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	COACHING SHOES-TONY LOPEZ AND ADAM JAMES
1993	0383170	7	90.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	COACHES JACKET-TONY LOPEZ AND ADAM JAMES
<b>Total for check number V6222</b>			<b>2,650.50</b>			
<b>Check Number V6223</b>						
1993	1174370	1	18.24	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	1176013	1	1,149.56	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	1176594	1	1,070.51	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V6223</b>			<b>2,238.31</b>			
<b>Check Number V6224</b>						
1993	16700	1	2,340.00	55864	MORGAN ELECTRIC, INC.	SERVICE /REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT. DIST WIDE (USAGE)
<b>Total for check number V6224</b>			<b>2,340.00</b>			
<b>Check Number V6225</b>						
1993	7257602R1	1	1,250.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7274317R1	1	1,025.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6225</b>			<b>2,275.00</b>			
<b>Check Number V6226</b>						
1993	829 1655957	1	583.72	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1658773	1	647.16	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	829 1655958	1	627.06	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1658772	1	570.12	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
<b>Total for check number V6226</b>			<b>2,428.06</b>			
<b>Check Date</b>		<b>1/10/2013</b>				
<b>Check Number</b>		<b>424915</b>				
1993	0011052193	1	10.95	56096	ASCD	113007 S25 THE CORE SIX: ESSENTIAL STRATEGIES FOR ACHIEVING EXCELLENCE WITH THE COMMON CORE
1993	0011042501	1	21.95	56096	ASCD	BOOK - "SCHOOL LEADERSHIP THAT WORKS" ISBN #978-1-4166-0227-9. MEMBERSHIP PRICE.
1993	0011042501	2	6.50	56096	ASCD	SHIPPING
1993	0011052193	99	6.50	56096	ASCD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 424915</b>			<b>45.90</b>			
<b>Check Number</b>		<b>424916</b>				
1993	X01022013	1	6,854.35	56055	AT&T MOBILITY	FOR DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 424916</b>			<b>6,854.35</b>			
<b>Check Number</b>		<b>424917</b>				
4613	6316	1	533.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS FOR AVID FUNDRAISER
4613	6316	2	22.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS FOR AVID FUNDRAISER EXTRA CHARGE FOR XXL/XXXL
<b>Total for check number 424917</b>			<b>556.00</b>			
<b>Check Number</b>		<b>424918</b>				
1993	21000	1	327.70	47040	AMERICAN CERAMIC SUPPLY COMPANY	SUPPLIES BUT NOT LIMITED TO CERAMIC GLAZES AND GLASS
<b>Total for check number 424918</b>			<b>327.70</b>			
<b>Check Number</b>		<b>424919</b>				
1993	109732	1	380.80	53006	STUDIES WEEKLY, INC.	KINDERGARTEN STUDIES WEEKLY QTY 85 4.48 EA FOR A TOTAL OF 4 CLASSES
1993	109732	2	380.80	53006	STUDIES WEEKLY, INC.	FIRST GRADE STUDIES WEEKLY QTY 85 4.48 EA FOR 4 CLASSES
1993	109732	3	358.40	53006	STUDIES WEEKLY, INC.	SECOND GRADE STUDIES WEEKLY QTY 80 4.48 EA FOR 4 CLASSES
1993	109732	4	336.00	53006	STUDIES WEEKLY, INC.	THIRD GRADE TEXAS COMM. STUDIES WEEKLY QTY 75 4.48 EA FOR 4 CLASSES
1993	109732	5	358.40	53006	STUDIES WEEKLY, INC.	FOURTH GRADE TEXAS STUDIES WEEKLY QTY 80 4.48 EA FOR 4 CLASSES
1993	109732	6	181.44	53006	STUDIES WEEKLY, INC.	SHIPPING AND HANDLING 181.44
<b>Total for check number 424919</b>			<b>1,995.84</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424920</b>						
1993	MEALS ABILEN	1	198.00	44781	AMY FAMBROUGH	CHECK REQUEST NEEDED 1/10/13 FOR MEALS FOR CHOIR STUDENTS GONIG TO ABILENE FOR COMP ON 1/11-12/13 6/B, 6/L, 12/D
<b>Total for check number 424920</b>			198.00			
<b>Check Number 424921</b>						
1993	176615A	1	13.90	41565	ASIA FOR KIDS	T3972W EATING THE RAINBOW (ENGLISH/VIETNAMESE)
1993	176615A	2	13.90	41565	ASIA FOR KIDS	T3967W FAMILIES (ENGLISH/VIETNAMESE)
1993	176615A	3	39.90	41565	ASIA FOR KIDS	M6729W DON'T CRY SLY! (ENGLISH/VIETNAMESE)
1993	176615A	4	39.90	41565	ASIA FOR KIDS	M1062VIEW TOM AND SOFIA START SCHOOL (ENGLISH/VIETNAMESE)
1993	176615A	5	39.90	41565	ASIA FOR KIDS	M1074VIEW THAT'S MY MUM (ENGLISH/VIETNAMESE)
1993	176615A	6	299.98	41565	ASIA FOR KIDS	K2459SW LANG-O-LEARN SET OF 13 CARD SETS
1993	176615A	7	29.98	41565	ASIA FOR KIDS	G102W GEO PUZZLE - ASIA
1993	176615A	8	19.90	41565	ASIA FOR KIDS	P600W MY BODY - POSTER (ENGLISH/VIETNAMESE)
1993	176615A	9	35.90	41565	ASIA FOR KIDS	SING AND LEARN VIETNAMESE (BOOK & CD)
1993	176615A	10	53.33	41565	ASIA FOR KIDS	SHIPPING & HANDLING
<b>Total for check number 424921</b>			586.59			
<b>Check Number 424922</b>						
1993	GAS JAN 13	0	7,881.63	00001242	ATMOS ENERGY	KHS
<b>Total for check number 424922</b>			7,881.63			
<b>Check Number 424923</b>						
1993	DEC MILEAGE	0	168.66	59306	CYNTHIA D BOAZ	12/3/12-12/19/12
<b>Total for check number 424923</b>			168.66			
<b>Check Number 424924</b>						
2243	DEC 2012	1	725.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
<b>Total for check number 424924</b>			725.00			
<b>Check Number 424925</b>						
2243	121312	1	675.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICES FOR OUT-OF-STATE CONSULTATION FOR SPECIALIZED CONDITION SERVICES FOR OCTOBER, 2012 -JULY, 2013
<b>Total for check number 424925</b>			675.00			
<b>Check Number 424926</b>						
2243	DEC 2012	1	787.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
<b>Total for check number 424926</b>			787.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424927</b>						
8653	S132923	0	40.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER ID 02-0182
<b>Total for check number 424927</b>			40.00			
<b>Check Number 424928</b>						
1993	TCHS UIL	1	660.00	58711	BYRON NELSON HIGH SCHOOL	CHECK REQUEST NEEDED 1/11/13 FOR UIL SPEECH, DEBATE AND ACADEMIC TOURNAMENT AT BYRON NELSON HS ON 1/12/13
<b>Total for check number 424928</b>			660.00			
<b>Check Number 424929</b>						
2113	TI10028431	1	5.56	62273	COUGHLAN COMPANIES, INC.	ITEM # 1404860614 READ-IT READERS EN ESPANOL: LA VIDA DEMAX SET QTY 1 127.98 EA
2113	TI0027828	1	122.42	62273	COUGHLAN COMPANIES, INC.	ITEM # 1404860614 READ-IT READERS EN ESPANOL: LA VIDA DEMAX SET QTY 1 127.98 EA
2113	TI10028431	2	5.56	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781404877566 KATIE WOO EN ESPANOL QTY 1 128.52 EA
2113	TI0027828	2	122.96	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781404877566 KATIE WOO EN ESPANOL QTY 1 128.52 EA
2113	TI0027828	3	28.42	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239754 CAMIONES AMIGOS/TRUCK BUDDIES 29.70 QTY 1 SET OF 6 BOOKS
2113	TI10028431	3	1.28	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239754 CAMIONES AMIGOS/TRUCK BUDDIES 29.70 QTY 1 SET OF 6 BOOKS
2113	TI10028431	4	1.28	62273	COUGHLAN COMPANIES, INC.	ITEM 3 9781434239730 CARRERA EN LA CARRETERA/ROAD RAOD QTY 1 29.70 SET OF 6 BOOKS
2113	TI0027828	4	28.42	62273	COUGHLAN COMPANIES, INC.	ITEM 3 9781434239730 CARRERA EN LA CARRETERA/ROAD RAOD QTY 1 29.70 SET OF 6 BOOKS
2113	TI10028431	5	1.28	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239723 LIOS EN EL LODO/ MUD MESS QTY 1 29.70 EA SET OF 6 BOOKS
2113	TI0027828	5	28.42	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239723 LIOS EN EL LODO/ MUD MESS QTY 1 29.70 EA SET OF 6 BOOKS
2113	TI0027828	6	28.42	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239747 LIOS EN LA NIEVE/ SNOW TROUBLE QTY 1 29.70 SET OF 6 BOOKS
2113	TI10028431	6	1.28	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239747 LIOS EN LA NIEVE/ SNOW TROUBLE QTY 1 29.70 SET OF 6 BOOKS
2113	TI0027828	7	28.42	62273	COUGHLAN COMPANIES, INC.	ITEM #9781434239884 LA GRAN PESCA/ THE BIG CATCH QTY 1 29.70 SET OF 6 BOOKS
2113	TI10028431	7	1.28	62273	COUGHLAN COMPANIES, INC.	ITEM #9781434239884 LA GRAN PESCA/ THE BIG CATCH QTY 1 29.70 SET OF 6 BOOKS
2113	TI0027828	8	28.42	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239860 NOCHE DE TERROR/ SCARY NIGHT QTY 1 29.70 SET OF 6 BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	TI10028431	8	1.28	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239860 NOCHE DE TERROR/ SCARY NIGHT QTY 1 29.70 SET OF 6 BOOKS
2113	TI0027828	9	28.42	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239877 TRUCOS EN LA PATINETA/ SKATE TRICK QTY 1 29.70 SET OF 6 BOOKS
2113	TI10028431	9	1.28	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239877 TRUCOS EN LA PATINETA/ SKATE TRICK QTY 1 29.70 SET OF 6 BOOKS
2113	TI10028431	10	1.28	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239853 UN PREMIO ADENTRO/ A PRIZE INSIDE QTY 1 29.70 SET OF 6
2113	TI0027828	10	28.42	62273	COUGHLAN COMPANIES, INC.	ITEM # 9781434239853 UN PREMIO ADENTRO/ A PRIZE INSIDE QTY 1 29.70 SET OF 6
<b>Total for check number 424929</b>			494.10			
<b>Check Number 424930</b>						
1993	11478	1	5,465.00	51156	CASTRO ROOFING OF TEXAS LP	SERVICE / REPAIR THE ROOFING @ SKI
1993	11510	1	4,764.00	51156	CASTRO ROOFING OF TEXAS LP	ROOFING REPAIRS @ SKI
<b>Total for check number 424930</b>			10,229.00			
<b>Check Number 424931</b>						
1993	MILEAGE	0	89.82	59696	CATHERINE ANNE LUCKER	9/4/12-12/18/12
<b>Total for check number 424931</b>			89.82			
<b>Check Number 424932</b>						
1993	MILEAGE	0	59.61	47098	CATHERINE RICHARDSON MOORE	11/2/12-12/19/12
<b>Total for check number 424932</b>			59.61			
<b>Check Number 424933</b>						
4613	674477	0	2,251.46	00023067	CENTURY RESOURCES, INC	HMS CHOIR FR
<b>Total for check number 424933</b>			2,251.46			
<b>Check Number 424934</b>						
2403	REFUND	0	43.50	62832	GILBERT CHIQUITO	JASMINE & LILANA ROSA
<b>Total for check number 424934</b>			43.50			
<b>Check Number 424935</b>						
1993	PERDIEM 1/11	1	20.00	48554	CHRISTOPHER DAVID YURASEK	JAN 11...DINNER
1993	PERDIEM 1/11	2	39.00	48554	CHRISTOPHER DAVID YURASEK	JAN 12....BREAKFAST, LUNCH AND DINNER
<b>Total for check number 424935</b>			59.00			
<b>Check Number 424936</b>						
7803	TERMINATION	1	11,700.00	57626	CITY-COUNTY BENEFITS SERVICES	FINAL PAYMENT FOR CONSULTING SERVICES FOR SELF-FUNDED MEDICAL PLAN & WORKERS COMPENSATION PROGRAM - CONTRACT TERMINATION FEES
<b>Total for check number 424936</b>			11,700.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424937</b>						
1993	MILEAGE	0	68.27	62689	TRACEY ANN CLARKE	11/28/12-12/19/12
<b>Total for check number 424937</b>			68.27			
<b>Check Number 424938</b>						
1993	OCTOBER 2012	1	10,637.00	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CHILD CARE PROGRAM FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 424938</b>			10,637.00			
<b>Check Number 424939</b>						
1993	001	1	180.00	62769	COLECCIONES BITA COLA INC	CANTEMOS LA CARTILLA (TEACHER SONGBOOK W/CD)
1993	001	2	1,200.00	62769	COLECCIONES BITA COLA INC	CUADERNO "CANTEMOS LA CARTILLA" STUDENT WORKBOOK
1993	001	3	77.25	62769	COLECCIONES BITA COLA INC	SHIPPING
<b>Total for check number 424939</b>			1,457.25			
<b>Check Number 424940</b>						
1993	12385	1	84.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR RACHEL WATSON, FAY WATSON, MARY RAMIREZ
1993	12983	1	112.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR DANA BENTON, COUNSELING,KAY NELSON, DIAG MONIQUE MOORE AND ELIZABETH HARPER/ADMIN.
<b>Total for check number 424940</b>			196.00			
<b>Check Number 424941</b>						
1993	MILEAGE	0	84.36	49006	CYNTHIA CASTLE WEATHERS	11/6/12-12/18/12
<b>Total for check number 424941</b>			84.36			
<b>Check Number 424942</b>						
4613	83786	1	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ITEM# PBAH12, PRINCIPLES OF HOSPITALITY SAMPLE HANDBOOK
4613	83786	2	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ITEM# WW1214, 2012 WRITTEN EVENT WINNERS: SPORTS/ENT PROMO PLAN
4613	83786	3	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ITEM# TDM124, CASE STUDIES HOSPITALITY SERVICES
4613	83786	4	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ITEM# TDM127, CASE STUDIES MARKETING COMMUNICATION
4613	83786	7	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
<b>Total for check number 424942</b>			50.00			
<b>Check Number 424943</b>						
1993	202500954279	1	74.75	61152	SCHOOL SPECIALTY, INC.	WW200-1284 CELSIUS/FAREHEIT DEMONSTRATION THEREMOMETERS
1993	202500954279	2	4.49	61152	SCHOOL SPECIALTY, INC.	SHIPPING 6%
<b>Total for check number 424943</b>			79.24			
<b>Check Number 424944</b>						
1993	DEC MILEAGE	0	81.31	55710	DEANNA L PAYNE-HAMMONDS	12/3/12-12/18/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 424944</b>			81.31			
<b>Check Number 424945</b>						
1993	NOV MILEAGE	0	13.32	53639	JILL ALANA DEWITT	11/1/12-11/27/12
1993	DEC MILEAGE	0	39.63	53639	JILL ALANA DEWITT	12/4/12-12/17/12
<b>Total for check number 424945</b>			52.95			
<b>Check Number 424948</b>						
1993	2569006741	0	2,477.00	42346	DURHAM SCHOOL SERVICES LP	ROTC
1993	2569006776	0	5,824.00	42346	DURHAM SCHOOL SERVICES LP	ATHLETIC BUSES
1993	2569006755	0	2,821.19	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1993	2569006749	0	2,631.42	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1993	2569006735	0	877.14	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD ATHLETICS
1993	2569006752	0	226.53	42346	DURHAM SCHOOL SERVICES LP	PARKVIEW ES
1993	2569006744	0	1,317.75	42346	DURHAM SCHOOL SERVICES LP	SWIM
1993	2569006773	0	79.74	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS SPED
1993	2569006754	0	534.51	42346	DURHAM SCHOOL SERVICES LP	FRHS
1993	2569006772	0	956.88	42346	DURHAM SCHOOL SERVICES LP	KMS ATHLETICS
1993	2569006771	0	1,275.84	42346	DURHAM SCHOOL SERVICES LP	ISMS ATHLETICS
1993	2569006770	0	956.88	42346	DURHAM SCHOOL SERVICES LP	TVMS ATHLETICS
1993	2569006768	0	2,243.32	42346	DURHAM SCHOOL SERVICES LP	TCHS ATHLETICS
1993	2569006766	0	877.14	42346	DURHAM SCHOOL SERVICES LP	TSMS ATHLETICS
1993	2569006763	0	180.69	42346	DURHAM SCHOOL SERVICES LP	ISMS
1993	2569006759	0	717.66	42346	DURHAM SCHOOL SERVICES LP	FHMS ATHLETICS
1993	2569006756	0	2,298.44	42346	DURHAM SCHOOL SERVICES LP	CHS ATHLETICS
1993	2569006751	0	569.93	42346	DURHAM SCHOOL SERVICES LP	KMS
4613	2569006764	0	350.92	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP ES
4613	2569006763	0	437.08	42346	DURHAM SCHOOL SERVICES LP	ISMS
4613	2569006762	0	115.07	42346	DURHAM SCHOOL SERVICES LP	SKIS
4613	2569006761	0	100.00	42346	DURHAM SCHOOL SERVICES LP	HIDDEN LAKES ES
4613	2569006757	0	248.21	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2569006748	0	291.19	42346	DURHAM SCHOOL SERVICES LP	FHMS
4613	2569006746	0	100.00	42346	DURHAM SCHOOL SERVICES LP	RIDGEVIEW ES
4613	2569006739	0	83.25	42346	DURHAM SCHOOL SERVICES LP	ISMS-PALS
8653	2569006754	0	242.51	42346	DURHAM SCHOOL SERVICES LP	FRHS
1983	2569006753	0	106.25	42346	DURHAM SCHOOL SERVICES LP	WHITLEY RD ES
1993	2569006775	1	3,201.12	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006736	1	113,730.34	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006737	1	991.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006738	1	26,938.18	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006740	1	2,277.79	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006742	1	174,984.74	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006777	1	15,316.58	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006778	1	19,853.84	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006779	1	14,046.76	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006743	1	3,056.75	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
<b>Total for check number 424948</b>			<b>403,337.64</b>			
<b>Check Number 424949</b>						
2403	92669864	1	198.72	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92678924	1	170.68	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92700173	1	35.50	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92686348	1	213.00	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92678925	1	270.86	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92686349	1	106.50	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92680702	1	546.33	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	92686350	1	319.50	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92687980	1	30.68	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92686351	1	134.47	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92700172	1	252.97	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
Total for check number 424949			2,279.21			
Check Number 424950						
1993	DEC MILEAGE	0	123.93	53522	EDNA LAURA CHAPPLE	12/3/12-12/19/12
Total for check number 424950			123.93			
Check Number 424951						
1993	SUBSCRIPTION	1	89.94	00023702	EDITORIAL PROJECTS IN EDUCATION	ONE YEAR SUBSCRIPTION FOR DR. RANDY REID JANUARY 2013-JANUARY 2014.
Total for check number 424951			89.94			
Check Number 424952						
4613	SO-39966	1	179.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE WQ-01612 IPAD3LCD APPLE IPAD 3 RETINA LCD REPAIR
Total for check number 424952			179.00			
Check Number 424953						
1993	T14125	1	29.95	00024520	ESCHOOL SOLUTIONS, INC	BOOK - TEACHER AS ARCHITECT™
1993	T14125	2	5.99	00024520	ESCHOOL SOLUTIONS, INC	SHIPPING
Total for check number 424953			35.94			
Check Number 424954						
1993	DEC MILEAGE	0	60.50	00020146	TINA MARIE FARQUHAR	12/4/12-12/18/12
Total for check number 424954			60.50			
Check Number 424955						
4613	2-127-57685	1	7.58	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
1993	2-119-85382	1	4.01	00022201	FEDERAL EXPRESS CORPORATION	DO NOT FAX OR MAIL VENDOR PO OPEN PO FOR FED EX SERVICES
Total for check number 424955			11.59			
Check Number 424956						
1993	FW/WTR DEC12	0	1,589.65	00001146	FORT WORTH WATER DEPARTMENT	CES
Total for check number 424956			1,589.65			
Check Number 424958						
1993	12312012	0	5,442.41	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	12312012	0	5,934.25	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	12312012	0	12,660.38	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	12312012	0	6,284.13	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	12312012	0	8,253.34	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	12312012	0	10,565.15	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	12312012	0	5,046.40	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	12312012	0	5,797.27	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1993	12312012	0	40,994.47	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	12312012	0	9,809.20	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1993	12312012	0	5,073.96	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	12312012	0	11,812.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	12312012	0	9,342.01	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	12312012	0	10,382.37	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	12312012	0	36,613.07	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	12312012	0	1,718.55	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1993	12312012	0	9,203.02	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	12312012	0	8,097.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1993	12312012	0	29.03	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1993	12312012	0	6,479.22	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1993	12312012	0	6,672.83	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	12312012	0	568.01	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1993	12312012	0	5,636.55	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
<b>Total for check number 424958</b>			<b>222,415.78</b>			
<b>Check Number 424959</b>						
4613	JAN 24-26	0	150.00	62819	GEORGETOWN ISD	KHS ENTRY FEE
1993	JAN 24-26	0	200.00	62819	GEORGETOWN ISD	KHS ENTRY FEE
<b>Total for check number 424959</b>			<b>350.00</b>			
<b>Check Number 424960</b>						
1993	DEC MILEAGE	0	81.00	62380	SARAH ELIZABETH GERMANY	12/3/12-12/19/12
<b>Total for check number 424960</b>			<b>81.00</b>			
<b>Check Number 424961</b>						
2403	9025114803	1	20.39	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9021713996	1	388.71	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	9030394119	1	11.56	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9020755543	1	115.34	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9020755535	1	68.56	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
Total for check number 424961			604.56			
Check Number 424962						
2403	DEC MILEAGE	0	26.97	44641	JULIA A GRANNAN	12/3/12-12/19/12
Total for check number 424962			26.97			
Check Number 424963						
1993	A227292	0	45.00	62829	QUANSETTA GRIMA	CHS BB 12/18/12
Total for check number 424963			45.00			
Check Number 424964						
1993	DEC MILEAGE	0	66.54	59355	JENNIFER M GUESS	12/3/12-12/19/12
Total for check number 424964			66.54			
Check Number 424965						
1993	DEC MILEAGE	0	77.70	62260	JANETTE LOTT HAHN	12/4/12-12/19/12
Total for check number 424965			77.70			
Check Number 424966						
1993	DEC MILEAGE	0	61.94	00004154	DANIEL G HAM	12/3/12-12/19/12
1993	DEC 2012	1	2,025.00	00004154	DANIEL G HAM	TRUANCY OFFICER FOR 2012-2013 SCHOOL YEAR- NOT TO EXCEED
Total for check number 424966			2,086.94			
Check Number 424967						
1993	A235463	0	62.40	62828	DALTON HILL	KHS BB 12/15/12
Total for check number 424967			62.40			
Check Number 424968						
1993	367043	1	344.00	46448	INTL SOCIETY FOR TECH IN EDUCATION	REGISTRATION FOR DAVID WRIGHT TO ATTEND ISTE CONFERENCE IN SAN ANTONIO ON JUNE 23-26, 2013. NEEDS PO TO REGISTER.
Total for check number 424968			344.00			
Check Number 424969						
1993	130104150170	1	74.85	55995	DELI MANAGEMENT INC	SEE ATTACHED QUOTE - SANDWICH TRAY FOR AP INTERVIEWS ON 1/4/12 - PLEASE DELIVER AT 11:45 TO 350 KELLER PARKWAY, KELLER 76248 TO THE ATTN COLLEEN WRIGHT
1993	130104150170	2	5.00	55995	DELI MANAGEMENT INC	TIP
Total for check number 424969			79.85			
Check Number 424970						
1993	DEC MILEAGE	0	83.25	55577	JENNIFER C WRIGHT	12/3/12-12/14/12
Total for check number 424970			83.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424971</b>						
1993	TRAVEL 12/11	0	299.55	56806	JOHJANIA G NAJERA	AUSTIN 12/11-12/14/12
<b>Total for check number 424971</b>			299.55			
<b>Check Number 424972</b>						
4613	TRAVEL 12/7	0	284.16	00013538	JOHN R THOMAS	NEW BRAUNFELS 12/7-9
<b>Total for check number 424972</b>			284.16			
<b>Check Number 424973</b>						
4613	049660	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	ONE - 1ST PLACE SPELLING BEE TROPHY FOR THE SPELLING BEE WINNER AT FHMS JANUARY 10, 2013
4613	049691	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY WINNER 2013
4613	049657	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY WITH TRINITY MEADOWS INTERMEDIATE 1ST PLACE ENGRAVED ON IT
1993	048278	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY FIRST PLACE
1993	049709	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	FOR SPELLING BEE 1ST PLACE TROPHY
1993	049717	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR PRICING SPELLING BEE TROPHY 1ST PLACE
4613	049657	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY WITH 2ND PLACE TRINITY MEADOWS INTERMEDIATE ENGRAVED ON IT.
4613	049691	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY RUNNER-UP 2013
4613	049660	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	ONE - 2ND PLACE SPELLING BEE TROPHY FOR THE SPELLING BEE ON JANUARY 10. 2013 AT FHMS
1993	049709	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
1993	048278	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY SECOND PLACE
1993	049717	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY RUNNER UP
4613	049657	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	40 PARTICIPANT RIBBONS IN RED
4613	049660	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	25 PARTICIPATION RIBBONS FROM THE PARTICIPANTS OF THE SPELLING BEE AT FHMS JANUARY 10, 2013
4613	049691	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	40 SPELLING BEE PARTICIPATION RIBBONS
1993	049709	3	12.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPANT RIBBONS
1993	049717	3	8.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST GRADE SPELLING BEE TROPHY FIRST PLACE
1993	049717	4	8.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST GRADE RUNNER UP SPELLING BEE TROPHY
1993	049717	5	8.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND GRADE SPELLING BEE TROPHY 1ST PLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	049717	6	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND GRADE SPELLING BEE TROPHY RUNNER UP
1993	049717	7	39.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
Total for check number 424973			225.00			
Check Number 424974						
1993	669	1	3,228.85	00005926	CITY OF KELLER	TO PAY 1/2 SALARY FOR: KELLER HS STUDENT RESOURCE OFFICER
Total for check number 424974			3,228.85			
Check Number 424975						
1993	DEC MILEAGE	0	48.28	00001230	WILLIAM W KIDD SR.	12/4/12-12/13/12
1993	DEC 2012	1	1,572.20	00001230	WILLIAM W KIDD SR.	TRUANCY OFFICER FOR THE 2012-2013 SCHOOL YEAR-NOT TO EXCEED
Total for check number 424975			1,620.48			
Check Number 424976						
1993	MILEAGE	0	188.15	45330	KRISTINA MARIE CAYWOOD	11/1/12-12/19/12
Total for check number 424976			188.15			
Check Number 424977						
4613	VISIT JAN 16	1	700.00	54746	VUTHY KUON	AUTHOR VISIT TWO 45 MINUTE SESSION ON 1/16/13
Total for check number 424977			700.00			
Check Number 424978						
1993	DEC MILEAGE	0	51.39	61366	LORI PENNINGTON LANG	12/3/12-12/19/12
Total for check number 424978			51.39			
Check Number 424979						
1993	DEC MILEAGE	0	85.47	44414	LAURA L LUTZ	12/6/12-12/18/12
Total for check number 424979			85.47			
Check Number 424980						
1993	DEC MILEAGE	0	41.90	59779	JENNY MARIE LAWSON	12/3/12-12/13/12
Total for check number 424980			41.90			
Check Number 424981						
2403	REFUND	0	119.85	62831	AMY LEHMAN	NABIL HADER
Total for check number 424981			119.85			
Check Number 424982						
4613	REIMB 11/14	1	163.94	49852	LENA DANIELLE PAULASKAS	CHECK NEEDED TO CAMPUS FOR REIMBURSEMENT FOR LENA PAULASKAS, DRAMA TEACHER AT FHMS, FOR A PURCHASE AT JOANN'S FABRICS FOR THE DRAMA PRODUCTION
Total for check number 424982			163.94			
Check Number 424983						
1993	MILEAGE	0	33.08	52021	LETANYA EDJAUND HARGRAVE	9/6/12-12/18/12
Total for check number 424983			33.08			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424984</b>						
1993	DEC 2012	1	412.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATIONAL HOMEBOUND INSTRUCTION (CEHI)
1993	DEC MILEAGE	1	56.06	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI TEACHER
<b>Total for check number 424984</b>			468.56			
<b>Check Number 424985</b>						
1993	23272	1	819.66	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	23149	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	23180	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23245	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	23251	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number 424985</b>			1,791.66			
<b>Check Number 424986</b>						
2403	902225	1	101.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902164	1	36.54	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902092	1	15.63	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902403	1	8.05	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902809	1	15.73	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
<b>Total for check number 424986</b>			177.42			
<b>Check Number 424987</b>						
1993	DEC MILEAGE	0	89.24	55657	MANDEE GAIL WILKINSON	12/3/12-12/18/12
<b>Total for check number 424987</b>			89.24			
<b>Check Number 424988</b>						
1993	DEC MILEAGE	0	83.08	61563	CARRIE LEAANN MANNING	12/3/12-12/19/12
<b>Total for check number 424988</b>			83.08			
<b>Check Number 424989</b>						
1993	MILEAGE	0	51.06	46873	MARJORIE DAGGETT	11./9/12-11/16/12
<b>Total for check number 424989</b>			51.06			
<b>Check Number 424990</b>						
2403	REFUND 1/4	0	5.75	62830	DEANNA MARKHAM	LUNCH ACCT REECE
<b>Total for check number 424990</b>			5.75			
<b>Check Number 424991</b>						
1993	DEC MILEAGE	0	68.55	00011939	MARSHA CHRISTINE STATEHAM	12/3/12-12/17/12
<b>Total for check number 424991</b>			68.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 424992</b>						
1993	A227277	0	114.25	47504	ALAN MCDOUGAL	CHS BB 12/21
<b>Total for check number 424992</b>			114.25			
<b>Check Number 424993</b>						
1993	A227566	0	40.00	62755	CHRISTOPHER MCINTOSH	KHS BB 12/14
<b>Total for check number 424993</b>			40.00			
<b>Check Number 424994</b>						
1993	13-220907004	1	685.74	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 424994</b>			685.74			
<b>Check Number 424995</b>						
4613	16504	1	2,050.06	00023890	MJCI CANTINA LTD	CATERING FOR KHS SUB-VARISTY FOOTBALL STUDENT RECOGNITION / BANQUET TO BE HELD AT KHS 12/13/12
<b>Total for check number 424995</b>			2,050.06			
<b>Check Number 424996</b>						
1993	A226804	0	20.00	58102	KRISTIN MOUSER	TCHS VV 12/18
1993	A234466	0	20.00	58102	KRISTIN MOUSER	TCHS BB 12/14
<b>Total for check number 424996</b>			40.00			
<b>Check Number 424997</b>						
4613	DEC 2012	1	475.00	55496	KELLI MYATT	SHOW CHOIR CHOREROGRAPHY
<b>Total for check number 424997</b>			475.00			
<b>Check Number 424998</b>						
4613	KISER2012-13	1	274.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	RECERTIFICATION FEES FOR CHRISTINA KISER
<b>Total for check number 424998</b>			274.00			
<b>Check Number 424999</b>						
1993	A220892	0	113.10	60120	RICHARD NEELY	CHS VV 12/21
1993	A227564	0	40.00	60120	RICHARD NEELY	KHS BB 12/14
<b>Total for check number 424999</b>			153.10			
<b>Check Number 425000</b>						
1993	ENTRY 1/12	1	15.00	00018049	NORTH CROWLEY HIGH SCHOOL	PROSE ENTRY FEE - CHS
1993	ENTRY 1/12	2	30.00	00018049	NORTH CROWLEY HIGH SCHOOL	DRAMATIC INTERPRETATION ENTRY FEE - CHS
1993	ENTRY 1/12	3	180.00	00018049	NORTH CROWLEY HIGH SCHOOL	HUMOROUOS INTERPRETATIION ENTRY FEE - CHS
1993	ENTRY 1/12	5	50.00	00018049	NORTH CROWLEY HIGH SCHOOL	UNCOVERED JUDGE (SPEECH) - CHS
1993	ENTRY 1/12	7	40.00	00018049	NORTH CROWLEY HIGH SCHOOL	NOVICE LINCOLN DOUGLAS ENTRY FEE - KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ENTRY 1/12	8	30.00	00018049	NORTH CROWLEY HIGH SCHOOL	PUBLIC FORUM DEBATE ENTRY FEE - KHS
1993	ENTRY 1/12	11	75.00	00018049	NORTH CROWLEY HIGH SCHOOL	UNCOVERED JUDGE (PUBLIC FORUM) - KHS
Total for check number 425000			420.00			
Check Number 425001						
1993	JAN 12 2013	0	188.00	49944	NORTH TEXAS ORIENTEERING ASSOC	KISD ENTRY FEE
Total for check number 425001			188.00			
Check Number 425002						
4613	266296	1	3,360.00	54032	OLD FASHION CANDY COMPANY	SUPREME COLLECTION CANDY FOR CHS SOFTBALL FUNDRAISER
4613	266296	2	269.50	54032	OLD FASHION CANDY COMPANY	SHIPPING
Total for check number 425002			3,629.50			
Check Number 425003						
1993	TF34640001	1	368.60	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 425003			368.60			
Check Number 425004						
4613	13004896	1	1,386.00	57980	RONALD R. LANDRETH, JR.	T-SHIRTS FOR 7 STUDENTS FROM EACH OF THE 22 ELEMENTARY SCHOOLS FOR ALL DISTRICT HONOR CHOIR
Total for check number 425004			1,386.00			
Check Number 425005						
1993	A220956	0	280.00	62333	ANDREW SCOTT OWEN	SRO FRHS
Total for check number 425005			280.00			
Check Number 425006						
1993	A222751	0	85.00	60207	JEREMIE T. PARKER **USE V# 65702***	ISMS BB 12/17
Total for check number 425006			85.00			
Check Number 425007						
1993	A227293	0	45.00	49563	DERRICK PERRY	CHS BB 12/28
Total for check number 425007			45.00			
Check Number 425008						
1993	PFM-137003	0	3,044.40	62017	PFM ASSET MANAGEMENT LLC	INVST SRVC NOV 2012
Total for check number 425008			3,044.40			
Check Number 425009						
4613	1339	1	5,107.20	61767	PIFF PAY IT FORWARD FUNDRAISING	CAMPUS WIDE COOKIE DOUGH FUNDRAISER SALES ON ATTACHED INVOICE
Total for check number 425009			5,107.20			
Check Number 425010						
2403	MILEAGE	0	95.02	45378	THERESE M POWELL	9/6/12-12/19/12
Total for check number 425010			95.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425011</b>						
1993	A227288	0	20.00	46426	PATRICIA KAY PRESCOTT	CHS BB 12/28
1993	A251259	0	60.00	46426	PATRICIA KAY PRESCOTT	CHS BB 12/21
Total for check number 425011			80.00			
<b>Check Number 425012</b>						
1993	A227289	0	20.00	55742	STEPHEN PRESCOTT	CHS BB 12/28
1993	A227280	0	60.00	55742	STEPHEN PRESCOTT	CHS BB 12/21
Total for check number 425012			80.00			
<b>Check Number 425013</b>						
2403	DEC MILEAGE	0	10.10	61692	CARMEN NIEDERELZ RABURN	11/29/12-12/13/12
Total for check number 425013			10.10			
<b>Check Number 425014</b>						
1993	A251288	0	90.00	56222	SHANE CHRISTOPHER RAINEY	CHS BB 12/14
Total for check number 425014			90.00			
<b>Check Number 425015</b>						
1993	A226835	0	70.00	59688	JOSHUA REEVES	TCHS BB 12/18
1993	A234463	0	65.00	59688	JOSHUA REEVES	TCHS BB 12/14
1993	A251442	0	45.00	59688	JOSHUA REEVES	TCHS BB 12/11
Total for check number 425015			180.00			
<b>Check Number 425016</b>						
1993	A227285	0	40.00	00023453	ALAN REICH	CHS BB 12/28
Total for check number 425016			40.00			
<b>Check Number 425017</b>						
1993	DEC MILEAGE	0	106.50	61214	CRYSTAL T REIMER	12/4/12-12/18/12
Total for check number 425017			106.50			
<b>Check Number 425018</b>						
4613	FEB 23 2013	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	KMS ENTRY FEE
Total for check number 425018			100.00			
<b>Check Number 425019</b>						
1993	A234843	0	105.00	49194	JASON RICKS	TCHS BB 12/18
Total for check number 425019			105.00			
<b>Check Number 425020</b>						
4613	3569	1	36.00	45676	AXEL RIVERA	T-SHIRTS FOR AVID STUDENTS AT FHMS EXTRA SMALL STUDENT T-SHIRTS WITH PRINT ON FRONT AND BACK
4613	3569	2	108.00	45676	AXEL RIVERA	T-SHIRTS FOR AVID STUDENTS AT FHMS - SMALL T-SHIRT WITH PRINT ON FRONT AND BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3569	3	108.00	45676	AXEL RIVERA	T-SHIRTS FOR AVID STUDENTS AT FHMS - MEDIUM T-SHIRTS WITH PRINT ON FRONT AND BACK
4613	3569	4	45.00	45676	AXEL RIVERA	T-SHIRTS FOR AVID STUDENTS AT FHMS - LARGE T-SHIRTS WITH PRINT ON FRONT AND BACK
4613	3569	5	27.00	45676	AXEL RIVERA	T-SHIRTS FOR AVID STUDENTS AT FHMS - EXTRA LARGE T-SHIRTS WITH PRINT ON FRONT AND BACK
Total for check number 425020			324.00			
Check Number 425021						
1993	MILEAGE	0	444.00	00009444	ROBERT DEJONGE	11/16/12-12/18/12
1993	OCT MILEAGE	0	342.44	00009444	ROBERT DEJONGE	10/1/12-10/24/12
1993	MILEAGE	0	285.83	00009444	ROBERT DEJONGE	10/24/12-11/14/12
Total for check number 425021			1,072.27			
Check Number 425022						
1993	A232981	0	85.00	60288	COREY ROBERTS	HMS BB 12/13
1993	A231061	0	85.00	60288	COREY ROBERTS	HMS BB 12/17
Total for check number 425022			170.00			
Check Number 425023						
1993	DEC MILEAGE	0	105.34	54577	CHRISTIA ELAINE ROGERS	12/3/12-12/19/12
Total for check number 425023			105.34			
Check Number 425024						
4613	6306	1	108.18	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$350.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO SET UP CONCESSION STAND FOR BOYS AND GIRLS BASKETBALL. 7TH GRADE CHEER SPONSOR-KIM MCCOLLUM.
Total for check number 425024			108.18			
Check Number 425025						
1993	210	1	686.34	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM. FOR 2012-2013 SCHOOL YEAR- DO NOT EXCEED
Total for check number 425025			686.34			
Check Number 425026						
4613	104-6492	1	184.91	00005486	SCHOLASTIC BOOK FAIRS INC	WAREHOUSE SALE SPECIFIC TITLES TO BE SELECTED BY PURCHASER.
Total for check number 425026			184.91			
Check Number 425027						
1953	DEC 2012	1	300.00	62476	BRAYAN, SERNA ***USE V# 63858***	AVID TUTORIAL SERVICES
Total for check number 425027			300.00			
Check Number 425028						
1953	DEC 2012	1	300.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES
Total for check number 425028			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425029</b>						
1993	A220885	0	60.00	58651	KATHERINE GAYLE SMITH	CHS BB 12/28
1993	A220886	0	60.00	58651	KATHERINE GAYLE SMITH	CHS BB 12/21
<b>Total for check number 425029</b>			120.00			
<b>Check Number 425030</b>						
8653	JAN 15 2013	0	137.50	40077	SONIC DRIVE-IN	CHS SR CLS FR
<b>Total for check number 425030</b>			137.50			
<b>Check Number 425031</b>						
1993	SL/WTR JAN13	0	1,172.84	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 425031</b>			1,172.84			
<b>Check Number 425032</b>						
1993	DEC MILEAGE	0	98.26	55711	STACEY ELIZABETH CALLAWAY	12/3/12-12/19/12
<b>Total for check number 425032</b>			98.26			
<b>Check Number 425033</b>						
1993	DUES 2012-13	0	55.00	49166	T A G T CONFERENCE**USE V# 00017306	D LOPEZ 2012-13
<b>Total for check number 425033</b>			55.00			
<b>Check Number 425034</b>						
1993	4042630	1	277.00	51589	T C E A	TCEA CONVENTION PREMIUM REGISTRATION FEES FOR ANN LALLANDE
1993	4042640	2	277.00	51589	T C E A	TCEA CONVENTION PREMIUM REGISTRATION FEES FOR SUSIE STEVES
1993	4042660	3	277.00	51589	T C E A	TCEA CONVENTION PREMIUM REGISTRATION FEES FOR DIANA COLBY
1993	4042680	4	277.00	51589	T C E A	TCEA CONVENTION PREMIUM REGISTRATION FEES FOR SARAH HIBBITS
1993	4042690	5	277.00	51589	T C E A	TCEA CONVENTION PREMIUM REGISTRATION FEES FOR AUDREY WILSON-YOUNGBLOOD
1993	4042700	6	277.00	51589	T C E A	TCEA CONVENTION PREMIUM REGISTRATION FEES FOR TANYA NORRIS
1993	4042650	7	277.00	51589	T C E A	TCEA CONVENTION PREMIUM REGISTRATION FEES FOR DENELL RUSSELL
1993	4042670	8	277.00	51589	T C E A	TCEA CONVENTION PREMIUM REGISTRATION FEES FOR JANET YOWELL
<b>Total for check number 425034</b>			2,216.00			
<b>Check Number 425035</b>						
1993	A251291	0	107.00	40662	JOHN TAYLOR	CHS BB 12/14
<b>Total for check number 425035</b>			107.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425036</b>						
1993	010313	1	587.50	62701	WENDY LEE TEDMON	ACCOMPANIST FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 425036</b>			587.50			
<b>Check Number 425037</b>						
1993	DUES 2012-13	0	115.00	00003331	TEXAS ASCD	D LOPEZ 2012-13
<b>Total for check number 425037</b>			115.00			
<b>Check Number 425038</b>						
1993	MEALS 1/12	1	169.95	00007263	TEXAS ACADEMIC DECATHLON	CHECK REQUEST NEEDED BY 1/12/13 FOR MEALS FOR STUDENTS COMPETING IN THE ADADEMIC DECATHLON MEET ON JAN. 25TH IN ARLINGTON TEXAS 11 LUNCHES. 11 DINNERS
<b>Total for check number 425038</b>			169.95			
<b>Check Number 425039</b>						
1993	REG 2/10-12	1	100.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FOR TSMS COUNSELOR JULIE HENSON TO ATTEND TSCA SCHOOL COUNSELOR CONFERENCE FEBRUARY 10-12, 2013 IN AUSTIN, TX
<b>Total for check number 425039</b>			100.00			
<b>Check Number 425040</b>						
1993	2348	1	360.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2012-2013 SCHOOL YEAR.
<b>Total for check number 425040</b>			360.00			
<b>Check Number 425041</b>						
1993	26713	1	1,431.25	44130	PLANO SPORTS SOCCER, INC.	NIKE CUSTOM DIGITAL SS GAME JERSEY 456245
1993	26713	2	1,075.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CUSTOM DIGITAL GAME SHORT 379167
1993	26713	3	793.75	44130	PLANO SPORTS SOCCER, INC.	NIKE BRASILIA JERSEY WITH 2 COLOR LOGO AND 1 COLOR NUMBER 379168
1993	26713	4	450.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BRASILIA SHORT WITH 1 COLOR # 432351
<b>Total for check number 425041</b>			3,750.00			
<b>Check Number 425042</b>						
1993	A227278	0	105.00	45341	SHANDRA TWINE	CHS BB 12/21
<b>Total for check number 425042</b>			105.00			
<b>Check Number 425043</b>						
2403	DEC MILEAGE	0	91.30	00009155	VANDA L SOLLENBERGER	12/3/12-12/19/12
<b>Total for check number 425043</b>			91.30			
<b>Check Number 425044</b>						
1993	A251461	0	280.00	62391	PAUL A. VEGA	SRO TCHS
<b>Total for check number 425044</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425045</b>						
1993	A220958	0	280.00	62326	STEVEN VELASQUEZ	SRO FRHS
<b>Total for check number 425045</b>			280.00			
<b>Check Number 425046</b>						
1993	A234459	0	84.00	47326	JEFF WARD	TCHS BB 12/14
<b>Total for check number 425046</b>			84.00			
<b>Check Number 425047</b>						
1993	A234462	0	84.00	47574	BRYAN T WATSON	TCHS BB 12/14
<b>Total for check number 425047</b>			84.00			
<b>Check Number 425048</b>						
2243	DEC 2012	1	1,496.25	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
<b>Total for check number 425048</b>			1,496.25			
<b>Check Number 425049</b>						
1993	A234458	0	70.00	60093	MICHAEL WOODARD	TCHS BB 12/14
<b>Total for check number 425049</b>			70.00			
<b>Check Number 425050</b>						
2243	DEC 2012	1	1,590.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY SERVICES TEXAS LICENSED SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
<b>Total for check number 425050</b>			1,590.00			
<b>Check Number 425051</b>						
1993	FEB 2 2013	0	270.00	61631	WYLIE EAST HIGH SCHOOL AFJROTC	KISD ENTRY FEE
<b>Total for check number 425051</b>			270.00			
<b>Check Number 425052</b>						
1993	NOV MILEAGE	0	81.14	53819	ZANTHA ELAINE HICKS SANDERLIN	11/1/12-11/29/12
1993	OCT MILEAGE	0	93.07	53819	ZANTHA ELAINE HICKS SANDERLIN	10/1/12-10/31/12
1993	DEC MILEAGE	0	38.68	53819	ZANTHA ELAINE HICKS SANDERLIN	12/3/12-12/14/12
<b>Total for check number 425052</b>			212.89			
<b>Check Number V6227</b>						
1993	4215336779	1	575.00	00005868	APPLE COMPUTER INC	IPAD WITH RETINA DISPLAY WI-FI 32GB - BLACK ITEM# MD511LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
2443	4218362715	1	1,149.00	00005868	APPLE COMPUTER INC	IPAD 2 WITH WI-FI 16GB - WHITE ITEM# PC979LL/A
2443	4223999401	1	5,997.00	00005868	APPLE COMPUTER INC	MACBOOK PRO 15-INCH - QUOTE 2200271079 ITEM # MD104LL/A
1993	4217743924	2	297.00	00005868	APPLE COMPUTER INC	APPLE CARE + 2 YEAR PROTECTION PLAN ITEM # S4745LL/A



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4223999401	2	717.00	00005868	APPLE COMPUTER INC	APPLE CARE PROTECTION
<b>Total for check number V6227</b>			8,735.00			
<b>Check Number V6228</b>						
1993	64923053	1	49.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP / HEWLETT PACKARD 82 28-ML CYAN INK CARTRIDGE ITEM #B&H #HEIC82C / MFR #CH566A
4803	67450935	1	181.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SUNPAK 6200PG TRIPOD W/PISTOL GRIP BALL B&H # SU6200PGCBH
1993	64923053	2	24.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP / HEWLETT PACKARD 82 28-ML MAGENTA INK CARTRIDGE ITEM B&H #HEIC82M / MFR #CH567A
1993	65346750	2	24.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP / HEWLETT PACKARD 82 28-ML MAGENTA INK CARTRIDGE ITEM B&H #HEIC82M / MFR #CH567A
1993	65346750	3	49.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP / HEWLETT PACKARD 82 28-ML YELLOW INK CARTRIDGE ITEM B&H #HEIC82Y • MFR #CH568A
1993	64923053	4	39.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EPSON ENHANCED MATTE PAPER - 17" X 100' ROLL ITEM B&H #EPEM17100 • MFR #S041725
1993	64923053	5	64.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EPSON PREMIUM GLOSSY PHOTO PAPER FOR INKJET - 16" WIDE ROLL - 100' LONG ITEM B&H #EPPG16100 / MFR #S041742
1993	64923053	6	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP / HEWLETT PACKARD SUPER HEAVYWEIGHT PLUS MATTE PAPER FOR INKJET - 24" WIDE ROLL - 100' ITEM B&H #HESHM24100 • MFR #Q6626A
1993	64923053	99	41.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
1993	65346750	99	29.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
4803	67450935	99	20.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6228</b>			574.56			
<b>Check Number V6229</b>						
1993	2475465	1	97.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRAP'S SPANISH AND ENGLISH DICTIONARY AUTH: HARRAP'S PUB: MCGRAW-HIL COMPANIES, THE FMT: TRADE PAPER
1993	2475480	1	44.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COACHING CLASSROOM INSTRUCTION BY ROBERT MARZANO
1993	2475483	1	69.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESULTS COACHING; THE NEW ESSENTIAL FOR SCHOOL LEADERS BY KATHRYN KEE
1993	2475480	2	4.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FREIGHT
<b>Total for check number V6229</b>			216.96			
<b>Check Number V6230</b>						
1993	1325754	1	12.48	00009229	DICK BLICK CO	55437-0000 SAFE-T COMPASS COMPASS
1993	1325754	2	191.97	00009229	DICK BLICK CO	30411-0129 VELVET UNDERGLAZE 12 PINT CLASSPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1325754	3	31.62	00009229	DICK BLICK CO	30457-2026 SPEEDBALL UNDERGLAZE BLK 16 OZ
1993	1325754	4	20.00	00009229	DICK BLICK CO	30457-3066 SPEEDBALL UNDERGLAZE PINK 16 OZ
1993	1325754	5	20.00	00009229	DICK BLICK CO	30457-5116 SPEEDBALL UNDERGLAZE TURQ 16 OZ
1993	1325754	6	17.30	00009229	DICK BLICK CO	30457-4016 SPEEDBALL UNDERGLAZE YLW 16 OZ
1993	1325754	7	17.30	00009229	DICK BLICK CO	30457-4286 SPEEDBALL UNDERGLAZE YLW ORG16 OZ
<b>Total for check number V6230</b>			<b>310.67</b>			
<b>Check Number V6231</b>						
1993	94712748	1	643.99	00001030	SPORT SUPPLY GROUP INC	CROSS OVER ZONE TRACK PROTECTOR 15 ' X 30 ' 1238296
<b>Total for check number V6231</b>			<b>643.99</b>			
<b>Check Number V6232</b>						
1993	98155467	1	37.04	00020573	CENGAGE LEARNING, INC.	07362-29841 ESPERANZA RISING - 6 PACK
1993	98155467	2	8.18	00020573	CENGAGE LEARNING, INC.	07362-2968X ALIA'S MISSION - 6- PACK
1993	98155467	3	6.61	00020573	CENGAGE LEARNING, INC.	07362-29515 TORNADO - 6-PACK
1993	98155467	4	8.18	00020573	CENGAGE LEARNING, INC.	07362-29426 ROBERTO CLEMENTE - 6- PACK
1993	98155467	5	6.61	00020573	CENGAGE LEARNING, INC.	07362-29507 THE WAR OF THE WORLDS - 6 PACK
1993	98155467	6	8.18	00020573	CENGAGE LEARNING, INC.	07362-29418 WHO'S GOT GAME? THE LION OR THE MOUSE - 6-PACK
1993	98155467	7	7.41	00020573	CENGAGE LEARNING, INC.	07362-3330X NOVIO BOY - 6-PACK
1993	98155467	8	7.41	00020573	CENGAGE LEARNING, INC.	07362-29736 THE COLOR OF MY WORDS - 6-PACK
1993	98155467	9	7.41	00020573	CENGAGE LEARNING, INC.	07362-29574 LETTERS FROM RIFKA - 6 - PACK
1993	98155467	10	7.41	00020573	CENGAGE LEARNING, INC.	07362-3313X WALKING STARS - 6- PACK
1993	98155467	11	8.18	00020573	CENGAGE LEARNING, INC.	07362-33199 THE FORBIDDEN SCHOOLHOUSE 6-PACK
1993	98155467	12	8.18	00020573	CENGAGE LEARNING, INC.	07362-29779 WJHC ON THE AIR! - 6- PACK
1993	98155467	13	7.41	00020573	CENGAGE LEARNING, INC.	07362-29795 FROM FIRST CROSSING - 6-PACK
1993	98155467	14	8.18	00020573	CENGAGE LEARNING, INC.	07362-29477 JUAN VERDADES - 6- PACK
1993	98155467	15	7.41	00020573	CENGAGE LEARNING, INC.	07362-33253 THURA'S DIARY: MY LIFE IN WARTIME IRAQ - 6-PACK
1993	98155467	16	15.26	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V6232</b>			<b>159.06</b>			
<b>Check Number V6233</b>						
1993	0385261	1	263.49	00016493	EDUCATORS OUTLET, INC	121984 COMMUNICATOR CLEARBOARD SET OF 144
<b>Total for check number V6233</b>			<b>263.49</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6234</b>						
2403	0001867103	1	314.88	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001862958	1	207.08	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001895535	1	76.29	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001867104	1	188.80	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001869289	1	222.33	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001867102	1	180.82	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0001891135	1	93.40	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V6234</b>			1,283.60			
<b>Check Number V6235</b>						
1993	142606	1	1,646.10	43712	MENTORING MINDS, L.P.	#17030 MOTIVATION MATH / STUDENT EDITION / LEVEL 3
1993	142606	3	12.95	43712	MENTORING MINDS, L.P.	#17031 MOTIVATION MATH / TEACHER EDITION / LEVEL 3
1993	142606	4	1,646.10	43712	MENTORING MINDS, L.P.	#17040 MOTIVATION MATH / STUDENT EDITION / LEVEL 4
1993	142606	6	12.95	43712	MENTORING MINDS, L.P.	#17041 MOTIVATION MATH / TEACHER EDITION / LEVEL 4
1993	142606	7	1,646.10	43712	MENTORING MINDS, L.P.	#17130 MOTIVATION READING / STUDENT EDITION / LEVEL 3
1993	142606	9	12.95	43712	MENTORING MINDS, L.P.	#17131 MOTIVATION READING / TEACHER EDITION / LEVEL 3
1993	142606	10	1,646.10	43712	MENTORING MINDS, L.P.	#17140 MOTIVATION READING / STUDENT EDITION / LEVEL 4
1993	142606	12	12.95	43712	MENTORING MINDS, L.P.	#17141 MOTIVATION READING / TEACHER EDITION / LEVEL 4
1993	142606	13	464.53	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V6235</b>			7,100.73			
<b>Check Number V6236</b>						
1993	3019557	1	843.46	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** ** SHIP TO:10310 OLD DENTON RD, FORT WORTH, TX 76244. CUSTODIAL EQUIPMT PARTS/SUPPLIES REPAIRS.
<b>Total for check number V6236</b>			843.46			
<b>Check Number V6237</b>						
1993	3631042-DC12	1	6,760.84	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012 - 2013 SCHOOL YEAR
<b>Total for check number V6237</b>			6,760.84			
<b>Check Number V6238</b>						
2443	019354	1	961.25	51528	PROJECT LEAD THE WAY, INC.	VEX DE KIT - ITEM 4045
1993	019784	1	3.00	51528	PROJECT LEAD THE WAY, INC.	HAND CRANK (20 PER BAG) ITEM# 31026
1993	019386	1	3,036.00	51528	PROJECT LEAD THE WAY, INC.	NATIONAL INSTRUMENTS DIGITAL LOGIC BOARD AKA FPGA - ITEM 6185

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	019614	1	9,240.00	51528	PROJECT LEAD THE WAY, INC.	VEX POE KIT - ITEM 4040
1993	019359	2	596.90	51528	PROJECT LEAD THE WAY, INC.	GO! LINK - ITEM 4020
1993	019442	2	1,668.00	51528	PROJECT LEAD THE WAY, INC.	PLTW/PARALLAX "BOE-BOT" MICROCONTROLLER ROBOTIC KIT, MANUALS, SERIAL CONNECTION WITH FREE USB ADAPTER - ITEM #2540
1993	019784	2	29.00	51528	PROJECT LEAD THE WAY, INC.	METAL-AXLE 110 (20 PER BAG) ITEM# 31031
1993	019784	3	23.00	51528	PROJECT LEAD THE WAY, INC.	METAL-AXLE 125 (10 PER BAG) ITEM# 31036
1993	019359	3	283.80	51528	PROJECT LEAD THE WAY, INC.	STAINLESS STEEL TEMPERATURE PROBE PART # TMP-BTA - ITEM # 4060
1993	019784	4	3.00	51528	PROJECT LEAD THE WAY, INC.	HUB NUT (20 PER BAG) ITEM# 31058
1993	019784	5	38.00	51528	PROJECT LEAD THE WAY, INC.	MINI MOTE AXLE 60 (20 PER BAG) ITEM# 31063
1993	019784	7	84.00	51528	PROJECT LEAD THE WAY, INC.	PHOTOCELL LDR 03 (5 PER BAG) ITEM# 32698
1993	019784	8	3.00	51528	PROJECT LEAD THE WAY, INC.	FLAT HUB CHUCK (20 PER BAG) ITEM# 35031
1993	019784	9	40.00	51528	PROJECT LEAD THE WAY, INC.	LEAD RED/GREEN 7000 MM (5 PER BAG) ITEM# 36035
1993	019784	10	56.00	51528	PROJECT LEAD THE WAY, INC.	REED CONTACT (5 PER BAG) ITEM# 36120
1993	019784	11	15.00	51528	PROJECT LEAD THE WAY, INC.	LOCKING WASHER RED (20 PER BAG) ITEM# 36334
1993	019784	12	38.00	51528	PROJECT LEAD THE WAY, INC.	MOTOR RACK GEARBOX (5 PER BAG) ITEM# 37272
1993	019784	13	22.00	51528	PROJECT LEAD THE WAY, INC.	LENS BULB PLUG IN 6V (10 PER BAG) ITEM# 37875
1993	019784	14	13.00	51528	PROJECT LEAD THE WAY, INC.	POWER SUPPLY FOR USE ONLY WITH THE FISCHERTECKNIK ROBO INTERFACE ITEM# 30173-RB
1993	019784	15	20.50	51528	PROJECT LEAD THE WAY, INC.	POWER SUPPLY FOR USE ONLY WITH THE FISCHERTECKNIK TX CONTROLLER ITEM# 30173-TX
2443	019354	99	133.51	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
1993	019386	99	17.08	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
1993	019784	99	27.33	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
1993	019614	99	124.65	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V6238

16,476.02

Check Number V6239

1993	90894786	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90894783	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90894784	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	90894785	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90894787	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	90894782	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
Total for check number V6239			2,665.05			
Check Number V6240						
1993	5242502	1	230.45	00019976	RISO, INC	CONTRACTED MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2012-2013 SCHOOL YEAR
Total for check number V6240			230.45			
Check Number V6241						
2403	6576	1	1,155.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
Total for check number V6241			1,155.00			
Check Number V6242						
1993	3188248002	1	517.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** OPERATIONS DEPT: CUSTODIAL SUPPLIES, TOWELS, TOILET PAPERS, MICROFIBER, ETC...
1993	3189705728	1	1,054.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7093395868 THAT IS ATTACHED
1993	3188247955	1	315.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING STAPLES ORDER # 7092756017 FOR SUPPLIES FOR OFFICE AT FHMS
1993	3188649279	1	555.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188247963	1	103.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7093274504 FOR COUNSELING SUPPLIES
1993	3188649278	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3188649277	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3188649265	1	346.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7093422692
1993	3188649253	1	46,200.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8.5 X 11 COPYPAPER
1993	3189705738	1	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 482655 - INK REFILL FOR STAMPERS
1993	3188649275	1	156.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7093634049 SEE ATTACHMENT FOR DETAILS.
1993	3188247965	1	391.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE STAPLES ORDER# 7093255164
4613	3188649274	1	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7093613603 FOR SPELLING BEE SUPPLIES
4613	3188649265	1	61.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7093422692

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	3188649266	1	65.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7093269701 FOR MEMORY CARDS FOR PREVIOUSLY PURCHASED CAMERAS
1993	3189705738	2	12.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # - 642247 - 5X8 POST IT NOTE PADS - PK OF 4
1993	3189705738	3	12.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 636024 - 5X8 POST IT NOTE PADS - PK OF 4
1993	3189705738	4	42.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # - ESSEN325 - A-Z DIVIDERS FOR FILE CABINETS (LEGAL SIZE)
1993	3189705738	5	36.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # CRA50011PK82 - SCOOTER STOOL
1993	3189705738	6	5.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 763688 - ONE TOUCH STAPLER REMOVER
1993	3189705738	7	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 936984- 2 HOLE PUNCH (KELLER BEST BUY)
1993	3189705738	8	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 853940 - A-Z TAB DIVIDERS (KELLER BEST BUY)
1993	3189705738	9	2.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 576444 - 2" BINDER SPINE
1993	3189705738	10	12.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 812286 - STACKABLE TRAYS (KELLER BEST BUY)
<b>Total for check number V6242</b>			<b>49,947.67</b>			
<b>Check Number V6243</b>						
1993	438009	1	11,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	2013 TASB MEMBERSHIP FEE
1993	436229	2	500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	LEGAL ASSISTANCE FUND MEMBERSHIP 2013
<b>Total for check number V6243</b>			<b>11,500.00</b>			
<b>Check Number V6244</b>						
1993	001117-1	1	27.18	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
2113	001106-1	1	1,498.28	56778	A&L GLOBAL INVESTMENTS, LLC	INSTRUCTIONAL BOOKS FOR MARGARET PALISOUL (CES IST) 9780137035106 - WORDS THEIR WAY: WORD STU
<b>Total for check number V6244</b>			<b>1,525.46</b>			
<b>Check Number V6245</b>						
1993	8291667265	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
<b>Total for check number V6245</b>			<b>107.94</b>			
<b>Check Date 1/11/2013</b>						
<b>Check Number 425053</b>						
4613	17828452	1	1,753.83	55961	AL'S FORMAL WEAR ***USE V#65440***	SHIRTS
4613	17828452	2	2,484.87	55961	AL'S FORMAL WEAR ***USE V#65440***	PANTS
<b>Total for check number 425053</b>			<b>4,238.70</b>			
<b>Check Number 425054</b>						
1993	463005 DEC12	1	1,230.80	00023856	AMERICAN EXPRESS - 94-63005	REGISTRATION & HOTEL FOR DELL WORLD CONFERENCE IN AUSTIN, TX FOR JOE GRIFFIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425054			1,230.80			
Check Number 425055						
1993	GATE 11/2/12	0	730.73	62820	ANDREWS ISD	KHS VS EL PASO 11/2
Total for check number 425055			730.73			
Check Number 425056						
1993	DEC MILEAGE	0	5.55	00020082	ANN C BARNES	12/10/12, 12/11/12
Total for check number 425056			5.55			
Check Number 425057						
1993	25844	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE INCLUDING STAMP AND JOURNAL FOR CATHY GROVER, NEW SECRETARY AT CAPROCK.
Total for check number 425057			99.00			
Check Number 425058						
2403	DEC MILEAGE	0	26.20	47769	ARLENE RIVERA	12/6/12-12/19/12
Total for check number 425058			26.20			
Check Number 425059						
1993	ENTRY 2/21	0	125.00	00012057	ARLINGTON HEIGHTS HIGH SCHOOL	CHS BASEBALL 2/21-23
1993	ENTRY 2/21	0	125.00	00012057	ARLINGTON HEIGHTS HIGH SCHOOL	KHS BASEBALL 2/21-23
Total for check number 425059			250.00			
Check Number 425060						
2403	DEC MILEAGE	0	13.32	60600	NAGINA BABAR	12/5/12-12/19/12
Total for check number 425060			13.32			
Check Number 425061						
2403	DEC MILEAGE	0	18.32	60581	PENELOPE BATES	12/6/12-12/19/12
Total for check number 425061			18.32			
Check Number 425062						
1993	ENTRY 2/1/13	0	150.00	00021315	BIRDVILLE HIGH SCHOOL	TCHS TENNIS 2/1/13
Total for check number 425062			150.00			
Check Number 425063						
1993	DEC MILEAGE	0	90.72	46647	BONNIE J NEWCOMBE	12/1/12-12/19/12
Total for check number 425063			90.72			
Check Number 425064						
1993	ENTRY	0	250.00	59768	BOSWELL HIGH SCHOOL	FRHS TENNIS 2/8, 3/5
Total for check number 425064			250.00			
Check Number 425065						
1993	ENTRY	0	150.00	59768	BOSWELL HIGH SCHOOL	TCHS TENNIS 2/8/13
Total for check number 425065			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425066</b>						
4613	JAN 2013	0	98.00	53969	LISA BURKS	PRIVATE LESSONS
<b>Total for check number 425066</b>			98.00			
<b>Check Number 425067</b>						
4613	V359421	1	1,199.98	59202	CDW GOVERNMENT LLC	CANON EOS REBEL T4I PART# 2740983
4613	V711414	1	-449.99	59202	CDW GOVERNMENT LLC	CANON EOS REBEL T4I PART# 2740983
1993	V946032	1	853.50	59202	CDW GOVERNMENT LLC	ITEM NO 2217128 SEAGATE FREEAGENT GOFLEX 1TB USB 3.0 MFG # STAA1000101 FOR SUSIE, KRISTIN, MARGIE, DEBBIE, DEARCY, DIANE, KAREN, DONNA, SHELISA & MISTY
<b>Total for check number 425067</b>			1,603.49			
<b>Check Number 425068</b>						
1993	ENTRY 1/10	0	0.00	49687	CFBISD ATHLETICS	CHS SOCCER 1/10-13
<b>Total for check number 425068</b>			0.00			
<b>Check Number 425069</b>						
8653	NOV-DEC 2012	1	91.00	53698	RACHAEL CHILTON	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...FRENCH HORN
<b>Total for check number 425069</b>			91.00			
<b>Check Number 425070</b>						
8653	NOV 2012	1	217.00	52160	ANTHONY CORSON	CONTRACT LABOR FOR THE FRHS BAND STUDENTS FOR PRIVATE SAXOPHONE LESSONS
<b>Total for check number 425070</b>			217.00			
<b>Check Number 425071</b>						
1993	2569006774	0	38.04	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
1993	2569006758	0	1,192.18	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
1993	2569006747	0	144.17	42346	DURHAM SCHOOL SERVICES LP	FLORENCE ES
1993	2569006767	0	1,788.83	42346	DURHAM SCHOOL SERVICES LP	TCHS
1993	2569006750	0	123.63	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
4613	2569006750	0	187.15	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
4613	2569006760	0	343.89	42346	DURHAM SCHOOL SERVICES LP	PARWOOD HILL IS
8653	2569006758	0	79.74	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
8653	2569006750	0	80.84	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
<b>Total for check number 425071</b>			3,978.47			
<b>Check Number 425072</b>						
1993	236736	1	30.00	00001121	EDUCATION SERVICE CENTER REGION XI	TEXAS ENGLISH LANGUAGE ARTS AND READING STANDARDS GRADES K-ENGLISH IV



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	236736	2	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	TEXAS COLLEGE AND CAREER READINESS STANDARDS (CCRS)
1993	236736	3	16.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ITEM ANALYSIS GUIDES MATHEMATICS GRADES 3-6
1993	236736	4	16.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ITEM ANALYSIS GUIDES MATHEMATICS GRADES 5 - ALGEBRA I
1993	236736	5	16.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ITEM ANALYSIS GUIDES MATHEMATICS GRADES 8 - ALGEBRA II
1993	236736	6	16.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ITEM ANALYSIS GUIDES ENGLISH LANGUAGE ARTS AND READING GRADES 3-6
1993	236736	7	16.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ITEM ANALYSIS GUIDES ENGLISH LANGUAGE ARTS AND READING GRADES 5 - ENGLISH I
1993	236736	8	16.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ITEM ANALYSIS GUIDES ENGLISH LANGUAGE ARTS AND READING GRADES 8 - ENGLISH III
1993	236736	9	16.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ITEM ANALYSIS GUIDES SOCIAL STUDIES GRADES 8, WORLD GEOGRAPHY, WORLD HISTORY, U.S. HISTORY
1993	236736	10	16.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ITEM ANALYSIS GUIDES SCIENCE GRADES 5 & 8, BIOLOGY, CHEMISTRY, PHYSICS
1993	236736	11	43.20	00001121	EDUCATION SERVICE CENTER REGION XI	SHIPPING CHARGES
<b>Total for check number 425072</b>			<b>291.20</b>			
<b>Check Number 425073</b>						
1993	8626	1	6,750.00	62335	EZ FLEX LLC	WRESTLING MAT NAVY EZ FLEX SY 42 ' X 42 ' X 1-5/8", ITEM 116NY PAINT START MARKS VEGAS GOLD, PAINT 10' & 30' HIGH SCHOOL CIRCLES VEGAS GOLD
4613	8626	2	250.00	62335	EZ FLEX LLC	PAINT 21 '-30 ' LOGO, 3 COLORS KELLER INDIANS LOGO IN MIDDLE OF 30 ' CIRCLE SIZE 25'
1993	8626	2	1,250.00	62335	EZ FLEX LLC	PAINT 21 '-30 ' LOGO, 3 COLORS KELLER INDIANS LOGO IN MIDDLE OF 30 ' CIRCLE SIZE 25'
4613	8626	3	700.00	62335	EZ FLEX LLC	PAINT UP TO 6 ' LOGO, 3 COLORS OFFICIAL KELLER HIGH SHCOOL LOGO IN TOP LEFT AND BOTTOM RIGHT CORNERS
<b>Total for check number 425073</b>			<b>8,950.00</b>			
<b>Check Number 425074</b>						
1993	8219031	1	99.95	59930	GETTY IMAGES US INC.	1 YEAR PLATINUM MEMBERSHIP GRAPHICS SOFTWARE FOR CHS CLASSES
<b>Total for check number 425074</b>			<b>99.95</b>			
<b>Check Number 425075</b>						
4613	B.HELSLEY	0	349.00	58734	MEGA CLINICS, LLC	COACHING CLINIC
<b>Total for check number 425075</b>			<b>349.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425076</b>						
1993	7406	1	585.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM NM274A8#ABA - HP COMPAQ LA2205WG LCD MONITOR 22" 1680 X 1050 TN 250 CD/M2 1000:I 3000:I (DYNAMIC) 5 MS DVI-D VGA DISPLAYPORT SMART BUY - FOR SHELISA HOLLIS, DONNA ZOCH & DIANE DODD
1993	7460	1	118.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ED495UT#ABA HP SMART - POWER ADAPTER - AC 100-240 V - 90 WATT - UNITED STATES - SMART BUY -
1993	7427	1	64.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE 2414 609941-001 SMART AC POWER ADAPTER
1993	7427	99	15.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425076</b>			782.00			
<b>Check Number 425077</b>						
4613	9031307151	1	23.94	00001173	W.W. GRAINGER, INC.	SEE GRAINGER ORDER # 049638657.
1993	9031307151	1	176.00	00001173	W.W. GRAINGER, INC.	SEE GRAINGER ORDER # 049638657.
<b>Total for check number 425077</b>			199.94			
<b>Check Number 425078</b>						
1993	ENTRY 2/2/13	0	795.00	51946	HIGH SCHOOL VASE REGION 11N	CHS VASE 2/2/12
<b>Total for check number 425078</b>			795.00			
<b>Check Number 425079</b>						
4613	DEC 2012	0	433.50	53895	KELLY HIMES	PRIVATE LESSONS
<b>Total for check number 425079</b>			433.50			
<b>Check Number 425080</b>						
4613	A250903	0	140.00	62327	TERRANCE HORN	CHS 12/14/12
<b>Total for check number 425080</b>			140.00			
<b>Check Number 425081</b>						
6503	APPL #6	1	19,666.40	61898	JAY DAVIS CO INC	CONSTRUCTION OF FOUR NEW TENNIS COURTS AT TIMBER CREEK H.S. - BOT 04/12/12
<b>Total for check number 425081</b>			19,666.40			
<b>Check Number 425082</b>						
8673	REIMBURSEMEN	0	26.70	40341	LISA M JONES	SUNSHINE FUNDS
<b>Total for check number 425082</b>			26.70			
<b>Check Number 425083</b>						
1993	DEC MILEAGE	0	24.53	46391	KAREN J HOAG	12/3/12-12/19/12
<b>Total for check number 425083</b>			24.53			
<b>Check Number 425084</b>						
4613	SPRING 2012	0	515.03	49191	KELLER ISD EDUCATION FOUNDATION INC	GRANT REFUND 2012
<b>Total for check number 425084</b>			515.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425085</b>						
4613	JAN 2013	0	85.00	62580	VINCE KENNEY	PRIVATE LESSONS
<b>Total for check number 425085</b>			85.00			
<b>Check Number 425086</b>						
8653	NOV 2012	1	105.00	56060	JAMES EDWARD KERR	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...TRUMPET
<b>Total for check number 425086</b>			105.00			
<b>Check Number 425087</b>						
4613	A250904	0	140.00	62325	RYAN KNOLL	CHS 12/14/12
<b>Total for check number 425087</b>			140.00			
<b>Check Number 425088</b>						
1993	DEC MILEAGE	1	43.96	53456	LISA ANN SHADA	MILEAGE REIMBURSEMENT FOR HOSA TEACHER: LISA SHADA, TO TRAVEL FROM KHS TO FRHS TO FULFILL HOSA INSTRUCTIONAL RESPONSIBILITIES FOR BOTH CAMPUSES FOR THE FALL 2012 SEMESTER
<b>Total for check number 425088</b>			43.96			
<b>Check Number 425089</b>						
1993	23159	1	932.00	00008566	LONE STAR COMMUNICATIONS, INC	NEW CROWN XLS 2000 POWERED AMPLIFIER FOR GYM PER VENDOR QUOTA B12512 DATED 10/19/12, PRICE INCLUDES INSTALLATION, REBALANCING, AND TRAINING
<b>Total for check number 425089</b>			932.00			
<b>Check Number 425090</b>						
8673	REIMBURSEMEN	0	16.82	62581	CHRISTIN KAE LUGO	TREAT FOR B-DAYS
<b>Total for check number 425090</b>			16.82			
<b>Check Number 425091</b>						
1953	DEC 2012	1	450.00	62399	GUADALUPE J. MALDONADO-SUAREZ	AVID TUTORIAL SERVICES
<b>Total for check number 425091</b>			450.00			
<b>Check Number 425092</b>						
1993	ENTRY 2/28	0	100.00	42387	MANSFIELD HIGH SCHOOL	KHS V BSBL 2/28-3/2
<b>Total for check number 425092</b>			100.00			
<b>Check Number 425093</b>						
1993	ENTRY 1/17	0	350.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	CHS SCCR 1/17-1/19/13
<b>Total for check number 425093</b>			350.00			
<b>Check Number 425094</b>						
1953	DEC 12	1	382.50	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES
<b>Total for check number 425094</b>			382.50			
<b>Check Number 425095</b>						
8653	OCT 9-DEC 6	1	336.00	62610	CODY G MCCLARTY	CONTRACT LABOR FOR THE FRHS BAND STUDENTS FOR PRIVATE TRUMPET LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425095			336.00			
Check Number 425096						
1993	ENTRY 1/18	0	250.00	50632	NORTHWEST ISD ATHLETICS	FRHS WRSTL 1/18-19
Total for check number 425096			250.00			
Check Number 425097						
1993	ENTRY 2/6	0	150.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS JV TNNS 2/6/13
Total for check number 425097			150.00			
Check Number 425098						
1993	ENTRY 2/15	0	175.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS TNNS 2/15/13
Total for check number 425098			175.00			
Check Number 425099						
1993	1685476	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 425099			1,180.00			
Check Number 425100						
1993	11063718	0	90.00	45618	PHI DELTA KAPPA INTERNATIONAL	C CARROLL 2012-13
Total for check number 425100			90.00			
Check Number 425101						
1993	DUES 2012-13	0	90.00	45618	PHI DELTA KAPPA INTERNATIONAL	D LOPEZ 2012-13
Total for check number 425101			90.00			
Check Number 425102						
8653	NOV-DEC 2012	1	168.00	58811	ROBERT GARY PHILLIPS	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...TROMBONE
Total for check number 425102			168.00			
Check Number 425103						
1953	DEC 2012	1	455.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES
Total for check number 425103			455.00			
Check Number 425104						
1993	NOV MILEAGE	0	0.00	57244	KIM POWELL	11/7/12-11/30/12
1993	DEC MILEAGE	0	0.00	57244	KIM POWELL	12/4/12-12/19/12
Total for check number 425104			0.00			
Check Number 425105						
4613	DEC 2012	0	102.00	51517	JOEL PYRON	PRIVATE LESSONS
Total for check number 425105			102.00			
Check Number 425106						
1993	ENTRY 2/12	0	125.00	52071	RICHLAND HIGH SCHOOL TENNIS	TCHS JV TNNS 2/12/13
Total for check number 425106			125.00			
Check Number 425107						
1993	ENTRY2/12-15	0	137.50	52071	RICHLAND HIGH SCHOOL TENNIS	CHS V TNNS 2/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ENTRY2/12-15	0	137.50	52071	RICHLAND HIGH SCHOOL TENNIS	CHS JV TNNS 2/12
Total for check number 425107			275.00			
Check Number 425108						
8653	NOV-DEC 2012	1	140.00	61124	BLAISE ROBERTS	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...PERCUSSION
Total for check number 425108			140.00			
Check Number 425109						
1993	ADVANCE 1/11	1	495.00	45939	ROLAND MARTINEZ	CHECK REQUEST NEEDED BY 1/11/2013 STUDENT MEALS WHILE AT COMETITION IN ABILENE ON JANUARY 11-12 15B, 15L, 30D
Total for check number 425109			495.00			
Check Number 425110						
1993	20121215	0	190.00	40615	ROTARY CLUB FOUNDATION OF KELLER	B DEJONGE
Total for check number 425110			190.00			
Check Number 425111						
8653	SEP-NOV 2012	1	77.00	49145	JANICE S SPOONER	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...FLUTE
Total for check number 425111			77.00			
Check Number 425112						
1993	DEC 2012	1	372.50	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES
Total for check number 425112			372.50			
Check Number 425113						
4613	JAN 2013	0	170.00	61987	BENJAMIN TOLMAN TATE	PRIVATE LESSONS
Total for check number 425113			170.00			
Check Number 425114						
1993	REG 2/10-12	0	100.00	43213	TEXAS COUNSELING ASSOCIATION	J LATU 2/10-2/12/13
Total for check number 425114			100.00			
Check Number 425115						
1993	2349	1	5,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/1/12 - 8/31/13
1993	1922	1	120.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/1/12 - 8/31/13
Total for check number 425115			5,120.00			
Check Number 425116						
1993	MBRSH 12-13	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	K GARDNER 2012-13
Total for check number 425116			125.00			
Check Number 425117						
1993	REG 5/2/13	0	825.00	60785	PARK PLACE PUBLICATIONS, LP	REG FOR 5 ON 5/2/13
Total for check number 425117			825.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425118</b>						
1983	40	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING
<b>Total for check number 425118</b>			900.00			
<b>Check Number 425119</b>						
1953	DEC 2012	1	450.00	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 425119</b>			450.00			
<b>Check Number 425120</b>						
1953	DEC 2012	1	280.00	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 425120</b>			280.00			
<b>Check Number 425121</b>						
1993	DEC 2012	1	133.76	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR JAN WILKERSON
1993	DEC 2012 HB	1	1,375.00	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 425121</b>			1,508.76			
<b>Check Number V6246</b>						
1993	40368	1	725.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PARTS AND LABOR TO REPLACE BOTTOM AND UPPER ROLLERS AND CLEAN HEAT SHOES ON LAMINATOR. 27" EASY LAM SN:AHE36949
<b>Total for check number V6246</b>			725.00			
<b>Check Number V6247</b>						
1993	4221078957	1	575.00	00005868	APPLE COMPUTER INC	IPAD WITH RETINA DISPLAY WI-FI 32GB WHITE MD514LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD.
1993	4221774283	2	92.00	00005868	APPLE COMPUTER INC	LOGITECH ULTRATHIN KEYBOARD COVER FOR IPAD, WHITE
<b>Total for check number V6247</b>			667.00			
<b>Check Number V6248</b>						
4613	64976195	1	2,098.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# NID 9018105 25448, NIKON D90 DIGITAL CAMERA KIT W / 18-105 VR LENS / REG
1993	64978232	1	276.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON 40MMF/2.8G MICRO NIKKOR DX AF-S LENS/USA - ITEM NI4028AFS 2200
1993	64978232	2	249.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WESTCOTT ULITE/GREEN SCREEN LIGHTING KIT/REG ITEM WEULGSK 655H
1993	64978232	3	77.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY MS & SD USB READER & WRITER/REG ITEM SOMRW68ED118 MRW68ED1181
1993	64978232	99	31.61	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6248</b>			2,733.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6249</b>						
1993	2475463	1	1,078.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MERRIAM WEBSTER'S DICTIONARY AND THESAURUS 9730377798514
2113	2475464	1	412.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LITERACY WORKSTATIONS BY DEBBIE DILLER
<b>Total for check number V6249</b>			1,490.90			
<b>Check Number V6250</b>						
4613	715633F-5	1	422.87	62254	FOLLETT LIBRARY RESOURCES INC.	E-BOOK ORDER. SEE ATTACHED LIST.
1993	693623-6	1	1,269.33	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST FOR BOOKS
1993	693623F-5	1	55.05	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST FOR BOOKS
1993	693623F-5	2	3.09	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1993	693623-6	2	86.52	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V6250</b>			1,836.86			
<b>Check Number V6251</b>						
4613	256051	1	382.50	00016051	G & G INVESTMENTS, INC.	SMALL GILDAN 50/50 T-SHIRT - PART NUMBER G800D FROM QUOTE: 27557
<b>Total for check number V6251</b>			382.50			
<b>Check Number V6252</b>						
4613	4836723	1	117.61	00001191	THE HIGHSMITH CO INC	L-H54369 HAMILTON PERSONAL HEADPHONES
1993	4836802	1	17.99	00001191	THE HIGHSMITH CO INC	L3W-EP388: QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 1 GRADES 2-4
1993	4836802	2	17.99	00001191	THE HIGHSMITH CO INC	L3W-EP389: QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 2 GRADES 4-6
1993	4836802	3	17.99	00001191	THE HIGHSMITH CO INC	L3W-EP390: QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 3 GRADES 6-8
1993	4836802	4	17.99	00001191	THE HIGHSMITH CO INC	L3W-EP393: QUICK PICK ACTIVITIES FOR MULTIPLE INTELLIGENCES LEVEL 3
1993	4836802	5	17.99	00001191	THE HIGHSMITH CO INC	L3W-EP399: QUICK PICK ACTIVITIES CRITICAL THINKING LEVEL 3 GRADES 4-6
<b>Total for check number V6252</b>			207.56			
<b>Check Number V6253</b>						
1993	949040042	1	1,012.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	EAROBICS PROGRAM RENEWAL FOR STUDENTS FOR ONE YEAR.
1993	949040042	2	405.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	EAROBICS CONNECTIONS I YEAR RENEWAL
<b>Total for check number V6253</b>			1,417.50			
<b>Check Number V6254</b>						
4613	67948	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2005A 5 PACK OF BLADES FOR GENERAL USE FOR VARIQUEST CUTOUT MAKER
1993	67787	1	4,245.00	00013500	PRECISION BUSINESS MACHINES, INC	VQPM3600 VARIQUEST POSTER MAKER 3600 WITH INSTALLATION AND TRAINING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	67914	1	779.70	00013500	PRECISION BUSINESS MACHINES, INC	2300T VARIQUEST 23" PAPER BLACK/WHITE BUY 6 GET ONE FREE-QUOTE ATTACHED
1993	67936	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2005A 5 PACK OF BLADES FOR GENERAL USE
4613	67948	2	7.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING
1993	67914	2	54.57	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	67936	2	7.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING 7%
<b>Total for check number V6254</b>			<b>5,293.17</b>			
<b>Check Number V6255</b>						
1993	1203847-00	1	1,210.30	00012692	PROFESSIONAL TURF PRODUCTS INC	SERVICE REPAIRS TO THE REEL MOWER
<b>Total for check number V6255</b>			<b>1,210.30</b>			
<b>Check Number V6256</b>						
2113	INV3966837	1	1,599.00	41910	RENAISSANCE LEARNING, INC	ACCELERATED READER ENTERPRISE REAL TIME SCHOOL FEE QTY 1 \$1599.00
2113	INV3967848	1	439.00	41910	RENAISSANCE LEARNING, INC	ACCELERATED READER ENTERPRISE REAL TIME SCHOOL FEE
2113	INV3966837	2	1,431.37	41910	RENAISSANCE LEARNING, INC	AR ENTERPRISE REAL TIME SUBSCRIP. ALIGNMENT (INCLUDES ACCESS FOR UP TO 352 STUDENTS) SUBSCRIPTION \$1431.37
2113	INV3967848	2	956.80	41910	RENAISSANCE LEARNING, INC	AR ENTERPRISE REAL TIME SUBSCRIPTION ALIGNMENT
2113	INV3967848	3	7,995.00	41910	RENAISSANCE LEARNING, INC	SUCCESSFUL READER MIDDLE SCHOOL CLASSROOM PKG
2113	INV3967848	4	7,995.00	41910	RENAISSANCE LEARNING, INC	SUCCESSFUL READER UPPER ELEM CLASSROOM PKG
2113	INV3966837	4	1,599.00	41910	RENAISSANCE LEARNING, INC	STAR EARLY LITERACY ENTERPRISE REAL TIME SCHOOL FEE QTY 1 1599.00
2113	INV3967848	5	1,599.00	41910	RENAISSANCE LEARNING, INC	STAR READING ENTERPRISE REAL TIME SCHOOL FEE
2113	INV3966837	5	586.17	41910	RENAISSANCE LEARNING, INC	STAR EARLY LITERACY ENTERPRISE REAL TIME SUBSCRIPTION ALIGN (INCLUDES ACCESS FOR UP TO 246 STUDENTS) SUBSCRIPTION 586.17
2113	INV3967848	6	238.28	41910	RENAISSANCE LEARNING, INC	STAR READING ENTERPRISE REAL TIME SUBSCRIPTION ALIGNMENT
2113	INV3966837	6	1,599.00	41910	RENAISSANCE LEARNING, INC	STAR READING ENTERPIRSE REAL TIME SCHOOL FEE QTY 1 1599.00
2113	INV3966837	7	350.27	41910	RENAISSANCE LEARNING, INC	STAR READING ENTERPRISE REAL TIME SUBSCRIP. ALIGNMENT (INCLUDES ACCESS FOR UP TO 147 STUDENTS) SUBSCRIP. 350.27
2113	INV3967848	7	426.74	41910	RENAISSANCE LEARNING, INC	SHIPPING/HANDLING FOR SMALL PKG GROUND
<b>Total for check number V6256</b>			<b>26,814.63</b>			
<b>Check Number V6257</b>						
1993	510273	0	1,000.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS CHEER TEAM



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6257			1,000.00			
Check Number WT070111						
8633	T-7	0	916.39	55384	PENSERV PLAN SERVICES, INC	H93 P63
Total for check number WT070111			916.39			
Check Number WT080111						
8633	T-8	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H93
Total for check number WT080111			75.00			
Check Number WT090111						
8633	T-9	0	3,526.48	62308	U.S. BANK N.A. MINNESOTA	H93 P63 P63M
Total for check number WT090111			3,526.48			
Check Date		1/14/2013				
Check Number 425122						
1993	A233816	0	88.93	61537	CLARENCE BOSTON, JR.	CHS BB 1/8/13
Total for check number 425122			88.93			
Check Number 425123						
1993	A233809	0	101.78	51666	AARON BOYD	CHS BB 1/8/13
Total for check number 425123			101.78			
Check Number 425124						
1993	A230385	0	111.65	00023346	JAMES P BRANHAM	KHS BB 12/18/12
Total for check number 425124			111.65			
Check Number 425125						
1993	A233814	0	122.50	62350	CASEY CARTER	CHS BB 1/8/13
Total for check number 425125			122.50			
Check Number 425126						
1993	A233808	0	101.78	61496	BILL CHAMBLEE	CHS BB 1/8/13
Total for check number 425126			101.78			
Check Number 425127						
1993	102512	1	1,000.00	51157	COACHING FOR RESULTS, INC.	10 INDIVIDUAL COACHING SESSIONS FOR JOHJANIA NAJERA 11/12-5/13
1993	102512	2	1,000.00	51157	COACHING FOR RESULTS, INC.	10 INDIVIDUAL COACHING SESSIONS FOR SHERI RICH 10/12-5/13
Total for check number 425127			2,000.00			
Check Number 425128						
1993	A235464	0	70.00	60352	HAROLD MUNDEZ COLOMB	KHS BB 12/18/12
Total for check number 425128			70.00			
Check Number 425129						
1993	REGISTRATION	0	115.00	00023455	DALLAS BRANCH I D A	SUE TESTERMAN 2/8/13
Total for check number 425129			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425130</b>						
1993	A235469	0	70.00	61674	TIFFANY V DANIELS	KHS BB 12/18/12
<b>Total for check number 425130</b>			70.00			
<b>Check Number 425131</b>						
1993	REGISTRATION	0	400.00	60265	DFW COACHES CLINIC	COACHES CLINIC 1/25
4613	REGISTRATION	0	160.00	60265	DFW COACHES CLINIC	COACHES CLINIC 1/25
<b>Total for check number 425131</b>			560.00			
<b>Check Number 425132</b>						
1993	A233786	0	62.16	00018830	DOUGLAS D. EDWARDS	FRHS BB 12/14/12
<b>Total for check number 425132</b>			62.16			
<b>Check Number 425133</b>						
1993	A233777	0	40.00	54037	RONALD M. EDWARDS	FRHS BB 12/14/13
<b>Total for check number 425133</b>			40.00			
<b>Check Number 425134</b>						
2403	REFUND	0	26.45	62833	CHERYL GARCIA	TRENTON & BRADEN
<b>Total for check number 425134</b>			26.45			
<b>Check Number 425135</b>						
1993	A233815	0	90.00	54040	RICHARD G GARCIA	CHS BB 1/8/13
<b>Total for check number 425135</b>			90.00			
<b>Check Number 425136</b>						
1993	A230387	0	25.00	62703	DARYL CRAIG HUTCHINS	KHS BB 12/18/12
<b>Total for check number 425136</b>			25.00			
<b>Check Number 425137</b>						
1993	A234522	0	100.00	61652	JOHN KEITH JOSEPH	CHS BB 1/5/13
<b>Total for check number 425137</b>			100.00			
<b>Check Number 425138</b>						
1993	K/WTR DEC 12	0	2,599.99	00015345	CITY OF KELLER	KMS
1993	K/WTR DEC 12	0	1,950.86	00015345	CITY OF KELLER	SKI
1993	K/WTR DEC 12	0	1,212.39	00015345	CITY OF KELLER	EDC
1993	K/WTR DEC 12	0	1,092.58	00015345	CITY OF KELLER	BCI
1993	K/WTR DEC 12	0	1,897.32	00015345	CITY OF KELLER	NAT
1993	K/WTR DEC 12	0	2,531.41	00015345	CITY OF KELLER	ISM
1993	K/WTR DEC 12	0	1,963.98	00015345	CITY OF KELLER	KHE
1993	K/WTR DEC 12	0	8,027.22	00015345	CITY OF KELLER	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	K/WTR DEC 12	0	993.58	00015345	CITY OF KELLER	KLC
1993	K/WTR DEC 12	0	1,355.20	00015345	CITY OF KELLER	WLE
1993	K/WTR DEC 12	0	1,181.93	00015345	CITY OF KELLER	SGE
Total for check number 425138			24,806.46			
Check Number 425139						
1993	A230386	0	111.65	45368	ERNEST KING	KHS BB 12/18/12
Total for check number 425139			111.65			
Check Number 425140						
1993	A233807	0	88.93	60156	BRANDON KNOX	CHS BB 1/8/13
Total for check number 425140			88.93			
Check Number 425141						
1993	A230384	0	111.65	40723	ANDRE MAJORS	REF
Total for check number 425141			111.65			
Check Number 425142						
1993	DEC MILEAGE	0	89.19	43751	MAROLYN J COPELAND	12/3/12-12/19/12
Total for check number 425142			89.19			
Check Number 425143						
4613	A230364	0	60.00	60044	DUSTIN MARTEN	REF
4613	A230354	0	60.00	60044	DUSTIN MARTEN	REF
Total for check number 425143			120.00			
Check Number 425144						
1993	A227551	0	72.38	60206	DARYLRION D. MAY	REF
Total for check number 425144			72.38			
Check Number 425145						
1993	A251441	0	44.35	62836	MABEN MAY	REF
Total for check number 425145			44.35			
Check Number 425146						
2243	3843637	1	167.00	52982	NCS PEARSON, INC.	015-8033-078 - BRAKEN SCHOOL READING ASSESSMENT - 3RD EDITION - COMPLETE KIT
2243	3843637	2	10.02	52982	NCS PEARSON, INC.	SHIPPING
Total for check number 425146			177.02			
Check Number 425147						
1993	A234460	0	20.00	62835	ANGELA NEWCOMBE ** USE V#65892**	BOOK
Total for check number 425147			20.00			
Check Number 425148						
1993	ENTRY 1/18	0	250.00	50632	NORTHWEST ISD ATHLETICS	CHS WRSTL 1/18-1/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425148			250.00			
Check Number 425149						
1993	A234523	0	103.20	62715	REGGIE PETERSON	REF
Total for check number 425149			103.20			
Check Number 425150						
1993	A233778	0	92.16	00023453	ALAN REICH	REF
Total for check number 425150			92.16			
Check Number 425151						
1993	A235885	0	105.00	49194	JASON RICKS	SECURITY
Total for check number 425151			105.00			
Check Number 425152						
4613	A230357	0	60.00	60121	LAWRENCE SANDOVAL	REF
1993	A235466	0	70.00	60121	LAWRENCE SANDOVAL	REF
Total for check number 425152			130.00			
Check Number 425153						
1993	A233779	0	62.16	41108	SCOTT SMEBY	REF
Total for check number 425153			62.16			
Check Number 425154						
1993	A233803	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 425154			60.00			
Check Number 425155						
1993	A233119	0	50.00	62656	ROBERT B SPEEGLE JR.	BOOK
Total for check number 425155			50.00			
Check Number 425156						
1993	A226803	0	93.00	62834	DAMON SUMNER	REF
Total for check number 425156			93.00			
Check Number 425157						
4613	A230374	0	60.00	61498	ROBERT A. SUNDBERG	REF
Total for check number 425157			60.00			
Check Number 425158						
1993	A233780	0	40.00	58256	MATTHEW THOMAS	REF
Total for check number 425158			40.00			
Check Number 425159						
4613	A230361	0	60.00	56260	DARRYL R THOMPSON	REF
Total for check number 425159			60.00			
Check Number 425160						
4613	A230358	0	60.00	60159	GODFREY TIPPITT	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425160			60.00			
Check Number 425161						
1993	REG 5/2/13	0	165.00	60785	PARK PLACE PUBLICATIONS, LP	J VOELCKER 5/2/13
Total for check number 425161			165.00			
Check Number 425162						
1993	REG 2/2/13	0	15.00	48195	UNIVERSITY OF NORTH TEXAS	L SCHULZE 2/2/13
Total for check number 425162			15.00			
Check Number 425163						
4613	A230362	0	60.00	60174	TREVOR VINSON	REF
Total for check number 425163			60.00			
Check Number 425164						
4613	A230373	0	60.00	54013	RICK WADLEY	REF
1993	A233806	0	70.00	54013	RICK WADLEY	REF
Total for check number 425164			130.00			
Check Number 425165						
4613	A230365	0	60.00	62696	TERRY C WEST	REF
Total for check number 425165			60.00			
Check Number 425166						
4613	A230372	0	60.00	60093	MICHAEL WOODARD	REF
1993	A227603	0	70.00	60093	MICHAEL WOODARD	REF
Total for check number 425166			130.00			
Check Number 425167						
4613	A230349	0	60.00	61461	TERESA ANNETTE WOODARD	REF
Total for check number 425167			60.00			
Check Date 1/15/2013						
Check Number 425168						
1993	DEC MILEAGE	1	412.92	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR WENDY ADAMS
1993	DEC 2012	1	2,962.50	59510	WENDY LOREE ADAMS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - WENDY ADAMS - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
Total for check number 425168			3,375.42			
Check Number 425169						
4613	201301	1	240.00	50899	CRISTIAN ALCOCER	PERCUSSION INSTRUCTOR FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
Total for check number 425169			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425170</b>						
1993	4903	1	185.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 425170</b>			185.00			
<b>Check Number 425171</b>						
1993	1252	1	60.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DATA DASH BOARD DATA FOR TSMS CAMPUS 2012-2013 DATA UPDATES
<b>Total for check number 425171</b>			60.00			
<b>Check Number 425172</b>						
4613	4221342619	1	100.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER 100 USD / VOLUME VOUCHER TO PURCHASE ITUNES APPS FOR THE CLASS SET OF IPADS FOR THE STUDENTS AT FRHS
<b>Total for check number 425172</b>			100.00			
<b>Check Number 425173</b>						
1993	24813	1	240.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 425173</b>			240.00			
<b>Check Number 425174</b>						
4613	50393	1	42.66	55880	BLOOSE LLC	T SHIRT FOR ART CLUB STUDENTS SIZE SMALL
4613	50393	2	127.98	55880	BLOOSE LLC	T SHIRT FOR ART CLUB STUDENTS SIZE MEDIUM
4613	50393	3	92.43	55880	BLOOSE LLC	T SHIRT FOR ART CLUB STUDENTS SIZE LARGE
4613	50393	4	21.33	55880	BLOOSE LLC	T SHIRT FOR ART CLUB STUDENTS SIZE X LARGE
<b>Total for check number 425174</b>			284.40			
<b>Check Number 425175</b>						
1993	REGISTRATION	0	229.00	00003410	BUREAU OF EDUCATION AND RESEARCH	JAEL ROJAS 3/5/13
<b>Total for check number 425175</b>			229.00			
<b>Check Number 425176</b>						
4613	111612B	1	500.00	46345	BRIAN BURNS	CHECK REQUEST BRIAN BURNS ASSEMBLY FOR 4TH GRADE STUDENTS THURSDAY, 1/17/13 AT 1:30 PM PAYMENT DUE ON DAY OF ASSEMBLY
<b>Total for check number 425176</b>			500.00			
<b>Check Number 425177</b>						
4613	2556	1	540.00	61697	CAMP FIRE USA FIRST TEXAS COUNCIL	SEND DEPOSIT CHECK FOR \$540.00 FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO ON 5/3/13.
<b>Total for check number 425177</b>			540.00			
<b>Check Number 425178</b>						
4613	V957302	1	91.76	59202	CDW GOVERNMENT LLC	ADOBE PHOTOSHOP ELEMENTS (V.11)- COMPLETE PACKAGE # 2828371

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	W118884	1	635.30	59202	CDW GOVERNMENT LLC	PURCHASE 10 ITEM NO. 2381334 OTTERBOX DEFENDER FOR IPAD 2 BLACK/CLEAR
1993	V007617	1	105.41	59202	CDW GOVERNMENT LLC	071414 - HP CLEAR FILM MFG. PART # C3876A UNSPSC: 44103118
1993	V490516	1	33.01	59202	CDW GOVERNMENT LLC	EPSON PRO 4880 MAINTENANCE TANK MFG# C12C890191
1993	V118957	1	52.05	59202	CDW GOVERNMENT LLC	071414 - HP CLEAR FILM MFG. PART # C3876A UNSPSC: 44103118
1993	V847659	1	17.91	59202	CDW GOVERNMENT LLC	ITEM# DL2025BPK CDW# 2500318 DURACELL DL 2025 BATTERY
1993	V962483	1	41.79	59202	CDW GOVERNMENT LLC	ITEM# DL2025BPK CDW# 2500318 DURACELL DL 2025 BATTERY
1993	V108949	1	245.74	59202	CDW GOVERNMENT LLC	BLUE MIKEY DIGTL IPAD ITEM NO 2884875
1993	V067185	1	9.26	59202	CDW GOVERNMENT LLC	071414 - HP CLEAR FILM MFG. PART # C3876A UNSPSC: 44103118
1993	V118957	2	73.15	59202	CDW GOVERNMENT LLC	1732730 - HP EVERYDAY - MATTE ADHESIVE FILM MFG. PART # CG843A UNSPSC: 14111506
1993	V007617	2	148.05	59202	CDW GOVERNMENT LLC	1732730 - HP EVERYDAY - MATTE ADHESIVE FILM MFG. PART # CG843A UNSPSC: 14111506
1993	V067185	2	13.00	59202	CDW GOVERNMENT LLC	1732730 - HP EVERYDAY - MATTE ADHESIVE FILM MFG. PART # CG843A UNSPSC: 14111506
1993	V490516	2	118.44	59202	CDW GOVERNMENT LLC	EPSON T6051 PHOTO BLACK PRINT CARTRIDGE MFG# T605100
1993	V490516	3	59.22	59202	CDW GOVERNMENT LLC	EPSON T6052 CYAN PRINT CARTRIDGE MFG# T605200
1993	V067185	3	9.03	59202	CDW GOVERNMENT LLC	1895572 - HP PROFESSIONAL MATTE CANVAS - MATTE CANVAS PAPER - 1 ROLL(S) MFG. PART # Q8673B UNSPSC: 14111507
1993	V007617	3	102.90	59202	CDW GOVERNMENT LLC	1895572 - HP PROFESSIONAL MATTE CANVAS - MATTE CANVAS PAPER - 1 ROLL(S) MFG. PART # Q8673B UNSPSC: 14111507
1993	V118957	3	50.83	59202	CDW GOVERNMENT LLC	1895572 - HP PROFESSIONAL MATTE CANVAS - MATTE CANVAS PAPER - 1 ROLL(S) MFG. PART # Q8673B UNSPSC: 14111507
1993	V007617	4	45.16	59202	CDW GOVERNMENT LLC	1055462 - HP 70 MATTE BLACK INK CARTRIDGE MFG. PART # C9448A UNSPSC: 44103105
1993	V067185	4	3.97	59202	CDW GOVERNMENT LLC	1055462 - HP 70 MATTE BLACK INK CARTRIDGE MFG. PART # C9448A UNSPSC: 44103105
1993	V490516	4	59.22	59202	CDW GOVERNMENT LLC	EPSON T6053 VIVID MAGENTA PRINT CARTRIDGE MFG# T605300
1993	V118957	4	22.32	59202	CDW GOVERNMENT LLC	1055462 - HP 70 MATTE BLACK INK CARTRIDGE MFG. PART # C9448A UNSPSC: 44103105
1993	V490516	5	118.44	59202	CDW GOVERNMENT LLC	EPSON T6054 YELLOW PRINT CARTRIDGE MFG# T605400

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	V007617	5	45.80	59202	CDW GOVERNMENT LLC	105465 HP 70 LIGHT GRAY INK CARTRIDGE MFG PART #C9451A UNSPSC: 44103105
1993	V118957	5	22.63	59202	CDW GOVERNMENT LLC	105465 HP 70 LIGHT GRAY INK CARTRIDGE MFG PART #C9451A UNSPSC: 44103105
1993	V067185	5	4.02	59202	CDW GOVERNMENT LLC	105465 HP 70 LIGHT GRAY INK CARTRIDGE MFG PART #C9451A UNSPSC: 44103105
1993	V067185	6	4.02	59202	CDW GOVERNMENT LLC	1071205 HP70 GRAY INK CARTRIDGE MFG. PART3 C9450A UNSPSC: 44103105
1993	V490516	6	59.22	59202	CDW GOVERNMENT LLC	EPSON T6057 LIGHT BLACK PRINT CARTRIDGE MFG# T605700
1993	V118957	6	22.63	59202	CDW GOVERNMENT LLC	1071205 HP70 GRAY INK CARTRIDGE MFG. PART3 C9450A UNSPSC: 44103105
1993	V007617	6	45.80	59202	CDW GOVERNMENT LLC	1071205 HP70 GRAY INK CARTRIDGE MFG. PART3 C9450A UNSPSC: 44103105
1993	V067185	7	4.02	59202	CDW GOVERNMENT LLC	1055470 - HP 70 LIGHT CYAN INK CARTRIDGE MFG PART# C9390A UNSPSC: 44103105
1993	V490516	7	118.44	59202	CDW GOVERNMENT LLC	EPSON T6055 LIGHT CYAN PRINT CARTRIDGE MFR# T605500
1993	V007617	7	45.80	59202	CDW GOVERNMENT LLC	1055470 - HP 70 LIGHT CYAN INK CARTRIDGE MFG PART# C9390A UNSPSC: 44103105
1993	V118957	7	22.63	59202	CDW GOVERNMENT LLC	1055470 - HP 70 LIGHT CYAN INK CARTRIDGE MFG PART# C9390A UNSPSC: 44103105
1993	V007617	8	45.80	59202	CDW GOVERNMENT LLC	1055468 HP 70 YELLOW INK CARTRIDGE MFG. PART# C9454A UNSPSC: 44103105
1993	V118957	8	22.63	59202	CDW GOVERNMENT LLC	1055468 HP 70 YELLOW INK CARTRIDGE MFG. PART# C9454A UNSPSC: 44103105
1993	V490516	8	118.44	59202	CDW GOVERNMENT LLC	EPSON T6056 VIVID LIGHT MAGENTA PRINT CART MFG# T605600
1993	V067185	8	4.02	59202	CDW GOVERNMENT LLC	1055468 HP 70 YELLOW INK CARTRIDGE MFG. PART# C9454A UNSPSC: 44103105
1993	V118957	9	22.63	59202	CDW GOVERNMENT LLC	1055467 - HP 70 MAGENTA INK CARTRIDGE MFG. PART# C9453A UNSPSC: 44103105
1993	V007617	9	45.80	59202	CDW GOVERNMENT LLC	1055467 - HP 70 MAGENTA INK CARTRIDGE MFG. PART# C9453A UNSPSC: 44103105
1993	V067185	9	4.02	59202	CDW GOVERNMENT LLC	1055467 - HP 70 MAGENTA INK CARTRIDGE MFG. PART# C9453A UNSPSC: 44103105
1993	V490516	9	59.22	59202	CDW GOVERNMENT LLC	EPSON T6059 LIGHT LIGHT BLACK PRINT CART MFG# T605900
1993	V067185	10	3.19	59202	CDW GOVERNMENT LLC	1071213 - HP 70 GLOSS ENHANCER INK CARTRIDGE MFG. PART # C9459A UNSPSC: 44103105



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	V118957	10	17.98	59202	CDW GOVERNMENT LLC	1071213 - HP 70 GLOSS ENHANCER INK CARTRIDGE MFG. PART # C9459A UNSPSC: 44103105
1993	V007617	10	36.39	59202	CDW GOVERNMENT LLC	1071213 - HP 70 GLOSS ENHANCER INK CARTRIDGE MFG. PART # C9459A UNSPSC: 44103105
1993	V490516	99	63.50	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425178</b>			<b>2,894.59</b>			
<b>Check Number 425179</b>						
1993	10038	1	35.11	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	DO NOT EXCEED -WORKING LUNCH 1/9/13-CHARLES CARROLL, DEANA LOPEZ, DUSTIN BLANK, KEVIN HOOD, KEVIN KINLEY AND AMANDA BIGBEE- REGARDING STUDENT BEHAVIOR DURING TESTING TIME
<b>Total for check number 425179</b>			<b>35.11</b>			
<b>Check Number 425180</b>						
8653	NOV & DEC 12	1	91.00	53698	RACHAEL CHILTON	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...FRENCH HORN
<b>Total for check number 425180</b>			<b>91.00</b>			
<b>Check Number 425181</b>						
1993	DEC MILEAGE	1	173.16	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
1993	DEC 2012	1	1,593.75	54530	ROY CHRISTENSEN	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 425181</b>			<b>1,766.91</b>			
<b>Check Number 425182</b>						
1993	NOV 2012	1	2,125.00	51157	COACHING FOR RESULTS, INC.	COACHING SERVICES FOR SEPT 2012- APRIL 2013-SESSIONS FOR PRINCIPAL, AP MENTORS AND LDA MEMBERS
<b>Total for check number 425182</b>			<b>2,125.00</b>			
<b>Check Number 425183</b>						
1993	1-153968	1	0.00	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
<b>Total for check number 425183</b>			<b>0.00</b>			
<b>Check Number 425184</b>						
1993	12973	1	17,370.07	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 12-13 YEAR FOR ALL CAMPUSES
1993	12995	1	175.00	50203	CRESTVIEW PRINTING, INC.	1000 TEACHER EVALUATION CARDS FOR CHS ADMIN
1983	12985	1	42.00	50203	CRESTVIEW PRINTING, INC.	BOX OF 1,000 BUSINESS CARDS W/ KELLER ISD LOGO
<b>Total for check number 425184</b>			<b>17,587.07</b>			
<b>Check Number 425185</b>						
1993	817262-00	1	245.05	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425185			245.05			
Check Number 425186						
1993	11170	1	74.97	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
Total for check number 425186			74.97			
Check Number 425187						
1993	REGISTRATION	0	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	EVA ROBERTS 1/16-17
Total for check number 425187			180.00			
Check Number 425188						
1993	REGISTRATION	0	360.00	51791	DR. LEO GOMEZ **USE V # 67635**	JENNIFER OSORIO 1/16
Total for check number 425188			360.00			
Check Number 425189						
4613	2569006765	0	38.04	42346	DURHAM SCHOOL SERVICES LP	TRINTY SPGS MS
8653	2569006765	0	205.99	42346	DURHAM SCHOOL SERVICES LP	TRINTY SPGS MS
Total for check number 425189			244.03			
Check Number 425190						
1993	0585181	2	403.59	00024786	ERIC ARMIN, INC	MATH MATTERS EN ESPANOL - 6 PACK SET: SET OF 84 BOOKS ISBN: 978-0-8225-7877-2
Total for check number 425190			403.59			
Check Number 425191						
1993	121009-941	1	1,450.00	53715	FIGTREE TECHNOLOGIES INC	TARDY ELIMINATOR FOR THE FRHS STUDENTS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 425191			1,450.00			
Check Number 425192						
1993	236768	1	2,340.00	00001121	EDUCATION SERVICE CENTER REGION XI	BRAINPOP ESL DISTRICT PRICING FOR 2000 STUDENTS (\$1.17 PER STUDENT)
Total for check number 425192			2,340.00			
Check Number 425193						
1993	25-47411-01	1	485.01	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT PARTS / SUPPLIES ELECTRONIC) DIST WIDE (USAGE)
Total for check number 425193			485.01			
Check Number 425194						
2113	50524567	1	118.96	62270	A. DAIGGER & COMPANY, INC.	ITEM #QTP63504 RDG ROD. SP. PHO AND VOCAB KIT
Total for check number 425194			118.96			
Check Number 425195						
1993	2876425-00	1	1,085.75	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	725554	1	2,310.00	00011385	F S G / AMERICAN LIGHT LP	SERVICE /REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	205875	1	230.79	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	206047	1	244.00	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	205874	1	417.50	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 425195</b>			<b>4,288.04</b>			
<b>Check Number 425196</b>						
1993	TXALA20124	1	42.01	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.
1993	TXALA19845	1	111.45	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.
<b>Total for check number 425196</b>			<b>153.46</b>			
<b>Check Number 425197</b>						
1993	2-133-73673	1	19.65	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
<b>Total for check number 425197</b>			<b>19.65</b>			
<b>Check Number 425198</b>						
1993	559043	1	89.95	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
1993	1209619	1	286.18	00021371	FIVE STAR FORD OF TEXAS LTD	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 425198</b>			<b>376.13</b>			
<b>Check Number 425199</b>						
1993	9021714010	1	227.88	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9018498130	1	116.56	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9022813159	1	63.48	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9025188757	1	181.28	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9018498122	1	233.12	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9021714002	1	576.20	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9030198056	1	30.20	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9023121115	1	47.98	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9016369531	1	123.26	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9021189189	1	59.85	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS SHOP AND SIGNAGE FOR THE PARKING LOTS
1993	9016707987	1	66.54	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9018498114	1	50.51	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
Total for check number 425199			1,776.86			
Check Number 425200						
1993	REGISTRATION	0	75.00	48809	GROUP DYNAMIX, LLC	ROBIN BARR 2/16/13
Total for check number 425200			75.00			
Check Number 425201						
1993	1921	1	411.25	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. TARA WHEELER - 2012-2013 SCHOOL YEAR
Total for check number 425201			411.25			
Check Number 425202						
1953	DEC 2012	1	420.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES
Total for check number 425202			420.00			
Check Number 425203						
1993	12218	1	137.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR STAFF
Total for check number 425203			137.50			
Check Number 425204						
1993	PSI274676	1	87.90	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
1993	PSI269680	1	204.15	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
Total for check number 425204			292.05			
Check Number 425205						
2113	9183	1	517.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION -TEACHING WITH POVERTY IN MIND - JULY 15-18, 2013 ,SAN ANTONIO, TX 4 DAY EVENT FOR DOREEN KREBS, PARKVIEW ELEMENTARY, KELLER ISD - ORDER #9185
Total for check number 425205			517.50			
Check Number 425206						
1993	S10089165.1	1	448.67	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 425206			448.67			
Check Number 425207						
1993	121812	1	70.65	00003489	SEKYUN PEI/DBA KELLER DONUTS	15 DOZEN MIXED DONUTS
Total for check number 425207			70.65			
Check Number 425208						
4613	049687	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	1 X 3 BRASS NAME PLATE: WHITNEY WHEELER TEACHER OF THE YEAR 2011-2012
1993	048121	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY FOR CHAMPION
1993	048039	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	WORKOUT T SHIRT FOR JV/VARSITY FOOTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	049720	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	BOBBLE HEAD SPELLING BEE TROPHY
1993	049669	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1993	048168	1	490.00	60194	KELLER TROPHY AND AWARDS, LTD	CENTRAL TENNIS T-SHIRTS; GREY T-SHIRTS WITH CENTRAL TENNIS IN CARDINAL; SIZES - 25 SMALLS, 25 MEDIUMS, 15 LARGES, 3 EXTRA LARGES, AND 2 XX-LARGES
1993	048121	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY RUNNER-UP
1993	049669	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1993	048121	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPANT RIBBONS
1993	049669	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPANT RIBBONS
<b>Total for check number 425208</b>			<b>1,175.00</b>			
<b>Check Number 425209</b>						
8653	NOV 2012	1	0.00	56060	JAMES EDWARD KERR	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...TRUMPET
<b>Total for check number 425209</b>			<b>0.00</b>			
<b>Check Number 425210</b>						
4613	KIBB10914	1	895.50	61397	KROSSOVER INTELLIGENCE INC.	INTELLIGENCE BREAKDOWN PACKAGE FOR BASKETBALL STATS
<b>Total for check number 425210</b>			<b>895.50</b>			
<b>Check Number 425211</b>						
1953	DEC 2012	1	200.00	62464	LINDSEY LAROSA	AVID TUTORIAL SERVICES
<b>Total for check number 425211</b>			<b>200.00</b>			
<b>Check Number 425212</b>						
4613	2398716	1	-74.24	44186	LIBERTS INC	SIZE 14 DS03 SHOES DIFFERENCE ON COST OF SHOES THAT WE ARE RETURNING.
4613	2394936	1	95.10	44186	LIBERTS INC	SIZE 14 DS03 SHOES DIFFERENCE ON COST OF SHOES THAT WE ARE RETURNING.
4613	2398716	2	-35.23	44186	LIBERTS INC	SHIPPING
4613	2394936	2	45.13	44186	LIBERTS INC	SHIPPING
<b>Total for check number 425212</b>			<b>30.76</b>			
<b>Check Number 425213</b>						
1993	912665	1	77.09	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902059	1	87.80	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902399	1	56.88	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 425213</b>			<b>221.77</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425214</b>						
1993	06674	1	285.00	46684	M.P.S. INC.	SERVICE / REPAIRS TO IRRIGATION PUMP SYSTEMS @ ALL HIGH SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 425214</b>			285.00			
<b>Check Number 425215</b>						
1993	00285702	1	5.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00285764	1	14.17	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00285469	1	150.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00285504	1	150.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00285519	1	149.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 425215</b>			470.14			
<b>Check Number 425216</b>						
4613	12153001	1	700.00	50183	MELODY HOUSE CONCERTS	FIELD TRIP ADMISSION FOR KINDER FIELD TRIP ON 11/27/12 AT MARCUS HIGH IN FLOWER MOUND, TX
<b>Total for check number 425216</b>			700.00			
<b>Check Number 425217</b>						
1993	466063	1	495.00	53312	PIONEER MANUFACTURING COMPANY	SUPPLIES/PAINT FOR THE ATHLETIC FIELDS AND PARKING LOTS DIST WIDE (USAGE)
<b>Total for check number 425217</b>			495.00			
<b>Check Number 425218</b>						
1993	2729	1	5,500.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
<b>Total for check number 425218</b>			5,500.00			
<b>Check Number 425219</b>						
1993	3226	1	20,230.00	54290	QUALITY HARDWOOD FLOORS INC	SERVICE REPAIR TO THE STAGE AND STEPS REPAIRS TO THE GYM FLOOR @ HMS
1993	3227	1	1,150.00	54290	QUALITY HARDWOOD FLOORS INC	SERVICE REPAIR TO THE STAGE AND STEPS REPAIRS TO THE GYM FLOOR @ HMS
<b>Total for check number 425219</b>			21,380.00			
<b>Check Number 425220</b>						
1993	59629548	1	974.78	50804	SAFETY KLEEN SYSTEMS INC	REMOVAL OF PAINT
<b>Total for check number 425220</b>			974.78			
<b>Check Number 425221</b>						
1993	8051	1	19,000.00	00021444	DENNIS W. NORMAN, MBR	SERVICE / REPAIRS THE BLEACHERS @ FRHS
<b>Total for check number 425221</b>			19,000.00			
<b>Check Number 425222</b>						
1993	SC-0834	1	162.50	00016772	STOVALL CORPORATION	SERVICE / REPAIRS TO FUELING SYSTEM DIST WIDE (USAGE) BUSES, WHITE FLEET, & GRDS EQUIPMENT
<b>Total for check number 425222</b>			162.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425223</b>						
1993	SI000803985	1	64.09	00007761	STUART HOSE AND PIPE COMPANY	PARTS / SUPPLIES FOR MAINT. AND GRDS DIST WIDE (USAGE) PIOES, HOSES, SPECIALITY ITEMS, ETC.
<b>Total for check number 425223</b>			64.09			
<b>Check Number 425224</b>						
4613	N15704	1	2,073.75	43875	SCREEN GRAPHIX **USE V#66895**	NRES T-SHIRTS 2012-2013 5 FREE FOR EVERY 50 ORDERED
4613	N15704	2	252.80	43875	SCREEN GRAPHIX **USE V#66895**	NRES T-SHIRTS 5 FREE FOR EVERY 50 ORDERED
4613	N15704	3	35.70	43875	SCREEN GRAPHIX **USE V#66895**	NRES T-SHIRTS 5 FREE FOR EVERY 50 ORDERED
4613	N15704	4	27.80	43875	SCREEN GRAPHIX **USE V#66895**	NRES T-SHIRTS
4613	N15704	5	7.95	43875	SCREEN GRAPHIX **USE V#66895**	NRES T-SHIRTS
<b>Total for check number 425224</b>			2,398.00			
<b>Check Number 425225</b>						
1993	879194	1	7,846.35	45969	THE HON COMPANY	5 DRAWER - 42"W CHARCOAL LATERAL FILE #H695L.S
1993	879194	2	525.00	45969	THE HON COMPANY	INSTALLATION OF FILE CABINETS
<b>Total for check number 425225</b>			8,371.35			
<b>Check Number 425226</b>						
1993	37019364-00	1	86.61	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 425226</b>			86.61			
<b>Check Number 425227</b>						
1993	107940183-1	1	9,684.99	00012634	UNITED RENTALS	PURCHASING A SCISSOR LIFT 30'-35' WITH 12 MONTH WARRANTY LIFT DESIGNED TO FIT THROUGH A DOUBLE DOOR
1993	107577348-1	2	182.48	00012634	UNITED RENTALS	SERVICE / REPAIRS FOR EQUIPMENT
<b>Total for check number 425227</b>			9,867.47			
<b>Check Number 425228</b>						
1993	19017-1	1	3,592.54	00019813	VECTOR CONCEPTS, INC	FLOORING FOR THE HALLWAYS @ ISMS
<b>Total for check number 425228</b>			3,592.54			
<b>Check Number 425229</b>						
1993	FW75015	1	4.42	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 425229</b>			4.42			
<b>Check Number V6258</b>						
1993	4224050918	1	87.50	00005868	APPLE COMPUTER INC	ORDER APPLIE IPAD 10W USB POWER ADAPTER ITEM NUMBER MC359LL/A
1993	4221587566	1	5,750.00	00005868	APPLE COMPUTER INC	PC706LL/A - IPAD WITH WI-FI 32GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
2443	4212884996	1	798.00	00005868	APPLE COMPUTER INC	IPAD2 WITH WI-FI 16GB - WHITE ITEM# PC979LL/A ENGRAVED: PROPERTY OF KELLER ISD - CTE
1993	4212216600	2	198.00	00005868	APPLE COMPUTER INC	APPLE CARE+ 2 YEAR PROTECTION PLAN ITEM# S4745LL/A
<b>Total for check number V6258</b>			<b>6,833.50</b>			
<b>Check Number V6259</b>						
1983	25632	1	1,157.50	43640	AQUA-REC INC	DO NOT EXCEED \$5000 TO BE USED FOR POOL CHEMICALS AND SUPPLIES
<b>Total for check number V6259</b>			<b>1,157.50</b>			
<b>Check Number V6260</b>						
1993	2466239	1	798.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE MAIL BOOKS TO PARK GLEN ELEMENTARY- WE WILL BE CLOSED 12/20-1/3/13 "A FRAME WORK FOR UNDERSTANDING POVERTY" BY RUBY PAYNE
<b>Total for check number V6260</b>			<b>798.00</b>			
<b>Check Number V6261</b>						
1993	244819	1	1,325.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-Y10949 SHARED READING CLASSICS SPANISH
1993	244819	2	1,145.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-Y11989 CLASSIC TALES EMERGENT SET ENGLISH
1993	244819	3	725.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-Y05164 MY FIRST READER'S THEATER SCIENCE SPANISH
1993	244819	4	1,395.00	47554	BENCHMARK EDUCATION COMPANY, LLC	CB-Y03516 MY FIRST READER'S THEATER MATH ENGLISH
<b>Total for check number V6261</b>			<b>4,590.00</b>			
<b>Check Number V6262</b>						
1993	1197530	1	1.05	00009229	DICK BLICK CO	46917-1000 SOLARPLATE COPPER 5X7
1993	1182919	1	5.40	00009229	DICK BLICK CO	46917-1000 SOLARPLATE COPPER 5X7
1993	1166057	1	129.92	00009229	DICK BLICK CO	46917-1000 SOLARPLATE COPPER 5X7
1993	1310966	1	-1.08	00009229	DICK BLICK CO	46917-1000 SOLARPLATE COPPER 5X7
1993	1302280	1	0.37	00009229	DICK BLICK CO	46917-1000 SOLARPLATE COPPER 5X7
1993	1277539	1	0.37	00009229	DICK BLICK CO	46917-1000 SOLARPLATE COPPER 5X7
1993	1182919	2	0.13	00009229	DICK BLICK CO	02978-1009 PAINT SAVER KEYS 24 KEY PK
1993	1197530	2	0.02	00009229	DICK BLICK CO	02978-1009 PAINT SAVER KEYS 24 KEY PK
1993	1166057	2	3.12	00009229	DICK BLICK CO	02978-1009 PAINT SAVER KEYS 24 KEY PK
1993	1277539	2	0.01	00009229	DICK BLICK CO	02978-1009 PAINT SAVER KEYS 24 KEY PK
1993	1310966	2	-0.03	00009229	DICK BLICK CO	02978-1009 PAINT SAVER KEYS 24 KEY PK
1993	1302280	2	0.01	00009229	DICK BLICK CO	02978-1009 PAINT SAVER KEYS 24 KEY PK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1166057	3	10.69	00009229	DICK BLICK CO	17111-1275 LOGAN BLADES 270 PKG 50
1993	1197530	3	0.08	00009229	DICK BLICK CO	17111-1275 LOGAN BLADES 270 PKG 50
1993	1182919	3	0.45	00009229	DICK BLICK CO	17111-1275 LOGAN BLADES 270 PKG 50
1993	1310966	3	-0.09	00009229	DICK BLICK CO	17111-1275 LOGAN BLADES 270 PKG 50
1993	1302280	3	0.03	00009229	DICK BLICK CO	17111-1275 LOGAN BLADES 270 PKG 50
1993	1277539	3	0.03	00009229	DICK BLICK CO	17111-1275 LOGAN BLADES 270 PKG 50
1993	1166057	4	18.51	00009229	DICK BLICK CO	22727-1001 DERWENT INKTENSE ACCS
1993	1182919	4	0.77	00009229	DICK BLICK CO	22727-1001 DERWENT INKTENSE ACCS
1993	1197530	4	0.15	00009229	DICK BLICK CO	22727-1001 DERWENT INKTENSE ACCS
1993	1302280	4	0.06	00009229	DICK BLICK CO	22727-1001 DERWENT INKTENSE ACCS
1993	1277539	4	0.06	00009229	DICK BLICK CO	22727-1001 DERWENT INKTENSE ACCS
1993	1310966	4	-0.15	00009229	DICK BLICK CO	22727-1001 DERWENT INKTENSE ACCS
1993	1197530	5	0.75	00009229	DICK BLICK CO	22412-1012 DERWINT INKTENSE BLOCK
1993	1166057	5	95.14	00009229	DICK BLICK CO	22412-1012 DERWINT INKTENSE BLOCK
1993	1182919	5	3.98	00009229	DICK BLICK CO	22412-1012 DERWINT INKTENSE BLOCK
1993	1310966	5	-0.79	00009229	DICK BLICK CO	22412-1012 DERWINT INKTENSE BLOCK
1993	1302280	5	0.31	00009229	DICK BLICK CO	22412-1012 DERWINT INKTENSE BLOCK
1993	1277539	5	0.31	00009229	DICK BLICK CO	22412-1012 DERWINT INKTENSE BLOCK
1993	1166057	6	14.39	00009229	DICK BLICK CO	63100-1009 EMBROIDERY THREAD 24 SKEINS
1993	1197530	6	0.11	00009229	DICK BLICK CO	63100-1009 EMBROIDERY THREAD 24 SKEINS
1993	1182919	6	0.61	00009229	DICK BLICK CO	63100-1009 EMBROIDERY THREAD 24 SKEINS
1993	1310966	6	-0.12	00009229	DICK BLICK CO	63100-1009 EMBROIDERY THREAD 24 SKEINS
1993	1302280	6	0.05	00009229	DICK BLICK CO	63100-1009 EMBROIDERY THREAD 24 SKEINS
1993	1277539	6	0.05	00009229	DICK BLICK CO	63100-1009 EMBROIDERY THREAD 24 SKEINS
1993	1166057	7	20.46	00009229	DICK BLICK CO	23629-1002 GORILLA GLUE 2 OZ
1993	1182919	7	0.86	00009229	DICK BLICK CO	23629-1002 GORILLA GLUE 2 OZ
1993	1197530	7	0.16	00009229	DICK BLICK CO	23629-1002 GORILLA GLUE 2 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1310966	7	-0.17	00009229	DICK BLICK CO	23629-1002 GORILLA GLUE 2 OZ
1993	1302280	7	0.07	00009229	DICK BLICK CO	23629-1002 GORILLA GLUE 2 OZ
1993	1277539	7	0.07	00009229	DICK BLICK CO	23629-1002 GORILLA GLUE 2 OZ
1993	1166057	8	20.46	00009229	DICK BLICK CO	23629-2002 GORILLA GLUE FAST CURE 2 OZ
1993	1197530	8	0.16	00009229	DICK BLICK CO	23629-2002 GORILLA GLUE FAST CURE 2 OZ
1993	1182919	8	0.86	00009229	DICK BLICK CO	23629-2002 GORILLA GLUE FAST CURE 2 OZ
1993	1277539	8	0.07	00009229	DICK BLICK CO	23629-2002 GORILLA GLUE FAST CURE 2 OZ
1993	1310966	8	-0.17	00009229	DICK BLICK CO	23629-2002 GORILLA GLUE FAST CURE 2 OZ
1993	1302280	8	0.07	00009229	DICK BLICK CO	23629-2002 GORILLA GLUE FAST CURE 2 OZ
1993	1166057	9	80.16	00009229	DICK BLICK CO	13115-2222 CHIPBOARD 22 X 28 .05 14PLY
1993	1182919	9	3.36	00009229	DICK BLICK CO	13115-2222 CHIPBOARD 22 X 28 .05 14PLY
1993	1197530	9	0.63	00009229	DICK BLICK CO	13115-2222 CHIPBOARD 22 X 28 .05 14PLY
1993	1277539	9	0.26	00009229	DICK BLICK CO	13115-2222 CHIPBOARD 22 X 28 .05 14PLY
1993	1302280	9	0.26	00009229	DICK BLICK CO	13115-2222 CHIPBOARD 22 X 28 .05 14PLY
1993	1310966	9	-0.67	00009229	DICK BLICK CO	13115-2222 CHIPBOARD 22 X 28 .05 14PLY
1993	1182919	10	2.24	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1166057	10	53.44	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1197530	10	0.42	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1277539	10	0.17	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1302280	10	0.17	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1310966	10	-0.44	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1993	1182919	11	3.77	00009229	DICK BLICK CO	26919-1006 MULTIPLE AB CONTRLS 6 WAY
1993	1197530	11	0.70	00009229	DICK BLICK CO	26919-1006 MULTIPLE AB CONTRLS 6 WAY
1993	1166057	11	89.85	00009229	DICK BLICK CO	26919-1006 MULTIPLE AB CONTRLS 6 WAY
1993	1310966	11	-0.75	00009229	DICK BLICK CO	26919-1006 MULTIPLE AB CONTRLS 6 WAY
1993	1277539	11	0.29	00009229	DICK BLICK CO	26919-1006 MULTIPLE AB CONTRLS 6 WAY
1993	1302280	11	0.29	00009229	DICK BLICK CO	26919-1006 MULTIPLE AB CONTRLS 6 WAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1197530	12	0.12	00009229	DICK BLICK CO	21502-2820 PRSMCLR KNEAD ERASR GRY LRG
1993	1182919	12	0.63	00009229	DICK BLICK CO	21502-2820 PRSMCLR KNEAD ERASR GRY LRG
1993	1166057	12	15.18	00009229	DICK BLICK CO	21502-2820 PRSMCLR KNEAD ERASR GRY LRG
1993	1302280	12	0.05	00009229	DICK BLICK CO	21502-2820 PRSMCLR KNEAD ERASR GRY LRG
1993	1310966	12	-0.13	00009229	DICK BLICK CO	21502-2820 PRSMCLR KNEAD ERASR GRY LRG
1993	1277539	12	0.05	00009229	DICK BLICK CO	21502-2820 PRSMCLR KNEAD ERASR GRY LRG
1993	1197530	13	0.35	00009229	DICK BLICK CO	22207-1002 DERWENT GRAPHITE 2 B
1993	1166057	13	45.23	00009229	DICK BLICK CO	22207-1002 DERWENT GRAPHITE 2 B
1993	1182919	13	1.90	00009229	DICK BLICK CO	22207-1002 DERWENT GRAPHITE 2 B
1993	1310966	13	-0.38	00009229	DICK BLICK CO	22207-1002 DERWENT GRAPHITE 2 B
1993	1302280	13	0.15	00009229	DICK BLICK CO	22207-1002 DERWENT GRAPHITE 2 B
1993	1277539	13	0.15	00009229	DICK BLICK CO	22207-1002 DERWENT GRAPHITE 2 B
1993	1166057	14	45.23	00009229	DICK BLICK CO	22207-1004 DERWENT GRAPHITE 4B
1993	1197530	14	0.35	00009229	DICK BLICK CO	22207-1004 DERWENT GRAPHITE 4B
1993	1182919	14	1.90	00009229	DICK BLICK CO	22207-1004 DERWENT GRAPHITE 4B
1993	1310966	14	-0.38	00009229	DICK BLICK CO	22207-1004 DERWENT GRAPHITE 4B
1993	1302280	14	0.15	00009229	DICK BLICK CO	22207-1004 DERWENT GRAPHITE 4B
1993	1277539	14	0.15	00009229	DICK BLICK CO	22207-1004 DERWENT GRAPHITE 4B
1993	1197530	15	0.35	00009229	DICK BLICK CO	22207-2006 DERWENT GRAHITE 6B
1993	1182919	15	1.90	00009229	DICK BLICK CO	22207-2006 DERWENT GRAHITE 6B
1993	1166057	15	45.23	00009229	DICK BLICK CO	22207-2006 DERWENT GRAHITE 6B
1993	1277539	15	0.15	00009229	DICK BLICK CO	22207-2006 DERWENT GRAHITE 6B
1993	1310966	15	-0.38	00009229	DICK BLICK CO	22207-2006 DERWENT GRAHITE 6B
1993	1302280	15	0.15	00009229	DICK BLICK CO	22207-2006 DERWENT GRAHITE 6B
1993	1182919	16	1.90	00009229	DICK BLICK CO	22207-1006 DERWENT GRAPHITE 8B
1993	1197530	16	0.35	00009229	DICK BLICK CO	22207-1006 DERWENT GRAPHITE 8B
1993	1166057	16	45.23	00009229	DICK BLICK CO	22207-1006 DERWENT GRAPHITE 8B

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1277539	16	0.15	00009229	DICK BLICK CO	22207-1006 DERWENT GRAPHITE 8B
1993	1302280	16	0.15	00009229	DICK BLICK CO	22207-1006 DERWENT GRAPHITE 8B
1993	1310966	16	-0.38	00009229	DICK BLICK CO	22207-1006 DERWENT GRAPHITE 8B
1993	1166057	17	44.86	00009229	DICK BLICK CO	57079-1008 TONIC PLUS SCISSOR 8IN GENERAL PURPOSE
1993	1182919	17	1.88	00009229	DICK BLICK CO	57079-1008 TONIC PLUS SCISSOR 8IN GENERAL PURPOSE
1993	1197530	17	0.35	00009229	DICK BLICK CO	57079-1008 TONIC PLUS SCISSOR 8IN GENERAL PURPOSE
1993	1277539	17	0.14	00009229	DICK BLICK CO	57079-1008 TONIC PLUS SCISSOR 8IN GENERAL PURPOSE
1993	1310966	17	-0.37	00009229	DICK BLICK CO	57079-1008 TONIC PLUS SCISSOR 8IN GENERAL PURPOSE
1993	1302280	17	0.14	00009229	DICK BLICK CO	57079-1008 TONIC PLUS SCISSOR 8IN GENERAL PURPOSE
1993	1182919	18	0.58	00009229	DICK BLICK CO	06066-1489 FOAM BRUSH SET 48 SET CLSPK WD HND
1993	1197530	18	0.11	00009229	DICK BLICK CO	06066-1489 FOAM BRUSH SET 48 SET CLSPK WD HND
1993	1166057	18	13.78	00009229	DICK BLICK CO	06066-1489 FOAM BRUSH SET 48 SET CLSPK WD HND
1993	1302280	18	0.04	00009229	DICK BLICK CO	06066-1489 FOAM BRUSH SET 48 SET CLSPK WD HND
1993	1310966	18	-0.11	00009229	DICK BLICK CO	06066-1489 FOAM BRUSH SET 48 SET CLSPK WD HND
1993	1277539	18	0.04	00009229	DICK BLICK CO	06066-1489 FOAM BRUSH SET 48 SET CLSPK WD HND
1993	1182919	19	1.36	00009229	DICK BLICK CO	01427-2021 MONTANA BLACK SPIDER BLACK
1993	1166057	19	32.42	00009229	DICK BLICK CO	01427-2021 MONTANA BLACK SPIDER BLACK
1993	1197530	19	0.25	00009229	DICK BLICK CO	01427-2021 MONTANA BLACK SPIDER BLACK
1993	1277539	19	0.10	00009229	DICK BLICK CO	01427-2021 MONTANA BLACK SPIDER BLACK
1993	1302280	19	0.10	00009229	DICK BLICK CO	01427-2021 MONTANA BLACK SPIDER BLACK
1993	1310966	19	-0.27	00009229	DICK BLICK CO	01427-2021 MONTANA BLACK SPIDER BLACK
1993	1197530	20	0.32	00009229	DICK BLICK CO	02916-1019 MOD PODGE GAL
1993	1166057	20	41.34	00009229	DICK BLICK CO	02916-1019 MOD PODGE GAL
1993	1182919	20	1.74	00009229	DICK BLICK CO	02916-1019 MOD PODGE GAL
1993	1310966	20	-0.34	00009229	DICK BLICK CO	02916-1019 MOD PODGE GAL
1993	1277539	20	0.13	00009229	DICK BLICK CO	02916-1019 MOD PODGE GAL
1993	1302280	20	0.13	00009229	DICK BLICK CO	02916-1019 MOD PODGE GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1197530	21	0.26	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH MAILING TAPE
1993	1182919	21	1.40	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH MAILING TAPE
1993	1166057	21	33.30	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH MAILING TAPE
1993	1302280	21	0.11	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH MAILING TAPE
1993	1277539	21	0.11	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH MAILING TAPE
1993	1310966	21	-0.28	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH MAILING TAPE
1993	1166057	22	4.56	00009229	DICK BLICK CO	24118-1002 KRAFT PAPER TAPE 2 IN X 600FT
1993	1182919	22	0.19	00009229	DICK BLICK CO	24118-1002 KRAFT PAPER TAPE 2 IN X 600FT
1993	1197530	22	0.04	00009229	DICK BLICK CO	24118-1002 KRAFT PAPER TAPE 2 IN X 600FT
1993	1302280	22	0.01	00009229	DICK BLICK CO	24118-1002 KRAFT PAPER TAPE 2 IN X 600FT
1993	1277539	22	0.01	00009229	DICK BLICK CO	24118-1002 KRAFT PAPER TAPE 2 IN X 600FT
1993	1310966	22	-0.04	00009229	DICK BLICK CO	24118-1002 KRAFT PAPER TAPE 2 IN X 600FT
1993	1197530	23	0.23	00009229	DICK BLICK CO	11239-1011 EGYPTIAN POPYRS PAPR LIGHT 16 X 24
1993	1166057	23	29.82	00009229	DICK BLICK CO	11239-1011 EGYPTIAN POPYRS PAPR LIGHT 16 X 24
1993	1182919	23	1.25	00009229	DICK BLICK CO	11239-1011 EGYPTIAN POPYRS PAPR LIGHT 16 X 24
1993	1302280	23	0.10	00009229	DICK BLICK CO	11239-1011 EGYPTIAN POPYRS PAPR LIGHT 16 X 24
1993	1277539	23	0.10	00009229	DICK BLICK CO	11239-1011 EGYPTIAN POPYRS PAPR LIGHT 16 X 24
1993	1310966	23	-0.25	00009229	DICK BLICK CO	11239-1011 EGYPTIAN POPYRS PAPR LIGHT 16 X 24
1993	1182919	24	1.44	00009229	DICK BLICK CO	11239-1012 EGYPTIAN POPYRS PAPR FLECKED LT 16X24
1993	1197530	24	0.27	00009229	DICK BLICK CO	11239-1012 EGYPTIAN POPYRS PAPR FLECKED LT 16X24
1993	1166057	24	34.30	00009229	DICK BLICK CO	11239-1012 EGYPTIAN POPYRS PAPR FLECKED LT 16X24
1993	1277539	24	0.11	00009229	DICK BLICK CO	11239-1012 EGYPTIAN POPYRS PAPR FLECKED LT 16X24
1993	1310966	24	-0.28	00009229	DICK BLICK CO	11239-1012 EGYPTIAN POPYRS PAPR FLECKED LT 16X24
1993	1302280	24	0.11	00009229	DICK BLICK CO	11239-1012 EGYPTIAN POPYRS PAPR FLECKED LT 16X24
1993	1166057	25	34.30	00009229	DICK BLICK CO	11239-1013 EGYPTIAN POPYRS PAPR SPECKLED MED 16X24
1993	1182919	25	1.44	00009229	DICK BLICK CO	11239-1013 EGYPTIAN POPYRS PAPR SPECKLED MED 16X24
1993	1197530	25	0.27	00009229	DICK BLICK CO	11239-1013 EGYPTIAN POPYRS PAPR SPECKLED MED 16X24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1277539	25	0.11	00009229	DICK BLICK CO	11239-1013 EGYPTIAN POPYRS PAPER SPECKLED MED 16X24
1993	1310966	25	-0.28	00009229	DICK BLICK CO	11239-1013 EGYPTIAN POPYRS PAPER SPECKLED MED 16X24
1993	1302280	25	0.11	00009229	DICK BLICK CO	11239-1013 EGYPTIAN POPYRS PAPER SPECKLED MED 16X24
1993	1197530	26	0.25	00009229	DICK BLICK CO	11239-1015 EGYPTIAN POPYRS PAPER DARK 16X24
1993	1166057	26	32.17	00009229	DICK BLICK CO	11239-1015 EGYPTIAN POPYRS PAPER DARK 16X24
1993	1182919	26	1.35	00009229	DICK BLICK CO	11239-1015 EGYPTIAN POPYRS PAPER DARK 16X24
1993	1277539	26	0.10	00009229	DICK BLICK CO	11239-1015 EGYPTIAN POPYRS PAPER DARK 16X24
1993	1310966	26	-0.27	00009229	DICK BLICK CO	11239-1015 EGYPTIAN POPYRS PAPER DARK 16X24
1993	1302280	26	0.10	00009229	DICK BLICK CO	11239-1015 EGYPTIAN POPYRS PAPER DARK 16X24
1993	1166057	27	37.60	00009229	DICK BLICK CO	11206-1370 JAPANESE OGURA LACE NATURAL 21X31
1993	1197530	27	0.29	00009229	DICK BLICK CO	11206-1370 JAPANESE OGURA LACE NATURAL 21X31
1993	1182919	27	1.58	00009229	DICK BLICK CO	11206-1370 JAPANESE OGURA LACE NATURAL 21X31
1993	1277539	27	0.12	00009229	DICK BLICK CO	11206-1370 JAPANESE OGURA LACE NATURAL 21X31
1993	1310966	27	-0.31	00009229	DICK BLICK CO	11206-1370 JAPANESE OGURA LACE NATURAL 21X31
1993	1302280	27	0.12	00009229	DICK BLICK CO	11206-1370 JAPANESE OGURA LACE NATURAL 21X31
1993	1166057	28	5.95	00009229	DICK BLICK CO	20509-2531 VERITHINK PENCILS COOL GRAY 70/PERCENT ERASER
1993	1182919	28	0.25	00009229	DICK BLICK CO	20509-2531 VERITHINK PENCILS COOL GRAY 70/PERCENT ERASER
1993	1197530	28	0.05	00009229	DICK BLICK CO	20509-2531 VERITHINK PENCILS COOL GRAY 70/PERCENT ERASER
1993	1310966	28	-0.05	00009229	DICK BLICK CO	20509-2531 VERITHINK PENCILS COOL GRAY 70/PERCENT ERASER
1993	1302280	28	0.02	00009229	DICK BLICK CO	20509-2531 VERITHINK PENCILS COOL GRAY 70/PERCENT ERASER
1993	1277539	28	0.02	00009229	DICK BLICK CO	20509-2531 VERITHINK PENCILS COOL GRAY 70/PERCENT ERASER
1993	1166057	29	5.95	00009229	DICK BLICK CO	20509-3151 VERITHINK PENCILS CRAYON RED ERASER
1993	1197530	29	0.05	00009229	DICK BLICK CO	20509-3151 VERITHINK PENCILS CRAYON RED ERASER
1993	1182919	29	0.25	00009229	DICK BLICK CO	20509-3151 VERITHINK PENCILS CRAYON RED ERASER
1993	1277539	29	0.02	00009229	DICK BLICK CO	20509-3151 VERITHINK PENCILS CRAYON RED ERASER
1993	1310966	29	-0.05	00009229	DICK BLICK CO	20509-3151 VERITHINK PENCILS CRAYON RED ERASER
1993	1302280	29	0.02	00009229	DICK BLICK CO	20509-3151 VERITHINK PENCILS CRAYON RED ERASER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1166057	30	5.95	00009229	DICK BLICK CO	20509-6001 VERITHINK PENCILS PRPL EA
1993	1197530	30	0.05	00009229	DICK BLICK CO	20509-6001 VERITHINK PENCILS PRPL EA
1993	1182919	30	0.25	00009229	DICK BLICK CO	20509-6001 VERITHINK PENCILS PRPL EA
1993	1302280	30	0.02	00009229	DICK BLICK CO	20509-6001 VERITHINK PENCILS PRPL EA
1993	1277539	30	0.02	00009229	DICK BLICK CO	20509-6001 VERITHINK PENCILS PRPL EA
1993	1310966	30	-0.05	00009229	DICK BLICK CO	20509-6001 VERITHINK PENCILS PRPL EA
1993	1166057	31	5.95	00009229	DICK BLICK CO	20509-5201 VERITHIN PENCILS INDIGO BLU EA
1993	1197530	31	0.05	00009229	DICK BLICK CO	20509-5201 VERITHIN PENCILS INDIGO BLU EA
1993	1182919	31	0.25	00009229	DICK BLICK CO	20509-5201 VERITHIN PENCILS INDIGO BLU EA
1993	1302280	31	0.02	00009229	DICK BLICK CO	20509-5201 VERITHIN PENCILS INDIGO BLU EA
1993	1277539	31	0.02	00009229	DICK BLICK CO	20509-5201 VERITHIN PENCILS INDIGO BLU EA
1993	1310966	31	-0.05	00009229	DICK BLICK CO	20509-5201 VERITHIN PENCILS INDIGO BLU EA
1993	1182919	32	0.25	00009229	DICK BLICK CO	20509-3721 VERITHIN PENCILS TUSCAN RED EA
1993	1197530	32	0.05	00009229	DICK BLICK CO	20509-3721 VERITHIN PENCILS TUSCAN RED EA
1993	1166057	32	5.95	00009229	DICK BLICK CO	20509-3721 VERITHIN PENCILS TUSCAN RED EA
1993	1302280	32	0.02	00009229	DICK BLICK CO	20509-3721 VERITHIN PENCILS TUSCAN RED EA
1993	1310966	32	-0.05	00009229	DICK BLICK CO	20509-3721 VERITHIN PENCILS TUSCAN RED EA
1993	1277539	32	0.02	00009229	DICK BLICK CO	20509-3721 VERITHIN PENCILS TUSCAN RED EA
1993	1197530	33	0.05	00009229	DICK BLICK CO	20509-5231 VERITHIN PENCILS ULTRAMRN BLU EA
1993	1182919	33	0.25	00009229	DICK BLICK CO	20509-5231 VERITHIN PENCILS ULTRAMRN BLU EA
1993	1166057	33	5.95	00009229	DICK BLICK CO	20509-5231 VERITHIN PENCILS ULTRAMRN BLU EA
1993	1277539	33	0.02	00009229	DICK BLICK CO	20509-5231 VERITHIN PENCILS ULTRAMRN BLU EA
1993	1310966	33	-0.05	00009229	DICK BLICK CO	20509-5231 VERITHIN PENCILS ULTRAMRN BLU EA
1993	1302280	33	0.02	00009229	DICK BLICK CO	20509-5231 VERITHIN PENCILS ULTRAMRN BLU EA
1993	1182919	34	7.79	00009229	DICK BLICK CO	03231-4862 BLUE ICE TUBES
1993	1166057	34	185.94	00009229	DICK BLICK CO	03231-4862 BLUE ICE TUBES
1993	1197530	34	1.46	00009229	DICK BLICK CO	03231-4862 BLUE ICE TUBES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1277539	34	0.60	00009229	DICK BLICK CO	03231-4862 BLUE ICE TUBES
1993	1302280	34	0.60	00009229	DICK BLICK CO	03231-4862 BLUE ICE TUBES
1993	1310966	34	-1.54	00009229	DICK BLICK CO	03231-4862 BLUE ICE TUBES
1993	1182919	35	2.85	00009229	DICK BLICK CO	03231-4863 37" BLUE ICE TUBES
1993	1166057	35	67.94	00009229	DICK BLICK CO	03231-4863 37" BLUE ICE TUBES
1993	1197530	35	0.53	00009229	DICK BLICK CO	03231-4863 37" BLUE ICE TUBES
1993	1277539	35	0.22	00009229	DICK BLICK CO	03231-4863 37" BLUE ICE TUBES
1993	1302280	35	0.22	00009229	DICK BLICK CO	03231-4863 37" BLUE ICE TUBES
1993	1310966	35	-0.56	00009229	DICK BLICK CO	03231-4863 37" BLUE ICE TUBES
1993	1197530	36	0.19	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1993	1166057	36	24.77	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1993	1182919	36	1.04	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1993	1310966	36	-0.21	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1993	1302280	36	0.08	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1993	1277539	36	0.08	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1993	1166057	37	279.23	00009229	DICK BLICK CO	13202-2015 ELMERS FOAMBOARD BLK 24 X 36 25/SHT
1993	1197530	37	2.19	00009229	DICK BLICK CO	13202-2015 ELMERS FOAMBOARD BLK 24 X 36 25/SHT
1993	1182919	37	11.70	00009229	DICK BLICK CO	13202-2015 ELMERS FOAMBOARD BLK 24 X 36 25/SHT
1993	1310966	37	-2.32	00009229	DICK BLICK CO	13202-2015 ELMERS FOAMBOARD BLK 24 X 36 25/SHT
1993	1277539	37	0.90	00009229	DICK BLICK CO	13202-2015 ELMERS FOAMBOARD BLK 24 X 36 25/SHT
1993	1302280	37	0.90	00009229	DICK BLICK CO	13202-2015 ELMERS FOAMBOARD BLK 24 X 36 25/SHT
1993	1197530	38	0.90	00009229	DICK BLICK CO	46917-1012 SOLARPLATE COPPER 8X10
1993	1182919	38	4.79	00009229	DICK BLICK CO	46917-1012 SOLARPLATE COPPER 8X10
1993	1166057	38	114.52	00009229	DICK BLICK CO	46917-1012 SOLARPLATE COPPER 8X10
1993	1302280	38	0.37	00009229	DICK BLICK CO	46917-1012 SOLARPLATE COPPER 8X10
1993	1277539	38	0.37	00009229	DICK BLICK CO	46917-1012 SOLARPLATE COPPER 8X10
1993	1310966	38	-0.95	00009229	DICK BLICK CO	46917-1012 SOLARPLATE COPPER 8X10



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1197530	39	0.22	00009229	DICK BLICK CO	70731-1001 ETCHING/PHOTOPOLYER INTAGLIO TECH BK
1993	1182919	39	1.20	00009229	DICK BLICK CO	70731-1001 ETCHING/PHOTOPOLYER INTAGLIO TECH BK
1993	1166057	39	28.59	00009229	DICK BLICK CO	70731-1001 ETCHING/PHOTOPOLYER INTAGLIO TECH BK
1993	1302280	39	0.09	00009229	DICK BLICK CO	70731-1001 ETCHING/PHOTOPOLYER INTAGLIO TECH BK
1993	1277539	39	0.09	00009229	DICK BLICK CO	70731-1001 ETCHING/PHOTOPOLYER INTAGLIO TECH BK
1993	1310966	39	-0.24	00009229	DICK BLICK CO	70731-1001 ETCHING/PHOTOPOLYER INTAGLIO TECH BK
1993	1197530	40	1.20	00009229	DICK BLICK CO	46917-1006 SOLARPLATE COPPER 12X16
1993	1182919	40	6.39	00009229	DICK BLICK CO	46917-1006 SOLARPLATE COPPER 12X16
1993	1166057	40	152.70	00009229	DICK BLICK CO	46917-1006 SOLARPLATE COPPER 12X16
1993	1277539	40	0.49	00009229	DICK BLICK CO	46917-1006 SOLARPLATE COPPER 12X16
1993	1302280	40	0.49	00009229	DICK BLICK CO	46917-1006 SOLARPLATE COPPER 12X16
1993	1310966	40	-1.27	00009229	DICK BLICK CO	46917-1006 SOLARPLATE COPPER 12X16
1993	1166057	41	96.62	00009229	DICK BLICK CO	40216-1001 BLICK LINO CUTTER HANDLE 6 BLADE
1993	1182919	41	4.05	00009229	DICK BLICK CO	40216-1001 BLICK LINO CUTTER HANDLE 6 BLADE
1993	1197530	41	0.76	00009229	DICK BLICK CO	40216-1001 BLICK LINO CUTTER HANDLE 6 BLADE
1993	1310966	41	-0.80	00009229	DICK BLICK CO	40216-1001 BLICK LINO CUTTER HANDLE 6 BLADE
1993	1277539	41	0.31	00009229	DICK BLICK CO	40216-1001 BLICK LINO CUTTER HANDLE 6 BLADE
1993	1302280	41	0.31	00009229	DICK BLICK CO	40216-1001 BLICK LINO CUTTER HANDLE 6 BLADE
1993	1197530	42	0.37	00009229	DICK BLICK CO	40101-1004 4" BLICK HARD RUBBER BRAYER
1993	1166057	42	47.41	00009229	DICK BLICK CO	40101-1004 4" BLICK HARD RUBBER BRAYER
1993	1182919	42	1.99	00009229	DICK BLICK CO	40101-1004 4" BLICK HARD RUBBER BRAYER
1993	1302280	42	0.15	00009229	DICK BLICK CO	40101-1004 4" BLICK HARD RUBBER BRAYER
1993	1310966	42	-0.39	00009229	DICK BLICK CO	40101-1004 4" BLICK HARD RUBBER BRAYER
1993	1277539	42	0.15	00009229	DICK BLICK CO	40101-1004 4" BLICK HARD RUBBER BRAYER
1993	1166057	43	87.13	00009229	DICK BLICK CO	57497-1009 RETRACTALE XACTO KNIFE
1993	1182919	43	3.65	00009229	DICK BLICK CO	57497-1009 RETRACTALE XACTO KNIFE
1993	1197530	43	0.68	00009229	DICK BLICK CO	57497-1009 RETRACTALE XACTO KNIFE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1277539	43	0.28	00009229	DICK BLICK CO	57497-1009 RETRACTALE XACTO KNIFE
1993	1302280	43	0.28	00009229	DICK BLICK CO	57497-1009 RETRACTALE XACTO KNIFE
1993	1310966	43	-0.72	00009229	DICK BLICK CO	57497-1009 RETRACTALE XACTO KNIFE
1993	1197530	44	0.56	00009229	DICK BLICK CO	57411-1002 XACTO KNIFE NO 2 5IN
1993	1182919	44	2.97	00009229	DICK BLICK CO	57411-1002 XACTO KNIFE NO 2 5IN
1993	1166057	44	71.00	00009229	DICK BLICK CO	57411-1002 XACTO KNIFE NO 2 5IN
1993	1302280	44	0.23	00009229	DICK BLICK CO	57411-1002 XACTO KNIFE NO 2 5IN
1993	1277539	44	0.23	00009229	DICK BLICK CO	57411-1002 XACTO KNIFE NO 2 5IN
1993	1310966	44	-0.59	00009229	DICK BLICK CO	57411-1002 XACTO KNIFE NO 2 5IN
1993	1166057	45	11.91	00009229	DICK BLICK CO	57413-1102 XACTO BLADES NO2
1993	1197530	45	0.09	00009229	DICK BLICK CO	57413-1102 XACTO BLADES NO2
1993	1182919	45	0.50	00009229	DICK BLICK CO	57413-1102 XACTO BLADES NO2
1993	1302280	45	0.04	00009229	DICK BLICK CO	57413-1102 XACTO BLADES NO2
1993	1277539	45	0.04	00009229	DICK BLICK CO	57413-1102 XACTO BLADES NO2
1993	1310966	45	-0.10	00009229	DICK BLICK CO	57413-1102 XACTO BLADES NO2
1993	1197530	46	9.10	00009229	DICK BLICK CO	17203-2006 CRESCENT PEB BOARD !OPEBBL BLK/WHT 32X40
1993	1166057	46	1,160.49	00009229	DICK BLICK CO	17203-2006 CRESCENT PEB BOARD !OPEBBL BLK/WHT 32X40
1993	1182919	46	48.63	00009229	DICK BLICK CO	17203-2006 CRESCENT PEB BOARD !OPEBBL BLK/WHT 32X40
1993	1302280	46	3.72	00009229	DICK BLICK CO	17203-2006 CRESCENT PEB BOARD !OPEBBL BLK/WHT 32X40
1993	1310966	46	-9.64	00009229	DICK BLICK CO	17203-2006 CRESCENT PEB BOARD !OPEBBL BLK/WHT 32X40
1993	1277539	46	3.72	00009229	DICK BLICK CO	17203-2006 CRESCENT PEB BOARD !OPEBBL BLK/WHT 32X40
1993	1166057	47	102.98	00009229	DICK BLICK CO	23706-1006 3M ADHESIVE !H SUPER 77 13.57 OZ
1993	1182919	47	4.31	00009229	DICK BLICK CO	23706-1006 3M ADHESIVE !H SUPER 77 13.57 OZ
1993	1197530	47	0.81	00009229	DICK BLICK CO	23706-1006 3M ADHESIVE !H SUPER 77 13.57 OZ
1993	1277539	47	0.33	00009229	DICK BLICK CO	23706-1006 3M ADHESIVE !H SUPER 77 13.57 OZ
1993	1302280	47	0.33	00009229	DICK BLICK CO	23706-1006 3M ADHESIVE !H SUPER 77 13.57 OZ
1993	1310966	47	-0.86	00009229	DICK BLICK CO	23706-1006 3M ADHESIVE !H SUPER 77 13.57 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1197530	48	0.23	00009229	DICK BLICK CO	23887-1004 4 OZ ELMERS NO RUN GLUE
1993	1166057	48	29.21	00009229	DICK BLICK CO	23887-1004 4 OZ ELMERS NO RUN GLUE
1993	1182919	48	1.22	00009229	DICK BLICK CO	23887-1004 4 OZ ELMERS NO RUN GLUE
1993	1310966	48	-0.24	00009229	DICK BLICK CO	23887-1004 4 OZ ELMERS NO RUN GLUE
1993	1277539	48	0.09	00009229	DICK BLICK CO	23887-1004 4 OZ ELMERS NO RUN GLUE
1993	1302280	48	0.09	00009229	DICK BLICK CO	23887-1004 4 OZ ELMERS NO RUN GLUE
1993	1166057	49	42.48	00009229	DICK BLICK CO	23887-1009 ELMERS NR GLUE ALL 128 OZ
1993	1182919	49	1.78	00009229	DICK BLICK CO	23887-1009 ELMERS NR GLUE ALL 128 OZ
1993	1197530	49	0.33	00009229	DICK BLICK CO	23887-1009 ELMERS NR GLUE ALL 128 OZ
1993	1277539	49	0.14	00009229	DICK BLICK CO	23887-1009 ELMERS NR GLUE ALL 128 OZ
1993	1302280	49	0.14	00009229	DICK BLICK CO	23887-1009 ELMERS NR GLUE ALL 128 OZ
1993	1310966	49	-0.35	00009229	DICK BLICK CO	23887-1009 ELMERS NR GLUE ALL 128 OZ
1993	1166057	50	52.19	00009229	DICK BLICK CO	10707-8511 HAHNM VELOUR PAPER SAND 19X27
1993	1182919	50	2.19	00009229	DICK BLICK CO	10707-8511 HAHNM VELOUR PAPER SAND 19X27
1993	1197530	50	0.41	00009229	DICK BLICK CO	10707-8511 HAHNM VELOUR PAPER SAND 19X27
1993	1277539	50	0.17	00009229	DICK BLICK CO	10707-8511 HAHNM VELOUR PAPER SAND 19X27
1993	1310966	50	-0.43	00009229	DICK BLICK CO	10707-8511 HAHNM VELOUR PAPER SAND 19X27
1993	1302280	50	0.17	00009229	DICK BLICK CO	10707-8511 HAHNM VELOUR PAPER SAND 19X27
1993	1166057	51	52.19	00009229	DICK BLICK CO	10707-2531 HAHNM VELOUR PAPER DK GRAY 19X27
1993	1197530	51	0.41	00009229	DICK BLICK CO	10707-2531 HAHNM VELOUR PAPER DK GRAY 19X27
1993	1182919	51	2.19	00009229	DICK BLICK CO	10707-2531 HAHNM VELOUR PAPER DK GRAY 19X27
1993	1302280	51	0.17	00009229	DICK BLICK CO	10707-2531 HAHNM VELOUR PAPER DK GRAY 19X27
1993	1277539	51	0.17	00009229	DICK BLICK CO	10707-2531 HAHNM VELOUR PAPER DK GRAY 19X27
1993	1310966	51	-0.43	00009229	DICK BLICK CO	10707-2531 HAHNM VELOUR PAPER DK GRAY 19X27
1993	1197530	52	0.41	00009229	DICK BLICK CO	67820-1012 WATERCOLOR CRAYONS 12/CT SET
1993	1166057	52	52.49	00009229	DICK BLICK CO	67820-1012 WATERCOLOR CRAYONS 12/CT SET
1993	1182919	52	2.20	00009229	DICK BLICK CO	67820-1012 WATERCOLOR CRAYONS 12/CT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1277539	52	0.17	00009229	DICK BLICK CO	67820-1012 WATERCOLOR CRAYONS 12/CT SET
1993	1302280	52	0.17	00009229	DICK BLICK CO	67820-1012 WATERCOLOR CRAYONS 12/CT SET
1993	1310966	52	-0.44	00009229	DICK BLICK CO	67820-1012 WATERCOLOR CRAYONS 12/CT SET
1993	1166057	53	52.36	00009229	DICK BLICK CO	00628-1099 GOLDEN ACRYLIC MED SOFT GEL GLOSS GAL
1993	1182919	53	2.19	00009229	DICK BLICK CO	00628-1099 GOLDEN ACRYLIC MED SOFT GEL GLOSS GAL
1993	1197530	53	0.41	00009229	DICK BLICK CO	00628-1099 GOLDEN ACRYLIC MED SOFT GEL GLOSS GAL
1993	1302280	53	0.17	00009229	DICK BLICK CO	00628-1099 GOLDEN ACRYLIC MED SOFT GEL GLOSS GAL
1993	1277539	53	0.17	00009229	DICK BLICK CO	00628-1099 GOLDEN ACRYLIC MED SOFT GEL GLOSS GAL
1993	1310966	53	-0.43	00009229	DICK BLICK CO	00628-1099 GOLDEN ACRYLIC MED SOFT GEL GLOSS GAL
<b>Total for check number V6262</b>			<b>4,001.27</b>			
<b>Check Number V6263</b>						
1993	10982	1	624.00	00001838	BOBBY EVANS SPORTING GOODS INC	REVERSIBLE GAME UNIFORMS WITH TOPS AND SHORT WITH NAMES AND NUMBERS, STOCK NO. 5461
1993	10495	1	479.70	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT VARSITY FLEX SHOULDER PADS
1993	10495	2	899.25	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT MID FLEX SHOULDER PADS
1993	10982	2	15.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
1993	10495	3	30.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
<b>Total for check number V6263</b>			<b>2,047.95</b>			
<b>Check Number V6264</b>						
1993	95073589	1	119.71	00001030	SPORT SUPPLY GROUP INC	1234527 WINDER UNIT ROUND POST INCLUDES CRANK HANDLE
<b>Total for check number V6264</b>			<b>119.71</b>			
<b>Check Number V6265</b>						
1993	97884580	1	2,496.90	00020573	CENGAGE LEARNING, INC.	978-07362-51020 SCIENCE COMPREHENSIVE SOLUTIONS - SPANISH CLASSROOM SET
1993	97884580	3	499.38	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V6265</b>			<b>2,996.28</b>			
<b>Check Number V6266</b>						
1993	188084	1	513.38	49100	CLASSIC CHEVROLET LTD.	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
<b>Total for check number V6266</b>			<b>513.38</b>			
<b>Check Number V6267</b>						
1993	4831384	1	426.07	00001096	DEMCO, INC.	SEE ATTACHED LIST OF LIBRARY SUPPLIES
<b>Total for check number V6267</b>			<b>426.07</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6268</b>						
1993	D000735414	1	90.75	00002530	EDUCATIONAL PRODUCTS, INC	MARBLE COMPOSTION NOTEBOOKS
1993	D000735414	2	30.00	00002530	EDUCATIONAL PRODUCTS, INC	PLASTIC RULER
<b>Total for check number V6268</b>			120.75			
<b>Check Number V6269</b>						
4613	CO-130702	1	4,209.50	00014200	EXPRESS INDUSTRIES CORPORATION	EXPRESS INDUSTRIES FUNDRAISER PORTION FOR TMIS BAND
<b>Total for check number V6269</b>			4,209.50			
<b>Check Number V6270</b>						
1993	8548211	1	233.10	00001477	THE PROPHET CORPORATION	ITEM NO. 75-409 NINENTO WII CONSOLE WITH GAME SOFTWARE TO BE USED FOR PHYSICAL EDUCATION CLASSES
1993	8588555	1	809.10	00001477	THE PROPHET CORPORATION	GT73-632 JAYPRO STEEL GOAL 24'WX8'HX10'D, PORTABLE
1993	8563729	1	188.70	00001477	THE PROPHET CORPORATION	ECOFIT MAT GT68-185
1993	8588560	1	17.95	00001477	THE PROPHET CORPORATION	YOGA ANATOMY BOOK 68-032
1993	8587426	2	35.95	00001477	THE PROPHET CORPORATION	GT61823 GROUND ANCHORS (8)
1993	8548211	2	79.90	00001477	THE PROPHET CORPORATION	ITEM NO. 58-110 RAINBOW COMET TAIL SET OF 6 TO BE USED FOR PHYSICAL EDUCATION CLASSES
1993	8563729	2	80.95	00001477	THE PROPHET CORPORATION	BASKETBALLS GT72-913
1993	8588560	2	8.05	00001477	THE PROPHET CORPORATION	GOPHER PACER 200 STOPWATCH - RED 91-008
1993	8588555	3	137.55	00001477	THE PROPHET CORPORATION	SHIPPING
1993	8588560	3	8.05	00001477	THE PROPHET CORPORATION	GOPHER PACER 200 STOPWATCH - YELLOW 91-010
1993	8563729	3	9.95	00001477	THE PROPHET CORPORATION	SHUTTLECOCKS GT53-480
<b>Total for check number V6270</b>			1,609.25			
<b>Check Number V6271</b>						
1993	241271	1	93,418.35	62236	IMAGENET CONSULTING LLC	LEASE AGREEMENT FOR DISTRICT COPIERS DISTRICT CAMPUS COPIERS
1993	241271	2	6,985.99	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BLDG
1993	241271	3	675.00	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-MAINTNENACE & OPERATIONS
1993	241271	4	399.19	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-NATATORIUM
<b>Total for check number V6271</b>			101,478.53			
<b>Check Number V6272</b>						
1993	63441851	1	188.27	58322	JOHN DEERE LANDSCAPES, INC	SUPPLIES / PARTS FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	63442086	1	253.00	58322	JOHN DEERE LANDSCAPES, INC	SUPPLIES / PARTS FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number V6272</b>			441.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6273</b>						
1993	101524	1	605.75	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
<b>Total for check number V6273</b>			605.75			
<b>Check Number V6274</b>						
1993	1062603	1	604.67	47665	LEARNING A-Z	READING A-Z LICENSES
<b>Total for check number V6274</b>			604.67			
<b>Check Number V6275</b>						
1993	1181009	1	422.82	00001259	JOHN W GASPARINI, INC.	SUPPLIES AND PARTS FOR PLUMBING DISTRICT WIDE USAGE WAREHOUSE INVENTORY
1993	1180626	1	296.31	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	1178554	1	394.37	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	1177399	1	18.24	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V6275</b>			1,131.74			
<b>Check Number V6276</b>						
1993	16737	1	1,625.00	55864	MORGAN ELECTRIC, INC.	SERVICE /REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT. DIST WIDE (USAGE)
1993	16731	1	794.00	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number V6276</b>			2,419.00			
<b>Check Number V6277</b>						
1993	0880-202559	1	54.98	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-202833	1	44.91	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-203660	1	963.65	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-197905	1	55.92	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-203873	1	112.81	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-202398	1	144.95	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-202677	1	124.74	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-203992	1	123.49	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-202378	1	18.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-202366	1	30.94	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-199325	1	245.91	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-199069	1	78.84	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-198917	1	17.98	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-197963	1	51.50	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-198290	1	12.56	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-197429	1	291.66	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
<b>Total for check number V6277</b>			<b>2,373.82</b>			
<b>Check Number V6278</b>						
1993	13705800	1	145.70	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13662600	1	858.25	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13669300	1	451.52	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13542400	1	2,023.45	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	13671100	1	646.20	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V6278</b>			<b>4,125.12</b>			
<b>Check Number V6279</b>						
1993	1230503901	1	1,817.20	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
1993	1233509701	1	52.00	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
<b>Total for check number V6279</b>			<b>1,869.20</b>			
<b>Check Number V6280</b>						
1993	3188649267	1	159.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH R800 PROFESSIONAL LASER POINTER AND PRESENTER ITEM #810357

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3188649272	1	440.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ADVANTAGE ORDER 7093584611 OFFICE SUPPLIES TO INCLUDE CALCULATOR AND TAPE, POSTER FRAMES, INDEX CARDS, SHEET PROTECTORS, EASELS
1993	3188649276	1	364.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7093642335
1993	3189705740	1	1,762.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3187446029	1	275.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST - LIBRARY SUPPLIES
1993	3189705739	1	1,317.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TRASHBAGS, TOWELS, MICROFIBER, ETC...
1993	3189705742	1	647.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3189705741	1	482.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3189705732	1	88.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7093701241.
1993	3189705743	1	257.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
<b>Total for check number V6280</b>			<b>5,798.10</b>			
<b>Check Number V6281</b>						
1993	31409493	1	341.26	00012204	TRANE U.S. INC.	SERVICE / REPAIRS FOR HVAC DIST WIDE (USAGE)
1993	7252408R2	1	49.44	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7284754R1	1	475.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6281</b>			<b>865.70</b>			
<b>Check Number V6282</b>						
1993	S1130507.001	1	956.48	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1134842.001	1	8.79	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1137014.001	1	1,061.63	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1137099.001	1	62.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1137124.001	1	186.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S1154362.001	1	208.63	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1152195.001	1	292.81	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1136178.001	1	105.91	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1152106.001	1	671.06	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V6282</b>			<b>3,553.31</b>			
<b>Check Date</b>		<b>1/16/2013</b>				
<b>Check Number</b>		<b>425230</b>				
4613	A230375	0	60.00	60050	SHAWN A ELLIOTT	KHS BB 12/8/12
<b>Total for check number 425230</b>			<b>60.00</b>			
<b>Check Number</b>		<b>425232</b>				
1993	OVERPMT 593	1	-460.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	OVERPMT 587	1	-510.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	626	1	340.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	617	1	340.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	614	1	510.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	606	1	460.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
<b>Total for check number 425232</b>			<b>680.00</b>			
<b>Check Number</b>		<b>425233</b>				
4803	KISD YAK FES	1	405.00	62618	JESSICA L. ANDERSON	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
<b>Total for check number 425233</b>			<b>405.00</b>			
<b>Check Number</b>		<b>425234</b>				
4613	A230367	0	60.00	61613	DERON ANTHONY	KHS BB 12/7/12
<b>Total for check number 425234</b>			<b>60.00</b>			
<b>Check Number</b>		<b>425235</b>				
1993	GAS JAN 13	0	135.67	00001242	ATMOS ENERGY	EDC
1993	GAS JAN 13	0	968.17	00001242	ATMOS ENERGY	BCI
1993	GAS JAN 13	0	1,452.44	00001242	ATMOS ENERGY	SGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS JAN 13	0	192.41	00001242	ATMOS ENERGY	SHP
1993	GAS JAN 13	0	441.59	00001242	ATMOS ENERGY	HLE
1993	GAS JAN 13	0	1,893.93	00001242	ATMOS ENERGY	KHE
1993	GAS JAN 13	0	2,284.08	00001242	ATMOS ENERGY	KMS
1993	GAS JAN 13	0	5,536.96	00001242	ATMOS ENERGY	NAT
1993	GAS JAN 13	0	91.34	00001242	ATMOS ENERGY	RES
1993	GAS JAN 13	0	659.46	00001242	ATMOS ENERGY	FES
Total for check number 425235			13,656.05			
Check Number 425236						
4613	A233763	0	110.00	00011876	CINDA BAER	FRHS 12/7 B-BALL
Total for check number 425236			110.00			
Check Number 425237						
4803	YAK 1/19/13	1	480.00	61490	CHARLES E. BENOIT	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
Total for check number 425237			480.00			
Check Number 425238						
1993	TRAVEL 12/11	0	107.00	48526	PENELOPE EDDA BENZ	AUSTIN 12/11-12/14/12
Total for check number 425238			107.00			
Check Number 425239						
4613	A233775	0	110.00	62705	JONATHON BERRETTINI	FRHS 12/8 B-BALL
Total for check number 425239			110.00			
Check Number 425240						
4613	218	0	569.66	00017122	DOUG BISHOP	WLES INV 218
Total for check number 425240			569.66			
Check Number 425241						
4613	A230370	0	60.00	58553	SCOT BOWDEN	KHS BB 12/8/12
Total for check number 425241			60.00			
Check Number 425242						
4613	DEC 2012	0	102.00	62619	MARYANNA BRYANT	PRIVATE LESSONS
Total for check number 425242			102.00			
Check Number 425243						
1993	21233113-00	1	901.60	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21232876-00	1	246.20	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	21230388-00	1	651.39	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21146234-00	1	1,213.82	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 425243			3,013.01			
Check Number 425244						
4613	A233752	0	110.00	61496	BILL CHAMBLEE	FRHS 12/8 B-BALL
Total for check number 425244			110.00			
Check Number 425245						
4613	901956	1	99.99	47853	CHAMPIONSHIP PRODUCTIONS	COACHING SOCCER FOUR PACK RD-4154 (4DVD'S)
4613	901956	2	99.99	47853	CHAMPIONSHIP PRODUCTIONS	ALAN KIRKUP 4 PACK (DVD'S) RD-4096
4613	901956	3	54.99	47853	CHAMPIONSHIP PRODUCTIONS	GOALKEEPING 2-PACK RD-4026
4613	901956	4	29.99	47853	CHAMPIONSHIP PRODUCTIONS	8 SET PIECES TO SCORE RD-2366
4613	901956	5	59.99	47853	CHAMPIONSHIP PRODUCTIONS	RD-4027 2DVDS SET
4613	901956	6	29.99	47853	CHAMPIONSHIP PRODUCTIONS	THE COMPLETE GUIDE TO THE 3-5-2 RD-2401
4613	901956	7	54.99	47853	CHAMPIONSHIP PRODUCTIONS	THE TRIANGLE OFFENCE FOR SOCCER2 DVD SET- RD-2027
4613	901956	8	29.99	47853	CHAMPIONSHIP PRODUCTIONS	THE NOTRE DAME 4-3-3 RD-2603B
4613	901956	9	29.99	47853	CHAMPIONSHIP PRODUCTIONS	ATTACKING WITH THE 4-4-2 RD-2457B
4613	901956	10	29.99	47853	CHAMPIONSHIP PRODUCTIONS	21 EXERCISES FOR IMPROVING POSSESSION AND PASSING RD-3536D
4613	901956	11	14.99	47853	CHAMPIONSHIP PRODUCTIONS	SHIPPING
Total for check number 425245			534.89			
Check Number 425246						
1993	DEC 24, 2012	1	7,171.52	48824	CHARTER COMMUNICATION	DO NOT MAIL FOR FAX PO TO VENDOR MONTHLY INVOICE FOR INTERNET SERVICE & CONNECTION TO REGION XI JAN 1 - JAN 31 ACCT NO. 8246 10 680 0000335
Total for check number 425246			7,171.52			
Check Number 425247						
4613	MEAL ADV	0	117.00	47454	CHRISTOPHER F BALL	1/20/13-1/22/13
Total for check number 425247			117.00			
Check Number 425248						
4613	STUDENT MEAL	1	320.00	47454	CHRISTOPHER F BALL	2 B @ \$5 + 3 L @ \$8 + 3 D @ \$10 X 5 STUDENTS = \$320
Total for check number 425248			320.00			
Check Number 425249						
2403	DEC MILEAGE	0	11.66	61296	KATHLEEN SINCLAIR CLARY	12/6/12-12/17/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425249			11.66			
Check Number 425250						
1993	5843 JAN 13	1	48.77	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
1993	5843 JAN 13	1	139.10	60535	COMMERCE BANK, NA	FOR MEAL MONEY FOR UIL COMP. TEAM COMP IN LINDSAY ISD ON DEC. 7-8 12/7 - D X 6 X\$5 12/8 - L - 15, D-15
1993	5843 JAN 13	1	53.43	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; JAN 3 - SEP 3, 2013. BILLED QUARTERLY; AUTO RENEWS UNLESS CANCELLED. ACCT # 101111226290.
1993	5843 JAN 13	1	7.22	60535	COMMERCE BANK, NA	WALL STREET JOURNAL SUBSCRIPTION BILLED PRIOR TO CANCELLATION
Total for check number 425250			248.52			
Check Number 425251						
4613	DEC 2012	1	100.00	52160	ANTHONY CORSON	CONTRACT SERVICES FOR LOW BRASS SECTIONALS FOR TSMS BAND OCTOBER 8 THRU MAY 30, 2012.
Total for check number 425251			100.00			
Check Number 425252						
4613	DEC 2012	1	100.00	53443	REBECCA CORSON	CONTRACT SERVICES FOR TSMS TRUMPET SECTIONALS FOR TSMS BAND OCTOBER 31 THRU MAY 30, 2012.
Total for check number 425252			100.00			
Check Number 425253						
4613	2	1	150.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR CLARINET SECTIONALS FOR TSMS BAND OCTOBER 9 - MAY 30, 2012
Total for check number 425253			150.00			
Check Number 425254						
4613	A230366	0	60.00	47898	MELVIN CRAWFORD	KHS BB 12/8/12
Total for check number 425254			60.00			
Check Number 425255						
1993	13000	1	2,218.79	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 2ND SEMESTER EXAMS FOR 12-13 YEAR FOR ALL CAMPUSES
Total for check number 425255			2,218.79			
Check Number 425256						
4803	YAK 1/19/13	1	1,315.00	49894	CHRIS CRUTCHER	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
Total for check number 425256			1,315.00			
Check Number 425257						
4613	A252240	0	110.00	58417	MARCUS DAWSON	TCHS 12/6 B-BALL
Total for check number 425257			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425258</b>						
1993	41615284	1	24.98	59879	PATTERSON MEDICAL SUPPLY, INC.	71074 THERABALL 45 CM YELLOW
1993	41615284	2	31.16	59879	PATTERSON MEDICAL SUPPLY, INC.	71075 THERA BALL 55 CM RED
1993	41615284	3	38.64	59879	PATTERSON MEDICAL SUPPLY, INC.	71076 THERA BALL 65 CM GREEN
1993	41615284	4	50.78	59879	PATTERSON MEDICAL SUPPLY, INC.	71077 THERA BALL 75 CM BLUE
1993	41615284	5	61.02	59879	PATTERSON MEDICAL SUPPLY, INC.	71078 THERABALL 85 CM SILVER
<b>Total for check number 425258</b>			206.58			
<b>Check Number 425259</b>						
1993	818043-00	1	997.21	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	816940-01	1	386.26	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	818718-00	1	470.40	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	818509-00	1	43.75	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	818293-00	1	199.67	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	818349-00	1	252.53	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	817654-00	1	355.60	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	817949-00	1	-7.06	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	1469692-00	1	860.30	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 425259</b>			3,558.66			
<b>Check Number 425260</b>						
4613	A230347	0	60.00	60060	TEDDY DEMERY	KHS BB 12/6/12
4613	A230356	0	60.00	60060	TEDDY DEMERY	KHS BB 12/7/12
<b>Total for check number 425260</b>			120.00			
<b>Check Number 425261</b>						
1993	081	1	1,290.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 425261</b>			1,290.00			
<b>Check Number 425262</b>						
1993	TRAVEL 1/6	0	121.00	56773	RHONDA J DOMINGUEZ	ANAHEIM 1/6-1/9/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425262			121.00			
Check Number 425263						
4613	2	1	100.00	49064	ALAN M DUNN	CONTRACT SERVICES FOR PERCUSSION SECTIONALS FOR TSMS BAND DECEMBER 19, 2012
Total for check number 425263			100.00			
Check Number 425264						
4613	121024-1006	1	599.00	53715	FIGTREE TECHNOLOGIES INC	ZEBRA MZ320 PRINTER FOR THE TARDY ELIMINATOR
4613	121024-1006	2	20.00	53715	FIGTREE TECHNOLOGIES INC	ROLLS OF PAPER
Total for check number 425264			619.00			
Check Number 425265						
1993	SUBSCRIPTION	1	39.00	00023702	EDITORIAL PROJECTS IN EDUCATION	EDUCATION WEEK SUBSCRIPTION FOR DEANA LOPEZ - APRIL, 2013-APRIL, 2014
Total for check number 425265			39.00			
Check Number 425266						
4803	KISD YAK FES	1	2,360.00	62617	ENOMIS ENTERTAIN **USE V#64449**	SOUND SYSTEM SERVICES FOR KISD YAK FEST JAN 19, 2013
Total for check number 425266			2,360.00			
Check Number 425267						
1993	2878611-01	1	1,026.95	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2869305-00	1	155.45	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2887190-00	1	1,598.53	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2878611-00	1	1,094.20	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2868682-01	1	677.00	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2888776-00	1	275.40	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2883022-00	1	379.40	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
Total for check number 425267			5,206.93			
Check Number 425268						
1993	FW/WTR DEC12	0	4,037.26	00001146	FORT WORTH WATER DEPARTMENT	FRH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FW/WTR DEC12	0	2,544.40	00001146	FORT WORTH WATER DEPARTMENT	WSE
1993	FW/WTR DEC12	0	2,509.44	00001146	FORT WORTH WATER DEPARTMENT	ELC
Total for check number 425268			9,091.10			
Check Number 425269						
4613	A230359	0	120.00	51202	WILLIE FULCHER	KHS BB 12/7/12
Total for check number 425269			120.00			
Check Number 425270						
4613	A230355	0	60.00	51069	STEVEN P. FUNK	KHS BB 12/6/12
Total for check number 425270			60.00			
Check Number 425271						
4803	KISD YAK FES	1	0.00	60460	COLIN RYAN GILBERT	AUTHOR APPEARING IN KISD YAK FESTIVAL JAN 19, 2012
Total for check number 425271			0.00			
Check Number 425272						
4613	A233774	0	110.00	45810	SAMUEL GONZALES	FRHS 12/8 B-BALL
Total for check number 425272			110.00			
Check Number 425273						
1993	9032724313	1	314.40	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1993	9032724313	2	180.00	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1993	9032724313	3	141.24	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1993	9032724313	4	139.80	00001173	W.W. GRAINGER, INC.	2HYJ1 BATTERY 2023
Total for check number 425273			775.44			
Check Number 425274						
4803	KISD YAK FES	1	500.00	62690	JASON HENDERSON	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
Total for check number 425274			500.00			
Check Number 425275						
1993	ENTRY 2/2/13	0	2,775.00	51946	HIGH SCHOOL VASE REGION 11N	KHS ENTRY 2/2/13
Total for check number 425275			2,775.00			
Check Number 425276						
1993	DEC MILEAGE	0	89.69	61329	GLORIA N HINOJOSA	12/3/12-12/13/12
Total for check number 425276			89.69			
Check Number 425277						
4803	KISD YAK FES	1	0.00	61566	JEFF HIRSCH	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
Total for check number 425277			0.00			
Check Number 425278						
4613	A220889	0	122.50	62327	TERRANCE HORN	CHS 12/21 B-BALL
Total for check number 425278			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425279</b>						
8653	131	0	400.00	54097	HOSA, TA	KHS HOSA REG FEE
<b>Total for check number 425279</b>			400.00			
<b>Check Number 425280</b>						
4613	A230376	0	60.00	61422	MATRICIA JOAN HOUSEWRIGHT	KHS BB 12/8/12
<b>Total for check number 425280</b>			60.00			
<b>Check Number 425281</b>						
4613	A230346	0	60.00	60297	CHRISTOPHER S. JACKSON	KHS BB 12/6/12
4613	A230379	0	60.00	60297	CHRISTOPHER S. JACKSON	KHS BB 12/8/12
<b>Total for check number 425281</b>			120.00			
<b>Check Number 425282</b>						
1993	DEC MILEAGE	0	57.83	53526	JENNIFER D GLICK	12/3/12-12/19/12
<b>Total for check number 425282</b>			57.83			
<b>Check Number 425283</b>						
1993	98344	1	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD17RT - STAAR DIAGNOSTIC GR7 READING (TEACHER EDITION)
1993	98344	2	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD17WT - STAAR DIATNOSTIC GR 7 WRITING (TEACHER EDITION)
<b>Total for check number 425283</b>			103.80			
<b>Check Number 425284</b>						
8653	DEC 2012	1	42.00	56060	JAMES EDWARD KERR	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...TRUMPET
<b>Total for check number 425284</b>			42.00			
<b>Check Number 425285</b>						
1993	A231745	0	50.00	58244	JOHN ANDREW KILLION	FHMS BB 12/13/12
<b>Total for check number 425285</b>			50.00			
<b>Check Number 425286</b>						
4613	1/31-2/2	0	550.00	49244	LAKE TRAVIS HIGH SCHOOL	KHS ENTRY FEE
<b>Total for check number 425286</b>			550.00			
<b>Check Number 425287</b>						
4613	A252254	0	110.00	60059	LATRESSIA WILMER	TCHS 12/8 B-BALL
<b>Total for check number 425287</b>			110.00			
<b>Check Number 425288</b>						
1993	REGISTRATION	0	125.00	52598	LAYING THE FOUNDATION, INC	MELINDA BOWMAN 1/23
<b>Total for check number 425288</b>			125.00			
<b>Check Number 425289</b>						
1993	REGISTRATION	0	250.00	52598	LAYING THE FOUNDATION, INC	STEPHENS & BURNEY
<b>Total for check number 425289</b>			250.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425290</b>						
4803	YAK 1/19/13	1	0.00	62775	MARY TRENT LINDSEY	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
<b>Total for check number 425290</b>			0.00			
<b>Check Number 425291</b>						
4613	A233776	0	110.00	49942	R. DAVID LITTLETON	FRHS 12/8 B-BALL
<b>Total for check number 425291</b>			110.00			
<b>Check Number 425292</b>						
1993	23294	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
<b>Total for check number 425292</b>			162.00			
<b>Check Number 425293</b>						
1993	1992	1	128.00	43564	MADE ESPECIALLY FOR YOU BY SUE	EMROIDER K LOGO ON BACKPACKS FOR ATHLETES
<b>Total for check number 425293</b>			128.00			
<b>Check Number 425294</b>						
4613	1590478	1	61.20	42795	MAKE MUSIC, INC.	SMARTMUSIC SUBSCRIPTION FOR PRACTICE ROOM COMPUTERS
<b>Total for check number 425294</b>			61.20			
<b>Check Number 425295</b>						
4613	A233753	0	110.00	60161	WOODY MATHEWS	FRHS 12/8 B-BALL
4613	A233768	0	110.00	60161	WOODY MATHEWS	FRHS 12/6 B-BALL
<b>Total for check number 425295</b>			220.00			
<b>Check Number 425296</b>						
1993	457574-0	1	79.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# QUA-46018, MAILING TUBES, 24" LONG, 3" DIAMETER (PRICE PER CARTON)
<b>Total for check number 425296</b>			79.99			
<b>Check Number 425297</b>						
4613	A230371	0	60.00	53646	ORVIN MCCONICO	KHS BB 12/8/12
<b>Total for check number 425297</b>			60.00			
<b>Check Number 425298</b>						
4613	A233764	0	110.00	40669	ANTHONY MCCRAY	FRHS 12/7 B-BALL
<b>Total for check number 425298</b>			110.00			
<b>Check Number 425299</b>						
8653	00285729	1	193.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$750.00. MATERIALS NEEDED FOR CONSTRUCTION OF SET FOR "THE LITTLE MERMAID" JANUARY 31, 2013-FEBRUARY 2, 2013. SPONSORS ARE RYAN INGRIM AND
1983	00285782	1	79.96	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$500 FOR BUILDING PARTS AND SUPPLIES
<b>Total for check number 425299</b>			273.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425300</b>						
4613	A233759	0	110.00	47504	ALAN MCDOUGAL	FRHS 12/7 B-BALL
<b>Total for check number 425300</b>			110.00			
<b>Check Number 425301</b>						
1993	113764	1	51.75	53027	MGM PRINTING SERVICES	LETTERHEAD ENVELOPES - 1,000
<b>Total for check number 425301</b>			51.75			
<b>Check Number 425302</b>						
4613	A230368	0	60.00	62709	GALON MILES	KHS BB 11/8/12
<b>Total for check number 425302</b>			60.00			
<b>Check Number 425303</b>						
4803	YAK 1/19/13	1	1,135.00	61491	KELLY MILNER HALLS	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
<b>Total for check number 425303</b>			1,135.00			
<b>Check Number 425304</b>						
1993	CTIS 1/4/13	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT IN 12 SLICES
1993	CTIS 1/4/13	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	CTIS 1/4/13	3	4.50	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY
<b>Total for check number 425304</b>			37.20			
<b>Check Number 425305</b>						
8653	481781-2	1	75.00	00016565	MTI ENTERPRISES, INC.	1 STUDENT BOOK 10 PACK (THE LITTLE MERMAID)
8653	481781-2	2	50.00	00016565	MTI ENTERPRISES, INC.	1 LOGO PAK
8653	481781-2	3	75.00	00016565	MTI ENTERPRISES, INC.	PERF ACCOMPAMENT
8653	481781-2	99	12.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425305</b>			212.00			
<b>Check Number 425306</b>						
4613	A233756	0	110.00	62817	MARVIN MYRICK	FRHS 12/8 B-BALL
4613	A252242	0	110.00	62817	MARVIN MYRICK	TCHS 12/7 B-BALL
<b>Total for check number 425306</b>			220.00			
<b>Check Number 425307</b>						
1993	119875	1	49.80	61155	NASCO - FORT ATKINSON	SET OF 6 FOOTBALLS
1993	202638	1	0.87	61155	NASCO - FORT ATKINSON	SET OF 6 FOOTBALLS
1993	193337	1	18.10	61155	NASCO - FORT ATKINSON	ITEM #SB45398M - WEATHER MAP BULLETIN BOARD SET
1993	119875	2	23.03	61155	NASCO - FORT ATKINSON	OBALL FOOTBALL
1993	202638	2	0.41	61155	NASCO - FORT ATKINSON	OBALL FOOTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	193337	2	80.64	61155	NASCO - FORT ATKINSON	ITEM #SB18047M - PRISM 2" RIGHT ANGLE
1993	119875	3	74.26	61155	NASCO - FORT ATKINSON	PORT-A-NET 14 FOOT WIDE
1993	202638	3	1.32	61155	NASCO - FORT ATKINSON	PORT-A-NET 14 FOOT WIDE
1993	193337	3	44.12	61155	NASCO - FORT ATKINSON	ITEM #KI01045(B)M - FILM CANISTERS PK48
1993	119875	4	9.32	61155	NASCO - FORT ATKINSON	LEOPARD VOLLEYBALL
1993	193337	4	61.20	61155	NASCO - FORT ATKINSON	ITEM #TB24602J - CONTAINER 13 1/2 QT CLEAR
1993	202638	4	0.17	61155	NASCO - FORT ATKINSON	LEOPARD VOLLEYBALL
1993	119875	5	9.32	61155	NASCO - FORT ATKINSON	ZEBRA VOLLEYBALL GREEN
1993	202638	5	0.17	61155	NASCO - FORT ATKINSON	ZEBRA VOLLEYBALL GREEN
1993	193337	5	39.44	61155	NASCO - FORT ATKINSON	ITEM #S09289M - BULB MINI LAMP 2.5V #41PK10
1993	119875	6	9.32	61155	NASCO - FORT ATKINSON	DOT VOLLEYBALL
1993	202638	6	0.17	61155	NASCO - FORT ATKINSON	DOT VOLLEYBALL
1993	193337	6	51.00	61155	NASCO - FORT ATKINSON	ITEM #SB41224M - BATTERY HOLDER/C CELL
1993	119875	7	9.32	61155	NASCO - FORT ATKINSON	BONES VOLLEYBALL
1993	202638	7	0.17	61155	NASCO - FORT ATKINSON	BONES VOLLEYBALL
1993	119875	8	9.32	61155	NASCO - FORT ATKINSON	SQUISH VOLLEYBALL
1993	202638	8	0.17	61155	NASCO - FORT ATKINSON	SQUISH VOLLEYBALL
1993	119875	9	32.87	61155	NASCO - FORT ATKINSON	CORNER CHINNING BAR
1993	202638	9	0.59	61155	NASCO - FORT ATKINSON	CORNER CHINNING BAR
1993	119875	10	108.29	61155	NASCO - FORT ATKINSON	BSAFE BFIT COMBO KIT
1993	202638	10	1.93	61155	NASCO - FORT ATKINSON	BSAFE BFIT COMBO KIT
1993	119875	11	27.45	61155	NASCO - FORT ATKINSON	DZ HOOPS NO-KINK 30" DIA
1993	202638	11	0.49	61155	NASCO - FORT ATKINSON	DZ HOOPS NO-KINK 30" DIA
1993	119875	12	19.29	61155	NASCO - FORT ATKINSON	FOAM HOOP HOLDERS
1993	202638	12	0.34	61155	NASCO - FORT ATKINSON	FOAM HOOP HOLDERS
1993	119875	13	18.54	61155	NASCO - FORT ATKINSON	FUNNY FACE BALLS/SET OF 8
1993	202638	13	0.33	61155	NASCO - FORT ATKINSON	FUNNY FACE BALLS/SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	119875	14	86.10	61155	NASCO - FORT ATKINSON	RHINESKIN SOFTPLAY SET/6
1993	202638	14	1.54	61155	NASCO - FORT ATKINSON	RHINESKIN SOFTPLAY SET/6
1993	119875	15	39.00	61155	NASCO - FORT ATKINSON	FUN GRIPPER 9" FLYER
1993	202638	15	0.70	61155	NASCO - FORT ATKINSON	FUN GRIPPER 9" FLYER
1993	119875	16	39.38	61155	NASCO - FORT ATKINSON	RHINO SKIN DISC SET/6
1993	202638	16	0.70	61155	NASCO - FORT ATKINSON	RHINO SKIN DISC SET/6
1993	119875	17	44.50	61155	NASCO - FORT ATKINSON	LADDER BALL GAME SET
1993	202638	17	0.79	61155	NASCO - FORT ATKINSON	LADDER BALL GAME SET
1993	119875	18	24.74	61155	NASCO - FORT ATKINSON	SHIPPING AND HANDLING FOR TWO ITEMS. CORNER SHINNING BAR \$10.59 AND DZ HOOPS NO-KINK 30" \$19.37
1993	202638	18	0.44	61155	NASCO - FORT ATKINSON	SHIPPING AND HANDLING FOR TWO ITEMS. CORNER SHINNING BAR \$10.59 AND DZ HOOPS NO-KINK 30" \$19.37
<b>Total for check number 425307</b>			<b>939.65</b>			
<b>Check Number 425308</b>						
1993	3723404	1	59,187.50	52982	NCS PEARSON, INC.	GRADESPEED LICENSING SEPTEMBER-AUGUST
<b>Total for check number 425308</b>			<b>59,187.50</b>			
<b>Check Number 425309</b>						
1993	REID 2012-13	0	45.00	00018659	NORTHEAST LEADERSHIP FORUM	ANNUAL MTG DR REID
<b>Total for check number 425309</b>			<b>45.00</b>			
<b>Check Number 425310</b>						
4613	1	1	1,300.00	56641	NORTHWOOD CHURCH	BAND CONCERT FACILITY RENTAL FINAL PAYMENT
<b>Total for check number 425310</b>			<b>1,300.00</b>			
<b>Check Number 425311</b>						
4613	MAY, 6 2013	0	50.00	61389	BRADLEY WAYNE WHITE	TVMS DEPOSIT
<b>Total for check number 425311</b>			<b>50.00</b>			
<b>Check Number 425312</b>						
4613	A252247	0	110.00	40823	DARRELL OPPER	TCHS 12/7 B-BALL
4613	A233771	0	110.00	40823	DARRELL OPPER	FRHS 12/6 B-BALL
<b>Total for check number 425312</b>			<b>220.00</b>			
<b>Check Number 425313</b>						
4613	655136308-01	1	15.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-65/66180 ANIMAL PRINT BUTTONS
1993	655075935-01	1	35.03	60196	ORIENTAL TRADING COMPANY, INC.	STAR STUDENT PENCILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	655136308-01	2	18.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/373 DESIGN YOUR OWN CRAFT BRACELETS
1993	655075935-01	2	30.36	60196	ORIENTAL TRADING COMPANY, INC.	FC-9/598 SHIMMERING MARABOU PENS
4613	655136308-01	3	9.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	655075935-01	3	46.70	60196	ORIENTAL TRADING COMPANY, INC.	FC-12/3210 SPIRAL ERASER STICKS
1993	655075935-01	4	58.38	60196	ORIENTAL TRADING COMPANY, INC.	FC-8/195 NOSE PENCIL SHARPENERS
1993	655075935-01	5	23.35	60196	ORIENTAL TRADING COMPANY, INC.	FC-9/1338 STICKERS (CAUGHT BEING GOOD)
1993	655075935-01	6	23.82	60196	ORIENTAL TRADING COMPANY, INC.	FC-5/629 STAMPER ASSORTMENT
1993	655075935-01	7	16.81	60196	ORIENTAL TRADING COMPANY, INC.	FC-39/1695 FUNKY BOOKMARKS
1993	655075935-01	8	29.19	60196	ORIENTAL TRADING COMPANY, INC.	FC-42/4451 SUPER STAR BRACELETS
1993	655075935-01	9	70.05	60196	ORIENTAL TRADING COMPANY, INC.	FC-5/83 SPORT BALL PENCILS
<b>Total for check number 425313</b>			<b>378.18</b>			
<b>Check Number 425314</b>						
8673	REIMBURSEMEN	0	107.00	60007	BECKIE ANN PAQUIN	KARAOKE MACHINE
<b>Total for check number 425314</b>			<b>107.00</b>			
<b>Check Number 425315</b>						
4613	MAY, 16 2013	0	2,260.00	41225	PEAK PERFORMANCE OPTIONS	TVMS ENTRY FEE
4613	APR 5 2013	0	550.00	41225	PEAK PERFORMANCE OPTIONS	HMS 7TH & 8TH BAND
<b>Total for check number 425315</b>			<b>2,810.00</b>			
<b>Check Number 425316</b>						
8653	121412COF	1	267.00	58233	PENGUIN PROMO INC	TSHIRTS FOR THE FRHS CIRCLE OF FRIENDS CLUB MEMBERS, DESIGN & SIZES WILL BE GIVEN DIRECTLY TO THE VENDOR
<b>Total for check number 425316</b>			<b>267.00</b>			
<b>Check Number 425317</b>						
4613	A230353	0	60.00	62715	REGGIE PETERSON	KHS BB 12/6/12
<b>Total for check number 425317</b>			<b>60.00</b>			
<b>Check Number 425318</b>						
1993	628562	1	20,288.12	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	628562	2	2,691.90	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	628562	3	32.78	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 425318</b>			<b>23,012.80</b>			
<b>Check Number 425319</b>						
1993	1837440	1	120.00	46884	PLAYSCRIPTS INC	THE ADVENTURES OF ROSE RED (SNOW WHITE'S LESS FAMOUS SISTER PERFORMANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1837440	2	159.80	46884	PLAYSCRIPTS INC	THE ADVENTURES OF ROSE RED 9SNOW WHITE'S LESS-FAMOUS SISTER) STANDARD BOOKS
1993	1837440	3	2.50	46884	PLAYSCRIPTS INC	HANDLING
Total for check number 425319			282.30			
Check Number 425320						
1993	6511	1	148.00	00023368	POSITIVE PROOF INC	4-2' VISITOR BADGE / NEON GREEN /1000 CT EACH AT \$40=\$160 MINUS \$12 DISCOUNT=
1993	6511	2	40.00	00023368	POSITIVE PROOF INC	2' VOLUNTEER BADGE/ NEON/ 1000 CT.
1993	6511	3	40.00	00023368	POSITIVE PROOF INC	2' SPECIAL EVENT / ORANGE/ 1000 CT
1993	6511	99	15.95	00023368	POSITIVE PROOF INC	ESTIMATED SHIPPING/HANDLING
Total for check number 425320			243.95			
Check Number 425321						
4613	A252257	0	110.00	45396	KIRK POWERS	FRHS 12/8 B-BALL
Total for check number 425321			110.00			
Check Number 425322						
1993	1201077256	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 425322			536.19			
Check Number 425323						
4613	A252252	0	110.00	56222	SHANE CHRISTOPHER RAINEY	TCHS 12/8 B-BALL
Total for check number 425323			110.00			
Check Number 425324						
4613	A252255	0	110.00	54215	DUSTIN RAY	TCHS 12/8 B-BALL
Total for check number 425324			110.00			
Check Number 425325						
1993	4157088	1	448.50	00015484	REALLY GOOD STUFF, INC	304730 BILINGUAL MAKING CONNECTIONS POSTER SET
1993	4166919	1	-48.25	00015484	REALLY GOOD STUFF, INC	304730 BILINGUAL MAKING CONNECTIONS POSTER SET
1993	4166919	2	-7.74	00015484	REALLY GOOD STUFF, INC	304476 MAR DE SILABAS GAME
1993	4157088	2	71.90	00015484	REALLY GOOD STUFF, INC	304476 MAR DE SILABAS GAME
1993	4166919	3	-84.18	00015484	REALLY GOOD STUFF, INC	304723 BILINGUAL READING GENRES 10-IN-1 POSTER SET
1993	4157088	3	782.28	00015484	REALLY GOOD STUFF, INC	304723 BILINGUAL READING GENRES 10-IN-1 POSTER SET
1993	4157088	4	63.29	00015484	REALLY GOOD STUFF, INC	304629 ESTRATEGIAS PARA LA LECTURA (READING STRATEGIES POSTER)
1993	4166919	4	-6.81	00015484	REALLY GOOD STUFF, INC	304629 ESTRATEGIAS PARA LA LECTURA (READING STRATEGIES POSTER)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4157088	5	149.49	00015484	REALLY GOOD STUFF, INC	303895 EZREAD SPANISH HIGH FREQUENCY OWRD PHRASE FLASH CARDS
1993	4166919	5	-16.09	00015484	REALLY GOOD STUFF, INC	303895 EZREAD SPANISH HIGH FREQUENCY OWRD PHRASE FLASH CARDS
1993	4166919	6	-19.79	00015484	REALLY GOOD STUFF, INC	304627 VETE A PESCAR! - LOS SONIDOS INICIALES (SPANISH GO FISH - BEGINNING SOUNDS)
1993	4157088	6	183.89	00015484	REALLY GOOD STUFF, INC	304627 VETE A PESCAR! - LOS SONIDOS INICIALES (SPANISH GO FISH - BEGINNING SOUNDS)
1993	4157088	7	160.99	00015484	REALLY GOOD STUFF, INC	303892 EZREAD SPANISH HIGH FREQUENCY WORD PHRASE FLASH CARDS
1993	4166919	7	-17.32	00015484	REALLY GOOD STUFF, INC	303892 EZREAD SPANISH HIGH FREQUENCY WORD PHRASE FLASH CARDS
1993	4157088	8	671.01	00015484	REALLY GOOD STUFF, INC	16024 CULTURALLY AND LINGUISTICALLY RESPONSIVE TAECHING AND LEARNING BOOK
1993	4166919	8	-72.21	00015484	REALLY GOOD STUFF, INC	16024 CULTURALLY AND LINGUISTICALLY RESPONSIVE TAECHING AND LEARNING BOOK
1993	4157088	9	134.12	00015484	REALLY GOOD STUFF, INC	304573 EZREAD SPANISH PLASTIC LETTER TILES
1993	4166919	9	-14.43	00015484	REALLY GOOD STUFF, INC	304573 EZREAD SPANISH PLASTIC LETTER TILES
1993	4157088	10	532.08	00015484	REALLY GOOD STUFF, INC	304531 EL CENTRO DE LAS SILABAS POCKET CHART
1993	4166919	10	-57.26	00015484	REALLY GOOD STUFF, INC	304531 EL CENTRO DE LAS SILABAS POCKET CHART
1993	4157088	11	80.48	00015484	REALLY GOOD STUFF, INC	305399 EMPEZANDO A ESCRIBIR SERIE DE REDACCION CREATIVA BOOK 4TH-6TH GRADE
1993	4166919	11	-8.66	00015484	REALLY GOOD STUFF, INC	305399 EMPEZANDO A ESCRIBIR SERIE DE REDACCION CREATIVA BOOK 4TH-6TH GRADE
1993	4166919	12	-4.12	00015484	REALLY GOOD STUFF, INC	304936 COLORS BULLETIN BOARD HEADERS- SPANISH
1993	4157088	12	38.28	00015484	REALLY GOOD STUFF, INC	304936 COLORS BULLETIN BOARD HEADERS- SPANISH
1993	4166919	13	-99.03	00015484	REALLY GOOD STUFF, INC	304751 SPANISH READING COMPREHENSION FLIP CHART
1993	4157088	13	920.29	00015484	REALLY GOOD STUFF, INC	304751 SPANISH READING COMPREHENSION FLIP CHART
1993	4157088	14	279.06	00015484	REALLY GOOD STUFF, INC	304126 EZREAD SPANISH HIGH FREQUENCY WORD PHRASE FLASH CARDS SET
1993	4166919	14	-30.03	00015484	REALLY GOOD STUFF, INC	304126 EZREAD SPANISH HIGH FREQUENCY WORD PHRASE FLASH CARDS SET
1993	4157088	15	618.12	00015484	REALLY GOOD STUFF, INC	305301 JUMBO CLASSROOM STAMP SET IN SPANISH
1993	4166919	15	-66.52	00015484	REALLY GOOD STUFF, INC	305301 JUMBO CLASSROOM STAMP SET IN SPANISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4157088	16	431.39	00015484	REALLY GOOD STUFF, INC	304398 SPANISH RHYMING ENDINGS FLIP BOOKS
1993	4166919	16	-46.42	00015484	REALLY GOOD STUFF, INC	304398 SPANISH RHYMING ENDINGS FLIP BOOKS
1993	4166919	17	-16.97	00015484	REALLY GOOD STUFF, INC	304596 SPANISH FIRST WORDS, PICTURES AND DOUGH KIT
1993	4157088	17	157.66	00015484	REALLY GOOD STUFF, INC	304596 SPANISH FIRST WORDS, PICTURES AND DOUGH KIT
1993	4166919	18	-41.24	00015484	REALLY GOOD STUFF, INC	304613 HAGAMOS CONEXIONES (MAKING CONNECTIONS POSTER SET)
1993	4157088	18	383.20	00015484	REALLY GOOD STUFF, INC	304613 HAGAMOS CONEXIONES (MAKING CONNECTIONS POSTER SET)
1993	4166919	19	-19.80	00015484	REALLY GOOD STUFF, INC	160085 SHOW WHAT WE KNOW BULLETIN BOARD KIT - INFORMATIONAL TEXT FEATURES
1993	4157088	19	183.97	00015484	REALLY GOOD STUFF, INC	160085 SHOW WHAT WE KNOW BULLETIN BOARD KIT - INFORMATIONAL TEXT FEATURES
1993	4157088	20	306.72	00015484	REALLY GOOD STUFF, INC	157556 NONFICTION TEXT FEATURES 12-IN-1 POSTER SET
1993	4166919	20	-33.01	00015484	REALLY GOOD STUFF, INC	157556 NONFICTION TEXT FEATURES 12-IN-1 POSTER SET
1993	4166919	21	-24.75	00015484	REALLY GOOD STUFF, INC	158356 READING GENRES 12-POSTER SET
1993	4157088	21	230.01	00015484	REALLY GOOD STUFF, INC	158356 READING GENRES 12-POSTER SET
1993	4166919	22	-29.70	00015484	REALLY GOOD STUFF, INC	154696 POETRY 8-IN-1 POSTER SET
1993	4157088	22	276.02	00015484	REALLY GOOD STUFF, INC	154696 POETRY 8-IN-1 POSTER SET
1993	4166919	23	-9.08	00015484	REALLY GOOD STUFF, INC	154284 TIE YOUR IDEAS TOGETHER WITH TRANSITION WORDS BANNER
1993	4157088	23	84.39	00015484	REALLY GOOD STUFF, INC	154284 TIE YOUR IDEAS TOGETHER WITH TRANSITION WORDS BANNER
1993	4166919	24	-9.08	00015484	REALLY GOOD STUFF, INC	156125 INTERMEDIATE PUNCTUATION MARKS POSTER
1993	4157088	24	84.39	00015484	REALLY GOOD STUFF, INC	156125 INTERMEDIATE PUNCTUATION MARKS POSTER
1993	4166919	25	-9.08	00015484	REALLY GOOD STUFF, INC	156236 LITERATURE THEMES POSTER
1993	4157088	25	84.39	00015484	REALLY GOOD STUFF, INC	156236 LITERATURE THEMES POSTER
1993	4166919	26	-102.91	00015484	REALLY GOOD STUFF, INC	SHIPPING & HANDLING
1993	4157088	26	956.28	00015484	REALLY GOOD STUFF, INC	SHIPPING & HANDLING
<b>Total for check number 425325</b>			<b>7,417.72</b>			
<b>Check Number 425326</b>						
1993	63862	1	50.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 425326</b>			<b>50.60</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425327</b>						
1993	REG 2/9/13	1	1,266.50	51064	REGION 2 UIL MUSIC	CHECK REQUEST NEEDED BY 1/16/13 UIL CONTEST FEE FOR CHOIR TO ATTEND REGION 2 MUSIC COMP. ON 2/9/13
<b>Total for check number 425327</b>			1,266.50			
<b>Check Number 425328</b>						
4613	12/19-1/9/13	1	100.00	47186	TARA RICHTER	CONTRACT SERVICES FOR FLUTE SECTIONALS FOR TSMS BAND DECEMBER 19 THRU MAY 31, 2013.
<b>Total for check number 425328</b>			100.00			
<b>Check Number 425329</b>						
4613	3570	1	27.00	45676	AXEL RIVERA	FOR PALS STUDENTS AT FHMS : RED T- SHIRT WITH PRINT ON FRONT AND BACK LARGE
4613	3570	2	18.00	45676	AXEL RIVERA	FOR PALS STUDENTS AT FHMS: RED T- SHIRT WITH PRINT ON FRONT AND BACK 2X
4613	3570	3	9.00	45676	AXEL RIVERA	FOR PALS STUDENTS AT FHMS : RED T- SHIRT WITH PRINT ON FRONT AND BACK 3X
<b>Total for check number 425329</b>			54.00			
<b>Check Number 425330</b>						
4613	730383	1	332.53	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES FOR PULLING THE KHS BAND TRAILER FOR THE KHS DRUMLINE STUDENTS TO ATTEND THE DRUMLINE CONTEST AT LEWISVILLE HIGH SCHOOL IN LEWISVILLE, TX 11/10/12
1993	728705	1	321.20	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR A TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO THE 10/19/2012 VARSITY FB GAME AT KELLER STADIUM AND TO DENTON TX FOR THE UIL MARCHING CONTEST
1993	726961	1	85.12	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR A TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO THE 9/28/2012 VARSITY FB GAME AT RICHLAND HS IN NORTH RICHLAND HILLS, TX
1993	725589	1	494.55	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL AND ALL ASSOCIATED CHARGES FOR RENTAL TO TAKE THE FRHS MARCHING BAND EQUIP TO THE 9/7/2012 FOOTBALL GAME IN DALLAS AGAINST JESUIT HS
1993	730383	1	309.47	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR A TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO THE 11/9/2012 VARSITY FB GAME AT KELLER STADIUM
1993	727439	1	3.47	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR A TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO THE 9/28/2012 VARSITY FB GAME AT RICHLAND HS IN NORTH RICHLAND HILLS, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	730009	1	784.80	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR A TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO THE 11/1/2012 VARSITY FB GAME AT SOUTHLAKE HS IN SOUTHLAKE TX
1993	726167	1	-309.30	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL AND ALL ASSOCIATED CHARGES FOR RENTAL TO TAKE THE FRHS MARCHING BAND EQUIP TO THE 9/7/2012 FOOTBALL GAME IN DALLAS AGAINIST JESUIT HS
1993	726961	2	63.84	59580	RYDER TRUCK RENTAL	RENTAL FEE FOR BOX TRUCK WITH LIFTGATE TO TAKE BAND EQUIP AND PROPS TO THE RICHLAND VARSITY FB ON 9/28/2012
1993	727439	2	2.60	59580	RYDER TRUCK RENTAL	RENTAL FEE FOR BOX TRUCK WITH LIFTGATE TO TAKE BAND EQUIP AND PROPS TO THE RICHLAND VARSITY FB ON 9/28/2012
8653	726961	3	106.40	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO THE BAND OF AMERICA COMPETITION IN DENTON TX 9/29/2012
8653	727439	3	4.33	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR TRUCK RENTAL TO TAKE THE FRHS BAND EQUIP TO THE BAND OF AMERICA COMPETITION IN DENTON TX 9/29/2012
8653	727439	4	2.60	59580	RYDER TRUCK RENTAL	RENTAL OF BOX TRUCK WITH LIFTGATE TO TAKE THE EXTRA BAND EQUIP AND PROPS TO THE BAND OF AMERICAS COMP IN DENTON TX ON 9/29/2012
8653	726961	4	63.84	59580	RYDER TRUCK RENTAL	RENTAL OF BOX TRUCK WITH LIFTGATE TO TAKE THE EXTRA BAND EQUIP AND PROPS TO THE BAND OF AMERICAS COMP IN DENTON TX ON 9/29/2012

<b>Total for check number 425330</b>			2,265.45	
<b>Check Number 425331</b>				

1993	11759	1	28,299.34	00002481	LIBRARY VIDEO COMPANY	WAN-1212X RACKMOUNT SERVICES - INCLUDES SAFARI MONTAGE OS PART # SERV-WAN1212X - PER QUOTE 2185
1993	11759	2	3,640.00	00002481	LIBRARY VIDEO COMPANY	SOLID STATE OS DRIVE - SELECTED OPTION PART # ODRV-SSOPTION - PER QUOTE # 2185
1993	11759	3	2,995.00	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTAGE CONFIGURATION & ONSITE SETUP PART # G9855 - PER QUOTE # 2185
1993	11759	4	848.98	00002481	LIBRARY VIDEO COMPANY	SHIPPING

<b>Total for check number 425331</b>			35,783.32	
<b>Check Number 425332</b>				

1993	3525	1	80.38	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$200 TO PURCHASE PAPER PRODUCTS FOR STUDENTS FOR FAMILY LITERACY NIGHT ON MONDAY, DECEMBER 17, 2012
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4899	1	727.34	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANOTIZER, CLOROX WIPES, DISINFECTANT, OFFICE SUPPLIES, ETC
1993	6821	1	198.03	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.OO ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS
Total for check number 425332			1,005.75			
Check Number 425333						
4613	ENTRY 3/1/13	1	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	CHECK NEEDED BY MARCH 1, 2013 TO PAY ENTRY FEE FOR THE SANDY LAKE FUNFEST IN DALLAS, TX APRIL 20, 2013 FOR JAZZ BAND STUDENTS AT FHMS
Total for check number 425333			150.00			
Check Number 425334						
4613	W3151079BF	0	1,777.61	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3151079
4613	W3058616BF	1	3,564.10	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
Total for check number 425334			5,341.71			
Check Number 425335						
8673	REIMBURSEMEN	0	70.00	62827	JOELY SUSANN SCOTTO	GIFT CARDS
Total for check number 425335			70.00			
Check Number 425336						
1993	STUDENT MEAL	1	300.00	00018488	SHAWNA GIBBS LYNCH	1 B @ \$5 + 2 L @ \$5 + 2 D @ \$5 X 12 STUDENTS = \$300
Total for check number 425336			300.00			
Check Number 425337						
8653	73	1	294.00	62474	SIMPLE METRIC PRODUCTS, INC.	FRENCH CLUB SHIRT ; DESIGN 1
8653	74	2	99.00	62474	SIMPLE METRIC PRODUCTS, INC.	FRENCH CLUB ; DESIGN 2
8653	74	3	45.00	62474	SIMPLE METRIC PRODUCTS, INC.	SCREEN SETUP FEE
8653	98	4	63.00	62474	SIMPLE METRIC PRODUCTS, INC.	FRENCH CLUB SHIRT ; DESIGN 1
Total for check number 425337			501.00			
Check Number 425338						
4613	A233773	0	110.00	49549	MAURICE SMITH	FRHS 12/6 B-BALL
Total for check number 425338			110.00			
Check Number 425339						
1993	A233782	0	40.00	62712	MICHAEL JAYSON SMITH	REF
Total for check number 425339			40.00			
Check Number 425340						
4613	A233758	0	110.00	45427	KEVIN SMOTHERMAN	FRHS 12/8 B-BALL
4613	A233766	0	110.00	45427	KEVIN SMOTHERMAN	FRHS 12/7 B-BALL
Total for check number 425340			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425341</b>						
1993	DEC MILEAGE	0	69.26	59351	RICHARD L SULLIVAN	12/3/12-12/19/12
<b>Total for check number 425341</b>			69.26			
<b>Check Number 425342</b>						
2243	DEC 1-15	1	21,043.75	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICES FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR OCTOBER - DECEMBER, 2012
2243	DEC 16-31	1	7,215.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICES FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR OCTOBER - DECEMBER, 2012
<b>Total for check number 425342</b>			28,258.75			
<b>Check Number 425343</b>						
4613	A252262	0	110.00	54062	NELSON SUROVIK	TCHS 12/8 B-BALL
<b>Total for check number 425343</b>			110.00			
<b>Check Number 425344</b>						
1993	4051040	0	277.00	51589	T C E A	DANA QUINN
1993	4039100	0	277.00	51589	T C E A	C VANLANDINGHAM
1993	4039200	0	277.00	51589	T C E A	PATRICK ANTHONY
<b>Total for check number 425344</b>			831.00			
<b>Check Number 425345</b>						
1993	REG 1/18-20	0	195.00	45369	T C T E L A	M NOLAND 1/18-1/20/13
<b>Total for check number 425345</b>			195.00			
<b>Check Number 425346</b>						
1993	A234465	0	105.00	62332	STEFANIE TABOR	SECURITY
<b>Total for check number 425346</b>			105.00			
<b>Check Number 425347</b>						
4613	A233757	0	110.00	49521	RODNEY TATUM	FRHS 12/8 B-BALL
<b>Total for check number 425347</b>			110.00			
<b>Check Number 425348</b>						
1993	MBRSHP 12-13	1	200.00	43213	TEXAS COUNSELING ASSOCIATION	REGULAR (PROFESSIONAL) MEMBERSHIP RENEWAL FOR COUNSELORS JOANIE PATRICK AND PENNY LOWE
<b>Total for check number 425348</b>			200.00			
<b>Check Number 425349</b>						
1993	REG 1/26/13	0	380.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS 1/26/13 REG 38
1993	REG 1/26/13	0	310.00	52146	TEXAS FUTURE BUSINESS LEADERS	REG 1/26/13 FOR 31
<b>Total for check number 425349</b>			690.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425350</b>						
4613	20838599	0	16.56	52478	TEXAS TOLLWAYS	BILLING 12/01-12/30
<b>Total for check number 425350</b>			16.56			
<b>Check Number 425351</b>						
4613	A252251	0	110.00	54095	ANTHONY D THOMAS	TCHS 12/8 B-BALL
<b>Total for check number 425351</b>			110.00			
<b>Check Number 425352</b>						
4613	A252243	0	110.00	43313	JOHN THOMAS	TCHS 12/7 B-BALL
<b>Total for check number 425352</b>			110.00			
<b>Check Number 425353</b>						
7803	899508069	1	1,628.25	49420	TML INTERGOVERNMENTAL EMP BENEFITS	BAYLOR HEALTH CARE SYSTEM CLAIM FOR UNDERPAYMENT PAYOR MEMBER ID 899508069 DATE OF SERVICE 10/24/2008
<b>Total for check number 425353</b>			1,628.25			
<b>Check Number 425354</b>						
2403	13-0043	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
1993	13-0043	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
<b>Total for check number 425354</b>			5,962.94			
<b>Check Number 425355</b>						
4613	A233772	0	110.00	45341	SHANDRA TWINE	FRHS 12/6 B-BALL
<b>Total for check number 425355</b>			110.00			
<b>Check Number 425356</b>						
1993	4755003	1	19.95	00002115	UPSTART	KR-H39404 PROGRESS TRACKER
1993	4755003	2	3.95	00002115	UPSTART	KR-H19612 EXTRA SCALES
1993	4755003	3	17.00	00002115	UPSTART	KR-H44176 \$00 BILL BOOKMARK
1993	4755003	4	7.50	00002115	UPSTART	SHIPPING
<b>Total for check number 425356</b>			48.40			
<b>Check Number 425357</b>						
4613	DEC 2012	0	84.00	62545	MARI ESABEL VALVERDE	PRIVATE LESSONS
<b>Total for check number 425357</b>			84.00			
<b>Check Number 425358</b>						
4613	A233765	0	0.00	47793	STEPHEN WALDEN	FRHS 12/7 B-BALL
<b>Total for check number 425358</b>			0.00			
<b>Check Number 425359</b>						
4613	A233754	0	110.00	58560	STEPHEN WALDEN	FRHS 12/8 B-BALL
<b>Total for check number 425359</b>			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425360</b>						
4613	REG 1/31/13	1	378.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	REGISTRATION FEE
<b>Total for check number 425360</b>			378.00			
<b>Check Number 425361</b>						
4613	A233770	0	110.00	47574	BRYAN T WATSON	FRHS 12/6 B-BALL
<b>Total for check number 425361</b>			110.00			
<b>Check Number 425362</b>						
4613	A233767	0	110.00	58279	GARY WEBB	FRHS 12/7 B-BALL
<b>Total for check number 425362</b>			110.00			
<b>Check Number 425363</b>						
4613	A230369	0	60.00	61502	LAWRENCE WEBB	KHS BB 12/8/12
<b>Total for check number 425363</b>			60.00			
<b>Check Number 425364</b>						
4613	A233751	0	110.00	49744	PATRICIA WILLIAMS	FRHS 12/8 B-BALL
<b>Total for check number 425364</b>			110.00			
<b>Check Number V6284</b>						
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	ERE
1993	794007509888	0	126.86	00002286	ALLIED WASTE SERVICES	KLC
1993	794007509888	0	189.86	00002286	ALLIED WASTE SERVICES	KHS
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	KHE
1993	794007509888	0	51.77	00002286	ALLIED WASTE SERVICES	ISM
1993	794007509888	0	92.26	00002286	ALLIED WASTE SERVICES	IES
1993	794007509888	0	51.77	00002286	ALLIED WASTE SERVICES	HMS
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	HLE
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	HES
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	FSE
1993	794007509888	0	155.34	00002286	ALLIED WASTE SERVICES	FRH
1993	794007509888	0	151.78	00002286	ALLIED WASTE SERVICES	FRE
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	CES
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	FES
1993	794007509888	0	72.49	00002286	ALLIED WASTE SERVICES	KMS
1993	794007509888	0	155.27	00002286	ALLIED WASTE SERVICES	ELC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	EDC
1993	794007509888	0	128.97	00002286	ALLIED WASTE SERVICES	DST
1993	794007509888	0	72.49	00002286	ALLIED WASTE SERVICES	CTI
1993	794007509888	0	248.11	00002286	ALLIED WASTE SERVICES	CHS
1993	794007509888	0	108.74	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7079877
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	BES
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	BPE
1993	794007509888	0	96.87	00002286	ALLIED WASTE SERVICES	BWE
1993	794007509888	0	163.03	00002286	ALLIED WASTE SERVICES	TMI
1993	794007509888	0	72.49	00002286	ALLIED WASTE SERVICES	FHM
1993	794007509888	0	155.34	00002286	ALLIED WASTE SERVICES	TCH
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	LES
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	WSE
1993	794007509888	0	151.78	00002286	ALLIED WASTE SERVICES	WRE
1993	794007509888	0	164.04	00002286	ALLIED WASTE SERVICES	WLE
1993	794007509888	0	155.27	00002286	ALLIED WASTE SERVICES	TVM
1993	794007509888	0	51.77	00002286	ALLIED WASTE SERVICES	SKI
1993	794007509888	0	126.86	00002286	ALLIED WASTE SERVICES	TSM
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	SGE
1993	794007509888	0	120.82	00002286	ALLIED WASTE SERVICES	RES
1993	794007509888	0	126.86	00002286	ALLIED WASTE SERVICES	PHI
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	PGE
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	PES
1993	794007509888	0	92.26	00002286	ALLIED WASTE SERVICES	OPS
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	NRE
1993	794007509888	0	69.04	00002286	ALLIED WASTE SERVICES	LSE

Total for check number V6284

4,256.78

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6285</b>						
1993	4220443890	1	671.00	00005868	APPLE COMPUTER INC	MC707LL/A IPAD WIFI 64GB BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
<b>Total for check number V6285</b>			671.00			
<b>Check Number V6286</b>						
1993	2478660	1	132.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - FAKE WORK: WHY PEOPLE ARE WORKING HARDER THAN EVER BUT ACCOMPLISHING LESS, AND HOW TO FIX THE PROBLEM
<b>Total for check number V6286</b>			132.86			
<b>Check Number V6287</b>						
1993	1312790	1	16.49	00009229	DICK BLICK CO	68004-1001 SURFACE TREATMENT WORKSHOP SC 144/PG
1993	1380894	1	42.14	00009229	DICK BLICK CO	40404-1013 BLICK LINOLEUM BLOCK 9X12
1993	1311055	1	206.44	00009229	DICK BLICK CO	C22196-1609 MEPXY BRUSH MARKER SET (SET OF 60 BASIC COLORS)
1993	1312790	2	13.74	00009229	DICK BLICK CO	68471-1001 PULSE OF MIXED MEDIA SC 144/PG BOOK
1993	1380894	2	21.66	00009229	DICK BLICK CO	40413-1006 GOLDEN-CUT LINOLEUM UNMOUNTED 6X8 PK 12
1993	1380894	3	29.79	00009229	DICK BLICK CO	40203-1412 SPDBALL LINO CUTTERS NO2 V MED LINE BX12
1993	1312790	3	6.73	00009229	DICK BLICK CO	69555-1008 DRAWING MADE EASY LIFE LIKE HEADS
1993	1380894	4	16.14	00009229	DICK BLICK CO	42904-0000 INKING PLATE BECH HOOK
1993	1312790	4	1.76	00009229	DICK BLICK CO	65105-1009 PLASTIC CROCHET HOOK- HOOK SET
1993	1380894	5	7.34	00009229	DICK BLICK CO	57413-1002 XACTO BLADES NO 2 BOX 100 BULK
1993	1312790	5	7.19	00009229	DICK BLICK CO	65230-2000 CARON NATURA ONE PD BLK 1 LB
1993	1380894	6	40.62	00009229	DICK BLICK CO	20519-1209 CRAYOLA CLR PENCIL 24/SET
1993	1312790	6	14.38	00009229	DICK BLICK CO	65230-5120 CARON NATURA ONE PD AZURE BLU 1 LB 4 OZ
1993	1380894	7	27.69	00009229	DICK BLICK CO	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80 LB
1993	1312790	7	8.78	00009229	DICK BLICK CO	33217-3716 SUPER SCULPEY PEACH BLUSH 1 LB
1993	1380894	8	18.64	00009229	DICK BLICK CO	21218-1009 CRAYOLA CLASSIC MRKR SET 12 BROAD NONWASH
1993	1312790	8	8.20	00009229	DICK BLICK CO	01301-1109 JACQUARD TIE DYE INDIGO KIT
1993	1380894	9	15.09	00009229	DICK BLICK CO	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK 100 80LB
1993	1312790	9	3.26	00009229	DICK BLICK CO	21107-2003 FW ACRYLIC ARTST INK BLK 1 OZ
1993	1380894	10	25.54	00009229	DICK BLICK CO	01701-0169 CRAYOLA ARTSTA II WC OVAL PAN 16SET
1993	1312790	10	40.26	00009229	DICK BLICK CO	20508-4809 PRSMCLR CLRD PENCILS ASRT 48/SET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1312790	11	4.36	00009229	DICK BLICK CO	21930-1012 CHALK PASTELS SQUARE 12 CT
1993	1380894	11	73.83	00009229	DICK BLICK CO	57604-2638 NON-STICK SCISSORS GRY/YLW 8IN BENT
1993	1312790	12	1.18	00009229	DICK BLICK CO	05381-1002 DB WONDER WHT ROUND SZ 2
1993	1312790	13	0.93	00009229	DICK BLICK CO	05381-7020 DB WONDER WHT ROUND SZ 2/0
1993	1312790	14	0.89	00009229	DICK BLICK CO	05381-7030 DB WONDER WHT ROUND SZ 3/0
1993	1312790	15	2.95	00009229	DICK BLICK CO	01246-3160 LUMIERE WINE COUNTRY CRIMSON 2.25 OZ
1993	1312790	16	2.95	00009229	DICK BLICK CO	02953-5010 JACQUARD LUMIERE CLR HALO BLUE GLD 2.25 OZ
1993	1312790	17	2.95	00009229	DICK BLICK CO	02953-2570 JACQUARD LUMIERE CLR PEWTER 2.25 OZ
<b>Total for check number V6287</b>			<b>661.92</b>			
<b>Check Number V6288</b>						
1993	708152-6	1	1,184.65	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY BARCODES 11917071 - 11917155
1993	708152F-5	1	101.21	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY BARCODES 11917071 - 11917155
<b>Total for check number V6288</b>			<b>1,285.86</b>			
<b>Check Number V6289</b>						
1993	BARNES REGIS	0	149.00	50234	PARK UNIVERSITY ENTERPRISES, INC	BARBARA PARSON 2/8/13
<b>Total for check number V6289</b>			<b>149.00</b>			
<b>Check Number V6290</b>						
1993	223122	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223180	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	2234351	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223203	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	2232361	1	156.66	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
<b>Total for check number V6290</b>			<b>744.66</b>			
<b>Check Number V6291</b>						
4613	F204461	1	2,950.00	53168	IMAGINATION STATION, INC.	ISTATION READING TX (GRADES PK- 2)
<b>Total for check number V6291</b>			<b>2,950.00</b>			
<b>Check Number V6292</b>						
4613	05738961	1	27.91	00009210	J W PEPPER & SON, INC	ITEM # 10059234 QUADRUPLE DECKER - PERCUSSION MUSIC FOR TSMS BAND CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05738961	2	23.92	00009210	J W PEPPER & SON, INC	ITEM # 10295347 SONGS CONCEAINO FOR TSMS BAND CLASSES
4613	05738961	3	107.66	00009210	J W PEPPER & SON, INC	ITEM # 10026267 SHADOW RITUALS BAND SET AND SCORE FOR TSMS BAND CLASSES
4613	05738961	4	44.26	00009210	J W PEPPER & SON, INC	ITEM # 10026335 SHADOW RITUALS SCORE FOR TSMS BAND CLASSES
4613	05738961	5	16.75	00009210	J W PEPPER & SON, INC	SHIPPING
Total for check number V6292			220.50			
Check Number V6293						
1993	5424111212	1	9,294.65	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER CONFIRMATION #1000013435
Total for check number V6293			9,294.65			
Check Number V6294						
1993	1-22244	1	350.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1-23483	1	70.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
Total for check number V6294			420.00			
Check Number V6295						
4613	3453429	1	50.00	51405	MUSIC & ARTS CENTER, INC	BLACK SWAMP TRIANGLE CLIP TO BE USED IN THE BAND DEPARTMENT AT FHMS
4613	1188567	1	63.80	51405	MUSIC & ARTS CENTER, INC	BERP BUZZ EXTENSION AND RESISTANCE PIECE FOR TRUMPET (#461969)
4613	3470571	2	54.00	51405	MUSIC & ARTS CENTER, INC	GROVER PRO TB-TS, TRIANGLE BEATERS
4613	1188567	2	15.95	51405	MUSIC & ARTS CENTER, INC	BERP BUZZ EXTENSION AND RESISTANCE PIECE FOR SMALL SHANK TROMBONE/MEDIUM SHANK EUPHONIUM (SMALL/MEDIUM) (#462662 936)
4613	3470571	3	200.00	51405	MUSIC & ARTS CENTER, INC	CAJON - MEINEL AMERICAN WHITE ASK SNARE TO BE USED IN THE BAND DEPT AT FHMS
4613	1188567	3	31.90	51405	MUSIC & ARTS CENTER, INC	BERP BUZZ EXTENSION AND RESISTANCE PIECE FOR TUBA (#461970) EA
4613	3453429	4	108.00	51405	MUSIC & ARTS CENTER, INC	FIBRESKIN CONCERT BASS DRUM HEADS TO BE USED IN THE BAND DEPARTMENT AT FHMS
4613	1188567	4	63.80	51405	MUSIC & ARTS CENTER, INC	BERP BUZZ EXTENSION AND RESISTANCE PIECE FOR FRENCH HORN (#461965)
4613	1188567	5	147.98	51405	MUSIC & ARTS CENTER, INC	HERCULES STANDS DS560B BASS CLARINET STAND (#582939)
4613	1188567	6	28.95	51405	MUSIC & ARTS CENTER, INC	HERCULES STANDS DS640B FLUTE/CLARINET STAND (#582941)
4613	1188567	7	160.50	51405	MUSIC & ARTS CENTER, INC	GROVER PRO PROJECTION PLUS 10" TAMBOURINE BERYLLIUM COPPER (#474351)
4613	1188567	8	27.00	51405	MUSIC & ARTS CENTER, INC	GROVER PRO TAMBOURINE BAG (10" CORDURA) (#499802 901)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1188567	9	6.49	51405	MUSIC & ARTS CENTER, INC	RTOM MOONGEL PERCUSSION DAMPENING GELS (#443323)
Total for check number V6295			958.37			
Check Number V6296						
1993	0000128749	1	306.31	51831	NEVCO SCOREBOARD COMPANY	SCOREBOARD REPAIR AT VARIOUS CAMPUSES FROM 9/1/12 THROUGH 8/31/12
Total for check number V6296			306.31			
Check Number V6297						
2243	636165743001	1	199.90	00003196	OFFICE DEPOT, INC.	ITEM # 684942 - VIVITAR CHARGER FOR IPAD/IPOD (SEE ON LINE CART/ORDER # 636165743-001)
1993	635798422001	1	34.75	00003196	OFFICE DEPOT, INC.	ITEM #584296 - SCOTCH ADHESIVE PUTTY - ORDER#635798422-001
1993	635798141001	1	111.90	00003196	OFFICE DEPOT, INC.	ITEM #TI-108 CALCULATORS SET OF 10 - ORDER #635789141-001
1993	635798422001	2	136.32	00003196	OFFICE DEPOT, INC.	ITEM #266613 - ELECTRIC PENCIL SHARPENER
Total for check number V6297			482.87			
Check Number V6298						
1993	3029658	1	1,844.94	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** ** SHIP TO:10310 OLD DENTON RD, FORT WORTH, TX 76244. CUSTODIAL EQUIPMT PARTS/SUPPLIES REPAIRS.
Total for check number V6298			1,844.94			
Check Number V6299						
4613	0003040550	1	8.00	00002009	PENDERS MUSIC COMPANY INC	CAJUN FOLK SONGS-BASSOON 2 PART-MANHATTAN BEACH - TICHELI
4613	0003040562	1	97.55	00002009	PENDERS MUSIC COMPANY INC	261700-MALLET PERCUSSION FOR YOUNG BEGINNERS-RANDALL EYLES
4613	0003040562	2	49.95	00002009	PENDERS MUSIC COMPANY INC	1569300-I'M SEVENTEEN COME SUNDAY-GRAINGER/DAEHN
4613	0003040550	2	8.00	00002009	PENDERS MUSIC COMPANY INC	CAJUN FOLK SONGS - E FLATCONTRABASS CLARINET - MANHATTAN BEACH - TICHELI
4613	0003040562	3	23.98	00002009	PENDERS MUSIC COMPANY INC	1569301-I'M SEVENTEEN COME SUNDAY - SCORE-GRAINGER/DAEHN
4613	0003040550	3	8.00	00002009	PENDERS MUSIC COMPANY INC	CANJUN FOLK SONGS - BFLAT CONTRABASS - MANHATTAN BEACH - TICHELI
4613	0003040562	4	49.95	00002009	PENDERS MUSIC COMPANY INC	14517300-IN HEAVEN'S AIR-HAZO
4613	0003040550	4	74.00	00002009	PENDERS MUSIC COMPANY INC	317901-CAJUN FOLK SONGS-SCORE-MANHATTAN BEACH-TICHELI
4613	0003040562	5	19.98	00002009	PENDERS MUSIC COMPANY INC	14517301-IN HEAVEN'S AIR-SCORE-HAZO
4613	0003040562	99	9.99	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V6299			349.40			
Check Number V6300						
1993	523571	1	105.50	00002443	PERFECTION LEARNING CORPORATION	THE HUNGER GAMES (PAPERBACK)
1993	522285	1	553.90	00002443	PERFECTION LEARNING CORPORATION	THE HUNGER GAMES (PAPERBACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6300			659.40			
Check Number V6301						
1993	528905-1	1	0.75	00015327	PITSCO, INC	HEAVY DUTY HOBBY KNIFE ITEM# P58898
1993	528905-2	1	1.81	00015327	PITSCO, INC	HEAVY DUTY HOBBY KNIFE ITEM# P58898
1993	528905-1	2	0.69	00015327	PITSCO, INC	REPLACEMENT BLADES ITEM# P58905
1993	528905-2	2	1.65	00015327	PITSCO, INC	REPLACEMENT BLADES ITEM# P58905
1993	528905-1	3	2.77	00015327	PITSCO, INC	ASSORTED CONSTRUCTION PAPER PACKAGE ITEM# P12743
1993	528905-2	3	6.62	00015327	PITSCO, INC	ASSORTED CONSTRUCTION PAPER PACKAGE ITEM# P12743
1993	528905-1	4	6.19	00015327	PITSCO, INC	DUCK TAPE ITEM# P53760
1993	528905-2	4	14.83	00015327	PITSCO, INC	DUCK TAPE ITEM# P53760
1993	528905-1	5	1.66	00015327	PITSCO, INC	TWINE ROLL ITEM# P51912
1993	528905-2	5	3.95	00015327	PITSCO, INC	TWINE ROLL ITEM# P51912
1993	528905-1	6	3.22	00015327	PITSCO, INC	MASKING TAPE ROLL ITEM# P51962
1993	528905-2	6	7.71	00015327	PITSCO, INC	MASKING TAPE ROLL ITEM# P51962
1993	528905-2	7	11.53	00015327	PITSCO, INC	MINI EASY CUTTER ITEM# P58011
1993	528905-1	7	4.82	00015327	PITSCO, INC	MINI EASY CUTTER ITEM# P58011
1993	528905-2	8	5.83	00015327	PITSCO, INC	STEEL BALLS PACKAGE ITEM# P54558
1993	528905-1	8	2.44	00015327	PITSCO, INC	STEEL BALLS PACKAGE ITEM# P54558
1993	528905-2	9	1.94	00015327	PITSCO, INC	MARBLES 100/PACKAGE ITEM# P53485
1993	528905-1	9	0.82	00015327	PITSCO, INC	MARBLES 100/PACKAGE ITEM# P53485
1993	528905-2	10	9.19	00015327	PITSCO, INC	COPPER WIRE, SOLID BLACK ROLL ITEM# P15977
1993	528905-1	10	3.84	00015327	PITSCO, INC	COPPER WIRE, SOLID BLACK ROLL ITEM# P15977
1993	528905-2	11	9.88	00015327	PITSCO, INC	CRAFT STICKS PACKAGE ITEM# P50454
1993	528905-1	11	4.13	00015327	PITSCO, INC	CRAFT STICKS PACKAGE ITEM# P50454
1993	528905-2	12	9.56	00015327	PITSCO, INC	PLASTIC SPOONS PACKAGE ITEM# P27453
1993	528905-1	12	3.99	00015327	PITSCO, INC	PLASTIC SPOONS PACKAGE ITEM# P27453
1993	528905-1	13	6.53	00015327	PITSCO, INC	SPOOLS 10/PACKAGE ITEM# W57738
1993	528905-2	13	15.62	00015327	PITSCO, INC	SPOOLS 10/PACKAGE ITEM# W57738

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	528905-2	14	18.22	00015327	PITSCO, INC	HOT GLUE STICKS 30/PACKAGE ITEM# W51740
1993	528905-1	14	7.62	00015327	PITSCO, INC	HOT GLUE STICKS 30/PACKAGE ITEM# W51740
1993	528905-2	15	18.32	00015327	PITSCO, INC	MOUSE TRAPS PACKAGE ITEM# W50168
1993	528905-1	15	7.66	00015327	PITSCO, INC	MOUSE TRAPS PACKAGE ITEM# W50168
1993	528905-2	16	21.75	00015327	PITSCO, INC	REAR TIRES 100/PACKAGE ITEM# W30848
1993	528905-1	16	9.09	00015327	PITSCO, INC	REAR TIRES 100/PACKAGE ITEM# W30848
1993	528905-2	17	26.10	00015327	PITSCO, INC	LEFTY/RIGHTY SCISSORS ITEM# P12518
1993	528905-1	17	10.90	00015327	PITSCO, INC	LEFTY/RIGHTY SCISSORS ITEM# P12518
1993	528905-2	18	17.79	00015327	PITSCO, INC	FRONT TIRES 100/PACKAGE ITEM# W30846
1993	528905-1	18	7.44	00015327	PITSCO, INC	FRONT TIRES 100/PACKAGE ITEM# W30846
1993	528905-1	19	3.30	00015327	PITSCO, INC	SHORT AXEL 100/PACKAGE ITEM# W53728
1993	528905-2	19	7.91	00015327	PITSCO, INC	SHORT AXEL 100/PACKAGE ITEM# W53728
1993	528905-2	99	32.95	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
1993	528905-1	99	13.77	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V6301

344.79

Check Number V6302

2243	00072302	1	231.00	57716	PYRAMID EDUCATION CONSULTANTS INC	SMALL: PECS NOTEBOOK
2243	00072302	2	189.00	57716	PYRAMID EDUCATION CONSULTANTS INC	SMALL: INSERT PAGES FOR PECS COMM BOOK
2243	00072302	3	28.00	57716	PYRAMID EDUCATION CONSULTANTS INC	SMALL: SENTENCE STRIPS FOR PECS COMM BOOK
2243	00072302	4	350.00	57716	PYRAMID EDUCATION CONSULTANTS INC	LARGE PECS NOTEBOOK
2243	00072302	5	320.00	57716	PYRAMID EDUCATION CONSULTANTS INC	LARGE: INSERT PAGES FOR PECS BOOK
2243	00072302	6	50.00	57716	PYRAMID EDUCATION CONSULTANTS INC	LARGE: SENTENCE STRIPS
2243	00072302	7	116.80	57716	PYRAMID EDUCATION CONSULTANTS INC	SHIPPING & HANDLING

Total for check number V6302

1,284.80

Check Number V6303

1993	49031349	1	1.10	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC94467-00 BROMOTHYMOL BLUE
1993	49030788	1	1.30	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC94467-00 BROMOTHYMOL BLUE
1993	49030656	1	16.93	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC94467-00 BROMOTHYMOL BLUE
1993	49031349	2	1.17	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC97078-07 SODIUM HYDROXIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	49030788	2	1.37	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC97078-07 SODIUM HYDROXIDE
1993	49030656	2	17.90	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC97078-07 SODIUM HYDROXIDE
1993	49030788	3	0.79	00007453	SARGENT-WELCH SCIENTIFIC	ITEM # WLC97012-07 BLURETS REAGENT
1993	49030656	3	10.36	00007453	SARGENT-WELCH SCIENTIFIC	ITEM # WLC97012-07 BLURETS REAGENT
1993	49031349	3	0.68	00007453	SARGENT-WELCH SCIENTIFIC	ITEM # WLC97012-07 BLURETS REAGENT
1993	49030656	4	11.42	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC95114-07 PHENOLPHTHALEIN
1993	49030788	4	0.87	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC95114-07 PHENOLPHTHALEIN
1993	49031349	4	0.75	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC95114-07 PHENOLPHTHALEIN
1993	49030788	5	1.05	00007453	SARGENT-WELCH SCIENTIFIC	ITEM#WLC94435-04 AGAR POWDER
1993	49030656	5	13.66	00007453	SARGENT-WELCH SCIENTIFIC	ITEM#WLC94435-04 AGAR POWDER
1993	49031349	5	0.89	00007453	SARGENT-WELCH SCIENTIFIC	ITEM#WLC94435-04 AGAR POWDER
1993	49030788	6	0.85	00007453	SARGENT-WELCH SCIENTIFIC	ITEM#WLC98129-06 NITRIC ACID
1993	49031349	6	0.72	00007453	SARGENT-WELCH SCIENTIFIC	ITEM#WLC98129-06 NITRIC ACID
1993	49030656	6	10.99	00007453	SARGENT-WELCH SCIENTIFIC	ITEM#WLC98129-06 NITRIC ACID
1993	49031349	7	4.67	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLA 5615 STOP WATCHES
1993	49030656	7	71.38	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLA 5615 STOP WATCHES
1993	49030788	7	5.47	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLA 5615 STOP WATCHES
1993	49030788	8	2.37	00007453	SARGENT-WELCH SCIENTIFIC	ITEM# WL8163 STUDENT BACTERIA KIT
1993	49031349	8	2.02	00007453	SARGENT-WELCH SCIENTIFIC	ITEM# WL8163 STUDENT BACTERIA KIT
1993	49030656	8	30.87	00007453	SARGENT-WELCH SCIENTIFIC	ITEM# WL8163 STUDENT BACTERIA KIT
1993	49030656	9	15.22	00007453	SARGENT-WELCH SCIENTIFIC	ITEM # WLC 94380-07 TAE BUFFER
1993	49030788	9	1.17	00007453	SARGENT-WELCH SCIENTIFIC	ITEM # WLC 94380-07 TAE BUFFER
1993	49031349	9	1.00	00007453	SARGENT-WELCH SCIENTIFIC	ITEM # WLC 94380-07 TAE BUFFER
1993	49031349	10	1.31	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC94437-00 AGAROSE GEL
1993	49030656	10	20.00	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC94437-00 AGAROSE GEL
1993	49030788	10	1.53	00007453	SARGENT-WELCH SCIENTIFIC	ITEM #WLC94437-00 AGAROSE GEL
1993	49030788	11	2.90	00007453	SARGENT-WELCH SCIENTIFIC	ITEM # WL 54822 BLOOD TYPING KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	49030656	11	37.88	00007453	SARGENT-WELCH SCIENTIFIC	ITEM # WL 54822 BLOOD TYPING KIT
1993	49031349	11	2.48	00007453	SARGENT-WELCH SCIENTIFIC	ITEM # WL 54822 BLOOD TYPING KIT
1993	49030788	12	2.65	00007453	SARGENT-WELCH SCIENTIFIC	ITEM# WLS-1736-52 VOLUMETRIC FLASH
1993	49030656	12	34.56	00007453	SARGENT-WELCH SCIENTIFIC	ITEM# WLS-1736-52 VOLUMETRIC FLASH
1993	49031349	12	2.26	00007453	SARGENT-WELCH SCIENTIFIC	ITEM# WLS-1736-52 VOLUMETRIC FLASH
1993	49030788	13	1.71	00007453	SARGENT-WELCH SCIENTIFIC	WLS-1736-53 VOLUMETRIC FLASH
1993	49030656	13	22.31	00007453	SARGENT-WELCH SCIENTIFIC	WLS-1736-53 VOLUMETRIC FLASH
1993	49031349	13	1.46	00007453	SARGENT-WELCH SCIENTIFIC	WLS-1736-53 VOLUMETRIC FLASH
1993	49030656	14	27.12	00007453	SARGENT-WELCH SCIENTIFIC	WLS-1736-54 VOLUMETRIC FLASH
1993	49031349	14	1.78	00007453	SARGENT-WELCH SCIENTIFIC	WLS-1736-54 VOLUMETRIC FLASH
1993	49030788	14	2.08	00007453	SARGENT-WELCH SCIENTIFIC	WLS-1736-54 VOLUMETRIC FLASH
1993	49030656	15	80.85	00007453	SARGENT-WELCH SCIENTIFIC	WLS-19405-C C CLAMPS
1993	49030788	15	6.20	00007453	SARGENT-WELCH SCIENTIFIC	WLS-19405-C C CLAMPS
1993	49031349	15	5.29	00007453	SARGENT-WELCH SCIENTIFIC	WLS-19405-C C CLAMPS
1993	49030656	16	132.78	00007453	SARGENT-WELCH SCIENTIFIC	WL428-19P SHEEP HEARTS WITHOUT PERICADIUM
1993	49031349	16	8.69	00007453	SARGENT-WELCH SCIENTIFIC	WL428-19P SHEEP HEARTS WITHOUT PERICADIUM
1993	49030788	16	10.18	00007453	SARGENT-WELCH SCIENTIFIC	WL428-19P SHEEP HEARTS WITHOUT PERICADIUM
1993	49030656	17	93.03	00007453	SARGENT-WELCH SCIENTIFIC	WL-1806-50 HUMAN CD
1993	49031349	17	6.08	00007453	SARGENT-WELCH SCIENTIFIC	WL-1806-50 HUMAN CD
1993	49030788	17	7.13	00007453	SARGENT-WELCH SCIENTIFIC	WL-1806-50 HUMAN CD
1993	49030656	18	700.29	00007453	SARGENT-WELCH SCIENTIFIC	WL-425-41P FETAL PIGS
1993	49030788	18	53.69	00007453	SARGENT-WELCH SCIENTIFIC	WL-425-41P FETAL PIGS
1993	49031349	18	45.81	00007453	SARGENT-WELCH SCIENTIFIC	WL-425-41P FETAL PIGS
1993	49030656	19	41.02	00007453	SARGENT-WELCH SCIENTIFIC	WLC95012-09 MAGNESIUM RIBBON
1993	49031349	19	2.68	00007453	SARGENT-WELCH SCIENTIFIC	WLC95012-09 MAGNESIUM RIBBON
1993	49030788	19	3.15	00007453	SARGENT-WELCH SCIENTIFIC	WLC95012-09 MAGNESIUM RIBBON
1993	49031349	20	104.09	00007453	SARGENT-WELCH SCIENTIFIC	WL427-14 CATS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	49030788	20	121.99	00007453	SARGENT-WELCH SCIENTIFIC	WL427-14 CATS
1993	49030656	20	1,591.09	00007453	SARGENT-WELCH SCIENTIFIC	WL427-14 CATS
1993	49031349	21	11.07	00007453	SARGENT-WELCH SCIENTIFIC	SHIPPING
1993	49030788	21	12.97	00007453	SARGENT-WELCH SCIENTIFIC	SHIPPING
1993	49030656	21	169.15	00007453	SARGENT-WELCH SCIENTIFIC	SHIPPING
<b>Total for check number V6303</b>			<b>3,596.23</b>			
<b>Check Number V6304</b>						
1993	829 1661553	1	626.41	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1667200	1	607.39	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1667199	1	562.75	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1670007	1	607.39	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291663360	1	199.42	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	829166180	1	161.79	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	829 1664373	1	625.16	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291668985	1	161.79	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	829 1664372	1	562.75	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1661552	1	568.78	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	8291660559	1	161.79	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	829 1670006	1	562.75	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
<b>Total for check number V6304</b>			<b>5,408.17</b>			
<b>Check Number V6305</b>						
8653	510280INV003	1	260.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	PLEASE SEE THE ATTACHED INVOICE FOR TEXAS STATE CHAMPIONSHIP COMPETITION - TIME OUT CHEER FOR TSMS 8TH GRADE CHEER
8653	510280INV003	2	140.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	PLEASE SEE THE ATTACHED INVOICE FOR TEXAS STATE CHAMPIONSHIP COMPETITION - TIME OUT DANCE FOR TSMS 8TH GRADE CHEER



Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	510280INV003	3	730.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	PLEASE SEE THE ATTACHED INVOICE FOR TEXAS STATE CHAMPIONSHIP COMPETITION -PERFORMANCE ROUTINE FOR TSMS 8TH GRADE CHEER - LESS DEPOSIT/PAYMENT OF \$20.00
Total for check number V6305			1,130.00			
Check Number V6306						
1993	6832530276	1	3,222.01	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number V6306			3,222.01			
Check Number V6307						
1993	196719	0	15,000.00	40327	WEAVER AND TIDWELL, LLP	0205340.AUDIT 2011-12
Total for check number V6307			15,000.00			
Check Number V6308						
1993	71022	1	798.05	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	70937	1	30.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	70871	1	801.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	70960	1	227.39	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	71009	1	219.39	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V6308			2,075.83			
Check Date 1/17/2013						
Check Number 425365						
8653	T237 FRHS	1	21,780.00	42112	ACADEMIC TRAVEL SERVICES, INC.	THIRD DEPOSIT FOR THE FOSSIL RIDGE HIGH SCHOOL CHOIR TO TRAVEL TO NEW YORK CITY....MARCH 12-15, 2013 PAYMENT #3
Total for check number 425365			21,780.00			
Check Number 425366						
4613	2108	1	535.00	53019	ROSE KEY	READING BINGO SHIRTS FOR STUDENTS
Total for check number 425366			535.00			
Check Number 425367						
4613	A230380	0	60.00	54087	ROBERT BRIAN ANDERSON	KHS 12/8 B-BALL
Total for check number 425367			60.00			
Check Number 425368						
1993	1154162	1	249.99	58232	BEST BUY STORES LP	SAMSON PORTABLE PA SYSTEM BB11140212
Total for check number 425368			249.99			
Check Number 425369						
1983	4471	1	200.00	53495	BFIS, LLC	DO NOT EXCEED \$2400 FOR NATATORIUM'S ONLINE CLASS REGISTRATION MODULE
Total for check number 425369			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425370</b>						
4613	A230378	0	60.00	60360	TRACY BONNER	KHS 12/8 B-BALL
<b>Total for check number 425370</b>			60.00			
<b>Check Number 425371</b>						
4613	A230352	0	60.00	60205	TOMMY BOWMAN	KHS 12/6 B-BALL
<b>Total for check number 425371</b>			60.00			
<b>Check Number 425372</b>						
2113	I0448089	0	14.40	57911	BRIGHTPOINT LITERACY	PO# 13003512
<b>Total for check number 425372</b>			14.40			
<b>Check Number 425373</b>						
2443	REGISTRATION	0	630.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	BARBARA BARNES
<b>Total for check number 425373</b>			630.00			
<b>Check Number 425374</b>						
1993	T586702	1	47.49	59202	CDW GOVERNMENT LLC	SEE ATTACHED QUOTE - DCJN777 IPAD CASE
1993	T801357	1	23.93	59202	CDW GOVERNMENT LLC	KENSINGTON FOLIO CASE FOR NEW IPAD, IPAD 2 & 1 MFG. PART#: K39337US
<b>Total for check number 425374</b>			71.42			
<b>Check Number 425375</b>						
4613	119136	1	39.77	00016391	CENTER FOR LEARNING	ADVANCED PLACEMENT U. S. GOVERNMENT AND POLITICS, BOOK 1 TEACHER GUIDE
4613	119136	2	39.77	00016391	CENTER FOR LEARNING	ADVANCED PLACEMENT US GOVERNMENT AND POLITICS, BOOK 2 TEACHER GUIDE
4613	119136	3	9.95	00016391	CENTER FOR LEARNING	SHIPPING
<b>Total for check number 425375</b>			89.49			
<b>Check Number 425376</b>						
4613	A230351	0	60.00	61582	KELTON J. CLAYBORN	KHS 12/6 B-BALL
<b>Total for check number 425376</b>			60.00			
<b>Check Number 425377</b>						
1993	12982	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS - BRETT STAMM - SEE ATTACHED SAMPLE - 500 BUSINESS CARDS
<b>Total for check number 425377</b>			28.00			
<b>Check Number 425378</b>						
4803	REIMB WALMAR	1	250.00	00009154	DEBORAH WOODWARD KELLEY	REIMB FOR PURCHASE OF WALMART CARDS TO BE USED BY NDHS STUDENTS FOR SALVATION ARMY ANGELS - MEADOWS MONEY
<b>Total for check number 425378</b>			250.00			
<b>Check Number 425379</b>						
8673	1815669	0	106.69	00023231	DECOTY COFFEE COMPANY	1815669
<b>Total for check number 425379</b>			106.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425380</b>						
1993	REGISTRATION	0	50.00	60265	DFW COACHES CLINIC	DAN NIEBOER
4613	REGISTRATION	0	20.00	60265	DFW COACHES CLINIC	DAN NIEBOER
<b>Total for check number 425380</b>			70.00			
<b>Check Number 425381</b>						
4613	DEPOSIT 5/23	1	500.00	00022382	DIAMOND OAKS COUNTRY CLUB	CHECK REQUEST FOR DEPOSIT FOR GOLF BANQUET TO BE HELD ON MAY 23RD AT DIAMOND OAKS CC
<b>Total for check number 425381</b>			500.00			
<b>Check Number 425382</b>						
8653	NOV 2012	1	700.00	62527	AMANDA DRESSER	COLORGUARD CONTRACT LABOR FOR THE FRHS BAND (OCTOBER, NOVEMBER, DECEMBER AND JANUARY)
<b>Total for check number 425382</b>			700.00			
<b>Check Number 425383</b>						
1993	236324	1	1,000.00	00001121	EDUCATION SERVICE CENTER REGION XI	1ST YR PRINCIPAL ACADEMY
<b>Total for check number 425383</b>			1,000.00			
<b>Check Number 425384</b>						
1993	REGISTRATION	0	448.00	57874	EMPOWERING WRITERS, LLC	WORKSHOP 1/30/13
<b>Total for check number 425384</b>			448.00			
<b>Check Number 425385</b>						
4613	1539	1	80.00	55718	FORT WORTH BASKETBALL OFFICIALS	ASSIGNMENT FEE FOR THE KHS GIRLS BASKETBALL TOURNAMENT (9TH GRADE AND JV) HELD ON 11/15/12
<b>Total for check number 425385</b>			80.00			
<b>Check Number 425386</b>						
1993	9034275629	1	396.00	00001173	W.W. GRAINGER, INC.	HON RECTANGLE UTILITY TABLE, 20 X 60 IN HONUTM2060ZPCHR
<b>Total for check number 425386</b>			396.00			
<b>Check Number 425387</b>						
4803	YAK FES 1/19	1	100.00	00022384	CHRISTOPHER HAWKINS	DJ FOR KISD YAK FESTIVAL JAN 19, 2013
<b>Total for check number 425387</b>			100.00			
<b>Check Number 425388</b>						
1993	VASE 1/23/13	1	3,930.00	51946	HIGH SCHOOL VASE REGION 11N	CHECK REQUEST FOR VASE COMP. NEEDED BY 1/23/13 ON 2/2/13 AT SOUTHLAKE CARROLL HIGH SCHOOL
<b>Total for check number 425388</b>			3,930.00			
<b>Check Number 425389</b>						
4613	A230363	0	60.00	62766	JERROD KEITH HOOPER	KHS 12/7 B-BALL
<b>Total for check number 425389</b>			60.00			
<b>Check Number 425390</b>						
4613	70035-R1Z0	1	700.00	61235	AGILE SPORTS TECHNOLOGIES	ONLINE VIDEO EDITING/ANALYSIS/COACHING TOOLS FOR BASKETBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425390			700.00			
Check Number 425391						
1993	12133	1	5.50	59648	R & A ANDERSON ENTERPRISE	1 2 1/8 X 3 1/2 NAME BADGE FOR DISTRICT NURSE
Total for check number 425391			5.50			
Check Number 425392						
4613	2/28-3/2	0	0.00	48178	IRVING ISD ATHLETIC FUND	JV BASEBALL
1993	2/28-3/2	0	0.00	48178	IRVING ISD ATHLETIC FUND	CHS ENTRY FEE
Total for check number 425392			0.00			
Check Number 425393						
1993	130107150060	1	82.80	55995	DELI MANAGEMENT INC	** OPS & H/R DEPT MEETING W. LUNCH ON FRIDAY, 1-11-13 @ 9AM-1PM FOR 10 PEOPLE **
Total for check number 425393			82.80			
Check Number 425394						
8653	8021	1	22.00	62394	BUN L. SOR	FOR THE PURCHASE OF DONUTS TO SELL TO THE FRHS STUDENTS AS A FUNDRAISER FOR THE FRHS JUNIOR CLASS
Total for check number 425394			22.00			
Check Number 425395						
7703	600000431	1	1,150.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
Total for check number 425395			1,150.00			
Check Number 425396						
1993	048146	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1993	048146	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1993	048146	3	12.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS
Total for check number 425396			28.50			
Check Number 425397						
2113	FHMS JAN 13	1	700.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
Total for check number 425397			700.00			
Check Number 425398						
1993	L-002954	1	125.00	52598	LAYING THE FOUNDATION, INC	REGISTRATION FEE FOR KHS ENGLISH TEACHER: KAT GURGANUS, GOING TO LAYING THE FOUNDATION STAAR SUCCESS TRAINING IN DALLAS, TX 12/1/12
1993	L-002955	1	125.00	52598	LAYING THE FOUNDATION, INC	REGISTRATION FEE FOR KHS SCIENCE TEACHER: DONNA MCDANIEL, TO ATTEND LAYING THE FOUNDATION STAAR SUCCESS STARTS WITH YOU TRAINING IN DALLAS, TX 11/8/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	L-002956	1	125.00	52598	LAYING THE FOUNDATION, INC	REGISTRATION FEE FOR KHS ENGLISH TEACHER: MIKE ELDENBURG, GOING TO LAYING THE FOUNDATION STAAR SUCCESS TRAINING IN DALLAS, TX 12/1/12
Total for check number 425398			375.00			
Check Number 425399						
4613	902352	1	325.29	41398	LOWE'S COMPANIES INC	1" PLYWOOD, CASTERS, SCREWS, T50 STAPLES, 1/4" PLYWOODPAINT, FOAM PANEL, 1X2X8
1993	901958	1	157.23	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MATERIALS NEEDED TO BUILD THE SET OF ANNIE (EXAMPLE OF ITEMS TO BE PURCHASED PAINT, BRACKETS, SAW BLADES, CLIPS, ZIP TIES, ETC)
1993	902297	1	24.79	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	918509	1	99.80	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MATERIALS NEEDED TO BUILD THE SET OF ANNIE (EXAMPLE OF ITEMS TO BE PURCHASED PAINT, BRACKETS, SAW BLADES, CLIPS, ZIP TIES, ETC)
1993	901921	1	10.11	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	17592	1	-616.00	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 425399			1.22			
Check Number 425400						
4803	YAKFEST 1/19	1	1,015.00	62685	GUADALUPE G. MCCALL	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
Total for check number 425400			1,015.00			
Check Number 425401						
4803	YAKFEST 1/19	1	405.00	61492	CORY OAKES	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
Total for check number 425401			405.00			
Check Number 425402						
1993	S76102090101	1	54.98	60439	PC MALL GOV, INC. ***USE V#63814***	PC MALL GOV PART #8247134, MFG #65083691AB03A00 ACROBAT PRO X QUOTE DATED 6-6-12 ATTACHED
Total for check number 425402			54.98			
Check Number 425403						
8653	NOV-DEC 2012	1	0.00	58811	ROBERT GARY PHILLIPS	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...TROMBONE
Total for check number 425403			0.00			
Check Number 425404						
2113	F41872	1	625.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM #501-1346 TARGETED READING FOR KINDER
2113	F41872	2	350.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM #407-1666 STAAR MATH GRADE 3
2113	F41872	3	350.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM #407-1671 STAAR MATH GRADE 4
2113	F41872	4	26.50	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number 425404			1,351.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425405</b>						
4613	ENTRY 1/10	0	50.00	00006275	RICHLAND HIGH SCHOOL	CHS V B/SCCR 1/10/13
1993	ENTRY 1/10	0	200.00	00006275	RICHLAND HIGH SCHOOL	CHS V B/SCCR 1/10/13
<b>Total for check number 425405</b>			250.00			
<b>Check Number 425406</b>						
8653	NOV-DEC 2012	1	140.00	61124	BLAISE ROBERTS	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...PERCUSSION
<b>Total for check number 425406</b>			140.00			
<b>Check Number 425407</b>						
8653	4867	1	288.00	56649	ROBERTO PRADO **USE V# 67371**	TSHIRTS FOR THE FRHS BPA MEMBERS....DESIGN AND SIZES WILL BE GIVEN DIRECTLY TO THE VENDOR, SHIRTS ARE TO BE USED FOR MEETINGS & WHEN TRAVELING TO BPA COMPETITIONS
4803	4879	1	225.00	56649	ROBERTO PRADO **USE V# 67371**	ORANGE SHIRTS FOR STUDENTS PARTICIPATING IN KISD YAK FEST
<b>Total for check number 425407</b>			513.00			
<b>Check Number 425408</b>						
4803	YAKFEST 1/19	1	220.00	62684	TORI SCOTT	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
<b>Total for check number 425408</b>			220.00			
<b>Check Number 425409</b>						
4613	A230377	0	60.00	61584	TERRENCE SHINE	KHS 12/8 B-BALL
<b>Total for check number 425409</b>			60.00			
<b>Check Number 425410</b>						
4613	M131315	1	183.00	58607	SKILLS USA, INC.	CHECK REQUEST FOR SKILLS USA MEMBERSHIP DUES INVOICE #M131315 CHAPTER ID 12691
<b>Total for check number 425410</b>			183.00			
<b>Check Number 425411</b>						
1993	0194619	1	96.52	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	SORT-R3-1 SLOSSON ORAL READING TEST COMPLETE
1993	0194619	2	9.65	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	SHIPPING
<b>Total for check number 425411</b>			106.17			
<b>Check Number 425412</b>						
4803	YAKFEST 1/19	1	420.00	62686	CYNTHIA L SMITH	AUTHOR PRESENTING FOR KISD YAK FEST JAN 19, 2013
<b>Total for check number 425412</b>			420.00			
<b>Check Number 425413</b>						
1993	REG 2/7-2/9	1	1,116.00	53647	MANNED SPACE FLIGHT EDUCATION FOUND	REGISTRATION FOR KELLYE TIPPITT, JO DURAN, VIVIANE JONES AND KIM YARBROUGH FOR SPACE EXPLORATION EDUCATORS CONFERENCE IN HOUSTON FEB 6-9
<b>Total for check number 425413</b>			1,116.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425414</b>						
8653	DEC 2012	1	14.00	49145	JANICE S SPOONER	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...FLUTE
8653	NOV 2012	1	77.00	49145	JANICE S SPOONER	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...FLUTE
<b>Total for check number 425414</b>			91.00			
<b>Check Number 425415</b>						
4613	13005140	1	100.00	62247	MATTHEW RAY STEPHENS	CONTRACT FOR MR. MATT STEPHENS TO PERFORM AT THE HMS VETERAN'S DAY PERFORMANCE ON 11/9/12.
<b>Total for check number 425415</b>			100.00			
<b>Check Number 425416</b>						
1993	INV59830	1	1,072.43	46384	STEWART ENGINEERING SUPPLY INC	LARGE FORMAT PRINTER REPAIR & MAINTENANCE CHARGE
<b>Total for check number 425416</b>			1,072.43			
<b>Check Number 425417</b>						
1993	20474961	1	199.00	61658	SURVEYMONKEY INC.	INVOICE 20474961 SUBSCRIPTION RENEWAL
1993	20511714	1	200.00	61658	SURVEYMONKEY INC.	ANNUAL SUBSCRIPTION TO SURVEYMONKEY.COM - FOR JANUARY 28-, 2013 THRU JANUARY 27, 2014
<b>Total for check number 425417</b>			399.00			
<b>Check Number 425418</b>						
1993	040902401025	1	48.70	59280	AMERICAN EAGLE CO., INC.	ITEM # KT25 REINFORCEMENT GAMES GUROO FOR TSMS SPANISH CLASSES
1993	040902401025	2	70.19	59280	AMERICAN EAGLE CO., INC.	ITEM #KG666 WHATS ON MY HEAD FOR TSMS SPANISH CLASSES
1993	040902401025	3	8.79	59280	AMERICAN EAGLE CO., INC.	ITEM # KF2550 KEEP CALM MINI POSTERS SET OF 3 FOR TSMS SPANISH CLASSES
1993	040902401025	4	5.81	59280	AMERICAN EAGLE CO., INC.	ITEM # KN189 PINATA BUSTER BAT FOR TSMS SPANISH CLASSES
1993	040902401025	5	26.36	59280	AMERICAN EAGLE CO., INC.	ITEM # KW1065 2LBS OF SPANISH PENCILS FOR TSMS SPANISH CLASSES
1993	040902401025	6	58.16	59280	AMERICAN EAGLE CO., INC.	ITEM # KG27 OPERATION GAME FOR CAMPUS WIDE USE
1993	040902401025	7	21.43	59280	AMERICAN EAGLE CO., INC.	ITEM # KV1259 ORDERING FOOD FOR TSMS CAMPUS WIDE USE
1993	040902401025	8	29.29	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number 425418</b>			268.73			
<b>Check Number 425419</b>						
1993	REG 2/10-12	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	S MOLTENBREY 2/10
<b>Total for check number 425419</b>			150.00			
<b>Check Number 425420</b>						
4803	90	1	148.00	59500	THE MLD GROUP LLC	#21 LFW - LOW FIRE WHITE CLAY
4803	90	2	52.00	59500	THE MLD GROUP LLC	ASSORTED GLAZES (CALL MR. NOVY FOR COLORS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	90	3	25.00	59500	THE MLD GROUP LLC	MR. NOVY MAY PICK UP FROM STORE, BUT IF SHIPPED COST IS 25.00
Total for check number 425420			225.00			
Check Number 425421						
1993	510152562	1	1,021.25	61162	THE CHICKEN PLACE, INC.	CHICKEN WITH 3 SIDES, WATER AND TEA, COOKIES PER PERSON
1993	510152562	2	153.15	61162	THE CHICKEN PLACE, INC.	DELIVERY
Total for check number 425421			1,174.40			
Check Number 425422						
1993	26709	1	955.00	44130	PLANO SPORTS SOCCER, INC.	600D POLY MVP TEAM SHELTER - GREY LOGOS - CARDINAL/WHITE
Total for check number 425422			955.00			
Check Number 425423						
1993	168003133	1	383.99	50262	THOMPSON PUBLISHING GROUP	RENEWAL SUBSCRIPTION FOR THE TITLE 1 HANDBOOK FOR VICTORIA MILES - ACCOUNT # 5839094 - SEE ATTACHED ORDER FORM
Total for check number 425423			383.99			
Check Number 425424						
4803	190899	1	64.40	00018093	TRIARCO ARTS AND CRAFTS LLC	RA01158 DELUXE DISPLAY STAND
4803	190899	2	31.40	00018093	TRIARCO ARTS AND CRAFTS LLC	RA01605 ALEENES TACKY GLUE GL
4803	190899	3	29.20	00018093	TRIARCO ARTS AND CRAFTS LLC	RA12362 WASH SCHOOL GLUE GALLON
4803	190899	4	26.28	00018093	TRIARCO ARTS AND CRAFTS LLC	RA04590 WALL MOUNTING TAB 3M PK480
4803	190899	5	5.80	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17118 DOWEL ASST PACK/50
4803	190899	6	6.84	00018093	TRIARCO ARTS AND CRAFTS LLC	1901240 NEEDLE PLASTIC YARN 6" PK12
4803	190899	7	21.16	00018093	TRIARCO ARTS AND CRAFTS LLC	RA16472 NATURAL HEMP 2.2 LBS
4803	190899	8	39.96	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17645 CAMEL HAIR FLATS CAN/144
4803	190899	9	66.80	00018093	TRIARCO ARTS AND CRAFTS LLC	100020 PASTELLO PPR CHALK SET/24
4803	190899	10	9.04	00018093	TRIARCO ARTS AND CRAFTS LLC	2680080 BEAD LOOM
Total for check number 425424			300.88			
Check Number 425425						
4613	5705	1	517.00	59315	AL YUSUFALI	ITEM #9 18" X 24" YARD SIGNS WITH FULL COLOR IMAGE
4613	5705	2	130.00	59315	AL YUSUFALI	ITEM #12 STAKES FOR SIGNS
Total for check number 425425			647.00			
Check Number 425426						
1993	43454	1	199.50	49333	TUMBLEWEED PRESS INC	DELUXE SUBSCRIPTION TO TUMBLE BOOK LIBRARY
Total for check number 425426			199.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425427</b>						
4613	ENTRY 2/10	1	250.00	53992	U T A JAZZ FESTIVAL	CHECK NEEDED BY FEBRUARY 10, 2013 TO PAY ENTRY FEE FOR UTA JAZZ FESTIVAL MARCH 2 , 2013 AT UTA IN ARLINGTON, TX FOR 7TH AND 8TH GRADE BAND STUDENTS AT FHMS
<b>Total for check number 425427</b>			250.00			
<b>Check Number 425428</b>						
1993	95097266	1	7.97	00002111	SPORT SUPPLY GROUP, INC.	US-865 RED FLAGS (6)
1993	95097266	2	7.97	00002111	SPORT SUPPLY GROUP, INC.	US-865 YELLOW FLAGS (6)
1993	95097266	3	22.97	00002111	SPORT SUPPLY GROUP, INC.	US-80800 10" SOCCER BALL
1993	95097266	4	101.36	00002111	SPORT SUPPLY GROUP, INC.	US-1040005 6 FOOT PARACHUTE
1993	95097266	5	23.85	00002111	SPORT SUPPLY GROUP, INC.	SHIPPING
<b>Total for check number 425428</b>			164.12			
<b>Check Number 425429</b>						
4613	A227535	0	30.00	54013	RICK WADLEY	KHS 11/15 B-BALL
<b>Total for check number 425429</b>			30.00			
<b>Check Number 425430</b>						
4613	A233765	0	110.00	58560	STEPHEN WALDEN	FRHS 12/7 B-BALL
<b>Total for check number 425430</b>			110.00			
<b>Check Number 425431</b>						
1993	05326	1	122.86	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE SCIENCE SUPPLIES/CONSUMABLES SUCH AS STORAGE BAGS, AND OREO COOKIES FOR TSMS SCIENCE LAB EXPERIMENTS
<b>Total for check number 425431</b>			122.86			
<b>Check Number 425432</b>						
4803	1345-628-00	1	162.80	62323	VWR EDUCATION, LLC	OPTICAL STAR PROJECTION SYSTEM - ITEM #80V1005
1993	1344-145-01	1	59.32	62323	VWR EDUCATION, LLC	SECONDARY SCIENCE CAMPUS APPROVED 15W1412 6" WHITE TOTAL IMMERSION/NO ROLL THERMOMETER
1993	1344-145-00	1	54.73	62323	VWR EDUCATION, LLC	SECONDARY SCIENCE CAMPUS APPROVED 15W1412 6" WHITE TOTAL IMMERSION/NO ROLL THERMOMETER
1993	1344-145-00	2	21.89	62323	VWR EDUCATION, LLC	SECONDARY SCIENCE CAMPUS APPROVED 17W0630 PYREX TEST TUBES WITH RIMS
1993	1344-145-01	2	23.73	62323	VWR EDUCATION, LLC	SECONDARY SCIENCE CAMPUS APPROVED 17W0630 PYREX TEST TUBES WITH RIMS
1993	1344-145-01	3	56.30	62323	VWR EDUCATION, LLC	SECONDARY SCIENCE CAMPUS APPROVED 15W2954 6 WELL-6 PEG WOODEN TEST TUBE RACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1344-145-00	3	51.94	62323	VWR EDUCATION, LLC	SECONDARY SCIENCE CAMPUS APPROVED 15W2954 6 WELL-6 PEG WOODEN TEST TUBE RACK
1993	1344-145-00	4	139.35	62323	VWR EDUCATION, LLC	SECONDARY SCIENCE CAMPUS APPROVED 30W4991 PLAIN APRON TABLES
1993	1344-145-01	4	151.05	62323	VWR EDUCATION, LLC	SECONDARY SCIENCE CAMPUS APPROVED 30W4991 PLAIN APRON TABLES
<b>Total for check number 425432</b>			<b>721.11</b>			
<b>Check Number 425433</b>						
4803	YAKFEST 1/19	1	582.00	62682	JESSICA WARMAN	AUTHOR APPEARING IN KISD YAK FESTIVAL JAN 19, 2013
<b>Total for check number 425433</b>			<b>582.00</b>			
<b>Check Number 425434</b>						
4613	A230350	0	60.00	61586	RAPHAEL RICHARD WASHINGTON III	KHS 12/6 B-BALL
<b>Total for check number 425434</b>			<b>60.00</b>			
<b>Check Number 425435</b>						
4803	YAKFEST 1/19	1	485.00	62658	ANDREA WHITE	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
<b>Total for check number 425435</b>			<b>485.00</b>			
<b>Check Number 425436</b>						
4803	YAKFEST 1/19	1	1,185.00	61565	LORI WILLIAMS	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
<b>Total for check number 425436</b>			<b>1,185.00</b>			
<b>Check Number 425437</b>						
1993	ADVANCE 1/17	1	1,350.13	40775	ZIO'S ITALIAN KITCHEN	CATERING FOR KHS END OF SEMESTER STAFF RECOGNITION LUNCHEON ON 1/17/13 (SERVE AT 12:45 PM)
1993	ADVANCE 1/17	2	135.00	40775	ZIO'S ITALIAN KITCHEN	GRATUITY
<b>Total for check number 425437</b>			<b>1,485.13</b>			
<b>Check Number 614825</b>						
8633	PAY RUN N35	0	2,286.41	55195	IRS	DED CODE 0893
<b>Total for check number 614825</b>			<b>2,286.41</b>			
<b>Check Number V6310</b>						
1993	794007506780	0	312.57	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	794007507382	0	939.64	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	794007507427	0	174.11	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	794007507138	0	666.15	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	794007507346	0	297.69	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	794007506905	0	328.30	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794007506904	0	328.30	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007494495	0	171.60	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794007506861	0	3,643.01	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7100417
1993	749007507115	0	174.11	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794007506710	0	174.11	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	794007506611	0	174.11	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794007494497	0	186.94	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1993	794007495925	0	297.57	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794007494637	0	621.82	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794007494496	0	171.60	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1993	794007506903	0	1,959.37	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	794007509224	0	165.83	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	794007510586	0	297.69	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	794007510585	0	165.83	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794007510584	0	165.83	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	794007507595	0	183.89	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794007506938	0	312.57	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794007510459	0	171.60	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1993	794007510427	0	121.91	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	794007510426	0	165.83	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794007510020	0	890.22	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794007510587	0	297.69	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794007509615	0	180.17	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1993	794007508043	0	916.62	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794007507720	0	297.69	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	794007507721	0	297.69	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794007507862	0	165.83	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	794007509616	0	196.28	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007507968	0	186.94	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1993	794007508982	0	581.72	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	794007508492	0	165.83	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794007508493	0	165.83	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794007508978	0	297.69	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794007508980	0	165.83	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1993	794007508981	0	183.89	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794007507863	0	183.89	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7058389
<b>Total for check number V6310</b>			<b>17,545.79</b>			
<b>Check Number V6311</b>						
1993	4224673487	1	1,725.00	00005868	APPLE COMPUTER INC	MC706LL/A - IPAD WITH WI-FI 32GB - BLACK ENGRAVING WILL WITH PROPERTY OF KELLER ISD
<b>Total for check number V6311</b>			<b>1,725.00</b>			
<b>Check Number V6312</b>						
1993	2478661	1	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE MAZE RUNNER (MAZE RUNNER SERIES #1) BY JAMES DASHNER
1993	2460473	1	319.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780325007465 - NAMING THE WORLD: BY NANCIE ATWELL
1993	2460473	2	143.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781401308032 - THE EXCELLENT 11: QUALITIES TEACHERS AND PARENTS USE BY RON CLARK
1993	2478661	2	49.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BETWEEN SHADES OF GRAY BY RUTA SEPETYS
1993	2478661	3	191.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE OXFORD NEW DESK DICTIONARY AND THESAURUS: THIRD EDITION BY OXFORD UNIVERSITY
1993	2478661	4	195.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STARGIRL BY JERRY SPINELLI
1993	2478661	5	27.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE ELEVENTH PLAQUE BY JEFF HIRSCH
1993	2478661	6	56.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SMALL AS AN ELEPHANT BY JENNIFER RICHARD JACOBSON
1993	2478661	7	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ANCIENT, STRANGE, AND LOVELY BY SUSAN FLETCHER
1993	2478661	8	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CITY OF ORPHANS BY AVI, GREG RUTH (ILLUSTRATOR)
<b>Total for check number V6312</b>			<b>1,084.70</b>			
<b>Check Number V6313</b>						
1993	801376	1	449.89	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
1993	806603	1	40.64	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
<b>Total for check number V6313</b>			<b>490.53</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6314</b>						
1993	0385180	1	143.94	00016493	EDUCATORS OUTLET, INC	ITEM # 117901 COMMUNICATOR CLEARBOARD, SET OF 10 FOR TSMS CAMPUS WIDE USE
1993	0385543	1	1,019.58	00016493	EDUCATORS OUTLET, INC	ITEM # 117901 COMMUNICATOR CLEAR- BOARD PACK OF 10 QTY 50 23.99 LESS 15% FOR QUOTED PRICE OF 20.39
1993	0385180	2	12.95	00016493	EDUCATORS OUTLET, INC	SHIPPING
<b>Total for check number V6314</b>			<b>1,176.47</b>			
<b>Check Number V6315</b>						
1993	1615252	1	79.16	00001462	FLINN SCIENTIFIC INC	AP6396 - PACK OF 12 STUDENT TIMERS
1993	1615252	2	46.38	00001462	FLINN SCIENTIFIC INC	AP4426 - POLYMERS POLYMERS POLYMERS
1993	1615252	3	63.10	00001462	FLINN SCIENTIFIC INC	AP429 - POLYPROPYLENE GRAD. CYLINDER 500 ML
1993	1615252	4	156.42	00001462	FLINN SCIENTIFIC INC	AP5134 - THE ORBITER PLANETARIUM
1993	1615252	5	70.97	00001462	FLINN SCIENTIFIC INC	AP7408 - NEWTON'S LAWS ATIVITY STATION KIT
1993	1615252	6	55.35	00001462	FLINN SCIENTIFIC INC	CO335 - POLYURETHANE FOAM SYSTEM
1993	1615252	7	59.84	00001462	FLINN SCIENTIFIC INC	AP4532 - BUZZER IN A VACUUM
1993	1615252	9	1.10	00001462	FLINN SCIENTIFIC INC	AP4444 - WOOD SPLINTS
<b>Total for check number V6315</b>			<b>532.32</b>			
<b>Check Number V6316</b>						
1993	713118F-3	1	82.45	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOK TITLES
1993	713118-4	1	1,042.57	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOK TITLES
1993	712579F-0	1	195.44	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER - NEW POPULAR FICTION BOOKS
1993	712579F-0	2	12.36	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER - PROCESSING
<b>Total for check number V6316</b>			<b>1,332.82</b>			
<b>Check Number V6317</b>						
8653	262226	1	297.00	00016051	G & G INVESTMENTS, INC.	FOR THE PURCHASE OF RHAPSODY FRHS CHOIR TSHIRTS....SIZES & DESIGN WILL BE GIVEN DIRECTLY TO THE VENDOR BY THE FRHS CHOIR DIRECTOR
<b>Total for check number V6317</b>			<b>297.00</b>			
<b>Check Number V6318</b>						
1993	05740496	1	35.00	00009210	J W PEPPER & SON, INC	3264900 HAL LEONARD SONG KIT #40
1993	05740496	2	35.99	00009210	J W PEPPER & SON, INC	3264918 HAL LEONARD SONG KIT #40 CD
1993	05740496	3	10.99	00009210	J W PEPPER & SON, INC	SHIPPING
<b>Total for check number V6318</b>			<b>81.98</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6319</b>						
1993	39841	1	239.96	00023265	LONE STAR LEARNING	DQ3 - 3RD GRADE DIGITAL ENGLISH TARGET THE QUESTION (1 YEAR)
1993	39841	2	119.98	00023265	LONE STAR LEARNING	DQ4 - ENGLISH DIGITAL 4TH GRADE TARGET THE QUESTION
<b>Total for check number V6319</b>			359.94			
<b>Check Number V6320</b>						
1993	1519903-01	1	230.89	00014395	M-F ATHLETIC COMPANY, INC	SAFETY SQUAT BAR 3028
1993	1519903-01	2	100.03	00014395	M-F ATHLETIC COMPANY, INC	5 ' LIGHTWEIGHT OLYMPIC BAR 6745
1993	1519903-01	3	50.03	00014395	M-F ATHLETIC COMPANY, INC	OLYMPIC CURL BAR * * 47 " LONG * * 9659
1993	1519903-01	4	142.36	00014395	M-F ATHLETIC COMPANY, INC	50 ' TRAINING ROPE (1.5" ) * * ALL BLACK * * 3226B
1993	1519903-01	5	76.59	00014395	M-F ATHLETIC COMPANY, INC	FREIGHT
<b>Total for check number V6320</b>			599.90			
<b>Check Number V6321</b>						
4613	SI765924	1	573.99	00003175	WEST MUSIC COMPANY INC	ITEM 400201 YAMAHA RECORDER & RECORDER EXPRESS BK SET
4613	SI765924	2	66.37	00003175	WEST MUSIC COMPANY INC	ITEM # 800164 RECORDER EXPRESS BOOK ONLY
<b>Total for check number V6321</b>			640.36			
<b>Check Number V6322</b>						
1993	M5047630	1	60.20	00001359	SCHOLASTIC INC	ORDER FOR JENNIFER DUNN - SCHOLASTIC NEWS FOR 5/6 GRADES
1993	M5047630	2	9.67	00001359	SCHOLASTIC INC	SHIPPING ON MAGAZINE ORDER FOR JENNIFER DUNN
1993	M5047630	3	60.20	00001359	SCHOLASTIC INC	ORDER FOR NICOLE ARMENDAREZ TO SCHOLASTIC NEWS GRADES 5/6
1993	M5047630	4	5.50	00001359	SCHOLASTIC INC	SHIPPING FOR NICOLE ARMENDAREZ ORDER
1993	M5047630	5	60.20	00001359	SCHOLASTIC INC	ORDER FOR LINDA STILWELL - SCHOLASTIC NEWS GRADES 5/6
1993	M5047630	6	5.50	00001359	SCHOLASTIC INC	SHIPPING FOR LINDA STILWELL MAGAZINE SUBSCRIPTION
1993	M5047630	7	60.20	00001359	SCHOLASTIC INC	ORDER FOR DEANNA HODGE - SCHOLASTIC NEWS GRADES 5/6
1993	M5047630	8	5.50	00001359	SCHOLASTIC INC	SHIPPING FOR DEANNA HODGE MAGAZINE SUBSCRIPTION
1993	M5047630	9	60.20	00001359	SCHOLASTIC INC	ORDER FOR ANNA KIKER - SCHOLASTIC NEWS GRADES 5/6
1993	M5047630	10	5.50	00001359	SCHOLASTIC INC	SHIPPING FOR ANNA KIKER SUBSCRIPTION
1993	M5047630	11	60.20	00001359	SCHOLASTIC INC	ORDER FOR CYNTHIA VARELA - SCHOLASTIC NEWS GRADES 5/6
1993	M5047630	12	5.50	00001359	SCHOLASTIC INC	SHIPPING FOR CYNTHIA VARELA SUBSCRIPTION
1993	M5047630	13	105.00	00001359	SCHOLASTIC INC	ORDER FOR GREGG SEELEY - STORYWORKS GRADES 3-6
1993	M5047630	14	9.45	00001359	SCHOLASTIC INC	SHIPPING FOR GREGG SEELEY SUBSCRIPTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6322			512.82			
Check Number V6323						
1993	2621242-00	1	24.11	00002044	SCHOOL HEALTH CORPORATION	REPLACEMENT HEAD FOR THERMOMETER ITEM #13117
1993	2622639-00	1	-20.10	00002044	SCHOOL HEALTH CORPORATION	***12% DISCOUNT AND FREE SHIPPING*** 2 BOXES SUDAFED ITEM #44305
1993	2620237-00	1	20.10	00002044	SCHOOL HEALTH CORPORATION	***12% DISCOUNT AND FREE SHIPPING*** 2 BOXES SUDAFED ITEM #44305
1993	2620323-00	1	22.48	00002044	SCHOOL HEALTH CORPORATION	LARGE ADULT BLOOD PRESSURE CUFF ITEM #56135
1993	2620359-00	1	259.99	00002044	SCHOOL HEALTH CORPORATION	SCALE FOR CAMPUS. ITEM #58003 12% DISCOUNT AND FREE SHIPPING TO BE APPLIED. NOTE: CAMPUS WILL BE CLOSED DECEMBER 20-JANUARY 3.
1993	2620365-00	1	110.00	00002044	SCHOOL HEALTH CORPORATION	NEW EYE CHART AND POLE FOR CAMPUS ITEM # 52367 12% DISCOUNT AND FREE SHIPPING TO BE APPLIED. NOTE: CAMPUS WILL BE CLOSED 12/20-1/3.
1993	2622902-00	1	6.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 2 BOXES ZIPPER BAGS
1993	2620399-00	1	35.20	00002044	SCHOOL HEALTH CORPORATION	HOTV EYE CHART #52845 12% DISCOUNT AND FREE SHIPPING TO BE APPLIED NOTE: CAMPUS WILL BE CLOSED 12/20-1/3
1993	2625508-00	1	40.17	00002044	SCHOOL HEALTH CORPORATION	LARGE ADULT BLOOD PRESSURE CUFF ITEM #56122
1983	2621758-00	1	141.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #32006 - 1" X 3" FLEXIBLE FABRIC ADHESIVE BANDAGES
1993	2620323-00	2	18.96	00002044	SCHOOL HEALTH CORPORATION	ADULT BLOOD PRESSURE CUFF ITEM #56134
1993	2622902-00	2	10.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 2 X 2 STERILE PADS
1983	2621758-00	2	49.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 - 1" X 10 YD WATERPROOF TAPE
1983	2621758-00	3	167.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #21547 - NITRILE POWDER-FREE GLOVES SIZE SMALL
1983	2621758-00	4	167.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #21548 - NITRILE POWDER-FREE GLOVES SIZE MEDIUM
1983	2621758-00	5	167.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #21550 - NITRILE POWDER-FREE GLOVES SIZE LARGE
1983	2621758-00	6	48.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #27542 - 2" X 2" STERILE GAUZE PADS
1983	2621758-00	7	59.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #27543 - 3" X 3" STERILE GAUZE PADS
1983	2621758-00	8	79.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #27544 - 4" X 4" STERILE GAUZE PADS
Total for check number V6323			1,406.60			
Check Number V6324						
1993	308101493344	1	136.04	00002046	SCHOOL SPECIALTY SUPPLY INC	BOOKS FOR STUDENT FOR FAMILY LITERACY NIGHT ON DECEMBER 17, 2012 SEE CART NUMBER 7773215223

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308101501812	1	12.74	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773460986 FOR PURCHASE OF LANGUAGE ARTS GAME FOR 4TH GRADE STUDENTS
4613	208109479173	1	11.21	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773274506 FOR PURCHASE OF CRICUT MACHINE SUPPLIES
4613	208109625030	1	917.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #653105-HEADPHONES STEREO-BEIGE PLEASE SEE SCHOOL SPECIALTY CART #7773474905
4613	208109652866	1	40.26	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773274506 FOR PURCHASE OF CRICUT MACHINE SUPPLIES
2243	208109663759	1	7.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1330101 - HI-WRITE COMPOSITION NOTEBOOK
1993	208109683570	1	110.49	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7773493665
1993	208109600992	1	1,646.96	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED QUOTE 2012019069 FOR PRODUCT # 679421 CHAIR SOFT PLASTIC SHELL ARTCO-BELL DISCOVER WITH CASTERS 18 - NAVY-CHROME FOR TSMS CAMPUS
1993	208109486391	1	112.48	00002046	SCHOOL SPECIALTY SUPPLY INC	BOOKS FOR STUDENT FOR FAMILY LITERACY NIGHT ON DECEMBER 17, 2012 SEE CART NUMBER 7773215223
1993	208109641689	1	191.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7773450809
1993	208109683566	1	84.07	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773502012 FOR PURCHASE OF CLASSROOM SUPPLIES
1993	208109624511	1	106.28	00002046	SCHOOL SPECIALTY SUPPLY INC	GRADESTUFF EASYROLL SCOOTERS 9-715453-123
1993	208109625031	1	45.80	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART# 7773472614
1993	308101493344	2	91.92	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR SUPPLIES NEEDED SEE CART NO. 7773267809
1993	308101501812	2	60.31	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF BASIC SUPPLIES FOR 4TH GRADE CLASSROOM
2243	208109663759	2	8.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 027323 - HI-WRITE INTERMEDIATE PAPER
1993	208109624511	2	41.96	00002046	SCHOOL SPECIALTY SUPPLY INC	HEAVY-DUTY BEACH BALLS 9-1400863-123
1993	208109486391	2	76.00	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR SUPPLIES NEEDED SEE CART NO. 7773267809
<b>Total for check number V6324</b>			<b>3,701.05</b>			
<b>Check Number V6325</b>						
4613	INV0031506	1	300.00	00022377	THINKING MAPS, INC.	KICK OFF THINKING MAPS DFW TRAINING FOR NOVEMBER 10 - 8:30-4:00 FOR ASHLEY VICK AND TIFFANY NEAL
1993	INV0031495	1	129.00	00022377	THINKING MAPS, INC.	WORKSHOP REGISTRATION FOR PRINCIPAL RISCH. SEE ATTACHED REGISTRATION INFORMATION
1993	INV0031495	2	387.00	00022377	THINKING MAPS, INC.	SEE ATTACHED WORKSHOP REGISTRATION FOR TEACHERS HAYSLIP, HAWKINS & LORENZEN
<b>Total for check number V6325</b>			<b>816.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		1/18/2013				
Check Number 425438						
1993	A229706	0	85.00	54086	ROBERT ALLERHEILIGEN	ISMS BB 1/7/13
Total for check number 425438			85.00			
Check Number 425439						
1993	A253752	0	85.00	60067	ROGER L. BEAHM JR.	KMS BB 1/7/13
Total for check number 425439			85.00			
Check Number 425440						
1993	A234418	0	156.05	00016549	THOMAS BEENE	TCHS BB 1/8/13
Total for check number 425440			156.05			
Check Number 425441						
4613	54501	1	35.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	VANDOREN BOX OF BARITONE SAXOPHONE REEDS
4613	54501	2	25.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	NEOTECH BARITONE SAXOPHONE NECK STRAP
4613	54501	3	104.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOUNDATIONS FOR SUPERIOR PERFORMANCE MUSIC BOOKS
4613	54501	4	30.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SINGING DOG REEDS
4613	54501	5	25.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	BOX BASS CLARINET REEDS
Total for check number 425441			219.00			
Check Number 425442						
1993	A227637	0	70.00	61537	CLARENCE BOSTON, JR.	KHS BB 1/4/13
1993	A234477	0	102.90	61537	CLARENCE BOSTON, JR.	TCHS BB 12/21/12
Total for check number 425442			172.90			
Check Number 425443						
1993	A230388	0	70.00	58553	SCOT BOWDEN	KHS BB 1/4/13
Total for check number 425443			70.00			
Check Number 425444						
1993	A220967	0	280.00	62334	COY BOWER	FRHS 1/11/13
1993	A251463	0	280.00	62334	COY BOWER	TCHS 1/10/13
Total for check number 425444			560.00			
Check Number 425445						
1993	A220965	0	280.00	62355	HUMBERTO BUENDIA	FRHS 1/9/13
Total for check number 425445			280.00			
Check Number 425446						
1993	A251470	0	280.00	62329	JASON B. CAFFEY	TCHS 1/14/13
Total for check number 425446			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425447</b>						
1993	A220970	0	280.00	62349	SEAN CANALES	FRHS 1/15/13
<b>Total for check number 425447</b>			280.00			
<b>Check Number 425448</b>						
1993	A227550	0	72.38	47663	NICK CARPINO	KHS BB 12/14/12
1993	A234442	0	105.00	47663	NICK CARPINO	TCHS BB 1/8/12
<b>Total for check number 425448</b>			177.38			
<b>Check Number 425449</b>						
1993	A251206	0	280.00	62350	CASEY CARTER	CHS 1/15/13
<b>Total for check number 425449</b>			280.00			
<b>Check Number 425450</b>						
1993	A234425	0	70.00	61674	TIFFANY V DANIELS	TCHS BB 1/8/13
<b>Total for check number 425450</b>			70.00			
<b>Check Number 425451</b>						
1993	A229705+	0	85.00	62748	CHRISTOPHER DAVILA	ISMS BB 1/7/13
<b>Total for check number 425451</b>			85.00			
<b>Check Number 425452</b>						
4613	114	1	150.00	50284	LAURA DAVIS	FEE FOR JUDGING DRILL TEAM CONTEST HELD AT KHS 1/7/13
<b>Total for check number 425452</b>			150.00			
<b>Check Number 425453</b>						
1993	A234428	0	40.00	58262	JOSEPH DE MICHELE	TCHS BB 1/8/13
1993	A234473	0	40.00	58262	JOSEPH DE MICHELE	TCHS BB 12/21/12
<b>Total for check number 425453</b>			80.00			
<b>Check Number 425454</b>						
1993	38858A	1	184.00	54867	DECKER INC.	CT44 (1"). SQUARE TUBE CHAIR INSERT
1993	38858A	2	91.20	54867	DECKER INC.	GSQ6630. SWIVEL GUIDE FOR SQUARE TUBING
1993	38858A	3	100.80	54867	DECKER INC.	GSQ6631. SWIVEL GUIDE FOR SQUARE TUBING
1993	38858A	4	722.12	54867	DECKER INC.	620T. STACKING CHAIR MOVER
1993	38858A	5	1,144.40	54867	DECKER INC.	338. DESK LIFTER & MOVER
1993	38858A	6	104.75	54867	DECKER INC.	338LF. REPLACEMENT LOCKING FORK
<b>Total for check number 425454</b>			2,347.27			
<b>Check Number 425455</b>						
1993	TRAVEL 1/6	0	25.00	56773	RHONDA J DOMINGUEZ	ANAHEIM BAGGAGE 1/6
<b>Total for check number 425455</b>			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425456</b>						
1993	2569006769	0	275.79	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW MS
<b>Total for check number 425456</b>			275.79			
<b>Check Number 425457</b>						
1993	REGISTRATION	1	156.50	57874	EMPOWERING WRITERS, LLC	PLZ MAIL CHECK FOR JAN. 24TH "NARRATIVE WORKSHOP" FOR LADY HANIGAN, 4TH GRADE TEACHER AT IES.
1993	REGISTRATION	2	156.50	57874	EMPOWERING WRITERS, LLC	PLZ MAIL CHECK FOR EXPOSITORY WORKSHOP ON JAN. 30, 2013 FOR LADY HANIGAN, 4TH GRADE TEACHER AT IES.
<b>Total for check number 425457</b>			313.00			
<b>Check Number 425458</b>						
1993	D016642	1	153.23	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL FOR FOSSIL RIDGE HIGH SCHOOL FOR MONDAY, DECEMBER 3, 2012 TO ATTEND REGIONAL BAND AUDITIONS @ DENTON GUYER HIGH SCHOOL
<b>Total for check number 425458</b>			153.23			
<b>Check Number 425459</b>						
1993	A232142	0	85.00	60391	TODD C. ETLER	HMS BB 1/7/12
<b>Total for check number 425459</b>			85.00			
<b>Check Number 425460</b>						
1993	A233795	0	103.40	58278	GARY EZMERLIAN	FRHS BB 1/4/13
<b>Total for check number 425460</b>			103.40			
<b>Check Number 425461</b>						
1993	REGISTRATION	0	40.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	DEBORAH LAWSON
<b>Total for check number 425461</b>			40.00			
<b>Check Number 425462</b>						
1993	A233794	0	70.00	51202	WILLIE FULCHER	FRHS BB 1/4/13
<b>Total for check number 425462</b>			70.00			
<b>Check Number 425463</b>						
1993	A251469	0	280.00	62347	ARIEL GARCIA	TCHS 1/15/13
<b>Total for check number 425463</b>			280.00			
<b>Check Number 425464</b>						
1993	A251230	0	0.00	41048	DAN H GIBSON	CHS 1/9/13
<b>Total for check number 425464</b>			0.00			
<b>Check Number 425465</b>						
1993	A236741	0	121.28	58294	AARON GOMEZ	KHS BB 1/4/13
<b>Total for check number 425465</b>			121.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425466</b>						
4613	9949662911	1	238.00	00001173	W.W. GRAINGER, INC.	TWO WAY RADIO, 10 CHANNEL MOTOROLA RU4100BKN9BA ITEM 23Y699
1993	9978195007	1	72.16	00001173	W.W. GRAINGER, INC.	1NWZ6 SOLID WHEEL
1993	9957589048	1	38.50	00001173	W.W. GRAINGER, INC.	ITEM # 1ZBY5 WHISTLES REFER TO GRAINGER ORDER # 047704937
Total for check number 425466			348.66			
<b>Check Number 425467</b>						
1993	A251473	0	280.00	61588	BRYCE A. GUFFEY	TCHS 1/9/13
Total for check number 425467			280.00			
<b>Check Number 425468</b>						
2403	REFUND	0	4.40	62861	ALICIA HARTLINE	SADIE HARTLINE
Total for check number 425468			4.40			
<b>Check Number 425469</b>						
1993	A232969	0	85.00	60057	KYLE B. HASSELL	HILLWOOD BB 1/10/13
Total for check number 425469			85.00			
<b>Check Number 425470</b>						
1993	056621	1	0.00	00003268	HAWTHORNE EDUCATIONAL SERVICES INC	"PRE-REFERRAL INTERVENTION MANUAL" THIRD ED (PRIM-3) BY STEPHEN B MCCARNEY
Total for check number 425470			0.00			
<b>Check Number 425471</b>						
2403	REFUND	0	44.45	62860	AMANDA HENDRICK	CHLOE HENDRICK
Total for check number 425471			44.45			
<b>Check Number 425472</b>						
1993	ENTRY 2/2/13	0	1,125.00	51946	HIGH SCHOOL VASE REGION 11N	FRHS ENTRY 2/2/13
Total for check number 425472			1,125.00			
<b>Check Number 425473</b>						
4613	C581427	1	15.61	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED FOR CATERING PURCHASES
Total for check number 425473			15.61			
<b>Check Number 425474</b>						
1993	A251205	0	280.00	61553	RONALD WAYNE HOLT	CHS 1/14/13
Total for check number 425474			280.00			
<b>Check Number 425475</b>						
1993	2973908	1	293.94	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES BUT NOT LIMITED TO MASONITE, MASKING TAPE, DUCT TAPE, SCREWS, MOLDING, PAINT, DRILL AND WOOD *****PLEASE DO NOT EXCEED*****
1993	4131882	1	15.30	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3974246	1	96.98	54055	HOME DEPOT CREDIT SERVICE	ITEM# 637318, MAGIC CHEF 3.5 CU FT MINI REFRIGERATOR, MODEL# HMBR350WE (A COMPARABLE MODEL MAY BE PURCHASED IF THIS ITEM IS NOT IN STOCK)
1993	5123429	1	-4.11	54055	HOME DEPOT CREDIT SERVICE	TWINE STRING, ELCTRICAL TAPE, ROPE FOR SCIENCE LABS
1993	5102046	1	53.98	54055	HOME DEPOT CREDIT SERVICE	TWINE STRING, ELCTRICAL TAPE, ROPE FOR SCIENCE LABS
1993	6973485	1	97.64	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
1993	8132021	1	12.85	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	0404705	1	79.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
1993	0404496	1	807.67	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
1993	1973957	1	199.42	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT

Total for check number 425475

1,652.72

Check Number 425477

1993	4404640	1	36.01	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	2404450	1	54.57	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	4973562	1	52.26	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	5973546	1	15.93	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	5973537	1	84.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	6404302	1	-1.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	6404592	1	34.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	6404585	1	146.49	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	7973768	1	378.30	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	7404405	1	2.29	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	6974110	1	5.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6973442	1	80.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6973446	1	14.64	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	7404401	1	334.36	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	7404403	1	20.84	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8404235	1	109.94	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8404237	1	-109.94	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	8404238	1	101.60	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	8404370	1	135.37	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8404382	1	30.62	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	8973359	1	94.25	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8973325	1	305.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	0404493	1	20.67	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1404472	1	107.96	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1404462	1	207.76	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1973934	1	6.58	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	1973257	1	47.27	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
Total for check number 425477			2,316.69			
Check Number 425478						
1993	A251231	0	280.00	62327	TERRANCE HORN	CHS 1/11/13
Total for check number 425478			280.00			
Check Number 425479						
1993	A227631	0	50.00	62703	DARYL CRAIG HUTCHINS	KHS BB 1/4/13
Total for check number 425479			50.00			
Check Number 425480						
2403	REFUND	0	38.25	62859	AMY JOHNSON	CHLOE & KINLEY
Total for check number 425480			38.25			
Check Number 425481						
1993	A231736	0	50.00	58244	JOHN ANDREW KILLION	FHMS BB 1/10/13
Total for check number 425481			50.00			
Check Number 425482						
1993	A251232	0	280.00	62325	RYAN KNOLL	CHS 1/10/13
Total for check number 425482			280.00			
Check Number 425483						
1993	A234480	0	70.00	60156	BRANDON KNOX	TCHS BB 12/20/12
Total for check number 425483			70.00			
Check Number 425485						
1993	272069	1	36.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	281114	1	5.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	342891	1	132.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	238888	1	204.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
4613	221268	1	14.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO SET UP CONCESSION STAND FOR GIRLS AND BOYS BASKETBALL. 7TH GRADE CHEER SPONSOR-KIM MCCOLLUM.
4613	124013	1	45.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MISC. SNACKS NOT TO EXCEED \$50.00
4613	056621	1	43.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$80.00 FOR SUPPLIES. SEE NOTES SECTION FOR ITEMS LIST.
1993	LST RCPT	1	22.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	072311	1	53.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00. CONSUMABLE ITEMS NEEDED FOR SCIENCE LABS.
1993	048440	1	82.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	042264	1	63.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	045627	1	123.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	016730	1	39.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE COFFEE, STIR STICKS, CREAMER, MILK AND OTHER FOOD ITEMS FOR STAFF DEVELOPMENT MEETING ON 12/18 FOR 100 STAFF MEMBERS. NOT TO EXCEED 100.00
1993	031305	1	145.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	046164	1	89.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED :PRIZES TO BE USED FOR STUDENT INCENTIVES FOR MATH MONDAY PROGRAM AT FHMS:
1993	065186	1	3.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	073755	1	107.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	113256	1	72.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	105462	1	87.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	109280	1	35.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	145536	1	100.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	137380	1	111.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	130001	1	41.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	129569	1	95.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	150060	1	41.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	151885	1	9.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	150144	1	24.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	150240	1	25.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	232808	1	59.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	204188	1	16.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	192004	1	37.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	228237	1	104.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS NEEDED FOR SCIENCE LABS NOT TO EXCEED
1993	232296	1	11.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR COOKIES, HOT CHOCOLATE AND INGREDIENTS, AND MARMALLOWS FOR STUDENTS FOR FAMILY LITERACY NIGHT ON DECEMBER 17, 2012
1993	203516	1	18.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00. CONSUMABLE ITEMS NEEDED FOR SCIENCE LABS.
1993	193283	1	51.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	193299	1	2.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	198712	1	42.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	212532	1	63.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	002839	1	31.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	002244	1	18.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
Total for check number 425485			2,315.05			
Check Number 425486						
1993	A233796	0	103.40	49942	R. DAVID LITTLETON	FRHS BB 1/4/13
Total for check number 425486			103.40			
Check Number 425487						
1993	A234436	0	98.85	61737	CHRIS LLOYD	TCHS BB 1/8/13
Total for check number 425487			98.85			
Check Number 425488						
1993	A233784	0	103.40	43387	CLARENCE LYONS	FRHS BB 1/4/13
Total for check number 425488			103.40			
Check Number 425489						
8653	00285794	1	28.13	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$750.00. MATERIALS NEEDED FOR CONSTRUCTION OF SET FOR "THE LITTLE MERMAID" JANUARY 31, 2013-FEBRUARY 2, 2013. SPONSORS ARE RYAN INGRIM AND
Total for check number 425489			28.13			
Check Number 425490						
1993	A220968	0	280.00	62446	RICHARD R. MENDOZA	FRHS 1/14/13
Total for check number 425490			280.00			
Check Number 425491						
1993	113800	1	685.00	53027	MGM PRINTING SERVICES	PRINTING OF THE HONOR CHOIR CONCERT PROGRAM TO BE HELD @ CENTRAL HS, JANUARY 10, 2013. QUANTITY OF 600
Total for check number 425491			685.00			
Check Number 425492						
1993	1685364	1	21,239.45	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OF PO FOR PHONE AND CABLE FOR THE DISTRICT
Total for check number 425492			21,239.45			
Check Number 425493						
4613	654400351-01	1	88.00	60196	ORIENTAL TRADING COMPANY, INC.	GG-12/3042 TIE-FYED PENCILS - 2 DOZEN UNIT
4613	654400351-01	2	65.08	60196	ORIENTAL TRADING COMPANY, INC.	GG-12/3578 FUN PENCIL GRIPS - 4 DOZ./UNIT
4613	654400351-01	4	15.31	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
Total for check number 425493			168.39			
Check Number 425494						
1993	A220966	0	280.00	62333	ANDREW SCOTT OWEN	FRHS 1/10/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425494			280.00			
Check Number 425495						
4613	285882200018	1	117.00	54098	PEACHTREE BUSINESS PRODUCTS	ITEM #SN B 128 W SIGN - REFLECTIVE - 12 X 18 - WHITE
4613	285882200018	2	702.00	54098	PEACHTREE BUSINESS PRODUCTS	ITEM # SN SF 131RX SIGN- SEMI-CUSTOM- RESERVED PARKING - RED 12X18
Total for check number 425495			819.00			
Check Number 425496						
4613	13-020683	1	12.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM #RK-705 - STUDENT BOOK PACK 5 FOR USE BY MUSIC STUDENTS
4613	13-020683	2	24.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM #RK-710 - STUDENT BOOK PACK 10
4613	13-020683	3	460.35	00021121	PLANK ROAD PUBLISHING, INC	ITEM #MP-RC - 101 RECORDER WITH BOOK
4613	13-020683	4	42.36	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING
Total for check number 425496			540.61			
Check Number 425497						
4613	4022034576	1	412.47	00002963	PEARSON EDUC INC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
Total for check number 425497			412.47			
Check Number 425499						
1993	60168	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60169	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60035	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60170	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60171	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	59990	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60160	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60155	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60156	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60157	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60158	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60154	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60036	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60159	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60151	1	61.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	60152	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60167	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60150	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60161	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60162	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60163	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60118	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60116	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60164	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60165	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60166	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60153	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
<b>Total for check number 425499</b>			<b>539.00</b>			
<b>Check Number 425500</b>						
1993	DEC MILEAGE	0	40.98	58263	NATALLIA M PUSHNOVA	12/3/12-12/19/12
<b>Total for check number 425500</b>			<b>40.98</b>			
<b>Check Number 425501</b>						
1993	F595945	1	312.00	48708	RESEARCH PRESS	ITEM # 6586 - SKILLSTREAMING THE ELEMENTARY SCHOOL CHILD (PROGRAM BOOK, STUDENT MANUAL, AND SKILL CARDS)
1993	F595945	2	51.80	48708	RESEARCH PRESS	ITEM # 6588 - SKILLSTREAMING THE ELEMENTARY SCHOOL CHILD (STUDENT MANUAL)
1993	F595945	3	36.38	48708	RESEARCH PRESS	SHIPPING AND HANDLING
<b>Total for check number 425501</b>			<b>400.18</b>			
<b>Check Number 425502</b>						
4613	1064325	1	24.06	62262	RHYTHM BAND INSTRUMENTS, LLC	CR501R RECORDER NECKSTRAP RED
4613	1064325	2	96.53	62262	RHYTHM BAND INSTRUMENTS, LLC	CR101P CANTO 1-PIECE SOPRANO RECORDER (PURPLE)
<b>Total for check number 425502</b>			<b>120.59</b>			
<b>Check Number 425503</b>						
1993	OCT MILEAGE	0	35.41	55228	ROBIN D MAGAN	10/1/12-10/31/12
1993	NOV MILEAGE	0	22.54	55228	ROBIN D MAGAN	11/2/12-11/30/12
1993	DEC MILEAGE	0	22.54	55228	ROBIN D MAGAN	12/3/12-12/19/12
<b>Total for check number 425503</b>			<b>80.49</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425504</b>						
4613	3298	1	292.04	43478	SAMS CLUB DIRECT	SNACKS/DRINKS STUDENTS
<b>Total for check number 425504</b>			292.04			
<b>Check Number 425505</b>						
1993	104-6450	1	203.98	00005486	SCHOLASTIC BOOK FAIRS INC	OPEN PO FOR SCHOLASTIC WAREHOUSE SALE- DO NOT FAX- LIBRARIAN WILL PICK UP
<b>Total for check number 425505</b>			203.98			
<b>Check Number 425506</b>						
4613	010713	1	175.00	48687	SHARON ELIZABETH LASATER ANDERSON	FEE FOR JUDGING DRILL TEAM CONTEST HELD AT KHS 1/7/13
<b>Total for check number 425506</b>			175.00			
<b>Check Number 425507</b>						
2403	REFUND 1/10	0	25.50	62858	JENNIFER STROTHER	LUNCH ACCT JOSHUA
<b>Total for check number 425507</b>			25.50			
<b>Check Number 425508</b>						
1993	2013	0	87,847.90	00007671	TARRANT APPRAISAL DISTRICT	FEB ALLOC PAYMENT
<b>Total for check number 425508</b>			87,847.90			
<b>Check Number 425509</b>						
1993	ST11357-IN	1	278.50	49763	TECHNOLOGY FOR EDUCATION LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS DISTRICT WIDE
1993	ST11438-IN	1	176.41	49763	TECHNOLOGY FOR EDUCATION LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS DISTRICT WIDE
1993	ST11752-IN	1	297.00	49763	TECHNOLOGY FOR EDUCATION LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS DISTRICT WIDE
1993	ST11358-IN	1	195.11	49763	TECHNOLOGY FOR EDUCATION LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS, DISTRICT WIDE
<b>Total for check number 425509</b>			947.02			
<b>Check Number 425510</b>						
1993	13-2500	1	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	101 - EDITORIAL WRITING STUDY PACKET
1993	13-2500	2	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	102 - FEATURE WRITING STUDY PACKET
1993	13-2500	3	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	103 - HEADLINE WRITING STUDY PACKET
1993	13-2500	4	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	104 - NEWS WRITING STUDY PACKET
1993	13-2500	5	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	400 - READY WRITING HANDBOOK
1993	13-2500	6	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	401 - LITERACY CRITICISM STUDY PACKET
1993	13-2500	7	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	403 - UIL WORD POWER
1993	13-2500	8	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	500 - DEBATE KIT ON CURRENT C-X TOPIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13-2500	9	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	503 - INFORMATIVE & PERSUASIVE HANDBOOK
1993	13-2500	10	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	504 - LINCOLN-DOUGLAS DEBATE PACKET
1993	13-2500	11	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	505 - CX DEBATE HANDBOOK
1993	13-2500	12	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	700 - ACCOUNTING STUDY PACKET
1993	13-2500	13	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	701 - COMPUTER APPLICATIONS STUDY PACKET
1993	13-2500	14	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	800 - CALCULATOR APPLICATIONS CONTEST MANUEL
1993	13-2500	15	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	801 - CALCULATOR APPLICATIONS PRACTICE MANUAL FOR STATED & GEOMETRIC PROBLEMS
1993	13-2500	16	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	802 - CALCULATOR APPLICATIONS PRACTICE MANUAL FOR NUMERICAL PROBLEMS
1993	13-2500	17	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	803 - CALCULATOR APPLICATIONS STUDY PACKET
1993	13-2500	18	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	804 - MATHEMATICS STUDY PACKET
1993	13-2500	19	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	805 - SCIENCE STUDY PACKET
1993	13-2500	20	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	806 - COMPUTER SCIENCE STUDY PACKET
1993	13-2500	21	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	810 - NUMBER SENSE STUDY PACKET
1993	13-2500	22	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	900 - CURRENT ISSUES & EVENTS STUDY PACKET
1993	13-2500	23	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	950 - SOCIAL STUDIES STUDY PACKET
1993	13-2500	24	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	502 - PROSE AND POETRY HANDBOOK
1993	13-2500	99	0.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425510</b>			0.00			
<b>Check Number 425511</b>						
6503	6-1142.00	1	438.50	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES & ADDITIONAL SERVICES FOR THE TENNIS COURTS DESIGN AT TIMBER CREEK HS AS APPROVED BY BOT 11/10/11
<b>Total for check number 425511</b>			438.50			
<b>Check Number 425512</b>						
2403	REFUND 1/11	0	20.00	62862	NATASHA WARNER	LUNCH ACCT EMMANUEL
<b>Total for check number 425512</b>			20.00			
<b>Check Number 425513</b>						
2403	REFUND 1/10	0	10.55	60889	DAWN YORK	LUNCH ACCT CONNOR
<b>Total for check number 425513</b>			10.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614826</b>						
8633	1882030	0	17,276.34	49598	FIDELITY SECURITY LIFE INSURANCE CO	NOV 2012 VISION
8633	1882049	0	86.86	49598	FIDELITY SECURITY LIFE INSURANCE CO	NOV 2012 VISION
8633	2025290	0	86.86	49598	FIDELITY SECURITY LIFE INSURANCE CO	DEC 2012 VISION
8633	2025272	0	16,368.20	49598	FIDELITY SECURITY LIFE INSURANCE CO	DEC 2012 VISION
<b>Total for check number 614826</b>			<b>33,818.26</b>			
<b>Check Number V6326</b>						
4613	4224645541	1	8,050.00	00005868	APPLE COMPUTER INC	MC706LL/A - IPAD WITH WI-FI 32GB - BLACK ENGRAVING WILL WITH PROPERTY OF KELLER ISD
<b>Total for check number V6326</b>			<b>8,050.00</b>			
<b>Check Number V6327</b>						
1993	95043766	1	1,275.00	00001030	SPORT SUPPLY GROUP INC	BASEBALL TUNNELL 70' L X 14' W X 12' H 1245035
1993	95047990	1	131.76	00001030	SPORT SUPPLY GROUP INC	GALVANIZED CABLE, 3/16" Z405187CAB
1993	95045470	1	1,275.00	00001030	SPORT SUPPLY GROUP INC	BATTING CAGES 70' L X 14' W X 12' H 1245035
1993	95048355	1	131.76	00001030	SPORT SUPPLY GROUP INC	GALVANIZED CABLE, 3/16" Z405187CAB
1993	95050591	1	1,351.00	00001030	SPORT SUPPLY GROUP INC	BOYS SOCCER UNIFORMS, NIKE SHORT SLEEVE HERTHA JERSEY AND SHORT, BLACK WITH JERSEY PRINT, ITEM # 44827 AND 448216
1993	95045470	2	2,400.00	00001030	SPORT SUPPLY GROUP INC	BATTING CAGES, 70'L X 12'W X 12'H 1245042
1993	95047990	2	9.45	00001030	SPORT SUPPLY GROUP INC	CABLE CLAMP Z405187CLP
1993	95043766	2	2,400.00	00001030	SPORT SUPPLY GROUP INC	BASEBALL TUNNELL 70' L X 12' W X 12' H 1245042
1993	95048355	2	9.45	00001030	SPORT SUPPLY GROUP INC	CABLE CLAMP Z405187CLP
1993	95047990	3	73.44	00001030	SPORT SUPPLY GROUP INC	SNAP LINK, 1/4" Z411SNAP25
1993	95045470	3	190.08	00001030	SPORT SUPPLY GROUP INC	GALVANIZED CABLE, 3/16" Z405187CAB
1993	95043766	3	190.08	00001030	SPORT SUPPLY GROUP INC	GALVANIZED CABLE, 3/16" Z405187CAB
1993	95048355	3	73.44	00001030	SPORT SUPPLY GROUP INC	SNAP LINK, 1/4" Z411SNAP25
1993	95048355	4	108.00	00001030	SPORT SUPPLY GROUP INC	WELDED CHAIN, 3/16" Z410187XXX
1993	95045470	4	9.45	00001030	SPORT SUPPLY GROUP INC	CABLE CLAMB Z405187CLP
1993	95047990	4	108.00	00001030	SPORT SUPPLY GROUP INC	WELDED CHAIN, 3/16" Z410187XXX
1993	95043766	4	9.45	00001030	SPORT SUPPLY GROUP INC	CABLE CLAMP Z405187CLP
1993	95045470	5	91.80	00001030	SPORT SUPPLY GROUP INC	SNAP LINK 1/4" Z411SNAP25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	95048355	5	216.00	00001030	SPORT SUPPLY GROUP INC	PULLRY, 1-1/2" NSP
1993	95043766	5	91.80	00001030	SPORT SUPPLY GROUP INC	SNAP LINK, 1/4" Z411SNAP25
1993	95047990	5	216.00	00001030	SPORT SUPPLY GROUP INC	PULLEY, 1-1/2" NSP
1993	95047990	6	252.00	00001030	SPORT SUPPLY GROUP INC	TURNBUCKLE, 1/2" X 12" NSP
1993	95045470	6	135.00	00001030	SPORT SUPPLY GROUP INC	WELDED CHAIN, 3/16" Z410187XXX
1993	95048355	6	252.00	00001030	SPORT SUPPLY GROUP INC	TURNBUCKLE, 1/2" X 12" NSP
1993	95043766	6	135.00	00001030	SPORT SUPPLY GROUP INC	WELDED CHAIN, 3/16" Z410187XXX
1993	95047990	7	540.00	00001030	SPORT SUPPLY GROUP INC	EYEBOLT, 1/2" X 16" NSP
1993	95048355	7	540.00	00001030	SPORT SUPPLY GROUP INC	EYEBOLT, 1/2" X 16" NSP
1993	95043766	7	270.00	00001030	SPORT SUPPLY GROUP INC	PULLEY, 1-1/2" NSP
1993	95045470	7	270.00	00001030	SPORT SUPPLY GROUP INC	PULLEY 1-1/2" NSP
1993	95043766	8	252.00	00001030	SPORT SUPPLY GROUP INC	TURNBUCKLE, 1/2" X 12" NSP
1993	95045470	8	252.00	00001030	SPORT SUPPLY GROUP INC	TURNBUCKLE, 1/2" X 12" NSP
1993	95047990	8	3,300.00	00001030	SPORT SUPPLY GROUP INC	SOFTBALL TUNNEL 55 'L X 12 'W X 12 'H BS45514
1993	95048355	8	3,300.00	00001030	SPORT SUPPLY GROUP INC	SOFTBALL TUNNEL, 55 ' L X 12 ' W X 12 ' H BS45514
1993	95043766	9	540.00	00001030	SPORT SUPPLY GROUP INC	EYEBOLT, 1/2" X 16" NSP
1993	95045470	9	540.00	00001030	SPORT SUPPLY GROUP INC	EYEBOLT, 1/2" X 16" NSP

Total for check number V6327 20,938.96

Check Number V6328

1993	694580F-6	1	0.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	LIBRARY BOOK ORDER 165 BOOKS
1993	694580-0	1	0.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	LIBRARY BOOK ORDER 165 BOOKS

Total for check number V6328 0.00

Check Number V6329

1993	250941	1	-96.92	00001477	THE PROPHET CORPORATION	GT25-406 MEGAPHONE
1993	251250	1	-46.13	00001477	THE PROPHET CORPORATION	GT25-406 MEGAPHONE
1993	8571817	1	46.12	00001477	THE PROPHET CORPORATION	GT25-406 MEGAPHONE
1993	8562834	1	194.31	00001477	THE PROPHET CORPORATION	GT25-406 MEGAPHONE
1993	8565505	1	92.26	00001477	THE PROPHET CORPORATION	GT25-406 MEGAPHONE
1993	251250	2	-43.82	00001477	THE PROPHET CORPORATION	GT62-043 SOCCER BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	250941	2	-92.08	00001477	THE PROPHET CORPORATION	GT62-043 SOCCER BALLS
1993	8571817	2	43.83	00001477	THE PROPHET CORPORATION	GT62-043 SOCCER BALLS
1993	8565505	2	87.64	00001477	THE PROPHET CORPORATION	GT62-043 SOCCER BALLS
1993	8562834	2	184.59	00001477	THE PROPHET CORPORATION	GT62-043 SOCCER BALLS
<b>Total for check number V6329</b>			<b>369.80</b>			
<b>Check Number V6330</b>						
4613	05731468	0	40.00	00009210	J W PEPPER & SON, INC	PO#13001144
1993	05730062	0	3.90	00009210	J W PEPPER & SON, INC	PO#13002514
1993	05734625	0	26.99	00009210	J W PEPPER & SON, INC	PO#13002776
<b>Total for check number V6330</b>			<b>70.89</b>			
<b>Check Number V6331</b>						
1993	BB13-2	1	1,296.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL GAME PANTS-WHITE STYLE 33347MK WHITE WITH BLACK PIPING SIZES: 28-1, 30-4, 32-8,34-8,36-6
1993	BB13-2	2	624.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL GAME PANTS-GRAY STYLE- 33347MK GRAY WITH BLACK PIPING SIZES: 28-1,30-2, 32-4, 34-3, 36-3
1993	BB13-2	3	1,160.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DIAMOND GAME BASEBALLS D1-PRO
1993	BB13-2	4	200.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NEW BALANCE SHOES MB1000LS BLACK/SILVER SIZES: 9.5, 10.5, 11, 12
1993	BB13-2	5	64.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDER ARMOR SHOE MICRO-G 1231456 SIZE 10.5
<b>Total for check number V6331</b>			<b>3,344.00</b>			
<b>Check Number V6332</b>						
1993	1069944	1	2,449.15	47665	LEARNING A-Z	LEARNING A-Z AND RAZ KIDS READING SOLUTIONS PROGRAM FOR STUDENTS
<b>Total for check number V6332</b>			<b>2,449.15</b>			
<b>Check Number V6333</b>						
1993	143257	1	59.50	43712	MENTORING MINDS, L.P.	#17730 ASSESSMENT / MATH / LEVEL 3
1993	143257	2	59.50	43712	MENTORING MINDS, L.P.	#17740 ASSESSMENT / MATH / LEVEL 4
1993	143257	3	59.50	43712	MENTORING MINDS, L.P.	#17830 ASSESSMENT / READING / LEVEL 3
1993	143257	4	59.50	43712	MENTORING MINDS, L.P.	#17840 ASSESSMENT / READING / LEVEL 4
1993	143257	5	23.80	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V6333</b>			<b>261.80</b>			
<b>Check Number V6334</b>						
4613	1919316	1	15.95	51405	MUSIC & ARTS CENTER, INC	BERP BUZZ EXTENSION AND RESISTANCE PIECE FOR TRUMPET (#461969)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1919316	2	63.80	51405	MUSIC & ARTS CENTER, INC	BERP BUZZ EXTENSION AND RESISTANCE PIECE FOR SMALL SHANK TROMBONE/MEDIUM SHANK EUPHONIUM (SMALL/MEDIUM) (#462662 936)
4613	1919316	3	15.95	51405	MUSIC & ARTS CENTER, INC	BERP BUZZ EXTENSION AND RESISTANCE PIECE FOR FRENCH HORN (#461965)
4613	1919316	4	63.80	51405	MUSIC & ARTS CENTER, INC	BERP BUZZ EXTENSION AND RESISTANCE PIECE FOR CORNET (#461967)
4613	1919316	5	54.78	51405	MUSIC & ARTS CENTER, INC	LP 24 BAR WIND CHIMES WITH CASE (#H83788)
4613	1919316	6	27.99	51405	MUSIC & ARTS CENTER, INC	SOUND PERCUSSION SPH07 WIND CHIME MOUNT (#491677)
4613	1919316	7	57.98	51405	MUSIC & ARTS CENTER, INC	LUDWIG CONCERT BASS DRUM Mallet (L-310 PAYSON GENERAL PURPOSE)(#483786 841)
4613	1919316	8	79.95	51405	MUSIC & ARTS CENTER, INC	K&M FOLDING FLUTE STAND (3 LEGS) (#464538 777)
4613	3438342	10	200.00	51405	MUSIC & ARTS CENTER, INC	KORG TM-40 TUNER
4613	3438342	11	100.00	51405	MUSIC & ARTS CENTER, INC	PETERSON TP3 MICROPHONE

**Total for check number V6334**

680.20

**Check Number V6335**

4613	0003044473	1	124.40	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. BAND MUSIC.
4613	0003045946	1	213.34	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. BAND MUSIC.
4613	0003046616	1	24.85	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. BAND MUSIC.
4613	0003047055	1	14.95	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. BAND MUSIC.
4613	0003048588	1	45.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. BAND MUSIC.
4613	0003052230	1	77.44	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. BAND MUSIC.
1993	0003041523	1	103.43	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND STUDENTS
1993	0003045184	1	76.46	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND STUDENTS

**Total for check number V6335**

679.87

**Check Number V6336**

2633	0461857-IN	1	504.42	40480	SANTILLANA USA PUBLISHING CO, INC	SPANISH K READ ALOUD START-UP LIBRARY
2633	0465865-CM	1	-41.35	40480	SANTILLANA USA PUBLISHING CO, INC	SPANISH K READ ALOUD START-UP LIBRARY
2633	0462677-IN	1	47.94	40480	SANTILLANA USA PUBLISHING CO, INC	SPANISH K READ ALOUD START-UP LIBRARY
2633	0465865-CM	2	-3.64	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
2633	0461857-IN	2	44.41	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	0462677-IN	2	4.22	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
<b>Total for check number V6336</b>			556.00			
<b>Check Number V6337</b>						
1993	3188649263	1	336.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7093011945
1993	3188649273	1	64.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE NOTES SECTION AND ATTACHMENT FOR ORDER #7093584933
1993	3190143432	1	405.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7094646457
1993	3190143423	1	48.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7094383471 FOR PURCHASE OF HOOKS FOR CLASSROOMS TO HANG SPARE KEY TO LOCK DOOR IN CASE OF A CRISIS SITUATION
1993	3190143424	1	209.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7094417614 FOR THE HISTORY DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	3190143418	1	175.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7092120061 VARIOUS SUPPLIES
1993	3190143421	1	171.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER #77093754052
1993	3190143425	1	48.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHMENT FOR ORDER 7094392861
4613	3189705729	1	186.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7093007541 FOR SUPPLIES FOR THE BAND DEPARTMENT : CERTIFICATE PAPER AT FHMS TO BE USED FOR CERTIFICATES FOR STUDENTS
1993	3189705729	2	2.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7093007541 FOR SUPPLIES FOR THE OFFICE: BLACK INK FOR STAMP PAD AT FHMS
1993	3190143418	2	84.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRINCIPAL SUPPLY
1993	3189705729	3	41.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7093007541 FOR OFFICE SUPPLIES: ELECTRIC PENCIL SHARPENER FOR FHMS TO BE USED IN THE OFFICE
<b>Total for check number V6337</b>			1,774.60			
<b>Check Number V6338</b>						
1993	MBRSH2013	0	110.00	00007632	TASBO	CHERIE CREWS 2013
<b>Total for check number V6338</b>			110.00			
<b>Check Number V6339</b>						
1993	689643	1	58.00	00002130	MANSON WESTERN CORPORATION	ML-21C TEACHER RATING SCALE (CONNERS)
1993	689643	2	58.00	00002130	MANSON WESTERN CORPORATION	ML-21E PARENT RATING SCALE (CONNERS)
1993	689643	3	11.60	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V6339</b>			127.60			
<b>Check Number WT120118</b>						
8633	T-12	0	215,513.40	55384	PENSERV PLAN SERVICES, INC	N35

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT120118			215,513.40			
Check Number WT130118						
8633	T-13	0	9,745.92	49283	THE CHARLES SCHWAB TRUST CO	N35
Total for check number WT130118			9,745.92			
Check Date 1/22/2013						
Check Number 425514						
1993	2154	1	562.50	53019	ROSE KEY	PRIZES TO BE AWARDED FOR READING BINGO 28510 - DOG TAG WITH 23 1/2" BALL CHAIN
Total for check number 425514			562.50			
Check Number 425515						
1993	4910	1	670.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4909	1	320.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
Total for check number 425515			990.00			
Check Number 425516						
1993	633	1	580.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
Total for check number 425516			580.00			
Check Number 425517						
4613	A230348	0	60.00	62872	DESMOND L ANDERSON SR	BB 12/6/12
4613	A230360	0	60.00	62872	DESMOND L ANDERSON SR	KHS BB 12/7/12
Total for check number 425517			120.00			
Check Number 425518						
1993	3276602-01	1	54.00	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3274540-01	1	569.22	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
2403	3272859-01	1	57.24	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number 425518			680.46			
Check Number 425519						
1993	05665871	1	735.26	62698	APPLIED INDUSTRIAL TECHNOLOGIES	PARTS / SUPPLIES FOR THE MOTORS ON THE BASKET BALL GOALS. DIST WIDE USAGE
Total for check number 425519			735.26			
Check Number 425520						
1993	78752-JBW3	1	590.98	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	1389 THIS WE BELIEVE: KEYS TO EDUCATING YOUNG ADOLESCENTS.
Total for check number 425520			590.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425521</b>						
4613	34315	1	252.00	42908	BAREFOOT ATHLETICS	29M BLACK 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZES: SMALL-8, MEDIUM-14, LARGE-4, XL-2 . FOR BOYS BASKETBALL, STUDENTS PURCHASED THEIR OWN SHIRTS.
4613	34315	2	10.00	42908	BAREFOOT ATHLETICS	29M_2X BLACK 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: XXL-1. FOR BOYS BASKETBALL, BOYS PURCHASED THEIR OWN SHIRT.
4613	34315	3	234.00	42908	BAREFOOT ATHLETICS	29LS BLACK, JERZEES 5.6 OZ., 50/50 LONG SLEEVE T-SHIRT. SIZE: SMALL-5, MEDIUM-6, LARGE-5, XL-2. FOR BOYS BASKETBALL, BOYS PURCHASED THEIR OWN SHIRT.
4613	34315	4	14.00	42908	BAREFOOT ATHLETICS	29LS_2X BLACK JERZEES 5.6 OZ., 50/50 LONG SLEEVE T-SHIRT SIZE: XXL-1. SHIRTS ARE FOR BOYS BASKETBALL. BOYS PURCHASED THEIR OWN SHIRT.
<b>Total for check number 425521</b>			510.00			
<b>Check Number 425522</b>						
1993	A227637	0	28.50	61537	CLARENCE BOSTON, JR.	KHS BB 1/4/13
<b>Total for check number 425522</b>			28.50			
<b>Check Number 425523</b>						
1993	262628	1	157.58	55861	BREAKER BROKER INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 425523</b>			157.58			
<b>Check Number 425524</b>						
1993	21241227-00	1	48.73	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21234707-00	1	169.40	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21241586-00	1	258.15	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 425524</b>			476.28			
<b>Check Number 425525</b>						
4613	AUSTIN 1/31	1	108.00	47454	CHRISTOPHER F BALL	2 B @ \$9 + 3 L @ \$10 + 3 D @ \$20 = \$108
<b>Total for check number 425525</b>			108.00			
<b>Check Number 425526</b>						
4613	STUDENT 1/31	1	384.00	47454	CHRISTOPHER F BALL	2 B @ \$5 + 3 L @ \$8 + 3 D @ \$10 X 6 STUDENTS = \$384
<b>Total for check number 425526</b>			384.00			
<b>Check Number 425527</b>						
1993	12984	1	28.00	50203	CRESTVIEW PRINTING, INC.	1 BOX (500) BUSINESS CARDS FOR JAMES H. STITT (SEE ATTACHED)
<b>Total for check number 425527</b>			28.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425528</b>						
4613	274298	1	550.00	00022706	LINDSEY DAWSON	CLINIC T-SHIRTS FOR KHS CHEER STUDENTS / KISD STUDENT PARTICIPANTS: 2 COLOR IMPRINT AND 2 SETUPS
<b>Total for check number 425528</b>			550.00			
<b>Check Number 425529</b>						
1993	818849-01	1	386.26	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 425529</b>			386.26			
<b>Check Number 425530</b>						
2403	92709164	1	235.72	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92678523	1	721.11	00002082	G C S SERVICE INC	OPEN PO FOR FOOD SERVICE KITCHEN EQUIPMENT REPAIRS
<b>Total for check number 425530</b>			956.83			
<b>Check Number 425531</b>						
1993	211454	1	768.50	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 425531</b>			768.50			
<b>Check Number 425532</b>						
8653	CHS 1/24/13	1	120.00	57240	JALAPENOS MEXICAN CUISINE	BREAKFAST BURRITOS FOR CHS FBLA STUDENTS PARTICIPATING IN FBLA COMPETITION JAN 25-26, 2013
<b>Total for check number 425532</b>			120.00			
<b>Check Number 425533</b>						
1993	S100071915.1	1	386.55	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100089165.2	1	476.00	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100089165.1	1	448.67	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 425533</b>			1,311.22			
<b>Check Number 425534</b>						
2403	902274	1	44.17	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902812	1	16.72	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902932	1	6.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
<b>Total for check number 425534</b>			67.48			
<b>Check Number 425535</b>						
4613	APR 26 2013	0	500.00	60556	MARRIOTT HOTEL SERVICES, INC.	KHS GRL SOCCER
<b>Total for check number 425535</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425536</b>						
1993	A235145	0	105.00	51136	ANDREW S MATHENY	SECURITY
<b>Total for check number 425536</b>			105.00			
<b>Check Number 425537</b>						
1993	A234432	0	40.00	62755	CHRISTOPHER MCINTOSH	REF
<b>Total for check number 425537</b>			40.00			
<b>Check Number 425538</b>						
1993	REG 1/26/13	0	35.00	45461	METROPLEX MINI-CAST	SCOTT STEPTER
<b>Total for check number 425538</b>			35.00			
<b>Check Number 425539</b>						
1993	32996	1	1,526.00	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS HVAC DIST WIDE (USAGE)
<b>Total for check number 425539</b>			1,526.00			
<b>Check Number 425540</b>						
1993	369978	1	320.00	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
<b>Total for check number 425540</b>			320.00			
<b>Check Number 425541</b>						
1993	A234482	0	20.00	58102	KRISTIN MOUSER	BOOK
1993	A234435	0	20.00	58102	KRISTIN MOUSER	BOOK
<b>Total for check number 425541</b>			40.00			
<b>Check Number 425542</b>						
1993	A234481	0	125.30	62817	MARVIN MYRICK	OFF
<b>Total for check number 425542</b>			125.30			
<b>Check Number 425543</b>						
8653	9688	1	300.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	NAHS HONOR CORD, NUMBER #560
8653	9688	2	7.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	EMBROIDERED EMBLEM, NUMBER #558
8653	9688	3	13.99	00011792	NATIONAL ART EDUCATION ASSOCIATION	SHIPPING
8653	9688	4	102.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	ANNUAL NATIONAL ART HONOR SOCIETY CHAPTER FEE FOR 34 KHS STUDENTS, CHARTER# 790
<b>Total for check number 425543</b>			422.99			
<b>Check Number 425544</b>						
1993	171341	0	15.00	00018028	NATIONAL FORENSIC LEAGUE	M VALENZUELA 12-13
<b>Total for check number 425544</b>			15.00			
<b>Check Number 425545</b>						
1993	84874H9MT	1	185.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	NSE SPANISH TEST REGISTRATION CONF # 84874H9MT
<b>Total for check number 425545</b>			185.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425546</b>						
1993	ENTRY 1/18	0	250.00	50632	NORTHWEST ISD ATHLETICS	TCHS B/WRSTL 1/18
<b>Total for check number 425546</b>			250.00			
<b>Check Number 425547</b>						
1993	24074	1	180.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS (ALL SCHOOLS) DIST WIDE (USAGE)
1993	24085	1	120.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS AND ELECTRONIC MARQUEE SIGNAGE DIST WIDE (USAGE)
1993	24048	1	830.15	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS AND ELECTRONIC MARQUEE SIGNAGE DIST WIDE (USAGE)
<b>Total for check number 425547</b>			1,130.15			
<b>Check Number 425548</b>						
1993	025874	1	299.97	56396	RADIO SHACK- DENTON HWY	PARTS / SUPPLIES FOR THE DIST WIDE (USAGE) FOR ELECTRICAL AND HVAC
<b>Total for check number 425548</b>			299.97			
<b>Check Number 425549</b>						
1993	A234475	0	105.00	54215	DUSTIN RAY	OFF
<b>Total for check number 425549</b>			105.00			
<b>Check Number 425550</b>						
1993	A234424	0	70.00	59688	JOSHUA REEVES	CLK/ANNCR
<b>Total for check number 425550</b>			70.00			
<b>Check Number 425551</b>						
1993	A233800	0	70.00	00023453	ALAN REICH	OFF
<b>Total for check number 425551</b>			70.00			
<b>Check Number 425552</b>						
1993	ENTRY 2/23	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	TSMS TNNS 2/23/13
<b>Total for check number 425552</b>			100.00			
<b>Check Number 425553</b>						
1993	A226805	0	105.00	49194	JASON RICKS	SECURITY
<b>Total for check number 425553</b>			105.00			
<b>Check Number 425554</b>						
1993	A253751	0	85.00	60288	COREY ROBERTS	REF
<b>Total for check number 425554</b>			85.00			
<b>Check Number 425555</b>						
1993	A227628	0	70.00	61675	TIMONTHY SMITH	REF
<b>Total for check number 425555</b>			70.00			
<b>Check Number 425556</b>						
1993	A229701	0	50.00	61452	TRACI SMITH	GATE
<b>Total for check number 425556</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425557</b>						
1993	REG 2/1-2/2	0	100.00	41151	STATE BAR OF TEXAS	KIM STALEY 2/1-2/2/13
1993	REG 2/1-2/2	0	100.00	41151	STATE BAR OF TEXAS	JEFF LONG 2/1-2/2/13
Total for check number 425557			200.00			
<b>Check Number 425558</b>						
1993	2309	1	125.00	00013791	STEPHEN F AUSTIN STATE UNIVERSITY	CHECK REQUEST JOB FAIR REGISTRATION FOR JOHJANIA NÁJERA TO ATTEND SFA JOB FAIR 5-3-13 PLEASE RETURN CHECK TO HR
Total for check number 425558			125.00			
<b>Check Number 425559</b>						
1993	A234439	0	70.00	62834	DAMON SUMNER	REF
Total for check number 425559			70.00			
<b>Check Number 425560</b>						
1993	A234440	0	70.00	62758	TOMMY SWANSON	OFF
Total for check number 425560			70.00			
<b>Check Number 425561</b>						
1993	REG 2/6-2/8	0	277.00	51589	T C E A	M FLEGEL 2/6-2/8/13
Total for check number 425561			277.00			
<b>Check Number 425562</b>						
1993	A234842	0	105.00	62332	STEFANIE TABOR	SECURITY
Total for check number 425562			105.00			
<b>Check Number 425563</b>						
1993	011413	0	52,181.10	40937	TARRANT COUNTY TAX OFFICE	ENTITY #907 2012
Total for check number 425563			52,181.10			
<b>Check Number 425564</b>						
1993	PTS60704	1	997.39	60872	TEXAS AIRSYSTEMS LLC	PARTS / SUPPLIES FOR THE AAON ROOF TOP UNITS (HVAC) DIST WIDE (USAGE)
1993	PTS60371	1	360.00	60872	TEXAS AIRSYSTEMS LLC	PARTS / SUPPLIES FOR THE AAON ROOF TOP UNITS (HVAC) DIST WIDE (USAGE)
Total for check number 425564			1,357.39			
<b>Check Number 425565</b>						
1993	BES 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425565			20.00			
<b>Check Number 425566</b>						
1993	BWES 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425566			20.00			
<b>Check Number 425567</b>						
1993	CES 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425567			20.00			
Check Number 425568						
1993	CHS 2012-13	1	40.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425568			40.00			
Check Number 425569						
1993	ELC 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425569			20.00			
Check Number 425570						
1993	FES 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425570			20.00			
Check Number 425571						
1993	FHMS 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425571			20.00			
Check Number 425572						
1993	FRHS 2012-13	1	40.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425572			40.00			
Check Number 425573						
1993	HMS 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425573			20.00			
Check Number 425574						
1993	ISMS 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425574			20.00			
Check Number 425575						
1993	KHS 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425575			20.00			
Check Number 425576						
1993	KHS STA12-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425576			20.00			
Check Number 425577						
1993	KMS 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425577			20.00			
Check Number 425578						
1993	LES 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425578			20.00			
Check Number 425579						
1993	NAT 2012-13	1	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 425579			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425580</b>						
1993	PHIS 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 425580</b>			20.00			
<b>Check Number 425581</b>						
1993	RES 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 425581</b>			20.00			
<b>Check Number 425582</b>						
1993	SKIS 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 425582</b>			20.00			
<b>Check Number 425583</b>						
1993	TCHS 2012-13	1	80.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 425583</b>			80.00			
<b>Check Number 425584</b>						
1993	TMIS 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 425584</b>			20.00			
<b>Check Number 425585</b>						
1993	TSMS 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 425585</b>			20.00			
<b>Check Number 425586</b>						
1993	TVMS 2012-13	1	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 425586</b>			0.00			
<b>Check Number 425587</b>						
1993	A227607	0	121.28	54095	ANTHONY D THOMAS	OFF
<b>Total for check number 425587</b>			121.28			
<b>Check Number 425588</b>						
1993	A234476	0	70.00	58256	MATTHEW THOMAS	OFF
<b>Total for check number 425588</b>			70.00			
<b>Check Number 425589</b>						
1993	A234437	0	105.00	45341	SHANDRA TWINE	OFF
<b>Total for check number 425589</b>			105.00			
<b>Check Number 425590</b>						
1993	37059518-00	1	40.01	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37063702-00	1	143.44	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37132393-00	1	379.32	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	37138202-00	1	102.70	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37189605-00	1	17.16	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37192479-00	1	230.18	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37161518-00	1	527.49	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
2403	37227490-00	1	430.87	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	37198674-00	1	177.48	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	37192479-01	1	230.18	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 425590</b>			<b>2,278.83</b>			
<b>Check Number 425591</b>						
1993	ADVANCE 1/17	1	0.00	00018064	UNITED STATES POSTAL SERVICE	CUT CHECK FOR ANNUAL ACCOUNT FEE
<b>Total for check number 425591</b>			<b>0.00</b>			
<b>Check Number 425592</b>						
1993	REG 2/2/13	0	10.00	48195	UNIVERSITY OF NORTH TEXAS	J BEAGLES 2/2/13
1993	REG 2/2/13	0	10.00	48195	UNIVERSITY OF NORTH TEXAS	B RIEBKES 2/2/13
1993	REG 2/2/13	0	10.00	48195	UNIVERSITY OF NORTH TEXAS	T BERG 2/2/13
1993	REG 2/2/13	0	10.00	48195	UNIVERSITY OF NORTH TEXAS	A HANKINS 2/2/13
<b>Total for check number 425592</b>			<b>40.00</b>			
<b>Check Number 425593</b>						
1993	REG 2/25	0	160.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	C ROBINSON 2/25-2/26
<b>Total for check number 425593</b>			<b>160.00</b>			
<b>Check Number 425594</b>						
1993	REG 2/25/13	0	640.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	CONF 4 TEACHERS
1993	REG 2/25/13	0	160.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	CONF 1 COUNSELOR
1993	REG 2/25/13	0	160.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	Q DONNELLAN 2/25/13
1993	REG 2/25/13	0	100.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	WRKSHP 2 TEACHERS
<b>Total for check number 425594</b>			<b>1,060.00</b>			
<b>Check Number 425595</b>						
1993	A251471	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 425595</b>			<b>280.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425596</b>						
1993	A233797	0	70.00	60174	TREVOR VINSON	OFF
<b>Total for check number 425596</b>			70.00			
<b>Check Number 425597</b>						
1993	A227606	0	121.28	58560	STEPHEN WALDEN	OFF
<b>Total for check number 425597</b>			121.28			
<b>Check Number 425598</b>						
1993	1343-506-01	1	189.98	62323	VWR EDUCATION, LLC	ITEM# 36 V 5202, BIO-RAD PGLO BACTERIAL TRANSFORMATION KIT
1993	1343-506-00	2	113.98	62323	VWR EDUCATION, LLC	ITEM# 36 V 6054, DNA FINGERPRINTING ELECTROPHORESIS LAB REFILL
1993	1343-506-00	3	18.09	62323	VWR EDUCATION, LLC	ITEM# 69 V 1251, PREGNANT DOGFISH
1993	1343-506-00	4	130.18	62323	VWR EDUCATION, LLC	ITEM# 36 V 7401, AP BIOLOGY INVESTIGATION 1: EVOLUTION - ARTIFICIAL SELECTION
1993	1343-506-00	5	330.18	62323	VWR EDUCATION, LLC	ITEM# 36 V 7410, AP BIOLOGY INVESTIGATION 10: INTERACTIONS - ENERGY DYNAMICS
1993	1343-506-00	99	105.27	62323	VWR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
1993	1343-506-01	99	41.50	62323	VWR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425598</b>			929.18			
<b>Check Number 425599</b>						
1993	A234478	0	125.30	58279	GARY WEBB	OFF
<b>Total for check number 425599</b>			125.30			
<b>Check Number 425600</b>						
1993	A234479	0	70.00	60093	MICHAEL WOODARD	OFF
1993	A233799	0	70.00	60093	MICHAEL WOODARD	OFF
<b>Total for check number 425600</b>			140.00			
<b>Check Number 425601</b>						
1993	2394	1	650.00	62004	THE MUNTON GROUP, LLC	SCHOOL MAGIC SHOW AT WILLIS LANE ELEMENTARY ON 1/23/2013
<b>Total for check number 425601</b>			650.00			
<b>Check Number V6340</b>						
1993	26015	1	240.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
<b>Total for check number V6340</b>			240.00			
<b>Check Number V6341</b>						
1993	D0108014	1	474.85	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	C1226008	1	60.24	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	C1226007	1	248.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0102012	1	26.05	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0102013	1	90.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0104008	1	52.20	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0108013	1	-248.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0108016	1	-52.20	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0110019	1	175.36	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0110021	1	223.34	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0111017	1	30.66	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0111018	1	30.06	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0111019	1	22.88	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0104009	1	406.80	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6341</b>			<b>1,540.24</b>			
<b>Check Number V6342</b>						
1993	101687	1	28.09	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V6342</b>			<b>28.09</b>			
<b>Check Number V6343</b>						
1993	1183088	1	1,293.95	00001259	JOHN W GASPARINI, INC.	SUPPLIES AND PARTS FOR PLUMBING DISTRICT WIDE USAGE WAREHOUSE INVENTORY
<b>Total for check number V6343</b>			<b>1,293.95</b>			
<b>Check Number V6344</b>						
1993	7306970R1	1	335.57	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7312714R1	1	378.88	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6344</b>			<b>714.45</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6345</b>						
1993	829 1672807	1	578.15	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1672808	1	610.54	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
<b>Total for check number V6345</b>			1,188.69			
<b>Check Number V6346</b>						
1993	71239	1	786.80	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	71166	1	225.36	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, PARTS/SUPPLIES DIST WIDE (USAGE)
1993	71222	1	730.38	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6346</b>			1,742.54			
<b>Check Date</b>	<b>1/23/2013</b>					
<b>Check Number 425602</b>						
4613	122604	1	135.00	45740	CHERYL LANKFORD	219 CF TANK (HELIUM)
4613	122604	2	10.00	45740	CHERYL LANKFORD	FUEL SURCHARGE
4613	122604	3	56.00	45740	CHERYL LANKFORD	TANK RENTAL FOR JUNE THRU DEC 2012 1 TANK
4613	122604	4	1.35	45740	CHERYL LANKFORD	O RING
<b>Total for check number 425602</b>			202.35			
<b>Check Number 425603</b>						
4613	MEALS 1/23	1	88.00	58519	ANTHONY STERN CLARK	2 B @ \$9 + 3 L @ \$10 + 2 D @ \$20 = \$88
<b>Total for check number 425603</b>			88.00			
<b>Check Number 425604</b>						
1993	GAS JAN 13	0	184.28	00001242	ATMOS ENERGY	LES
1993	GAS JAN 13	0	165.97	00001242	ATMOS ENERGY	WSE
<b>Total for check number 425604</b>			350.25			
<b>Check Number 425605</b>						
1993	REGISTRATION	0	40.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS ADVISORS
1993	REGISTRATION	0	1,025.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS STUDENTS
<b>Total for check number 425605</b>			1,065.00			
<b>Check Number 425606</b>						
1993	REGISTRATION	0	1,080.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS STUDENTS
1993	REGISTRATION	0	20.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS ADVISOR
<b>Total for check number 425606</b>			1,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425607</b>						
1993	A234624	0	131.25	00019230	ROBERT CAROTHERS	ADMIN 1/17/13
<b>Total for check number 425607</b>			131.25			
<b>Check Number 425608</b>						
4613	184394	1	1,671.09	00014643	MISFITZ, INC.	CLEANING OF THE KHS BAND UNIFORMS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 425608</b>			1,671.09			
<b>Check Number 425609</b>						
1993	CR-11212-069	1	224.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013
<b>Total for check number 425609</b>			224.00			
<b>Check Number 425610</b>						
1993	082	1	1,320.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 425610</b>			1,320.00			
<b>Check Number 425611</b>						
4613	MEALS 1/23	1	88.00	47839	EDLEY WILLIAM GRIFFITHS	2 B @ \$9 + 3 L @ \$10 + 2 D @ \$20 = \$88
<b>Total for check number 425611</b>			88.00			
<b>Check Number 425612</b>						
1993	0042943	1	498.37	53042	EMPIRE PAPER CO	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS & SUPPLIES DISTRICT-WIDE.
<b>Total for check number 425612</b>			498.37			
<b>Check Number 425613</b>						
1993	00151473	1	1,846.04	47167	ENTECH SALES AND SERVICE INC	ACCESS/CAMERA EQUIPMENT REPLACEMENT DISTRICT WIDE
<b>Total for check number 425613</b>			1,846.04			
<b>Check Number 425614</b>						
1993	921846958	1	82.50	47783	EAN HOLDINGS, LLC	CAR RENTAL AT BROWNSVILLE ARPT ON OCT. 22-24 FOR ADMINISTRATION/TEACHERS TO GO TO BROWNSVILLE ISD TO OBSERVE A VESTED TEACHER
1993	D054320	1	42.00	47783	EAN HOLDINGS, LLC	PREMIUM CAR RENTAL FOR DR. RANDY REID NOT TO EXCEED \$100
<b>Total for check number 425614</b>			124.50			
<b>Check Number 425615</b>						
4613	114	1	150.00	60089	JON FISHER	FEE FOR JUDGING DRILL TEAM CONTEST HELD AT KHS 1/7/13
<b>Total for check number 425615</b>			150.00			
<b>Check Number 425616</b>						
1993	158446	1	15.18	42628	FITNESS FINDERS, INC	ITEM #117-301-GLOW TOES
1993	158446	2	17.00	42628	FITNESS FINDERS, INC	ITEM #116-101-GREEN 6' CHAIN
1993	158446	99	13.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425616</b>			45.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425617</b>						
1993	ENTRY 1/25	1	90.00	00020667	FLOWER MOUND HIGH SCHOOL	MARCUS L-D DEBATE ENTRY FEE
1993	ENTRY 1/25	2	60.00	00020667	FLOWER MOUND HIGH SCHOOL	MARCUS PUBLIC FORUM ENTRY FEE
1993	ENTRY 1/25	3	90.00	00020667	FLOWER MOUND HIGH SCHOOL	FM L-D DEBATE ENTRY FEE
1993	ENTRY 1/25	4	60.00	00020667	FLOWER MOUND HIGH SCHOOL	FM PUBLIC FORUM DEBATE
1993	ENTRY 1/25	5	100.00	00020667	FLOWER MOUND HIGH SCHOOL	UNCOVERED JUDGE (LD DEBATE)
1993	ENTRY 1/25	6	75.00	00020667	FLOWER MOUND HIGH SCHOOL	UNCOVERED JUDGE (PF, EX, CD)
<b>Total for check number 425617</b>			475.00			
<b>Check Number 425618</b>						
1993	TRAVEL 1/6	0	146.00	62874	SANDRA MORENO GARZA	ANAHEIM 1/6-1/9/13
<b>Total for check number 425618</b>			146.00			
<b>Check Number 425619</b>						
1993	A251207	0	280.00	62479	ZACKARY W. GIBSON	CHS 1/16/13
<b>Total for check number 425619</b>			280.00			
<b>Check Number 425620</b>						
4803	KISD YAK FES	1	1,185.00	60460	COLIN RYAN GILBERT	AUTHOR APPEARING IN KISD YAK FESTIVAL JAN 19, 2012
<b>Total for check number 425620</b>			1,185.00			
<b>Check Number 425621</b>						
4613	9038653045	1	51.82	00001173	W.W. GRAINGER, INC.	1 1YNB8 BOLT CUTTER, FOR TSMS BAND CLASS PLEASE SEE ATTACHED ORDER 049208189
2403	9034858317	1	76.86	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9038990876	1	631.20	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1993	9038990876	2	314.40	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1993	9038990876	3	267.12	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
<b>Total for check number 425621</b>			1,341.40			
<b>Check Number 425622</b>						
1993	A220971	0	280.00	62822	RICHARD GRINALDS	FRHS 1/16/13
<b>Total for check number 425622</b>			280.00			
<b>Check Number 425623</b>						
1993	A251468	0	280.00	61588	BRYCE A. GUFFEY	TCHS 1/16/13
<b>Total for check number 425623</b>			280.00			
<b>Check Number 425624</b>						
8673	REIMB 1/10	1	110.22	48514	HEATHER LYNN VARON	PLEASE ISSUE A CHECK TO HEATHER VARON SEND CHECK TO PARK GLEN ELEMENTARY-REIMBURSEMENT FOR STAFF EVENT JAN2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425624			110.22			
Check Number 425625						
1993	C699315	1	35.91	59410	HOBBY LOBBY STORES, INC.	OPEN PO TO BUY DECORATIONS FOR BOARD APPRECIATION
1993	C755302	1	159.61	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED 250.00 FOR ITEMS SUCH AT WALL DECOR AND EVERYDAY DECOR FOR PGES CONF ROOM
Total for check number 425625			195.52			
Check Number 425626						
1993	8972971	1	124.77	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF BUILDING MATERIALS (LUMBER, CONSTRUCTION BOARDS, ETC) TO MAKE STAGE FLATS FOR THE FRHS DRAMA DEPT & STUDENTS
1993	8100570	1	91.76	54055	HOME DEPOT CREDIT SERVICE	FOR THE OURCHASE OF FLOWERS AND SUPPLIES NEEDED FOR THE FLOWER POTS IN FRONT OF THE FRHS CIRCLE DRIVE TO MAKE THE CAMPUS LOOK NICER FOR THE STUDENT, PARENTS AND VISITORS
Total for check number 425626			216.53			
Check Number 425627						
1993	3210503	1	190.00	00024631	HOME DEPOT CREDIT SERVICES	RENTAL FOR EQUIPMENT DIST WIDE (USAGE) WARE/H
1993	5210441	1	278.61	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	5972615	1	145.40	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	5972587	1	139.91	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	0404713	1	15.72	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	0404711	1	52.37	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	0404709	1	34.25	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 425627			856.26			
Check Number 425628						
1993	12261	1	44.00	59648	R & A ANDERSON ENTERPRISE	INDEPENDENCE ELEMENTARY NAME TAGS - SEE ATTACHED LIST.
Total for check number 425628			44.00			
Check Number 425629						
7903	HOSP BENEFIT	0	100.00	62875	COLLETTE JACKSON	HOSPITAL BENEFIT
Total for check number 425629			100.00			
Check Number 425630						
1993	130116150060	1	91.05	55995	DELI MANAGEMENT INC	BOXED LUNCHES
Total for check number 425630			91.05			
Check Number 425631						
1993	S100074608.1	1	226.54	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425631			226.54			
Check Number 425632						
4613	048102	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SWEAT BOTTOMS RIDGE LOGO ON LEFT THIGH M-2, L-4
1993	049750	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4613	048102	2	255.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK HOODYS RIDGE LOGO ON FRONT M-5, L-10, XL-2
1993	049750	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1993	049750	3	8.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 425632			339.50			
Check Number 425633						
1993	A251208	0	280.00	62325	RYAN KNOLL	CHS 1/17/13
Total for check number 425633			280.00			
Check Number 425634						
1993	258348	1	87.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	318700	1	33.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SEE NOTES
1993	238947	1	39.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	025352	1	153.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TCHS FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	133915	1	159.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	166330	1	50.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	165026	1	125.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	195653	1	25.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
Total for check number 425634			675.99			
Check Number 425635						
1993	426113	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
Total for check number 425635			130.00			
Check Number 425636						
1993	23291	1	435.45	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	23292	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23262	1	711.66	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	23287	1	270.36	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 425636			1,957.47			
Check Number 425637						
1993	13-220907005	1	74.46	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
Total for check number 425637			74.46			
Check Number 425638						
1993	REG4/6-11	0	895.00	60235	NATIONAL ASSOCIATION OF BROADCASTER	MATT HILL 4/6-4/11/13
Total for check number 425638			895.00			
Check Number 425639						
8673	REIMB 1/15	1	68.00	56090	PATRICIA DIANE GIBSON	CHRISTMAS STOCKING / DECOR FOR STAFF CHRISTMAS PARTY PLEASE SEND CHECK TO PGE
Total for check number 425639			68.00			
Check Number 425640						
4613	1000643809	0	579.12	48808	SODEXO, INC. & AFFILIATES	DEC 2012 MGMT FEES
2403	1000643809	0	489,840.48	48808	SODEXO, INC. & AFFILIATES	DEC 2012 MGMT FEES
Total for check number 425640			490,419.60			
Check Number 425641						
1993	PETTY CASH	1	125.60	61493	TAMMIE BAKER	REIMBURSEMENT FOR PETTY CASH
1993	PETTY CASH	2	55.98	61493	TAMMIE BAKER	REIMBURSEMENT FOR SUPPLIES
Total for check number 425641			181.58			
Check Number 425642						
1993	REG 2/10-12	0	100.00	43213	TEXAS COUNSELING ASSOCIATION	J SMYTHE 2/10-12
1993	REG 2/10-12	0	100.00	43213	TEXAS COUNSELING ASSOCIATION	T WHITMORE 2/10-12
Total for check number 425642			200.00			
Check Number 425643						
1993	REGISTRATION	0	240.00	00023007	TEXAS FCCLA	FRHS STUDENTS
1993	REGISTRATION	0	32.00	00023007	TEXAS FCCLA	FRHS ADULTS
Total for check number 425643			272.00			
Check Number 425644						
4613	TCHS 2012-13	1	48.00	51967	TEXAS FCCLA	CHECK REQUEST NEEDED 1/25/13 FOR AFFILIATION DUES FOR FCCLA
Total for check number 425644			48.00			
Check Number 425645						
1993	REG 2/13-16	1	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BRENT MCCARTNEY TO ATTEND TMEA AT SAN ANTONIO, TX ON 2/13/13-2/16/13.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425645			70.00			
Check Number 425646						
2403	163	0	15.76	00013654	TEXAS WORKFORCE COMMISSION	3RD QTR 2012
1993	163	0	18,683.63	00013654	TEXAS WORKFORCE COMMISSION	3RD QTR 2012
Total for check number 425646			18,699.39			
Check Number 425647						
4613	879195	1	198.90	45969	THE HON COMPANY	ITEM# H4071, CHAIR WITH ARMS AND NO CASTERS, COLOR BLUE AB90
4613	879195	2	39.54	45969	THE HON COMPANY	ESTIMATED DELIVERY CHARGE
Total for check number 425647			238.44			
Check Number 614827						
8633	DEC 2012	0	41,584.88	60239	HARTFORD LIFE & ACCIDENT INSURANCE	PREMIUMS DEC 2012
Total for check number 614827			41,584.88			
Check Number V6347						
8653	FD6724	1	930.00	00021774	FLIPDOG SPORTSWEAR	TRI BLACK/RIDGE CHEER / FR ON SLEEVE SHIRTS FOR THE MEMBERS OF THE FRHS CHEER TEAM
8653	FD6724	99	11.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number V6347			941.00			
Check Number V6348						
4613	8590376	1	263.96	00001477	THE PROPHET CORPORATION	53-417 ULTRANET PORTABLE NET SYSTEM - 20'W X 61'H
1993	8590434	1	125.09	00001477	THE PROPHET CORPORATION	GOPHER ITEM #GW93-018 28"H SET OF 6 VINYL CONES, RAINBOW - PG. 358
1993	8588017	1	44.95	00001477	THE PROPHET CORPORATION	ITEM #GT62-319-RAINBOW SIZE 4 FOOTBALLS
4613	8590376	2	107.08	00001477	THE PROPHET CORPORATION	52-346 QUICKSTART SLOW-BOUNCE TENNIS BALLS-BUCKET OF 60
1993	8590434	2	43.01	00001477	THE PROPHET CORPORATION	GOPHER ITEM# GW85-835 18"H VINYL CONE, ORANGE FOR PARKING LOT
1993	8583860	2	71.90	00001477	THE PROPHET CORPORATION	ITEM #GT11-177-LIGHTWEIGHT KOALA DISCS
1993	8583860	3	159.00	00001477	THE PROPHET CORPORATION	ITEM #GT17-793-RAINBOW WALKING SEE SAW
1993	8583860	4	43.00	00001477	THE PROPHET CORPORATION	ITEM #GT85-835-ORANGE VINYL CONE "18
1993	8583860	5	8.05	00001477	THE PROPHET CORPORATION	ITEM #GT-11-030-BEACH BALLS 7 1/7'
1993	8583860	6	8.95	00001477	THE PROPHET CORPORATION	ITEM #-GT-47-005-3 1/2' FLUFF BALL
Total for check number V6348			874.99			
Check Number V6349						
2403	0001907775	1	127.63	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V6349			127.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6350</b>						
1993	4836825	1	16.99	00001191	THE HIGHSMITH CO INC	QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 1 GRADES 2-4 ITEM L3W-EP388
1993	4836825	2	16.99	00001191	THE HIGHSMITH CO INC	QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 2 GRADES 4-6 ITEM L3W- EP389
1993	4836825	3	16.99	00001191	THE HIGHSMITH CO INC	QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 3 GRADES 6-8 ITEM L3W-EP390
1993	4836825	4	16.99	00001191	THE HIGHSMITH CO INC	QUICK PICK ACTIVITIES FOR MULTIPLE INTELLIGENCES LEVEL 3 ITEM L3W-EP393
1993	4836825	5	16.99	00001191	THE HIGHSMITH CO INC	QUICK PICK ACTIVITIES CRITICAL THINKING LEVEL 3, GRADES 4-6 ITEM L3W-EP399
1993	4836825	99	5.00	00001191	THE HIGHSMITH CO INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6350</b>			89.95			
<b>Check Number V6351</b>						
2113	949060261	1	49.61	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	QUOTE ATTACHED FOR BOOKS 17846.43 TOTAL
2113	948995260	1	1,389.15	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	QUOTE ATTACHED FOR BOOKS 17846.43 TOTAL
<b>Total for check number V6351</b>			1,438.76			
<b>Check Number V6352</b>						
1993	F204402	1	1,050.00	53168	IMAGINATION STATION, INC.	ISTATION READING TEXAS (GRADES PK - 2) WITH ISTATION HOME BUNDLE
<b>Total for check number V6352</b>			1,050.00			
<b>Check Number V6353</b>						
8653	101695	1	167.71	00007879	KELLY-MOORE PAINT COMPANY, INC	DO NOT EXCEED \$500.00. PAINT AND PAINTING SUPPLIES FOR 2012-2013 MUSICAL "THE LITTLE MERMAID" JANUARY 31,2013-FEBRUARY 2, 2013. CARLA EPPERSON AND RYAN INGRIM, SPONSORS OF
<b>Total for check number V6353</b>			167.71			
<b>Check Number V6354</b>						
4043	1142821212	1	664.30	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF145 MATH INTERVENTION TEACHING CENTER - GRADE 1-2
2113	1436980113	1	199.15	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC SENSORY SHAPE BUILDERS. ITEM #FF286
4043	1142821212	2	664.30	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF148 - MATH INTERVENTION TEACHING CENTER - GRADES 3-4
2113	1436980113	2	165.90	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE PIPE BUILDERS. ITEM #RE214
2113	1436980113	3	227.70	00002233	LAKESHORE EQUIPMENT COMPANY	SLOT-A-SHAPE BUILDERS. ITEM #TT221
2113	1436980113	4	165.90	00002233	LAKESHORE EQUIPMENT COMPANY	PLAYSTIX. ITEM #DB251
2113	1436980113	5	85.35	00002233	LAKESHORE EQUIPMENT COMPANY	GEOMETRIC FOAM SHAPES - 45 PCS. ITEM #RA804
2113	1436980113	6	132.30	00002233	LAKESHORE EQUIPMENT COMPANY	SORTING TRAY. ITEM #DD742

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V6354</b>			2,304.90			
<b>Check Number V6355</b>						
4613	208109355175	1	12.88	00002046	SCHOOL SPECIALTY SUPPLY INC	9-085856-705 LARGE PLASTIC PAINT TRAYS
1993	208109532688	1	78.19	00002046	SCHOOL SPECIALTY SUPPLY INC	TECHNO SKIN COATED-FOAM MEDIUM BOUNCE BALLS, 6-1/4", SET OF 6 9-1328187-123
1993	208109683568	1	202.01	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773468506
1993	208109685972	1	219.25	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7773544008 FOR PURCHASE OF MASS SPORT BALLS FOR PE CLASS
1993	208109702310	1	56.94	00002046	SCHOOL SPECIALTY SUPPLY INC	KIT ANGEL BEAR YOGA 1307506
1993	208109361545	1	143.55	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7773078981 - BOX OF GLUE STICKS
1993	208109659725	1	167.28	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7773443311
4613	208109355175	2	20.34	00002046	SCHOOL SPECIALTY SUPPLY INC	9-085857-705 LARGE PLASTIC PAINT TRAYS
1993	208109702310	2	70.54	00002046	SCHOOL SPECIALTY SUPPLY INC	YOGA ED PE CURRICULUM GRADES 3-5 1268576
1993	208109532688	2	48.03	00002046	SCHOOL SPECIALTY SUPPLY INC	YELLOW 10" SPORTIME MAX PLAYGROUND BALLS 9-016210-123
4613	208109355175	3	48.02	00002046	SCHOOL SPECIALTY SUPPLY INC	9-1280528-705 CRAYOLA CLASSPACK
1993	208109532688	3	141.72	00002046	SCHOOL SPECIALTY SUPPLY INC	VOLLEY SUPERSKIN - 2 ALLROUND 6 COLOR SET, 7" 180MM 9-030505-123
<b>Total for check number V6355</b>			1,208.75			
<b>Check Number V6357</b>						
1993	3190143422	1	145.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7093834984
1993	3190143430	1	204.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR PURCHASING
1993	3190143428	1	134.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ALUMINUM POSTER FRAM 24" X 36"
1993	3190611727	1	311.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7094621141
1993	3190143433	1	382.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7094655768
1993	3190611729	1	245.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER ATTACHED 7094717864 TARGUS STYLUS STAPLES ITEM 928585
1993	3190611719	1	433.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7094580515
1993	3189705737	1	30.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7093793119 OFFICE SUPPLIES FOR INSTUCTIONAL MATERIALS
1993	3189705736	1	117.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7093765965 CAMPUS WILL BE CLOSED 12-20-12 THRU 1-2-13 WE WILL RE-OPEN 1-3-13
1993	3189705730	1	116.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7093275188 FOR SUPPLIES FOR TSMS HISTORY AND TSMS CAMPUS WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3190611732	1	327.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7094783316
1993	3190611711	1	732.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7094349315
1993	3190611709	1	-19.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7093765965 CAMPUS WILL BE CLOSED 12-20-12 THRU 1-2-13 WE WILL RE-OPEN 1-3-13
1993	3190611710	1	-5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7093793119 OFFICE SUPPLIES FOR INSTUCTIONAL MATERIALS
1993	3190611708	1	-11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7093275188 FOR SUPPLIES FOR TSMS HISTORY AND TSMS CAMPUS WIDE USE
1993	3190611712	1	677.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7093828818
4613	3190611705	1	196.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRINTING OF NECESSARY COMPETITION MATERIALS FOR KHS DECA STUDENTS FOR THE 2012-2013 SCHOOL YEAR
1993	3190143428	2	98.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TONER CARTRIDGE TN-620, BLACK
1993	3190143428	3	58.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY LABELS #5395
<b>Total for check number V6357</b>			<b>4,178.48</b>			
<b>Check Date</b>		<b>1/24/2013</b>				
<b>Check Number</b>		<b>425648</b>				
1993	PHONE JAN 13	1	10.00	44909	A T & T LONG DISTANCE	DO NOT FAX OR MAIL VENDOR COPY FOR AT&T LONG DISTANCE
<b>Total for check number 425648</b>			<b>10.00</b>			
<b>Check Number</b>		<b>425649</b>				
4613	1664932	1	71.92	57929	ACE EDUCATIONAL SUPPLIES, INC.	RED- MAGAZINE FILE ROM 77702
4613	1664932	2	71.93	57929	ACE EDUCATIONAL SUPPLIES, INC.	YELLOW MAGAZINE FILE ROM 77703
4613	1664932	3	71.93	57929	ACE EDUCATIONAL SUPPLIES, INC.	BLUE MAGAZINE FILE ROM 77704
4613	1664932	4	71.93	57929	ACE EDUCATIONAL SUPPLIES, INC.	GREEN MAGAZINE FILE ROM 77705
<b>Total for check number 425649</b>			<b>287.71</b>			
<b>Check Number</b>		<b>425650</b>				
1993	32019572	1	7,707.77	47836	AEROWAVE TECHNOLOGIES, INC	(REPLACEMENT) MOTOTRBO REPEATER SYSTEM. GOING TO INSTALL REPLACEMENT SYSTEM TO NEW LOCATION AT CHS.
<b>Total for check number 425650</b>			<b>7,707.77</b>			
<b>Check Number</b>		<b>425651</b>				
4613	A232999	0	200.00	54086	ROBERT ALLERHEILIGEN	HMS 12/7 B-BALL
<b>Total for check number 425651</b>			<b>200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425652</b>						
4613	584	1	1,000.00	00024067	ALLIANCE SPORTS OFFICIALS	PAYMENT FOR OFFICIALS FOR 20 8TH GRADE BASKETBALL GAMES FOR BOYS ATHLETICS AT FHMS, DECEMBER 7 & 8, 2012.
4613	584	2	140.00	00024067	ALLIANCE SPORTS OFFICIALS	ASSIGNING FEE FOR 14 OFFICIALS FOR BASKETBALL TOURNAMENT , DECEMBER 7 & 8TH, 2012 AT FHMS
<b>Total for check number 425652</b>			<b>1,140.00</b>			
<b>Check Number 425653</b>						
1993	LUNCH REIMB	1	82.92	55504	AMANDA M BIGBEE	LUNCH MEETING AT BETTE PEROT, TEAM MEETING REGARDING THE PROGRAMS AND NEEDS OF SPECIAL EDUCATION STUDENTS
<b>Total for check number 425653</b>			<b>82.92</b>			
<b>Check Number 425654</b>						
4613	1269	1	400.50	62537	HELEN E HOPKINS	NAVY WRISTBANDS WITH ENGRAVING - I'M KIND OF A BIG DEAL (PAW PRINT) - HILLWOOD MIDDLE SCHOOL
4613	1269	2	400.50	62537	HELEN E HOPKINS	DARK YELLOW WRISTBAND (WITH ENGRAVING) - I MADE AN IMPACT ON A STUDENT (PAW PRINT) - HILLWOOD MIDDLE SCHOOL
<b>Total for check number 425654</b>			<b>801.00</b>			
<b>Check Number 425655</b>						
1993	GAS JAN 13	0	182.98	00001242	ATMOS ENERGY	ERE
1993	GAS JAN 13	0	253.64	00001242	ATMOS ENERGY	TMI
1993	GAS JAN 13	0	936.99	00001242	ATMOS ENERGY	TVM
1993	GAS JAN 13	0	129.31	00001242	ATMOS ENERGY	CES
1993	GAS JAN 13	0	136.23	00001242	ATMOS ENERGY	ELC
1993	GAS JAN 13	0	137.91	00001242	ATMOS ENERGY	FSE
1993	GAS JAN 13	0	571.80	00001242	ATMOS ENERGY	FRE
1993	GAS JAN 13	0	120.80	00001242	ATMOS ENERGY	IES
1993	GAS JAN 13	0	3,081.86	00001242	ATMOS ENERGY	ISM
1993	GAS JAN 13	0	644.87	00001242	ATMOS ENERGY	MNT
1993	GAS JAN 13	0	2,785.17	00001242	ATMOS ENERGY	SKI
1993	GAS JAN 13	0	564.79	00001242	ATMOS ENERGY	TCH
1993	GAS JAN 13	0	666.78	00001242	ATMOS ENERGY	WRE
1993	GAS JAN 13	0	17,959.59	00001242	ATMOS ENERGY	CHS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS JAN 13	0	589.26	00001242	ATMOS ENERGY	WLE
1993	GAS JAN 13	0	229.24	00001242	ATMOS ENERGY	TSM
Total for check number 425655			28,991.22			
Check Number 425656						
4613	A226796	0	58.00	43338	DAVE BEACH	FRHS SOCCER 1/11/13
4613	A226797	0	45.00	43338	DAVE BEACH	FRHS SOCCER 1/11/13
Total for check number 425656			103.00			
Check Number 425657						
1993	CTE TUITION	1	74,397.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	TUITION FEE FOR KISD STUDENTS ATTENDING BCTAL CTE COURSES SEM1-20122013 SEE ATTACHED SUMMARY & ROSTERS
Total for check number 425657			74,397.00			
Check Number 425658						
4613	041180213350	1	100.64	00001395	BLUE BELL CREAMERIES INC	DO NOT EXCEED \$500 FOR NATATORIUM CONCESSIONS SUPPLIES
Total for check number 425658			100.64			
Check Number 425659						
4613	A226712	0	203.96	54691	JAMES BOGDANOFF	TCHS SOCCER 1/11/13
4613	A226747	0	145.63	54691	JAMES BOGDANOFF	SOCCER 1/12/13
Total for check number 425659			349.59			
Check Number 425660						
4613	46968	1	2,175.80	62089	BUSES BY BILL, INC.	CHARTER BUS FOR CHEER TRIP TO SAN MARCOS, TX ON JANUARY 19 - 20, 2013 FOR STATE CHEER COMPETITION AT TEXAS STATE UNIVERSITY CHARTER # 46968
Total for check number 425660			2,175.80			
Check Number 425661						
6303	13-0123	1	580.00	54836	CARROLL ISD	"SAVE OUR SCHOOLS" RALLY T-SHIRTS
Total for check number 425661			580.00			
Check Number 425662						
4613	A252271	0	125.00	61643	STEPHEN CLINE**DUPLICATE**	TCHS 1/12/13
Total for check number 425662			125.00			
Check Number 425663						
2403	DEC MILEAGE	0	13.99	55951	DEONNA LEIGH CLUCK	12/6/12-12/14/12
Total for check number 425663			13.99			
Check Number 425664						
4613	A226741	0	98.50	54409	BILL H. COOPER	KISD 1/12/13
Total for check number 425664			98.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425665</b>						
1993	13015	1	36.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR MARK YOUNGS (SEE ATTACHED FOR COPY OF CURRENT BUSINESS CARD)
<b>Total for check number 425665</b>			36.00			
<b>Check Number 425666</b>						
4613	A252275	0	125.00	61642	RYAN CROWDER	TCHS 1/12/13
<b>Total for check number 425666</b>			125.00			
<b>Check Number 425667</b>						
1993	2938	1	1,706.57	50824	D G BRYAN, LLC	DISTRICT WIDE OPERATIONS CUSTODIAL EQUIPMENT REPAIR PARTS & SUPPLIES.
<b>Total for check number 425667</b>			1,706.57			
<b>Check Number 425668</b>						
4613	22	1	2,975.00	42533	PAMELA S ENGELHARDT	3' X 5' CUSTOM NYLON PRINTED GYM BANNER WITH BACKING AND APPLIQUE BORDER FOR GIRLS SOCCER, BOYS AND GIRLS BASKETBALL AND BOYS AND GIRLS TRACK TEAMS
<b>Total for check number 425668</b>			2,975.00			
<b>Check Number 425669</b>						
4613	A226794	0	61.00	52112	MATTHEW DUNSWORTH	FRHS SOCCER 1/11/13
4613	A226792	0	45.00	52112	MATTHEW DUNSWORTH	FRHS SOCCER 1/11/13
<b>Total for check number 425669</b>			106.00			
<b>Check Number 425670</b>						
1993	36851	1	8,817.97	57672	EAGLE TOURS	CHARTER BUSES TO TRANSPORT BAND TO STATE MARCHING COMPETITION IN SAN ANTONIO TX
<b>Total for check number 425670</b>			8,817.97			
<b>Check Number 425671</b>						
2403	92703690	1	391.56	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92705389	1	1,846.00	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92705390	1	4.37	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 425671</b>			2,241.93			
<b>Check Number 425672</b>						
1993	00151220	1	5,795.00	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
<b>Total for check number 425672</b>			5,795.00			
<b>Check Number 425673</b>						
1993	D016621	1	110.50	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL FOR BAND EQUIPMENT GOING TO BOSWELL HS FOR COMPETITION ON 11/29/12
1993	D016945	1	258.50	55037	ENTERPRISE RENT A TRUCK	TRUCK FOR BAND EQUIPMENT FOR AREA BAND COMPETITION IN ABILENE TX JAN 11 - 12, 2013
<b>Total for check number 425673</b>			369.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425674</b>						
4613	BAND LESSONS	0	85.00	62568	JOSEPH RYAN ESTES	LESSONS 1/6/13
<b>Total for check number 425674</b>			85.00			
<b>Check Number 425675</b>						
4613	A232998	0	100.00	60391	TODD C. ETLER	HMS 12/7 B-BALL
<b>Total for check number 425675</b>			100.00			
<b>Check Number 425676</b>						
4613	01001	1	93.00	46189	GAIL LYNN JAMES	DO NOT EXCEED \$200 FOR COSTUME RENTAL FOR 2012-13 SCHOOL YEAR THEATRE PRODUCTIONS
<b>Total for check number 425676</b>			93.00			
<b>Check Number 425677</b>						
4613	A252268	0	125.00	51997	JAMES FOLEY	TCHS 1/12/13
<b>Total for check number 425677</b>			125.00			
<b>Check Number 425678</b>						
1993	7539	1	195.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM NM274A8#ABA, HP COMPAQ LA2205WG-LCD MONITOR, 22"
1993	7331	1	626.96	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL OM77 EXPRESS CHIPSET, AND INTEL DUEL CORE PROCESSOR PER QUOTE # 2823
1993	7373	1	1,018.49	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL OM77 EXPRESS CHIPSET, AND INTEL DUEL CORE PROCESSOR PER QUOTE # 2823
1993	7465	1	139.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# A7E36AA#ABA HP 120W ADV DOCKING STATION FOR LAPTOP PURCHASED FOR CHS THEATER CONTROL ROOM
1993	7373	2	1,310.98	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #A1G24AV HP PROBOOK 6470B NOTEBOOK PC PER QUOTE # 2834
1993	7331	2	807.02	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #A1G24AV HP PROBOOK 6470B NOTEBOOK PC PER QUOTE # 2834
1993	7373	3	85.42	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM#U4414E-HP 9X5 NEXT BUSINESS-DAY ON SITE COVERAGE, 3 YRS (3/3/0 UPGRADE) PER QUOTE #2834
1993	7331	3	52.58	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM#U4414E-HP 9X5 NEXT BUSINESS-DAY ON SITE COVERAGE, 3 YRS (3/3/0 UPGRADE) PER QUOTE #2834
1993	7373	4	258.11	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM#A7E36AA#ABA HP 120W ADV. DOCKING STATION QUOTE#2834
1993	7331	4	158.89	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM#A7E36AA#ABA HP 120W ADV. DOCKING STATION QUOTE#2834
4613	6973	25	1,991.17	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QL490AA#ABA - HP 30-NOTEBOOK MANAGED CHARGING CART
<b>Total for check number 425678</b>			6,643.62			
<b>Check Number 425679</b>						
4613	A251303	0	180.00	48392	CLARISSA AURORA GOLDEN	TCHS 1/12/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425679			180.00			
Check Number 425680						
4613	9041658668	1	299.34	00001173	W.W. GRAINGER, INC.	SEE QUOTE ATTACHED 8MNC9 TWO WAY RADIO SGXT 1000
1993	9034011164	1	2,499.23	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
Total for check number 425680			2,798.57			
Check Number 425681						
4613	A226755	0	138.00	47990	MARK HAVEMAN	KISD SOCCER 1/12/13
Total for check number 425681			138.00			
Check Number 425682						
1993	TRAVEL 1/10	0	412.77	53432	HAVERY D SARABER	GALVESTON 1/10-1/13
Total for check number 425682			412.77			
Check Number 425683						
1993	506445	1	92.00	00003268	HAWTHORNE EDUCATIONAL SERVICES INC	"PRE-REFERRAL INTERVENTION MANUAL" THIRD ED (PRIM-3) BY STEPHEN B MCCARNEY
Total for check number 425683			92.00			
Check Number 425684						
4613	A252269	0	125.00	56400	JOSE IBANEZ	TCHS 1/12/13
Total for check number 425684			125.00			
Check Number 425685						
4613	A252276	0	125.00	49885	KEITH JAMES	TCHS 1/12/13
Total for check number 425685			125.00			
Check Number 425686						
1993	130110150060	1	223.60	55995	DELI MANAGEMENT INC	40 TURKEY LUNCH BOXES FOR STAFF RECOGNITION LUNCH 223.60 ORDER ATTACHED
1993	130110150060	2	139.75	55995	DELI MANAGEMENT INC	25 HAM LUNCH BOXES FOR STAFF RECOG. LUNCH 139.75
1993	130110150060	3	29.97	55995	DELI MANAGEMENT INC	3 GALLONS OF SWEET TEA 29.97
1993	130110150060	4	19.98	55995	DELI MANAGEMENT INC	2 GALLONS OF LEMONADE 19.98
Total for check number 425686			413.30			
Check Number 425687						
2403	REFUND	0	60.05	62882	MYA JENSON	KYLA & MYA JENSON
Total for check number 425687			60.05			
Check Number 425688						
1993	DEC MILEAGE	0	40.46	51041	JULIE READ COLEMAN	12/4/12-12/14/12
Total for check number 425688			40.46			
Check Number 425689						
2403	REFUND	0	33.70	62881	KAVITA JUSHI	MILI JOSHI
Total for check number 425689			33.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425690</b>						
4613	BAND LESSONS	0	14.00	56060	JAMES EDWARD KERR	LESSON C. WILSON DEC
<b>Total for check number 425690</b>			14.00			
<b>Check Number 425691</b>						
1993	23341	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23327	1	533.67	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23361	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23343	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23342	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23340	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23339	1	117.08	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23365	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23366	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23334	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23338	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
<b>Total for check number 425691</b>			2,270.75			
<b>Check Number 425692</b>						
1993	12259	1	3,024.95	59924	MCMILLAN JAMES EQUIPMENT CO	(REPLACEMENT) OF REZNOR UNIT HEATERS @ NATATORIUM
<b>Total for check number 425692</b>			3,024.95			
<b>Check Number 425693</b>						
4613	65541-E	1	190.80	00021197	MIDSTATE SCHOOL & ART SUPPLIES	SPIRIT TOWELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	65541-E	2	12.00	00021197	MIDSTATE SCHOOL & ART SUPPLIES	SET UP CHARGE
4613	65541-E	99	26.41	00021197	MIDSTATE SCHOOL & ART SUPPLIES	ESTIMATED SHIPPING/HANDLING
Total for check number 425693			229.21			
Check Number 425694						
8653	436	1	888.00	48985	DEBORA REED	NAVY SHIRTS WITH A 5-COLOR SCREEN PRINT LOGO ON THE FRONT CHEST. PERFORMING ARTS STUDENTS (PAC) PAID FOR THEIR OWN SHIRTS. SPONSORS ARE CARLA EPPERSON AND RYAN INGRIM.
Total for check number 425694			888.00			
Check Number 425695						
4613	ENTRY 2013	0	1,850.00	00012214	MUSIC FOR ALL, INC.	KELLER HS 10/12&11/1
Total for check number 425695			1,850.00			
Check Number 425696						
1993	160827	1	235.00	00023950	NAESP	1 YEAR MEMBERSHIP TO NAESP PER INVOICE #160827
Total for check number 425696			235.00			
Check Number 425697						
1993	130308	1	11.95	61155	NASCO - FORT ATKINSON	READY TO USE HUMECTANT FLUID, 1GAL ITEM# SB12631G
1993	131899	2	49.95	61155	NASCO - FORT ATKINSON	HUMAN X-RAY PRINT SET ITEM# SB31327G
1993	130308	3	23.63	61155	NASCO - FORT ATKINSON	ROYLCO BROKEN BONES X-RAYS ITEM# SB43367G
Total for check number 425697			85.53			
Check Number 425698						
1993	TF34611001	1	1,781.33	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 425698			1,781.33			
Check Number 425699						
1993	A220972	0	280.00	62333	ANDREW SCOTT OWEN	SRO
Total for check number 425699			280.00			
Check Number 425700						
8673	REIMB 1/9/13	0	499.50	60007	BECKIE ANN PAQUIN	ANNUAL STAFF PARTY
Total for check number 425700			499.50			
Check Number 425701						
4613	A232997	0	200.00	60207	JEREMIE T. PARKER **USE V# 65702***	HMS 12/7 B-BALL
Total for check number 425701			200.00			
Check Number 425702						
1993	PETCASH 1/8	1	5.75	59748	JULIE PENNEY	CERTIFIED MAIL RECEIPT PURCHASE TO SEND A LETTER TO STUDENT
Total for check number 425702			5.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425703</b>						
1993	US10014248	1	4,830.00	54157	PRO QUEST	SIRS ISSUES RESEARCHER RENEWAL FOR HIGH SCHOOL LIBRARIES ONLY - PER ATTACHED ORDER # US10014248.
<b>Total for check number 425703</b>			4,830.00			
<b>Check Number 425705</b>						
1993	60193	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60205	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60204	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60214	1	61.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60194	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60210	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60209	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60208	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60185	1	61.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60206	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60190	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60181	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60182	1	61.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60192	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60184	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60183	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60207	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60187	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60186	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60191	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60188	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60189	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
<b>Total for check number 425705</b>			600.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425706</b>						
4103	2425	1	38,870.00	62114	QUAVERMUSIC.COM, LLC	QUAVER MUSIC FULL TEACHER KITS WITH DVD'S AND TEACHERS GUIDES
4103	2425	2	240.00	62114	QUAVERMUSIC.COM, LLC	1 YEAR ONLINE CLASSROOM ACCESS FOR PHI
Total for check number 425706			39,110.00			
<b>Check Number 425707</b>						
4613	DEPOSIT 2013	0	1,000.00	61683	RANGERS BASEBALL LLC	KELLER HS BSBL F/R
Total for check number 425707			1,000.00			
<b>Check Number 425708</b>						
1993	TRAVEL 1/9	0	59.00	62492	RANDALL THOMAS REID	SAN ANTONIO 1/9-1/11
Total for check number 425708			59.00			
<b>Check Number 425709</b>						
8673	REIMB 1/17	0	20.00	56386	KIMBERLY ANN RHODES	GIFT CARD WARDRUP
Total for check number 425709			20.00			
<b>Check Number 425710</b>						
4613	ENTRY 5/2	0	1,860.00	00022986	RICHLAND HIGH SCHOOL BAND	INDIAN SPRINGS MS2013
Total for check number 425710			1,860.00			
<b>Check Number 425711</b>						
4613	A232995	0	100.00	60288	COREY ROBERTS	HMS 12/7 B-BALL
Total for check number 425711			100.00			
<b>Check Number 425712</b>						
1993	5857	1	295.00	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANOTIZER, CLOROX WIPES, DISINFECTANT,OFFICE SUPPLIES, ETC
Total for check number 425712			295.00			
<b>Check Number 425713</b>						
8653	CENTRAL HS	0	162.50	40077	SONIC DRIVE-IN	FUNDRAISER CHS 1/25
Total for check number 425713			162.50			
<b>Check Number 425714</b>						
1993	IS00010984	1	74.97	00023422	SPEED STACKS, INC	STACKMAT PRO
1993	IS00010984	2	19.99	00023422	SPEED STACKS, INC	SPEED STACKS WRISTBANDS
1993	IS00010984	6	19.99	00023422	SPEED STACKS, INC	SPEED STACKS SETS/PRO SERIES CLEAR
Total for check number 425714			114.95			
<b>Check Number 425715</b>						
4613	A232996	0	200.00	61303	RICHARD TRAVIS SPRATT	HMS 12/7 B-BALL
Total for check number 425715			200.00			
<b>Check Number 425716</b>						
1993	MEALS 1/31	1	127.00	58687	STANTON DONOVAN COLE	3 B @ \$9 + 4 L @ \$10 + 3 D @ \$20 = \$127
Total for check number 425716			127.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425717</b>						
1993	12030009712	1	100.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	TASA EXCELLENT WORLD PRECONFERENCE ASSESSMENT CONFERENCE REGISTRATION FOR AMANDA BARRIOS AND JENNIFER PRICE. WEDNESDAY, 11/28/12
<b>Total for check number 425717</b>			100.00			
<b>Check Number 425718</b>						
1993	11260009271	1	220.00	43187	TEXAS ASSOCIATION OF SCHOOL ADMINIS	TASA MID-WINTER CONFERENCE, AUSTIN, TX, JAN 27-30, 2013, MARK YOUNGS REGISTRATION
<b>Total for check number 425718</b>			220.00			
<b>Check Number 425719</b>						
1993	133	1	52.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1993	133	2	20.00	59500	THE MLD GROUP LLC	SHIPPING
<b>Total for check number 425719</b>			72.50			
<b>Check Number 425720</b>						
8653	8437	1	360.00	55643	MY CLASS CARES, INC	PORTRAITS FOR THE KHS NAHS STUDENT MEMORY PROJECT FOR THE SPRING 2013 SEMESTER
<b>Total for check number 425720</b>			360.00			
<b>Check Number 425721</b>						
1993	27679	2	175.00	44130	PLANO SPORTS SOCCER, INC.	205-CHAMPION 4MM NET 8X24 (PAIR)
1993	27708	3	79.00	44130	PLANO SPORTS SOCCER, INC.	FLATBACK 4 BELT
<b>Total for check number 425721</b>			254.00			
<b>Check Number 425722</b>						
1993	8277	1	176.00	62539	THOMAS RUBBER STAMP CO, INC.	EMBOSSERS FOR HIGH SCHOOLS KHS, CHS, FRHS, TCHS AND NEW DIRECTIONS SEE ATTACHED PRICE QUOTE
1993	8277	2	8.80	62539	THOMAS RUBBER STAMP CO, INC.	1 SELF INKING STAMP PRINTER R40 KELLERISD OFFICIAL
<b>Total for check number 425722</b>			184.80			
<b>Check Number 425723</b>						
1993	PETCASH 1/18	1	10.49	62376	DEBBIE THORNTON	10/16/12 - STAPLES (59790) - ENVELOPES - OFFICE SUPPLIES
1993	PETCASH 1/18	2	36.75	62376	DEBBIE THORNTON	10/17/2012 - STAPLES (59790) - MISC OFFICE SUPPLIES
1993	PETCASH 1/18	3	24.95	62376	DEBBIE THORNTON	10/17/2012 - OFFICE DEPOT (00003196) - FOLDERS - FRONT OFFICE SUPPLIES
1993	PETCASH 1/18	4	27.94	62376	DEBBIE THORNTON	10/28/2012 - TEACHERS TOOLS (00001677) - MISC OFFICE SUPPLIES
1993	PETCASH 1/18	5	5.00	62376	DEBBIE THORNTON	10/31/2012 - KELLER TROPHY (60194) - TEACHER OF THE MONTH AWARD ENGRAVING
1993	PETCASH 1/18	6	4.99	62376	DEBBIE THORNTON	11/1/2012 - STAPLES (59790) - PHOTO PAPER - CLASSROOM INSTRUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	PETCASH 1/18	7	50.00	62376	DEBBIE THORNTON	11/4/2012 - MARDEL (53050) - FRONT OFFICE SUPPLIES - PUNCH OUT LETTERS AND PAW PRINTS
Total for check number 425723			160.12			
Check Number 425724						
1993	10770	1	114.25	60785	PARK PLACE PUBLICATIONS, LP	3 BOOKS SEE NOTES
Total for check number 425724			114.25			
Check Number 425725						
2403	37241263-00	1	83.20	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 425725			83.20			
Check Number 425726						
1993	06729	1	221.80	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	02039	1	112.02	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES BUT NOT LIMITED TO WAX PAPER, CONDITIONER, BAR SOAP, SMALL JARS, PLASTIC STORAGE CONTAINERS.
1993	01803	1	203.58	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	01336	1	96.15	00023294	WAL-MART STORES TEXAS, LLC	MATH FLASH CARDS, DICE, GAMES FOR STUDENTS
1993	08726	1	104.46	00023294	WAL-MART STORES TEXAS, LLC	MATH FLASH CARDS, DICE, GAMES FOR STUDENTS
1993	00333	1	-2.04	00023294	WAL-MART STORES TEXAS, LLC	MATH FLASH CARDS, DICE, GAMES FOR STUDENTS
Total for check number 425726			735.97			
Check Number 425727						
1993	W/WTR JAN13	0	3,184.50	00011880	CITY OF WATAUGA	WRE
Total for check number 425727			3,184.50			
Check Number 425728						
1993	MILEAGE	0	141.58	55813	LAURA WEAVER	9/6/12-11/30/12
Total for check number 425728			141.58			
Check Number 425729						
1993	A249001	0	280.00	62328	WILLIAM C. WHITE	SECURITY
Total for check number 425729			280.00			
Check Number V6358						
1993	40339	1	6,490.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS BADGE SUPPLIES SEE ATTACHED QUOTE
Total for check number V6358			6,490.00			
Check Number V6359						
8653	14462	1	351.00	00015894	ABBOTT - IPCO, INC	F179711 6 INCH RED POINSETTIA
8653	14462	2	78.00	00015894	ABBOTT - IPCO, INC	F179712 SIX INCH WHITE POINSETTIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	14462	3	117.00	00015894	ABBOTT - IPCO, INC	F1797913 SIX INCH PINK POINSETTIA
<b>Total for check number V6359</b>			546.00			
<b>Check Number V6360</b>						
1993	4220782339	1	73.00	00005868	APPLE COMPUTER INC	MC461LL/A APPLE 60W MAGSAFE POWER ADAPTER (FOR MACBOOK AND 13-INCH MACBOOK PRO)
<b>Total for check number V6360</b>			73.00			
<b>Check Number V6361</b>						
1993	67452486	1	96.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# SOICDPX312 SONY ICDPX312 DIGITAL VOICE RECORDER
1993	66356003	1	795.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# SAHMXF80B SAMSUNG HMX-F80 FLASH MEMORY CAMCORDER
<b>Total for check number V6361</b>			891.00			
<b>Check Number V6362</b>						
1993	2482570	1	11.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK "HOW FULL IS YOUR BUCKET" QUOTE #3591 ISBN: 9781595620033
1993	2480227	1	991.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOT TO EXCEED \$1,000.00
1993	2482657	1	93.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780670012893 - TITLE: ALMOST HOME BY JOAN BAUER
1993	2482650	1	505.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780670012893 - TITLE: ALMOST HOME BY JOAN BAUER
1993	2482657	2	5.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780071446525 - TITLE: CRUCIAL CONFRONTATIONS: TOOLS FOR RESOLVING BROKEN...BY KERRY PATTERSON
1993	2482650	2	28.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780071446525 - TITLE: CRUCIAL CONFRONTATIONS: TOOLS FOR RESOLVING BROKEN...BY KERRY PATTERSON
1993	2482657	3	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780316734899 - TITLE: DEFINE NORMAL BY JULIE ANNE PETERS
1993	2482650	3	64.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780316734899 - TITLE: DEFINE NORMAL BY JULIE ANNE PETERS
<b>Total for check number V6362</b>			1,712.15			
<b>Check Number V6363</b>						
6603	95012551	1	1,124.48	00001030	SPORT SUPPLY GROUP INC	CAGE NETTING FOR KHS BASEBALL 1245035 70'LX14'WX12'H
6603	95045451	1	249.86	00001030	SPORT SUPPLY GROUP INC	CAGE NETTING FOR KHS BASEBALL 1245035 70'LX14'WX12'H
6603	95045453	1	192.00	00001030	SPORT SUPPLY GROUP INC	CAGE NETTING FOR KHS BASEBALL 1245035 70'LX14'WX12'H
6603	95012550	1	983.66	00001030	SPORT SUPPLY GROUP INC	CAGE NETTING FOR KHS BASEBALL 1245035 70'LX14'WX12'H
6603	95045451	2	117.59	00001030	SPORT SUPPLY GROUP INC	1245042 70'LX12'WX12'H
6603	95045453	2	90.35	00001030	SPORT SUPPLY GROUP INC	1245042 70'LX12'WX12'H
6603	95012551	2	529.16	00001030	SPORT SUPPLY GROUP INC	1245042 70'LX12'WX12'H

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	95012550	2	462.90	00001030	SPORT SUPPLY GROUP INC	1245042 70'LX12'WX12'H
6603	95012551	3	85.72	00001030	SPORT SUPPLY GROUP INC	Z405187CAB 3/16" GALVANIZED CABLE
6603	95045453	3	14.64	00001030	SPORT SUPPLY GROUP INC	Z405187CAB 3/16" GALVANIZED CABLE
6603	95045451	3	19.05	00001030	SPORT SUPPLY GROUP INC	Z405187CAB 3/16" GALVANIZED CABLE
6603	95012550	3	74.99	00001030	SPORT SUPPLY GROUP INC	Z405187CAB 3/16" GALVANIZED CABLE
6603	95012550	4	3.64	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95045453	4	0.71	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95012551	4	4.17	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95045451	4	0.93	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95012550	5	35.41	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95045453	5	6.91	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95012551	5	40.48	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95045451	5	9.00	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95045451	6	13.23	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CH AIN
6603	95045453	6	10.16	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CH AIN
6603	95012550	6	52.08	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CH AIN
6603	95012551	6	59.53	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CH AIN
6603	95012550	7	104.15	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95045453	7	20.33	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95045451	7	26.46	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95012551	7	119.06	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95012550	8	97.21	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95045451	8	24.69	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95012551	8	111.13	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95045453	8	18.97	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95012551	9	238.12	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT
6603	95012550	9	208.30	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	95045453	9	40.66	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT
6603	95045451	9	52.92	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT
6603	95045453	10	9.76	00001030	SPORT SUPPLY GROUP INC	KHS SOFTBALL Z405187CAB 3/16" GALVANIZED CABLE
6603	95012550	10	49.99	00001030	SPORT SUPPLY GROUP INC	KHS SOFTBALL Z405187CAB 3/16" GALVANIZED CABLE
6603	95045451	10	12.70	00001030	SPORT SUPPLY GROUP INC	KHS SOFTBALL Z405187CAB 3/16" GALVANIZED CABLE
6603	95012551	10	57.15	00001030	SPORT SUPPLY GROUP INC	KHS SOFTBALL Z405187CAB 3/16" GALVANIZED CABLE
6603	95045451	11	0.74	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95045453	11	0.57	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95012551	11	3.33	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95012550	11	2.92	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95045451	12	9.60	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95045453	12	7.37	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95012551	12	43.18	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95012550	12	37.77	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95012550	13	55.55	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CHAIN
6603	95045453	13	10.84	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CHAIN
6603	95012551	13	63.50	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CHAIN
6603	95045451	13	14.11	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CHAIN
6603	95045451	14	28.22	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95012550	14	111.10	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95045453	14	21.68	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95012551	14	127.00	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95045453	15	12.65	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95045451	15	16.46	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95012550	15	64.81	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95012551	15	74.08	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95045451	16	35.28	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	95045453	16	27.11	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT
6603	95012550	16	138.87	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT
6603	95012551	16	158.74	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT
6603	95045451	17	431.16	00001030	SPORT SUPPLY GROUP INC	BS45514 55'LX12'WX12'H SOFTBALL TUNNEL
6603	95012550	17	1,697.30	00001030	SPORT SUPPLY GROUP INC	BS45514 55'LX12'WX12'H SOFTBALL TUNNEL
6603	95012551	17	1,940.25	00001030	SPORT SUPPLY GROUP INC	BS45514 55'LX12'WX12'H SOFTBALL TUNNEL
6603	95045453	17	331.29	00001030	SPORT SUPPLY GROUP INC	BS45514 55'LX12'WX12'H SOFTBALL TUNNEL
<b>Total for check number V6363</b>			<b>10,837.73</b>			
<b>Check Number V6364</b>						
4613	141271	1	540.00	43861	COLORADO TIME SYSTEMS INC	ITEM #CH41-8 - EIGHT LANE CABLE HARNESS
4613	141270	1	4,050.00	43861	COLORADO TIME SYSTEMS INC	ITEM #SYS6 - SYSTEM 6 SPORTS TIMER
4613	141270	2	35.00	43861	COLORADO TIME SYSTEMS INC	SHIPPING
4613	141271	2	540.00	43861	COLORADO TIME SYSTEMS INC	ITEM #CH41-8-3 - BACKUP EIGHT LANE CABLE HARNESS (BUTTONS B AND C)
4613	141271	3	576.00	43861	COLORADO TIME SYSTEMS INC	ITEM #PB-6 - ADDITIONAL PUSH-BUTTONS FOR LANE TIMING
4613	141271	4	293.00	43861	COLORADO TIME SYSTEMS INC	ITEM #LS40-8 - EIGHT LANE SPEAKER HARNESS WITH SPEAKER INPUTS
4613	141271	5	1,125.00	43861	COLORADO TIME SYSTEMS INC	ITEM #SS - CHAMPION SERIES START SYSTEM W/ WIRED MICROPHONE
4613	141271	6	80.00	43861	COLORADO TIME SYSTEMS INC	SHIPPING
<b>Total for check number V6364</b>			<b>7,239.00</b>			
<b>Check Number V6365</b>						
4613	A000733312	1	18.58	00002530	EDUCATIONAL PRODUCTS, INC	LEADERSHIP TSHIRTS FOR STUDENTS SIZE Y10-12
4613	063307	1	-2.00	00002530	EDUCATIONAL PRODUCTS, INC	LEADERSHIP TSHIRTS FOR STUDENTS SIZE Y10-12
4613	A000733312	2	83.61	00002530	EDUCATIONAL PRODUCTS, INC	LEADERSHIP TSHIRTS FOR STUDENTS SIZE Y14-16
4613	063307	2	-9.00	00002530	EDUCATIONAL PRODUCTS, INC	LEADERSHIP TSHIRTS FOR STUDENTS SIZE Y14-16
4613	A000733312	3	18.58	00002530	EDUCATIONAL PRODUCTS, INC	LEADERSHIP TSHIRTS FOR STUDENTS SIZE Y18-20
4613	063307	3	-2.00	00002530	EDUCATIONAL PRODUCTS, INC	LEADERSHIP TSHIRTS FOR STUDENTS SIZE Y18-20
4613	A000733312	4	9.29	00002530	EDUCATIONAL PRODUCTS, INC	LEADERSHIP TSHIRTS FOR STUDENTS SIZE SM
4613	063307	4	-1.00	00002530	EDUCATIONAL PRODUCTS, INC	LEADERSHIP TSHIRTS FOR STUDENTS SIZE SM
<b>Total for check number V6365</b>			<b>116.06</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6366</b>						
1993	1612865	1	39.47	00001462	FLINN SCIENTIFIC INC	ORDER# H0004 HYDROCHLORIC ACID CONCENTRATED 500 ML
1993	1612865	2	32.74	00001462	FLINN SCIENTIFIC INC	ITEM# H0056 HYDROCHLORIC ACID 6M 1000ML
1993	1612865	3	16.63	00001462	FLINN SCIENTIFIC INC	ITEM# H0034 HYDROCHLORIC ACID 3M 500 ML
1993	1612865	4	35.04	00001462	FLINN SCIENTIFIC INC	ITEM# N0016 NITRIC ACID CONTENTRATED 500ML
1993	1612865	5	30.49	00001462	FLINN SCIENTIFIC INC	ITEM# M0001 MAGNESIUM STRIPS 26G 90FT
1993	1612865	6	51.48	00001462	FLINN SCIENTIFIC INC	ITEM# E0009 ETHANOL 95% 500ML
1993	1612865	7	45.58	00001462	FLINN SCIENTIFIC INC	ITEM# C0415 COOPER II NITRATE - LAB GRADE
1993	1612865	8	161.57	00001462	FLINN SCIENTIFIC INC	ITEM# AP5344 ADJUSTABLE BUNSEN BURNER
1993	1612865	9	194.09	00001462	FLINN SCIENTIFIC INC	ITEM# AP7132 RUBERIZED APRONS - PKG OF 12
1993	1612865	10	223.66	00001462	FLINN SCIENTIFIC INC	ITEM# AP8871 EVER-SAFE THERMOMETER PKG OF 12
1993	1612865	11	44.71	00001462	FLINN SCIENTIFIC INC	ITEM# P0041 KCLO3 (2KG)
1993	1612865	12	22.79	00001462	FLINN SCIENTIFIC INC	ITEM# C0415 COPPER II NITRATE (500G)
1993	1612865	13	49.10	00001462	FLINN SCIENTIFIC INC	ITEM# AP8328 NICKLE PLATED FORCEPTS PKG OF 6
1993	1612865	14	17.60	00001462	FLINN SCIENTIFIC INC	ITEM# AP1018 POLYPROPELINE FORCEPTS
1993	1612865	15	69.52	00001462	FLINN SCIENTIFIC INC	ITEM# FB1944 AQUARIUM TEST STRIPS
1993	1612865	16	601.57	00001462	FLINN SCIENTIFIC INC	ITEM# AP8560 DEWAR FLASK
1993	1612865	17	19.75	00001462	FLINN SCIENTIFIC INC	SHIPPING
<b>Total for check number V6366</b>			<b>1,655.79</b>			
<b>Check Number V6367</b>						
1993	712884-3	1	1,049.42	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR COLLECTION DEVELOPMENT
1993	729934-1	1	1,635.89	62254	FOLLETT LIBRARY RESOURCES INC.	USE BARCODES 10322717-10322846. SEE ATTACHED LIST
1993	712884F-2	1	161.30	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR COLLECTION DEVELOPMENT
<b>Total for check number V6367</b>			<b>2,846.61</b>			
<b>Check Number V6368</b>						
1993	8588689	1	9.64	00001477	THE PROPHET CORPORATION	ITEM#61-854 CORNER FLAG SET SET OF 4
1993	8583419	1	48.81	00001477	THE PROPHET CORPORATION	ITEM#61-854 CORNER FLAG SET SET OF 4
1993	8588689	2	5.93	00001477	THE PROPHET CORPORATION	ITEM 10-937 OMNIKIN 36# DIA BALL BLADDER
1993	8583419	2	30.02	00001477	THE PROPHET CORPORATION	ITEM 10-937 OMNIKIN 36# DIA BALL BLADDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8588689	3	10.68	00001477	THE PROPHET CORPORATION	ITEM#61-752 TACHIKARA SV-5WSC SENSITEC-COMPOSITE VOLLEYBALL, WHITE
1993	8583419	3	54.02	00001477	THE PROPHET CORPORATION	ITEM#61-752 TACHIKARA SV-5WSC SENSITEC-COMPOSITE VOLLEYBALL, WHITE
1993	8588689	4	5.78	00001477	THE PROPHET CORPORATION	ITEM#48-401 RAINBOW STANDARD HOOPS - 30" SET OF 12
1993	8583419	4	29.27	00001477	THE PROPHET CORPORATION	ITEM#48-401 RAINBOW STANDARD HOOPS - 30" SET OF 12
1993	8583419	5	23.25	00001477	THE PROPHET CORPORATION	ITEM#66-529 RAINBOW FOX 40 MINI PEAPLESS WHISTLES W/BREAKAWAY NECK LANYARD - SET OF 6
1993	8588689	5	4.60	00001477	THE PROPHET CORPORATION	ITEM#66-529 RAINBOW FOX 40 MINI PEAPLESS WHISTLES W/BREAKAWAY NECK LANYARD - SET OF 6
1993	8588689	6	29.08	00001477	THE PROPHET CORPORATION	ITEM#45-925 TRADITIONAL BOWLING SET-BASIC WEIGHTED PIN SET (NO BALL)
1993	8583419	6	147.12	00001477	THE PROPHET CORPORATION	ITEM#45-925 TRADITIONAL BOWLING SET-BASIC WEIGHTED PIN SET (NO BALL)
1993	8588689	7	29.69	00001477	THE PROPHET CORPORATION	ITEM#29-032 FITPRO CLASSIC PINNIE PACK PACK-MEDIUM, GREEN/YELLOW, PACK 30
1993	8583419	7	150.21	00001477	THE PROPHET CORPORATION	ITEM#29-032 FITPRO CLASSIC PINNIE PACK PACK-MEDIUM, GREEN/YELLOW, PACK 30
1993	8583419	8	202.14	00001477	THE PROPHET CORPORATION	ITEM#10-946 KIN-BALL - BALL W BLADDER, 48 INCH DIA, PINK
1993	8588689	8	39.96	00001477	THE PROPHET CORPORATION	ITEM#10-946 KIN-BALL - BALL W BLADDER, 48 INCH DIA, PINK
1993	8583419	9	33.77	00001477	THE PROPHET CORPORATION	ITEM#85-887 RAINBOW VINYL CONES - 12 "H, SET OF 6
1993	8588689	9	6.68	00001477	THE PROPHET CORPORATION	ITEM#85-887 RAINBOW VINYL CONES - 12 "H, SET OF 6
1993	8588689	10	34.16	00001477	THE PROPHET CORPORATION	ITEM#85-817 VINYL CONE - 18" H, RED
1993	8583419	10	172.84	00001477	THE PROPHET CORPORATION	ITEM#85-817 VINYL CONE - 18" H, RED

**Total for check number V6368** 1,067.65

**Check Number V6369**

1993	9256	1	2,225.85	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS TAKING STUDENTS TO COMP. IN ABILENE TEXAS ON JAN. 11-12
1993	9257	1	2,131.80	61677	ECHO TOURS & CHARTERS LP	CHARTER 9257

**Total for check number V6369** 4,357.65

**Check Number V6370**

1993	4836724	1	1,815.45	00001191	THE HIGHSMITH CO INC	ITEM# L3W-H20810 BLUE FULL SIZE HEADPHONES WITH VOLUME CONTROL
1993	4836724	2	320.63	00001191	THE HIGHSMITH CO INC	ITEM# L3W-H49882 CALIFONE MODEL 3066AV HEADPHONES, 3.5MM PLUG

**Total for check number V6370** 2,136.08



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6371</b>						
1993	D0108015	1	1,169.01	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0108017	1	149.72	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0110020	1	748.60	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6371</b>			<b>2,067.33</b>			
<b>Check Number V6373</b>						
1993	177185	1	459.65	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177184	1	255.10	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177186	1	593.59	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177464	1	590.98	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177413	1	421.08	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177414	1	239.93	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177466	1	56.34	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177465	1	913.14	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176261	1	277.36	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176765	1	241.64	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	175875	1	375.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	175876	1	534.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	175877	1	526.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176263	1	147.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176917	1	574.40	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176392	1	299.42	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176766	1	544.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176777	1	153.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176778	1	299.42	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176862	1	972.82	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176863	1	362.25	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	176915	1	532.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176916	1	488.58	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	176262	1	38.20	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V6373</b>			<b>9,896.90</b>			
<b>Check Number V6374</b>						
4613	1522580113	1	664.05	00002233	LAKESHORE EQUIPMENT COMPANY	DG236 HEAVY DUTY FOLD-ROLL CUBBY UNIT
<b>Total for check number V6374</b>			<b>664.05</b>			
<b>Check Number V6375</b>						
2113	71487614001	1	216.00	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING DECODABLE READERS PACKAGE SPANISH. ISBN #978-0-02-114687-1
2113	71487614001	2	232.20	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING STUDENT EDITION SPANISH. ISBN #978-0-02-114646-8
2113	71487614001	3	61.92	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING STUDENT ACTIVITY BOOK A SPANISH. ISBN #978-0-02-114640-6
2113	71487614001	4	61.92	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING STUDENT ACTIVITY BOOK B SPANISH. ISBN #978-0-02-114641-3
2113	71487614001	5	61.92	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING STUDENT ACTIVITY BOOK C SPANISH. ISBN #978-0-02-114642-0
2113	71498053001	6	654.00	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING TEACHER MATERIALS PACKAGE SPANISH. ISBN #978-0-02-114686-4
2113	71487614001	7	72.24	00003312	MCGRAW HILL COMPANIES	SHIPPING AND HANDLING
<b>Total for check number V6375</b>			<b>1,360.20</b>			
<b>Check Number V6376</b>						
4043	143049	1	1,368.75	43712	MENTORING MINDS, L.P.	MOTIVATION MATH STUDENT EDITION BOOKS - 5TH GRADE
1993	143505	1	106.20	43712	MENTORING MINDS, L.P.	#17030 MOTIVATION MATH / STUDENT EDITION / LEVEL 3
4043	143049	2	1,368.75	43712	MENTORING MINDS, L.P.	MOTIVATION MATH STUDENT EDITION BOOKS - GRADE 6
1993	143505	2	106.20	43712	MENTORING MINDS, L.P.	#17130 MOTIVATION READING / STUDENT EDITION / LEVEL 3
4043	143049	3	1,806.75	43712	MENTORING MINDS, L.P.	MOTIVATION SCIENCE STUDENT EDITION BOOKS - 5TH GRADE
1993	143505	3	21.24	43712	MENTORING MINDS, L.P.	SHIPPING AND HANDLING
4043	143049	4	25.90	43712	MENTORING MINDS, L.P.	MOTIVATION SCIENCE TEACHER EDITION -
4043	143049	5	457.02	43712	MENTORING MINDS, L.P.	SHIPPING AND HANDLING
<b>Total for check number V6376</b>			<b>5,260.81</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6377</b>						
4613	2519842	1	39.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN 2 1/2 CLARINET REEDS TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	2519842	2	99.95	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 CLARINET REEDS TO BE USED BY STUDENTS IN TEH BAND DEPT AT FHMS
4613	2519842	3	39.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 1/2 CLARINET REEDS TO BE USED BY STUDENTS IN TEH BAND DEPT AT FHMS
4613	2519842	4	51.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN 2 1/2 SAXOPHONE REEDS - ALTO TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	2519842	5	51.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 SAXPHONE REEDS - ALTO TO BE USED BY STUDENTS IN TEH BAND DEPT AT FHMS
4613	2519842	6	37.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 TENOR REEDS TO BE USED BY STUDENTS IN TEH BAND DEPT AT FHMS
4613	2519842	7	34.99	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 BARI REEDS TO BE USED BY STUDENTS IN TEH BAND DEPT AT FHMS
<b>Total for check number V6377</b>			<b>356.84</b>			
<b>Check Number V6378</b>						
1993	639486613001	1	93.00	00003196	OFFICE DEPOT, INC.	PACON CHART TABLET 24"X32" ITEM 342006 \$4.65 EA
1993	639486613001	2	32.50	00003196	OFFICE DEPOT, INC.	PACON PAPER CHART TABLET 24"X16" WHITE ITEM 347842 EA \$3.25
1993	639486613001	3	12.96	00003196	OFFICE DEPOT, INC.	OIC HARDBOARD CLIPBOARD LETTER SIZE ITEM 991992 EA \$.81
1993	639486613001	4	25.39	00003196	OFFICE DEPOT, INC.	KENSINGTON SOLE SAVER ADJUST. FOOTREST BLACK ITEM 946629
1993	639486613001	5	87.90	00003196	OFFICE DEPOT, INC.	HP 88 TRICOLOR INK CARTRDGES (CC606FN) PK OF 3 ITEM 330937
1993	639486613001	6	78.20	00003196	OFFICE DEPOT, INC.	HP88XL BLACK INK ITEM 986952
1993	639486613001	7	35.48	00003196	OFFICE DEPOT, INC.	BROTHER TXE-231 BLACK ON WHITE TAPE ITEM 239400
1993	639486613001	8	7.33	00003196	OFFICE DEPOT, INC.	EXPO VIS- A VIS WET ERASE FINE TIP MARKERS ITEM 928333
<b>Total for check number V6378</b>			<b>372.76</b>			
<b>Check Number V6379</b>						
1993	40732	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40669	1	1,306.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40670	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40739	1	595.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V6379</b>			<b>2,411.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6380</b>						
4613	0003045589	1	24.22	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	0003045219	1	64.34	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	0003042322	1	42.37	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	0003043845	1	40.00	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	0003043015	1	34.37	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
1993	0003045303	1	51.90	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND STUDENTS
1993	0003041546	1	80.99	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND STUDENTS
1993	0003041666	1	150.34	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND STUDENTS
1993	00030415851	1	105.00	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND STUDENTS
4613	0003043015	99	8.59	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4613	0003045219	99	16.09	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4613	0003045589	99	6.06	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4613	0003043845	99	10.00	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4613	0003042322	99	10.59	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6380</b>			<b>644.86</b>			
<b>Check Number V6381</b>						
1993	SI754353	1	64.80	00003175	WEST MUSIC COMPANY INC	LARGE STRETCHY BAND P.94 ITEM 540029
1993	SI754353	2	17.96	00003175	WEST MUSIC COMPANY INC	FREDDIE THE FROG HAND PUPPET ITEM 540016
<b>Total for check number V6381</b>			<b>82.76</b>			
<b>Check Number V6382</b>						
1993	527102	1	0.00	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STARR) -READING- GRADE 3-STUDENT BOOKS (SET OF 10) ITEM 07489
1993	527102	3	0.00	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STARR)- READING- GRADE 4-STUDENT BOOKS (SET OF 10) ITEM 07493
<b>Total for check number V6382</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6383</b>						
1993	45364	1	340.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING FOR FOSSIL RIDGE HIGH SCHOOL, INDIAN SPRINGS MIDDLE, KELLER HIGH SCHOOL, TIMBER CREEK HIGH - SEE ATTACHED INVOICE # 45364
1993	45257	1	1,900.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING FOR CHS, FHMS, FRHS, HMS, ISMS, KHS, KMS, NDLC, TCHS, TVMS, TSMS - SEE ATTACHED INVOICE 45257
<b>Total for check number V6383</b>			2,240.00			
<b>Check Number V6384</b>						
4613	04604578	1	143.54	00013767	POSITIVE PROMOTIONS INC	HONOR ROLL CERTIFICATE ITEM RC-113P - PKG OF 25 @ \$7.95
4613	04604578	2	143.53	00013767	POSITIVE PROMOTIONS INC	CITIZENSHIP AWARD ITEM RC-271E PKG OF 25 @ \$7.95
4613	04604578	3	84.64	00013767	POSITIVE PROMOTIONS INC	PERFECT ATTENDANCE ITEM RC-282E PKG OF 25 @ 8.95
4613	04604578	99	39.02	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6384</b>			410.73			
<b>Check Number V6385</b>						
4613	67915	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	POSTER MAKER ITEM # 1700T-BLABL/WHITE TTP 17 IN
4613	67916	1	5,495.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #VQPM3600-VARIQUEST POSTER MAKER 3600 *PLEASE SEE PRECISION BUSINESS MACHINES, INC.
4613	67917	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #VQCM1800-VARIQUEST CUTOUT MAKER
4613	67915	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	POSTER MAKER ITEM #1701T-BLUE/WHITE TTP 17 IN
4613	67917	3	125.00	00013500	PRECISION BUSINESS MACHINES, INC	INSTALLATION & TRAINING
4613	67915	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	POSTER MAKER ITEM #1702T-RED/WHITE TTP 17 IN
4613	67925	4	259.96	00013500	PRECISION BUSINESS MACHINES, INC	POSTER MAKER ITEM #2304T-HUNTER GREEN/WHITE 23 INCH
4613	67915	5	259.96	00013500	PRECISION BUSINESS MACHINES, INC	POSTER MAKER ITEM #2306T-PURPLE/WHITE 23 IN
4613	67915	6	189.95	00013500	PRECISION BUSINESS MACHINES, INC	POSTER MAKER ITEM #3606T-PURPLE/WHITE 36 IN
4613	67915	7	189.95	00013500	PRECISION BUSINESS MACHINES, INC	POSTER MAKER ITEM #3604T-HUNTER GREEN/WHITE 36 IN
4613	67915	8	159.95	00013500	PRECISION BUSINESS MACHINES, INC	POSTER MAKER ITEM #2307HI-HI IMPACT BLACK/YELLOW
4613	67915	9	159.95	00013500	PRECISION BUSINESS MACHINES, INC	POSTER MAKER ITEM #2308HI-HI IMPACT BLACK/PINK
4613	67925	99	50.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
4613	67917	99	250.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6385</b>			12,534.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6386</b>						
1993	0392751	1	53.75	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	BEFOUR ADAPTER-STUDENTS
1993	0392751	2	15.75	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	SHIPPING
<b>Total for check number V6386</b>			69.50			
<b>Check Number V6387</b>						
2113	INV3948066	1	1.80	41910	RENAISSANCE LEARNING, INC	REFERENCE PO # 12010432 ADDITIONAL CHARGE DUE TO ADDING EXTRA STUDENTS
4613	INV3970022	1	1,599.00	41910	RENAISSANCE LEARNING, INC	ACCELERATED READER ENTERPRISE REAL TIME SCHOOL FEE
4613	INV3970022	2	1,626.56	41910	RENAISSANCE LEARNING, INC	AR ENTERPRISE REAL TIME SUBSCRIPTION ALIGNMENT INCLUDES ACCESS FOR UP TO 400 STUDENTS
4613	INV3970022	3	1,599.00	41910	RENAISSANCE LEARNING, INC	STAR READING ENTERPRISE REAL TIME SCHOOL FEE
4613	INV3970022	4	953.12	41910	RENAISSANCE LEARNING, INC	STAR READING ENTERPRISE REAL TIME SUBSCRIPTION ALIGNMENT
4613	INV3970022	5	459.08	41910	RENAISSANCE LEARNING, INC	RP HOSTING ALIGNMENT
<b>Total for check number V6387</b>			6,238.56			
<b>Check Number V6388</b>						
1993	2625932-00	1	281.40	00002044	SCHOOL HEALTH CORPORATION	21311 SH GLOVE VINYL S POWDER FREE
1993	2627059-00	1	15.21	00002044	SCHOOL HEALTH CORPORATION	2 BOXES SM DIGIT (100CT) ITEM #32020
1993	2627113-00	1	12.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #28442 - LATEX FREE CO-FLEX 4" X 5 YDS
1983	2628193-00	1	411.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #55040 - CPR POCKET MASK W/ ONE-WAY VALVE
1993	2627059-00	2	15.55	00002044	SCHOOL HEALTH CORPORATION	2 BOX LG DIGIT (50 CT) ITEM #32018
1993	2627113-00	2	18.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #12047 - BLUE PRINT FOR HEALTH CHARTS - YOUR MUSCLES
1983	2628193-00	2	14.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #49230 - ANTISEPTIC TOWELETTES
1993	2627059-00	3	13.50	00002044	SCHOOL HEALTH CORPORATION	2 BOX KNUCKLE (100 CT) ITEM#32023
1993	2627113-00	3	18.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #12046 - BLUE PRINT FOR HEALTH CHARTS - YOUR SKELETON
1993	2627113-00	4	18.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #12054 - BLUEPRINT FOR HEALTH CHARTS - YOUR BRAIN & NERVES
1993	2627059-00	4	9.18	00002044	SCHOOL HEALTH CORPORATION	5 ROLL ELASTIC BANDAGES 2 X 5 ITEM #31010
1993	2627059-00	5	11.53	00002044	SCHOOL HEALTH CORPORATION	5 ROLL ELASTIC BANDAGES 3 X 5 ITEM #31011
1993	2627113-00	5	8.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #28440 - LATEX FREE CO-FLEX 2" X 5 YDS
1993	2627059-00	6	12.60	00002044	SCHOOL HEALTH CORPORATION	5 ROLL ELASTIC BANDAGES 4 X 5 ITEM #31012
1993	2627059-00	7	9.74	00002044	SCHOOL HEALTH CORPORATION	3 BENZALKONIUM CHLORIDE ITEM #34680

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2627059-00	8	10.12	00002044	SCHOOL HEALTH CORPORATION	3 CALLERGY CLEAR ITEM#34384
1993	2627059-00	9	5.55	00002044	SCHOOL HEALTH CORPORATION	2 COTTON BALLS ITEM #30015
1993	2627059-00	10	25.11	00002044	SCHOOL HEALTH CORPORATION	1 CASE DISPOSABLE WASHCLOTHS ITEM# 21043
1993	2627059-00	11	11.32	00002044	SCHOOL HEALTH CORPORATION	1 BOX STERILE GAUZE PAD 3 X 3 ITEM 27029
1993	2627059-00	12	17.90	00002044	SCHOOL HEALTH CORPORATION	1 BOX STERILE GAUZE PAD 4 X 4 ITEM # 27031
1993	2627059-00	13	45.87	00002044	SCHOOL HEALTH CORPORATION	6 BOX GLOVES POWDER FREE NON- LATEX MED ITEM#21325
1993	2627059-00	14	3.37	00002044	SCHOOL HEALTH CORPORATION	5 INSTANT ICE PACK ITEM # 37131
1993	2627059-00	15	4.36	00002044	SCHOOL HEALTH CORPORATION	3 TUBES MEDICINE CUPS (100 CT) ITEM # 21004
1993	2627059-00	16	8.80	00002044	SCHOOL HEALTH CORPORATION	2 SHARPS CONTAINER ITEM #90081
1993	2627059-00	17	13.24	00002044	SCHOOL HEALTH CORPORATION	10 TUBE SPECULA 2.75MM PEDI ITEM#53021
1993	2627059-00	18	16.66	00002044	SCHOOL HEALTH CORPORATION	1 PKG STERI STRIP ITEM # 28138
1993	2627059-00	19	21.78	00002044	SCHOOL HEALTH CORPORATION	1 CASE TABLE PAPER ITEM#21409
1993	2627059-00	20	3.67	00002044	SCHOOL HEALTH CORPORATION	2 ROLL FIRST AID TAPE 1/2 X 10 YDS ITEM #28016
1993	2627059-00	21	9.23	00002044	SCHOOL HEALTH CORPORATION	2 ROLL FIRST AID TAPE 1 X 10 ITEM #28017
1993	2627059-00	22	15.33	00002044	SCHOOL HEALTH CORPORATION	1 BOX TELFA PAD 3 X 4 ITEM #27048
1993	2627059-00	23	10.17	00002044	SCHOOL HEALTH CORPORATION	1 BOX TELFA PAD 2 X 3 ITEM #27047
1993	2627059-00	24	5.94	00002044	SCHOOL HEALTH CORPORATION	1 FORCEPS VIRTUS 6" ITEM #36051
1993	2627059-00	25	1.70	00002044	SCHOOL HEALTH CORPORATION	1 FORCEPS SPLINTER 3 1/2 ITEM # 36046
1993	2627059-00	26	3.84	00002044	SCHOOL HEALTH CORPORATION	3 VASELINE ITEM #43025
1993	2627059-00	27	32.42	00002044	SCHOOL HEALTH CORPORATION	1 BOX ZIPPER BAGS ITEM# 21390

Total for check number V6388 1,137.49

Check Number V6389

1993	291372	1	4,655.00	40529	SOUTHEASTERN CAREER APPAREL	TUXEDO ENSEMBLE FOR TCHS BAND STUDENTS
1993	291372	2	325.85	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING

Total for check number V6389 4,980.85

Check Number V6392

1993	3185996943	1	629.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7090541036
1993	3190143452	1	1,199.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3190143441	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143454	1	834.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143427	1	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE ORDER# 7094482777
1993	3190143463	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143462	1	726.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143464	1	954.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143449	1	579.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143457	1	11.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143453	1	708.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143469	1	659.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143460	1	417.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143471	1	775.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143456	1	-11.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143470	1	1,331.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....
1993	3190143455	1	796.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	319*0143439	1	1,283.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143440	1	1,049.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143436	1	997.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3190143472	1	681.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143448	1	1,324.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143459	1	593.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143447	1	648.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190611718	1	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 452170 THERMAL PAPER ROLL 3 1/8" X 230'
1993	3190143446	1	551.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188649270	1	170.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093338730
1993	3190143451	1	890.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143450	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143438	1	769.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3190143442	1	654.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143437	1	976.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3190143461	1	570.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143435	1	547.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190611725	1	390.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7094694283 THAT IS ATTACHED
1993	3188649269	1	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093560684
1993	3190143466	1	1,090.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3188649271	1	37.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093580123
1993	3190143467	1	266.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143443	1	684.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143465	1	874.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3189705735	1	82.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093735009
1993	3190143458	1	659.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143468	1	843.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143444	1	540.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190143445	1	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
<b>Total for check number V6392</b>			<b>27,094.76</b>			
<b>Check Number V6393</b>						
6603	HUFF 2012-13	0	150.00	00007632	TASBO	H HUFF 2012-13
1993	S. RICH 2013	1	110.00	00007632	TASBO	MEMBERSHIP FOR SHERI RICH TO TASBO 2013/2014
<b>Total for check number V6393</b>			<b>260.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V6394					
4613	60925-60911	1	756.00	00024252	TEAMLIN LTD	NAME PLATE FOR VARSITY JERESEYS. FOR VARSITY FOOTBALL PLAYERS
1993	IN32924	1	840.00	00024252	TEAMLIN LTD	ALLESON 54MMP REVERSIBLE BASKETBALL SHORT, DARK GREEN, 15/S 15/M 7/L 3/XL,
1993	IN5593	1	975.00	00024252	TEAMLIN LTD	TF1000 SPALDING BASKETBALL ( MENS)
1993	IN5399	1	289.66	00024252	TEAMLIN LTD	ADIDAS MITEAM VB UNIFORM FILL INS VENDOR HAS SIZES AND NUMBERS
1993	IN5702	1	190.34	00024252	TEAMLIN LTD	ADIDAS MITEAM VB UNIFORM FILL INS VENDOR HAS SIZES AND NUMBERS
4613	60925-60911	2	240.00	00024252	TEAMLIN LTD	WILSON COMPOSITE TDS FOOTBALL FOR 9TH FOOTBALL
1993	IN5399	2	48.28	00024252	TEAMLIN LTD	ADIDAS MITEAM VB LIVERO FILL INS VENDOR HAS SIZES AND NUMBERS
1993	IN32924	2	1,800.00	00024252	TEAMLIN LTD	ALLESON 54MMR REVERSIBLE BASKETBALL JERSEY, DARK GREEN, 15/S 15/M 7/L 3/XL, WITH SCREEN PRINT (TEAMLIN)
1993	IN5593	2	10.00	00024252	TEAMLIN LTD	MARK V BASKETBALL SCORE BOOKS
1993	IN5702	2	31.72	00024252	TEAMLIN LTD	ADIDAS MITEAM VB LIVERO FILL INS VENDOR HAS SIZES AND NUMBERS
4613	60925-60911	3	30.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN5399	3	521.40	00024252	TEAMLIN LTD	DON ALLISON #540MMRW WOMENS REV. BASKETBALL UNIF VENDOR HAS SIZES AND NUMBERS
1993	IN32924	3	90.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN5702	3	342.60	00024252	TEAMLIN LTD	DON ALLISON #540MMRW WOMENS REV. BASKETBALL UNIF VENDOR HAS SIZES AND NUMBERS
1993	IN5593	3	40.00	00024252	TEAMLIN LTD	PBSKP COACHES DRY ERASE BASKETBALL BOARD
1993	IN5593	4	50.00	00024252	TEAMLIN LTD	WBTR 6 PACK WATER BOTTLES W/ RACK
1993	IN5702	5	17.84	00024252	TEAMLIN LTD	FREIGHT
1993	IN5399	5	27.16	00024252	TEAMLIN LTD	FREIGHT
1993	IN5593	5	32.50	00024252	TEAMLIN LTD	WF40C CLASSIC FOX 40 WHISTLES
1993	IN5593	6	3.75	00024252	TEAMLIN LTD	LANR INDIVIDUAL LANYARD
1993	IN5593	7	10.50	00024252	TEAMLIN LTD	BTN ALUMINUM TRACK BATONS
1993	IN5593	8	350.00	00024252	TEAMLIN LTD	525147.001 MENS AIR PEGASUS +29 (COACHES SHOES - CROW, BENNER, HODGES, LYONS, WALLACE)
1993	IN5593	99	146.96	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V6394

6,843.71

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6395</b>						
8653	69279	1	276.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CHEERLEADING SHIRTS LONG SLEEVE TEE-NAVY W/2 COLOR FRONT, NAMES ON BACK
4613	69152	1	336.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 - HOODED SWEATSHIRT - BLACK W/VEGAS GOLD AND WHITE INK
4613	69259	1	616.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GREY WITH NAVY SHOOTING SHIRT FOR STUDENT USE
4613	69152	2	5.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES CHARGES
4613	69259	2	5.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZE FOR 3XL
<b>Total for check number V6395</b>			1,238.00			
<b>Check Number V6396</b>						
4613	001118-1	1	179.75	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780385751537 BOY IN THE STRIPED PAJAMA
<b>Total for check number V6396</b>			179.75			
<b>Check Number V6397</b>						
1993	31472882	1	2,000.00	00012204	TRANE U.S. INC.	SERVICE / REPAIRS FOR HVAC DIST WIDE (USAGE)
<b>Total for check number V6397</b>			2,000.00			
<b>Check Number V6398</b>						
1993	8291670070	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291672873	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291671791	1	161.79	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V6398</b>			377.67			
<b>Check Number V6399</b>						
1993	102419	1	2,272.96	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS SERVICE REPAIR TO DIST WIDE CHILLERS
<b>Total for check number V6399</b>			2,272.96			
<b>Check Number V6400</b>						
1993	694151	1	120.00	00002130	MANSON WESTERN CORPORATION	ML-21C: TEACHING RATING SCALE, SHORT (PACK OF 25)
1993	694151	2	120.00	00002130	MANSON WESTERN CORPORATION	ML-21E: PARENT RATING SCALE, SHORT (PACK OF 25)
1993	694151	99	24.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6400</b>			264.00			
<b>Check Date</b>	<b>1/25/2013</b>					
<b>Check Number 425730</b>						
1993	MEMBERSHIP	0	150.00	51551	ASBO INTERNATIONAL	MARK YOUNGS
<b>Total for check number 425730</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425731</b>						
1993	0011056248	1	23.93	56096	ASCD	HANDBOOK FOR CLASSROOM INSTRUCTION THAT WORKS - 2ND EDITION BY HOWARD PITIER AND BJ STONE
1993	0011056248	2	21.05	56096	ASCD	CLASSROOM INSTRUCTION THAT WORKS: RESEARCH-BASED STRATEGIES FOR INCREASING STUDENT ACHIEVEMENT, 2ND EDITION - BY CERI B. DEAN, ELIZABETH ROSS HUBBELL, H PITLER, AND B STONE
1993	0011056248	3	18.17	56096	ASCD	TOTAL PARTICIPATION TECHNIQUES: MAKING EVERY STUDENT AN ACTIVE LEARNER BY PERSIDA HIMMELE AND WILLIAM HIMMELE
1993	0011056248	4	16.26	56096	ASCD	THE WELL-BALANCED TEACHER: HOW TO WORK SMARTER AND STAY SANE INSIDE THE CLASSROOM AND OUT - BY MIKE ANDERSON
1993	0011056248	99	14.39	56096	ASCD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425731</b>			93.80			
<b>Check Number 425732</b>						
1993	31171211	1	303.00	53186	ACT	DISTRICT ACT PROFILE REPORT AND DISTRICT ACT STUDENT LEVEL DATA FILE FOR GRADUATING CLASS 2012 (INCLUDING TIMBER CREEK HIGHSCHOOL)
<b>Total for check number 425732</b>			303.00			
<b>Check Number 425733</b>						
1993	A253707	0	85.00	54086	ROBERT ALLERHEILIGEN	KMS BB 1/10/13
<b>Total for check number 425733</b>			85.00			
<b>Check Number 425734</b>						
1993	A233741	0	70.00	61613	DERON ANTHONY	FRHS BB 1/12/13
<b>Total for check number 425734</b>			70.00			
<b>Check Number 425735</b>						
1993	ENTRY 2/21	0	0.00	62855	AZLE HIGH SCHOOL BASEBALL TEAM	FRHS SOFTBALL 2/21-23
<b>Total for check number 425735</b>			0.00			
<b>Check Number 425736</b>						
1993	A233740	0	70.00	51736	ELTON BAPTISTE	FRHS BB 1/12/13
1993	A233825	0	60.00	51736	ELTON BAPTISTE	CHS BB 1/22/13
<b>Total for check number 425736</b>			130.00			
<b>Check Number 425737</b>						
1993	A253601	0	60.00	60067	ROGER L. BEAHM JR.	KMS BB 1/10/13
<b>Total for check number 425737</b>			60.00			
<b>Check Number 425738</b>						
1993	A236742	0	124.24	46483	BRIAN BLACK	KHS BB 1/11/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425738			124.24			
Check Number 425739						
1993	ADVANCE 1/28	1	2,464.00	54163	BONNIE MARIE MCLAUGHLIN	3 B @ \$5 + 4 L @ \$8 + 3 D @ \$10 X 32 STUDENTS = \$2464
Total for check number 425739			2,464.00			
Check Number 425740						
1993	PERDIEM 1/28	1	77.00	54163	BONNIE MARIE MCLAUGHLIN	3 B @ \$5 + 4 L @ \$8 + 3 D @ \$10 = \$77
1993	PERDIEM 1/28	1	127.00	54163	BONNIE MARIE MCLAUGHLIN	3 B @ \$9 + 4 L @ \$10 + 3 D @ \$20 = \$127
Total for check number 425740			204.00			
Check Number 425741						
1993	A234565	0	70.00	60205	TOMMY BOWMAN	CHS BB 1/18/13
Total for check number 425741			70.00			
Check Number 425742						
1993	A227918	0	120.68	56043	JAMES K BROWN	FRHS BB 1/11/13
Total for check number 425742			120.68			
Check Number 425743						
1993	A233823	0	95.00	54223	BRANDON BRUMLEY	CHS BB 1/22/13
Total for check number 425743			95.00			
Check Number 425744						
4613	A234203	0	440.00	62876	KRISTIN CAMPOS	TCHS 1/10-13 SOCCER
Total for check number 425744			440.00			
Check Number 425745						
1993	A227917	0	120.68	47588	DELBERT CARTER	FRHS BB 1/11/13
Total for check number 425745			120.68			
Check Number 425746						
1993	A233826	0	60.00	56246	JOHN CHAMPION	CHS BB 1/22/13
Total for check number 425746			60.00			
Check Number 425748						
4613	9379 JAN 13	1	898.80	61100	CITIBANK, N.A	LODGING FOR 2 KHS BOYS BBALL COACHES & 14 KHS BOYS BASKETBALL STUDENTS GOING TO MT RICE TOURNAMENT IN WACO, TX 12/27-12/29/12
4613	9379 JAN 13	1	10,952.20	61100	CITIBANK, N.A	LODGING FOR 3 KHS EMPLOYEES, 19 NON EMPLOYEE CHAPERONES, & 217 KHS BAND STUDENTS GOING TO BOA MARCHING BAND CONTEST IN SAN ANTONIO, TX 11/2/12
4613	9379 JAN 13	1	267.50	61100	CITIBANK, N.A	HOTEL ROOMS IN WACO FOR FRHS BASEBALL COACHES, PROFESSIONAL DEVELOPMENT FORMS ARE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 JAN 13	1	105.45	61100	CITIBANK, N.A	TAFE REGION XI CONF STUDENT HOTEL ROOMS DAYS INN, 4211 I-35E NORTH, DENTON TX 76207 CHECK-IN 07DEC12 CHECK-OUT 08DEC12
1993	9379 JAN 13	1	330.04	61100	CITIBANK, N.A	RESERVATION FOR DR. RANDY REID AT WESTIN LA CANTERA, SAN ANTONIO, TX FOR TAS/MUS CONFERENCE NOVEMBER 16-18, 2012
1993	9379 JAN 13	1	923.64	61100	CITIBANK, N.A	2 ROOMS 3 NIGHTS FOR JOHN SMITH, JOHN MOORE, GAMA NAVARRO, JUSTIN PRICE TO ATTEND TX TURFGRASS CONFERENCE @SAN ANTONIO TX NOV. 27,28,29,2012
1993	9379 JAN 13	1	651.20	61100	CITIBANK, N.A	HOTEL ROOM IN SAN ANTONIO FOR NFHS CONFERENCE DEC 14 - 18, PROFESSIONAL DEVELOPMENT FORM IS ATTACHED
1993	9379 JAN 13	1	442.76	61100	CITIBANK, N.A	LODGING FOR 2 KHS EMPLOYEES & 12 KHS ACADEMIC DECATHLON TEAM STUDENTS GOING TO O.W. HOLMES HIGH SCHOOL IN SAN ANTONIO, TX FOR ACADEMIC DECATHLON PRACTICE MEET 12/7-12/8/12
1993	9379 JAN 13	1	2,933.28	61100	CITIBANK, N.A	LODGING: 3 KHS BAND DIRECTORS (1 SHARING RM W/ ACCOMPANIST), 6 KHS BAND STUDENTS, & KHS PRINCIPAL, GOING TO THE MIDWEST CLINIC IN CHICAGO, IL 12/19-12/22/2012
1993	9379 JAN 13	1	310.00	61100	CITIBANK, N.A	RESERVATION FOR DR. REID, TASA FUTURE READY CONFERENCE (1) ROOM (2) NIGHTS
1993	9379 JAN 13	1	150.40	61100	CITIBANK, N.A	RANDY REID, 1 NON SMOKING, KING ROOM, GRAND HYATT SAN ANTONIO, CONF. #HY0013239900, STATE MARCHING BAND COMPETITION
1993	9379 JAN 13	1	817.50	61100	CITIBANK, N.A	HOTEL RESERVATION FOR PENNY BENZ AND JOHJANIA NAJERA FOR THE TASP CONFERENCE IN AUSTIN DECEMBER 2012 750.00 AND 70.00 TAX
1993	9379 JAN 13	1	287.76	61100	CITIBANK, N.A	HOTEL FOR IMCAT CONFERENCE IN CORPUS CHRISTI DEC 9TH-12TH.
1993	9379 JAN 13	1	306.29	61100	CITIBANK, N.A	DR. RANDY REID FLIGHT TO CORPUS CHRISTI FOR TASA FUTURE READY SUPT CONF. DEPART APRIL 10, 2013 RETURN APRIL 12, 2013. REF: HHEFYU
1993	9379 JAN 13	1	1,075.78	61100	CITIBANK, N.A	AIRFARE FOR RHONDA DOMINGUEZ & SANDY GARZA TO ATTEND LASERFICHE EMPOWER 2013 CONFERENCE IN ANAHEIM, CA. JANUARY 6-9, 2013
1993	9379 JAN 13	1	7,288.60	61100	CITIBANK, N.A	59 BAND STUDENT RMS, FOR BAND GOING TO MIDLAND FOR AREA COMP 10/26-27
1993	9379 JAN 13	1	117.72	61100	CITIBANK, N.A	TASBO LEGISLATIVE PREVIEW, DECEMBER 6, 2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	9379 JAN 13	2	1,034.43	61100	CITIBANK, N.A	3 NIGHT STAY AT GAYLORD OPRYLAND HOTEL FOR BART HELSLEY AT AFCA CONVENTION
1993	9379 JAN 13	2	21.09	61100	CITIBANK, N.A	TAFE REGION XI CONF ADVISOR HOTEL ROOM DAYS INN, 4211 I-35E NORTH, DENTON TX 76207 CHECK-IN 07DEC12 CHECK-OUT 08DEC12
1993	9379 JAN 13	2	232.39	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR SONNY MARTINEZ AND CHAD MASON TRAVELING WITH BAND TO AREA COMP. 10/26-27
1993	9379 JAN 13	3	2,936.57	61100	CITIBANK, N.A	19 HOTEL ROOMS FOR CHAPERONES FOR 1 NITE AND 5 ROOMS FOR BUS DRIVERS FOR TWO NITES
1993	9379 JAN 13	3	21.09	61100	CITIBANK, N.A	TAFE REGION XI CONF BUS DRIVER HOTEL ROOMS DAYS INN, 4211 I-35E NORTH, DENTON TX 76207 CHECK-IN 07DEC12 CHECK-OUT 08DEC12
Total for check number 425748			32,104.49			
Check Number 425749						
1993	ENTRY 2/16	0	90.00	62551	CITY VIEW HIGH SCHOOL	FRHS 2/16/13
Total for check number 425749			90.00			
Check Number 425750						
1993	REFUND	0	75.00	62888	DAVID CORONA	BUS REFUND R. CORONA
Total for check number 425750			75.00			
Check Number 425751						
1993	A233738	0	70.00	47898	MELVIN CRAWFORD	FRHS BB 1/12/13
Total for check number 425751			70.00			
Check Number 425752						
1993	A227934	0	105.00	40576	SCOTT ALLAN CRYER	FRHS BB 1/11/13
Total for check number 425752			105.00			
Check Number 425753						
1993	A230396	0	70.00	61674	TIFFANY V DANIELS	KHS BB 1/11/13
Total for check number 425753			70.00			
Check Number 425754						
1993	A233128	0	50.00	47591	BRYAN DAVIS	ISMS BB 1/10/13
Total for check number 425754			50.00			
Check Number 425755						
1993	REG 2/21-24	0	660.00	62895	STARR INSTITUTE FOR TRAINING	KEVIN HOOD 2/21/13
Total for check number 425755			660.00			
Check Number 425756						
4613	5173378	1	288.75	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS FOR THE PRODUCTION OF THE JUNGLE BOOK BY THE STUDENTS AT FHMS IN THE DRAMA DEPARTMENT



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	5173378	2	75.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES FOR THE PRODUCTION OF THE JUNGLE BOOK FOR THEATRE AT FHMS
4613	5173378	99	17.96	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 425756			381.71			
Check Number 425757						
1993	TRAVEL 1/16	0	94.92	61286	JENNIFER KELLY DUNN	WEATHERFORD 1/16-17
Total for check number 425757			94.92			
Check Number 425758						
4613	54103-2	0	2,292.50	55777	EDUCATION IN ACTION	REMAINING DEPOSIT
Total for check number 425758			2,292.50			
Check Number 425759						
1993	D016071	1	209.60	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
1993	D016240	1	116.20	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
1993	D016237	1	125.20	55037	ENTERPRISE RENT A TRUCK	TWO TRUCK RENTALS FOR BAND TO TAKE THE BAND EQUIPMENT TO FOOTBALL GAMES
Total for check number 425759			451.00			
Check Number 425760						
1993	REGISTRATION	0	40.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	MONA CASTRO
1993	REGISTRATION	0	40.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	GWEN CHRISTMAS
1993	REGISTRATION	0	40.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	ALANA COPE
Total for check number 425760			120.00			
Check Number 425761						
1993	A227915	0	70.00	61464	RUSSELL FOSTER	FRHS BB 1/11/13
Total for check number 425761			70.00			
Check Number 425762						
1993	A227776	0	70.00	51202	WILLIE FULCHER	FRHS BB 1/15/13
Total for check number 425762			70.00			
Check Number 425763						
1993	A227627	0	70.00	51069	STEVEN P. FUNK	KHS BB 1/11/13
Total for check number 425763			70.00			
Check Number 425764						
1993	A227912	0	70.00	56177	STEVEN FURLOUGH	FRHS BB 1/11/13
1993	A233735	0	70.00	56177	STEVEN FURLOUGH	FRHS BB 1/12/13
Total for check number 425764			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425765</b>						
2403	REFUND	0	11.70	62884	CYNTHIA GARDNER	JOHNNY CHAVEZ
<b>Total for check number 425765</b>			11.70			
<b>Check Number 425766</b>						
1993	A251230	0	280.00	62479	ZACKARY W. GIBSON	CHS 1/9/13
<b>Total for check number 425766</b>			280.00			
<b>Check Number 425767</b>						
1993	7589	1	45.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	K001007 ERGOTRON MOBILE COMPUTING STATION 2.0 FAN
1993	7589	2	12.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING OUT - SHIPPING AND HANDLING
1993	7589	3	75.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLATION SERVICES
<b>Total for check number 425767</b>			132.00			
<b>Check Number 425768</b>						
1993	A220721	0	103.76	58294	AARON GOMEZ	FRHS BB 1/15/13
<b>Total for check number 425768</b>			103.76			
<b>Check Number 425769</b>						
8673	REIMBURSEMEN	0	0.00	62548	CATHERINE GROVER	COVERED TAXES
<b>Total for check number 425769</b>			0.00			
<b>Check Number 425770</b>						
1993	A227622	0	124.24	58752	SCOTT HARMAN	KHS BB 1/11/13
<b>Total for check number 425770</b>			124.24			
<b>Check Number 425771</b>						
1993	A233132	0	70.00	60063	ROBERT TODD HARRIS	ISMA BB 1/20/13
<b>Total for check number 425771</b>			70.00			
<b>Check Number 425772</b>						
4613	REFUND	0	70.00	62857	MARIA HERZOG	DID NOT ATTEND
<b>Total for check number 425772</b>			70.00			
<b>Check Number 425773</b>						
1993	A234564	0	105.00	62327	TERRANCE HORN	CHS BB 1/18/13
<b>Total for check number 425773</b>			105.00			
<b>Check Number 425774</b>						
1993	A227621	0	25.00	62703	DARYL CRAIG HUTCHINS	KHS BB 1/11/13
<b>Total for check number 425774</b>			25.00			
<b>Check Number 425775</b>						
1993	A251284	0	70.00	56248	DALTON JACKSON JR	CHS BB 1/18/13
<b>Total for check number 425775</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425776</b>						
1993	A234472	0	42.65	62890	FREDERICK JAMES	TCHS BB 1/3/12
<b>Total for check number 425776</b>			42.65			
<b>Check Number 425777</b>						
8673	002948	0	48.72	00007646	KATHY WOMBLE	TONY BACCARINI
8673	003025	0	59.54	00007646	KATHY WOMBLE	MARTHA HOSTER
8673	003130	0	54.13	00007646	KATHY WOMBLE	NATALIE MASON
8673	003121	0	54.12	00007646	KATHY WOMBLE	IRMATINE MARKHAM
8673	003120	0	54.12	00007646	KATHY WOMBLE	MIKE LONG
8673	003080	0	54.13	00007646	KATHY WOMBLE	MANUEL VASQUEZ
8673	003001	0	54.13	00007646	KATHY WOMBLE	BARBARA BARNES
<b>Total for check number 425777</b>			378.89			
<b>Check Number 425778</b>						
2113	JAN 2013	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
<b>Total for check number 425778</b>			770.00			
<b>Check Number 425779</b>						
1993	425613	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	425813	1	170.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
<b>Total for check number 425779</b>			300.00			
<b>Check Number 425780</b>						
1993	TRAVEL 11/9	0	307.47	58691	LELA BETH BARKSDALE	SAN ANTONIO 11/9-11
<b>Total for check number 425780</b>			307.47			
<b>Check Number 425781</b>						
1993	A235168	0	105.00	51136	ANDREW S MATHENY	SECURITY
<b>Total for check number 425781</b>			105.00			
<b>Check Number 425782</b>						
1993	A227916	0	120.68	40669	ANTHONY MCCRAY	OFF
<b>Total for check number 425782</b>			120.68			
<b>Check Number 425783</b>						
1993	A234569	0	105.00	47504	ALAN MCDUGAL	OFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425783			105.00			
Check Number 425784						
4613	A226713	0	61.00	54601	JOEL MCKELL	REF
Total for check number 425784			61.00			
Check Number 425785						
2403	MILEAGE	0	0.00	56361	PAMELA ANN GIAMBRUNO MCMATH	1/2/13
Total for check number 425785			0.00			
Check Number 425786						
8653	REFUND	0	100.00	62868	SARAH MILFORD	OVERPAYMENT
Total for check number 425786			100.00			
Check Number 425787						
1993	A227615	0	124.24	47517	DONALD B MOORE	REF
Total for check number 425787			124.24			
Check Number 425788						
1993	A233821	0	112.55	00023171	ROBERT MORELAND JR	OFF
Total for check number 425788			112.55			
Check Number 425789						
2403	DEC MILEAGE	0	13.65	61330	VICKI LEE NASH	12/3/12-12/14/12
Total for check number 425789			13.65			
Check Number 425790						
1993	REG 3/7-3/10	0	140.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	S GREENWOOD 3/7
Total for check number 425790			140.00			
Check Number 425791						
1993	171991	0	15.00	00018028	NATIONAL FORENSIC LEAGUE	B ROCHELLE
Total for check number 425791			15.00			
Check Number 425792						
4613	A226715	0	45.00	48235	JOHN NAVARRO	REF
4613	A226716	0	69.80	48235	JOHN NAVARRO	REF
4613	A226714	0	45.00	48235	JOHN NAVARRO	REF
4613	A226711	0	45.00	48235	JOHN NAVARRO	REF
Total for check number 425792			204.80			
Check Number 425793						
4613	A252272	0	125.00	49899	THOMAS P NORTH	JUDGE
Total for check number 425793			125.00			
Check Number 425794						
1993	A233739	0	70.00	62715	REGGIE PETERSON	OFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425794			70.00			
Check Number 425795						
1993	A227632	0	85.30	62889	ARTHREZ PETTY	REF
1993	A251286	0	82.55	62889	ARTHREZ PETTY	REF
Total for check number 425795			167.85			
Check Number 425796						
1993	A217299	0	103.76	45396	KIRK POWERS	REF
Total for check number 425796			103.76			
Check Number 425797						
1993	A233822	0	112.55	61762	RYAN POWERS	REF
Total for check number 425797			112.55			
Check Number 425798						
1993	NOV MILEAGE	0	47.29	58263	NATALLIA M PUSHNOVA	11/1/12-11/28/12
Total for check number 425798			47.29			
Check Number 425799						
4613	A226746	0	138.00	60412	OCTAVIO REYES	REF
Total for check number 425799			138.00			
Check Number 425800						
4613	ISMS ENTRY	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	TENNIS TOURNAMENT
Total for check number 425800			100.00			
Check Number 425801						
1993	TRAVEL 12/14	0	247.00	00009444	ROBERT DEJONGE	SAN ANTONIO 12/14-18
Total for check number 425801			247.00			
Check Number 425802						
4613	A226710	0	119.00	61765	PRESTON ROSE	REF
Total for check number 425802			119.00			
Check Number 425803						
1993	A226432	0	50.00	62490	RAMON RUBIO	CLOCK
Total for check number 425803			50.00			
Check Number 425804						
4613	A226709	0	111.00	61842	RAMON SALGADO	REF
Total for check number 425804			111.00			
Check Number 425805						
8653	E. MCDONALD	0	300.00	62842	SAM HOUSTON STATE UNIVERSITY	SCHOLARSHIP
Total for check number 425805			300.00			
Check Number 425806						
1993	A230393	0	70.00	60121	LAWRENCE SANDOVAL	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425806			70.00			
Check Number 425807						
1993	A227914	0	70.00	61584	TERRENCE SHINE	REF
1993	A233736	0	70.00	61584	TERRENCE SHINE	REF
Total for check number 425807			140.00			
Check Number 425808						
4613	A252253	0	110.00	51871	CALVIN SMITH JR	TCHS 12/8 B-BALL
Total for check number 425808			110.00			
Check Number 425809						
1993	A234562	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A234576	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 425809			120.00			
Check Number 425810						
1993	A220723	0	103.76	45427	KEVIN SMOTHERMAN	REF
Total for check number 425810			103.76			
Check Number 425811						
4613	A226790	0	45.00	54550	DEBRAU STARR	REF
4613	A226791	0	56.00	54550	DEBRAU STARR	REF
Total for check number 425811			101.00			
Check Number 425812						
4613	A252267	0	175.00	56382	KIRK STROUD	REF
Total for check number 425812			175.00			
Check Number 425813						
4613	A226719	0	45.00	48051	RONALD J. SUMCIZK	REF
4613	A226717	0	58.25	48051	RONALD J. SUMCIZK	REF
4613	A226721	0	45.00	48051	RONALD J. SUMCIZK	REF
Total for check number 425813			148.25			
Check Number 425814						
1993	A220727	0	70.00	62834	DAMON SUMNER	REF
Total for check number 425814			70.00			
Check Number 425815						
4613	GRIMES 12-13	1	75.00	41037	THSWPA	MEMBERSHIP FEES FOR WOMEN'S POWERLIFTING
Total for check number 425815			75.00			
Check Number 425816						
1993	A234571	0	105.00	49521	RODNEY TATUM	REF
Total for check number 425816			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425817</b>						
4613	021997	1	200.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CHECK REQUEST NEEDED 1/25/13 FOR OUTDOOR EDUCATION HUNTER EDUCATION CERTIFICATION
<b>Total for check number 425817</b>			200.00			
<b>Check Number 425818</b>						
4613	27817	1	216.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS FS REP GK GLOVE FOR BOYS SOCCER
4613	27715	1	63.00	44130	PLANO SPORTS SOCCER, INC.	ITEM #N3142 A-4 TEE - PURPLE W/LOGO FOR SOCCER STUDENTS
4613	26782	1	57.00	44130	PLANO SPORTS SOCCER, INC.	ITEM #10B3101 KG KWIK LOCK NET CLIPS (PACK OF 100)
4613	27816	1	183.00	44130	PLANO SPORTS SOCCER, INC.	REUSCH FUNCTION M1 GK GLOVE FOR GIRLS SOCCER
1993	27716	2	429.00	44130	PLANO SPORTS SOCCER, INC.	KG VEST W/LOGO 30/GOLD, 30 /ORANGE FOR SOCCER PLAYERS
4613	27816	2	307.50	44130	PLANO SPORTS SOCCER, INC.	ITEM # 992561 ADIDAS NCAA ELITE SOCK-PURPLE FOR GIRLS SOCCER PLAYERS
4613	27817	2	38.25	44130	PLANO SPORTS SOCCER, INC.	KG INT CAPTAIN ARM BAND
4613	26782	2	61.00	44130	PLANO SPORTS SOCCER, INC.	REUSCH FUNCTION M1 GK GLOVE
1993	27716	3	650.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS STRIKER SHORT - BLACK FOR SOCCER PLAYERS
4613	27817	3	14.50	44130	PLANO SPORTS SOCCER, INC.	KG SCORE BOOK
4613	27816	3	307.50	44130	PLANO SPORTS SOCCER, INC.	ITEM # 992188 ADIDAS NCAA ELITE SOCK - WHITE FOR GIRLS SOCCER PLAYERS
4613	27817	4	7.25	44130	PLANO SPORTS SOCCER, INC.	KG CLIPBOARD
4613	27699	4	104.00	44130	PLANO SPORTS SOCCER, INC.	ITEM #PT178 KG WEIGHT - SET OF 4
4613	26782	4	7.25	44130	PLANO SPORTS SOCCER, INC.	ITEM #20B601 KG SCOREBOOK 8.5 X 11
1993	27716	5	522.00	44130	PLANO SPORTS SOCCER, INC.	ITEM # N3142 A4 TEE - PURPLE W/LOGO FOR SOCCER STUDENTS
4613	27699	5	70.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING FOR WEIGHTS
4613	27817	5	130.00	44130	PLANO SPORTS SOCCER, INC.	CHAMPION 8 X 24 NET
<b>Total for check number 425818</b>			3,167.25			
<b>Check Number 425819</b>						
1993	A227775	0	70.00	58256	MATTHEW THOMAS	REF
<b>Total for check number 425819</b>			70.00			
<b>Check Number 425820</b>						
1993	2/13/13 REG	0	0.00	55538	TMEA REGION 2	JAMES 2/13/13
<b>Total for check number 425820</b>			0.00			
<b>Check Number 425821</b>						
1993	REG 2/13/13	0	0.00	55538	TMEA REGION 2	ALCOCER 2/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425821			0.00			
Check Number 425822						
4613	A226795	0	45.00	48000	TROY TRAVIS	REF
4613	A226793	0	63.00	48000	TROY TRAVIS	REF
Total for check number 425822			108.00			
Check Number 425823						
4613	E.GRIFFITHS	0	40.00	53878	TX ASSOC OF SOCCER COACHES	KHS GRL SOCCER COACH
Total for check number 425823			40.00			
Check Number 425824						
1993	MBRSHP 12-13	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	BURNETT 2012-13
Total for check number 425824			75.00			
Check Number 425825						
1993	KISD 2012-13	1	190.00	00007224	U S POST OFFICE	CUT CHECK FOR ANNUAL PERMIT FEE
Total for check number 425825			190.00			
Check Number 425826						
8653	C. PATTERSON	0	500.00	43248	UNIVERSITY OF TEXAS AT SAN ANTONIO	SCHOLARSHIP
Total for check number 425826			500.00			
Check Number 425827						
4613	A226756	0	98.50	49816	MARIE E. VILLARREAL	REF
Total for check number 425827			98.50			
Check Number 425828						
4613	A226728	0	45.00	60281	JOSE J VILLASENOR	REF
4613	A226725	0	45.00	60281	JOSE J VILLASENOR	REF
Total for check number 425828			90.00			
Check Number 425829						
1993	A233827	0	60.00	54013	RICK WADLEY	REF
Total for check number 425829			60.00			
Check Number 425830						
1993	09661	1	148.80	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE LAB SUPPLIES CUPS, STRAWS, VINEGAR, STRING AND MISC ITEMS
1993	04737	1	28.48	00023294	WAL-MART STORES TEXAS, LLC	OPEN PO TO BUY TAPE AND BOXES(PLASTIC STORAGE TOTES) FOR THE COMMUNICATION CLOSET
Total for check number 425830			177.28			
Check Number 425831						
4613	253090	0	17,828.58	62021	WALSWORTH PUBLISHING COMPANY, INC	FRHS YEARBOOKS
Total for check number 425831			17,828.58			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425832</b>						
1993	A227626	0	70.00	61586	RAPHAEL RICHARD WASHINGTON III	REF
<b>Total for check number 425832</b>			70.00			
<b>Check Number 425833</b>						
1993	A234566	0	152.75	47574	BRYAN T WATSON	REF
<b>Total for check number 425833</b>			152.75			
<b>Check Number 425834</b>						
8653	REFUND	0	40.00	62869	AARON WHEELER	OVERPAYMENT
<b>Total for check number 425834</b>			40.00			
<b>Check Number 425835</b>						
4613	A226726	0	45.00	61751	DOUGLAS W. WIERSIG	REF
4613	A226724	0	57.00	61751	DOUGLAS W. WIERSIG	REF
<b>Total for check number 425835</b>			102.00			
<b>Check Number 425836</b>						
1993	A251283	0	70.00	60093	MICHAEL WOODARD	REF
<b>Total for check number 425836</b>			70.00			
<b>Check Number 425837</b>						
4613	A252274	0	125.00	61648	RILEY R. WOODY	REF
<b>Total for check number 425837</b>			125.00			
<b>Check Number 425838</b>						
1993	A234570	0	140.00	62692	JOSHUA YATES	SECURITY
<b>Total for check number 425838</b>			140.00			
<b>Check Number V6401</b>						
1993	2475481	1	8.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781934490396 CLIQUES JUST DON'T MAKE CENTS!
1993	2475462	1	2,398.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781590746837 SPANISH ENGLISH ELECTRONIC TRANSLATOR
1993	2475469	1	2,362.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780071549837 DE LENGUA ESPANOLA (SPANISH DICTIONARY) - PAPERBACK
1993	2475469	2	824.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788403097469 DICCIONARIO PRACTICO DEL ESTUDIANTE (SPANISH DICTIONARY) - HARDCOVER
1993	2475481	2	31.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781606233450 COLLABORATIVE HOME/SCHOOL INTERVENTIONS: EVIDENCE
1993	2475481	3	22.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781849052221 GAMES & ACTIVITIES FOR EXPLORING FEELINGS
1993	2475468	3	80.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780781812344 KOREAN STANDARD DICTIONARY (PAPERBACK)
1993	2475467	4	12.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781840592955 GRANDMA NANA (VIETNAMESE-ENGLISH) - PAPERBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2475481	4	12.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780897934817 HELPING HYPERACTIVE KIDS-A SENSORY INTERGRATION
1993	2475481	5	4.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780140558623 HOW TO LOSE ALL YOUR FRIENDS
1993	2475467	5	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781466204553 WHERE HUMMINGBIRDS COME FROM BILINGUAL (VIETNAMESE)
1993	2475481	6	7.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781934490303 MAKING FRIENDS IS AN ART! A CHILDREN'S BOOK ON
1993	2475481	7	23.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781931282550 PATHWAYS TO PLAY!: COMBINING SENSORY INTEGRATION
1993	2475481	8	7.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781937870089 RICKY STICKY FINGERS
1993	2475481	9	7.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781433811906 SALLY SORE LOSER: A STORY ABOUT WINNING AND LOSING
1993	2475481	10	8.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781433809576 SHY SPAGHETTI & EXCITED EGGS: A KID'S MENU OF
1993	2475481	11	40.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780878225125 SOCIAL DECISION MAKING, GRADES 2-3
1993	2475481	12	44.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780878226566 SOCIAL DECISION MAKING/SOCIAL PROBLEM SOLVING,
1993	2475481	13	6.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781934490280 SORRY, I FORGOT TO ASK! MY STORY ABOUT ASKING
1993	2475481	14	7.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781934490358 TEAMWORK ISN'T MY THING, AND I DON'T LIKE TO SHARE
1993	2475481	15	7.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781937870010 WILMA JEAN- THE WORRY MACHINE
<b>Total for check number V6401</b>			<b>5,934.75</b>			
<b>Check Number V6402</b>						
1993	1312994	0	20.80	00009229	DICK BLICK CO	PO#13004359
4613	1324863	1	39.58	00009229	DICK BLICK CO	C33900-1001- AMACO POLYMER CLAY AND CRAFT OVEN
4613	1324863	2	63.42	00009229	DICK BLICK CO	C23869-5630- ELMERS GLUE STICKS
4613	1324863	3	55.28	00009229	DICK BLICK CO	C21218-1001- CRAYOLA MARKER CLASSPACK
4613	1324863	4	200.61	00009229	DICK BLICK CO	C06031-0729- ROYAL BIG KIDS SOFT GRIP CLASS PACK
<b>Total for check number V6402</b>			<b>379.69</b>			
<b>Check Number V6403</b>						
4613	717847F-4	1	194.81	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS NO PROCESSING
<b>Total for check number V6403</b>			<b>194.81</b>			
<b>Check Number V6404</b>						
1993	8593845	1	233.10	00001477	THE PROPHET CORPORATION	CUPSTACK SPORTSCUP SETS GW02-450

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8593845	2	53.95	00001477	THE PROPHET CORPORATION	TRADITIONAL BOWLING-WEIGHTED GW45-925
1993	8593845	3	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE-RED GW77=848
1993	8593845	4	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE-BLUE GW77-849
1993	8593845	5	2.65	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOORE TAPE, 1/2" GW93-055
<b>Total for check number V6404</b>			298.60			
<b>Check Number V6405</b>						
1993	137387-00	1	226.79	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	137899-00	1	56.46	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	137853-00	1	328.18	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	137850-00	1	334.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	137525-00	1	164.98	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	137360-00	1	460.75	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	137359-00	1	147.30	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	137338-00	1	22.70	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	137255-00	1	63.73	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	137219-00	1	349.35	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	137692-00	1	364.40	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V6405</b>			2,518.64			
<b>Check Number V6406</b>						
4613	291199	1	22.00	40529	SOUTHEASTERN CAREER APPAREL	U118BLK VANGARD BOW TIE-BLACK
4613	291199	99	15.00	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6406</b>			37.00			
<b>Check Number V6407</b>						
1993	IN3821	1	665.00	00024252	TEAMLIN LTD	NIKE WOMENS S/S LEGEND TEE 5 XS; 23 S; 10 M
1993	IN3821	2	24.00	00024252	TEAMLIN LTD	FREIGHT CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6407			689.00			
Check Number V6408						
1993	8291675638	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
Total for check number V6408			107.94			
Check Number WT150125						
8633	T-15	0	1,162.02	55384	PENSERV PLAN SERVICES, INC	H94 P64
Total for check number WT150125			1,162.02			
Check Number WT160125						
8633	T-16	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H94
Total for check number WT160125			75.00			
Check Number WT170125						
8633	T-17	0	9,146.46	62308	U.S. BANK N.A. MINNESOTA	H94 P64 P62BREAM
Total for check number WT170125			9,146.46			
Check Date 1/28/2013						
Check Number 425839						
1993	2713249	1	209.00	45101	4IMPRINT INC	ITEM# 2213 CLOSED BACK TABLE THROW8 8' WITH KELLER LOGO IMPRINTED ON IT.
1993	2713249	2	8.02	45101	4IMPRINT INC	FREIGHT
Total for check number 425839			217.02			
Check Number 425840						
4803	21953	1	91.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	LOW FIRE WHITE CLAY #25
4803	21953	2	108.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	39270H - GLAZE - TEACHER PALETTE PACK #3 12 PTS.
4803	21953	3	70.59	47040	AMERICAN CERAMIC SUPPLY COMPANY	36507G - GLAZE - TEACHERS CHOICE 1 GALLON TC 60 YELLOW
4803	21953	4	70.59	47040	AMERICAN CERAMIC SUPPLY COMPANY	36506F - GLAZE - TEACHERS CHOICE 1 GALLON TC 58 RED
4803	21953	5	25.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	SHIPPING
Total for check number 425840			365.18			
Check Number 425841						
8653	S132812	0	20.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHAPTER 2
8653	S132131	0	220.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHAPTER 4
8653	S132133	0	95.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHAPTER 2
8653	S132647	0	80.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHAPTER 4
8653	S132775	0	60.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHAPTER 3
8653	S132129	0	280.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS ADVISOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	S132782	0	60.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHAPTER 2
8653	S132130	0	220.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHAPTER 3
8653	S132776	0	20.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHAPTER 4
4613	S132133	0	125.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHAPTER 2
Total for check number 425841			1,180.00			
Check Number 425842						
1993	W575881	1	33.80	59202	CDW GOVERNMENT LLC	183031 BELKIN/CDW 6' USB
1993	W572147	1	167.76	59202	CDW GOVERNMENT LLC	ITEM #1180231 - BELKIN 25FT CAT 6 SNAGLE PATCH CAB BL
1993	W575881	2	43.30	59202	CDW GOVERNMENT LLC	1883032 BELKIN/CDW 10' USB CABLE
1993	W575881	3	121.50	59202	CDW GOVERNMENT LLC	1254371 C2G 16AWG 1T04 POWER CORD SPLITTER
1993	W575881	4	279.60	59202	CDW GOVERNMENT LLC	1180231 BELKIN 25FT CAT6 SNAGLE PATCH CAB BL
Total for check number 425842			645.96			
Check Number 425843						
4613	3	1	34.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR CLARINET SECTIONALS FOR TSMS BAND OCTOBER 9 - MAY 30, 2012
Total for check number 425843			34.00			
Check Number 425844						
4613	2	1	275.00	62568	JOSEPH RYAN ESTES	CONTRACT SERVICES FOR OBOE SECTIONALS FOR TSMS BAND NOVEMBER 2 THRU MAY 31, 2012
Total for check number 425844			275.00			
Check Number 425845						
1993	7536	1	780.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LA2205WG-LCD MONITOR-22" 1680X1050-TN-250 CD/M2-1000:1-3000:1 (DYNAMIC)-5MS-DVI-D, VGA, DISPLAYPORT SMART BUY
1993	7325	1	99.98	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# WE449AA#ABA, HP MINI 40W POWER ADAPTER
1993	7536	2	93.89	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING AND HANDLING
1993	7325	99	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
Total for check number 425845			983.87			
Check Number 425846						
4613	9031015739	1	544.00	00001173	W.W. GRAINGER, INC.	ITEM# 2EUY6, POLISHED BRASS CLASSIC POST, H 36 1/4 IN, CAT. PG. 2748
Total for check number 425846			544.00			
Check Number 425847						
4613	21136	1	1,386.00	45091	GREATER DALLAS PRESS	PRINTING OF THE KHS WIGWAM STUDENT NEWSPAPER PUBLICATIONS FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425847			1,386.00			
Check Number 425848						
8673	REIMBURSEMEN	0	41.21	54983	CATHERINE GROVER	COVERED TAXES
Total for check number 425848			41.21			
Check Number 425849						
1993	12271	1	5.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAG FOR KELLER HIGH SCHOOL EMPLOYEE. LAURA ABBRUZZESE, COUNSELOR
Total for check number 425849			5.50			
Check Number 425850						
1993	98500	1	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	TWO (2) STD13MT BOOKS - STAAR DIAGNOSTIC MATH TEACHER EDITION
1993	98500	2	45.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ONE (1) DE3MT BOOKS TAKS DEVELOPMENTAL GR 3 MATH (TEACHER EDITION)
1993	98500	3	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	TWO (2) STD13RT BOOKS STAAR DIAGNOSTIC GR 3 READING (TEACHER EDITION)
1993	98500	4	45.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ONE (1) DE3RT TAKS DEVELOPMENTAL GR 3 READING (TEACHER EDITION)
Total for check number 425850			195.70			
Check Number 425851						
3973	KDS9291671	1	99.95	62812	KNOWLEDGE DELIVERY SYSTEMS, INC	ITEM# 103667, AP BIOLOGY: TRANSITION TO INQUIRY-BASED LABS, WEBINAR TRAINING FOR KHS AP SCIENCE TEACHER: PAULI YOUNG
Total for check number 425851			99.95			
Check Number 425852						
2403	901771	1	10.14	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902659	1	13.27	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902882	1	60.45	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
Total for check number 425852			83.86			
Check Number 425853						
8673	REIMBURSEMEN	0	51.30	00013194	MARY K ORWIG	FLOWERS FOR STAFF
Total for check number 425853			51.30			
Check Number 425854						
4613	32654176	0	17.82	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT ID 2413639
4613	32654010	0	12.78	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT ID 3992889
Total for check number 425854			30.60			
Check Number V6409						
4613	42324408A	1	409.22	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ANFP103 PLATE 10.25" RE WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	42324408	1	269.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CONFIRMING PO VOL52712 RACK GLASS 25 COMPARTMENT X-TALL GREEN
4613	42324408A	2	294.43	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ANFP100 PLATE 6.25' RE WHITE
4613	42324408A	3	270.03	00021419	ACE MART RESTAURANT SUPPLY COMPANY	LIB 15646 COOLER 20OZ WAVES 1DZ
4613	42324408A	4	179.97	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FLAPAR-KN KNIFE DINNER 1-PC PARAGON #6945
4613	42324408A	5	106.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FLAPAR-DF FORK DINNER PARAGON #6905
4613	42324408A	6	106.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FLAPAR-SF FORK SALAD PARAGON #6906
4613	42324408A	7	81.71	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FLAPAR-TEA TEASPOON PARAGON #6901
4613	42324408A	99	258.56	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6409</b>			<b>1,976.38</b>			
<b>Check Number V6410</b>						
1993	2475458	1	67.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780195300772 OXFORD AMERICAN LARGE PRINT THESAURUS FOR TSMS SPECIAL ED CLASSES
1993	2475466	1	36.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781458725448 BORN DIGITAL BY URS GASSER FOR TSMS ADMINISTRATION OFFICE
1993	2475466	2	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781590524565 VISIONEERING: GOD'S BLUEPRINT FOR DEVELOPING FOR TSMS ADMINISTRATION OFFICE
<b>Total for check number V6410</b>			<b>116.98</b>			
<b>Check Number V6411</b>						
1993	1402452	1	22.10	00009229	DICK BLICK CO	24113-1283 TARTAN GENRL UTILITY MASK TAPE 2.83X60YD
1993	1402452	2	31.24	00009229	DICK BLICK CO	23028-1002 FRAMERS TAPE II 2 X 180
1993	1402452	3	125.40	00009229	DICK BLICK CO	17203-2006 CRESCENT PEB BOARD !O PEBBL BLK/WHT 32X40
<b>Total for check number V6411</b>			<b>178.74</b>			
<b>Check Number V6412</b>						
1993	808409	1	384.91	00013036	BOUND TO STAY BOUND BOOKS, INC	BLUEBONNET BOOKS 2013-2014
1993	804593	1	292.76	00013036	BOUND TO STAY BOUND BOOKS, INC	BLUEBONNET BOOKS 2013-2014
<b>Total for check number V6412</b>			<b>677.67</b>			
<b>Check Number V6413</b>						
1993	21597	1	663.00	00013201	CAREY'S SPORTING GOODS, INC	TRACK UNIFORMS
1993	21597	2	34.00	00013201	CAREY'S SPORTING GOODS, INC	ARTWORK FOR UNIFORMS
<b>Total for check number V6413</b>			<b>697.00</b>			
<b>Check Number V6414</b>						
1983	200685	1	127.50	44893	D & J SPORTS INCORPORATED	ITEM #DJFOX40 - LIFEGUARD WHISTLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	200685	2	29.70	44893	D & J SPORTS INCORPORATED	ITEM #DJLANYARD - LANYARDS FOR LIFEGUARD WHISTLES
<b>Total for check number V6414</b>			157.20			
<b>Check Number V6415</b>						
1993	4821786	1	65.67	00001096	DEMCO, INC.	WS12400080-2 PART RECEIPT PRINTER REFILL ROLL WHITE/CANARY 3"X3"X100'
1993	4821786	2	52.84	00001096	DEMCO, INC.	WR12882620-NON-GLARE LABEL PROTECTORS 1 1/4"H X 3 1/8"W 250/ROLL
1993	4821786	3	27.61	00001096	DEMCO, INC.	WS12742330-3M POP-UP NOTE REFILL 3X3 IN ASSORTED ULTRA COLORS 12/PKG
1993	4821786	4	25.86	00001096	DEMCO, INC.	WS12171700-POST-IT FLAGS 4 COLORS 100 1" FLAGS, 140 1/2" FLAGS
1993	4821786	5	45.64	00001096	DEMCO, INC.	WS12201680-SECUREFOLD BOOK JACKET COVERS 8"HX300'L
1993	4821786	6	4.44	00001096	DEMCO, INC.	WR13400450-1/4' PRELAMINATED DOTS FLUORESCENT ORANGE 200/PKG
1993	4821786	7	4.44	00001096	DEMCO, INC.	WR13400500-1/4" PRELAMINATED DOTS LAVENDER 200/PKG
1993	4821786	8	6.54	00001096	DEMCO, INC.	WR13400640-5/8" PRELAMINATED DOTS RED 207/PKG
1993	4821786	9	7.60	00001096	DEMCO, INC.	WR13400700-5/8" PRELAMINATED DOTS FLUORESCENT YELLOW 207/PKG
1993	4821786	10	6.54	00001096	DEMCO, INC.	WR13400710-5/8" PRELAMINATED DOTS GREEN 207/PKG
1993	4821786	11	22.88	00001096	DEMCO, INC.	WR14804080-SINGLE-SIDED ACRYLIC VERTICAL FRAME 11"HX8 1/2"WX4"D
1993	4821786	12	10.45	00001096	DEMCO, INC.	WE14962230-TOP LOADING ACRYLIC HORIZONTAL SIGN HOLDER 8 1/2"HX11"W
1993	4821786	13	57.75	00001096	DEMCO, INC.	WR14367070-QUICK GARD FLEX 11 1/2"H MAG SZ 10 3/8"HX8"W BLUE
1993	4821786	14	47.41	00001096	DEMCO, INC.	WE14964080-HAMILTON ECONOMICAL PERSONAL HEADSET
1993	4821786	15	43.35	00001096	DEMCO, INC.	WS12882340-LASER LABEL 1"X2 5/8" 3000/PKG AVERY 5160
<b>Total for check number V6415</b>			429.02			
<b>Check Number V6416</b>						
1993	4836475	1	97.50	00001191	THE HIGHSMITH CO INC	AUDIO ADAPTER L3W-H10002 1/4" FEMALE TO 3.55 MM MALE
1993	4836475	2	72.11	00001191	THE HIGHSMITH CO INC	QR-H38281 SCOTCH DISPLAY POCKET 9 X 11 1/2
1993	4836475	3	69.36	00001191	THE HIGHSMITH CO INC	QR-H51861 PERSONAL SHELF FILES 12-3/8X3X10 INCH 2/PKG YELLOW
<b>Total for check number V6416</b>			238.97			
<b>Check Number V6417</b>						
1993	05721797	1	27.62	00009210	J W PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	05721797	2	1.38	00009210	J W PEPPER & SON, INC	SHIPPING
<b>Total for check number V6417</b>			29.00			
<b>Check Number V6418</b>						
1993	BB13-1A	1	22.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MIZUNO PRESTIGE DRYLIGHT TEE 350244 9090 BLACK WITH RIDGE ON LEFT CHEST XL
1993	BB13-1A	2	22.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MIZUNO PRESTIGE DRYLIGHT TEE 350244-9191 GREY WITH RIDGE ON LEFT CHEST XL
1993	BB13-1A	3	113.75	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDER ARMOUR LONG SLEEVE SHIRT 1209054-001 BLACK L-2, XL-3
1993	BB13-1A	4	91.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDER ARMOUR LONG SLEEVE SHIRT 1209054-100 L-1, XL-3
1993	BB13-1A	5	78.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDER ARMOUR SHORT SLEEVE SHIRT 1209053-001 BLACK XL-1, XXL-3
1993	BB13-1A	6	78.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDER ARMOUR SHORT SLEEVE SHIRT 1209053-025 GREY XL-1, XXL-3
1993	BB13-1A	7	33.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDER ARMOUR HOODY 1232723-001 BLACK L-1
<b>Total for check number V6418</b>			437.75			
<b>Check Number V6419</b>						
4613	03809SKI	0	8,225.20	41224	JOSTENS, INC	SKI 2013 YEARBOOKS
<b>Total for check number V6419</b>			8,225.20			
<b>Check Number V6420</b>						
1993	3186690869	0	-0.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023779661
1993	3184858478	0	-24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8023507204
1993	3188921999	0	-32.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024123707
1993	3185629928	1	290.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO 2000 PLUS DUAL PAD SELF-INKING STAMP, STAPLES ITEM # 609814
1993	3187856810	1	117.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ELECTRIC STAPLERS FOR KHS ENGLISH INSTRUCTIONAL CLASSROOMS & POLY BINDER FOR KHS BOOKKEEPER
1993	3188247957	1	53.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7092811703 FOR SUPPLIES FOR OFFICE AT FHMS
1993	3188247970	1	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER DETAILS
1993	3190611723	1	18.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 7094275873
1993	3190611728	1	453.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER FOR STAFF DEVELOPMENT INSTRUCTION
1993	3190611720	1	48.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES
1993	3190611721	1	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE RESOURCE CLASSROOM
1993	3188649261	2	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM STAMP
<b>Total for check number V6420</b>			968.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6421</b>						
1993	001076-2	1	42.37	56778	A&L GLOBAL INVESTMENTS, LLC	NOT TO EXCEED \$1,000.00
1993	001121-3	1	64.75	56778	A&L GLOBAL INVESTMENTS, LLC	NOT TO EXCEED \$1,000.00
1993	001121-2	1	378.89	56778	A&L GLOBAL INVESTMENTS, LLC	NOT TO EXCEED \$1,000.00
1993	001129-1	1	23.16	56778	A&L GLOBAL INVESTMENTS, LLC	NOT TO EXCEED \$1,000.00
1993	001121-0	1	310.90	56778	A&L GLOBAL INVESTMENTS, LLC	NOT TO EXCEED \$1,000.00
1993	001120-1	1	6.39	56778	A&L GLOBAL INVESTMENTS, LLC	1 BOOK, THE SUMMER MY LIFE BEGAN; SEE ATTACHED QUOTE CO#001120-1
<b>Total for check number V6421</b>			<b>826.46</b>			
<b>Check Date 1/29/2013</b>						
<b>Check Number 425855</b>						
4613	7874	1	198.00	53933	FULL SERVICE FUNDRAISING INC.	F2083 JACK LINKS X STICK EXTREME - THE ORIGINAL
4613	7874	2	198.00	53933	FULL SERVICE FUNDRAISING INC.	F2088 JACK LINKS X STICK EXTREME - PEPPERONI EXTRA
4613	7874	3	200.00	53933	FULL SERVICE FUNDRAISING INC.	F2104 JACK LINK'S ORIGINAL BEEF STICKS FUNDRAISING KIT
<b>Total for check number 425855</b>			<b>596.00</b>			
<b>Check Number 425856</b>						
4613	1263	1	131.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CROSS COUNTRY SHIRT - YOUTH LARGE.
4613	1263	2	516.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CROSS COUNTRY SHIRTS - ADULT SMALL.
4613	1263	3	350.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CROSS COUNTRY TSHIRTS - ADULT MEDIUM
4613	1263	4	113.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CROSS COUNTRY TSHIRTS - ADULT LARGE.
4613	1263	5	26.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CROSS COUNTRY SHIRTS - ADULT XL.
4613	1263	6	32.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CROSS COUNTRY TSHIRTS - ADULT 2XL.
<b>Total for check number 425856</b>			<b>1,169.75</b>			
<b>Check Number 425857</b>						
4613	31532D	1	100.00	41340	CLASSIC MUSIC FESTIVALS, INC.	FESTIVAL REGISTRATION FEE FOR AMERICAN CLASSIC MUSIC FESTIVAL ON APRIL 5, 2013 FOR TSMS CHOIR
4613	31532D	2	630.00	41340	CLASSIC MUSIC FESTIVALS, INC.	STUDENT BIG "D" CLASSIC - AMERICAN CLASSIC MUSIC FESTIVAL PERFORMANCE PACKAGE - APRIL 5, 2013 FOR TSMS CHOIR
4613	31532D	3	63.00	41340	CLASSIC MUSIC FESTIVALS, INC.	BIG 'D' CLASSIC PATCH AMERICAN CLASSIC MUSIC FESTIVAL APRIL 5, 2013 FOR TSMS CHOIR
4613	31532D	4	546.00	41340	CLASSIC MUSIC FESTIVALS, INC.	AMERICAN CLASSIC MUSIC FESTIVAL HARD ROCK CAFE LUNCH APRIL 5, 2013 FOR TSMS CHOIR
<b>Total for check number 425857</b>			<b>1,339.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425858</b>						
1993	1140	1	264.00	52161	AMERICAN HEART ASSOCIATION, INC.	ONLINE CPR TRAINING FOR 12 NURSES
<b>Total for check number 425858</b>			264.00			
<b>Check Number 425859</b>						
1993	740742	1	345.00	41905	APPERSON PRINT RESOURCES	25420 - 100 MC, 5 ALPHA BUBBLE ANSWER SHEETS, 2 SIDED
1993	740767	1	69.00	41905	APPERSON PRINT RESOURCES	25420 - 100 MC, 5 ALPHA BUBBLE ANSWER SHEETS, 2 SIDED
1993	740767	99	10.84	41905	APPERSON PRINT RESOURCES	ESTIMATED SHIPPING/HANDLING
1993	740742	99	20.54	41905	APPERSON PRINT RESOURCES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425859</b>			445.38			
<b>Check Number 425860</b>						
1993	33470	1	240.00	42908	BAREFOOT ATHLETICS	HEAVY COTTON T-SHIRT 5000G, GILDAN 5.3 OZ.
<b>Total for check number 425860</b>			240.00			
<b>Check Number 425861</b>						
4613	A252264	0	125.00	62897	ERIC CAUSEY	TCHS 1/12 PWRLFTNG
<b>Total for check number 425861</b>			125.00			
<b>Check Number 425862</b>						
1993	24700	1	29.89	56448	CLASSROOM PRODUCTS LLC	20" TALL DESKTOP / LAPTOP CARREL "10 PACK"
1993	24700	2	59.78	56448	CLASSROOM PRODUCTS LLC	20" TALL DESKTOP / LAPTOP CARREL "20 PACK"
1993	24700	99	9.00	56448	CLASSROOM PRODUCTS LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425862</b>			98.67			
<b>Check Number 425863</b>						
6603	2194	1	4,000.00	62243	CLAYTON T. POOL LLC	SEAL THE WALL WHERE BUILDINGS JOIN @ KHES
<b>Total for check number 425863</b>			4,000.00			
<b>Check Number 425864</b>						
1993	000116-13	1	1,800.00	60666	SKL ENTERPRISES LLC	12 MONTH MEMEBERSHIP RENEWAL OF SOFTWARE SUBSCRIPTION TO CORECOURSEGPA.COM
<b>Total for check number 425864</b>			1,800.00			
<b>Check Number 425865</b>						
1993	1-156885	1	852.54	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
1993	1-156914	1	380.00	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
<b>Total for check number 425865</b>			1,232.54			
<b>Check Number 425866</b>						
4613	990044617	1	50.40	61559	DANIELS FUNDRAISING	FALL 2012 YANKEE CANDLE SALES - NEW AMOUNT DUE ON LATE ORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	990044617	2	125.84	61559	DANIELS FUNDRAISING	FALL 2012 YANKEE CANDLE SALES - NEW AMOUNT DUE ON LATE ORDER
Total for check number 425866			176.24			
Check Number 425867						
1993	000000421	3	952.83	62063	DATA MANAGEMENT, INC.	ESTIMATED TRAVEL EXPENSES
Total for check number 425867			952.83			
Check Number 425868						
4613	20121214B	1	80.00	00016836	EDWARD ANDREW WHITE	BALDWIN GRAND 254285 TUNING
Total for check number 425868			80.00			
Check Number 425869						
1993	083	1	1,380.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 425869			1,380.00			
Check Number 425870						
1993	13003479	1	245.00	54497	SUCCESS: STEP BY STEP	PDAS RED BOOK 5TH EDITION - 2010
1993	13003479	2	24.50	54497	SUCCESS: STEP BY STEP	SHIPPING
Total for check number 425870			269.50			
Check Number 425871						
8673	REIMBURSEMEN	0	33.58	61209	GENNIE L EATON	SUPPLIES
Total for check number 425871			33.58			
Check Number 425872						
2403	92716100	1	256.02	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92716101	1	173.00	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92716099	1	318.66	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92716102	1	429.46	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
Total for check number 425872			1,177.14			
Check Number 425873						
1993	235349	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REPLACES P.O. # 12013625-1 - SEE ATTACHMENTS. REGISTRATION FEES FOR PAM BARKSDALE TO ATTEND STAAR ENGLISH I, II, III FOCUS ON
Total for check number 425873			50.00			
Check Number 425874						
2243	0356591-IN	1	359.90	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM # 2700 - WIRELESS ULTIMATE SWITCH
2243	0356591-IN	2	32.00	00023874	TOYS FOR SPECIAL CHILDREN, INC	SHIPPING
Total for check number 425874			391.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425875</b>						
1993	2888111-00	1	180.40	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2888230-00	1	726.35	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2889358-00	1	299.95	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	28473888-00	1	401.89	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 425875</b>			1,608.59			
<b>Check Number 425876</b>						
1993	TXALA20316	1	0.00	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 425876</b>			0.00			
<b>Check Number 425877</b>						
1993	560030	1	39.75	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
<b>Total for check number 425877</b>			39.75			
<b>Check Number 425878</b>						
1993	15358	1	125.00	00003446	SAMUEL FRENCH, INC	PERFORMANCE ROYALTY FEES FOR "THE MIRACLE WORKER" (PERFORMANCE DATES 5/9/13 - 5/13/13)
<b>Total for check number 425878</b>			125.00			
<b>Check Number 425879</b>						
1993	691283	1	14.96	57963	SHIELDS CORPORATION	CWMH13 WILSON SHORT LARGE
1993	691283	2	159.57	57963	SHIELDS CORPORATION	IPXX PENN XXX OUT TENNIS BALLS
1993	691283	3	11.97	57963	SHIELDS CORPORATION	CUS300 US OPEN 2012 TEE 1 LARGE 1 MEDIUM
1993	691283	4	14.96	57963	SHIELDS CORPORATION	13530N WILSON SHORT CREW LARGE
1993	691283	5	191.48	57963	SHIELDS CORPORATION	T1071 US OPEN EXTRA DUTY CASE TENNIS BALLS
1993	691283	6	54.85	57963	SHIELDS CORPORATION	NWPP2 WILSON PRO O/G 60X
1993	691283	7	109.70	57963	SHIELDS CORPORATION	JIMXVC NIKE AIR MAX 2012
1993	691283	8	64.83	57963	SHIELDS CORPORATION	MBCZ5 HEAD TI S5 SIZE 3
1993	691283	9	35.90	57963	SHIELDS CORPORATION	MIFT PRINCE FORCE TI
1993	691283	10	15.36	57963	SHIELDS CORPORATION	CN498C NIKE FEATHERLIGHT HAT NAVY
1993	691283	11	67.32	57963	SHIELDS CORPORATION	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425879			740.90			
Check Number 425880						
1993	A229707	0	25.00	62909	GILBERT GOMEZ	ISMS BB 1/10/13
1993	A253708	0	35.00	62909	GILBERT GOMEZ	KMS BB 1/10/13
Total for check number 425880			60.00			
Check Number 425881						
2403	9043130856	1	88.70	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9029899508	1	131.08	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9034858309	1	1,266.90	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9038922341	1	712.80	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9034499021	1	-54.48	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
Total for check number 425881			2,145.00			
Check Number 425882						
4613	JAN 2013	0	382.50	53895	KELLY HIMES	PRIVATE LESSONS
Total for check number 425882			382.50			
Check Number 425883						
1983	1974704	1	54.11	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 FOR BUILDING PARTS AND SUPPLIES
Total for check number 425883			54.11			
Check Number 425884						
4613	13651	1	16.00	57884	FRANCES L. REHFELD	SCIENCE FAIR RIBBONS BLUE/GOLD LETTERING KELLER-HARVEL ELEMENTARY
4613	13651	2	57.00	57884	FRANCES L. REHFELD	ROSETTE RIBBONS KELLER-HARVEL ELEMENTARY SCIENCE FAIR FIRST PLACE BLUE/GOLD LETTERING
4613	13651	3	10.00	57884	FRANCES L. REHFELD	SHIPPING EST. 12%
Total for check number 425884			83.00			
Check Number 425885						
1993	96336	1	600.00	61552	JOHN D. SIMS	SERVICE / CLEAN FUEL TANKS AND KEEP QUARTLY MAINTENANCE ON FUEL TANKS
Total for check number 425885			600.00			
Check Number 425886						
1993	12272	1	341.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR STAFF
1993	12268	1	44.00	59648	R & A ANDERSON ENTERPRISE	NAME TAGS FOR 4 NEW FACULTY MEMBERS, ONE GOLD AND ONE SILVER
Total for check number 425886			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425887</b>						
1993	321037	1	95.00	58854	INTERNATIONAL SOCIETY FOR	ISTE MEMBERSHIP RENEWAL FOR: JOE GRIFFIN
<b>Total for check number 425887</b>			95.00			
<b>Check Number 425888</b>						
1993	A233737	0	70.00	62905	MARIO URUETA JACOBO	FRHS BB 1/12/13
<b>Total for check number 425888</b>			70.00			
<b>Check Number 425889</b>						
4613	TICKET #4	1	41.91	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZAS WITH CHEESE
4613	TICKET #4	2	25.15	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZAS WITH SAUSAGE
4613	TICKET #4	3	50.29	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZAS WITH PEPPERONI
4613	TICKET #4	4	2.10	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4613	TICKET #4	5	23.05	54847	J SQUARED ENTERPRISES, LLC	DELIVERY TIP
<b>Total for check number 425889</b>			142.50			
<b>Check Number 425890</b>						
1993	K53264	1	333.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	JENNIFER PINKERTON REGISTRATION FOR COOPERATIVE LEARNING AND HIGHER-LEVEL THINKING WORKSHOPS ON FEB 8 AND 9
1993	K53264	2	333.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	CHERI CRAWFORD ATTEND THE COOPERATIVE LEARNING AND HIGHER-LEVEL THINKING WORKSHOPS FEB 8 AND 9
1993	K53264	3	333.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	TAMMY STRICKLAND ATTEND THE COOPERATIVE LEARNING AND HIGHER-LEVEL THINKING WORKSHOPS ON FEB 8 AND 9
<b>Total for check number 425890</b>			999.00			
<b>Check Number 425891</b>						
8653	048771	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	YELLOW HOSA TSHIRTS FOR THE HOSA MEMBERS
8653	048769	1	620.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR STUDENT COUNCIL STUDENT MEMBERS
<b>Total for check number 425891</b>			1,220.00			
<b>Check Number 425892</b>						
1993	A227777	0	70.00	62904	JOHN MICHAEL KLEVEN	FRHS BB 1/15/13
<b>Total for check number 425892</b>			70.00			
<b>Check Number 425893</b>						
4613	7891 1/10/13	1	156.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SERVING PRODUCTS AND DECORATIONS FOR CHS SWIMMING SENIOR NITE
4613	138894	1	11.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	137892	1	51.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS STUDENTS FOR NURSING OFFICE LIKE CRACKERS, PEANUT BUTTER, POWERADE, MINTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	163367	1	51.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PROVIDE REFRESHMENTS FOR STAFF MEETINGS FOR STAFF 75 STAFF. NOT TO EXCEED 200.00
1993	170995	1	64.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING JAN 18, 2013 65 EMPLOYEES
<b>Total for check number 425893</b>			335.97			
<b>Check Number 425894</b>						
2113	1227	1	750.00	61600	CONNIE NEWVILLE	MATH A BIG DEAL FAMILY EVENT NIGHT INCLUDES HANDS ON MATH STATIONS AND A POWER POINT PRESENTATION ON JANUARY 17, 2012 FROM 6:30-8:00 PM BY CONNIE NEWVILLE AT PARKVIEW ELEMENTARY
<b>Total for check number 425894</b>			750.00			
<b>Check Number 425895</b>						
1993	459661-0	1	275.25	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# AVE 74471 HEAVY DUTY NAME BADGE HOLDER HORIZONTAL 4X3
1993	459661-0	2	134.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVT 75424 DELUXE LANYARD BLACK J HOOK
1993	459661-0	3	41.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMF263F35-16SBLA CABINET CARD STEEL 3X5 BLACK SINGLE DRAWER
1993	459661-0	4	4.82	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ESS03514 INDEX GUIDE CARDS 3X5 ( A-Z ASSORTED )
<b>Total for check number 425895</b>			456.91			
<b>Check Number 425896</b>						
1993	00285940	1	27.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00285995	1	80.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00285979	1	208.25	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00285942	1	27.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00285910	1	55.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00285913	1	41.28	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00286018	1	8.76	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1983	00286064	1	154.41	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$500 FOR BUILDING PARTS AND SUPPLIES
<b>Total for check number 425896</b>			603.64			
<b>Check Number 425897</b>						
4613	200985	1	1.52	61155	NASCO - FORT ATKINSON	9727122A- NASCO COUNTRY SCHOOL CONSTRUCTION PAPER 12 X 18
4613	191385	1	7.52	61155	NASCO - FORT ATKINSON	9727122A- NASCO COUNTRY SCHOOL CONSTRUCTION PAPER 12 X 18
4613	191385	2	36.88	61155	NASCO - FORT ATKINSON	9717085-MAYCO STROKE AND COAT, KIT 1
4613	200985	2	7.48	61155	NASCO - FORT ATKINSON	9717085-MAYCO STROKE AND COAT, KIT 1



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	191385	3	36.88	61155	NASCO - FORT ATKINSON	9717082- MAYCO STROKE AND COAT, KIT 3
4613	200985	3	7.48	61155	NASCO - FORT ATKINSON	9717082- MAYCO STROKE AND COAT, KIT 3
4613	191385	4	18.69	61155	NASCO - FORT ATKINSON	9719130-SCULPEY III MODELING CLAY MULTIPACK
4613	200985	4	3.79	61155	NASCO - FORT ATKINSON	9719130-SCULPEY III MODELING CLAY MULTIPACK
4613	191385	5	18.94	61155	NASCO - FORT ATKINSON	9719133- SCULPEY III MODELING CLAY MULTIPACK
4613	200985	5	3.84	61155	NASCO - FORT ATKINSON	9719133- SCULPEY III MODELING CLAY MULTIPACK
4613	200985	6	3.84	61155	NASCO - FORT ATKINSON	9719134- SCULPEY III MODELING CLAY MULTIPACK
4613	191385	6	18.94	61155	NASCO - FORT ATKINSON	9719134- SCULPEY III MODELING CLAY MULTIPACK
4613	200985	7	2.33	61155	NASCO - FORT ATKINSON	9727602- MINI SHARPENERS
4613	191385	7	11.47	61155	NASCO - FORT ATKINSON	9727602- MINI SHARPENERS
4613	200985	8	5.19	61155	NASCO - FORT ATKINSON	9730063- ROYAL CHUBBY BRUSH
4613	191385	8	25.60	61155	NASCO - FORT ATKINSON	9730063- ROYAL CHUBBY BRUSH
4613	200985	9	5.19	61155	NASCO - FORT ATKINSON	9730062- ROYAL CHUBBY BRUSH
4613	191385	9	25.60	61155	NASCO - FORT ATKINSON	9730062- ROYAL CHUBBY BRUSH
4613	200985	10	4.06	61155	NASCO - FORT ATKINSON	FREIGHT
4613	191385	10	20.00	61155	NASCO - FORT ATKINSON	FREIGHT
<b>Total for check number 425897</b>			<b>265.24</b>			
<b>Check Number 425898</b>						
8653	9757	1	156.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	FOR GRADUATION HONOR CORDS FOR NATIONAL ART HONOR SOCIETY ITEM #560
8653	9757	2	12.99	00011792	NATIONAL ART EDUCATION ASSOCIATION	SHIPPING
<b>Total for check number 425898</b>			<b>168.99</b>			
<b>Check Number 425899</b>						
1993	A226789	0	70.00	62901	JOHN ERIC NICKOLS	REF
<b>Total for check number 425899</b>			<b>70.00</b>			
<b>Check Number 425900</b>						
4613	ENTRY 2/28	0	50.00	62879	NIMITZ HIGH SCHOOL BASEBALL BOOSTER	CHS BSBL 2/28-3/2
1993	ENTRY 2/28	0	150.00	62879	NIMITZ HIGH SCHOOL BASEBALL BOOSTER	CHS BSBL 2/28-3/2
<b>Total for check number 425900</b>			<b>200.00</b>			
<b>Check Number 425901</b>						
1993	2012-007	1	199.99	62030	NOTES AND NUMBERS, LLC	FLOOR GRAPH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2012-007	99	19.99	62030	NOTES AND NUMBERS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425901</b>			219.98			
<b>Check Number 425902</b>						
4613	654388221-01	1	23.46	60196	ORIENTAL TRADING COMPANY, INC.	FOR READING INCENTIVE PROGRAM IN SKI LIBRARY IN-5/1169 RUBBER DUCKY ASSORTMENT
1993	655422488-01	1	127.32	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-14/452-RD MEDIUM DRAWSTRING BACKPACK - RED FOR CRISIS BAG
1993	655423085-01	1	11.73	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-57/120 100 JUMBO LACING BEADS
4613	654388221-01	2	15.98	60196	ORIENTAL TRADING COMPANY, INC.	FOR READING INCENTIVE PROGRAM IN SKI LIBRARY IN39/1058 PORCUPINE CHARACTER ASSORTMENT
1993	655422488-01	2	15.18	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	655423085-01	2	25.14	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-59/9023 POCKET CHARTS, HUNDREDS
4613	654388221-01	3	8.07	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	655423085-01	99	4.47	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425902</b>			231.35			
<b>Check Number 425903</b>						
4613	13005306	1	468.00	57980	RONALD R. LANDRETH, JR.	HOODIES FOR TSMS CHOIR STUDENTS ONLY ( 9 SM, 14 MED, 1 LRG, 2 XLRG)
4613	13005306	2	80.00	57980	RONALD R. LANDRETH, JR.	SCREEN FEE
<b>Total for check number 425903</b>			548.00			
<b>Check Number 425904</b>						
4613	00001049	1	532.50	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	T SHIRTS FOR ART/TAFADZWA/MUSIC FOR STUDENTS
4613	00001049	2	11.25	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	BLACK T SHIRT XL
<b>Total for check number 425904</b>			543.75			
<b>Check Number 425905</b>						
1993	F42098	1	250.00	52095	REGION 4 REGISTRATION SERVICES	STAAR ACHIEVEMENT MATH GR 3: 407-1666
1993	F42098	2	200.00	52095	REGION 4 REGISTRATION SERVICES	STAAR ACHIEVEMENT MATH GR 4: 407-1671
1993	F42098	99	9.00	52095	REGION 4 REGISTRATION SERVICES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425905</b>			459.00			
<b>Check Number 425906</b>						
4613	1063344	1	132.37	62262	RHYTHM BAND INSTRUMENTS, LLC	CR101B CANTO 1-PIECE SOPRANO RECORDER (BLUE)
4613	1063344	2	30.19	62262	RHYTHM BAND INSTRUMENTS, LLC	CR101G CANTO 1-PIECE SOPRANO RECORDER (GREEN)
4613	1063344	3	90.56	62262	RHYTHM BAND INSTRUMENTS, LLC	CR101R CANTO1-PIECE SOPRANO RECORDER (RED)
4613	1063344	4	9.29	62262	RHYTHM BAND INSTRUMENTS, LLC	CR1-1R CANTO 1 PIECE SOPRANO RECORDER (YELLOW)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1063344	5	37.62	62262	RHYTHM BAND INSTRUMENTS, LLC	CR501B RECORDER NECKSTRAP BLUE
4613	1063344	6	9.19	62262	RHYTHM BAND INSTRUMENTS, LLC	CR501G RECORDER NECKSTRAP (GREEN)
4613	1063344	7	22.57	62262	RHYTHM BAND INSTRUMENTS, LLC	CR501P RECORDER NECKSTRAP (RED)
4613	1063344	8	25.08	62262	RHYTHM BAND INSTRUMENTS, LLC	CR501P RECORDER NECKSTRAP (PURPLE)
4613	1063344	9	8.36	62262	RHYTHM BAND INSTRUMENTS, LLC	CR501Y RECORDER NECKSTRAP (YELLOW)
Total for check number 425906			365.23			
Check Number 425907						
1993	5358	1	303.00	62612	RO*CO FILMS EDUCATIONAL	"THE BIG PICTURE: RETHINKING DYSLEXIA" DVD
Total for check number 425907			303.00			
Check Number 425908						
8673	REIMBURSEMEN	0	24.14	51558	ROBERTA LIMA	SUPPLIES
Total for check number 425908			24.14			
Check Number 425909						
1993	4931	1	620.00	56649	ROBERTO PRADO **USE V# 67371**	WORKOUT T-SHIRTS FOR STUDENTS ONLY
1993	4932	1	503.75	56649	ROBERTO PRADO **USE V# 67371**	WORKOUT SHIRTS FOR STUDENTS ONLY
Total for check number 425909			1,123.75			
Check Number 425910						
1993	9230	1	634.56	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANOTIZER, CLOROX WIPES, DISINFECTANT,OFFICE SUPPLIES, ETC
1993	0107	1	167.16	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$200.00 FOR 6 DONGLES
Total for check number 425910			801.72			
Check Number 425911						
1993	306005	1	234.90	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
1993	306004	1	172.80	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
Total for check number 425911			407.70			
Check Number 425912						
4613	A252266	0	125.00	62896	DONALD WAYNE STEPHENS	TCHS 1/12 PWRLFTNG
Total for check number 425912			125.00			
Check Number 425913						
1993	134221	1	2,437.50	00024020	SUNGARD PUBLIC SECTOR INC.	APPLICATION HOSTING BACKUP SERVICES
1993	135092	1	1,815.00	00024020	SUNGARD PUBLIC SECTOR INC.	APPLICATION HOSTING BACKUP SERVICES
1993	136690	1	1,815.00	00024020	SUNGARD PUBLIC SECTOR INC.	APPLICATION HOSTING BACKUP SERVICES
Total for check number 425913			6,067.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425914</b>						
1993	01140010724	1	235.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	TASA REGISTRATION FOR CORY WILSON TO ATTEND THE TASA CONFERENCE 01/27/13-01/27/13 ORDER# 201301140010724
<b>Total for check number 425914</b>			235.00			
<b>Check Number 425915</b>						
4613	ST11890-IN	1	220.00	49763	TECHNOLOGY FOR EDUCATION LLC	DATA DROP ---SEE ATTACHED QUOTE FOR IST ROOM A108
<b>Total for check number 425915</b>			220.00			
<b>Check Number 425916</b>						
1993	112	1	199.82	59500	THE MLD GROUP LLC	#21 LFW - LOW FIRE WHITE CLAY
1993	113	1	87.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CONE 06.6
1993	112	2	24.98	59500	THE MLD GROUP LLC	SHIPPING
1993	113	99	20.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425916</b>			332.30			
<b>Check Number 425917</b>						
1993	26781	1	32.25	44130	PLANO SPORTS SOCCER, INC.	ITEM @ 10B3503 KG DELUX BUNGEE NET FASTENER (QTY 30)
1993	26815	1	850.00	44130	PLANO SPORTS SOCCER, INC.	GIRLS SOCCER JERSEYS, NIKE WOMENS BRASILIA JERSEY, WHITE, FRONT-4 COLOR LOGO AND 1 COLOR #, BACK 2 COLOR LOGO AND 1 COLOR #, ITEM 379179
1993	27375	1	562.50	44130	PLANO SPORTS SOCCER, INC.	PUMA ESITO WOMEN'S JERSEY - BLACK - 2 TONE NUMBERS, FRONT PRINT 2 TONE "RIDGE" 3" HEIGHT, STYLE 742726-03
1993	26781	2	60.00	44130	PLANO SPORTS SOCCER, INC.	ITEM # TSC SMALL DISC CONES - ORANGE
1993	27773	2	456.25	44130	PLANO SPORTS SOCCER, INC.	GIRLS SOCCER SHORTS, NIKE WOMENS BRASILIA SHORT, WHITE, ITEM 427679
1993	27375	2	337.50	44130	PLANO SPORTS SOCCER, INC.	PUMA ESITO WOMENS SHORT - BLACK, STYLE 742727-04
1993	26781	3	13.00	44130	PLANO SPORTS SOCCER, INC.	ITEM #19B12 KG "C" CAPTAIN BANDS - LIME
1993	27375	3	125.00	44130	PLANO SPORTS SOCCER, INC.	PUMA TEAM SOCK - BLACK, STYLE 890420-03
4613	26797	3	138.00	44130	PLANO SPORTS SOCCER, INC.	ITEM #1235034 UA STORM COTTON HOODY - BLK W/LOGO REPLACEMENTS FOR LOST EQUIPMENT
1993	26781	4	1,006.25	44130	PLANO SPORTS SOCCER, INC.	ITEM #X28689 ADIDAS WOMEN'S SERENO 11 PANT W/#
1993	27375	4	25.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
1993	27815	5	1,715.00	44130	PLANO SPORTS SOCCER, INC.	ITEM # Z21125 ADIDAS MENS TIRO 13 1/4 ZIP TRAINING TOP W/LOGO AND #

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	27815	6	75.00	44130	PLANO SPORTS SOCCER, INC.	ITEM# X10478 ADIDAS CONDIVO 12 STADIUM JACKET W/LOGO
1993	26798	7	108.00	44130	PLANO SPORTS SOCCER, INC.	US FLEECE HOODY - BLK W/LOGO EA
1993	26781	8	62.50	44130	PLANO SPORTS SOCCER, INC.	ITEM #70-173 SELECT BALL BAG W/BP STRAPS HOLDS 12 BALLS
1993	26781	9	78.50	44130	PLANO SPORTS SOCCER, INC.	ITEM #70-177 SELECT MATCH DAY BALL BAG HOLDS 4 BALLS
Total for check number 425917			5,644.75			
Check Number 425918						
1993	213424	1	46.10	00018093	TRIARCO ARTS AND CRAFTS LLC	SUPPLIES TO BE USED IN THE ART CLASS ITEM 14055 TRIARCO TEMP PUMP GL KT #1 47 LBS
1993	213424	2	29.17	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA05453 STYLIST PEN BLACK
1993	213424	3	42.40	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA17110 WASHABLE MARKERS
1993	213424	4	30.06	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 733200 CRAY CLASS PK CLR PNCL
1993	213424	5	287.99	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 1390015 CLAY WHT 25M MST 50#
1993	213424	6	98.19	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA16770 TEACHER PALETTE PINT
1993	213424	7	95.61	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA01391 TRIARCO NOVELTY YARN ASST
1993	213424	8	9.41	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 3010070 MOD-PODGE QUARTS
1993	213424	9	15.39	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA18348 FABRIC PAINT SCRIB GLIT
1993	213424	10	30.56	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA13893 GLUE-ALL GALLON
1993	213424	11	20.99	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA06526 WSH SCH GLUE STCK PRP 30 CT
1993	213424	12	10.49	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 820612 ALEENES TACKY GLUE 8OZ
1993	213424	13	16.21	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 730389 CRAY MULITCULTRL PENCILS-8
1993	213424	14	32.80	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 15075 SARGENT 8OZ LIQUID WC ST10
1993	213424	15	9.95	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 14041 TRIARCO TEMPERA GL BLACK
1993	213424	16	9.95	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 14043 TRIARCO TEMPERA GL BROWN
4613	213424	17	6.06	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA05495 MINI GLUE STK 100 MULT-TEMP
4613	213424	18	4.71	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 3490125 LOW-TEMP MINI GLUE GUN
4613	213424	19	42.06	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA07641 HANDY ART ACRYL 12 PINT ST
4613	213424	20	30.91	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 1150149 ROMA PLASTILINA 2LB SOFT 1
4613	213424	21	33.80	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# R52009 ETHNIC FACE FORMS PK-10
4613	213424	22	23.23	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA1363 BRAYER ECON HARD RUBBER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425918			926.04			
Check Number 425919						
1993	44766	1	199.50	49333	TUMBLEWEED PRESS INC	SEE ATTACHMENT FOR INVOICE FOR DELUXE SUBSCRIPTION TO TUBMLEWEED RENEWAL
Total for check number 425919			199.50			
Check Number 425920						
1993	4720146	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	STAFF DEVELOP FOR BLEVINS TO TASPAA DEVELOPING GROWTH PLANS WORKSHOP ON 10/22/12
Total for check number 425920			75.00			
Check Number 425921						
2403	37264065-00	1	434.68	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	32770527-00	1	23.94	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 425921			458.62			
Check Number 425922						
4613	95114559	1	527.16	00002111	SPORT SUPPLY GROUP, INC.	1269048 MARK 1 DIGITAL STEP COUNTER
4613	95114559	2	22.92	00002111	SPORT SUPPLY GROUP, INC.	1083903 PEDOMETER STORAGE CASE
4613	95114559	3	116.98	00002111	SPORT SUPPLY GROUP, INC.	1369507 VOIT FOAM 6 1/4 " DODGEBALL-PRISM PACK
4613	95114559	4	116.99	00002111	SPORT SUPPLY GROUP, INC.	1065022 AEROBIC TINIKLING CORDS 6 PACK
4613	95114559	5	7.48	00002111	SPORT SUPPLY GROUP, INC.	2186 FLOOR TAPE 1" X 60 YD RED
4613	95114559	6	7.48	00002111	SPORT SUPPLY GROUP, INC.	2186 FLOOR TAPE 1" X 60 YD BLUE
4613	95114559	7	7.48	00002111	SPORT SUPPLY GROUP, INC.	2186 FLOOR TAPE 1" X 60 YD GOLD
4613	95114559	8	47.55	00002111	SPORT SUPPLY GROUP, INC.	1364614 FOX 40 MINI ASSORTED WHISTLE/LANYARD-
4613	95114559	9	54.59	00002111	SPORT SUPPLY GROUP, INC.	1257021 BLONGOBALL COMPLETE GAME
4613	95114559	10	17.15	00002111	SPORT SUPPLY GROUP, INC.	1363655 HIP HOP STEPS AND ROUTINE DVD
4613	95114559	11	69.98	00002111	SPORT SUPPLY GROUP, INC.	1372015 GENERATION 3 STACKMAT + PRO TIMER
4613	95114559	12	46.74	00002111	SPORT SUPPLY GROUP, INC.	1266528 REACTOR FITNESS BAND PINK
4613	95114559	13	99.98	00002111	SPORT SUPPLY GROUP, INC.	215 MULTICOLOR 4 " FLEECE BALLS
4613	95114559	14	29.63	00002111	SPORT SUPPLY GROUP, INC.	1205657 PE STATIONS SURVIVAL GUIDE
4613	95114559	15	17.15	00002111	SPORT SUPPLY GROUP, INC.	1363653 STEPPIN & STOMPING FUN AND FITNESS DVD
1993	95114559	16	119.59	00002111	SPORT SUPPLY GROUP, INC.	1265231 HALFPINT SKILLASTICS
1993	95114559	17	132.58	00002111	SPORT SUPPLY GROUP, INC.	1092394 US GAMES SUPER TEXTURED FOAM BALL 6"
1993	95114559	18	89.99	00002111	SPORT SUPPLY GROUP, INC.	1040029 US GAMES 24' PLAY CANOPY(PARACHUTE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425922			1,531.42			
Check Number 425923						
1993	368	1	350.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	TEACHER ANGIE SAVAGE WILL BE ATTENDING THE DEBBIE DILLARD TWO DAY WORKSHOP ON JANUARY 24-25 2012 IN GARLAND TEXAS.
1993	369	1	350.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	TEACHER JANET HEFFINGTON WILL BE ATTENDING THE DEBBIE DILLARD TWO DAY WORKSHOP ON JANUARY 24-25 2012 IN GARLAND TEXAS.
Total for check number 425923			700.00			
Check Number 425924						
8673	W1002937	1	22.80	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS SHORT SLEEVE OFFICAL ADULT SHIRT FOR ADULTS
8673	W1001987	1	82.99	56216	WATCH DOGS ACROSS AMERICA	TSHIRTS ORDERED AND PAID FOR BY PARENTS FOR WATCH DOGS 7 ADULT SHIRTS \$82.00
8673	W1002937	2	22.79	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS SHORT SLEEVE OFFICAL ADULT SHIRT FOR ADULTS AXL
4613	W1001987	2	30.36	56216	WATCH DOGS ACROSS AMERICA	TSHIRTS ORDERED AND PAID FOR PARENTS FOR STUDENTS 3 STUDENT SHIRTS \$30.00
8673	W1001987	3	10.93	56216	WATCH DOGS ACROSS AMERICA	SHIPPING AND HANDLING 9% 10.80
4613	W1002937	3	31.08	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" SHORT SLEEVE SHIRTS FOR STUDENTS YS
4613	W1002937	4	31.08	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" SHORT SLEEVE SHIRT FOR STUDENTS YM
4613	W1002937	5	8.81	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
Total for check number 425924			240.84			
Check Number 425925						
4613	13004169	1	200.00	61426	DANIEL JON WATKINS	CONTRACT SERVICES FOR ACCOMPANIMENT FOR CONCERT FOR TSMS CHOIR DECEMBER 3 THRU JANUARY 1, 2013
Total for check number 425925			200.00			
Check Number V6422						
1993	4854381	1	41.82	00001096	DEMCO, INC.	ULTRA-AGRESSIVE LBL PROTECTOR 1-1/4"H X 2"W 250/ROLL
1993	4854381	2	79.86	00001096	DEMCO, INC.	ULTRA-AGRESSIVE LBL PROTECTOR 2" X 3" 250/ROLL
1993	4854381	3	16.22	00001096	DEMCO, INC.	SELF-ADHESIVE VINYL LETTER SET 4"H 39 CHARACTERS RED
Total for check number V6422			137.90			
Check Number V6423						
2113	0585582	1	237.43	00024786	ERIC ARMIN, INC	SMARTPAL JR. SLEEVE FLUORESCENT COLORS - SET OF 10. ITEM #533822
2113	0585582	2	71.11	00024786	ERIC ARMIN, INC	PATTERN BLOCK TASK CARDS: SET OF 30. ITEM #533099
2113	0585582	3	26.72	00024786	ERIC ARMIN, INC	HEXAGON PATERN BLOCK TRAY
2113	0585582	4	29.45	00024786	ERIC ARMIN, INC	PLASTIC MIRRORS 3X5 ONE SIDED - SET OF 4. ITEM #530182

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	0585582	5	53.25	00024786	ERIC ARMIN, INC	I HAVE,WHO HAS? COUNTING: GRADES K-1. ITEM #534613
2113	0585582	6	21.72	00024786	ERIC ARMIN, INC	ENGLISH/METRIC TAPE MEASURE: YELLOW/BLACK - SET OF 10. ITEM #531486
2113	0585582	7	461.16	00024786	ERIC ARMIN, INC	MATH AND LITERATURE:COUNTING 1- 20 - SET OF 20. ITEM #502008
2113	0585582	8	87.77	00024786	ERIC ARMIN, INC	STUDENT ANGLEGS - SET OF 74. ITEM #530724
<b>Total for check number V6423</b>			988.61			
<b>Check Number V6424</b>						
2113	6156623	1	468.00	48031	HEINEMANN	ITEM 0461 ISBN #0-325-00461-7 GOODMAN /KIDWATCHING
2113	6156623	99	46.80	48031	HEINEMANN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6424</b>			514.80			
<b>Check Number V6425</b>						
1993	D0114019	1	683.16	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0115011	1	1,108.19	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6425</b>			1,791.35			
<b>Check Number V6426</b>						
1993	63568477	1	225.16	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
1993	63588759	1	225.16	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6426</b>			450.32			
<b>Check Number V6427</b>						
1993	101666	1	61.56	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	101622	1	121.15	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
<b>Total for check number V6427</b>			182.71			
<b>Check Number V6428</b>						
1993	1631420113	1	35.59	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED TO TEACH THE KIDDOS IN WOOD'S CLASSROOM
1993	1631420113	99	4.24	00002233	LAKESHORE EQUIPMENT COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6428</b>			39.83			
<b>Check Number V6429</b>						
1993	16768	1	767.28	55864	MORGAN ELECTRIC, INC.	SERVICE /REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT. DIST WIDE (USAGE)
<b>Total for check number V6429</b>			767.28			
<b>Check Number V6430</b>						
1993	1-23583	1	66.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012- 2013 SCHOOL YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1-23135	1	90.00	00001062	MR E'S MUSIC SUPERCENTERS	10 KORG PICK UP MICROPHONES FOR TUNERS
1993	1-22691	1	433.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1-23496	1	70.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1-23135	2	72.00	00001062	MR E'S MUSIC SUPERCENTERS	PIANO STANDS
<b>Total for check number V6430</b>			<b>731.00</b>			
<b>Check Number V6431</b>						
1993	00433836	1	16.99	00003154	MUSIC IN MOTION	#6915 HARDBACK COOK AND CD OF TUBBY THE TUBA
1993	00433836	2	51.00	00003154	MUSIC IN MOTION	#7384 NUTCRACKER BOOK AND DVD/CD SET
1993	00433836	3	29.95	00003154	MUSIC IN MOTION	#9508 WHACKED ON CLASSICS II
1993	00433836	4	29.85	00003154	MUSIC IN MOTION	#1308 MUSIC AWARD RIBBON
1993	00433836	5	4.95	00003154	MUSIC IN MOTION	#1211 PRINTER PAPER RAINBOW MUSIC
1993	00433836	6	13.27	00003154	MUSIC IN MOTION	FREIGHT
<b>Total for check number V6431</b>			<b>146.01</b>			
<b>Check Number V6432</b>						
4613	639206078001	1	347.50	00003196	OFFICE DEPOT, INC.	SEE OFFICE DEPOT ORDER #22407002 FOR PURCHASE OF BELKIN GRIP SWELL CASES FOR STUDENT IPADS
1993	639047793001	1	50.76	00003196	OFFICE DEPOT, INC.	ORDER# 639047793
1993	639414711001	1	455.60	00003196	OFFICE DEPOT, INC.	SEE OFFICE DEPOT ORDER #639414711 FOR PURCHASE OF DRY ERASE MARKERS FOR CLASSROOMS
<b>Total for check number V6432</b>			<b>853.86</b>			
<b>Check Number V6433</b>						
1993	0880-206111	1	22.47	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-207507	1	216.40	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-207399	1	53.31	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-207213	1	102.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-207166	1	36.09	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-206222	1	36.09	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-205966	1	33.91	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-205893	1	29.24	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-205837	1	9.80	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-205693	1	78.49	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-205489	1	231.88	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-204776	1	59.90	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-204691	1	47.45	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-204401	1	247.98	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-205653	1	79.65	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
<b>Total for check number V6433</b>			<b>1,285.65</b>			
<b>Check Number V6434</b>						
1993	SI772444	1	64.80	00003175	WEST MUSIC COMPANY INC	THREE (3) ITEM # 202548 - 8" SHEKERE
1993	SI772444	2	23.95	00003175	WEST MUSIC COMPANY INC	ONE (1) ITEM # 841125 - FREDDIE THE FROG & THE FLYING JAZZ KITTEN
1993	SI772444	3	321.30	00003175	WEST MUSIC COMPANY INC	THREE (3) ITEM # 260087 BASIC BEAT BBV567 ROLLING ORFF STAND.
<b>Total for check number V6434</b>			<b>410.05</b>			
<b>Check Number V6435</b>						
1993	528975	1	119.80	00002443	PERFECTION LEARNING CORPORATION	MATH 001-MTH-A TWO (2) ACR07508 - SET OF 10 STUDENT BOOKS (TOTAL 20) FOR 3RD GRADE.
1993	528975	2	119.80	00002443	PERFECTION LEARNING CORPORATION	LA 001-ELA-A TWO (2) ACR07489 SET OF 10 STUDENT BOOKS (20 TOTAL)
<b>Total for check number V6435</b>			<b>239.60</b>			
<b>Check Number V6436</b>						
1993	9332645-JA13	1	226.00	00002171	PITNEY BOWES INC	6TH YEAR OF 6 YEAR EQUIPMENT LEASE FOR D1380 OFFICE-RIGHT INSERTING SYSTEM LOCATED IN THE PAYROLL OFFICE LEASE ACCT #9332645
<b>Total for check number V6436</b>			<b>226.00</b>			
<b>Check Number V6437</b>						
1993	3631042-JA13	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012 - 2013 SCHOOL YEAR
<b>Total for check number V6437</b>			<b>3,380.42</b>			
<b>Check Number V6438</b>						
1993	530458-1	1	42.04	00015327	PITSCO, INC	WHITEWINGS HIGH GLIDERS: ELITE FLIGHT GLIDERS ITEM W57507

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	530458-1	2	56.03	00015327	PITSCO, INC	SCIENCE OF FLIGHT DVD ITEM W33358
1993	530458-1	3	19.59	00015327	PITSCO, INC	ENGINEERS CAN DO ANYTHING DVD ITEM W31446
1993	530458-1	99	28.03	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6438</b>			<b>145.69</b>			
<b>Check Number V6439</b>						
4613	04611697	1	336.00	00013767	POSITIVE PROMOTIONS INC	GN-2935F STAR STUDENT SILICONE BRACELET (10/PK)
4613	04611697	2	51.15	00013767	POSITIVE PROMOTIONS INC	VCP-95 STAR STUDENT BLINKIE (10/PK)
<b>Total for check number V6439</b>			<b>387.15</b>			
<b>Check Number V6440</b>						
1993	308101493749	1	141.17	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7773288488 SUPPLIES AND CABINET SAFETY LOCKS FOR LIFE SKILLS CLASSROOM
1993	308101507332	1	543.14	00002046	SCHOOL SPECIALTY SUPPLY INC	GLUE, PENCILS AND PAINT. SEE ATTACHED LIST FOR STUDENTS
1993	308101508477	1	278.22	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ON LINE ORDER 7773656668 PENCIL SHARPENERS AND DOOR STOPS FOR CLASSROOMS
1993	308101508475	1	815.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7773356485
4613	308101502335	1	15.00	00002046	SCHOOL SPECIALTY SUPPLY INC	401561-705 GRAFFIX SHRINK FILM
2243	208109684431	1	30.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-008176-167 - LARGE BODY SOCK
1993	208109717115	1	552.06	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SHOPPING CART #7773627376
1993	208109717116	1	22.94	00002046	SCHOOL SPECIALTY SUPPLY INC	252915- POSTER BOARD WHITE
1993	208109717118	1	544.05	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7773627424
1993	208109727331	1	66.33	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773650435 FOR PURCHASE OF BASIC SUPPLIES FOR FIRST GRADE CLASSROOM
1993	208109730433	1	14.44	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER: 7773669521 ITEM #506855 BABY'S FIRST BLOCKS SET FOR SPED. STUDENT
1993	208109727334	1	83.89	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773658032 FOR PURCHASE OF CLASSROOM SUPPLIES
4613	308101502335	2	14.22	00002046	SCHOOL SPECIALTY SUPPLY INC	401562-705- GRAFFIX SHRINK FILM
2243	208109684431	2	25.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1354436-167 - OCTO CAP
1993	208109717116	2	84.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1069201- JACKET FILE LETTER
1993	208109727331	2	17.84	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF MATH SUPPLIES
4613	308101502335	3	12.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1300754-705 FAMOUS ARTIST JINGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	208109684431	3	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1382581-167 - OCTO COLLAR
4613	308101502335	4	12.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1300753-705 THE ARTIST ATUDIO JINGO
2243	208109684431	4	46.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-031045-167 - LARRY LIZARD
4613	308101502335	5	12.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1300755-705 COLORS AND SHAPES JINGO
2243	208109684431	5	33.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # - 9-1284235-167 - MUD BALLS
4613	308101502335	6	44.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1437884-030- CRICITY CARTRIDGE CUTTIN UP
2243	208109684431	6	25.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1319521-167 - THERA-FEEL AND FIND BALLS
4613	308101502335	7	34.10	00002046	SCHOOL SPECIALTY SUPPLY INC	463808-705- GALVANIZED SOFT ANNEALED STOVEPIPE WIRE
2243	208109684431	7	23.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1323694-167 - FUN FIDGETS BALLS
4613	308101502335	8	44.61	00002046	SCHOOL SPECIALTY SUPPLY INC	077399-705 SHARPIE FINE POINT MARKER
2243	208109684431	8	6.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITE # - 9-007120-167 - WATER WIGGLER
4613	308101502335	9	12.85	00002046	SCHOOL SPECIALTY SUPPLY INC	078532-030- TOP LOAD SHEET PROTECTORS
2243	208109684431	9	3.39	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1361957-167 - POPPIN PEEPERS
4613	308101502335	10	5.08	00002046	SCHOOL SPECIALTY SUPPLY INC	090021-030- SCOTCH DOUBLE SIDED TAPE
2243	208109684431	10	138.54	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 021259 - YUK E BALLS (MEDICINE BALL)
4613	308101502335	11	13.24	00002046	SCHOOL SPECIALTY SUPPLY INC	042015-030- SCOTCH REMOVABLE MOUNTING TAPE
2243	208109684431	11	18.69	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-080799-167 - JUMBO LOWER ALPHA STAMPS
4613	308101502335	12	33.68	00002046	SCHOOL SPECIALTY SUPPLY INC	411467-030- SIDEWALK CHALK
2243	208109684431	12	18.69	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-080800-167 - UPPER CASE STAMPS
4613	308101502335	13	10.35	00002046	SCHOOL SPECIALTY SUPPLY INC	220344-705- CRAYOLA BULK MARKERS
2243	208109684431	13	26.77	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1285150-167 - SCENTED STAMP PADS
4613	308101502335	14	63.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1334628-705- CRAYOLA CLASSPACK MARKERS
4613	308101502335	15	61.07	00002046	SCHOOL SPECIALTY SUPPLY INC	214005-705- CRAYOLA CLASSPACK COLORED PENCILS
4613	308101502335	16	48.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1334629-705- CRAYOLA WOODLESS PENCILS
4613	308101502335	17	66.32	00002046	SCHOOL SPECIALTY SUPPLY INC	405788-705- CRAYOLA OIL PASTEL CLASSPACK
4613	308101502335	18	8.40	00002046	SCHOOL SPECIALTY SUPPLY INC	468755-705-SPRAY BOTTLE
4613	308101502335	19	14.45	00002046	SCHOOL SPECIALTY SUPPLY INC	398105-705-ORTON JUNIOR PYROMETRIC CONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	308101502335	20	6.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1364501-705- STAR STILTS
4613	308101502335	21	6.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1364502-705- STAR STILTS
4613	308101502335	22	8.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1364503-705-STAR STILTS
4613	308101502335	23	8.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1364504-705- STAR STILTS
Total for check number V6440			4,142.59			
Check Number V6441						
2403	9683	1	209.50	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
Total for check number V6441			209.50			
Check Number V6442						
1993	1230503902	1	36.00	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
Total for check number V6442			36.00			
Check Number V6444						
1993	3190611736	1	-53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190611740	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190611739	1	587.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190611738	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3187856809	1	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC PLASTIC CALENDAR BASE, BLCK 3 1/2" X 6". STAPLES ITEM # 500825. MFR ITEM # 21017.
1993	3190611735	1	1,007.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190611731	1	89.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7094781327
1993	3190611706	1	619.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** OPERATIONS DEPT: CUSTODIAL SUPPLIES, TOWELS, TOILET PAPERS, MICROFIBER, ETC...
1993	3187446037	1	69.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PEN REFILLS AND HALF-FOLD GREETING CARDS ORDER #7092719451
1993	3190611737	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191065102	1	40.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3191065111	1	165.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7094841870
1993	3187856815	1	125.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7092984047
1993	3191065109	1	134.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HUMAN RESOURCES ORDER # 7094831061
1993	3191065108	1	-2.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7094781327
1993	3191065106	1	-34.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7094554724.
1993	3189705734	1	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093730567
1993	3188247966	1	650.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7093287025
1993	3191065105	1	-34.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7094554724.
1993	3190611741	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191065100	1	-2.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093730567
1993	3191065099	1	-53.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093639333
1993	3191065098	1	-15.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093639333
1993	3191065097	1	-18.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7092984047
1993	3190143429	1	208.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7094554724.
1993	3190611734	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3190611742	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3189705731	1	299.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7093639333
8653	3191065110	1	80.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7094853654 FOR MERCHANDISE FOR NJHS TO SELL IN THE SCHOOL STORE.
8653	3190611707	1	312.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER NUMBER 7093646657
1993	3187856809	2	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AT A GLANCE 2013 2 PAGE PER WEEK CALENDAR REFILLS JAN-DEC 3 1/2" X 6". STAPLES ITEM # 922287. MFR ITEM # E717R50.
Total for check number V6444			4,037.24			
Check Number V6445						
1993	440949	1	34.95	54090	TASB HR SERVICES	STATE WORK SITE POSTERS FOR HR
Total for check number V6445			34.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V6446					
4613	IN3747	1	3,673.50	00024252	TEAMLINE LTD	1/2 ZIP PULLOVER JACKETS. FOR STUDENT-ATHLETES TO WEAR DURING PRACTICES AND GAMES. FOR STUDENT USE ONLY.
1993	IN5002	1	1,025.00	00024252	TEAMLINE LTD	SPALDING 28.5 WOMENS BASKETBALLS
1993	IN 4675	1	1,700.00	00024252	TEAMLINE LTD	RD0295 RUSSELL #S096BMK PRACTICE JERSEY WITH # FRONT/BACK. COLOR:WHITE. SIZES: M-40, XL-58, XXXL-2. TL50295 SCREEN FRONT AND BACK # 10" IN ROYAL
1993	IN5547	1	178.75	00024252	TEAMLINE LTD	WOMEN'S DEFIANCE PANT. TO WEAR DURING PRACTICE AND GAMES.
1993	IN5500	1	800.00	00024252	TEAMLINE LTD	SUBLIMATED REVERSIBLE BASKETBALL SETS NIKE 406386 8/SMALL
1993	IN5275	1	121.50	00024252	TEAMLINE LTD	ADRENALINE JACKET FOR COACHS - ATUNRASE, ROBESON, WARRIOR
1993	IN5672	1	775.00	00024252	TEAMLINE LTD	VOLLEYBALLS FOR STUDENT PRACTICES AND GAMES 15: PURPLE/WHITE 10: WHITE
4613	IN3747	2	110.19	00024252	TEAMLINE LTD	FREIGHT TO SHIP JACKETS. FOR STUDENT USE ONLY.
1993	IN5275	2	105.30	00024252	TEAMLINE LTD	SABLE PANT FOR COACH'S - ATUNRASE, ROBESON, & WARRIOR
1993	IN5672	2	110.00	00024252	TEAMLINE LTD	VOLLEYBALL CART FOR STUDENTS TO STORE VOLLEYBALLS FOR PRACTICE
1993	IN5500	2	228.00	00024252	TEAMLINE LTD	WOMENS REVERSIBLE BASKETBALL JERSEY WITH SCREEN PRINT (TEAMLINE) ALLESON 5546RW, DARK GREEN WITH WHITE 8/SMALL
1993	IN5002	2	74.00	00024252	TEAMLINE LTD	SLIPP-NOTT REPLACEMENT SHEETS
1993	IN5547	2	130.00	00024252	TEAMLINE LTD	WOMEN'S MYSTIFI OPEN BOTTOM PANT. FOR COACHES TO WEAR DURING PRACTICES AND GAMES.
1993	IN5547	3	156.00	00024252	TEAMLINE LTD	WOMEN'S S/S POLO II. FOR COACHES TO WEAR DURING PRACTICES AND GAMES.
1993	IN5002	3	750.00	00024252	TEAMLINE LTD	TACHIKARA VOLLEYBALLS
1993	IN5275	3	248.40	00024252	TEAMLINE LTD	ATTACK PULLOVER FOR COACH'S - ATUNRASE, ROBESON, WARRIOR. ALSO FOR ONE SPORT ONLY COACH'S: KUECKER (VB), RILEY (BB), & GERTSCH (TR)
1993	IN5500	3	160.00	00024252	TEAMLINE LTD	WOMENS REVERSIBLE BASKETBALL SHORT ALLESON 546PW, DARK GREEN WITH WHITE 8/SMALL
1993	IN5002	4	78.85	00024252	TEAMLINE LTD	ADD FREIGHT COST TO REQUISITION #13002661
1993	IN5275	4	138.60	00024252	TEAMLINE LTD	AMBITION POLO FOR COACH'S - ATUNRASE, KUECKER, ROBESON, & WARRIOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN5500	4	28.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN5547	4	178.75	00024252	TEAMLIN LTD	WOMEN'S TECH BLANK POLO. FOR COACHES TO WEAR DURING PRACTICES AND GAMES.
1993	IN5275	5	147.60	00024252	TEAMLIN LTD	KINETIC POLO FOR COACH'S - ATUNRASE, RILEY, ROBESON, & WARRIOR
1993	IN5547	5	29.00	00024252	TEAMLIN LTD	SHIPPING AND HANDLING.
1993	IN5275	6	34.65	00024252	TEAMLIN LTD	AMBITION POLO FOR COACH - GERTSCH(TR)
1993	IN5275	99	31.84	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1993	IN5672	99	39.13	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1993	IN 4675	99	51.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6446</b>			<b>11,103.06</b>			
<b>Check Number V6447</b>						
8653	69387	1	430.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SHIRTS FOR CHS FRENCH CLUB STUDENTS
<b>Total for check number V6447</b>			<b>430.00</b>			
<b>Check Number V6448</b>						
1993	31500842	1	557.72	00012204	TRANE U.S. INC.	SERVICE / REPAIRS FOR HVAC DIST WIDE (USAGE)
<b>Total for check number V6448</b>			<b>557.72</b>			
<b>Check Number V6449</b>						
1993	829 1675575	1	560.51	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
1993	829 1675576	1	609.29	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINT. AND GRDS DEPARTMENTS. 2012-2013 YR.
<b>Total for check number V6449</b>			<b>1,169.80</b>			
<b>Check Number V6450</b>						
2243	690316	1	124.00	00002130	MANSON WESTERN CORPORATION	ITEM # WW-5004-RF - BRIEF PRE-SCHOOL QUESTIONNAIRE (PKG OF 25)
2243	690316	2	12.40	00002130	MANSON WESTERN CORPORATION	SHIPPING AND HANDLING
<b>Total for check number V6450</b>			<b>136.40</b>			
<b>Check Number V6451</b>						
1993	S1157139.001	1	201.60	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1156629.001	1	196.35	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1155938.001	1	55.41	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1155530.001	1	445.20	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6451			898.56			
Check Date	1/30/2013					
Check Number	425926					
1993	00309849	1	126.00	00007976	A D D WAREHOUSE	ITEM #C30010 PARENT SHORT FORM FOR CONNOR'S RATING SCALE
1993	00309849	2	126.00	00007976	A D D WAREHOUSE	ITEM #C30011 TEACHER SHORT FORM FOR CONNOR'S RATING FORM
1993	00309849	3	17.65	00007976	A D D WAREHOUSE	SHIPPING AND HANDLING
Total for check number 425926			269.65			
Check Number	425927					
1993	DEC MILEAGE	0	53.00	53709	ALLISON ANNE PERKINS	12/3/12-12/19/12
Total for check number 425927			53.00			
Check Number	425928					
4613	28952524	1	163.20	00010001	AMERICAN LIBRARY ASSOCIATION	SEE ATTACHEMENT FOR LIBRARY READ POSTERS
4613	28952524	2	13.28	00010001	AMERICAN LIBRARY ASSOCIATION	SHIPPING
Total for check number 425928			176.48			
Check Number	425929					
1993	57570	1	567.00	47446	B&B ATHLETICS	27 NIKE 476281 NAVY POLO
1993	57570	99	15.60	47446	B&B ATHLETICS	ESTIMATED SHIPPING/HANDLING
Total for check number 425929			582.60			
Check Number	425930					
1993	A220973	0	280.00	62334	COY BOWER	FRHS 1/18/13
Total for check number 425930			280.00			
Check Number	425931					
4613	A252273	0	125.00	62893	TERENCE C. BRADY	TCHS 1/12/13
Total for check number 425931			125.00			
Check Number	425932					
4613	A252270	0	125.00	62892	SCOTT BROCKELMAN	TCHS 1/12/13
Total for check number 425932			125.00			
Check Number	425933					
1993	A220974	0	280.00	62355	HUMBERTO BUENDIA	FRHS 1/23/13
Total for check number 425933			280.00			
Check Number	425934					
1993	A252902	0	280.00	62329	JASON B. CAFFEY	TCHS 1/28/13
Total for check number 425934			280.00			
Check Number	425935					
2403	JAN MILEAGE	0	36.50	61212	ROBERTA L CAIN	1/3/13-1/31/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425935			36.50			
Check Number 425936						
1993	C708198	0	-706.57	59202	CDW GOVERNMENT LLC	CREDITS FROM PRIOR YR
1993	ZVC2567	0	-31.85	59202	CDW GOVERNMENT LLC	CREDITS FROM PRIOR YR
1993	ZTK6260	0	-31.85	59202	CDW GOVERNMENT LLC	CREDITS FROM PRIOR YR
4613	R964690	1	9.00	59202	CDW GOVERNMENT LLC	CAMERA CASE FOR DIGITAL CAMERA FOR COUNSELORD
6603	W871706	1	66.76	59202	CDW GOVERNMENT LLC	1614076 LEXMARK C54X X543 HI YLD TONER BLK
4803	V964005	1	155.58	59202	CDW GOVERNMENT LLC	ITEM# 2178922, CANON PGI 225/CLI 226 4 COLOR PACK INK TANKS
2243	V962099	2	319.00	59202	CDW GOVERNMENT LLC	ITEM # 2855517 STAR TECH-LEFT ANGLE APPLE 30-PIN DOCK TO USB CABLE IPOD/IPAD
4803	V964005	2	41.97	59202	CDW GOVERNMENT LLC	ITEM# 2178923, CANON CLI-226 BLACK INK TANK
6603	W871706	2	79.34	59202	CDW GOVERNMENT LLC	1614078 LEXMARK C54X X543 HI YLD TONER CYAN
6603	W871706	3	79.34	59202	CDW GOVERNMENT LLC	1614082 LEXMARK C54X X543 HI YLD TONER YLW
6603	W871706	4	61.62	59202	CDW GOVERNMENT LLC	1614080 LEXMARK C54X X543 HI YLD TONER MAG
Total for check number 425936			42.34			
Check Number 425937						
1993	REGISTRATION	0	836.00	62880	CENTER FOR TEACHING AND LEARNING	MARCH 22 2013
Total for check number 425937			836.00			
Check Number 425938						
1993	MILEAGE	0	43.18	49459	CHANDRA Y TURRENTINE	11/6/12-12/18/12
Total for check number 425938			43.18			
Check Number 425939						
1993	DEC 2012	1	9,670.83	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CHILD CARE PROGRAM FOR 2012-2013 SCHOOL YEAR
Total for check number 425939			9,670.83			
Check Number 425940						
1993	13020	1	8,478.00	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 2ND SEMESTER EXAMS FOR 12-13 YEAR FOR ALL CAMPUSES
Total for check number 425940			8,478.00			
Check Number 425941						
1993	MILEAGE	0	59.94	00020751	DAVID W HINSON	11/28/12-12/12/12
Total for check number 425941			59.94			
Check Number 425942						
1993	819575-01	1	23,053.52	47181	DEALERS ELECTRICAL SUPPLY INC	LED WALL PACS TO BE INSTALLED DIST WIDE
Total for check number 425942			23,053.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425943</b>						
1993	BAGGAGE 1/9	0	25.00	56773	RHONDA J DOMINGUEZ	BAGGAGE 1/9/13
<b>Total for check number 425943</b>			25.00			
<b>Check Number 425944</b>						
1993	10000024444	1	5,336.71	47167	ENTECH SALES AND SERVICE INC	UPGRADE CAMPUS SECURITY SYSTEM SALIENT SYSTEM FRHS
6603	10000024312	1	34,643.50	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE EQUIPMENT, DUCTWORK, & CONTROLS FOR HEATING SYSTEM FOR ROOMS 404,405,413,414,424,425,430,431, & WRESTLING GYM AREAS @ KHS
1993	10000024444	2	3,287.13	47167	ENTECH SALES AND SERVICE INC	UPGRADE SECURITYSYSTEM TO SALIENT SYSTEM KHS/AC
1993	10000024444	4	2,274.67	47167	ENTECH SALES AND SERVICE INC	UPGRADE SECURITYSYSTEM TO SALIENT SYSTEM FHMS
1993	10000024444	5	2,449.64	47167	ENTECH SALES AND SERVICE INC	UPGRADE SECURITYSYSTEM TO SALIENT SYSTEM KMS
1993	10000024444	6	1,049.85	47167	ENTECH SALES AND SERVICE INC	PROGRAMMING, DESIGN, SYSTEM TRAINING PROJ. MANAGE
<b>Total for check number 425944</b>			49,041.50			
<b>Check Number 425945</b>						
1993	18995	1	1,857.00	44592	ESTRELLITA	EPK-500 COMPLETE PREK EARLY LITERACY PROGRAM
<b>Total for check number 425945</b>			1,857.00			
<b>Check Number 425946</b>						
1993	212724	1	5,211.50	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 425946</b>			5,211.50			
<b>Check Number 425947</b>						
4613	A252278	0	125.00	62887	GARY SHAYNE FERGUSON	TCHS 1/12/13
<b>Total for check number 425947</b>			125.00			
<b>Check Number 425948</b>						
1993	FW/WTR JAN13	0	2,026.62	00001146	FORT WORTH WATER DEPARTMENT	WSE
1993	FW/WTR JAN13	0	590.15	00001146	FORT WORTH WATER DEPARTMENT	CTI
<b>Total for check number 425948</b>			2,616.77			
<b>Check Number 425949</b>						
8673	ADV SUNSHINE	0	300.00	57760	FRANCIS DIANE HONEYCUTT	ADVANCE FOR SUNSHINE
<b>Total for check number 425949</b>			300.00			
<b>Check Number 425950</b>						
4613	001	1	500.00	59867	MICHELLE GIBSON	PIANO ACCOMPANIST FOR THE KELLER HIGH SCHOOL BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 425950</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425951</b>						
1993	A250911	0	280.00	62479	ZACKARY W. GIBSON	CHS 1/23/13
<b>Total for check number 425951</b>			280.00			
<b>Check Number 425952</b>						
4613	7522	1	21,180.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PURCHASE 30 HP PROBOOK 6470B NOTEBOOK PC'S FOR STUDENTS ITEM A1G24AV
1993	7109	1	1,412.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A1G24AV - HP PROBOOK 6470B NOTEBOOK PC, WITH MOBILE INTEL® HM76 CHIPSET, INTEL® HD GRAPHICS
1993	7597	1	84.44	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# 641834-001, KEYBOARD WITHOUT POINTING STICK - FEATURES DURAKEYS, DUAL-POINT, AND A SPILL-RESISTANT DESIGN - INCLUDES KEYBOARD CABLE (UNITED STATES)
4613	7522	2	3,300.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM U7860E-HP 9X5 NEXT BUSINESS DAY ON SITE 4 YEAR PACK
1993	7109	2	92.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	U4414E-HP - 9X5 NEXT-BUSINESS-DAY ON-SITE COVERAGE, 3 YEARS - (3/3/0 UPGRADE)
1993	7597	2	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING & HANDLING
4613	7482	3	1,991.17	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM QL49OAA#ABA HP 30-NOTEBOOK MANAGED CHARGING CART
<b>Total for check number 425952</b>			28,069.61			
<b>Check Number 425953</b>						
2403	9044304567	1	57.36	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
<b>Total for check number 425953</b>			57.36			
<b>Check Number 425954</b>						
1993	TRAVEL 1/24	0	12.28	62556	TERRILYN TENNILLE GRAY	GRAPEVINE 1/24/13
1993	TRAVEL 1/23	0	15.58	62556	TERRILYN TENNILLE GRAY	FT WORTH 1/23/13
<b>Total for check number 425954</b>			27.86			
<b>Check Number 425955</b>						
1993	A252998	0	280.00	61588	BRYCE A. GUFFEY	TCHS 1/23/13
<b>Total for check number 425955</b>			280.00			
<b>Check Number 425956</b>						
1993	A250913	0	280.00	61553	RONALD WAYNE HOLT	CHS 1/28/13
<b>Total for check number 425956</b>			280.00			
<b>Check Number 425957</b>						
1993	A250910	0	280.00	62327	TERRANCE HORN	CHS 1/18/13
<b>Total for check number 425957</b>			280.00			
<b>Check Number 425958</b>						
1993	26623	1	1,825.00	40350	J BRANDT RECOGNITION, LTD.	5 YEAR SERVICE PINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	26623	2	585.00	40350	J BRANDT RECOGNITION, LTD.	10 YEAR SERVICE PINS
1993	26623	3	540.00	40350	J BRANDT RECOGNITION, LTD.	15 YEAR SERVICE PINS
1993	26623	4	452.25	40350	J BRANDT RECOGNITION, LTD.	20 YEAR SERVICE PINS
1993	26623	5	197.40	40350	J BRANDT RECOGNITION, LTD.	25 YEAR SERVICE PINS
1993	26623	6	342.50	40350	J BRANDT RECOGNITION, LTD.	30 YEAR SERVICE PINS
1993	26623	7	40.00	40350	J BRANDT RECOGNITION, LTD.	SHIPPING
<b>Total for check number 425958</b>			<b>3,982.15</b>			
<b>Check Number 425959</b>						
7703	600000358	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
7703	600000510	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
7703	600000527	1	360.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
7703	600000480	1	540.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
<b>Total for check number 425959</b>			<b>12,233.34</b>			
<b>Check Number 425960</b>						
8673	REIMB 1/21	0	188.87	40341	LISA M JONES	STAFF BREAKFAST
<b>Total for check number 425960</b>			<b>188.87</b>			
<b>Check Number 425961</b>						
1993	NOV MILEAGE	0	17.48	62566	KRISTINA JOY KANE	11/5/12-11/30/12
<b>Total for check number 425961</b>			<b>17.48</b>			
<b>Check Number 425962</b>						
4613	049782	1	264.75	60194	KELLER TROPHY AND AWARDS, LTD	18 PLATE PLAQUES (ENGRAVING ENCLUDED)
4613	049743	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	TRAVEL TSHIRTS FOR VOLLEYBALL; FILL INS FOR STUDENTS ONLY
4613	049782	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	NEW ENGRAVED PLATES FOR EXISTING PLAQUES
<b>Total for check number 425962</b>			<b>358.75</b>			
<b>Check Number 425963</b>						
1993	743	1	9,408.40	00005926	CITY OF KELLER	TO PAY 1/2 SALARY FOR: KELLER HS STUDENT RESOURCE OFFICER
<b>Total for check number 425963</b>			<b>9,408.40</b>			
<b>Check Number 425964</b>						
1993	K/WTR JAN 13	0	340.91	00015345	CITY OF KELLER	RES
1993	K/WTR JAN 13	0	558.39	00015345	CITY OF KELLER	HLE
<b>Total for check number 425964</b>			<b>899.30</b>			
<b>Check Number 425965</b>						
1993	3981	1	2,445.00	61240	LEA PARK & PLAY, INC.	(REPLACEMENT) OF ADA SWING SEATS @ BCI AN SGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3981	2	95.28	61240	LEA PARK & PLAY, INC.	SHIPPING
Total for check number 425965			2,540.28			
Check Number 425966						
1993	384999	1	447.12	00014272	LEAMAN CONTAINER, INC	2" X 330' CLEAR ACRYLIC TAPE, 1.75MIL
1993	384999	2	386.04	00014272	LEAMAN CONTAINER, INC	3" X 330' CLEAR ACRYLIC TAPE 2.0MIL
1993	384999	3	222.50	00014272	LEAMAN CONTAINER, INC	11 1/4 X 8 3/4 X 6 BOX
Total for check number 425966			1,055.66			
Check Number 425967						
1993	JAN MILEAGE	0	33.57	53456	LISA ANN SHADA	1/3/13-1/15/13
Total for check number 425967			33.57			
Check Number 425968						
1993	23328	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	23105	1	819.66	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	23421	1	531.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE REPAIRS INSALL RECONNECT AND REWIRE THE SPEAKERS IN THE BUS AREA TO THE PA SYSTEM
1993	23367	1	576.39	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 425968			2,089.05			
Check Number 425969						
4613	A252277	0	125.00	62891	MARLESA LOVE	TCHS 1/12/13
Total for check number 425969			125.00			
Check Number 425970						
1993	902936	1	77.34	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS, SUPPIES, AND ACCESSORIES DISTRICT WIDE
Total for check number 425970			77.34			
Check Number 425971						
1993	ENTRY 2/2/13	0	394.00	61656	MANSFIELD LEGACY HIGH SCHOOL	KELLER HS 2/2/13
Total for check number 425971			394.00			
Check Number 425972						
1993	13-003-04	1	49.95	52499	MARCY MATHWORKS	PUNCHLINE ALGEBRA - BOOK A
1993	13-003-04	2	49.95	52499	MARCY MATHWORKS	PUNCHLINE ALGEBRA - BOOK B
1993	13-003-04	3	119.90	52499	MARCY MATHWORKS	PUNCHLINE BRIDGE TO ALGEBRA - 2ND ED
1993	13-003-04	4	49.95	52499	MARCY MATHWORKS	PUNCHLINE PROBLEM SOLVING - 2ND ED
1993	13-003-04	5	59.95	52499	MARCY MATHWORKS	MATHIMAGINATION - NEW EDITION
1993	13-003-04	99	32.97	52499	MARCY MATHWORKS	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 425972			362.67			
Check Number 425973						
1993	00286015	1	3.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
8653	00285999	1	21.55	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$750.00. MATERIALS NEEDED FOR CONSTRUCTION OF SET FOR "THE LITTLE MERMAID" JANUARY 31, 2013-FEBRUARY 2, 2013. SPONSORS ARE RYAN INGRIM AND
8653	00285874	1	122.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$750.00. MATERIALS NEEDED FOR CONSTRUCTION OF SET FOR "THE LITTLE MERMAID" JANUARY 31, 2013-FEBRUARY 2, 2013. SPONSORS ARE RYAN INGRIM AND
Total for check number 425973			147.95			
Check Number 425974						
1993	113916	1	1,121.01	53027	MGM PRINTING SERVICES	4 UP LASER W-2 FORMS AND ENVELOPES
1993	113916	2	155.00	53027	MGM PRINTING SERVICES	SHIPPING
Total for check number 425974			1,276.01			
Check Number 425975						
4613	3005	1	175.00	55496	KELLI MYATT	CHOREOGRAPHY FOR 2012-13 SCHOOL YEAR
Total for check number 425975			175.00			
Check Number 425976						
4613	655402555-01	1	5.65	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1060 ASTRONAUT/SPACE ALIEN RUBBER DUCKIES
1993	655440161-01	1	1.95	60196	ORIENTAL TRADING COMPANY, INC.	SUPPLIES TO BE USED IN MCPHERSON'S CLASSROOM WITH THE KIDS ITEM# IN-48/7105 ADHESIVE JEWELS-RED
4613	655402555-01	2	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3855 INSECT RUBBER DUCKIES
1993	655440161-01	2	15.71	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-73/29147 CRAYOLA DRY ERASE CRAYONS
4613	655402555-01	3	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1080 DINOSAUR RUBBER DUCKIES
1993	655440161-01	3	17.68	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 56/2303 NIFTY KNOB LOWERCASE LETTER STAMPERS
4613	655402555-01	4	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/719 SPORTS RUBBER DUCKIES
1993	655440161-01	4	8.35	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-59/3221 24 LEARNING TO WRITE MATS
4613	655402555-01	5	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1277 BIG HAIR RUBBER DUCKIES
1993	655440161-01	5	6.87	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-39/1532 MINI MARBLEIZED POPPERS
4613	655402555-01	6	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4015 12 ROBOT RUBBER DUCKIES
1993	655440161-01	6	4.17	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-39/1566 PLAY COINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	655402555-01	7	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/878 ROCK STAR RUBBER DUCKIES
1993	655440161-01	7	8.35	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-62/211 DR. SEUSS NAMEPLATES
4613	655402555-01	8	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1243 HORSE RUBBER DUCKIES
1993	655440161-01	8	1.95	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-9/616 LASER SMILE FACE STICKERS
4613	655402555-01	9	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1244 CRAZY HAIR RUBBER DUCKIES
1993	655440161-01	9	12.76	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 62/174 155 PC. BUILD-A-WORD SET
4613	655402555-01	10	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1292 PIRATE RUBBER DUCKIES
1993	655440161-01	10	5.16	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-59/4 100 SENTENCE STRIPS
4613	655402555-01	11	5.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/956 SAFARI RUBBER DUCKIES
1993	655440161-01	11	8.35	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-59/8 6 WIPE-OFF MAGNETIC SENTENCE STRIPS
4613	655402555-01	12	5.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/5988 MONSTER RUBBER DUCKIES
1993	655440161-01	12	6.14	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 24/2133 24 100TH DAY OF SCHOOL BRACELETS
4613	655402555-01	13	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/880 NINJA RUBBER DUCKIES
4613	655402555-01	14	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-31/78 MARDI GRAS RUBBER DUCKIES
4613	655402555-01	15	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1297 TEXTING RUBBER DUCKIES
4613	655402555-01	16	5.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-1330 SPACE EXPLORER RUBBER DUCKIES
4613	655402555-01	17	5.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/5987 ZOMBIE RUBBER DUCKIES
4613	655402555-01	18	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/826 COWBOY RUBBER DUCKIES
4613	655402555-01	19	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1267 SPRING FLOWERS RUBBER DUCKIES
4613	655402555-01	20	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1246 SUPER VILLAIN RUBBER DUCKIES
4613	655402555-01	21	4.73	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1254 SECRET AGENT RUBBER DUCKIES
4613	655402555-01	22	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/993 HOCKEY RUBBER DUCKIES
4613	655402555-01	23	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/77 CARNIVAL RUBBER DUCKIES
4613	655402555-01	24	5.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1099 SUPER HERO RUBBER DUCKIES
4613	655402555-01	25	5.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1291 SWEET TREATS RUBBER DUCKIES
4613	655402555-01	26	5.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1355 QUACKSTACHE RUBBER DUCKIES
4613	655402555-01	27	19.91	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/38 YELLOW STAR SINGLE ROLL TICKETS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	655402555-01	28	22.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/7013 EXCITING WHITE BOARD ERASERS
1993	655440161-01	99	9.82	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 425976			304.38			
Check Number 425977						
1993	TF34680001	1	1,417.93	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 425977			1,417.93			
Check Number 425978						
4613	13005488	1	1,125.00	57980	RONALD R. LANDRETH, JR.	DECALS DESIGNED BY G. SIMPSON'S CLASS AS PART OF THE CAMPUS SPRING FUNDRAISER. DESIGN HAS BEEN SENT TO VENDOR ALREADY.
Total for check number 425978			1,125.00			
Check Number 425979						
4613	005	1	1,000.00	62841	WILLIAM OWENS	COMMISSIONED MUSICAL WORK INCLUDING SCORE AND PARTS FOR COMPOSITION (WRITING A MUSIC PIECE) FOR THE KHS BAND FOR THE SPRING 2013 SEMESTER
Total for check number 425979			1,000.00			
Check Number 425980						
2403	REFUND 1/23	0	20.00	62902	KYLE PASTORIUS	LUNCH ACCT DALTON
Total for check number 425980			20.00			
Check Number 425981						
4613	286496501015	1	2,266.28	54098	PEACHTREE BUSINESS PRODUCTS	ITEM# HPAB-112G 12" 25 LBS RHINO AUTO BOOT
4613	286496501015	2	156.26	54098	PEACHTREE BUSINESS PRODUCTS	ITEM# PWS-AB BOOT WARNING STICKER - YELLOW
4613	286496501015	3	228.46	54098	PEACHTREE BUSINESS PRODUCTS	SHIPPING
Total for check number 425981			2,651.00			
Check Number 425982						
4613	263	1	56.00	00006818	B J MURRAY	2004 - 22" CUSTOM EMBELLISHED TROPHY 1ST PLACE: LUSTIG ORTHODONTICS HILLWOOD B TEAM INVITATIONAL (7TH/8TH GRADE)
4613	263	2	48.00	00006818	B J MURRAY	2003 - 18" TROPHY 2 COLUMN 2ND PLACE: LUSTIG ORTHODONTICS HILLWOOD B TEAM INVITATIONAL (7TH/8TH GRADE)
4613	263	3	40.00	00006818	B J MURRAY	2002-A - 16" TROPHY - 2 COLUMN 3RD PLACE: LUSTIG ORTHODONTICS HILLWOOD B TEAM INVITATIONAL (7TH/8TH GRADE)
4613	263	4	36.00	00006818	B J MURRAY	2004-B - 14" COLUMN CONSOLATION: LUSTIG ORTHODONTICS HILLWOOD B TEAM INVITATIONAL (7TH/8TH GRADE)
4613	263	99	12.00	00006818	B J MURRAY	ESTIMATED SHIPPING/HANDLING
Total for check number 425982			192.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425983</b>						
1993	630768	1	20,269.73	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	630768	2	2,699.79	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	630768	3	32.83	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 425983</b>			23,002.35			
<b>Check Number 425984</b>						
1993	227439	1	12.95	40975	PRESTWICK HOUSE, INC	308655 - PRESTWICK HOUSE PRE-AP: READINGS AND EXERCISES
1993	227439	99	5.00	40975	PRESTWICK HOUSE, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 425984</b>			17.95			
<b>Check Number 425985</b>						
1993	60276	1	99.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLE) PROPOSAL 20454 ATTACHED
<b>Total for check number 425985</b>			99.00			
<b>Check Number 425986</b>						
4803	20052	1	403.26	61599	HARD SUN II INC	MEAL AND GRATUITY FOR AUTHORS PARTICIPATING IN KISD YAK FEST JAN 19, 2013
<b>Total for check number 425986</b>			403.26			
<b>Check Number 425987</b>						
4613	4930	1	410.75	56649	ROBERTO PRADO **USE V# 67371**	TSHIRTS FOR THE STUDENT MEMBERS GROUP, PANTHER PRIDE AT FOSSIL RIDGE HIGH SCHOOL
8653	4929	1	348.00	56649	ROBERTO PRADO **USE V# 67371**	CLASS SHIRTS FOR THE CLASS OF 2015 (SOPHOMORES)
<b>Total for check number 425987</b>			758.75			
<b>Check Number 425988</b>						
1993	000179142	1	1,644.00	47644	SCARBROUGH, MEDLIN AND ASSOC	ANNUAL STORAGE TANK INSURANCE PREMIUM, FEB. 18, 2013 TO FEB. 18, 2014
<b>Total for check number 425988</b>			1,644.00			
<b>Check Number 425989</b>						
1993	M5053390	1	109.90	61259	SCHOLASTIC INC.	SCHOLASTIC CHOICES FOR TSMS SPECIAL ED CLASSES - EDUCATORS DISCOUNT CODE 36-7346 -
1993	M5053390	2	13.69	61259	SCHOLASTIC INC.	SHIPPING
<b>Total for check number 425989</b>			123.59			
<b>Check Number 425990</b>						
8673	269823	0	141.00	48808	SODEXO, INC. & AFFILIATES	INV 269823
<b>Total for check number 425990</b>			141.00			
<b>Check Number 425991</b>						
1993	IS00011008	1	6.40	00023422	SPEED STACKS, INC	ITEM # 06130 SPEED STACK WRISTBAND BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IS00011008	2	6.10	00023422	SPEED STACKS, INC	SHIPPIGN CHARGES FOR THE ITEMS
Total for check number 425991			12.50			
Check Number 425992						
2243	JAN 1-5 2013	1	20,410.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICES FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR JANUARY, 2013
Total for check number 425992			20,410.00			
Check Number 425993						
1993	033415301014	1	30.84	59280	AMERICAN EAGLE CO., INC.	TP1605F12 - POLITICAL PARTIES CHART
1993	033415301014	2	139.96	59280	AMERICAN EAGLE CO., INC.	TK601F12 - AMERICAN HISTORY BIOGRAPHIES
1993	033415301014	3	41.16	59280	AMERICAN EAGLE CO., INC.	TK567F12 - FOUNDING FATHERS" FARCE" POSTER
1993	033415301014	4	9.25	59280	AMERICAN EAGLE CO., INC.	TB1107F12 - PIONEER TRAILS
1993	033415301014	5	9.25	59280	AMERICAN EAGLE CO., INC.	TB1108F12 - AMERICAN IDIANS IN 1800'S
1993	033415301014	6	9.25	59280	AMERICAN EAGLE CO., INC.	TB1110F12 - CIVIL WAR IS COMING
1993	033415301014	7	9.25	59280	AMERICAN EAGLE CO., INC.	TB1217F12 - DOLLY MADISON
1993	033415301014	8	9.25	59280	AMERICAN EAGLE CO., INC.	TB1218F12 - FOUNDING MOTHERS
1993	033415301014	9	9.25	59280	AMERICAN EAGLE CO., INC.	TB1219F12 - EARLY SUFFRAGISTS
1993	033415301014	10	9.25	59280	AMERICAN EAGLE CO., INC.	TB1109F12 - SLAVERY IN AMERICA
1993	033415301014	99	20.58	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 425993			297.29			
Check Number 425994						
1993	01110010669	1	1,500.00	43187	TEXAS ASSOCIATION OF SCHOOL ADMINIS	TASA LPPS SUBSCRIPTION
Total for check number 425994			1,500.00			
Check Number 425995						
1993	A172013	1	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	BRONWYN SULLENBERGER TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
Total for check number 425995			150.00			
Check Number 425996						
1993	13001067	1	77.11	00001653	TEXAS STATE MATHEMATICS LEAGUE	REGISTRATION FOR STUDENTS TO PARTICIPATE IN TEXAS MATH LEAGUE. 5TH AND 6TH GRADE STUDENTS
1993	13001067	99	2.89	00001653	TEXAS STATE MATHEMATICS LEAGUE	ESTIMATED SHIPPING/HANDLING
Total for check number 425996			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 425997</b>						
1993	27836	1	1,015.00	44130	PLANO SPORTS SOCCER, INC.	NIKE RIO SHORT W/LOGO
1993	27836	2	735.00	44130	PLANO SPORTS SOCCER, INC.	RUSSELL PRACTICE TEE W/LOGO
1993	27836	3	210.00	44130	PLANO SPORTS SOCCER, INC.	NIKE SCRIMMAGE VEST
1993	27836	4	892.50	44130	PLANO SPORTS SOCCER, INC.	SELECT #10 SIZE % BALL
1993	27836	5	372.50	44130	PLANO SPORTS SOCCER, INC.	SELECT BRINE BRILLIANT GAME BALL SIZE 5
1993	27836	6	135.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BALL BAGS
1993	27836	7	275.00	44130	PLANO SPORTS SOCCER, INC.	NIKE GOAL KEEPER TOP
1993	27836	8	37.50	44130	PLANO SPORTS SOCCER, INC.	LARGE DISC CONES
1993	27836	9	30.00	44130	PLANO SPORTS SOCCER, INC.	SMALL DISC CONES
<b>Total for check number 425997</b>			<b>3,702.50</b>			
<b>Check Number 425998</b>						
1993	REG 3/3/13	0	125.00	00018446	THSADA	B DEJONGE 3/3-3/6/13
<b>Total for check number 425998</b>			<b>125.00</b>			
<b>Check Number 425999</b>						
1993	4705863	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA DEVELOPING PROFESSIONAL GROWTH PLANS REGISTRATION FOR 10/22/12 IN KISD FOR: CHRISTY JOHNSON IN# 4705724 - AM SESSION & LILIA VASQUEZ IN# 4705825 - PM SESSION
1993	4705825	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA DEVELOPING PROFESSIONAL GROWTH PLANS REGISTRATION FOR 10/22/12 IN KISD FOR: CHRISTY JOHNSON IN# 4705724 - AM SESSION & LILIA VASQUEZ IN# 4705825 - PM SESSION
<b>Total for check number 425999</b>			<b>150.00</b>			
<b>Check Number 426000</b>						
1993	REG 2/2/13	1	40.00	56056	UNIVERSITY OF NORTH TEXAS	REGISTRATION FEES FOR ENGLISH TEACHERS TO ATTEND WORKSHOP ON 2/2/13 IN COLLEYVILLE, TEXAS FOR NORTH STAR OF TX WRITING PROJECT
<b>Total for check number 426000</b>			<b>40.00</b>			
<b>Check Number 426001</b>						
1993	ENTRY 2/5/13	0	195.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KHS DRAMA 2012-13
<b>Total for check number 426001</b>			<b>195.00</b>			
<b>Check Number 426002</b>						
1993	19011-1	1	6,102.48	00019813	VECTOR CONCEPTS, INC	SUPPLIES/PARTS CARPET TILES FOR THE KELLER HIGH AUDITORIUM
<b>Total for check number 426002</b>			<b>6,102.48</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426003</b>						
2403	DEC MILEAGE	0	15.28	49335	CLAURIA D VILLARREAL	12/6/12-12/14/12
<b>Total for check number 426003</b>			15.28			
<b>Check Number 426004</b>						
4613	A252265	0	125.00	62894	MARCUS WATSON	TCHS 1/12/13
<b>Total for check number 426004</b>			125.00			
<b>Check Number 426005</b>						
8673	REIMBURSEMEN	0	74.95	62500	SHELLY RENE WATSON	STAPLES REIMBURSEMENT
<b>Total for check number 426005</b>			74.95			
<b>Check Number 426006</b>						
1993	MILEAGE	0	28.86	62381	KAREN WELLS	9/19/12-12/14/12
<b>Total for check number 426006</b>			28.86			
<b>Check Number 426007</b>						
1993	ENTRY 2/2/13	0	0.00	61631	WYLIE EAST HIGH SCHOOL AFJROTC	KELLER ISD 2/2/13
<b>Total for check number 426007</b>			0.00			
<b>Check Number 614828</b>						
8633	PAY RUN N35	0	7,011.50	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
<b>Total for check number 614828</b>			7,011.50			
<b>Check Number 614829</b>						
8633	PAY RUN N35	0	5,644.75	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
<b>Total for check number 614829</b>			5,644.75			
<b>Check Number 614830</b>						
8633	PAY RUN N35	0	1,424.65	53483	TEXAS GUARANTEED STUDENT LOAN	VARIOUS DED CODES
<b>Total for check number 614830</b>			1,424.65			
<b>Check Number 614831</b>						
8633	PAY RUN N35	0	66.20	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
<b>Total for check number 614831</b>			66.20			
<b>Check Number 614832</b>						
8633	JANUARY 2012	0	17,833.43	49598	FIDELITY SECURITY LIFE INSURANCE CO	VISION PREMIUMS
<b>Total for check number 614832</b>			17,833.43			
<b>Check Number 614833</b>						
8633	PAY RUN N35	0	716.00	50894	ILLINOIS STATE DISBURSEMENT UNIT	DED CODE 0090
<b>Total for check number 614833</b>			716.00			
<b>Check Number 614834</b>						
8633	PAY RUN N35	0	600.00	61093	IRS	DED CODE 0876,0888
<b>Total for check number 614834</b>			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614835</b>						
8633	PAY RUN N35	0	300.00	61156	IRS	DED CODE 0877
<b>Total for check number 614835</b>			300.00			
<b>Check Number 614836</b>						
8633	PAY RUN N35	0	200.00	62250	IRS	DED CODE 0889
<b>Total for check number 614836</b>			200.00			
<b>Check Number 614837</b>						
8633	PAY RUN N35	0	1,041.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
<b>Total for check number 614837</b>			1,041.50			
<b>Check Number 614838</b>						
8633	PAY RUN N35	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
<b>Total for check number 614838</b>			270.83			
<b>Check Number 614839</b>						
8633	PAY RUN N35	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
<b>Total for check number 614839</b>			680.38			
<b>Check Number 614840</b>						
8633	PAY RUN N35	0	127.80	00002521	TEPSA	DED CODE 0609
<b>Total for check number 614840</b>			127.80			
<b>Check Number 614841</b>						
8633	PAY RUN N35	0	47.00	00504671	T S T A	DED CODE 0606
<b>Total for check number 614841</b>			47.00			
<b>Check Number 614842</b>						
8633	PAY RUN N35	0	80.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
<b>Total for check number 614842</b>			80.50			
<b>Check Number 614843</b>						
8633	PAY RUN N35	0	121.50	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
<b>Total for check number 614843</b>			121.50			
<b>Check Number 614844</b>						
8633	PAY RUN N35	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
<b>Total for check number 614844</b>			85.09			
<b>Check Number 614845</b>						
8633	PAY RUN N35	0	43.00	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
<b>Total for check number 614845</b>			43.00			
<b>Check Number 614846</b>						
8633	PAY RUN N35	0	4,267.00	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 614846</b>			4,267.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614847</b>						
8633	PAY RUN N35	0	18,696.18	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 614847</b>			18,696.18			
<b>Check Number 614848</b>						
8633	PAY RUN N35	0	1,194.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 614848</b>			1,194.50			
<b>Check Number 614849</b>						
8633	PAY RUN N35	0	99.86	61024	USA FUNDS	DED CODE 0875,0891
<b>Total for check number 614849</b>			99.86			
<b>Check Number V6452</b>						
1993	4226081139	1	175.00	00005868	APPLE COMPUTER INC	ITEM # MD836LL/A - APPLE 12W USB POWER ADAPTER
4613	4225217794	1	4,580.00	00005868	APPLE COMPUTER INC	PART NUMBER BH446LL/A IPAD2 16GB WITH WI-FI BLACK 10PACK WITH APPLE CARE PROTECTION PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
<b>Total for check number V6452</b>			4,755.00			
<b>Check Number V6453</b>						
4613	41415	1	164.00	44854	ATHLETIC SUPPLY, INC	RECONDITION HELMETS
4613	41415	99	8.20	44854	ATHLETIC SUPPLY, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6453</b>			172.20			
<b>Check Number V6454</b>						
1993	2487555	1	15.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ORDER 1 COPY OF THE BOOK EMOTIONAL INTELLIGENCE 2.0
1993	2487552	1	146.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 0198601727 THE OXFORD ENGLISH- HEBREW DICTIONARY (PAPERBACK)
1993	2487553	1	37.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR OUR COUNSELOR TO GUIDING HER WITH TEACHING CHILDREN PRODUCT# 9780470505168 HOW TO REACH AND TEACH CHILDREN WITH CHALLENGING BEHAVIORS
1993	2487556	1	18.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780470505168. HOW TO REACH AND TEACH CHILDREN WITH CHALLENGING BEHAVIOR BY KAYE OTTEN
<b>Total for check number V6454</b>			217.56			
<b>Check Number V6455</b>						
2113	243674	1	3,560.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-Y09061 ANCHOR COMPREHENSION WORKSHOP N-P QTY 1 \$3560.00
2113	243674	2	4,195.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-Y09057 ANCHOR COMPREHENSION WORKSHOP F-I QTY 1 4195.00
2113	243674	3	2,625.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-Y09059 ANCHOR COMPREHENSION WORKSHOP J-M QTY 1 2625.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	243674	4	4,560.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-Y09925 ORAL READING RECORDS K-3 QTY 16 285.00 EA
2113	243674	5	30.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-A71558 THE GRASS IN ALWAYS GREENER AND LET SLEEPING.... QTY 1 30 EA
2113	243674	6	30.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-A71565 THE LION AND THE RABBIT QTY 1 30.00
2113	243674	7	30.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-A71589 PECOS BILL AND SLUEFOOT SUE QTY 1 30.00 EA
2113	243674	8	30.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-A71626 HOW THE RHINO GOT WRINKLY SKIN QTY 1 30.00 EA
2113	243674	9	30.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITME 3 CB-A71602 WHY MOLE LIVES UNDERGROUND QTY 1 30.00 EA
2113	243674	10	30.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-A61856 A SHEEP IN WOLF'S CLOTHING QTY 1 30.00 EA
2113	243674	11	30.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-A61764 LEAF MONSTER QTY 1 30.00 EA
2113	243674	12	30.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM 3 CB-A71701 HANSEL AND GRETEL QTY 1 30.00 EA
2113	243674	13	30.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM 3 CB-A71640 IKTOMI TAKES TO THE SKY QTY 1 30.00 EA
2113	243674	14	30.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-A71657 KANCHIL OUTSMARTS THE CROCODILE QTY 1 30.00
2113	243674	15	2,675.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-Y11988 COMLETE CLASSIC TALES SET QTY 1 2675.00

Total for check number V6455 17,915.00

Check Number V6456

1993	1419984	1	103.95	00009229	DICK BLICK CO	32950 BISQUE TILES 6 X.6 12PK
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Total for check number V6456 103.95

Check Number V6457

6603	95043608	1	1,768.33	00001030	SPORT SUPPLY GROUP INC	CAGE NETTING FOR FRHS BASEBALL AS FOLLOWS: 1245035 70'LX14'WX12'H
6603	95043606	1	2,056.67	00001030	SPORT SUPPLY GROUP INC	CAGE NETTING FOR FRHS BASEBALL AS FOLLOWS: 1245035 70'LX14'WX12'H
6603	95043608	2	79.89	00001030	SPORT SUPPLY GROUP INC	Z405187CAB 3/16" GALVANIZED CABLE
6603	95043606	2	92.91	00001030	SPORT SUPPLY GROUP INC	Z405187CAB 3/16" GALVANIZED CABLE
6603	95043606	3	5.08	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95043608	3	4.37	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95043608	4	42.44	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95043606	4	49.36	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95043606	5	72.59	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CHAIN
6603	95043608	5	62.41	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CHAIN



Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	95043608	6	124.82	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95043606	6	145.18	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95043608	7	116.50	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95043606	7	135.50	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95043608	8	249.64	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT
6603	95043606	8	290.36	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT
6603	95043608	9	59.91	00001030	SPORT SUPPLY GROUP INC	FRHS SOFTBALL AS FOLLOWS: Z405187CAB 3/16" GALVANIZED CABLE
6603	95043606	9	69.69	00001030	SPORT SUPPLY GROUP INC	FRHS SOFTBALL AS FOLLOWS: Z405187CAB 3/16" GALVANIZED CABLE
6603	95043606	10	5.08	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95043608	10	4.37	00001030	SPORT SUPPLY GROUP INC	Z405187CLP CABLE CLAMP
6603	95043606	11	39.49	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95043608	11	33.95	00001030	SPORT SUPPLY GROUP INC	Z411SNAP25 1/4" SNAP LINK
6603	95043608	12	49.93	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CHAIN
6603	95043606	12	58.07	00001030	SPORT SUPPLY GROUP INC	Z410187XXX 3/16" WELDED CHAIN
6603	95043608	13	99.86	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95043606	13	116.14	00001030	SPORT SUPPLY GROUP INC	NSP 1 1/2" PULLEY
6603	95043606	14	135.50	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95043608	14	116.50	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X12" TURNBUCKLE
6603	95043606	15	290.36	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT
6603	95043608	15	249.64	00001030	SPORT SUPPLY GROUP INC	NSP 1/2"X16" EYEBOLT
6603	95043608	16	1,490.93	00001030	SPORT SUPPLY GROUP INC	1245059 55'LX14'WX12'H SOFTBALL TUNNEL
6603	95043606	16	1,734.07	00001030	SPORT SUPPLY GROUP INC	1245059 55'LX14'WX12'H SOFTBALL TUNNEL

<b>Total for check number V6457</b>			<b>9,849.54</b>			
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<b>Check Number</b>	<b>V6458</b>					
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1993	26047	1	2,980.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
1993	26150	1	255.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
1993	26197	1	969.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)

<b>Total for check number V6458</b>			<b>4,204.00</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6459</b>						
1993	0588695	1	168.16	00024786	ERIC ARMIN, INC	MATH MATTERS - SET OF 35 BOOKS ISBN 978-0-8225-7691-4
1993	0588695	3	33.68	00024786	ERIC ARMIN, INC	MATH IS CATEGORICAL - SET OF 6 BOOKS ISBN: 978-0-7613-5603-5
<b>Total for check number V6459</b>			201.84			
<b>Check Number V6460</b>						
4613	715100-6	1	95.39	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TOORDER FOR LIBRARY CIRCULATION
4613	215100F-5	1	15.31	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TOORDER FOR LIBRARY CIRCULATION
1993	717523F-2	1	27.05	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST - BOOKS
1993	717523-3	1	6,591.59	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST - BOOKS
4613	715100-6	2	7.21	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
4613	215100F-5	2	1.03	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number V6460</b>			6,737.58			
<b>Check Number V6461</b>						
2113	6155810	1	1,992.00	48031	HEINEMANN	ITEM 2121 ISBN: 0-325-01286-5 COMPREHENSION TOOLKIT
2113	6155810	99	199.20	48031	HEINEMANN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6461</b>			2,191.20			
<b>Check Number V6462</b>						
2403	2290695	1	4,936.00	00020370	ISI COMMERCIAL REFRIGERATION, INC	PARTS AND SUPPLIES / KITCHEN DISTRICT WIDE
<b>Total for check number V6462</b>			4,936.00			
<b>Check Number V6463</b>						
4613	05743642	1	66.00	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V6463</b>			66.00			
<b>Check Number V6464</b>						
4613	BB13-1	1	402.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME HATS WHITE CROWN/BLACK BILL S-12, M-18
1993	FB12-1	1	960.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	16 MIZUNO WAVE NEXUS SHOE
4613	BB13-1	2	241.20	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME HATS GREY CROWN/BLACK BILL S-9, M-9
<b>Total for check number V6464</b>			1,603.20			
<b>Check Number V6465</b>						
1993	237662	2	363.56	49379	KELVIN ELECTRONICS	AA BATTERY HOLDER ITEM# 220147
1993	237662	3	74.75	49379	KELVIN ELECTRONICS	22 GAUGE MAGNET WIRE ITEM 330128
1993	237662	4	1.60	49379	KELVIN ELECTRONICS	3MM RED LED ITEM 260080
1993	237662	5	1.90	49379	KELVIN ELECTRONICS	9V BATTERY SNAP ITEM 220017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	237662	6	17.50	49379	KELVIN ELECTRONICS	ECONOMY WIRE STRIPPER ITEM 520298
1993	237662	7	39.75	49379	KELVIN ELECTRONICS	REAR DRAGSTER WHEELS 1 1/2" DIA FITS1/8" AXLE 100/PKG ITEM 990166
1993	237662	8	27.75	49379	KELVIN ELECTRONICS	FRONT DRAGSTER WHEELS 1 3/8" DIA FITS1/8" AXLE 100/PKG ITEM 990170
1993	237662	9	15.80	49379	KELVIN ELECTRONICS	AXLE RODS, 1/8" DIA X 21/2" LONG 100/PKG ITEM 390361
1993	237662	99	129.62	49379	KELVIN ELECTRONICS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6465</b>			<b>672.23</b>			
<b>Check Number V6466</b>						
1993	1073296	1	33.24	47665	LEARNING A-Z	VOCABULARY A-Z LICENSES
1993	1073296	2	83.24	47665	LEARNING A-Z	SCIENCE A-Z LICENSES
<b>Total for check number V6466</b>			<b>116.48</b>			
<b>Check Number V6467</b>						
1993	40006	1	599.94	00023265	LONE STAR LEARNING	TEKS AS TARGET PRACTICE DIGITAL FOR 3RD GRADE CLASS
1993	40006	2	299.97	00023265	LONE STAR LEARNING	TEKS AS TARGET PRACTICE FOR 4TH GRADE
<b>Total for check number V6467</b>			<b>899.91</b>			
<b>Check Number V6468</b>						
1993	1184330	1	1,221.85	00001259	JOHN W GASPARINI, INC.	SUPPLIES AND PARTS FOR PLUMBING DISTRICT WIDE USAGE WAREHOUSE INVENTORY
1993	1183299	1	4,822.97	00001259	JOHN W GASPARINI, INC.	SUPPLIES AND PARTS FOR PLUMBING DISTRICT WIDE USAGE WAREHOUSE INVENTORY
1993	1184135	1	103.63	00001259	JOHN W GASPARINI, INC.	SUPPLIES AND PARTS FOR PLUMBING DISTRICT WIDE USAGE WAREHOUSE INVENTORY
1993	1184892	1	596.43	00001259	JOHN W GASPARINI, INC.	SUPPLIES AND PARTS FOR PLUMBING DISTRICT WIDE USAGE WAREHOUSE INVENTORY
<b>Total for check number V6468</b>			<b>6,744.88</b>			
<b>Check Number V6469</b>						
1993	143979	1	129.47	43712	MENTORING MINDS, L.P.	SKU: 17130 STAAR MOTIVATION READING STUDENT EDITION LEVEL 3
1993	143979	2	12.95	43712	MENTORING MINDS, L.P.	SKU:17131 STAAR MOTIVATION READING TEACHER EDITION LEVEL 3
1993	143979	3	129.48	43712	MENTORING MINDS, L.P.	SKU:17030 STAAR MOTIVATION MATH STUDENT EDITION LEVEL 3
1993	143979	4	12.95	43712	MENTORING MINDS, L.P.	SKU:17031 STAAR MOTIVATION MATH TEACHER EDITION LEVEL 3
1993	143979	99	20.00	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6469</b>			<b>304.85</b>			
<b>Check Number V6470</b>						
1993	16773	1	4,132.32	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIR THE STAIRWAY LIGHTS @ TRINITY MEADOWS INTER.
1993	16770	1	1,345.92	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16769	1	677.96	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
Total for check number V6470			6,156.20			
Check Number V6471						
1993	641259292001	1	16.59	00003196	OFFICE DEPOT, INC.	ITEM # 522798 FRANKLIN LRL-230 LEARNING SPELLING MASTER
Total for check number V6471			16.59			
Check Number V6472						
4613	95899C1-IN	1	293.50	00020643	ORIGINAL WORKS - YOURS, INC.	ORDER NUMBER 4095899 ITEMS THAT WERE PURCHASED THAT STUDENTS MADE
4613	95899C1-IN	2	24.26	00020643	ORIGINAL WORKS - YOURS, INC.	TAX
Total for check number V6472			317.76			
Check Number V6473						
1993	278933	1	24.71	00001319	PAXTON/PATTERSON INC	ROD, DOWEL, HARDWOOD PART# 50-6742 1/8" DIAMETER X 36" LONG
1993	278933	2	42.82	00001319	PAXTON/PATTERSON INC	ROD, DOWEL, HARDWOOD PART# 50-6746 1/4" DIAMETER X 36" LONG
1993	278933	99	16.47	00001319	PAXTON/PATTERSON INC	ESTIMATED SHIPPING/HANDLING
Total for check number V6473			84.00			
Check Number V6474						
1993	04615210	1	79.48	00013767	POSITIVE PROMOTIONS INC	STK - 749P YOUR CHOICED ARE THE KEY TO YOUR DREAMS RIBBON
1993	04615210	2	23.27	00013767	POSITIVE PROMOTIONS INC	IOS-23P SAFETY PINS
1993	04615210	3	18.76	00013767	POSITIVE PROMOTIONS INC	GN-6835E I ELECT TO BE DRUG FREE SILICONE BRACELETS
1993	04615210	4	15.15	00013767	POSITIVE PROMOTIONS INC	WB-333F BELIEVE, ACHIEVE, SUCEED DRUG FREE 20OZ. WATER BOTTLE
Total for check number V6474			136.66			
Check Number V6475						
1993	68037	1	779.70	00013500	PRECISION BUSINESS MACHINES, INC	6 PACK OF POSTER MAKER PAPER 23 INCH THE COLORS WE NEED ARE : 2 RED 2 BLUE 2 BLACK
1993	68037	2	55.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGES FOR THE PAPER
Total for check number V6475			834.70			
Check Number V6476						
4613	0060237-IN	1	3,180.00	44128	PROMAXIMA MANUFACTURING, LTD	PL-205 GLUTE / HAM DEVELOPERS
4613	0060237-IN	99	225.00	44128	PROMAXIMA MANUFACTURING, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V6476			3,405.00			
Check Number V6477						
1993	0393916	1	58.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	MAT CLEANER FOR MATS
1993	0393916	2	46.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	DEEP CLEANER FOR MATS
Total for check number V6477			104.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6478</b>						
1993	6220435	1	7,284.08	42595	SCANTRON CORPORATION	NCS FORM 19641
1993	6222052	1	66.00	42595	SCANTRON CORPORATION	ITEM #CRT20 INK FOR INSIGHT4 SCANTRON MACHINES
1993	6222052	2	12.50	42595	SCANTRON CORPORATION	SHIPPING
1993	6220435	2	873.62	42595	SCANTRON CORPORATION	FRIEGHT
<b>Total for check number V6478</b>			<b>8,236.20</b>			
<b>Check Number V6479</b>						
1993	M5054299	1	697.20	00001359	SCHOLASTIC INC	SCHOLASTIC MATH CLASSROOM ITEM NUMBER 165004
1993	M5052234	1	435.00	00001359	SCHOLASTIC INC	SCHOLASTIC SCOPE WEEKLY READER
1993	M5054299	2	756.00	00001359	SCHOLASTIC INC	SCIENCE WORLD ITEM #164884 FOR STUDENTS
1993	M5052234	2	43.50	00001359	SCHOLASTIC INC	SHIPPING
1993	M5054299	3	75.60	00001359	SCHOLASTIC INC	SIPPING CHARGES
1993	M5054299	99	69.72	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6479</b>			<b>2,077.02</b>			
<b>Check Number V6480</b>						
1993	2630340-01	1	468.30	00002044	SCHOOL HEALTH CORPORATION	2 THERMOMETERS ITEM #130071
1993	2620346-00	1	29.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 57069 MATCHES MATE DUAL HEAD BP CUFF 12 % DISCOUNT AND FREE SHIPPING TO BE APPLIED. NOTE: CAMPUS WILL BE CLOSED DECEMBER 20-JANUARY 3.
1993	2611862-00	1	72.03	00002044	SCHOOL HEALTH CORPORATION	GLO GERM LED FLASHLIGHT KIT ITEM # 24488
1993	2620395-00	1	75.59	00002044	SCHOOL HEALTH CORPORATION	TEMPERATURE PROBES ITEM # 13073 12% DISCOUNT AND FREE SHIPPING TO BE APPLIED. NOTE: CAMPUS WILL BE CLOSED 12/20-1/3.
<b>Total for check number V6480</b>			<b>645.14</b>			
<b>Check Number V6481</b>						
4613	208109748919	1	127.47	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7773685981 ITEMS FOR COUNSELOR AND STAAR TESTING
2243	308101506951	1	29.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 030895 - YUCK E BALLS (SET OF 6)
1993	208109717120	1	16.36	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ONLINE CART 7773642553
1993	208109748919	1	71.28	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7773685981 ITEMS FOR COUNSELOR AND STAAR TESTING
2243	308101506951	2	56.08	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1359106 - ABILITATIONS WEIGHTED PENCIL
2243	308101506951	3	50.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 008012 - THERAPUTTY - RED
1993	208109717120	99	4.01	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6481			355.92			
Check Number V6482						
4613	IN5285	1	795.00	00024252	TEAMLINE LTD	BLAZER #3020 SHOULDER PAD STORAGE RACKS
1993	IN5239	1	504.00	00024252	TEAMLINE LTD	WTF1320 TDY GST YOUTH FOOTBALL
1993	IN5329	1	840.00	00024252	TEAMLINE LTD	REVERSIBLE BASKETBALL SHORT, DARK GREEN, ALLESON 54MMP, 15/S, 15/M, 7/L, 3/XL
1993	IN6164	1	136.00	00024252	TEAMLINE LTD	ROBIC #707 STOPWATCH
1993	IN5518	1	20.00	00024252	TEAMLINE LTD	COACHING CLOTHES-COACH TOWERY NIKE #476281-784 VEGAS GUNG HO POLO MENS SIZE 3XL
1993	IN5329	2	1,800.00	00024252	TEAMLINE LTD	REVERSIBLE BASKETBALL JERSEY WITH SCREEN PRINT (TEAMLINE), DARK GREEN, ALLESON 54MMR, 15/S, 15/M, 7/L, 3/XL
1993	IN6164	2	24.00	00024252	TEAMLINE LTD	FOX 40 WHISTLES
1993	IN5239	2	672.00	00024252	TEAMLINE LTD	WTF1003B 1003 GST FOOTBALL
1993	IN5518	2	20.00	00024252	TEAMLINE LTD	COACHING CLOTHES COACH TOWERY NIKE #476281-012 BLACK VEGAS GUNG HO POLO MENS SIZE 3XL
1993	IN6164	3	15.00	00024252	TEAMLINE LTD	FISHER #THS THIRD HAND WITH LANYARD (PACK OF 3)
1993	IN5329	3	92.40	00024252	TEAMLINE LTD	FREIGHT
1993	IN5518	3	20.00	00024252	TEAMLINE LTD	COACHING CLOTHES COACH TOWERY NIKE #476281-106 WHITE GUNG HO POLO MENS SIZE 3XL
1993	IN5239	3	2,443.75	00024252	TEAMLINE LTD	F3500P STOCK INTEGRATED FOOTBALL PANTS (20 SMALL, 20 MEDIUM, 20 LARGE, 20 EXTRA LARGE, 5 XXL)
1993	IN5239	4	247.50	00024252	TEAMLINE LTD	SCRIMMAGE VESTS
1993	IN5518	4	72.00	00024252	TEAMLINE LTD	COACHING SHIRTS-COACH SEALE, COACH FANTROY, COACH MCAVOY, COACH MOORE NIKE #476325-784 GUNG HO POLO WOMENS VEGAS SIZES XS, M, 2 XL
1993	IN5518	5	72.00	00024252	TEAMLINE LTD	COACHING SHIRTS-COACH SEALE, COACH FANTROY, COACH MCAVOY, COACH MOORE NIKE #476325-012 GUNG HO POLO WOMENS BLACK SIZES XS, M, 2 XL
1993	IN5239	5	195.00	00024252	TEAMLINE LTD	3003OR VARSITY 7' CHAIN SET (SIDELINE CHAINS)
1993	IN5518	6	72.00	00024252	TEAMLINE LTD	COACHING SHIRTS-COACH SEALE, COACH FANTROY, COACH MCAVOY, COACH MOORE NIKE #476325-106 GUNG HO POLO WOMENS WHITE SIZES XS, M, 2 XL
1993	IN5239	6	142.17	00024252	TEAMLINE LTD	ESTIMATED SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN5518	7	80.00	00024252	TEAMLIN LTD	COACHING CLOTHES COACH MOORE AND COACH MCAVOY NIKE #WOMENS AIR PEGASUS +29 BLACK/WHITE 1/6, 1/9
1993	IN5518	8	123.00	00024252	TEAMLIN LTD	COACHING CLOTHES COACH TOWERY, COACH SEALE, AND COACH FANTROY NIKE #MENS AIR PEGASUS +29 BLACK/WHITE 1/7.5,1/9.5,1/10WIDE(IF NOT AVAIL IN WIDE GET 10.5)
1993	IN5518	9	25.00	00024252	TEAMLIN LTD	FREIGHT
4613	IN5285	99	75.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1993	IN6164	99	5.25	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6482</b>			<b>8,491.07</b>			
<b>Check Number V6483</b>						
1993	001121-4	1	12.79	56778	A&L GLOBAL INVESTMENTS, LLC	NOT TO EXCEED \$1,000.00
<b>Total for check number V6483</b>			<b>12.79</b>			
<b>Check Number V6484</b>						
1993	8291674589	1	183.54	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291677364	1	161.79	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V6484</b>			<b>345.33</b>			
<b>Check Number V6485</b>						
1993	694661	1	40.17	00002130	MANSON WESTERN CORPORATION	ITEM # W-493 - AUTISM CONVERSATIONS (PAPERBOUND BOOK)
1993	694661	2	71.74	00002130	MANSON WESTERN CORPORATION	ITEM # W-493CE - CONTINUING EDUCATION (CE) QUESTIONNAIRE AND EVALUATION FORM
1993	694661	3	16.79	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V6485</b>			<b>128.70</b>			
<b>Check Number V6486</b>						
1993	71370	1	115.02	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	71492	1	813.58	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	71369	1	1,197.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	71368	1	677.40	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	71350	1	1,344.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	71307	1	568.71	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	71290	1	303.17	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V6486			5,018.88			
Check Date		1/31/2013				
Check Number		426008				
8673	BABY SHOWER	0	26.31	59133	REBECCA GRACE AHO	REIMBURSE HOBBY LOBBY
Total for check number 426008			26.31			
Check Number		426009				
1993	562841	1	144.00	62512	AUTOMBLOX COMPANY, LLC	T9 TRUCK GREEN - ITEM 985003
1993	562841	2	160.00	62512	AUTOMBLOX COMPANY, LLC	X9 SPORT UTILITY PURPLE - ITEM 985010
1993	562841	3	144.00	62512	AUTOMBLOX COMPANY, LLC	S9 SEDAN BLUE - ITEM 985001
1993	562841	4	120.00	62512	AUTOMBLOX COMPANY, LLC	2012 MINI C9-R/S9-R/C9-S 3-PACK - ITEM# 53107
1993	562841	5	120.00	62512	AUTOMBLOX COMPANY, LLC	MINI A9-S/X9-X/M9 3-PACK - ITEM# 53102
1993	562841	99	35.60	62512	AUTOMBLOX COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 426009			723.60			
Check Number		426011				
1993	57129	1	49.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57134	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	55680	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56683	1	38.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57747	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	59164	1	49.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	58754	1	66.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57132	1	33.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57595	1	16.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	61936	1	16.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	61934	1	33.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	60935	1	66.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	61813	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	61914	1	38.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	61788	1	30.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	61021	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	61777	1	27.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	61801	1	15.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	61776	1	60.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	60075	1	44.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	62878	1	304.69	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	61022	1	44.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 426011</b>			<b>1,262.19</b>			
<b>Check Number 426012</b>						
1993	A234568	0	82.00	62916	JONATHAN BULLOCK	CHS BB 1/18/13
<b>Total for check number 426012</b>			<b>82.00</b>			
<b>Check Number 426013</b>						
4613	FEB 15-16	0	1,360.00	62523	CHISHOLM TRAIL HIGH SCHOOL	KHS GOLF ENTRY FEE
<b>Total for check number 426013</b>			<b>1,360.00</b>			
<b>Check Number 426014</b>						
4613	1311071405	1	480.24	00001077	COCA COLA BOTTLING CO **USE V#58897	DRINKS FOR GIRLS CONCESSION STAND
<b>Total for check number 426014</b>			<b>480.24</b>			
<b>Check Number 426015</b>						
1993	13022	1	216.00	50203	CRESTVIEW PRINTING, INC.	PRINCIPAL PRIDE STICKERS FOR STUDENTS
<b>Total for check number 426015</b>			<b>216.00</b>			
<b>Check Number 426016</b>						
4613	CHS 11/20/12	1	1,116.50	62699	PRONCHITA KONGRIT	ATTACHING JROTC PATCHES TO STUDENT UNIFORMS FOR KISD STUDENTS
4613	CHS 11/20/12	2	110.00	62699	PRONCHITA KONGRIT	ATTACHING PATCHES TO JROTC UNIFORMS FOR KISD STUDENTS
4613	CHS 11/20/12	3	304.50	62699	PRONCHITA KONGRIT	LAUNDRY JROTC KISD STUDENT UNIFORMS
4613	CHS 11/20/12	4	55.00	62699	PRONCHITA KONGRIT	DRY CLEAN JROTC KISD STUDENT UNIFORMS
4613	CHS 11/20/12	5	5.50	62699	PRONCHITA KONGRIT	DRY CLEAN JROTC KISD STUDENT UNIFORMS
4613	CHS 11/20/12	6	16.00	62699	PRONCHITA KONGRIT	ALTERATIONS FOR JROTC KISD STUDENT UNIFORMS
<b>Total for check number 426016</b>			<b>1,607.50</b>			
<b>Check Number 426017</b>						
1993	XJ2TW1N57	1	419.94	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 10.1WSVGA, AG, INDUSTRY STANDARD PANEL/DISPLAY, V2, LG PHILLIPS LCD (H017T)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426017			419.94			
Check Number 426018						
1993	237021	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR STAAR PHYSICS FOCUS WORKSHOP AT REGION XI ON 12/4/12 RO DAWN GALLENSTEIN - CONF. #768182
1993	237023	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR JANIE WANT - CONFIRMATION #772513 - SESSION #008671 @ REGION 11 ON DECEMBER 11, 2012
1993	237022	1	175.00	00001121	EDUCATION SERVICE CENTER REGION XI	ENGAGING IN CONVERSATIONS THAT BUILD RELATIONSHIPS AND CHANGE BEHAVIORS - 003821 WORKSHOP @ REGION XI ON 12/10/12 FOR: DELANA CLARK
1993	237026	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR MARIA COLLINS - CONFIRMATION #774269 - SESSION #008671 @ REGION XI ON DECEMBER 11, 2012
1993	237027	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR DIANE HONEYCUTT CONFIRMATION #774553 - SESSION #008671 @ REGION 11 ON DECEMBER 11, 2012
1993	237023	2	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR ALICIA MORRISON CONFIRMATION #772486 - SESSION #008671 @ REGION 11 ON DECEMBER 11, 2012
1993	237026	2	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR GABRIELA HOFFMAN CONFIRMATION #774052 - SESSION #008671 @ REGION XI ON DECEMBER 11, 2012
1993	237023	3	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR KAREN CARLSON - CONFIRMATION #772221 - SESSION #008671 @ REGION 11 ON DECEMBER 11, 2012
1993	237023	4	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR DEBORAH HERNANDEZ CONFIRMATION #772331 - SESSION #008671 @ REGION 11 ON DECEMBER 11, 2012
1993	237023	5	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR AMY MEDINA - CONFIRMATION #772521 - SESSION #008671 @ REGION 11 ON DECEMBER 11, 2012
1993	237023	6	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR KASEY REYNARD - CONFIRMATION #772878 - SESSION #008671 @ REGION 11 ON DECEMBER 11, 2012
1993	237023	7	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR IVONNE MORENO - CONFIRMATION #772258 - SESSION #008671 @ REGION 11 DECEMBER 11, 2012
1993	237023	8	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR WHITNEY WHEELER - CONFIRMATION #772471 - SESSION #008671 @ REGION 11 ON DECEMBER 11, 2012
1993	237023	9	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR LEZLIE GRIFFIN - CONFIRMATION #772635 - SESSION #008671 @ REGION 11 ON DECEMBER 12, 2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	237023	10	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR LINDI LAMBERT - CONFIRMATION #772660 - SESSION #008671 @ REGION 11 ON DECEMBER 11, 2012.
1993	237023	11	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MISTY PHY - CONFIRMATION #772659 - SESSION #008671 @ REGION 11 ON DECEMBER 11, 2012
1993	237023	12	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR PATRICIA GUAJARDO CONFIRMATION #772984 - SESSION #008671 @ REGION 11 ON DECEMBER 11, 2012
<b>Total for check number 426018</b>			<b>1,575.00</b>			
<b>Check Number 426019</b>						
2403	25-48466-01	1	15.15	61627	ELLIOTT ELECTRIC SUPPLY	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE KITCHENS PARTS AND LABOR DISTRICT WIDE
<b>Total for check number 426019</b>			<b>15.15</b>			
<b>Check Number 426020</b>						
1993	TXALA20316	1	70.82	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 426020</b>			<b>70.82</b>			
<b>Check Number 426021</b>						
1993	9020755550	1	254.18	00001173	W.W. GRAINGER, INC.	1FEN7 - TALL UTILITY STORAGE CABINET, 4 SHELVES SUNCAST C7200G
<b>Total for check number 426021</b>			<b>254.18</b>			
<b>Check Number 426022</b>						
1993	6974496	1	580.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY, TARPS, TAPE, FLASHLIGHTS, EXTENTION CORDS, ETC
1993	7974442	1	160.46	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
<b>Total for check number 426022</b>			<b>740.46</b>			
<b>Check Number 426023</b>						
1993	2974660	1	38.72	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	2974664	1	62.02	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	3974559	1	25.94	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	3974601	1	186.74	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	4974203	1	155.18	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	5404604	1	63.83	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	6974486	1	28.55	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8974378	1	29.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8404731	1	186.69	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9404722	1	32.91	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 426023			810.46			
Check Number 426024						
4613	PERDIEM 2/21	1	108.00	54827	JASON G SNYDER	2 B @ \$9 + 3 L @ \$10 + 3 D @ \$20 = \$108
Total for check number 426024			108.00			
Check Number 426025						
4613	049787	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	16 SILVER MEDALS FOR TROPHIES FOR HISTORY FAIR SPONSORED BY JUNIOR HISTORIANS SATURDAY, JANUARY 26, 2013 AT FHMS
4613	049787	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	10 BRONZE MEDALS FOR THE HISTORY FAIR SATURDAY, JANUARY 26, 2013 AT FHMS SPONSORED BY JUNIOR HISTORIANS
4613	049787	3	44.00	60194	KELLER TROPHY AND AWARDS, LTD	8 LARGER MEDALS FOR THE HISTORY FAIR SATURDAY, JANUARY 26, 2013 AT FHMS SPONSORED BY THE JUNIOR HISTORIANS
4613	049787	4	96.00	60194	KELLER TROPHY AND AWARDS, LTD	16 TROPHIES FOR THE HISTORY FAIR SATURDAY, JANUARY 26, 2013 AT FHMS SPONSORED BY THE JUNIOR HISTORIANS
4613	049787	5	240.00	60194	KELLER TROPHY AND AWARDS, LTD	20 5X7 PLAQUES FOR THE HISTORY FAIR SATURDAY, JANUARY 26, 2013 AT FHMS SPONSORED BY THE JUNIOR HISTORIANS
4613	049787	6	20.00	60194	KELLER TROPHY AND AWARDS, LTD	50 SPECIAL AWARD RIBBONS FOR THE HISTORY FAIR SATURDAY, JANUARY 26, 2013 AT FHMS SPONSORED BY THE JUNIOR HISTORIANS
Total for check number 426025			517.00			
Check Number 426026						
4613	227585	1	71.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ON MATH NIGHT JAN 28 AND TO USE FOR MATH GUESSING JARS.
4613	171134	1	22.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO SET UP CONCESSION STAND FOR GIRLS AND BOYS BASKETBALL. 7TH GRADE CHEER SPONSOR-KIM MCCOLLUM.
4613	000000	1	-1.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ON MATH NIGHT JAN 28 AND TO USE FOR MATH GUESSING JARS.
4613	059383	1	40.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	044337	1	97.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SUPPLIES FOR USE IN THE MATH DEPT AT FHMS FOR CLASSROOM USE. SUPPLIES INCLUDE ITEMS FOR COUNTING, PROBABILITY, FINDING SURFACE AREA, ETC.
Total for check number 426026			231.04			
Check Number 426027						
1993	REG 1/31/13	0	45.00	62467	LINDA METCALF PHD	ANDI GOWINS 1/31/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	REG 1/31/13	0	45.00	62467	LINDA METCALF PHD	ALICE CEDILLO 1/31/13
1993	REG 1/31/13	0	45.00	62467	LINDA METCALF PHD	KIM POWELL 1/31/13
1993	REG 1/31/13	0	45.00	62467	LINDA METCALF PHD	TONY MAJOR 1/31/13
<b>Total for check number 426027</b>			<b>180.00</b>			
<b>Check Number 426028</b>						
1993	23437	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23435	1	442.97	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23432	1	213.29	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
<b>Total for check number 426028</b>			<b>872.26</b>			
<b>Check Number 426029</b>						
8673	2389	0	40.48	00024210	MY BLOOMIN SHOP	
<b>Total for check number 426029</b>			<b>40.48</b>			
<b>Check Number 426030</b>						
8653	MEMBERSHIP F	0	710.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	CHS NTHS FEES
<b>Total for check number 426030</b>			<b>710.00</b>			
<b>Check Number 426031</b>						
1993	655285529-01	1	120.45	60196	ORIENTAL TRADING COMPANY, INC.	IN-36/6191 PLUSH OWL
1993	655285529-01	2	16.24	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
<b>Total for check number 426031</b>			<b>136.69</b>			
<b>Check Number 426032</b>						
1993	PERDIEM 2/17	1	30.00	59566	DANA LOUISE QUINN	FEB 17....LUNCH & DINNER
1993	PERDIEM 2/17	2	39.00	59566	DANA LOUISE QUINN	FEB 18....BREAKFAST, LUNCH & DINNER
1993	PERDIEM 2/17	3	39.00	59566	DANA LOUISE QUINN	FEB 19....BREAKFAST, LUNCH & DINNER
<b>Total for check number 426032</b>			<b>108.00</b>			
<b>Check Number 426033</b>						
1993	ENTRY 2/9/13	0	263.50	51064	REGION 2 UIL MUSIC	FOSSIL RIDGE HS 2/9
<b>Total for check number 426033</b>			<b>263.50</b>			
<b>Check Number 426034</b>						
1993	JAN 2013	1	1,000.00	61124	BLAISE ROBERTS	PERCUSSION INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 426034</b>			<b>1,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426035</b>						
4613	5651	1	210.50	43478	SAMS CLUB DIRECT	DO NOT EXCEED: DODGEBALL TOURNAMENT - JANUARY 15TH, 2013 - FOOD CONCESSIONS FOR THE TOURNAMENT SPONSORED BY PALS AT FHMS
4613	4864	1	487.38	43478	SAMS CLUB DIRECT	FOOD AND CANDY FOR GIRLS ATHLETIC CONCESSION STAND
4613	7348	1	496.75	43478	SAMS CLUB DIRECT	TO PURCHASE ITEMS FOR SCHOOL STORE COKES, SNACKS, CANDY
4613	8737	1	293.64	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$300.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO STOCK CONCESSION STAND FOR REMAINDER OF BASKETBALL SEASON. 7TH GRADE CHEER-SPONSOR-KIM MCCOLLUM.
1993	5943	1	129.48	43478	SAMS CLUB DIRECT	TIPS TOOLS AND TECHNIQUES TRAINING ON JAN 29 -30 AND FEB 28 FOR 44 PEOPLE AT EACH MEETING FROM 8:30 TO 3:30 IN TEXAS II AND III. THIS MEETING EXCEEDS THREE HOURS LONG. ONE DOLLAR SNACK PER PERSON.
1993	8002	1	507.16	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANOTIZER, CLOROX WIPES, DISINFECTANT,OFFICE SUPPLIES, ETC
1993	0453	1	171.46	43478	SAMS CLUB DIRECT	DO NOT EXCEED: PRIZES TO BE USED FOR STUDENT INCENTIVES FOR MATH MONDAY PROGRAM AT FHMS
<b>Total for check number 426035</b>			<b>2,296.37</b>			
<b>Check Number 426036</b>						
1993	JAN 2013	1	0.00	56739	MICHAEL K SLOAN	COLOR GUARD FOR THE 2012-2013 SCHOOL YEAR (5 PAYMENTS OF 2500.00 WITH A FINAL PAYMENT OF 500.00)
<b>Total for check number 426036</b>			<b>0.00</b>			
<b>Check Number 426037</b>						
1993	MILEAGE	0	29.97	59349	TIERRA BETSILL SMITH	10/15/12-12/11/12
<b>Total for check number 426037</b>			<b>29.97</b>			
<b>Check Number 426038</b>						
8653	FEB 5 2013	0	300.00	40077	SONIC DRIVE-IN	CHS SR CLASS FR
<b>Total for check number 426038</b>			<b>300.00</b>			
<b>Check Number 426039</b>						
1993	JAN 2013	1	1,000.00	61275	ARISTA THUN-SMITH	COLORGUARD INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 426039</b>			<b>1,000.00</b>			
<b>Check Number 426040</b>						
4613	ADVANCE 2/21	1	1,080.00	48936	WILLIAM D VINSANT	2 B @ \$5 + 3 L @ \$5 + 3 D @ \$5 X 27 STUDENTS = \$1080
<b>Total for check number 426040</b>			<b>1,080.00</b>			
<b>Check Number 426041</b>						
4613	PERDIEM 2/21	1	108.00	48936	WILLIAM D VINSANT	2 B @ \$9 + 3 L @ \$10 + 3 D @ \$20 = \$108

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426041			108.00			
Check Number V6487						
1993	40397	1	130.00	00017706	A PHOTO IDENTIFICATION CORPORATION	S706N PREMIUM GRADE VERTICAL/TOP CLEAR CARD DISPENSER FOR STAFF BADGES
Total for check number V6487			130.00			
Check Number V6488						
1993	4225347291	1	1,342.00	00005868	APPLE COMPUTER INC	PART NUMBER MD514LL/A IPAD WITH RETINA DISPLAY WI-FI 64GB-WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD FOR ADMINISTRATORS
Total for check number V6488			1,342.00			
Check Number V6489						
4613	2/13/2013	1	1,045.00	48031	HEINEMANN	FIVE TEACHER WORKSHOPS - MAIL CHECK FOR LUCY CALKINS SEMINAR TO ENHANCE STUDENT LEARNING. 5 TEACHERS FROM IES 2-13-2013
Total for check number V6489			1,045.00			
Check Number V6490						
1993	05743859	1	1.50	00009210	J W PEPPER & SON, INC	1807056 BRING HIM HOME TWO PART BRYMER
1993	05743859	2	1.53	00009210	J W PEPPER & SON, INC	10070690 SPIDER MANE THEME TWO PART SHAW, K
1993	05743859	3	44.26	00009210	J W PEPPER & SON, INC	10297817LIGHT UP THE WORLD TWO PART ADAM ANDERS, PEER ASTROM
1993	05743859	4	21.24	00009210	J W PEPPER & SON, INC	10298929 LIGHT UP THE WORLD P/A CD ADAM ANDERS, PEER ASTROM
1993	05743859	5	37.37	00009210	J W PEPPER & SON, INC	10343500 OVER THE RAINBOW TWO PART HARBURG/ARLEN
1993	05743859	6	22.02	00009210	J W PEPPER & SON, INC	10188731 OVER THE RAINBOW P/A CD HARBURG/ARLEN
1993	05743859	7	38.36	00009210	J W PEPPER & SON, INC	10343668 GOOD TME TO PART BRIAN LEE, MATTHEW THIESSEN, ADAM YOUNG
1993	05743859	8	21.24	00009210	J W PEPPER & SON, INC	10343669 GOOD TIME P/A CD BRIAN LEE, MATTHEW THIESSEN, ADAM YOUNG
1993	05743859	9	37.37	00009210	J W PEPPER & SON, INC	10309967 COUNT ON ME TWO PART JANET DAY
1993	05743859	10	21.24	00009210	J W PEPPER & SON, INC	10309969 COUNT ON ME P/A CD JANET DAY
1993	05743859	11	38.36	00009210	J W PEPPER & SON, INC	10335669 WHAT MAKES YOU BEAUTIFUL TWO PART VARIOUS COMPOSERS
1993	05743859	12	21.24	00009210	J W PEPPER & SON, INC	10335670 WHAT MAKES YOU BEAUTIFUL P/A CD VARIOUS COMPOSERS
1993	05743859	13	1.49	00009210	J W PEPPER & SON, INC	10309712 NELLA FANTASIA (IN MY FANTASY) TWO PART AUDREY SNYDER
1993	05743859	14	44.26	00009210	J W PEPPER & SON, INC	10335600 BOY FALLS FROM THE SKY TWO PART BONO AND THE EDGE
1993	05743859	15	21.24	00009210	J W PEPPER & SON, INC	10335601 BOY FALLS FROM THE SKY P/A CD BONO AND THE EDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	05743859	16	40.32	00009210	J W PEPPER & SON, INC	10302844 SING A SONG TWO PART MAURICE WHITE & AL MCKAY
1993	05743859	17	21.24	00009210	J W PEPPER & SON, INC	10309044 SING A SONG P/A CD MAURICE WHITE & AL MCKAY
1993	05743859	18	1.49	00009210	J W PEPPER & SON, INC	1867183 SEIZE THE DAY TWO PART EMERSON
1993	05743859	19	43.57	00009210	J W PEPPER & SON, INC	SHIPPING
<b>Total for check number V6490</b>			<b>479.34</b>			
<b>Check Number V6491</b>						
4613	03580- #2 PM	1	658.62	41224	JOSTENS, INC	DEPOSIT-YEARBOOKS
<b>Total for check number V6491</b>			<b>658.62</b>			
<b>Check Number V6492</b>						
4613	0003054732	1	92.85	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$100.00. BAND MUSIC.
1993	0003035762	1	451.50	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM AND STUDENTS
1993	0003045284	1	48.28	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND STUDENTS
1993	0003055328	1	24.95	00002009	PENDERS MUSIC COMPANY INC	ITEM# 20445893 LET THERE BE PEACE CD
1993	0003055328	2	26.99	00002009	PENDERS MUSIC COMPANY INC	ITEM# 15005793 RED RIVER DANCES CD
1993	0003055328	3	26.99	00002009	PENDERS MUSIC COMPANY INC	ITEM# 23959393 JAMBO BWANA CD
1993	0003055328	4	72.00	00002009	PENDERS MUSIC COMPANY INC	ITEM# 23959354 JAMBO BWANA 2 - PT
1993	0003055328	5	8.93	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
<b>Total for check number V6492</b>			<b>752.49</b>			
<b>Check Date 2/1/2013</b>						
<b>Check Number 426042</b>						
1993	658	1	460.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	651	1	510.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
<b>Total for check number 426042</b>			<b>970.00</b>			
<b>Check Number 426043</b>						
1993	GAS JAN 13	0	761.87	00001242	ATMOS ENERGY	LSE
1993	GAS JAN 13	0	2,117.75	00001242	ATMOS ENERGY	BES
1993	GAS JAN 13	0	2,289.36	00001242	ATMOS ENERGY	PHI
1993	GAS JAN 13	0	1,386.39	00001242	ATMOS ENERGY	PGE
1993	GAS JAN 13	0	4,095.90	00001242	ATMOS ENERGY	HMS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS JAN 13	0	145.30	00001242	ATMOS ENERGY	BPE
<b>Total for check number 426043</b>			10,796.57			
<b>Check Number 426044</b>						
1993	1154087	1	50.00	58232	BEST BUY STORES LP	TRIPOD
1993	1154087	2	329.99	58232	BEST BUY STORES LP	NIKON EXTERNAL FLASH
1993	1154087	3	125.00	58232	BEST BUY STORES LP	SAN DISK FLASH DRIVE
<b>Total for check number 426044</b>			504.99			
<b>Check Number 426045</b>						
4613	DEPOSITS	0	600.00	54271	BISD CHOIR FESTIVAL	ISMS CHOIR
<b>Total for check number 426045</b>			600.00			
<b>Check Number 426046</b>						
1993	21782A	1	11.54	47835	BOULDEN PUBLISHING INC	REFER TO BID NUMBER 11-05. 13-106 FOR FREE FREIGHT CATALOG # 1028 GOT THE BULLY BLUES
1993	21782A	2	11.54	47835	BOULDEN PUBLISHING INC	CATALOG # 1031 DIVORCE AND SEPERATION
1993	21782A	3	11.54	47835	BOULDEN PUBLISHING INC	CATALOG # 1032 I LOST SOMEONE I LOVED
1993	21782A	4	11.54	47835	BOULDEN PUBLISHING INC	CATALOG # 1041 STRESS LESS
1993	21782A	5	38.45	47835	BOULDEN PUBLISHING INC	CATALOG # HBD 004 HARRY AND HIS BUCKET..DINOS DVD VOL 4
1993	21782A	6	38.45	47835	BOULDEN PUBLISHING INC	CATALOG # HBD 003 HARRY AND HIS BUCKET...DINOS VOL 3
<b>Total for check number 426046</b>			123.06			
<b>Check Number 426047</b>						
4613	MAR 18 2013	0	195.00	58711	BYRON NELSON HIGH SCHOOL	KHS GOLF TEAM
<b>Total for check number 426047</b>			195.00			
<b>Check Number 426048</b>						
1993	238474A	1	30.14	00017198	THE GUIDANCE GROUP	ITEM CAJ-1093 TANGLE THERAPY - ORIGINAL
1993	238474A	2	20.24	00017198	THE GUIDANCE GROUP	ITEM CAJ-1501 TANGLE JR. TEXTURED
<b>Total for check number 426048</b>			50.38			
<b>Check Number 426049</b>						
4613	FEB 22-23	0	350.00	00012818	CLEBURNE HIGH SCHOOL	KHS GOLF TEAM
4613	MAR 22-23	0	375.00	00012818	CLEBURNE HIGH SCHOOL	KHS GOLF ENTRY FEE
<b>Total for check number 426049</b>			725.00			
<b>Check Number 426050</b>						
8653	12711	1	1,814.40	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER 12711
<b>Total for check number 426050</b>			1,814.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426051</b>						
1993	XJXP2F4	1	69.99	00016899	DELL MARKETING LP	PURCHASE LIQUID CRYSTAL DISPLAY FOR LAPTOP 2120
<b>Total for check number 426051</b>			69.99			
<b>Check Number 426052</b>						
1993	11108	1	416.50	54751	DISCOUNT BANNERS & SIGNS	BANNER FOR CENTRAL HIGH SCHOOL BASKETBALL, 7 X 17' DIGITAL LARGE FORMAT
<b>Total for check number 426052</b>			416.50			
<b>Check Number 426053</b>						
4613	FHMS 2/6/13	1	78.00	53856	DOMINOS	CHECK NEEDED ON CAMPUS BY FEBRUARY 6, 2013. 12 LARGE ONE TOPPING PIZZAS FOR FHMS DRAMA STUDENTS THAT PARTICIPATED IN THE DRAMA FUNDRAISER
4613	FHMS 2/6/13	2	27.80	53856	DOMINOS	10 2-LITER SODAS FOR DRAMA STUDENTS AT FHMS THAT PARTICIPATED IN THE DRAMA FUNDRAISER
4613	FHMS 2/6/13	3	2.25	53856	DOMINOS	DELIVERY FEE
<b>Total for check number 426053</b>			108.05			
<b>Check Number 426054</b>						
4613	0000310701	1	102.00	61596	DUBO ACQUISITION CORPORATION	NAPKIN WHITE FORTEX
4613	0000310643	1	161.70	61596	DUBO ACQUISITION CORPORATION	13' CHARCOAL CLOTH WITH DISCOUNT
4613	0000310701	2	46.20	61596	DUBO ACQUISITION CORPORATION	10' CHARCOAL CLOTH
4613	0000310643	2	69.30	61596	DUBO ACQUISITION CORPORATION	11' CHARCOAL CLOTH
4613	0000310701	3	14.82	61596	DUBO ACQUISITION CORPORATION	INVENTORY PROTECTION PLAN
4613	0000310643	3	96.00	61596	DUBO ACQUISITION CORPORATION	GLS WATER GLOBET 11OZ
4613	0000310643	4	96.00	61596	DUBO ACQUISITION CORPORATION	GLS ICE TEA GLOBET 14 OZ
4613	0000310643	5	57.74	61596	DUBO ACQUISITION CORPORATION	INVENTORY PROTECTION PLAN
4613	0000310643	6	95.00	61596	DUBO ACQUISITION CORPORATION	DELIVERY/PICK UP
<b>Total for check number 426054</b>			738.76			
<b>Check Number 426055</b>						
2243	00162402	1	555.00	60827	DYNAVOX SYSTEMS	VMAX+ ONE YEAR WARRANTY
<b>Total for check number 426055</b>			555.00			
<b>Check Number 426056</b>						
1993	D016943	1	0.00	55037	ENTERPRISE RENT A TRUCK	2 TRUCK RENTALS FOR BAND EQUIPMENT WHILE TRAVELING TO ABILENE FOR TMEA ALL STATE AUDITIONS ON JAN. 11-12
<b>Total for check number 426056</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426057</b>						
1993	2-155-39083	1	6.17	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT SHIPPING SERVICES
<b>Total for check number 426057</b>			6.17			
<b>Check Number 426059</b>						
1993	FW/WTR JAN13	0	3,861.69	00001146	FORT WORTH WATER DEPARTMENT	CHS
1993	FW/WTR JAN13	0	1,138.31	00001146	FORT WORTH WATER DEPARTMENT	BES
1993	FW/WTR JAN13	0	1,190.86	00001146	FORT WORTH WATER DEPARTMENT	BPE
1993	FW/WTR JAN13	0	858.32	00001146	FORT WORTH WATER DEPARTMENT	BWE
1993	FW/WTR JAN13	0	1,147.91	00001146	FORT WORTH WATER DEPARTMENT	CES
1993	FW/WTR JAN13	0	2,221.85	00001146	FORT WORTH WATER DEPARTMENT	TVM
1993	FW/WTR JAN13	0	1,054.57	00001146	FORT WORTH WATER DEPARTMENT	IES
1993	FW/WTR JAN13	0	1,692.87	00001146	FORT WORTH WATER DEPARTMENT	HMS
1993	FW/WTR JAN13	0	1,275.44	00001146	FORT WORTH WATER DEPARTMENT	TSM
1993	FW/WTR JAN13	0	2,170.86	00001146	FORT WORTH WATER DEPARTMENT	TMI
1993	FW/WTR JAN13	0	3,940.00	00001146	FORT WORTH WATER DEPARTMENT	TCH
1993	FW/WTR JAN13	0	3,001.92	00001146	FORT WORTH WATER DEPARTMENT	PHI
1993	FW/WTR JAN13	0	947.05	00001146	FORT WORTH WATER DEPARTMENT	PGE
1993	FW/WTR JAN13	0	776.31	00001146	FORT WORTH WATER DEPARTMENT	TRN
1993	FW/WTR JAN13	0	688.87	00001146	FORT WORTH WATER DEPARTMENT	NRE
1993	FW/WTR JAN13	0	733.97	00001146	FORT WORTH WATER DEPARTMENT	CTI
1993	FW/WTR JAN13	0	3,654.43	00001146	FORT WORTH WATER DEPARTMENT	HES
1993	FW/WTR JAN13	0	1,222.80	00001146	FORT WORTH WATER DEPARTMENT	FSE
1993	FW/WTR JAN13	0	3,777.29	00001146	FORT WORTH WATER DEPARTMENT	FRH
1993	FW/WTR JAN13	0	1,223.10	00001146	FORT WORTH WATER DEPARTMENT	FRE
1993	FW/WTR JAN13	0	1,357.66	00001146	FORT WORTH WATER DEPARTMENT	FHM
1993	FW/WTR JAN13	0	1,074.81	00001146	FORT WORTH WATER DEPARTMENT	ERE
1993	FW/WTR JAN13	0	425.91	00001146	FORT WORTH WATER DEPARTMENT	ELC
1993	FW/WTR JAN13	0	862.36	00001146	FORT WORTH WATER DEPARTMENT	PES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FW/WTR JAN13	0	1,298.98	00001146	FORT WORTH WATER DEPARTMENT	LSE
Total for check number 426059			41,598.14			
Check Number 426060						
4613	FEB 19 2013	0	390.00	51635	GRAPEVINE FAITH CHRISTIAN	KHS GOLF TEAM
Total for check number 426060			390.00			
Check Number 426061						
1993	140824	1	999.83	61592	GRAY WOLF SENSING SOLUTIONS LLC	ITEM # WS-ARG-IAQ. WOLFSENSE ADVANCED REPORT GENERATOR SOFTWARE.
Total for check number 426061			999.83			
Check Number 426062						
4613	FEB 13 2013	0	360.00	42903	HHGBC, INC.	2 KHS GOLF TEAMS
Total for check number 426062			360.00			
Check Number 426063						
1993	2901010105	1	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH CHEESE
1993	2901010105	2	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH SAUSAGE
1993	2901010105	3	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH PEPPERONI
1993	2901010105	4	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
1993	2901010105	5	15.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DELIVERY DRIVER
Total for check number 426063			97.50			
Check Number 426064						
2113	012513	1	462.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
Total for check number 426064			462.00			
Check Number 426065						
1993	097477	0	-1.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7511 AMT PD ON DEBIT
1993	043261	0	17.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7511 P O 13001783
Total for check number 426065			16.07			
Check Number 426066						
4613	MAR 1-3	0	280.00	47331	LAKE DALLAS ATHLETICS	KHS GOLF TEAM
Total for check number 426066			280.00			
Check Number 426067						
4613	MAR 20 2013	0	555.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	3 KHS GOLF TEAMS
Total for check number 426067			555.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426068</b>						
2403	902967	1	61.30	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902883	1	15.62	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902597	1	22.84	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902456	1	3.34	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902432	1	16.67	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902436	1	23.07	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
<b>Total for check number 426068</b>			142.84			
<b>Check Number 426069</b>						
4613	MAR 25 2013	0	675.00	58713	MAYPEARL ISD	3 KHS GOLF TEAMS
<b>Total for check number 426069</b>			675.00			
<b>Check Number 426070</b>						
1993	13-220907006	1	80.15	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 426070</b>			80.15			
<b>Check Number 426071</b>						
1993	AUG-OCT 2013	1	1,000.00	47691	AARON MEDINA	PIANO ACCOMPANIST FOR TSMS CHOIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 426071</b>			1,000.00			
<b>Check Number 426072</b>						
8673	298666	0	403.20	60195	DRAGO INVESTMENTS LTD	INV 298666
8673	298662	0	133.02	60195	DRAGO INVESTMENTS LTD	INV 298662
<b>Total for check number 426072</b>			536.22			
<b>Check Number 426073</b>						
4613	3629170	1	1,680.06	62759	MUELLER SUPPLY COMPANY, INC.	MATERIALS FOR THE KELLER HIGH SCHOOL BASEBALL PRESSBOX
<b>Total for check number 426073</b>			1,680.06			
<b>Check Number 426074</b>						
8673	13004236	1	165.00	56714	MVP ATHLETICS	LONG SLEEVE T-SHRITS FOR STAFF
4613	13003204	1	315.00	56714	MVP ATHLETICS	EMBROIDER LOGO ON KHS GOLF TEAM STUDENTS' SHIRTS
4613	13004540	1	385.00	56714	MVP ATHLETICS	STUDENT T-SHIRTS FOR WINTER PARK LODGE 5 YOUTH MED., 15 YOUTH LG., 23 ADULT SMALL, 12 ADULT MED.
4613	13005058	1	68.00	56714	MVP ATHLETICS	JUNIOR COUNSELOR SHIRTS STUDENT SHIRTS-LETTERING ON BACK DISTRICT IS CLOSED FROM 12-20-12 UNTIL 1-2-13 WE WILL RETURN ON 1-3-13

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13005413	1	1,050.00	56714	MVP ATHLETICS	PRACTICE SHIRTS FOR CHS BASKETBALL TEAM
1993	13002234	1	40.00	56714	MVP ATHLETICS	DIGITIZING FEE FOR COACHING POLOS
8673	13004236	2	608.00	56714	MVP ATHLETICS	GIRLY BLING T-SHIRTS FOR STAFF
4613	13003204	2	210.00	56714	MVP ATHLETICS	EMBROIDER KHS GOLF TEAM STUDENTS' CAPS WITH GOLD LOGO
4613	13005413	2	477.00	56714	MVP ATHLETICS	CARDINAL CREW SWEATSHIRTS FOR BOYS BASKETBALL
8673	13004236	3	350.00	56714	MVP ATHLETICS	JACKETS FOR STAFF
4613	13005413	3	124.00	56714	MVP ATHLETICS	A4 COMPRESSION MUSCLE TEE FOR BOYS BASKETBALL BLACK
8673	13004236	4	92.64	56714	MVP ATHLETICS	SALES TAX
4613	13005413	4	124.00	56714	MVP ATHLETICS	A4 COMPRESSION TEE FOR BOYS BASKETBALL SILVER
4613	13005413	5	75.00	56714	MVP ATHLETICS	A4 COOLING PERF CREW BLACK
4613	13005413	6	75.00	56714	MVP ATHLETICS	A4 COOLING PERF FOR BOYS BASKETBALL SILVER
4613	13005413	7	131.25	56714	MVP ATHLETICS	PLAYER BACKPACKS FOR BOYS BASKETBALL
4613	13005413	8	665.00	56714	MVP ATHLETICS	BLACK POLOS FOR BOYS BASKETBALL
4613	13005413	9	75.00	56714	MVP ATHLETICS	POLOS FOR BOYS BASKETBALL
4613	13005413	10	84.00	56714	MVP ATHLETICS	LOGO CHARGES
4613	13005413	11	27.00	56714	MVP ATHLETICS	SHIPPING
4613	13005413	12	20.00	56714	MVP ATHLETICS	DIGITIZED LOGO

**Total for check number 426074** 5,160.89

**Check Number 426075**

4613	FEB 19 2013	0	370.00	47364	NORTHWEST HIGH SCHOOL GOLF	JV BOYS GOLF KHS
4613	FEB 26 2013	0	185.00	47364	NORTHWEST HIGH SCHOOL GOLF	JV GIRLS GOLF KHS

**Total for check number 426075** 555.00

**Check Number 426076**

1993	A220960	0	280.00	62333	ANDREW SCOTT OWEN	SRO
1993	A220959	0	280.00	62333	ANDREW SCOTT OWEN	SRO
1993	A220975	0	35.00	62333	ANDREW SCOTT OWEN	SECURITY

**Total for check number 426076** 595.00

**Check Number 426077**

1993	64058	1	46.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
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**Total for check number 426077** 46.20

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426078</b>						
4613	W3127112BF	0	4,378.21	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3127112
<b>Total for check number 426078</b>			4,378.21			
<b>Check Number 426079</b>						
4613	JAN 2013	1	200.00	56154	RAYMOND SCHULTZ	CLINICIAN FOR CHS CHOIR STUDENTS FOR JAN 2013
<b>Total for check number 426079</b>			200.00			
<b>Check Number 426080</b>						
1993	A227913	0	70.00	62712	MICHAEL JAYSON SMITH	REF
<b>Total for check number 426080</b>			70.00			
<b>Check Number 426081</b>						
2243	0323904-IN	1	549.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 4600 - VARIABLE AXIS SWING
2243	0323904-IN	2	76.86	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number 426081</b>			625.86			
<b>Check Number 426082</b>						
4613	JAN 2013	1	2,500.00	62247	MATTHEW RAY STEPHENS	CLINICIAN FOR CHS BAND STUDENTS JAN 2013
<b>Total for check number 426082</b>			2,500.00			
<b>Check Number 426083</b>						
1993	3292	1	140.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING BAND EQUIPMENT FOR AREA BAND COMPETITION IN ABILENE TX JAN 11 - 12, 2013
4613	4332159	1	31.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KISD WHITE FLEET VEHICLE FOR KHS GOLF TEAM GOING TO GOLF TOURNAMENT IN COLLEGE STATION, TX 1/20-1/22/13
1993	0194415	1	113.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FRO RENTAL TRUCKS FOR JAN. 11-12 FOR BAND'S TMEA ALL STATE AUDITIONS IN ABILENE
1993	174040	1	113.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FRO RENTAL TRUCKS FOR JAN. 11-12 FOR BAND'S TMEA ALL STATE AUDITIONS IN ABILENE
1993	00018946	1	74.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING BAND EQUIPMENT FOR AREA BAND COMPETITION IN ABILENE TX JAN 11 - 12, 2013
<b>Total for check number 426083</b>			473.29			
<b>Check Number 426084</b>						
8653	JAN 2013	0	280.50	62545	MARI ESABEL VALVERDE	CHOIR VOICE LESSONS
<b>Total for check number 426084</b>			280.50			
<b>Check Number 426085</b>						
1993	A252901	0	280.00	62391	PAUL A. VEGA	SRO
1993	A252999	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 426085</b>			560.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426086</b>						
1993	A220962	0	280.00	62326	STEVEN VELASQUEZ	SRO
<b>Total for check number 426086</b>			280.00			
<b>Check Number 426087</b>						
1993	A253000	0	280.00	62328	WILLIAM C. WHITE	SRO
<b>Total for check number 426087</b>			280.00			
<b>Check Number 426088</b>						
1993	TRAVEL 11/14	0	89.00	62918	TIFFANY NICOLE WHITMORE	AUSTIN 11/14-11/17/12
<b>Total for check number 426088</b>			89.00			
<b>Check Number 426089</b>						
1993	A220140	0	280.00	62692	JOSHUA YATES	SRO
1993	A250912	0	280.00	62692	JOSHUA YATES	SRO
<b>Total for check number 426089</b>			560.00			
<b>Check Number 426090</b>						
1993	FW74743	1	83.90	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 426090</b>			83.90			
<b>Check Number 614850</b>						
8633	JAN 2013	0	1,628.40	43137	AMERICAN PUBLIC LIFE INSURANCE	
<b>Total for check number 614850</b>			1,628.40			
<b>Check Number 614851</b>						
8633	JAN 2013	0	9,980.77	51526	BAY BRIDGE ADMINISTRATION, LLC	
<b>Total for check number 614851</b>			9,980.77			
<b>Check Number 614852</b>						
8633	KEL 12013	0	3,135.00	40273	EDUCATION CAREER ALTERNATIVES PROG	
<b>Total for check number 614852</b>			3,135.00			
<b>Check Number 614853</b>						
8633	INSTALLMENTS	0	4,518.26	00001121	EDUCATION SERVICE CENTER REGION XI	ALT CERT INSTALLMENTS
<b>Total for check number 614853</b>			4,518.26			
<b>Check Number 614854</b>						
8633	JAN 2013	0	41,546.24	60239	HARTFORD LIFE & ACCIDENT INSURANCE	INCOME PROTECT PREM
<b>Total for check number 614854</b>			41,546.24			
<b>Check Number 614855</b>						
8633	JAN 2012	0	2,616.00	00021231	QCD OF AMERICA, INC.	JANUARY 2012 PREMIUMS
<b>Total for check number 614855</b>			2,616.00			
<b>Check Number 614856</b>						
8633	32752	0	8,160.00	53544	TEXAS TEACHERS OF TOMORROW	



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 614856			8,160.00			
Check Number V6493						
1993	2464716	1	36.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781118108567 TEACHING THE COMMON CORE MATH STANDARDS WITH HANDS ON ACTIVITES FOR TSMS MATH CLASSES
1993	2446967	1	349.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DO NOT EXCEED - FOR LIBRARY BOOKS
Total for check number V6493			385.43			
Check Number V6494						
1993	1407789	1	215.76	00009229	DICK BLICK CO	00401-3064 GAMBLIN OIL ALIZ CRMSN 150ML
1993	1423656	1	72.50	00009229	DICK BLICK CO	ITEM #13115-2222 CHIPBOARD 22X28
1993	1407347	1	5.36	00009229	DICK BLICK CO	ITEM #60923-1012 CHENILLE STEMS/ASST 100/PK 12 IN
1993	1407789	2	68.64	00009229	DICK BLICK CO	00417-8183 REMBRANDT OIL CLR ASPHLM 40ML
1993	1423656	2	7.16	00009229	DICK BLICK CO	ITEM #01427-9331 MONTANA BLK SPIDER/H SILVER
1993	1407347	2	6.38	00009229	DICK BLICK CO	ITEM #60939-0000 WIGGLE EYES/144/PK 1/2 IN
1993	1407347	3	6.71	00009229	DICK BLICK CO	ITEM #60706-1006 WOODEN BEAD ASST/1LB WOOD
1993	1407789	3	159.94	00009229	DICK BLICK CO	00417-4183 REMBRANDT OIL CLR CAD YLW LMN 40ML
1993	1423656	3	28.64	00009229	DICK BLICK CO	ITEM #01427-2021 MONTANA BLK SPIDER/BLK
1993	1407347	4	19.44	00009229	DICK BLICK CO	ITEM #23602-1004 BLUE STICKS MINI/4IN REG 100/PKG
1993	1407789	4	159.94	00009229	DICK BLICK CO	00417-4073 REMBRANDT OIL CLR CAD YLW LT 40ML
1993	1423656	4	13.82	00009229	DICK BLICK CO	ITEM # 01400-1020 MAKE IT STONE/H WHT ONYX
1993	1407347	5	42.02	00009229	DICK BLICK CO	ITEM #00011-2009 PREMIUM TEMPERA/BLK GAL
1993	1407789	5	231.99	00009229	DICK BLICK CO	00417-5913 REMBRANDT OIL CLR CBLT BLU LT 40ML
1993	1407347	6	21.01	00009229	DICK BLICK CO	ITEM #00011-8009 PREMIUM TEMPERA/BRN GAL
1993	1423656	6	13.82	00009229	DICK BLICK CO	ITEM #01400-1010 MAKE IT STONE/OBSIDIAN
1993	1407789	6	116.32	00009229	DICK BLICK CO	00417-2254 REMBRANDT OIL CLR IVRY BLK 150ML
1993	1423656	7	6.91	00009229	DICK BLICK CO	ITEM #01400-1030 MAKE IT STONE/H MEDITERRN REEF
1993	1407789	7	123.09	00009229	DICK BLICK CO	00417-3753 REMBRANDT OIL CLR PERM RED MED 40ML
1993	1407347	7	21.01	00009229	DICK BLICK CO	ITEM #00011-4109 PREMIUM TEMPERA/PEACH GAL
1993	1423656	8	19.20	00009229	DICK BLICK CO	ITEM # 01400-9510 MAKE IT STONE/H COPPER MTLC
1993	1407347	8	42.02	00009229	DICK BLICK CO	ITEM #00011-1009 PREMIUM TEMPERA/WHT GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1407789	8	129.36	00009229	DICK BLICK CO	00401-1114 GAMBLIN OIL TITNM WHT 150ML
1993	1423656	9	13.82	00009229	DICK BLICK CO	ITEM #01400-2130 MAKE IT STONE/H CHARCOAL SAND
1993	1407347	9	21.01	00009229	DICK BLICK CO	ITEM #00011-4009 PREMIUM TEMPERA/YLW GAL
1993	1407789	9	123.09	00009229	DICK BLICK CO	00417-3120 REMBRANDT OIL CLR TRANS OXID RED 40ML
1993	1423656	10	13.82	00009229	DICK BLICK CO	ITEM # 01400-2190 MAKE IT STONE/H BLK GRANITE
1993	1407789	10	94.16	00009229	DICK BLICK CO	00417-5253 REMBRANDT OIL CLR ULTRAMRN DP 40ML
1993	1407789	11	68.64	00009229	DICK BLICK CO	00417-3133 REMBRANDT OIL CLR VENTN RED 40ML
1993	1407789	12	123.09	00009229	DICK BLICK CO	00417-7103 REMBRANDT OIL CLR VIRDN 40ML
1993	1407789	13	68.64	00009229	DICK BLICK CO	00417-4833 REMBRANDT OIL CLR OCHR YLW LT 40ML
1993	1407789	14	26.59	00009229	DICK BLICK CO	00489-6205 W/N LINSEED OIL LNSD STAND OIL 500ML
1993	1407789	15	61.84	00009229	DICK BLICK CO	00489-6302 W/N LINSEED OIL LINSEED CP 250ML
1993	1407789	16	61.80	00009229	DICK BLICK CO	06909-1005 SILCOIL BRUSH TANK 14OZ
1993	1407789	17	76.05	00009229	DICK BLICK CO	43304-1002 SPEEDBALL EMULSIONS DIAZO SENSITIZER 2 OZ

Total for check number V6494 2,283.59

Check Number V6495

1993	4857793	1	570.71	00001096	DEMCO, INC.	SHELVING EQUIPMENT FOR LIBRARY TITAN 6 SLOPING SHELVES BOOKTRUCK RED
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Total for check number V6495 570.71

Check Number V6496

4613	A000729056A	1	164.67	00002530	EDUCATIONAL PRODUCTS, INC	HAWKINS (RED) YOUTH SMALL - 3; YOUTH MEDIUM - 26; YOUTH LARGE - 4
4613	A000729056A	2	129.74	00002530	EDUCATIONAL PRODUCTS, INC	GILLEY (PURPLE) - YOUTH SMALL - 13; YOUTH MEDIUM - 10; YOUTH LARGE - 3
4613	A000729056A	3	119.76	00002530	EDUCATIONAL PRODUCTS, INC	SANDERS (LIGHT BLUE) - YOUTH SMALL - 4; YOUTH MEDIUM - 16; YOUTH LARGE - 4
4613	A000729056A	4	109.78	00002530	EDUCATIONAL PRODUCTS, INC	NICHOLS (BLACK) - YOUTH SMALL - 5; YOUTH MEDIUM - 13; YOUTH LARGE - 3; YOUTH EXTRA LARGE - 1
4613	A000729056A	5	109.78	00002530	EDUCATIONAL PRODUCTS, INC	MADDY (IRISH GREEN) - YOUTH SMALL - 5; YOUTH MEDIUM - 13; YOUTH LARGE - 4
4613	A000729056A	6	89.82	00002530	EDUCATIONAL PRODUCTS, INC	KEMPTHORNE (NAVY BLUE) - YOUTH SMALL - 6; YOUTH MEDIUM - 11; YOUTH LARGE - 1

Total for check number V6496 723.55

Check Number V6497

4613	734541F-3	1	36.81	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS WITH COMPLETE PROCESSING DO NOT EXCEED 1800
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	734541-4	1	1,727.43	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS WITH COMPLETE PROCESSING DO NOT EXCEED 1800
4613	729806F-2	1	190.95	62254	FOLLETT LIBRARY RESOURCES INC.	USE BARCODES 10321910-10321920
1993	715645F-5	1	96.57	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS - SEE ATTACHMENT FOR TITLES
1993	715645-6	1	958.84	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS - SEE ATTACHMENT FOR TITLES
1993	715645-6	2	62.83	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING - SEE NOTES FOR INSTRUCTIONS
1993	715645F-5	2	5.15	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING - SEE NOTES FOR INSTRUCTIONS
<b>Total for check number V6497</b>			<b>3,078.58</b>			
<b>Check Number V6498</b>						
1993	4836608	1	11.99	00001191	THE HIGHSMITH CO INC	L3W-H80711 LABEL PROTECTORS 1 X 1 1/2
1993	4836608	2	42.44	00001191	THE HIGHSMITH CO INC	L3W-H80717 LABEL PROTECTORS 1 1/2 X 3 1/4
1993	4836608	3	10.54	00001191	THE HIGHSMITH CO INC	L3W-H80750E CIRCULAR LABELS LT. BLUE
1993	4836608	4	10.54	00001191	THE HIGHSMITH CO INC	L3W-H80750V CIRCULAR .LABELS VIOLET
<b>Total for check number V6498</b>			<b>75.51</b>			
<b>Check Number V6499</b>						
1993	22185	1	1,750.00	46745	PAC SYSTEMS INC	BEAR CREEK INT FIRE ALARM REPLACEMENT
<b>Total for check number V6499</b>			<b>1,750.00</b>			
<b>Check Number V6500</b>						
1993	5196543987	1	625.00	41434	PHONAK LLC	ITEM # 052-3167-87692 - INSENSE
1993	5196543987	2	827.00	41434	PHONAK LLC	ITEM #052-0195- INSPIRO
1993	5196543987	3	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING
<b>Total for check number V6500</b>			<b>1,470.39</b>			
<b>Check Number V6501</b>						
1993	45612	1	20.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING FOR TRINITY SPRINGS MIDDLE SCHOOL - INVOICE # 45612
1993	45513	1	180.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING FOR CENTRAL HIGH SCHOOL - SEE ATTACHED INVOICE # 45513
<b>Total for check number V6501</b>			<b>200.00</b>			
<b>Check Number V6502</b>						
1993	91396012	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	91396013	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	91396014	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	91396015	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	91396016	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	91396017	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
Total for check number V6502			2,665.05			
Check Number V6503						
2243	208109462603	11	271.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-004460-167 - JUMP - O LENE
Total for check number V6503			271.96			
Check Number V6504						
2403	9702	1	106.50	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
Total for check number V6504			106.50			
Check Number V6505						
2243	1839187A	1	21.95	00010340	SUPER DUPER, INC	ITEM # SAS77 - MAGNE TALK: ACTION WORDS
2243	1838563A	1	34.95	00010340	SUPER DUPER, INC	ITEM # FD82 - "WHAT IS THE MAIN IDEA" FLASHCARDS
2243	1839187A	2	21.95	00010340	SUPER DUPER, INC	ITEM # SAS10 - MAGNE TALK - EARLY CLASSIFYING
2243	1838563A	2	119.95	00010340	SUPER DUPER, INC	ITEM # WCC333 - WEBBER CLASSIFYING FLASHCARDS
2243	1839187A	3	19.95	00010340	SUPER DUPER, INC	ITEM # SAS-22 - MAGNE TALK: EARLY OPPOSITES
2243	1839187A	4	21.95	00010340	SUPER DUPER, INC	ITEM # SAS-142 - MAGNE TALK: FOLLOWING DIRECTIONS
2243	1839187A	5	21.95	00010340	SUPER DUPER, INC	ITEM # SAS-123 - MAGNE TALK: POSITIONS
2243	1839187A	6	22.95	00010340	SUPER DUPER, INC	ITEM # SAS-55 - MAGNE TALK: 4 - STEP SEQUENCING
2243	1839187A	7	21.95	00010340	SUPER DUPER, INC	ITEM # SAS113 - MAGNE TALK - FEELINGS
2243	1839187A	8	19.95	00010340	SUPER DUPER, INC	ITEM # SAS145 - MAGNE TALK - ANIMALS
2243	1839187A	9	21.95	00010340	SUPER DUPER, INC	ITEM # SAS136 - MAGNE TALK - LET'S FIND & NAME THINGS
2243	1839187A	10	19.95	00010340	SUPER DUPER, INC	ITEM # SAS137 - MAGNE TALK - P-B-M
2243	1839187A	11	19.95	00010340	SUPER DUPER, INC	ITEM # SAS138 - MAGNE TALK - T-D-N
2243	1839187A	12	29.95	00010340	SUPER DUPER, INC	ITEM # TAT-350 - TOTE AND TALK
2243	1839187A	13	99.00	00010340	SUPER DUPER, INC	ITEM # SAS-500 - MAGNE TALK: "WH" QUESTION COMBO
2243	1839187A	14	69.97	00010340	SUPER DUPER, INC	ITEM # MAG234 - MAGNE TALK K-G-F-V
2243	1839187A	15	97.50	00010340	SUPER DUPER, INC	ITEM # WAC-100 - WEBBER ARTICULATION CARDS - SET 1 COMBO (S,R,L,Z) AND S/R/L BLENDS
2243	1839187A	16	97.50	00010340	SUPER DUPER, INC	ITEM # WAC222 - WEBBER ARTICULATION CARDS - SET II COMBO SH, CH, TH, F, V, K, G
2243	1839187A	17	97.50	00010340	SUPER DUPER, INC	ITEM # WAC4444 - WEBBER ARTICULATION CARDS SET III - P,B,T,D,M,J
Total for check number V6505			880.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6506</b>						
1993	67412207	0	13,060.84	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1993	67412207	0	9,245.32	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	67412207	0	3,867.24	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	67412207	0	3,548.58	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1993	67412207	0	2,463.85	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	67412207	0	3,349.67	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	67412207	0	3,548.58	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	67412207	0	6,354.66	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	67412207	0	3,835.70	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	67412207	0	37.73	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	67412207	0	3,505.96	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	67412207	0	3,976.99	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	67412207	0	3,079.72	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1993	67412207	0	3,882.47	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1993	67412207	0	3,166.01	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	67412207	0	3,363.88	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	67412207	0	3,989.03	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	67412207	0	25,511.84	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	67412207	0	22,449.18	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	67412207	0	6,172.13	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1993	67412207	0	6,374.40	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
<b>Total for check number V6506</b>			<b>134,783.78</b>			
<b>Check Date 2/4/2013</b>						
<b>Check Number 426091</b>						
1993	REG 4/11-14	1	245.00	00006199	NEW JERSEY WRITING PROJECT IN TX	ABYDOS LEARNING/NEW JERSEY WRITING PROJECT IN TEXAS 2013 CONFERENCE REGISTRATION FEES FOR PAM BARKSDALE. APRIL 11-14, 2013, HOUSTON, TX
<b>Total for check number 426091</b>			<b>245.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426092</b>						
1993	ENTRY 1/17	0	200.00	58043	ALEDO HIGH SCHOOL BOOSTER CLUB	TCHS SOCCER 1/17-19
<b>Total for check number 426092</b>			200.00			
<b>Check Number 426093</b>						
1993	A227643	0	109.98	60602	JONATHAN AREVALO	KHS SOCCER 1/15/13
<b>Total for check number 426093</b>			109.98			
<b>Check Number 426094</b>						
1993	ENTRY 1/26	0	60.00	58606	ARGYLE HIGH SCHOOL	KHS MATH 1/26/13
<b>Total for check number 426094</b>			60.00			
<b>Check Number 426095</b>						
4613	230	1	647.91	00017122	DOUG BISHOP	PRIZES FOR BAND FUNDRAISER (MAGAZINE SALES) DO NOT EXCEED
<b>Total for check number 426095</b>			647.91			
<b>Check Number 426096</b>						
1993	A220964	0	280.00	62355	HUMBERTO BUENDIA	FRHS 1/30/13
<b>Total for check number 426096</b>			280.00			
<b>Check Number 426097</b>						
1993	ENTRY 2/11	0	295.00	58711	BYRON NELSON HIGH SCHOOL	FRHS 2/11/13
<b>Total for check number 426097</b>			295.00			
<b>Check Number 426098</b>						
1993	A220963	0	280.00	62349	SEAN CANALES	FRHS 1/29/13
<b>Total for check number 426098</b>			280.00			
<b>Check Number 426099</b>						
2443	CONF 2/4-6	0	435.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MARCI HARDGROVE
<b>Total for check number 426099</b>			435.00			
<b>Check Number 426100</b>						
1993	ENTRY 2/1/13	0	90.00	54836	CARROLL ISD	TCHS SWIMM 2/1/13
<b>Total for check number 426100</b>			90.00			
<b>Check Number 426101</b>						
1993	ENTRY 2/1/13	0	90.00	54836	CARROLL ISD	FRHS SWIM 2/1/13
<b>Total for check number 426101</b>			90.00			
<b>Check Number 426102</b>						
1993	A250914	0	280.00	62350	CASEY CARTER	CHS 1/29/13
<b>Total for check number 426102</b>			280.00			
<b>Check Number 426103</b>						
1993	ENTRY 1/30	0	150.00	46567	CITY OF GRAPEVINE	KHS TENNIS 1/30/13
<b>Total for check number 426103</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426104</b>						
1993	013013	1	1,875.00	51157	COACHING FOR RESULTS, INC.	COACHING SERVICES FOR SEPT 2012-APRIL 2013-SESSIONS FOR PRINCIPAL, AP MENTORS AND LDA MEMBERS
1993	013013	1	125.00	51157	COACHING FOR RESULTS, INC.	10 MONTHLY PHONE SESSIONS EACH @ \$125.00 FOR THE SCHOOL YEAR OF 2012-2012
<b>Total for check number 426104</b>			2,000.00			
<b>Check Number 426105</b>						
7803	6493	1	7,500.00	55395	TRUSTMARK COMPANIES	CONTINUATION OF SERVICES IN PLACE FOR KISD WITH FINAL PROCESSING & FILE FEEDS TO VENDORS TO OCCUR ON 1/31/2013 AS OUTLINED ON INVOICE NO. 6493 DATED 1/21/2013
<b>Total for check number 426105</b>			7,500.00			
<b>Check Number 426106</b>						
1993	13026	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR DR. JACKIE GREEN-AUGUST SET OF 500
1993	13026	2	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR OLIVER MUJICA, M. ED SET OF 500
1993	13026	3	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR JULIE STUTHEIT SET OF 500
1993	13026	4	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR CONNIE CLIFTON SET OF 500
1993	13026	5	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR FRONT OFFICE SET OF 500
<b>Total for check number 426106</b>			140.00			
<b>Check Number 426107</b>						
1993	ENTRY 2/12	0	40.00	00012825	DENTON HIGH SCHOOL	FRHS GOLF 2/12/13
<b>Total for check number 426107</b>			40.00			
<b>Check Number 426108</b>						
1993	WEB123387	1	80.00	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALTY FEES FOR KHS STUDENTS PERFORMANCE OF UIL ONE ACT PLAY AT ZONE COMPETITION AND FOR 1 PUBLIC PERFORMANCE, LICENSE PERIOD 3/22-3/26/13
<b>Total for check number 426108</b>			80.00			
<b>Check Number 426109</b>						
8653	JANUARY 2013	1	2,000.00	62527	AMANDA DRESSER	CONTRAT LABOR FOR THE FRHS BANDS STUDENTS DATE OF SERVICE JANUARY 2013
<b>Total for check number 426109</b>			2,000.00			
<b>Check Number 426110</b>						
2403	92728795	1	70.30	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92728796	1	244.29	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92728797	1	59.91	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92728798	1	249.78	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 426110</b>			624.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426111</b>						
1993	D016288	1	0.00	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL TO TRANSPORT BAND EQUIPMENT TO STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX 2012-2013
1993	D016287	1	0.00	55037	ENTERPRISE RENT A TRUCK	TRUCK RENTAL TO TRANSPORT BAND EQUIPMENT TO STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX 2012-2013
1993	D016943	1	0.00	55037	ENTERPRISE RENT A TRUCK	2 TRUCK RENTALS FOR BAND EQUIPMENT WHILE TRAVELING TO ABILENE FOR TMEA ALL STATE AUDITIONS ON JAN. 11-12
<b>Total for check number 426111</b>			0.00			
<b>Check Number 426112</b>						
4613	049397	1	41.44	00024753	FAST ADVERTISING, INC	ITEM# PC54, PORT AND CO BLACK T SHIRT, 5-S 2-M
4613	049397	2	230.88	00024753	FAST ADVERTISING, INC	ITEM# PC54Y, PORT & CO YOUTH T SHIRTS, BLACK, 16-YS 17-YM 6-YL
4613	049397	3	84.00	00024753	FAST ADVERTISING, INC	SCREEN SET UP
4613	049397	4	65.00	00024753	FAST ADVERTISING, INC	ART CREATE/SIZE/FILMS
4613	049397	5	14.88	00024753	FAST ADVERTISING, INC	SHIPPING
<b>Total for check number 426112</b>			436.20			
<b>Check Number 426113</b>						
7803	JAN-13	0	86,986.04	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	JAN 2013 STOP LOSS
<b>Total for check number 426113</b>			86,986.04			
<b>Check Number 426114</b>						
4613	168311	1	597.66	42555	FORMAL FASHION INC	3782AABK BLACK KNIT DRESS
4613	168311	99	182.34	42555	FORMAL FASHION INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426114</b>			780.00			
<b>Check Number 426115</b>						
1993	A250915	0	280.00	62479	ZACKARY W. GIBSON	CHS 1/30/13
<b>Total for check number 426115</b>			280.00			
<b>Check Number 426116</b>						
2403	9046870284	1	65.04	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
<b>Total for check number 426116</b>			65.04			
<b>Check Number 426117</b>						
1993	ENTRY 2/19	0	390.00	51635	GRAPEVINE FAITH CHRISTIAN	FRHS GOLF 2/19/13
<b>Total for check number 426117</b>			390.00			
<b>Check Number 426118</b>						
1993	ENTRY 2/21	0	450.00	56033	GRAPEVINE HIGH SCHOOL	KHS TRACK 2/21/13
<b>Total for check number 426118</b>			450.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426119</b>						
1993	A252996	0	280.00	61588	BRYCE A. GUFFEY	TCHS 1/30/13
<b>Total for check number 426119</b>			280.00			
<b>Check Number 426120</b>						
1983	A214024	0	175.00	62540	BOYD HALE	NAT SWIM 1/26/13
1983	A214022	0	100.00	62540	BOYD HALE	NAT SWIM 1/25/13
<b>Total for check number 426120</b>			275.00			
<b>Check Number 426121</b>						
1993	FRHS 2/15	0	500.00	54097	HOSA, TA	FRHS STUDENTS 2/15-16
1993	FRHS 2/15	0	25.00	54097	HOSA, TA	ADVISOR 2/15-16
<b>Total for check number 426121</b>			525.00			
<b>Check Number 426122</b>						
4613	JULY 15-18	0	517.50	59599	JENSEN LEARNING CORPORATION	STACY BLEVINS
<b>Total for check number 426122</b>			517.50			
<b>Check Number 426123</b>						
1993	A227611	0	114.24	45368	ERNEST KING	KHS BB 1/15/13
<b>Total for check number 426123</b>			114.24			
<b>Check Number 426124</b>						
4613	165099	1	123.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR FOOD AND DRINK FOR BAND STUDENTS
4803	236807	1	25.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR BREAKFAST FOR AUTHORS PRESENTING AT 2013 YAK FEST
4803	189773	1	56.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR BREAKFAST FOR AUTHORS PRESENTING AT 2013 YAK FEST
1993	100709	1	84.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR VESTED TEACHER MEETING ON JANUARY 31, 2013. MEETING TIME IS FROM 8:00AM-3:00PM. TOTAL ES & IS TEACHERS ATTENDING WILL BE 110.
8653	059944	1	85.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS FOR THE 2012-2013 MUSICAL "THE LITTLE MERMAID", JANUARY 31-FEBRUARY 2, 2013. PERFORMING ARTS CLUB, RYAN INGRIM AND CARLA EPPERSON
<b>Total for check number 426124</b>			374.98			
<b>Check Number 426125</b>						
1993	ENTRY 2/16	0	500.00	42387	MANSFIELD HIGH SCHOOL	CHS TRACK 2/16/13
<b>Total for check number 426125</b>			500.00			
<b>Check Number 426126</b>						
1993	ENTRY 2/1/13	0	200.00	56253	MARCUS HS TENNIS BOOSTER CLUB	KHS TNNS 2/1/13
<b>Total for check number 426126</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426127</b>						
1993	ENTRY 2/6/13	0	150.00	56253	MARCUS HS TENNIS BOOSTER CLUB	ENTRY 2/6/13
<b>Total for check number 426127</b>			150.00			
<b>Check Number 426128</b>						
1993	A227610	0	114.24	40669	ANTHONY MCCRAY	REF
<b>Total for check number 426128</b>			114.24			
<b>Check Number 426129</b>						
8653	00286168	1	51.26	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$750.00. MATERIALS NEEDED FOR CONSTRUCTION OF SET FOR "THE LITTLE MERMAID" JANUARY 31, 2013-FEBRUARY 2, 2013. SPONSORS ARE RYAN INGRIM AND
<b>Total for check number 426129</b>			51.26			
<b>Check Number 426130</b>						
7803	00080	0	28,732.53	49786	METLIFE LIFE INSURANCE	INSURANCE FEES
<b>Total for check number 426130</b>			28,732.53			
<b>Check Number 426131</b>						
4613	13005771	1	45.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
4613	13005771	2	45.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
4613	13005771	3	15.00	00008886	PIZZA BROTHERS, INC.	TIP AND DELIVERY FEE
<b>Total for check number 426131</b>			105.00			
<b>Check Number 426132</b>						
1993	217298	1	158.73	61155	NASCO - FORT ATKINSON	WA18070H....DIGI MASTER DELUXE TIMER
1993	217298	99	15.87	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426132</b>			174.60			
<b>Check Number 426133</b>						
1993	ENTRY 2/20	0	50.00	00023333	NOLAN HIGH SCHOOL	FRHS 2/20/13
<b>Total for check number 426133</b>			50.00			
<b>Check Number 426134</b>						
1993	A220961	0	280.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 426134</b>			280.00			
<b>Check Number 426135</b>						
1993	REFUND	0	175.00	62919	RACQUEL ROLDAN	A. ROLDAN
<b>Total for check number 426135</b>			175.00			
<b>Check Number 426136</b>						
1993	A227624	0	70.00	60121	LAWRENCE SANDOVAL	REF
<b>Total for check number 426136</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426137</b>						
1993	MBRSHP 12-13	0	0.00	51589	T C E A	MBRSHP FOR 9
<b>Total for check number 426137</b>			0.00			
<b>Check Number 426138</b>						
1993	A230400	0	70.00	60159	GODFREY TIPPITT	OFF
<b>Total for check number 426138</b>			70.00			
<b>Check Number 426139</b>						
1993	4746666	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTARTION FOR MARA BETANCOURT, AP TO ATTEND DEVELOPING PROFESSIONAL GROWTH PLAN ON 10-22-12
<b>Total for check number 426139</b>			75.00			
<b>Check Number 426140</b>						
2403	37375471-00	1	127.80	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 426140</b>			127.80			
<b>Check Number 426141</b>						
1993	REG 2/25-26	0	320.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	REG CONF FOR 2
1993	REG 2/25-26	0	100.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	REG WKRSHP FOR 2
<b>Total for check number 426141</b>			420.00			
<b>Check Number 426142</b>						
1993	A252997	0	280.00	62326	STEVEN VELASQUEZ	SRO
<b>Total for check number 426142</b>			280.00			
<b>Check Number 426143</b>						
1993	PHONE 1/19	1	556.51	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
<b>Total for check number 426143</b>			556.51			
<b>Check Number 426144</b>						
1993	ENTRY 2/9/13	0	60.00	45181	VINES HIGH SCHOOL SPEECH	KELLER HS 2/9/13
<b>Total for check number 426144</b>			60.00			
<b>Check Number 426145</b>						
1993	A227612	0	114.24	46481	TERRY WAY	REF
<b>Total for check number 426145</b>			114.24			
<b>Check Number 426146</b>						
1983	A214023	0	175.00	62288	ROBERT O. WHATLEY	SWIM MEET
<b>Total for check number 426146</b>			175.00			
<b>Check Number 426147</b>						
1993	A250916	0	280.00	62692	JOSHUA YATES	SRO
<b>Total for check number 426147</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614857</b>						
8633	JAN 2013	0	9,326.87	47810	CITY OF KELLER	JAN 2013 FEES
<b>Total for check number 614857</b>			9,326.87			
<b>Check Number V6507</b>						
1993	744447-4	1	689.29	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS
<b>Total for check number V6507</b>			689.29			
<b>Check Number V6508</b>						
4613	8594075	1	26.95	00001477	THE PROPHET CORPORATION	CUT PROOF BELT SEAT BLACK GW48-416 FOR PLAYGROUND FOR ALL STUDENTS TO REPLACE ONE MISSING
4613	8594075	2	32.30	00001477	THE PROPHET CORPORATION	SWING HANGERS GW95-567
4613	8594075	3	1.35	00001477	THE PROPHET CORPORATION	S HOOKS GW95-559 TO HANG SWING
<b>Total for check number V6508</b>			60.60			
<b>Check Number V6509</b>						
2403	0001928045	1	371.60	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V6509</b>			371.60			
<b>Check Number V6510</b>						
1993	1068392	1	52.34	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #RSFPC - SCIENCE FAIR PARTICIPANT GREEN CARDED RIBBON - SEE ATTACHED
1993	1068392	2	23.93	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #7059 - SCIENCE FAIR CERTIFICATE
1993	1068392	3	4.98	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
<b>Total for check number V6510</b>			81.25			
<b>Check Number V6511</b>						
1993	1-23560	1	198.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V6511</b>			198.00			
<b>Check Number V6512</b>						
4613	639084733001	1	1,835.99	00003196	OFFICE DEPOT, INC.	ORDER # 639084733-001 PYRAMID TIME SYSTEMS CLOCK IN A BOX BUNDLE DIGITAL, 4-DIGIT PACK OF 5 (ITEM 741633)
<b>Total for check number V6512</b>			1,835.99			
<b>Check Number V6515</b>						
1993	3187446023	1	22.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135773 ELA
1993	3187446026	1	43.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135773 ELA
1993	3189705727	1	31.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135773 ELA
1993	3191065112	1	69.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7095037673
1993	3190143434	1	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SMD50176 - A-Z TOP TAB LETTER SIZE DIVIDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3187446025	1	-1.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135773 ELA
1993	3187446024	1	25.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135773 ELA
1993	3188247953	1	32.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135773 ELA
1993	3191065115	1	362.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7094776873 DAEP
1993	3187856816	1	82.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7093131668
1993	3190611733	1	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # HAM103358 - CANARY LEGAL SIZE COPY PAPER
1993	3190611726	1	239.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7094685396
1993	3190611715	1	132.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE STAPLES ORDER# 7094467516
1993	3191065117	1	360.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART 7095242015
1993	3191065114	1	164.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7094776873 DAEP
4613	3191065112	1	168.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7095037673
1993	3187446023	2	29.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136112 SS
1993	3190143434	2	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 919363 - 1 SUBJECT NOTEBOOK (PACK OF 5) - ASST. COLORS
1993	3187446026	2	58.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136112 SS
1993	3187446025	2	-1.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136112 SS
1993	3188247953	2	43.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136112 SS
1993	3189705727	2	42.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136112 SS
1993	3187446024	2	34.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136112 SS
1993	3191065114	2	74.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7094770621 OFFICE/COUNS
1993	3190611733	2	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # HAM103317 - LIGHT BLUE LEGAL SIZE COPY PAPER
1993	3191065115	2	163.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7094770621 OFFICE/COUNS
1993	3187446023	3	17.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136707 MATH
1993	3187446026	3	34.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136707 MATH
1993	3189705727	3	25.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136707 MATH
1993	3188247953	3	25.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136707 MATH
1993	3187446025	3	-0.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136707 MATH
1993	3190611733	3	27.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 495468 - PULSAR PINK LEGAL SIZE COPY PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3187446024	3	20.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092136707 MATH
1993	3187446026	4	49.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135027 SCIENCE
1993	3187446024	4	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135027 SCIENCE
1993	3188247953	4	36.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135027 SCIENCE
1993	3187446023	4	25.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135027 SCIENCE
1993	3187446025	4	-1.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135027 SCIENCE
1993	3189705727	4	36.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135027 SCIENCE
1993	3190611733	4	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 640197 - ORCHID LEGAL SIZE COPY PAPER
1993	3187446025	5	-1.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135429 DAEP
1993	3189705727	5	29.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135429 DAEP
1993	3187446024	5	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135429 DAEP
1993	3187446023	5	20.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135429 DAEP
1993	3187446026	5	39.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135429 DAEP
1993	3188247953	5	29.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7092135429 DAEP
<b>Total for check number V6515</b>			<b>2,690.37</b>			
<b>Check Number V6516</b>						
4613	69441	1	1,216.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GOLD HOODED CC SWEATSHIRT FOR STUDENT USE
4613	69441	2	627.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	WHITE HOODED CC SWEATSHIRT FOR STUDENT USE
<b>Total for check number V6516</b>			<b>1,843.00</b>			
<b>Check Date</b>		<b>2/5/2013</b>				
<b>Check Number 426148</b>						
1993	0011096605	1	62.85	56096	ASCD	BOOK TITLE: 1,000 WAYS TO RECOGNIZE AND REWARD YOUR SCHOOL STAFF BY EMILY HOUCK. MEMBERSHIP PRICE
1993	0011096605	2	9.00	56096	ASCD	SHIPPING
<b>Total for check number 426148</b>			<b>71.85</b>			
<b>Check Number 426149</b>						
1993	A233145	0	85.00	54086	ROBERT ALLERHEILIGEN	ISMS BB 1/24/13
1993	A231537	0	85.00	54086	ROBERT ALLERHEILIGEN	KMS BB 1/22/13
<b>Total for check number 426149</b>			<b>170.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426150</b>						
1993	4905	1	299.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4904	1	188.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 426150</b>			487.00			
<b>Check Number 426151</b>						
1993	A217249	0	105.82	53935	COREY ALTOM	FRHS BB 1/22/13
<b>Total for check number 426151</b>			105.82			
<b>Check Number 426152</b>						
1993	MILEAGE	0	62.27	55504	AMANDA M BIGBEE	9/4/12-10/23/12
1993	MILEAGE	0	95.35	55504	AMANDA M BIGBEE	11/1/12-12/19/12
<b>Total for check number 426152</b>			157.62			
<b>Check Number 426153</b>						
8673	DONATION	0	75.00	00020554	AMERICAN CANCER SOCIETY	JOHN GOLIGHTLY
<b>Total for check number 426153</b>			75.00			
<b>Check Number 426154</b>						
1993	63005 JAN 13	1	235.00	00023856	AMERICAN EXPRESS - 94-63005	REGISTRATION FOR TASA MID-WINTER CONFERENCE/AUSTIN
1993	63005 JAN 13	2	1,990.00	00023856	AMERICAN EXPRESS - 94-63005	HIGHLIGHTER SINGLE SERVER LICENSE
<b>Total for check number 426154</b>			2,225.00			
<b>Check Number 426155</b>						
1993	MILEAGE	0	0.00	00020082	ANN C BARNES	1/10/13
<b>Total for check number 426155</b>			0.00			
<b>Check Number 426156</b>						
1993	4227571434	1	500.00	61736	APPLE COMPUTER INC	PART# MC759LL/A VOLUME VOUCHER 500 USD
1993	4227571434	2	2,000.00	61736	APPLE COMPUTER INC	PART# MC760LL/A VOLUME VOUCHER 1000 USD
<b>Total for check number 426156</b>			2,500.00			
<b>Check Number 426157</b>						
1993	3277873-01	1	527.92	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3279198-01	1	209.61	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 426157</b>			737.53			
<b>Check Number 426158</b>						
4613	JAN 2013 TMS	0	118.00	49144	ADRIAN ARAMBULA	PRIVATE LESSONS
<b>Total for check number 426158</b>			118.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426159</b>						
1993	172908	1	608.05	49795	ATLAS UTILITY SUPPLY COMPANY	PARTS / SUPPLIES FOR THE WATER LINE REPAIRS.
<b>Total for check number 426159</b>			608.05			
<b>Check Number 426160</b>						
1993	GAS JAN 13	0	1,351.07	00001242	ATMOS ENERGY	NRE
1993	GAS JAN 13	0	1,166.26	00001242	ATMOS ENERGY	HES
1993	GAS JAN 13	0	11,278.40	00001242	ATMOS ENERGY	FRH
1993	GAS JAN 13	0	112.08	00001242	ATMOS ENERGY	BWE
1993	GAS JAN 13	0	2,573.28	00001242	ATMOS ENERGY	FHM
1993	GAS JAN 13	0	2,804.14	00001242	ATMOS ENERGY	CTI
1993	GAS JAN 13	0	1,396.55	00001242	ATMOS ENERGY	PES
<b>Total for check number 426160</b>			20,681.78			
<b>Check Number 426161</b>						
1993	A227690	0	118.31	47694	WILLIAM BARTON	KHS BB 1/25/12
<b>Total for check number 426161</b>			118.31			
<b>Check Number 426162</b>						
4613	A226787	0	58.00	43338	DAVE BEACH	TCHS 1/10 SOCCER
1993	A217286	0	47.00	43338	DAVE BEACH	FRHS SOCCER 1/25/13
<b>Total for check number 426162</b>			105.00			
<b>Check Number 426163</b>						
1993	A233144	0	85.00	60067	ROGER L. BEAHM JR.	ISMS BB 1/24/13
<b>Total for check number 426163</b>			85.00			
<b>Check Number 426164</b>						
1993	A252299	0	112.85	51669	HAROLD BLACKWELL	TCHS BB 1/18/13
<b>Total for check number 426164</b>			112.85			
<b>Check Number 426165</b>						
1993	A234588	0	88.93	61537	CLARENCE BOSTON, JR.	CHS BB 1/29/13
<b>Total for check number 426165</b>			88.93			
<b>Check Number 426166</b>						
4613	A226772	0	156.00	45589	JOHN BOYD	TCHS 1/12 SOCCER
<b>Total for check number 426166</b>			156.00			
<b>Check Number 426167</b>						
1993	263442	1	169.90	55861	BREAKER BROKER INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 426167</b>			169.90			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426168</b>						
1993	ENTRY 2/26	0	255.00	59651	BREWER GOLF BOOSTER CLUB	FRHS GOLF 2/26/13
<b>Total for check number 426168</b>			255.00			
<b>Check Number 426169</b>						
1993	REGS FEES	0	458.00	00003410	BUREAU OF EDUCATION AND RESEARCH	3/5/2013 WORKSHOP
<b>Total for check number 426169</b>			458.00			
<b>Check Number 426170</b>						
1993	21379249-00	1	56.74	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21377623-00	1	584.17	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 426170</b>			640.91			
<b>Check Number 426171</b>						
1993	A234600	0	122.50	62350	CASEY CARTER	CHS BB 1/29/13
<b>Total for check number 426171</b>			122.50			
<b>Check Number 426172</b>						
1993	A217250	0	105.82	61496	BILL CHAMBLEE	FRHS BB 1/22/13
<b>Total for check number 426172</b>			105.82			
<b>Check Number 426173</b>						
1993	A226845	0	89.70	56246	JOHN CHAMPION	KHS BB 1/18/13
<b>Total for check number 426173</b>			89.70			
<b>Check Number 426174</b>						
8653	2886	1	170.00	60036	SCOTT EUGENE PLEASANTS	BREAKFAST BISQUETS FOR STUDENT COUNCIL FUNDRAISER ON 1/30, 2/6, 13, 20, 27 3/6, 20, 27 - 4/10, 17, AND 5/1
<b>Total for check number 426174</b>			170.00			
<b>Check Number 426176</b>						
8653	9379 JAN 13	1	794.10	61100	CITIBANK, N.A	9 ROOMS FOR 1 NIGHT X \$119 X 9%
8653	9379 JAN 13	1	1,785.00	61100	CITIBANK, N.A	HOTEL FOR CHEER TEAMS & COACHES TSMS ALISHA FICKLE & FHMS JENNIFER KRANSBERG TO ATTEND UCA STATE COMPETITION IN SAN MARCOS TX
1993	9379 JAN 13	1	819.68	61100	CITIBANK, N.A	HOTEL ROOMS FOR TMEA AREA BAND AUDITIONS
1993	9379 JAN 13	1	512.30	61100	CITIBANK, N.A	HOTEL FOR TMEA CHOIR COMPETITION
1993	9379 JAN 13	1	102.46	61100	CITIBANK, N.A	ONE STUDENT ROOM FOR ONE NIGHT
1993	9379 JAN 13	1	353.16	61100	CITIBANK, N.A	TIVA MIDWINTER CONF HOTEL 11-15JAN AUSTIN FOR MANUEL VASQUEZ 4 NTS @ OMNI AUSTIN AT SOUTHPARK RATE \$105 + 9% CITY TAX = \$117.72 PER NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 JAN 13	1	204.92	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR CHOIR STUDENTS ON JAN. 11-12 FOR COMP IN ABILENE TEXAS
1993	9379 JAN 13	1	233.06	61100	CITIBANK, N.A	FLIGHT FOR KEVIN SCOTT HOOD - FEB 21-24, 2013 TO SAN ANTONIO TO ATTEND TRAUMA TRAINING AND CERTIFICATION. REF: GDC5RZ
1993	9379 JAN 13	1	102.46	61100	CITIBANK, N.A	HOTEL ROOM FOR AMY FABROUGH ON JAN 11-12 IN ABILENE TEXAS FOR CHOIR COMP.
1993	9379 JAN 13	1	512.30	61100	CITIBANK, N.A	HOTEL ROOM FOR BAND STUDENTS GOING TO BAND COMP IN ABILENE TEXAS ON JAN. 11-12/13 5 ROOMS FOR STUDENTS
1993	9379 JAN 13	1	697.75	61100	CITIBANK, N.A	HOTEL ROOM FOR MARY MARTIN FOR DUAL LANGUAGE TRAINING NOVEMBER 5-9, 2012 IN SAN ANTONIO, TX
1993	9379 JAN 13	1	102.46	61100	CITIBANK, N.A	HOTEL ROOM FOR TANNER WILEMON/ALEX CARR FOR CHOIR COMP ON JAN 11-12 IN ABILENE
1993	9379 JAN 13	1	307.38	61100	CITIBANK, N.A	3 STUDENT ROOMS FOR 1 NIGHT
1993	9379 JAN 13	1	819.68	61100	CITIBANK, N.A	LODGING FOR KHS BAND DIRECTORS: MARK MCGAHEY, DARLA TURNER, & FRANK CHAPPLE, & 22 KHS BAND STUDENTS GOING TO TMEA AREA TRYOUTS (LEVEL 2 OF ALL-STATE TRYOUTS) IN ABILENE, TX 1/11-1/12/13
1993	9379 JAN 13	1	409.84	61100	CITIBANK, N.A	LODGING FOR KHS CHOIR DIRECTOR: CHI-CHI KING, & 13 KHS CHOIR STUDENTS GOING TO AREA LEVEL OF TEXAS ALL-STATE CHOIR CONTEST IN ABILENE, TX 1/11-1/12/13
1993	9379 JAN 13	1	373.29	61100	CITIBANK, N.A	9 ROOMS FOR 1 NIGHT X \$119 X 9%
1993	9379 JAN 13	1	102.46	61100	CITIBANK, N.A	HOTEL ROOM FOR SONNY MARTINEZ/CHAD MASON GOING TO ABILENE ON JAN. 11-12 FOR BAND COMP.
1993	9379 JAN 13	1	33.80	61100	CITIBANK, N.A	AIRFARE FOR DEANA LOPEZ - TO ATTEND 2013 ASCD ANNUAL CONFERENCE IN CHICAGO, IL ON MARCH 15-18, 2013
8653	9379 JAN 13	2	160.65	61100	CITIBANK, N.A	9 % CITY TAX
1993	9379 JAN 13	2	102.46	61100	CITIBANK, N.A	1 EMPLOYEE ROOM FOR 1 NIGHT
1993	9379 JAN 13	2	102.46	61100	CITIBANK, N.A	ONE EMPLOYEE ROOM FOR ONE NIGHT
<b>Total for check number 426176</b>			<b>8,631.67</b>			
<b>Check Number 426177</b>						
1993	7240	1	1,999.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	1.5K PACKAGE 1 COLIBRI MACHINE 750 MINI COVERS / 500 STANDARD COVERS 250 LARGE COVERS
1993	7240	2	95.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426177			2,094.00			
Check Number 426178						
1993	C/WTR JAN 13	0	537.32	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 426178			537.32			
Check Number 426179						
4613	185952	1	132.50	00014643	MISFITZ, INC.	TO CLEAN DRAMA COSTUMES
Total for check number 426179			132.50			
Check Number 426180						
1993	MILEAGE	0	199.26	57064	MARY DENYS CURRY	9/5/13-12/10/12
Total for check number 426180			199.26			
Check Number 426181						
1993	A229713	0	85.00	62748	CHRISTOPHER DAVILA	ISMS BB 1/22/13
1993	A232964	0	85.00	62748	CHRISTOPHER DAVILA	HILLWOOD BB 1/24/13
Total for check number 426181			170.00			
Check Number 426182						
1993	A233140	0	50.00	47591	BRYAN DAVIS	ISMS BB 1/24/13
Total for check number 426182			50.00			
Check Number 426183						
1993	7000565671	1	159.00	62885	AMERICAN ASSOC OF HEATING, REFRIG	CHRISTOPHER OLSEN @ ASHRAE 2013 AHR EXPO IN DALLAS, TX JAN. 29,2013
Total for check number 426183			159.00			
Check Number 426184						
1993	A226849	0	40.00	58262	JOSEPH DE MICHELE	TCHS BB 1/18/13
Total for check number 426184			40.00			
Check Number 426185						
1993	817980-01	1	845.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	818598-00	1	710.74	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	818292-01	1	53.44	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	820568-00	1	45.67	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	820277-01	1	40.64	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	820277-00	1	19.42	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	819510-00	1	38.26	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	820042-01	1	50.43	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	820042-00	1	320.21	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	818977-00	1	3.76	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	818598-01	1	84.77	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	819510-01	1	105.12	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	820042-02	1	1.09	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 426185</b>			<b>2,318.55</b>			
<b>Check Number 426186</b>						
8673	1815850	0	341.19	00023231	DECOTY COFFEE COMPANY	1815850
<b>Total for check number 426186</b>			<b>341.19</b>			
<b>Check Number 426187</b>						
4803	KISD YAK FES	1	405.00	62824	TRACY DEEBS-ELKENANEY	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
<b>Total for check number 426187</b>			<b>405.00</b>			
<b>Check Number 426188</b>						
1993	A227684	0	70.00	61543	WILLIAM DESONIER	KHS BB 1/25/13
<b>Total for check number 426188</b>			<b>70.00</b>			
<b>Check Number 426189</b>						
2403	REFUND	0	20.00	62932	DEMIRA DEVOIL	SAMANI DEVOIL
<b>Total for check number 426189</b>			<b>20.00</b>			
<b>Check Number 426190</b>						
1993	A234584	0	112.66	58640	JOHN DUVALL	CHS BB 1/29/13
<b>Total for check number 426190</b>			<b>112.66</b>			
<b>Check Number 426191</b>						
1993	12_12	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
<b>Total for check number 426191</b>			<b>3,000.00</b>			
<b>Check Number 426192</b>						
1993	REGISTRATION	1	398.00	57874	EMPOWERING WRITERS, LLC	EMPOWERING WRITERS WORKSHOP ON 2/5/2013 IN GARLAND, TX. TRACI COWAN AND ANNA ALAMILLA WILL ATTEND. SEE ATTACHED REGISTRATION FORM AND PDF
<b>Total for check number 426192</b>			<b>398.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426193</b>						
1993	00152353	1	13,110.00	47167	ENTECH SALES AND SERVICE INC	(REPLACEMENT) MATERIALS PARTS SUPPLIES AND THE DVR FOR THE BUSINESS OPTS BUILDING.
<b>Total for check number 426193</b>			13,110.00			
<b>Check Number 426194</b>						
1993	A229712	0	85.00	60391	TODD C. ETLER	ISMS BB 1/22/13
<b>Total for check number 426194</b>			85.00			
<b>Check Number 426195</b>						
1993	RI1064747	1	3,000.00	61077	LAZEL, INC.	I. GIZMO SUBSCRIPTIONS FOR MATH AND SCIENCE TEACHERS AND STUDENTS: ANNUAL SUBSCRIPTION PRICE: \$ 7 PER STUDENT X 900 STUDENTS = \$6,300
4613	RI1064747	1	3,300.00	61077	LAZEL, INC.	I. GIZMO SUBSCRIPTIONS FOR MATH AND SCIENCE TEACHERS AND STUDENTS: ANNUAL SUBSCRIPTION PRICE: \$ 7 PER STUDENT X 900 STUDENTS = \$6,300
<b>Total for check number 426195</b>			6,300.00			
<b>Check Number 426196</b>						
6603	INSPEC FEE	0	1,375.00	47911	CITY OF FORT WORTH DEV DEPT	TCHS PORTABLES
<b>Total for check number 426196</b>			1,375.00			
<b>Check Number 426197</b>						
6603	PERMIT REVIE	0	275.00	47911	CITY OF FORT WORTH DEV DEPT	EAGLE RIDGE PERMIT
<b>Total for check number 426197</b>			275.00			
<b>Check Number 426198</b>						
6603	REGIS FEE	0	120.00	47911	CITY OF FORT WORTH DEV DEPT	CONTRACTOR REGS FEE
<b>Total for check number 426198</b>			120.00			
<b>Check Number 426199</b>						
1993	A230399	0	70.00	62925	RODNEY FRANKLIN	KHS BB 1/15/13
<b>Total for check number 426199</b>			70.00			
<b>Check Number 426200</b>						
1993	17271	1	125.00	00003446	SAMUEL FRENCH, INC	ROYALTY FEES FOR "LEADING LADIES." PERFORMANCES WILL BE HELD AT CHS AND TCHS FOR UIL OAP COMPETITION MARCH 25 AND 28, 2013
<b>Total for check number 426200</b>			125.00			
<b>Check Number 426201</b>						
1993	A235143	0	70.00	56177	STEVEN FURLOUGH	FRHS BB 1/25/13
<b>Total for check number 426201</b>			70.00			
<b>Check Number 426203</b>						
1993	01312013	0	721.36	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1993	01312013	0	9,667.22	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	01312013	0	12,057.72	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	01312013	0	6,686.97	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1993	01312013	0	5,632.56	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	01312013	0	4,871.69	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	01312013	0	8,253.97	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	01312013	0	17,073.59	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BS
1993	01312013	0	5,943.88	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1993	01312013	0	12,640.24	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	01312013	0	4,821.36	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1993	01312013	0	4,778.81	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	01312013	0	8,367.86	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	01312013	0	9,878.14	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1993	01312013	0	35,162.74	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	01312013	0	14.65	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1993	01312013	0	6,131.62	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	01312013	0	4,268.99	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	01312013	0	5,802.38	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	01312013	0	10,534.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	01312013	0	1,503.39	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1993	01312013	0	5,278.50	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1993	01312013	0	7,351.95	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	01312013	0	34,071.83	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
<b>Total for check number 426203</b>			<b>221,515.42</b>			
<b>Check Number 426204</b>						
1993	A252300	0	105.00	62479	ZACKARY W. GIBSON	TCHS BB 1/18/13
<b>Total for check number 426204</b>			<b>105.00</b>			
<b>Check Number 426205</b>						
4613	A226758	0	61.00	43620	MIKE GOFF	FRHS 1/10 SOCCER
<b>Total for check number 426205</b>			<b>61.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426206</b>						
1993	A232137	0	85.00	62909	GILBERT GOMEZ	HILLWOOD BB 1/22/13
1993	A253713	0	85.00	62909	GILBERT GOMEZ	KMS BB 1/24/13
<b>Total for check number 426206</b>			170.00			
<b>Check Number 426207</b>						
2403	9049107270	1	36.28	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9049107288	1	21.79	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9041030272	1	106.10	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9044172410	1	208.82	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9043710996	1	344.42	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 426207</b>			717.41			
<b>Check Number 426208</b>						
1993	A227648	0	40.00	62927	MARY LYNNE GRIFFIN	KHS SOCCER 1/15/13
<b>Total for check number 426208</b>			40.00			
<b>Check Number 426209</b>						
1993	A227641	0	109.98	62926	JONATHAN GUADIAN	KHS SOCCER 1/15/13
<b>Total for check number 426209</b>			109.98			
<b>Check Number 426210</b>						
1993	ENTRY 2/21	0	400.00	51775	GUYER HIGH SCHOOL	CHS TRACK 2/21/13
<b>Total for check number 426210</b>			400.00			
<b>Check Number 426211</b>						
1993	TRAE1 1/20	0	447.53	62260	JANETTE LOTT HAHN	AUSTIN 1/20-1/24/13
<b>Total for check number 426211</b>			447.53			
<b>Check Number 426212</b>						
1993	JAN MILEAGE	0	65.09	00004154	DANIEL G HAM	1/7/13-1/15/13
1993	JAN 2013	1	2,250.00	00004154	DANIEL G HAM	TRUANCY OFFICER FOR 2012-2013 SCHOOL YEAR- NOT TO EXCEED
<b>Total for check number 426212</b>			2,315.09			
<b>Check Number 426213</b>						
4613	A226766	0	147.00	45757	TOM HARLETT	TCHS 1/12 SOCCER
<b>Total for check number 426213</b>			147.00			
<b>Check Number 426214</b>						
1993	A234488	0	90.70	47990	MARK HAVEMAN	TCHS SOCCER 1/22/13
<b>Total for check number 426214</b>			90.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426215</b>						
1993	19	1	1,000.00	62856	HEIRLOOM CUSTOMS	WARM-UPS FOR CHS ONE ACT PLAY CAST AND CREW
1993	19	2	750.00	62856	HEIRLOOM CUSTOMS	HOODIES FOR CHS ONE ACT PLAY CAST AND CREW
1993	19	3	750.00	62856	HEIRLOOM CUSTOMS	SHOW SHIRTS FOR CHS ONE ACT PLAY CAST AND CREW
Total for check number 426215			2,500.00			
<b>Check Number 426216</b>						
1993	12-12068	1	270.50	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
Total for check number 426216			270.50			
<b>Check Number 426217</b>						
1993	A217253	0	70.00	62704	REGGIE HOLLY	FRHS BB 1/22/13
Total for check number 426217			70.00			
<b>Check Number 426218</b>						
1993	RENEWAL	1	29.96	60639	F & W MEDIA, INC.	HOW MAGAZINE 1-YR SUBSCRIPTION RENEWAL FOR ACCT# 001970490
Total for check number 426218			29.96			
<b>Check Number 426219</b>						
4613	299227	1	985.50	50161	KOALA TEE SCREENPRINTING, INC.	SHIRTS-SEE ATTACHED
Total for check number 426219			985.50			
<b>Check Number 426220</b>						
8653	IP70256	1	292.00	62912	TWO TALENTS IMAGE PLUS PRINTING INC	900 PROGRAMS FOR THE MUSICAL"THE LITTLE MERMAID" 1-31-2013/2-3-2013. PERFORMING ARTS CLUB. CARLA EPPERSON AND RYAN INGRIM-SPONSORS.
Total for check number 426220			292.00			
<b>Check Number 426221</b>						
1993	A217248	0	70.00	62890	FREDERICK JAMES	FRHS BB 1/22/13
Total for check number 426221			70.00			
<b>Check Number 426222</b>						
1993	A217293	0	113.03	45196	CHRIS JIMENEZ	FRHS BB 1/25/13
Total for check number 426222			113.03			
<b>Check Number 426223</b>						
1993	96570.001	1	218.26	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 426223			218.26			
<b>Check Number 426224</b>						
1993	MILEAGE	0	46.91	53426	KENNETH WAYNE ANDERSON	9/5/12-1/23/13
Total for check number 426224			46.91			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426225</b>						
4613	JAN 2013 TMS	0	127.50	62580	VINCE KENNEY	PRIVATE LESSONS
<b>Total for check number 426225</b>			127.50			
<b>Check Number 426226</b>						
1993	JAN MILEAGE	0	96.05	00001230	WILLIAM W KIDD SR.	1/7/13-1/30/13
1993	JAN 2013	1	2,358.30	00001230	WILLIAM W KIDD SR.	TRUANCY OFFICER FOR THE 2012-2013 SCHOOL YEAR-NOT TO EXCEED
<b>Total for check number 426226</b>			2,454.35			
<b>Check Number 426227</b>						
1993	A226344	0	50.00	58244	JOHN ANDREW KILLION	FFHMS BB 1/22/13
<b>Total for check number 426227</b>			50.00			
<b>Check Number 426228</b>						
1993	A233685	0	145.00	49993	ROBERT KLAVITTER	FRHS WRESTLING 1/24
<b>Total for check number 426228</b>			145.00			
<b>Check Number 426229</b>						
1993	A234587	0	88.93	62904	JOHN MICHAEL KLEVEN	CHS BB 1/29/13
<b>Total for check number 426229</b>			88.93			
<b>Check Number 426230</b>						
1993	426413	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
<b>Total for check number 426230</b>			130.00			
<b>Check Number 426231</b>						
1993	TIPS012913	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	PAYMENT FOR TIPS AND TOOLS FOR TWO DAY TRAINING JAN 29 AND END JAN 30, 2013 FOR 44 PARTICIPANTS. AT THE ADMIN BUILDING
<b>Total for check number 426231</b>			0.00			
<b>Check Number 426232</b>						
4613	FEB 13 2013	0	360.00	51758	LEWISVILLE ISD	TCHS GOLF TEAMS
<b>Total for check number 426232</b>			360.00			
<b>Check Number 426233</b>						
6603	23441	1	3,880.00	00008566	LONE STAR COMMUNICATIONS, INC	PROVIDE & INSTALL 20 SPEAKERS & 1 NEW POWER AMP ON INSIDE OF KHS FIELD HOUSE. PAGING SYSTEM WAS REMOVED DURING THE REMODEL OF FIELD HOUSE.
<b>Total for check number 426233</b>			3,880.00			
<b>Check Number 426234</b>						
1993	MILEAGE	0	40.19	00022442	MARTHA S KOONS	9/4/12-12/19/12
<b>Total for check number 426234</b>			40.19			
<b>Check Number 426235</b>						
4613	A226761	0	60.00	50210	JOHN M. MARTIN	TCHS 1/10 SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A226759	0	45.00	50210	JOHN M. MARTIN	TCHS 1/10 SOCCER
Total for check number 426235			105.00			
Check Number 426236						
1993	A217247	0	105.00	51136	ANDREW S MATHENY	SECURITY
Total for check number 426236			105.00			
Check Number 426237						
1993	A234583	0	112.66	40669	ANTHONY MCCRAY	OFF
Total for check number 426237			112.66			
Check Number 426238						
1993	00285982	1	744.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00286032	1	27.56	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00286065	1	38.77	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00286152	1	8.45	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 426238			819.77			
Check Number 426239						
1993	A227696	0	118.31	45432	WILLIAM MCDOWELL	REF
Total for check number 426239			118.31			
Check Number 426240						
1993	A233684	0	123.10	54447	DENNIS MCGRANE	OFF
Total for check number 426240			123.10			
Check Number 426241						
1993	A226847	0	70.00	62755	CHRISTOPHER MCINTOSH	REF
Total for check number 426241			70.00			
Check Number 426242						
1993	A217283	0	70.00	00022634	RICK MCLELLAN	OFF
Total for check number 426242			70.00			
Check Number 426243						
1993	A234210	0	92.00	45827	DON MEINZ	REF
Total for check number 426243			92.00			
Check Number 426244						
1993	369788	1	176.40	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
1993	371035	1	11.80	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
1993	369788	2	117.60	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
Total for check number 426244			305.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426245</b>						
1993	A227689	0	118.31	00023171	ROBERT MORELAND JR	REF
<b>Total for check number 426245</b>			118.31			
<b>Check Number 426246</b>						
1993	A217240	0	47.00	60278	AUSTIN MORROW	REF
<b>Total for check number 426246</b>			47.00			
<b>Check Number 426247</b>						
4613	A226773	0	156.00	52227	JON MORROW	TCHS 1/13 SOCCER
<b>Total for check number 426247</b>			156.00			
<b>Check Number 426248</b>						
1993	A226852	0	20.00	58102	KRISTIN MOUSER	BK
<b>Total for check number 426248</b>			20.00			
<b>Check Number 426249</b>						
4613	A226702	0	104.00	62761	MARK MULLER	TCHS 1/10 SOCCER
<b>Total for check number 426249</b>			104.00			
<b>Check Number 426250</b>						
1993	A234585	0	76.55	60120	RICHARD NEELY	OFF
<b>Total for check number 426250</b>			76.55			
<b>Check Number 426251</b>						
1993	A234492	0	117.00	52174	NOEL M NAJERA	REF
<b>Total for check number 426251</b>			117.00			
<b>Check Number 426252</b>						
4613	FEB 20 2013	0	400.00	00023333	NOLAN HIGH SCHOOL	TCHS GOLF TEAMS
<b>Total for check number 426252</b>			400.00			
<b>Check Number 426253</b>						
1993	35278263	1	224.10	00012725	NORTON METALS INC	PARTS / SUPPLIES FOR THE GRDS DEPT DIST WIDE (USAGE)
<b>Total for check number 426253</b>			224.10			
<b>Check Number 426254</b>						
4613	A233733	0	57.00	00023409	MICKEY O'BRIEN	TCHS 1/10 SOCCER
4613	A226707	0	45.00	00023409	MICKEY O'BRIEN	TCHS 1/10 SOCCER
<b>Total for check number 426254</b>			102.00			
<b>Check Number 426255</b>						
4613	A226718	0	58.25	00023462	PHILIP A. OCHSNER	TCHS 1/12 SOCCER
4613	A226722	0	45.00	00023462	PHILIP A. OCHSNER	TCHS 1/12 SOCCER
4613	A226720	0	45.00	00023462	PHILIP A. OCHSNER	TCHS 1/12 SOCCER
<b>Total for check number 426255</b>			148.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426256</b>						
1993	A217295	0	113.03	40823	DARRELL OPPER	REF
<b>Total for check number 426256</b>			113.03			
<b>Check Number 426257</b>						
1993	A226851	0	112.85	47886	MICHELLE L PARIS	REF
<b>Total for check number 426257</b>			112.85			
<b>Check Number 426258</b>						
1993	A232148	0	85.00	60207	JEREMIE T. PARKER **USE V# 65702***	OFF
<b>Total for check number 426258</b>			85.00			
<b>Check Number 426259</b>						
1993	A217254	0	70.00	62715	REGGIE PETERSON	REF
<b>Total for check number 426259</b>			70.00			
<b>Check Number 426260</b>						
1993	A252298	0	112.85	62710	JOE PINTAVALLE	OFF
<b>Total for check number 426260</b>			112.85			
<b>Check Number 426261</b>						
8673	REIMBURSEMEN	0	64.40	60434	TRICIA LYNNE POOLE	SOCIAL
<b>Total for check number 426261</b>			64.40			
<b>Check Number 426262</b>						
1993	A234579	0	60.00	46426	PATRICIA KAY PRESCOTT	BK
<b>Total for check number 426262</b>			60.00			
<b>Check Number 426263</b>						
1993	60227	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60273	1	428.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60228	1	24.50	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60229	1	12.25	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
1993	60235	1	214.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
1993	60271	1	1,062.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
1993	60272	1	1,062.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR DISTRICT WIDE AUDIO VISUAL REPAIRS
<b>Total for check number 426263</b>			2,827.25			
<b>Check Number 426264</b>						
4613	D22090712A	0	500.00	51506	PROPERTY CASUALTY ALLIANCE OF TEXAS	220907-10401
<b>Total for check number 426264</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426265</b>						
4613	D22090712B	0	25,000.00	51506	PROPERTY CASUALTY ALLIANCE OF TEXAS	220907-10901
Total for check number 426265			25,000.00			
<b>Check Number 426266</b>						
4613	114	1	369.20	62907	ROBERT PARKEY	SHIRTS FOR STUDENTS AT TMIS FOR REINDEER GAMES - P.E. DEPARTMENT
8673	117	2	52.00	62907	ROBERT PARKEY	ADULT T-SHIRTS FOR REINDEER GAMES AT TMIS - P.E. DEPARTMENT
8673	117	3	4.29	62907	ROBERT PARKEY	SALES TAX ON ADULT T-SHIRTS
Total for check number 426266			425.49			
<b>Check Number 426267</b>						
4613	JAN 2013	0	102.00	51517	JOEL PYRON	PRIVATE LESSONS
Total for check number 426267			102.00			
<b>Check Number 426268</b>						
4613	INV-8444-0P	1	750.00	48635	RACHEL'S CHALLENGE	SCHOOL PROGRAM KIT FOR RACHEL'S CHALLENGE FOR KELLY GUIDRY AT TMIS.
Total for check number 426268			750.00			
<b>Check Number 426269</b>						
1993	A234211	0	60.00	42584	RODOLFO F. RAMIREZ	TIME
1993	A234204	0	40.00	42584	RODOLFO F. RAMIREZ	TIME
Total for check number 426269			100.00			
<b>Check Number 426270</b>						
4613	A226767	0	120.00	62878	GLORIA MARTINEZ-RESENDIZ	TCHS 1/12 SOCCER
Total for check number 426270			120.00			
<b>Check Number 426271</b>						
1993	A235885	0	105.00	49194	JASON RICKS	SECURITY
Total for check number 426271			105.00			
<b>Check Number 426272</b>						
1993	TRAVEL 1/27	0	338.09	53398	ROBERT MARK YOUNGS	AUSTIN 1/27-1/30/13
1993	MILEAGE	0	61.83	53398	ROBERT MARK YOUNGS	9/11/12-11/6/12
Total for check number 426272			399.92			
<b>Check Number 426273</b>						
1993	A232963	0	85.00	60288	COREY ROBERTS	REF
Total for check number 426273			85.00			
<b>Check Number 426274</b>						
1993	MILEAGE	0	51.95	51545	ROBIN COOPER	11/5/12-12/19/12
Total for check number 426274			51.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426275</b>						
2403	REFUND 1/31	0	15.00	62929	KRIS ROGERS	LUNCH ACCT MATTHEW
<b>Total for check number 426275</b>			15.00			
<b>Check Number 426276</b>						
8653	4949	1	212.50	56649	ROBERTO PRADO **USE V# 67371**	SHORT SLEEVE SHIRT FOR FCCLA STUDENT MEMBERS
8653	4949	2	180.50	56649	ROBERTO PRADO **USE V# 67371**	LONG SLEEVE SHIRT FOR FCCLA STUDENT MEMBERS
<b>Total for check number 426276</b>			393.00			
<b>Check Number 426277</b>						
1993	A226425	0	50.00	62490	RAMON RUBIO	CLOCK
<b>Total for check number 426277</b>			50.00			
<b>Check Number 426278</b>						
4613	FEB 26 2013	0	390.00	00022371	SAM HOUSTON HIGH SCHOOL	TCHS GOLF TEAM
<b>Total for check number 426278</b>			390.00			
<b>Check Number 426279</b>						
8653	8229	1	495.18	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR THE 2012-2013 MUSICAL "THE LITTLE MERMAID", JANUARY 31, 2013-FEBRUARY 2, 2013. PERFORMING ARTS CLUB, SPONSORS ARE RYAN INGRIM AND
8653	8230	1	56.74	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR THE 2012-2013 MUSICAL "THE LITTLE MERMAID", 1-31-2013/2-2-2013. PERFORMING ARTS CLUB, SPONSORS ARE CARLA EPPERSON AND
8653	8196	1	438.75	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR THE 2012-2013 MUSICAL "THE LITTLE MERMAID", 1-31-2013/2-2-2013. PERFORMING ARTS CLUB, SPONSORS ARE CARLA EPPERSON AND
<b>Total for check number 426279</b>			990.67			
<b>Check Number 426280</b>						
4613	B3109699FR	0	2,340.16	00005486	SCHOLASTIC BOOK FAIRS INC	ID 3109699
1993	104-6143	1	286.83	00005486	SCHOLASTIC BOOK FAIRS INC	BOOKS FOR THE LIBRARY
<b>Total for check number 426280</b>			2,626.99			
<b>Check Number 426281</b>						
4613	A226701	0	104.00	61726	MICHAEL J. SEBAZCO	TCHS 1/10 SOCCER
4613	A226757	0	145.63	61726	MICHAEL J. SEBAZCO	TCHS 1/10 SOCCER
<b>Total for check number 426281</b>			249.63			
<b>Check Number 426282</b>						
1993	A235891	0	70.00	61584	TERRENCE SHINE	OFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426282			70.00			
Check Number 426283						
1993	306260	1	334.90	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
Total for check number 426283			334.90			
Check Number 426284						
1993	A227779	0	62.00	43390	ROBERT SIMPSON	OFF
Total for check number 426284			62.00			
Check Number 426285						
4613	A226705	0	62.00	62877	DANIEL SIPES	TCHS 1/10 SOCCER
4613	A226706	0	45.00	62877	DANIEL SIPES	TCHS 1/10 SOCCER
Total for check number 426285			107.00			
Check Number 426286						
1993	REG 2/22-23	0	286.00	56533	SKILLSUSA TEXAS ASSOCIATION	TIMBER CREEK HS 2/22
Total for check number 426286			286.00			
Check Number 426287						
1993	2/22-23 REG	0	364.00	56533	SKILLSUSA TEXAS ASSOCIATION	FOSSIL RIDGE HS 2/22
Total for check number 426287			364.00			
Check Number 426288						
1993	A234581	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 426288			60.00			
Check Number 426289						
4613	269825	1	176.83	48808	SODEXO, INC. & AFFILIATES	ANIMAL CRACKERS, CHEEZ ITS, GRAHAM CRACKERS GOLDFISH FOR STUDENTS
Total for check number 426289			176.83			
Check Number 426290						
1993	SL/WTR FEB13	0	579.71	00008826	CITY OF SOUTHLAKE	FES
Total for check number 426290			579.71			
Check Number 426291						
4613	FEB 19 2013	0	40.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	TCHS I GOLF PLAYER
Total for check number 426291			40.00			
Check Number 426292						
1993	ENTRY 2/21	0	200.00	46923	SPRINGTOWN ISD	FRH SB 2/21-2/23/13
Total for check number 426292			200.00			
Check Number 426293						
2403	REFUND 1/31	0	29.75	62928	WHITNEY STACY	LUNCH ACCT COLE
Total for check number 426293			29.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426294</b>						
1993	MILEAGE	0	107.98	62386	SCOTT E STEPTER	1/24/13-1/26/13
<b>Total for check number 426294</b>			107.98			
<b>Check Number 426295</b>						
2553	13002720	1	350.00	00018657	SUSAN E STITT	CONTRACED SERVICES FOR SUSAN STITT TO PRESENT 2-5 DAYS OF ABYDOS WRITING TRAINING TO OUR ELA TEACHERS.
<b>Total for check number 426295</b>			350.00			
<b>Check Number 426296</b>						
1993	01150010830	1	175.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FOR DEANA LOPEZ TO ATTEND "DAWN OF STAAR ACCOUNTABILITY FORUM SEMINAR 2013" ON JANUARY 30, 2013 IN AUSTIN, TX
<b>Total for check number 426296</b>			175.00			
<b>Check Number 426297</b>						
1993	A217294	0	113.03	40662	JOHN TAYLOR	OFF
<b>Total for check number 426297</b>			113.03			
<b>Check Number 426298</b>						
1993	FEB 17-19	0	180.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	FOSSIL RIDGE HS
<b>Total for check number 426298</b>			180.00			
<b>Check Number 426299</b>						
1993	MBRSHPS 2013	0	216.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MBRSHPS FOR 9
<b>Total for check number 426299</b>			216.00			
<b>Check Number 426300</b>						
1993	01136262	0	2,960.00	52011	TEXAS DECA	KELLER HS 37 STUDEN
1993	01136262	0	80.00	52011	TEXAS DECA	KELLER HS 1 ADVISOR
<b>Total for check number 426300</b>			3,040.00			
<b>Check Number 426301</b>						
1993	REG 4/25-26	0	3,599.00	00003914	TEXAS LIBRARY ASSOCIATION	REG 4/25-4/26/13
<b>Total for check number 426301</b>			3,599.00			
<b>Check Number 426302</b>						
1993	REG 1/22/13	1	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	BRADY RAYBURN TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	2	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	DOROTHY LOFTIN TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	3	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	TODD NEVITT TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	REG 1/22/13	4	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	STACY MORGAN TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	5	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	MEREDITH CROOK TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	6	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	LYNN SHELTON TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	7	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	DAVID BIRT TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	8	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	LORIN KOEMEL TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	9	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	DENA GRAHAM TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	10	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	ALICIA COWART TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	11	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	PAT RITCHIE TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	12	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	TIM BERUBE TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	13	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	MONICA BRYANT TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	14	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	SUSAN CHAPMAN TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	15	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	APRIL BURNS TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	16	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	ERIN RIOS TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
1993	REG 1/22/13	17	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	BRYAN KETCHAM TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.

Total for check number 426302 2,550.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426303</b>						
1993	REG 2/13-17	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A JAMES 2/13-2/17/13
<b>Total for check number 426303</b>			70.00			
<b>Check Number 426304</b>						
1993	REG 2/28/13	1	30.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	FOR TEACHERS ALICIA MORRISON AND KATIE SHROPSHIRE TO ATTEND THE K-12 EDUCATOR REGISTRATION, FEBRUARY 28- MARCH 2, 2013 IN FORT WORTH.
<b>Total for check number 426304</b>			30.00			
<b>Check Number 426305</b>						
1993	ENTRY 2/9	0	30.00	51690	THE COLONY HIGH SCHOOL WRESTLING	POWERLIFTING 2/9/13
<b>Total for check number 426305</b>			30.00			
<b>Check Number 426306</b>						
1993	A235142	0	70.00	58256	MATTHEW THOMAS	OFF
<b>Total for check number 426306</b>			70.00			
<b>Check Number 426307</b>						
1993	ENTRY 2/2	0	150.00	00005568	TRINITY HIGH SCHOOL	CENTRAL HS BSBL 2/21
<b>Total for check number 426307</b>			150.00			
<b>Check Number 426308</b>						
1993	4689830	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	D KREBS 10/22/12
1993	4706087	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	D WRIGHT 10/22/12
1993	4715786	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	C JACKSON 10/22/12
1993	4717966	0	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	BETANCOURT SEGURA
<b>Total for check number 426308</b>			325.00			
<b>Check Number 426309</b>						
1993	4721284	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	A ELI 10/22/12
<b>Total for check number 426309</b>			75.00			
<b>Check Number 426310</b>						
8673	REIMBURSEMEN	0	24.99	62695	PATRICIA MARIE FITCH	CAKE FOR STAFF
<b>Total for check number 426310</b>			24.99			
<b>Check Number 426311</b>						
1993	A217262	0	105.00	62391	PAUL A. VEGA	SECURITY
<b>Total for check number 426311</b>			105.00			
<b>Check Number 426312</b>						
4613	A226727	0	61.00	60281	JOSE J VILLASENOR	TCHS 1/12 SOCCER
<b>Total for check number 426312</b>			61.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426313</b>						
4613	FEB 23 2013	0	200.00	59645	VOICES OF CENTRAL	ISMS CHOIR
<b>Total for check number 426313</b>			200.00			
<b>Check Number 426314</b>						
1993	A227686	0	0.00	00023390	KEVIN VORPAHL	OFF
<b>Total for check number 426314</b>			0.00			
<b>Check Number 426315</b>						
1993	A227682	0	70.00	54013	RICK WADLEY	REF
<b>Total for check number 426315</b>			70.00			
<b>Check Number 426316</b>						
2403	REFUND 1/28	0	39.50	62931	KRISTEN WAGNER	LUNCH ACCT MELISSA
<b>Total for check number 426316</b>			39.50			
<b>Check Number 426317</b>						
4613	09362	1	5.86	00023294	WAL-MART STORES TEXAS, LLC	STORAGE BINS FOR TESTING ROOM FOR SORTING TEST SUPPLIES
4613	00419	1	20.51	00023294	WAL-MART STORES TEXAS, LLC	STORAGE BINS FOR TESTING ROOM FOR SORTING TEST SUPPLIES
1993	01878	1	62.44	00023294	WAL-MART STORES TEXAS, LLC	TO PURCHASE 2 LARGE TUBS TO PUT AFTERSCHOOL SNACKS IN. PURCHASE UMBRELLAS FOR RAINY DAY DISMISSAL
1993	00972	1	230.56	00023294	WAL-MART STORES TEXAS, LLC	REFRESHMENTS FOR THE ANNUAL ASSESSMENT TRAINING OF PROCESSES AND PROCEDURE FOR 01/31/13, 02/04/2013, 02/06/13, 02/08/2013 TIMES FOR ALL TRAINING ARE 8:00 PM-11:45 PM. ATTENDEES: DISTRICT
1993	00979	1	18.79	00023294	WAL-MART STORES TEXAS, LLC	REFRESHMENTS FOR THE ANNUAL ASSESSMENT TRAINING OF PROCESSES AND PROCEDURE FOR 01/31/13, 02/04/2013, 02/06/13, 02/08/2013 TIMES FOR ALL TRAINING ARE 8:00 PM-11:45 PM. ATTENDEES: DISTRICT
<b>Total for check number 426317</b>			338.16			
<b>Check Number 426318</b>						
1993	A226846	0	83.15	61586	RAPHAEL RICHARD WASHINGTON III	OFF
<b>Total for check number 426318</b>			83.15			
<b>Check Number 426319</b>						
1993	A217251	0	105.82	58279	GARY WEBB	OFF
<b>Total for check number 426319</b>			105.82			
<b>Check Number 426320</b>						
1993	A234580	0	76.55	61502	LAWRENCE WEBB	REF
<b>Total for check number 426320</b>			76.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426321</b>						
1993	A234489	0	90.70	61751	DOUGLAS W. WIERSIG	REF
<b>Total for check number 426321</b>			90.70			
<b>Check Number 614858</b>						
8633	HELMS #1	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	JOSHUA HELMS
<b>Total for check number 614858</b>			262.50			
<b>Check Number V6517</b>						
1993	621705	0	27.16	00001788	COMMEMORATIVE BRANDS, INC.	TIMBER CREEK HS
<b>Total for check number V6517</b>			27.16			
<b>Check Number V6518</b>						
4613	95138789	1	3,867.16	00001030	SPORT SUPPLY GROUP INC	22X22 WORKOUT/WRESTLING MAT FOR STUDENTS
4613	95140656	1	613.50	00001030	SPORT SUPPLY GROUP INC	PROFESSIONAL MOUND CLAY TO BUILD MOUND AND HOME PLATE
1993	95141467	1	520.00	00001030	SPORT SUPPLY GROUP INC	DIAMOND PRO PROFESSIONAL MOUND CLAY PALLET = 40 - 50# BAGS
1993	95140654	1	520.00	00001030	SPORT SUPPLY GROUP INC	DIAMOND PRO PROFESSIONAL MOUND CLAY PALLET = 40 - 50# BAGS
1993	95141326	1	520.00	00001030	SPORT SUPPLY GROUP INC	DIAMOND PRO PROFESSIONAL MOUND CLAY PALLET = 40 - 50# BAGS
1993	95141467	2	93.50	00001030	SPORT SUPPLY GROUP INC	SHIPPING
1993	95140654	2	93.50	00001030	SPORT SUPPLY GROUP INC	SHIPPING
1993	95141326	2	93.50	00001030	SPORT SUPPLY GROUP INC	SHIPPING
<b>Total for check number V6518</b>			6,321.16			
<b>Check Number V6519</b>						
1993	EI41087117	1	1,795.00	45212	THE COLLEGE BOARD/PSAT/NMSQT	EARLY BIRD DIST AND HIGH SCHOOL REPORTS - VALUE BUNDLED AND MICROSOFT EXCEL CD-ROM
<b>Total for check number V6519</b>			1,795.00			
<b>Check Number V6520</b>						
1993	4853663	1	7.23	00001096	DEMCO, INC.	P128-0268 ADVENTURE LABELS 500
1993	4861365	1	149.67	00001096	DEMCO, INC.	ITEM# WS12127540 3-MIL EZLOAD LAMINATE
1993	4861365	2	11.82	00001096	DEMCO, INC.	SHIPPING
1993	4853663	2	7.21	00001096	DEMCO, INC.	P128-0283 FANTASY LABELS 500
1993	4853663	3	7.21	00001096	DEMCO, INC.	P128-1119 GRAPHIC NOVEL LABELS 500
1993	4853663	4	7.21	00001096	DEMCO, INC.	P128-0288 HISTORICAL FICTION LABELS 500
1993	4853663	5	7.21	00001096	DEMCO, INC.	P128-0290 HORROR LABELS 500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4853663	6	7.21	00001096	DEMCO, INC.	P128-0292 HUMOR LABELS 500
1993	4853663	7	7.21	00001096	DEMCO, INC.	P128-0030 LITERATURE LABELS 500
1993	4853663	8	7.21	00001096	DEMCO, INC.	P128-0296 MYSTERY LABELS 500
1993	4853663	9	7.21	00001096	DEMCO, INC.	P121-9583 REALISTIC FICTION LABELS 500
1993	4853663	10	7.21	00001096	DEMCO, INC.	P128-5440 ROMANCE LABELS 500
1993	4853663	11	7.21	00001096	DEMCO, INC.	P128-0300 SCIENCE FICTION LABELS 500
1993	4853663	12	2.45	00001096	DEMCO, INC.	P128-0571 LARGE PRINT LABELS 100
1993	4853663	13	2.45	00001096	DEMCO, INC.	P128-1441 BILINGUAL LABELS 100
1993	4853663	14	7.21	00001096	DEMCO, INC.	P128-0213 SERIES LABELS 500
1993	4853663	15	2.45	00001096	DEMCO, INC.	P128-0606 SPANISH LABELS 100
1993	4853663	16	181.21	00001096	DEMCO, INC.	P125-5332 DATE DUE LABELING PANELS
<b>Total for check number V6520</b>			<b>436.59</b>			
<b>Check Number V6521</b>						
4613	264048	1	228.80	00016051	G & G INVESTMENTS, INC.	STUDENT -YOUTH MEDIUM
4613	264048	2	197.60	00016051	G & G INVESTMENTS, INC.	STUDENT-YOUTH LARGE
4613	264048	4	93.60	00016051	G & G INVESTMENTS, INC.	STUDENT-YOUTH XL
4613	264048	6	10.40	00016051	G & G INVESTMENTS, INC.	STUDENT-ADULT SMALL
4613	264048	8	31.20	00016051	G & G INVESTMENTS, INC.	STUDENT-ADULT MEDIUM
<b>Total for check number V6521</b>			<b>561.60</b>			
<b>Check Number V6522</b>						
1993	63595828	1	755.48	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
1993	63570550	1	599.76	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63570571	1	70.64	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63618592	1	181.27	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
<b>Total for check number V6522</b>			<b>1,607.15</b>			
<b>Check Number V6523</b>						
1993	097483	1	66.99	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	095442	1	61.10	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	096963	1	67.58	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	099596	1	493.25	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	1000659	1	66.69	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	100545	1	83.65	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	097146	1	12.39	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V6523</b>			<b>851.65</b>			
<b>Check Number V6524</b>						
1993	1186504	1	262.84	00001259	JOHN W GASPARINI, INC.	SUPPLIES AND PARTS FOR PLUMBING DISTRICT WIDE USAGE WAREHOUSE INVENTORY
1993	1182389	1	264.12	00001259	JOHN W GASPARINI, INC.	SUPPLIES AND PARTS FOR PLUMBING DISTRICT WIDE USAGE WAREHOUSE INVENTORY
1993	1182221	1	247.46	00001259	JOHN W GASPARINI, INC.	SUPPLIES AND PARTS FOR PLUMBING DISTRICT WIDE USAGE WAREHOUSE INVENTORY
1993	1186893	1	225.82	00001259	JOHN W GASPARINI, INC.	SUPPLIES AND PARTS FOR PLUMBING DISTRICT WIDE USAGE WAREHOUSE INVENTORY
1993	1186188	1	345.10	00001259	JOHN W GASPARINI, INC.	SUPPLIES AND PARTS FOR PLUMBING DISTRICT WIDE USAGE WAREHOUSE INVENTORY
<b>Total for check number V6524</b>			<b>1,345.34</b>			
<b>Check Number V6525</b>						
6603	16801	1	2,264.50	55864	MORGAN ELECTRIC, INC.	ELECTRICAL WORK ASSOCIATED WITH CONCRETE REPAIRS OF HERITAGE E.S. SIDEWALKS & CURBS. REPAIR/REPLACEMENT OF EXISTING LIGHT
<b>Total for check number V6525</b>			<b>2,264.50</b>			
<b>Check Number V6526</b>						
1993	5196550233	1	89.08	41434	PHONAK LLC	LOST AND DAMAGE FORM FOR STUDENT AT WSES - SEE ATTCHMENT - FM SYSTEM
1993	5196550233	2	10.92	41434	PHONAK LLC	SHIPPING AND HANDLING
<b>Total for check number V6526</b>			<b>100.00</b>			
<b>Check Number V6527</b>						
1993	2625846-00	2	525.10	00002044	SCHOOL HEALTH CORPORATION	21312 SF GLOVE VINYL M POWDER FREE
1993	2625846-00	3	525.11	00002044	SCHOOL HEALTH CORPORATION	21313 SH GLOVE VINYL L POWDER FREE
1993	2625846-00	4	776.65	00002044	SCHOOL HEALTH CORPORATION	27179 UNDERPADS DISP 23X24
1993	2625846-00	5	919.78	00002044	SCHOOL HEALTH CORPORATION	27179 UNDERPADS DISP 30X30
<b>Total for check number V6527</b>			<b>2,746.64</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6528</b>						
4613	IN3486	1	1,488.00	00024252	TEAMLIN LTD	WILSON #F 1003B GST FOOTBALLS
4613	IN5729	1	690.00	00024252	TEAMLIN LTD	DOUGLAS #CP/QB CUSTOM QB SHOULDERS PADS
4613	IN5729	2	207.00	00024252	TEAMLIN LTD	DOUGLAS 3ACRIB4 CUSTOM RIB PROTECTOR
4613	IN3486	2	3,000.00	00024252	TEAMLIN LTD	DOUGLAS #PN25 / NP25 RB/DB STOCK SHOULDERS PADS
4613	IN3486	3	1,140.00	00024252	TEAMLIN LTD	CUTTERS #X40 RECIEVER GLOVES (STOCK)
4613	IN5729	3	280.00	00024252	TEAMLIN LTD	SCHUTT ION 4D HELMET #2031005
4613	IN5729	4	1,170.00	00024252	TEAMLIN LTD	SCHUTT #789000-202 AIR XP HELMET
4613	IN3486	4	135.00	00024252	TEAMLIN LTD	RUSSELL PRACTICE JERSEY (GOLD) SCREENED GERONIMO
4613	IN5729	5	1,200.00	00024252	TEAMLIN LTD	SCHUTT #6633 DNA PRO+ HELMET
4613	IN5729	6	156.00	00024252	TEAMLIN LTD	SCHUTT #6633 DNA PRO+ MASKS
4613	IN5729	7	112.00	00024252	TEAMLIN LTD	SCHUTT EGOP II, RJOP-DW FACEMASKS FOR HELMETS
4613	IN3486	99	186.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
4613	IN5729	99	79.35	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6528</b>			<b>9,843.35</b>			
<b>Check Number V6529</b>						
1993	7400971R1	1	147.23	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7383856R1	1	1,320.66	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6529</b>			<b>1,467.89</b>			
<b>Check Number V6530</b>						
1993	S1155065.001	1	192.90	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V6530</b>			<b>192.90</b>			
<b>Check Number V6531</b>						
1993	71650	1	128.36	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6531</b>			<b>128.36</b>			
<b>Check Date</b>	<b>2/6/2013</b>					
<b>Check Number 426322</b>						
4613	7852P	1	300.00	57954	PATRICIA M. THORNTON	LADIES TENNIS SKORT
4613	7852P	2	231.00	57954	PATRICIA M. THORNTON	LADIES AUGUSTA TENNIS JERSEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	7852P	3	236.40	57954	PATRICIA M. THORNTON	MEN'S AUGUSTA TENNIS SHORT
4613	7852P	4	230.40	57954	PATRICIA M. THORNTON	MEN'S AUGUSTA TENNIS SHIRT
4613	7852P	99	25.00	57954	PATRICIA M. THORNTON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426322</b>			<b>1,022.80</b>			
<b>Check Number 426323</b>						
4613	625	1	1,000.00	00024067	ALLIANCE SPORTS OFFICIALS	PAYMENT FOR OFFICIALS FOR 7TH GRADE BASKETBALL GAMES FOR BOYS ATHLETICS AT FHMS, JANUARY 11 & 12, 2013
4613	625	2	140.00	00024067	ALLIANCE SPORTS OFFICIALS	ASSIGNING FEE FOR 14 OFFICIALS FOR BASKETBALL TOURNEMENT, JANUARY 11 & 12, 2013 AT FHMS
<b>Total for check number 426323</b>			<b>1,140.00</b>			
<b>Check Number 426324</b>						
1993	ADVANCE 2/8	1	264.00	56304	ANN ELIZABETH TRACEWELL-WANG	MEAL ADVANCE FOR CHS SWIM TEAM AT REGIONAL CHAMPIONSHIPS, 2/7: 1 STUDENT X 1 LUNCH; 2/8 & 2/9: 16 STUDENTS X 2 LUNCHESES
<b>Total for check number 426324</b>			<b>264.00</b>			
<b>Check Number 426325</b>						
1993	562849	1	40.00	62512	AUTOMBLOX COMPANY, LLC	2010 X9-X SPORT UTILITY - ITEM# 985010
1993	562849	2	36.00	62512	AUTOMBLOX COMPANY, LLC	M9 SPORT VAN - ITEM# 985003
1993	562849	3	36.00	62512	AUTOMBLOX COMPANY, LLC	T9 PICK UP TRUCK - ITEM 985003
1993	562849	4	36.00	62512	AUTOMBLOX COMPANY, LLC	S9 SEDAN - ITEM# 985001
1993	562849	5	36.00	62512	AUTOMBLOX COMPANY, LLC	C9-S BERLINETTA - ITEM# 990096
1993	562849	99	15.67	62512	AUTOMBLOX COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426325</b>			<b>199.67</b>			
<b>Check Number 426326</b>						
1993	A220629	0	280.00	62334	COY BOWER	FRHS 2/1/13
<b>Total for check number 426326</b>			<b>280.00</b>			
<b>Check Number 426327</b>						
2243	JAN 2013	1	1,000.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
<b>Total for check number 426327</b>			<b>1,000.00</b>			
<b>Check Number 426328</b>						
1993	A220635	0	280.00	62921	ANTHONY MANUEL BREWER	FRHS 2/4/13
<b>Total for check number 426328</b>			<b>280.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426329</b>						
2243	JAN 2013	1	1,357.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
<b>Total for check number 426329</b>			1,357.50			
<b>Check Number 426330</b>						
4613	ENTRY 2/25	0	50.00	58711	BYRON NELSON HIGH SCHOOL	FRHS GOLF 2/25/13
<b>Total for check number 426330</b>			50.00			
<b>Check Number 426331</b>						
1993	A252993	0	280.00	62329	JASON B. CAFFEY	TCHS 2/4/13
<b>Total for check number 426331</b>			280.00			
<b>Check Number 426332</b>						
1993	S203995	0	193.75	59202	CDW GOVERNMENT LLC	PO#13002432
1993	W998960	0	-193.75	59202	CDW GOVERNMENT LLC	PO#13002432
1993	T254080	1	60.08	59202	CDW GOVERNMENT LLC	QUOTE # CXWP941 - AVL ACROBAT PRO 10 WIN L3 MFG # 65083691AB03A00 - CONTRACT TIPS-TAPS SOFTWARE 1072210 ELECTRONIC DISTRIBUTION - NO MEDIA
<b>Total for check number 426332</b>			60.08			
<b>Check Number 426333</b>						
1993	1141	1	200.00	62014	COGNISERV LLC	SEE DONGLE REPLACEMENT QUOTE TO REPLACE PARALLEL DONGLE TO A USB
<b>Total for check number 426333</b>			200.00			
<b>Check Number 426334</b>						
1993	13034	1	56.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR TSMS OFFICE STAFF/ADMINISTRATION 2 SETS / 500 PK
1993	13034	2	10.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
<b>Total for check number 426334</b>			66.00			
<b>Check Number 426335</b>						
1993	JAN MILEAGE	0	39.55	57064	MARY DENYS CURRY	1/10/13-1/17/13
<b>Total for check number 426335</b>			39.55			
<b>Check Number 426336</b>						
1993	REG 2/21-23	1	5,220.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FOR 6 COUNSELORS TO ATTEND THE TLC CONFERENCE - SAN ANTONIO, TEXAS - FEBRUARY 21, 22, 23, 2013 - SEE ATTACHMENTS
<b>Total for check number 426336</b>			5,220.00			
<b>Check Number 426337</b>						
1993	084	1	630.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 426337</b>			630.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426338</b>						
1993	50528788	1	41.07	62270	A. DAIGGER & COMPANY, INC.	IN-77190 SUPER WIKKI STIX
1993	50529118	1	74.93	62270	A. DAIGGER & COMPANY, INC.	IN-77190 SUPER WIKKI STIX
1993	50528788	2	46.78	62270	A. DAIGGER & COMPANY, INC.	IN-65960 CONTENT AREA SIGHT WORD READERS BOOK SETS
1993	50529118	2	85.34	62270	A. DAIGGER & COMPANY, INC.	IN-65960 CONTENT AREA SIGHT WORD READERS BOOK SETS
1993	50529118	3	34.13	62270	A. DAIGGER & COMPANY, INC.	IN-64185 SIGHT WORD READER SET
1993	50528788	3	18.70	62270	A. DAIGGER & COMPANY, INC.	IN-64185 SIGHT WORD READER SET
1993	50528788	4	52.32	62270	A. DAIGGER & COMPANY, INC.	IN-63483 WORD FAMILIES POCKET CHART
1993	50529118	4	95.46	62270	A. DAIGGER & COMPANY, INC.	IN-63483 WORD FAMILIES POCKET CHART
1993	50528788	5	52.32	62270	A. DAIGGER & COMPANY, INC.	IN-63130 BEGINNING BLENDS POCKET CHART
1993	50529118	5	95.46	62270	A. DAIGGER & COMPANY, INC.	IN-63130 BEGINNING BLENDS POCKET CHART
1993	50528788	6	49.33	62270	A. DAIGGER & COMPANY, INC.	IN-65652 WORD LADDER PHONICS ACTIVITY CENTER
1993	50529118	6	90.00	62270	A. DAIGGER & COMPANY, INC.	IN-65652 WORD LADDER PHONICS ACTIVITY CENTER
<b>Total for check number 426338</b>			735.84			
<b>Check Number 426339</b>						
4613	780836	0	880.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FEB 11 2013
<b>Total for check number 426339</b>			880.00			
<b>Check Number 426340</b>						
1993	INSTALL FEE	0	120.00	47911	CITY OF FORT WORTH DEV DEPT	IRRIGATION REGS FEE
<b>Total for check number 426340</b>			120.00			
<b>Check Number 426341</b>						
1993	PERMIT FEE	0	115.00	47911	CITY OF FORT WORTH DEV DEPT	12390 TIMBERLAND BLVD
1993	PERMIT FEE	0	115.00	47911	CITY OF FORT WORTH DEV DEPT	12396 TIMBERLAND BLVD
<b>Total for check number 426341</b>			230.00			
<b>Check Number 426342</b>						
4613	1311235	1	349.00	58734	MEGA CLINICS, LLC	REGISTRATION FEE TO ATTEND FOOTBALL CLINIC ON FEB.15-17 IN DALLAS TEXAS
<b>Total for check number 426342</b>			349.00			
<b>Check Number 426343</b>						
1993	A250918	0	280.00	61553	RONALD WAYNE HOLT	CHS 2/4/13
<b>Total for check number 426343</b>			280.00			
<b>Check Number 426344</b>						
8653	4402950	1	122.78	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO BUILD DECORATIONS FOR CHS HOMECOMING ACTIVITIES OCT 2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1130409	1	132.74	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO BUILD DECORATIONS FOR CHS HOMECOMING ACTIVITIES OCT 2012
<b>Total for check number 426344</b>			255.52			
<b>Check Number 426345</b>						
1993	403086	1	-6.01	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	971110	1	78.89	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 426345</b>			72.88			
<b>Check Number 426346</b>						
1993	A250917	0	280.00	62327	TERRANCE HORN	CHS 2/1/13
<b>Total for check number 426346</b>			280.00			
<b>Check Number 426347</b>						
1993	12256	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR MARY NORTON SUBSTITUTE/SCREENER
1993	12258	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR SCREENER/SUBSTITUTE SUSAN AMOS-COOPER
1993	12257	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR NEW NURSE KRISTI NEWVILLE
1993	12179	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR NEW SUBSTITUTE NURSE NAME BADGE FOR LAUNI WALKER
1993	12303	1	5.50	59648	R & A ANDERSON ENTERPRISE	BADGE FOR NEW SUBSTITUTE NURSE
1993	12159	1	555.50	59648	R & A ANDERSON ENTERPRISE	2 X 3 INCH SILVER MAGNETIC NAME BADGE
1993	12161	1	66.00	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER MAGNETIC BADGE 2-1/2 X 3-1/2 HERITAGE ELEMENTARY KISD LOGO
<b>Total for check number 426347</b>			649.00			
<b>Check Number 426348</b>						
1993	MEALS 2/8-9	1	0.00	48077	JAMES C SCHEE	MEAL ADVANCE FOR KHS BOYS AND GIRLS WRESTLING TEAM AT REGIONAL MEET 2/8 & 2/9: 11 ATHLETES X 1 DINNER X \$10
<b>Total for check number 426348</b>			0.00			
<b>Check Number 426349</b>						
4613	98655	1	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU - STD13MT STAAR DIAGNOSTIC GR 3 MATH (TEACHER EDITION)
1993	98803	1	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13MT GR 3 MATH - TEACHER 978-1-62426-006-3
1993	98725	1	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	002-MTH - STAAR DIAGNOSTIC GR 7 MATH (TEACHER EDITION)
4613	98655	2	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU - STD13RT STAAR DIAGNOSTIC GR 3 READING (TEACHER EDITION)
1993	98725	2	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	002-MTH - STAAR DIAGNOSTIC GR 8 MATH (TEACHER EDITION)
1993	98803	2	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13MS GR 3 - MATH STUDENT 978-62426-022-3
4613	98655	3	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU - STD14MT STAAR DIAGNOSTIC GR 4 MATH (TEACHER EDITION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	98803	3	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13RT GR 3 READING - TEACHER 978-1-62426-023-0
1993	98725	3	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	002-ELA - STAAR DIAGNOSTIC GR 8 READING (TEACHER EDITION)
4613	98655	4	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU - STD14RT STAAR DIAGNOSTIC GR 4 READING (TEACHER EDITION)
1993	98803	4	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13RS GR 3 READING - STUDENT 978-1-62426-024-7
4613	98655	5	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU - STD14WT STAAR DIAGNOSTIC GR 4 WRITING (TEACHER EDITION)
1993	98803	5	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14MT GR 4 MATH - TEACHER 978-1- 62426-007-0
1993	98803	6	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14MS GR 4 MATH - STUDENT 978-1- 62426-029-2
1993	98803	7	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14RT GR 4 READING - TEACHER 978-1-62426-030-8
1993	98803	8	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14RS GR 4 READING - STUDENT 978-1-62426-031-5
1993	98803	9	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14WT GR 4 WRITING - TEACHER 978-1-62426-033-9
1993	98803	10	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14WS GR 4 WRITING - STUDENT 978-1-62426-033-9
1993	98725	99	0.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426349</b>			0.00			
<b>Check Number 426350</b>						
1993	TCHS SWIM	1	256.00	54372	ASHLEY K KNAPP	MEAL ADVANCE FOR TCHS SWIM TEAM AT REGIONAL CHAMPIONSHIP: 16 STUDENTS X 1 LUNCH X 2 DAYS
<b>Total for check number 426350</b>			256.00			
<b>Check Number 426351</b>						
4613	128690	1	254.75	00014429	KORNEY BOARD AIDS, LTD	BASKETBALLS SPALDING LEGACY TF- 1000 WOMEN'S 74-7358
<b>Total for check number 426351</b>			254.75			
<b>Check Number 426352</b>						
1993	LTF 2/20/13	0	375.00	52598	LAYING THE FOUNDATION, INC	LTF ENGLISH 2/20/13
<b>Total for check number 426352</b>			375.00			
<b>Check Number 426353</b>						
1993	MEALS 2/8-9	1	200.00	57687	LONNIE LEE JUDD	MEAL ADVANCE FOR TCHS BOYS AND GIRLS WRESTLING TEAM AT REGIONAL MEET 2/8 & 2/9: 10 STUDENTS X 2 DINNERS @ \$10 EA.
<b>Total for check number 426353</b>			200.00			
<b>Check Number 426354</b>						
1993	MEALS 2/8-9	1	429.00	53449	ANTHONY J LOPEZ	MEAL ADVANCE FOR FRHS BOYS AND GIRLS WRESTLING TEAM AT REGIONALS 2/8 & 2/9: 13 ATHLETES X 1B + 1L +2D
<b>Total for check number 426354</b>			429.00			
<b>Check Number 426355</b>						
4613	902856	1	79.76	41398	LOWE'S COMPANIES INC	15348 FOAM PANEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	902856	2	40.94	41398	LOWE'S COMPANIES INC	12224 1/2 PLYWOOD
Total for check number 426355			120.70			
Check Number 426356						
1993	20140081	0	870.00	00014102	MARCHING AUXILIARIES**USE V# 41805*	FOSSIL RIDGE HS 2/23
Total for check number 426356			870.00			
Check Number 426357						
8653	91333	0	30.00	60113	NATIONAL BETA CLUB	FRAGANO & PEREZ
Total for check number 426357			30.00			
Check Number 426358						
1993	122813001372	1	15.00	49020	NATIONAL GEOGRAPHIC EXPLORER	PIONEER EDITION 2ND GRADE ORIGINAL QUOTE WAS \$3.00 EA PLEASE REFERENCE PO 13001372 FOR QUOTE DETAILS
1993	122813001372	1	300.00	49020	NATIONAL GEOGRAPHIC EXPLORER	YOUNG EXPLORER 1ST GRADE 100 COPIES
1993	122813001372	2	360.00	49020	NATIONAL GEOGRAPHIC EXPLORER	PIONEER EDITION 2ND GRADE 100 COPIES
1993	122813001372	99	66.00	49020	NATIONAL GEOGRAPHIC EXPLORER	ESTIMATED SHIPPING/HANDLING
1993	122813001372	99	1.50	49020	NATIONAL GEOGRAPHIC EXPLORER	ESTIMATED SHIPPING/HANDLING
Total for check number 426358			742.50			
Check Number 426359						
1993	PFM-137998	0	3,146.53	62017	PFM ASSET MANAGEMENT LLC	INVESTMENT ADVISOR
Total for check number 426359			3,146.53			
Check Number 426360						
4613	465604	1	68.75	00018191	PIONEER DRAMA SERVICE, INC	PHOTOCOPY SCRIPT
4613	465604	1	70.00	00018191	PIONEER DRAMA SERVICE, INC	PERFORMANCE ROYALTY-1ST PERFORMANCE
4613	465604	2	60.00	00018191	PIONEER DRAMA SERVICE, INC	PERFORMANCE ROYALTY-2ND PERFORMANCE
Total for check number 426360			198.75			
Check Number 426361						
1993	0213	1	9,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	FOR SERVICES PROVIDED TO KELLER ISD FROM RCS FOR MANAGEMENT AND SUPERISION OF PROGRAMS, OPERATIONS AND PERSONNEL IN THE BUSINESS FUNCTION
Total for check number 426361			9,000.00			
Check Number 426362						
4613	M5039978	1	258.00	51391	SCHOLASTIC INC	SCHOLASTIC CLASSROOM MAGAZINES FOR 3RD GRADE STUDENTS
4613	M5039978	99	25.80	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number 426362			283.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426363</b>						
8653	FEB 12 2013	0	300.00	40077	SONIC DRIVE-IN	SR CLASS FUNDRAISER
<b>Total for check number 426363</b>			300.00			
<b>Check Number 426364</b>						
1993	REG 2/17-19	0	310.00	00002123	TASSP	WRIGHT, BRAMER 2/17
1993	REG 2/17-19	0	155.00	00002123	TASSP	ASHLEE ELY 2/17/13
<b>Total for check number 426364</b>			465.00			
<b>Check Number 426365</b>						
1993	3/20/13 REG	0	300.00	47820	T E S O L	MARY MARTIN 3/20/13
<b>Total for check number 426365</b>			300.00			
<b>Check Number 426366</b>						
2633	REG 3/20/13	1	300.00	47820	T E S O L	REGISTRATION FEE FOR CONNIE CHANESKI TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 (REGISTRATION FORM ATTACHED)
2633	REG 3/20/13	2	300.00	47820	T E S O L	REGISTRATION FEE FOR STACY CRABB TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 (REGISTRATION FORM ATTACHED)
2633	REG 3/20/13	3	300.00	47820	T E S O L	REGISTRATION FEE FOR LESLI FUNES TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 (REGISTRATION FORM ATTACHED)
2633	REG 3/20/13	4	300.00	47820	T E S O L	REGISTRATION FEE FOR DEBORAH HERNANDEZ TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 (REGISTRATION FORM ATTACHED)
2633	REG 3/20/13	5	300.00	47820	T E S O L	REGISTRATION FEE FOR CINDY HOOVER TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 (REGISTRATION FORM ATTACHED)
2633	REG 3/20/13	6	300.00	47820	T E S O L	REGISTRATION FEE FOR CAROLINE JOHN TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 (REGISTRATION FORM ATTACHED)
2633	REG 3/20/13	7	300.00	47820	T E S O L	REGISTRATION FEE FOR BRENDA REES TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 (REGISTRATION FORM ATTACHED)
2633	REG 3/20/13	8	300.00	47820	T E S O L	REGISTRATION FEE FOR MARIA SMITH TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 (REGISTRATION FORM ATTACHED)
2633	REG 3/20/13	9	300.00	47820	T E S O L	REGISTRATION FEE FOR JANIE WANT TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 (REGISTRATION FORM ATTACHED)
2633	REG 3/20/13	10	300.00	47820	T E S O L	REGISTRATION FEE FOR KIMBERLYN WEBB TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 (REGISTRATION FORM ATTACHED)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	REG 3/20/13	11	300.00	47820	T E S O L	REGISTRATION FEE FOR TRACY YOUNG TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 (REGISTRATION FORM ATTACHED)
2633	REG 3/20/13	12	300.00	47820	T E S O L	REGISTRATION FEE FOR MELANIE YOCOM TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013. (REGISTRATION FORM ATTACHED)
Total for check number 426366			3,600.00			
Check Number 426367						
1993	REG/DUES2/11	0	150.00	59871	TAASPYC	DUES FOR 2
1993	REG/DUES2/11	0	350.00	59871	TAASPYC	REG FOR 2
Total for check number 426367			500.00			
Check Number 426368						
1993	3001	0	87,847.90	00007671	TARRANT APPRAISAL DISTRICT	MO ALLOC PAYMENT
Total for check number 426368			87,847.90			
Check Number 426369						
1993	CONF 2/15-16	0	0.00	00023007	TEXAS FCCLA	4 STUDENT LEO
1993	CONF 2/15-16	0	0.00	00023007	TEXAS FCCLA	10 STUDENT REGULAR
1993	CONF 2/15-16	0	0.00	00023007	TEXAS FCCLA	9 STUDENT REG
1993	CONF 2/15-16	0	0.00	00023007	TEXAS FCCLA	1 STUDENT LEO
1993	CONF 2/15-16	0	0.00	00023007	TEXAS FCCLA	1 ADVISOR
Total for check number 426369			0.00			
Check Number 426370						
1993	2/13-17 REG	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J ALCO CER 2/13-2/17
1993	2/13-17 REG	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J ALCO CER MBR SHP 13
Total for check number 426370			120.00			
Check Number 426371						
1993	REG 3/26-28	0	150.00	61608	TEXAS PUBLIC PURCHASING ASSOCIATION	LORI TUDOR 3/26-28
Total for check number 426371			150.00			
Check Number 426372						
1993	4680347	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DAWN BAILEY 10/22/12
1993	4748094	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TONY JOHNSON 10/22
Total for check number 426372			150.00			
Check Number 426373						
1993	A249002	0	280.00	62391	PAUL A. VEGA	SRO
Total for check number 426373			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426374</b>						
1993	MEALS 2/8-9	1	496.00	55374	WILLIAM C WILSON	MEAL ADVANCE FOR CHS BOYS AND GIRLS WRESTLING AT REGIONAL MEET 2/8 & 2/9: 16 STUDENTS X 1B + 2L + 1D
<b>Total for check number 426374</b>			496.00			
<b>Check Number V6532</b>						
1993	00098329	1	69.00	51771	AHA! PROCESS, INC.	TRAINING PLAN
1993	00098329	2	25.00	51771	AHA! PROCESS, INC.	RESEARCH BASED STRATEGIES BOOK
1993	00098329	3	11.00	51771	AHA! PROCESS, INC.	SHIPPING CHARGE
<b>Total for check number V6532</b>			105.00			
<b>Check Number V6533</b>						
1993	2490043	1	59.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PAPER ENGINEERING AND POP UPS FOR DUMMIES BOOK
4043	2490897	1	9.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780759529700 - MAXIMUM RIDE MANGA, VOLUME 4
2113	2490898	1	515.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780545133616 THE NEXT STEP IN GUIDED READING: FOCUSED QTY 30 17.19 EA
4043	2490897	2	9.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780759529694 - MAXIMUM RIDE MANGA, VOLUME 3
4043	2490897	3	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780786838553 - THE LIGHTNING THIEF (PERCY JACKSON AND THE OLYMPIANS SERIES # 1)
4043	2490897	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781423103349 - THE SEA OF MONSTERS (PERCY JACKSON AND THE OLYMPIANS SERIES #2)
4043	2490897	5	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423101482 - THE TITAN'S CURSE (PERCY JACKSON AND THE OLYPIANS SERIES # 3)
4043	2490897	6	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780318067959 - THE ANGEL EXPERIMENT (MAXIMUM RIDE SERIES #1)
4043	2490897	7	9.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780759529717 - MAXIMUM RIDE MANGA, VOLUME 5
4043	2490897	8	10.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780759529724 - MAXIMUM RIDE MANGA - VOLUME 6
4043	2490897	9	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781418954217 - FOUND (MISSING SERIES #1)
4043	2490897	10	10.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439023511 - MOCKINGJAY (HUNGER GAMES SERIES #3)
4043	2490897	11	10.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439023498 - CATCHING FIRE (HUNGER GAMES SERIES #2)
4043	2490897	12	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689818516 - FORGED BY FIRE
<b>Total for check number V6533</b>			697.52			
<b>Check Number V6534</b>						
8653	00008915	1	950.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WZ3:16:2 16XLR & 1/4" BALANCED INPUTS WITH METERING
8653	00008915	99	28.45	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6534			978.45			
Check Number V6535						
1993	208109783675	1	13.68	00018737	CLASSROOM DIRECT	9-090854-218 BULLY SET
1993	208109783675	2	5.71	00018737	CLASSROOM DIRECT	9-1329363-218 CHARACTER TOUR SCHOOL SET
1993	208109783675	3	8.13	00018737	CLASSROOM DIRECT	9-335387-218 CHARACTER BB SET
1993	208109783675	4	3.29	00018737	CLASSROOM DIRECT	9-1296323-218 SHARPIE BLACK
1993	208109783675	5	7.50	00018737	CLASSROOM DIRECT	9-077411-218 BLACK EXTRA FINE
1993	208109783675	6	6.76	00018737	CLASSROOM DIRECT	9-084082-218 SMALL TIMER
1993	208109783675	7	6.72	00018737	CLASSROOM DIRECT	SHIPPING
Total for check number V6535			51.79			
Check Number V6536						
1993	200031335KHS	1	325.00	49792	THE COLLEGE BOARD	CHECK REQUEST NEEDED TO BE THERE BY 2/15/13 FOR MEMBERSHIP DUES FOR COLLEGE BOARD
Total for check number V6536			325.00			
Check Number V6537						
1993	743435-2	1	219.90	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #V859XX4 - COUNTRIES AROUND THE WORLD
1993	743435-2	2	84.67	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0822CB8 - LAROUSSE DICCIONARIO
1993	743435-2	3	28.77	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #MZ58XX8 - TRYLLE TRILOGY
Total for check number V6537			333.34			
Check Number V6538						
1993	253984	1	-28.05	00001477	THE PROPHET CORPORATION	GT68-823 TRAINING HURDLES (6)
1993	8590078	1	22.64	00001477	THE PROPHET CORPORATION	GT68-823 TRAINING HURDLES (6)
1993	8587444	1	77.48	00001477	THE PROPHET CORPORATION	GT68-823 TRAINING HURDLES (6)
1993	8567490	1	220.50	00001477	THE PROPHET CORPORATION	MAX TITAN BALL CART
1993	8567511	1	36.28	00001477	THE PROPHET CORPORATION	SCREAMING GREEN BALLS GT72-303
1993	8551957	1	606.74	00001477	THE PROPHET CORPORATION	MAX TITAN BALL CART
1993	253984	2	-34.20	00001477	THE PROPHET CORPORATION	GT60-790 WHITE "INTRO-SPORT" VOLLEYBALLS
1993	8567511	2	36.28	00001477	THE PROPHET CORPORATION	SCREAMING ORANGE GT47-006
1993	8551957	2	191.26	00001477	THE PROPHET CORPORATION	RAINBOW DURABAG XXLG, SET OF 6 GT89-077
1993	8587444	2	94.45	00001477	THE PROPHET CORPORATION	GT60-790 WHITE "INTRO-SPORT" VOLLEYBALLS
1993	8590078	2	27.60	00001477	THE PROPHET CORPORATION	GT60-790 WHITE "INTRO-SPORT" VOLLEYBALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8567490	2	69.50	00001477	THE PROPHET CORPORATION	RAINBOW DURABAG XXLG, SET OF 6 GT89-077
1993	253984	3	-31.35	00001477	THE PROPHET CORPORATION	GT71-735 WHITE 7" DODGEBALLS
1993	8587444	3	86.59	00001477	THE PROPHET CORPORATION	GT71-735 WHITE 7" DODGEBALLS
1993	8567511	3	27.34	00001477	THE PROPHET CORPORATION	SOFTIBALLS GT41-212
1993	8590078	3	25.30	00001477	THE PROPHET CORPORATION	GT71-735 WHITE 7" DODGEBALLS
1993	253984	4	-45.90	00001477	THE PROPHET CORPORATION	GT17-715 OFFICIAL PAIR OF GOALS W/NETS
1993	8590078	4	37.05	00001477	THE PROPHET CORPORATION	GT17-715 OFFICIAL PAIR OF GOALS W/NETS
1993	8587444	4	126.77	00001477	THE PROPHET CORPORATION	GT17-715 OFFICIAL PAIR OF GOALS W/NETS
1993	253984	5	-15.50	00001477	THE PROPHET CORPORATION	SHIPPING
1993	8587444	5	42.81	00001477	THE PROPHET CORPORATION	SHIPPING
1993	8590078	5	12.51	00001477	THE PROPHET CORPORATION	SHIPPING

Total for check number V6538 1,586.10

Check Number V6539

4613	05739124	1	4.43	00009210	J W PEPPER & SON, INC	ITEM # 10059234 QUADRUPLE DECKER - PERCUSSION MUSIC FOR TSMS BAND CLASSES
4613	05736711	1	30.79	00009210	J W PEPPER & SON, INC	ITEM # 5968813 - "TECHNOLOGY " MUSIC FOR THE BAND DEPT TO BE USED BY THE STUDENTS AT FHMS
4613	05740501	1	60.00	00009210	J W PEPPER & SON, INC	ITEM # 2473556 - OLD CHURCHES MUSIC FOR THE BAND DEPT AT FHMS TO BE USED BY THE STUDENTS
4613	05737581	1	5.75	00009210	J W PEPPER & SON, INC	ITEM # 5968813 - "TECHNOLOGY " MUSIC FOR THE BAND DEPT TO BE USED BY THE STUDENTS AT FHMS
4613	05737722	1	1.46	00009210	J W PEPPER & SON, INC	ITEM # 5968813 - "TECHNOLOGY " MUSIC FOR THE BAND DEPT TO BE USED BY THE STUDENTS AT FHMS
1993	05742144	1	29.98	00009210	J W PEPPER & SON, INC	#10343378 LETS ALL SING POP HITS
1993	05735502	1	-2.90	00009210	J W PEPPER & SON, INC	3253747 - WE ARE THE MUSIC MAKERS
1993	05735501	1	-4.12	00009210	J W PEPPER & SON, INC	3253747 - WE ARE THE MUSIC MAKERS
1993	05732606	1	-20.53	00009210	J W PEPPER & SON, INC	3253747 - WE ARE THE MUSIC MAKERS
1993	05730131	1	17.95	00009210	J W PEPPER & SON, INC	3253747 - WE ARE THE MUSIC MAKERS
1993	05730032	1	-36.79	00009210	J W PEPPER & SON, INC	3253747 - WE ARE THE MUSIC MAKERS
1993	05730375	1	20.51	00009210	J W PEPPER & SON, INC	3253747 - WE ARE THE MUSIC MAKERS
4613	05740501	2	30.00	00009210	J W PEPPER & SON, INC	ITEM# 2473564: SCORES OLD CHURCHES FOR THE BAND DEPT AT FHMS TO BE USED BY THE STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05739124	2	3.80	00009210	J W PEPPER & SON, INC	ITEM # 10295347 SONGS CONCEAINO FOR TSMS BAND CLASSES
4613	05737722	2	1.35	00009210	J W PEPPER & SON, INC	ITEM # - 10304118 - "ALARM!" MUSIC FOR THE BAND DEPT AT FHMS TO BE USE DBY THE BAND STUDENTS
4613	05736711	2	28.37	00009210	J W PEPPER & SON, INC	ITEM # - 10304118 - "ALARM!" MUSIC FOR THE BAND DEPT AT FHMS TO BE USE DBY THE BAND STUDENTS
4613	05737581	2	5.28	00009210	J W PEPPER & SON, INC	ITEM # - 10304118 - "ALARM!" MUSIC FOR THE BAND DEPT AT FHMS TO BE USE DBY THE BAND STUDENTS
1993	05742144	2	59.98	00009210	J W PEPPER & SON, INC	#10343379 LET'S ALL SING POP HITS
1993	05735502	2	-6.94	00009210	J W PEPPER & SON, INC	10288430 - DREAM SINGING
1993	05735501	2	-9.85	00009210	J W PEPPER & SON, INC	10288430 - DREAM SINGING
1993	05732606	2	-49.14	00009210	J W PEPPER & SON, INC	10288430 - DREAM SINGING
1993	05730375	2	49.15	00009210	J W PEPPER & SON, INC	10288430 - DREAM SINGING
1993	05730131	2	43.04	00009210	J W PEPPER & SON, INC	10288430 - DREAM SINGING
1993	05730032	2	-88.15	00009210	J W PEPPER & SON, INC	10288430 - DREAM SINGING
4613	05737722	3	1.16	00009210	J W PEPPER & SON, INC	ITEM # 10051148 - "GLACIERS SCORE" FOR THE BAND STUDENTS AT FHMS IN THE BAND DEPT
4613	05740501	3	45.00	00009210	J W PEPPER & SON, INC	ITEM # 10311491: MOONLIGHT MAGIC MUSIC FOR THE BAND DEPT AT FHMS TO BE USED BY THE STUDENTS
4613	05739124	3	17.09	00009210	J W PEPPER & SON, INC	ITEM # 10026267 SHADOW RITUALS BAND SET AND SCORE FOR TSMS BAND CLASSES
4613	05737581	3	4.53	00009210	J W PEPPER & SON, INC	ITEM # 10051148 - "GLACIERS SCORE" FOR THE BAND STUDENTS AT FHMS IN THE BAND DEPT
4613	05736711	3	24.31	00009210	J W PEPPER & SON, INC	ITEM # 10051148 - "GLACIERS SCORE" FOR THE BAND STUDENTS AT FHMS IN THE BAND DEPT
1993	05742144	3	49.99	00009210	J W PEPPER & SON, INC	#10343380 LET'S ALL SING POP HITS
4613	05739124	4	7.02	00009210	J W PEPPER & SON, INC	ITEM # 10026335 SHADOW RITUALS SCORE FOR TSMS BAND CLASSES
4613	05737722	4	2.32	00009210	J W PEPPER & SON, INC	ITEM # - 2465664 - SHEPHERD'S HEY-SCORE TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	05736711	4	48.63	00009210	J W PEPPER & SON, INC	ITEM # - 2465664 - SHEPHERD'S HEY-SCORE TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	05737581	4	9.05	00009210	J W PEPPER & SON, INC	ITEM # - 2465664 - SHEPHERD'S HEY-SCORE TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05740501	4	15.00	00009210	J W PEPPER & SON, INC	ITEM # 2326486: SCORES TO DORCHESTER MARCH BY OSTERLING FOR THE BAND DEPT AT FHMS TO BE USED BY THE STUDENTS
1993	05742144	4	59.95	00009210	J W PEPPER & SON, INC	#3286788 GRAB A PARTNER
4613	05737722	5	1.04	00009210	J W PEPPER & SON, INC	ITEM # - 2421212 - DON PEDRO SCORE TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	05737581	5	4.05	00009210	J W PEPPER & SON, INC	ITEM # - 2421212 - DON PEDRO SCORE TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	05736711	5	21.76	00009210	J W PEPPER & SON, INC	ITEM # - 2421212 - DON PEDRO SCORE TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	05739124	5	2.66	00009210	J W PEPPER & SON, INC	SHIPPING
1993	05742144	5	59.99	00009210	J W PEPPER & SON, INC	#3298595 GRAB ANOTHER PARTNER
4613	05737581	6	3.62	00009210	J W PEPPER & SON, INC	ITEM # - 10051101 - PASO FLAMENCO - LOPEZ MUSIC TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	05737722	6	0.93	00009210	J W PEPPER & SON, INC	ITEM # - 10051101 - PASO FLAMENCO - LOPEZ MUSIC TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	05736711	6	19.45	00009210	J W PEPPER & SON, INC	ITEM # - 10051101 - PASO FLAMENCO - LOPEZ MUSIC TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	05736711	7	14.59	00009210	J W PEPPER & SON, INC	ITEM # - 2209740 - VALLEY FORGE - EDMONDSON SCORE TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	05737581	7	2.72	00009210	J W PEPPER & SON, INC	ITEM # - 2209740 - VALLEY FORGE - EDMONDSON SCORE TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
4613	05737722	7	0.69	00009210	J W PEPPER & SON, INC	ITEM # - 2209740 - VALLEY FORGE - EDMONDSON SCORE TO BE USED BY STUDENTS IN THE BAND DEPT AT FHMS
1993	05735502	99	-1.86	00009210	J W PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1993	05730032	99	-23.56	00009210	J W PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1993	05730131	99	11.51	00009210	J W PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1993	05732606	99	-13.13	00009210	J W PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1993	05735501	99	-2.63	00009210	J W PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1993	05730375	99	13.14	00009210	J W PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V6539

572.44

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6540</b>						
1993	BB13-1B	1	1,508.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DIAMOND D1 PRO BASEBALLS
<b>Total for check number V6540</b>			1,508.00			
<b>Check Number V6541</b>						
1993	1071418	1	16.00	00017083	JONES SCHOOL SUPPLY COMP, INC	NO. 7068 LEADERSHIP AWARD CERTIFICATE
1993	1071418	2	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	NO. 918 SPECIAL RECOGNITION AWARD CERTIFICATE (PENCILS)
1993	1071418	3	28.00	00017083	JONES SCHOOL SUPPLY COMP, INC	NO. 906 SCIENCE RECOGNITION AWARD
1993	1071418	4	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	NO. 968 READING AWARD CERTIFICATE (LIZARD)
1993	1071418	5	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	NO. 944 CITIZENSHIP AWARD CERTIFICATE
1993	1071418	6	21.00	00017083	JONES SCHOOL SUPPLY COMP, INC	NO. 911 PROMOTION AWARD CERTIFICATE
1993	1071418	7	28.00	00017083	JONES SCHOOL SUPPLY COMP, INC	NO. 935 COMPUTER AWARD CERTIFICATE
1993	1071418	99	6.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6541</b>			141.75			
<b>Check Number V6542</b>						
4613	3480342	9	35.64	51405	MUSIC & ARTS CENTER, INC	MEINL FINGER CYMBALS-2 (#445889)
<b>Total for check number V6542</b>			35.64			
<b>Check Number V6543</b>						
1993	2621154-00	1	6,321.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #54120 PEDIATRIC AED PADS REPLACEMENTS FOR AED PADS AND BATTERIES EXPIRING 12% DISCOUNT AND FREE SHIPPING TO
1993	2621154-00	3	3,720.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #54235 AED BATTERY #54235 (YELLOW)
<b>Total for check number V6543</b>			10,041.75			
<b>Check Number V6544</b>						
1993	308101508984	1	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1322091 - BULLETIN BOARD SET
1993	308101508984	2	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1371216 - BB SET QUICK STICK WORD WALL GR 3
1993	308101508984	3	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #085002 - PENCIL #2 ASSORTED COLORS PK OF 144
1993	308101508984	4	1.18	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #086509 - PENCIL GRIPS TRIANGULAR STRIPED PACK/25
1993	308101508984	5	112.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #064056 - TI-108 CALCULATOR KIT SET OF 10
1993	308101508984	6	33.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #085153 - MONEY KIT
1993	308101508984	7	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #264699 - COINS PLASTIC SET 460 PCS
<b>Total for check number V6544</b>			212.57			
<b>Check Number V6545</b>						
1993	3191764329	1	31.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #P25 SELF INKING STAMP, 4 LINES, 5/8" X 3". GREEN INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3191764338	1	80.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7095301279 FOR COUNSELING AND CLASSROOM SUPPLIES
1993	3191764335	1	144.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7095136020 FOR SUPPLIES
1993	3191764334	1	86.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ONLINE ORDER #7095060372
1993	3191764332	1	621.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7094920331
1993	3191764340	1	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7095363661
1993	3191764330	1	117.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7094789972 FOR SUPPLIES FOR FRONT OFFICE AT FHMS
1993	3191764328	1	546.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE ORDER # 7094481010
1993	3191764326	1	165.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7094473774 FOR MATH DEPARTMENT CLASSROOM SUPPLIES
1993	3190611716	1	111.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE STAPLES ORDER# 7094468819 HARD DRIVE
1993	3191764333	1	196.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ONLINE ORDER #7095060372
1993	3191764331	1	1,014.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER #7094317379
4613	3191764327	1	1,247.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7094477174
1993	3191764333	2	86.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ONLINE ORDER # 7095291693
1993	3191764334	2	38.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ONLINE ORDER # 7095291693
Total for check number V6545			4,506.01			
Check Number V6546						
1993	46680	0	0.00	00003331	TEXAS ASCD	LINDA LAMMERS 2013
Total for check number V6546			0.00			
Check Number V6547						
1993	197289	0	5,860.00	40327	WEAVER AND TIDWELL, LLP	2011-12 FIN AUDIT
Total for check number V6547			5,860.00			
Check Date 2/7/2013						
Check Number 426375						
1993	X02022013	1	6,494.64	56055	AT&T MOBILITY	FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 426375			6,494.64			
Check Number 426376						
1993	JAN MILEEAGE	0	44.30	58034	AARON KYLE RISTER	1/3/13-1/31/13
Total for check number 426376			44.30			
Check Number 426377						
4613	1270B	1	8.53	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM #2000B SPORT GREY YS-1, YL-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1270G	1	7.19	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM #2000B SPORT GREY YS-1, YL-2
4613	1270B	2	85.59	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM #2000 SPORT GREY COTTON T-SHIRT AS-2, AM-6, AL-8, AXL-13, A2XL-1
4613	1270G	2	71.61	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM #2000 SPORT GREY COTTON T-SHIRT AS-2, AM-6, AL-8, AXL-13, A2XL-1
4613	1270B	3	4.49	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM #200 SPORT GREY T-SHIRT A3XL
4613	1270G	3	3.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM #200 SPORT GREY T-SHIRT A3XL
4613	1270B	4	90.79	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM ST350 SILVER SPORT TREK TEE AS-5, AM-5, AL-12, AXL-1,
4613	1270G	4	75.96	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM ST350 SILVER SPORT TREK TEE AS-5, AM-5, AL-12, AXL-1,
4613	1270B	5	15.11	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM # ST350 SLIVER SPORT TREK TEE A2XL-3
4613	1270G	5	12.64	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM # ST350 SLIVER SPORT TREK TEE A2XL-3
4613	1270G	6	86.83	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM #G2400 GREY SPORTS GILDAN LONG SLEEVE TEE AS-4, AM-5, AL-6, AXL-5
4613	1270B	6	103.77	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM #G2400 GREY SPORTS GILDAN LONG SLEEVE TEE AS-4, AM-5, AL-6, AXL-5
4613	1270G	7	5.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	G2400 SPORT GREY GILDAN LONG SLEEVE TEE A2XL-1
4613	1270B	7	6.28	61021	ALLIANCE IMPRINTING & DESIGN, LLC	G2400 SPORT GREY GILDAN LONG SLEEVE TEE A2XL-1
4613	1270B	8	6.82	61021	ALLIANCE IMPRINTING & DESIGN, LLC	G2400SPORT GREY L/S TEE A3XL
4613	1270G	8	5.71	61021	ALLIANCE IMPRINTING & DESIGN, LLC	G2400SPORT GREY L/S TEE A3XL
4613	1270B	9	10.38	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2400B SPORT GREY YOUTH L/S TEE YM-1, YL-1
4613	1270G	9	8.68	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2400B SPORT GREY YOUTH L/S TEE YM-1, YL-1
4613	1270G	10	91.10	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350SL SILVER L/S SPORT TREK TEE AS-3, AM-7, AL-9, AXL-3
4613	1270B	10	108.88	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350SL SILVER L/S SPORT TREK TEE AS-3, AM-7, AL-9, AXL-3
4613	1270B	11	12.08	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS SILVER SPORT TREK TEE A2XL-2
4613	1270G	11	10.10	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS SILVER SPORT TREK TEE A2XL-2
4613	1270G	12	217.08	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M OXFORD UNBEND HOODIE AS-6, AM-12, AL-16, AXL-4
4613	1270B	12	259.44	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M OXFORD UNBEND HOODIE AS-6, AM-12, AL-16, AXL-4
4613	1270B	13	8.46	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M OXFORD UNBEND HOODIE A3XL - 1
4613	1270G	13	7.08	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M OXFORD UNBEND HOODIE A3XL - 1
4613	1270G	14	82.27	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973M OXFORD SWEATPANTS AS-4, AM-4, AL-6, AXL-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1270B	14	98.33	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973M OXFORD SWEATPANTS AS-4, AM-4, AL-6, AXL-1
4613	1270B	15	8.19	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973M OXFORD SWEAT PANT A3XL
4613	1270G	15	6.85	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973M OXFORD SWEAT PANT A3XL
4613	1270B	16	25.65	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2200 BLACK TANK TOP AS-2, AM-4, AL-1
4613	1270G	16	21.46	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2200 BLACK TANK TOP AS-2, AM-4, AL-1
4613	1270B	17	68.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	B6050 HEATHER/PURPLE BELIA HEATHER S/S JERSEY RINGER AS-2, AM-1, AL-4, AXL-5, A2XL-2
4613	1270G	17	57.14	61021	ALLIANCE IMPRINTING & DESIGN, LLC	B6050 HEATHER/PURPLE BELIA HEATHER S/S JERSEY RINGER AS-2, AM-1, AL-4, AXL-5, A2XL-2
4613	1270G	18	39.51	61021	ALLIANCE IMPRINTING & DESIGN, LLC	6004 PURPLE BELIA LADIES PERFECT TEE AS-3, AL-4
4613	1270B	18	47.22	61021	ALLIANCE IMPRINTING & DESIGN, LLC	6004 PURPLE BELIA LADIES PERFECT TEE AS-3, AL-4
4613	1270G	19	281.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	F224 BLACK ZIPPED PULLOVER AS-5, AM-11, AL-8, AXL-2
4613	1270B	19	336.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	F224 BLACK ZIPPED PULLOVER AS-5, AM-11, AL-8, AXL-2
4613	1270G	20	30.66	61021	ALLIANCE IMPRINTING & DESIGN, LLC	JST80 BLACK SPORT TREK PARKA AM-1
4613	1270B	20	36.65	61021	ALLIANCE IMPRINTING & DESIGN, LLC	JST80 BLACK SPORT TREK PARKA AM-1
4613	1270G	21	84.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CP91 ATHLETIC PRT AND COMPANY BEANIE CAP OXFORD BLACK
4613	1270B	21	100.74	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CP91 ATHLETIC PRT AND COMPANY BEANIE CAP OXFORD BLACK
4613	1270B	22	17.23	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C916 PURPLE TWO COLOR FLEECE HEADBAND
4613	1270G	22	14.41	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C916 PURPLE TWO COLOR FLEECE HEADBAND
4613	1270G	23	13.87	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CP80 PURPLE PORT AND COMPANY SIX PANEL TWILL CAP
4613	1270B	23	16.58	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CP80 PURPLE PORT AND COMPANY SIX PANEL TWILL CAP
4613	1270G	24	44.17	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT604 BLACK KNIT HAT WITH EAR FLAPS
4613	1270B	24	52.78	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT604 BLACK KNIT HAT WITH EAR FLAPS
4613	1270G	25	10.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FS03 MIDNIGHT HEATHER PORT AUTHORITY EXTRA LONG FLEECE SCARF
4613	1270B	25	12.77	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FS03 MIDNIGHT HEATHER PORT AUTHORITY EXTRA LONG FLEECE SCARF
4613	1270B	26	30.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BG81 BLACK PA CINCH PACK WITH MESH TRIM
4613	1270G	26	25.22	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BG81 BLACK PA CINCH PACK WITH MESH TRIM
4613	1270B	27	79.03	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TB85 BLACK PA FLEECE AND NYLON BLANKET



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1270G	27	66.12	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TB85 BLACK PA FLEECE AND NYLON BLANKET
4613	1270B	28	74.72	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BP40 HEARTH GREY MOUNTAIN LODGE BLANKET
4613	1270G	28	62.52	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BP40 HEARTH GREY MOUNTAIN LODGE BLANKET
4613	1270B	29	35.93	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PURPLE STADIUM CHAIR
4613	1270G	29	30.07	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PURPLE STADIUM CHAIR
4613	1270B	30	5.71	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B YOUTH TEE SHIRT YS-1, YL-1
4613	1270G	30	4.77	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B YOUTH TEE SHIRT YS-1, YL-1
4613	1270G	31	62.06	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 SPORT GREY COTTON TEE AS-13, AM-5, AL-4, AXL-4
4613	1270B	31	74.18	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 SPORT GREY COTTON TEE AS-13, AM-5, AL-4, AXL-4
4613	1270G	32	3.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 GREY SPORT COTTON TEE A2XL-1
4613	1270B	32	3.94	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 GREY SPORT COTTON TEE A2XL-1
4613	1270G	33	36.33	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST350 SILVER SPORT TREK COMPETITOR TEE YM-1, YL-1, AS-3, AM-2, AL-1, AXL-3
4613	1270B	33	43.42	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST350 SILVER SPORT TREK COMPETITOR TEE YM-1, YL-1, AS-3, AM-2, AL-1, AXL-3
4613	1270B	34	129.72	61021	ALLIANCE IMPRINTING & DESIGN, LLC	G2400 SPORTS GREY L/S AS-5, AM-11, AL-5, AXL-4
4613	1270G	34	108.53	61021	ALLIANCE IMPRINTING & DESIGN, LLC	G2400 SPORTS GREY L/S AS-5, AM-11, AL-5, AXL-4
4613	1270G	35	5.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	G2400 SPORT GREY L/S TEE A2XL
4613	1270B	35	6.28	61021	ALLIANCE IMPRINTING & DESIGN, LLC	G2400 SPORT GREY L/S TEE A2XL
4613	1270G	36	37.27	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS SILVER SPORT TREK LONG SLEEVE COMPETITOR TEE AS-2, AM-2, AL-3, AXL-2
4613	1270B	36	44.54	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS SILVER SPORT TREK LONG SLEEVE COMPETITOR TEE AS-2, AM-2, AL-3, AXL-2
4613	1270B	37	6.83	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996Y OXFORD YOUTH NUBLEND HOODIE YL-1
4613	1270G	37	5.71	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996Y OXFORD YOUTH NUBLEND HOODIE YL-1
4613	1270B	38	341.37	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996 M OXFORD UNBEND HOODIE AS-22, AM-17, AL-5, AXL-6,
4613	1270G	38	285.63	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996 M OXFORD UNBEND HOODIE AS-22, AM-17, AL-5, AXL-6,
4613	1270B	39	15.83	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M OXFORD UNBEND HOODIE A2XL - 2
4613	1270G	39	13.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M OXFORD UNBEND HOODIE A2XL - 2
4613	1270G	40	65.82	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973M OXFORDJERZEES SWEATPANTS AS-6, AM - 3, AL-1. AXL-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1270B	40	78.66	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973M OXFORDJERZEES SWEATPANTS AS-6, AM - 3, AL-1. AXL-2
4613	1270G	41	24.53	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2200 BLACK GILDAN ULTRA COTTON TANK TOP AS-6, AM-2
4613	1270B	41	29.31	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2200 BLACK GILDAN ULTRA COTTON TANK TOP AS-6, AM-2
4613	1270B	42	14.63	61021	ALLIANCE IMPRINTING & DESIGN, LLC	B6050 BELIA HEATHER S/S JERSEY RINGER AS-1, AXL-2
4613	1270G	42	12.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	B6050 BELIA HEATHER S/S JERSEY RINGER AS-1, AXL-2
4613	1270G	43	28.22	61021	ALLIANCE IMPRINTING & DESIGN, LLC	6004 PURPLE BELLA LANDIE PERFECT TEE AS-1, AM-2, AL-1, AXL-1
4613	1270B	43	33.73	61021	ALLIANCE IMPRINTING & DESIGN, LLC	6004 PURPLE BELLA LANDIE PERFECT TEE AS-1, AM-2, AL-1, AXL-1
4613	1270B	44	271.54	61021	ALLIANCE IMPRINTING & DESIGN, LLC	F224 MICROFLEECE ZIP PULLOVER AS-7, AM-5, AL-6, AXL-3
4613	1270G	44	227.21	61021	ALLIANCE IMPRINTING & DESIGN, LLC	F224 MICROFLEECE ZIP PULLOVER AS-7, AM-5, AL-6, AXL-3
4613	1270B	45	61.57	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CP91 PORT AND COMPANY BEANIE CAP OXFORD BLACK
4613	1270G	45	51.51	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CP91 PORT AND COMPANY BEANIE CAP OXFORD BLACK
4613	1270G	46	86.48	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C916 PURPLE TWO COLOR FLEECE HEADBAND
4613	1270B	46	103.36	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C916 PURPLE TWO COLOR FLEECE HEADBAND
4613	1270G	47	23.12	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CP80 PURPLE PORT AND COMPANY SIX PANEL TWILL CAP
4613	1270B	47	27.63	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CP80 PURPLE PORT AND COMPANY SIX PANEL TWILL CAP
4613	1270G	48	12.62	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT604 BLACK KNIT HAT WITH EAR FLAPS
4613	1270B	48	15.08	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT604 BLACK KNIT HAT WITH EAR FLAPS
4613	1270G	49	10.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FS03 MIDNIGHT HEATHER PORT AUTHORITY EXTRA LONG FLEECE SCARF
4613	1270B	49	12.77	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FS03 MIDNIGHT HEATHER PORT AUTHORITY EXTRA LONG FLEECE SCARF
4613	1270G	50	18.02	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BG81 BLACK PORT AUTHORITY CINCH PACK WITH MESH TRIM
4613	1270B	50	21.53	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BG81 BLACK PORT AUTHORITY CINCH PACK WITH MESH TRIM
4613	1270G	51	13.22	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TB85 PORT AUTHORITY FLEECE AND NYLON BLANKET
4613	1270B	51	15.81	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TB85 PORT AUTHORITY FLEECE AND NYLON BLANKET
4613	1270B	52	74.72	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BP40 HEARTH GREY MOUNTAIN LODGE BLANKET
4613	1270G	52	62.52	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BP40 HEARTH GREY MOUNTAIN LODGE BLANKET
4613	1270G	53	34.62	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STADIUM CHAIR - PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1270B	53	41.38	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STADIUM CHAIR - PURPLE
Total for check number 426377			5,941.10			
Check Number 426378						
4613	T-049675	1	8.50	40192	ASHLEY A VICK	TROPHY FOR SPELLING BEE AT BES
4613	T-049675	2	14.00	40192	ASHLEY A VICK	RIBBONS FOR STUDENTS IN SPELLING BEE AT BES
4613	T-049675	3	8.00	40192	ASHLEY A VICK	TROPHY FOR SPELLING BEE FOR STUDENT
Total for check number 426378			30.50			
Check Number 426379						
2243	283	1	4,025.00	42809	RUTH ANN BELCHER	CONTRACT SPEECH THERAPY TEXAS CERTIFIED SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
Total for check number 426379			4,025.00			
Check Number 426380						
1993	11.12 M&O	1	3,500.00	58866	BENCHMARK4EXCELLENCE, LLC	BENCHMARK 4 EXCELLENCE
Total for check number 426380			3,500.00			
Check Number 426381						
1993	TRAVEL 1/28	0	290.44	49458	BRYAN DUSTIN BLANK	AUSTIN 1/28-1/29/13
Total for check number 426381			290.44			
Check Number 426382						
2403	JAN MILEAGE	0	45.20	00012653	BRENDA A SMITH	1/3/13-1/31/13
Total for check number 426382			45.20			
Check Number 426383						
1993	JAN MILEEAGE	0	46.95	58281	BRENDA K REES	1/3/13-1/31/13
Total for check number 426383			46.95			
Check Number 426384						
4613	JAN 2013	0	74.00	62503	PAULA BROWN	PRIVATE LESSONS
Total for check number 426384			74.00			
Check Number 426385						
4613	DIEM 2/14-16	1	108.00	47454	CHRISTOPHER F BALL	2 B @ \$9 + 3 L @ \$10 + 3 D @ \$20 = \$108
Total for check number 426385			108.00			
Check Number 426386						
4613	MEALS 2/14	1	320.00	47454	CHRISTOPHER F BALL	2 B @ \$5 + 3 L @ \$8 + 3 D @ \$10 X 5 STUDENTS = \$320
Total for check number 426386			320.00			
Check Number 426387						
8653	14109	1	2,030.00	00015706	MARILYN J. LEVY	BLACK SWEATSHIRTS WITH LOGO
8653	14109	2	1,184.50	00015706	MARILYN J. LEVY	BLACK GARMENT BAGS
8653	14109	3	48.50	00015706	MARILYN J. LEVY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426387			3,263.00			
Check Number 426388						
8673	1773051	0	8.00	00023231	DECOTY COFFEE COMPANY	1773051
Total for check number 426388			8.00			
Check Number 426389						
1993	9400006693	1	158,882.97	60341	DELL MARKETING	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY DELL INVOICES JAN, FEB & MAR
Total for check number 426389			158,882.97			
Check Number 426390						
4613	FEB 12 2013	0	100.00	00012825	DENTON HIGH SCHOOL	TCHS GOLF TEAMS
1993	FEB 12 2013	0	290.00	00012825	DENTON HIGH SCHOOL	TCHS GOLF TEAMS
Total for check number 426390			390.00			
Check Number 426391						
2403	25-48466-02	1	300.00	61627	ELLIOTT ELECTRIC SUPPLY	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE KITCHENS PARTS AND LABOR DISTRICT WIDE
Total for check number 426391			300.00			
Check Number 426392						
1993	00152170	1	11,130.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIR FOR THE CHILLER LEAK @ FRHS
1993	00152426	1	3,812.46	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
1993	00152427	1	14,980.00	47167	ENTECH SALES AND SERVICE INC	INSTALL 2 75HP DRIVES FOR BUILDING PUMPS @ HMS
Total for check number 426392			29,922.46			
Check Number 426393						
1993	MILEAGE	0	149.45	00012958	ERIC C PERSYN	11/12/12-1/31/13
Total for check number 426393			149.45			
Check Number 426394						
1993	2895578-00	1	237.65	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2902884-00	1	1,548.85	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2900743-00	1	782.99	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2895571-00	1	708.95	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2890349-00	1	62.27	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426394			3,340.71			
Check Number 426395						
1993	TRAVEL 1/24	0	97.00	61698	MARISA A GALT	HOUSTON 1/24-1/27/13
Total for check number 426395			97.00			
Check Number 426396						
2403	JAN MILEAGE	0	30.01	44641	JULIA A GRANNAN	1/8/13-1/31/13
Total for check number 426396			30.01			
Check Number 426397						
1993	JAN MILEAGE	0	50.40	62260	JANETTE LOTT HAHN	1/8/13-1/30/13
Total for check number 426397			50.40			
Check Number 426398						
1993	TRAVEL 1/27	0	329.44	50689	KEVIN HOOD	AUSTIN 1/27-1/30/13
Total for check number 426398			329.44			
Check Number 426399						
1993	S5288512.001	1	406.24	59754	JANPAK OF TEXAS, INC.	4 OZ ROLLED RIM CONE CUPS
1993	S5288512.001	2	319.21	59754	JANPAK OF TEXAS, INC.	6 OZ FOAM CUPS
1993	S5288512.001	3	285.25	59754	JANPAK OF TEXAS, INC.	10 OZ FOAM CUPS
1993	S5288512.001	4	459.01	59754	JANPAK OF TEXAS, INC.	16 OZ FOAM CUPS
Total for check number 426399			1,469.71			
Check Number 426400						
1993	TRAVEL 1/27	0	442.50	00018241	JOEY P GRIFFIN	AUSTIN 1/27-1/30/13
Total for check number 426400			442.50			
Check Number 426401						
4613	98655	1	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU - STD13MT STAAR DIAGNOSTIC GR 3 MATH (TEACHER EDITION)
1993	98725	1	21.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	002-MTH - STAAR DIAGNOSTIC GR 7 MATH (TEACHER EDITION)
1993	98803	1	129.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13MT GR 3 MATH - TEACHER 978-1-62426-006-3
4613	98655	2	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU - STD13RT STAAR DIAGNOSTIC GR 3 READING (TEACHER EDITION)
1993	98725	2	21.76	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	002-MTH - STAAR DIAGNOSTIC GR 8 MATH (TEACHER EDITION)
1993	98803	2	110.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13MS GR 3 - MATH STUDENT 978-62426-022-3
4613	98655	3	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU - STD14MT STAAR DIAGNOSTIC GR 4 MATH (TEACHER EDITION)
1993	98725	3	21.76	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	002-ELA - STAAR DIAGNOSTIC GR 8 READING (TEACHER EDITION)
1993	98803	3	129.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13RT GR 3 READING - TEACHER 978-1-62426-023-0
4613	98655	4	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU - STD14RT STAAR DIAGNOSTIC GR 4 READING (TEACHER EDITION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	98803	4	110.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13RS GR 3 READING - STUDENT 978-1-62426-024-7
4613	98655	5	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU - STD14WT STAAR DIAGNOSTIC GR 4 WRITING (TEACHER EDITION)
1993	98803	5	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14MT GR 4 MATH - TEACHER 978-1-62426-007-0
1993	98803	6	132.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14MS GR 4 MATH - STUDENT 978-1-62426-029-2
1993	98803	7	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14RT GR 4 READING - TEACHER 978-1-62426-030-8
1993	98803	8	132.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14RS GR 4 READING - STUDENT 978-1-62426-031-5
1993	98803	9	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14WT GR 4 WRITING - TEACHER 978-1-62426-033-9
1993	98803	10	132.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14WS GR 4 WRITING - STUDENT 978-1-62426-033-9
1993	98725	99	12.58	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426401</b>			<b>1,472.35</b>			
<b>Check Number 426402</b>						
1993	JAN MILEEAGE	0	31.81	46391	KAREN J HOAG	1/3/13-1/31/13
<b>Total for check number 426402</b>			<b>31.81</b>			
<b>Check Number 426403</b>						
1993	LUNCH 2/8/13	1	6.00	00010393	KELLER I S D COUNCIL OF P T A	KISD PTA FOUNDER'S DAY LUNCHEON FOR DEANA LOPEZ ON FEBRUARY 8, 2013
<b>Total for check number 426403</b>			<b>6.00</b>			
<b>Check Number 426404</b>						
1993	LUNCH 2/8/13	1	6.00	00010393	KELLER I S D COUNCIL OF P T A	FOUNDERS DAY LUNCH - MARK YOUNGS
1993	LUNCH 2/8/13	1	18.00	00010393	KELLER I S D COUNCIL OF P T A	PTA FOUNDERS DAY LUNCHEON 2/8/13 FOR KEVIN HOOD, DUSTIN BLANK AND CHARLES CARROLL
1993	LUNCH 2/8/13	1	6.00	00010393	KELLER I S D COUNCIL OF P T A	PTA FOUNDERS DAY LUNCHEON FOR DR. RANDY REID, FEBRUARY 8, 2013
<b>Total for check number 426404</b>			<b>30.00</b>			
<b>Check Number 426405</b>						
1993	ADVANCE 2/13	1	220.00	58389	KEVIN LEE MCNULTY JR	STUDENTS MEALS FOR TMEA BAND COMPETITION IN SAN ANTONIO, TX
<b>Total for check number 426405</b>			<b>220.00</b>			
<b>Check Number 426406</b>						
1993	PERDIEM 2/13	1	186.00	58389	KEVIN LEE MCNULTY JR	ADVANCE MEAL MONEY FOR TMEA BAND COMPETITION IN SAN ANTONIO, TX
<b>Total for check number 426406</b>			<b>186.00</b>			
<b>Check Number 426407</b>						
4613	095170	1	19.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO SET UP CONCESSION STAND FOR GIRLS AND BOYS BASKETBALL. 7TH GRADE CHEER SPONSOR-KIM MCCOLLUM.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	024444	1	16.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	128455	1	155.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	001397	1	13.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
8653	128827	1	39.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS FOR THE 2012-2013 MUSICAL "THE LITTLE MERMAID", JANUARY 31-FEBRUARY 2, 2013. PERFORMING ARTS CLUB, RYAN INGRIM AND CARLA EPPERSON
8653	162393	1	136.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS AND SUPPLIES FOR FBLA STUDENTS ATTENDING FBLA COMPETITION JAN 25 - 26, 2013
8653	000000	1	-0.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS FOR THE 2012-2013 MUSICAL "THE LITTLE MERMAID", JANUARY 31-FEBRUARY 2, 2013. PERFORMING ARTS CLUB, RYAN INGRIM AND CARLA EPPERSON
<b>Total for check number 426407</b>			<b>380.46</b>			
<b>Check Number 426408</b>						
1993	2/13 ADVANCE	1	110.00	54295	LEIGH ANN MCCLURE	ADVANCE MEAL MONEY FOR STUDENT ATTENDING TMEA STATE CHOIR COMPETITION IN SAN ANTONIO, TX
<b>Total for check number 426408</b>			<b>110.00</b>			
<b>Check Number 426409</b>						
1993	PERDEIM 2/13	1	186.00	54295	LEIGH ANN MCCLURE	ADVANCE MEAL MONEY FOR TMEA STATE CHOIR COMPETITION IN SAN ANTONIO, TX
<b>Total for check number 426409</b>			<b>186.00</b>			
<b>Check Number 426410</b>						
1993	TRAVEL 1/27	0	74.70	53551	DEANA STILES LOPEZ	AUSTIN 1/27-1/30/13
<b>Total for check number 426410</b>			<b>74.70</b>			
<b>Check Number 426411</b>						
2403	902013	1	34.85	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902750	1	3.76	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902887	1	134.84	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902626	1	34.87	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
<b>Total for check number 426411</b>			<b>208.32</b>			
<b>Check Number 426412</b>						
4613	JAN 2013	0	8.50	62579	THOMAS MAHOVSKY	BAND PRIVATE LESSONS
<b>Total for check number 426412</b>			<b>8.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426413</b>						
4613	1605104	1	30.06	42795	MAKE MUSIC, INC.	SMARTMUSIC SUBSCRIPTION
4613	1605104	2	30.68	42795	MAKE MUSIC, INC.	SMARTMUSIC SUBSCRIPTION
4613	1605104	3	30.68	42795	MAKE MUSIC, INC.	PRACTICE ROOM 2
4613	1605104	4	30.68	42795	MAKE MUSIC, INC.	SMARTMUSIC SUBSCRIPTION
4613	1605104	5	119.30	42795	MAKE MUSIC, INC.	SMARTMUSIC EDUCATOR SUBSCRIPTION
<b>Total for check number 426413</b>			241.40			
<b>Check Number 426414</b>						
1993	TRAVEL 1/11	0	299.52	57678	MANUEL VASQUEZ	AUSTIN 1/11-1/14/13
<b>Total for check number 426414</b>			299.52			
<b>Check Number 426415</b>						
2403	JAN MILEAGE	0	31.68	56361	PAMELA ANN GIAMBRUNO MCMATH	1/2/13
<b>Total for check number 426415</b>			31.68			
<b>Check Number 426416</b>						
4613	TRAVEL 1/9	0	366.97	58623	MELISSA ANN JONES	HOUSTON 1/9-1/12/13
<b>Total for check number 426416</b>			366.97			
<b>Check Number 426417</b>						
1993	113956	1	1,795.50	53027	MGM PRINTING SERVICES	STANDARD 9X12 OCKET FOLDER, 2 POCKETS GLUED ON OUTSIDE EDGE, WITH BUSINESS CARD DIE CUT ON LEFT POCKET, 80# COVER STOCK WITH BLIND EMBOSSED DISTRICT LOGO. DIE PROVIDED
<b>Total for check number 426417</b>			1,795.50			
<b>Check Number 426418</b>						
4613	MBRSHPS 2013	1	150.00	47964	N T F C A	MEMBERSHIP FEES FOR NT FOOTBALL COACHES ASSOC.
<b>Total for check number 426418</b>			150.00			
<b>Check Number 426419</b>						
1993	217296	1	8.60	61155	NASCO - FORT ATKINSON	ITEM # 9705677 CRAYOLA WASHABLE TROPICAL COLORS CONICAL TIP MARKERS SET OF 8 QTY 4 3.800EA
1993	217295	1	2.33	61155	NASCO - FORT ATKINSON	ITEM # 9705677 CRAYOLA WASHABLE TROPICAL COLORS CONICAL TIP MARKERS SET OF 8 QTY 4 3.800EA
1993	227327	1	1.26	61155	NASCO - FORT ATKINSON	ITEM # 9705677 CRAYOLA WASHABLE TROPICAL COLORS CONICAL TIP MARKERS SET OF 8 QTY 4 3.800EA
1993	227327	2	1.21	61155	NASCO - FORT ATKINSON	ITEM # 9731635 HSARPIE FINE POINT METALLIC PERMANENT MARKERS - GOLD BOX 15.10 EA



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	217295	2	2.26	61155	NASCO - FORT ATKINSON	ITEM # 9731635 HSARPIE FINE POINT METALLIC PERMANENT MARKERS - GOLD BOX 15.10 EA
1993	217296	2	8.56	61155	NASCO - FORT ATKINSON	ITEM # 9731635 HSARPIE FINE POINT METALLIC PERMANENT MARKERS - GOLD BOX 15.10 EA
4613	227327	3	0.62	61155	NASCO - FORT ATKINSON	ITEM #SB41167 ECONOMY JUMBO WASHABLE GLUE STICKS-PURPLE QTY 24 .74 EA
4613	217296	3	4.40	61155	NASCO - FORT ATKINSON	ITEM #SB41167 ECONOMY JUMBO WASHABLE GLUE STICKS-PURPLE QTY 24 .74 EA
4613	217295	3	1.16	61155	NASCO - FORT ATKINSON	ITEM #SB41167 ECONOMY JUMBO WASHABLE GLUE STICKS-PURPLE QTY 24 .74 EA
1993	217295	3	1.50	61155	NASCO - FORT ATKINSON	ITEM #SB41167 ECONOMY JUMBO WASHABLE GLUE STICKS-PURPLE QTY 24 .74 EA
1993	227327	3	0.80	61155	NASCO - FORT ATKINSON	ITEM #SB41167 ECONOMY JUMBO WASHABLE GLUE STICKS-PURPLE QTY 24 .74 EA
1993	217296	3	5.67	61155	NASCO - FORT ATKINSON	ITEM #SB41167 ECONOMY JUMBO WASHABLE GLUE STICKS-PURPLE QTY 24 .74 EA
4613	227327	4	0.11	61155	NASCO - FORT ATKINSON	ITEM # 9723644 NASCO MULTICULTURAL MASKS TO CUT AND DECORATE SET OF 4 QTY 1 1.30 EA
4613	217295	4	0.19	61155	NASCO - FORT ATKINSON	ITEM # 9723644 NASCO MULTICULTURAL MASKS TO CUT AND DECORATE SET OF 4 QTY 1 1.30 EA
4613	217296	4	0.74	61155	NASCO - FORT ATKINSON	ITEM # 9723644 NASCO MULTICULTURAL MASKS TO CUT AND DECORATE SET OF 4 QTY 1 1.30 EA
4613	227327	5	0.58	61155	NASCO - FORT ATKINSON	ITEM # 9730345 MULTICULTURAL DIMENSIONAL MASKS SET OF 24 QTY 1 7.20
4613	217295	5	1.08	61155	NASCO - FORT ATKINSON	ITEM # 9730345 MULTICULTURAL DIMENSIONAL MASKS SET OF 24 QTY 1 7.20
4613	217296	5	4.08	61155	NASCO - FORT ATKINSON	ITEM # 9730345 MULTICULTURAL DIMENSIONAL MASKS SET OF 24 QTY 1 7.20
4613	227327	6	1.27	61155	NASCO - FORT ATKINSON	ITEM # 8300141 SLABBING STRIPS SET OF 8 QTY 1 15.80
4613	217296	6	8.95	61155	NASCO - FORT ATKINSON	ITEM # 8300141 SLABBING STRIPS SET OF 8 QTY 1 15.80
4613	217295	6	2.37	61155	NASCO - FORT ATKINSON	ITEM # 8300141 SLABBING STRIPS SET OF 8 QTY 1 15.80
4613	227327	7	3.62	61155	NASCO - FORT ATKINSON	ITEM # SB41725 GIANT HEANDLED ALPHABET STAMPERS SET OF 56 QTY 1 44.95
4613	217295	7	6.74	61155	NASCO - FORT ATKINSON	ITEM # SB41725 GIANT HEANDLED ALPHABET STAMPERS SET OF 56 QTY 1 44.95
4613	217296	7	25.47	61155	NASCO - FORT ATKINSON	ITEM # SB41725 GIANT HEANDLED ALPHABET STAMPERS SET OF 56 QTY 1 44.95

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	227327	8	3.26	61155	NASCO - FORT ATKINSON	ITEM # 9722294 CRAYOLA MODEL MAGIC CLASSPACK-PRIMARY COLORS QTY 1 40.50
4613	217295	8	6.07	61155	NASCO - FORT ATKINSON	ITEM # 9722294 CRAYOLA MODEL MAGIC CLASSPACK-PRIMARY COLORS QTY 1 40.50
4613	217296	8	22.95	61155	NASCO - FORT ATKINSON	ITEM # 9722294 CRAYOLA MODEL MAGIC CLASSPACK-PRIMARY COLORS QTY 1 40.50
4613	227327	9	1.11	61155	NASCO - FORT ATKINSON	ITEM # 9731354 CRAYOLA EXETREME MARKERS SET OF 8 QTY 4 3.45 EA
4613	217296	9	7.82	61155	NASCO - FORT ATKINSON	ITEM # 9731354 CRAYOLA EXETREME MARKERS SET OF 8 QTY 4 3.45 EA
4613	217295	9	2.07	61155	NASCO - FORT ATKINSON	ITEM # 9731354 CRAYOLA EXETREME MARKERS SET OF 8 QTY 4 3.45 EA
4613	227327	10	1.22	61155	NASCO - FORT ATKINSON	ITEM # 9725488 CRAYOLA WASHABLE BRIGHT COLOR BROAD LINE MARKSER SET OF 8 3.80 EA QTY 4
4613	217296	10	8.61	61155	NASCO - FORT ATKINSON	ITEM # 9725488 CRAYOLA WASHABLE BRIGHT COLOR BROAD LINE MARKSER SET OF 8 3.80 EA QTY 4
4613	217295	10	2.28	61155	NASCO - FORT ATKINSON	ITEM # 9725488 CRAYOLA WASHABLE BRIGHT COLOR BROAD LINE MARKSER SET OF 8 3.80 EA QTY 4
4613	227327	11	0.75	61155	NASCO - FORT ATKINSON	ITEM # 9714402 ROLYCO AFRICAN MASKS PKG OF 20 QTY 1 9.40
4613	217296	11	5.33	61155	NASCO - FORT ATKINSON	ITEM # 9714402 ROLYCO AFRICAN MASKS PKG OF 20 QTY 1 9.40
4613	217295	11	1.41	61155	NASCO - FORT ATKINSON	ITEM # 9714402 ROLYCO AFRICAN MASKS PKG OF 20 QTY 1 9.40
4613	227327	12	0.87	61155	NASCO - FORT ATKINSON	ITEM # 9722761 CELLO SHEETS PKG OF 48 8.5 X 11 QTY 2 5.40 EA
4613	217295	12	1.62	61155	NASCO - FORT ATKINSON	ITEM # 9722761 CELLO SHEETS PKG OF 48 8.5 X 11 QTY 2 5.40 EA
4613	217296	12	6.12	61155	NASCO - FORT ATKINSON	ITEM # 9722761 CELLO SHEETS PKG OF 48 8.5 X 11 QTY 2 5.40 EA
4613	227327	13	3.16	61155	NASCO - FORT ATKINSON	ITEM # 4100146 ROSS WHITE GLUE 8 OZ QTY 36 1.09 EA
4613	217295	13	5.88	61155	NASCO - FORT ATKINSON	ITEM # 4100146 ROSS WHITE GLUE 8 OZ QTY 36 1.09 EA
4613	217296	13	22.24	61155	NASCO - FORT ATKINSON	ITEM # 4100146 ROSS WHITE GLUE 8 OZ QTY 36 1.09 EA
4613	217296	14	1.76	61155	NASCO - FORT ATKINSON	ITEM # 4300201 RICHESON TOGGLE WIRE CLAY CUTTER QTY 2 1.55 EA
4613	227327	14	0.25	61155	NASCO - FORT ATKINSON	ITEM # 4300201 RICHESON TOGGLE WIRE CLAY CUTTER QTY 2 1.55 EA
4613	217295	14	0.46	61155	NASCO - FORT ATKINSON	ITEM # 4300201 RICHESON TOGGLE WIRE CLAY CUTTER QTY 2 1.55 EA
4613	227327	15	0.63	61155	NASCO - FORT ATKINSON	ITEM # W09377 (X) ROLLING PIN QTY 1 7.80 EA
4613	217296	15	4.42	61155	NASCO - FORT ATKINSON	ITEM # W09377 (X) ROLLING PIN QTY 1 7.80 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	217295	15	1.17	61155	NASCO - FORT ATKINSON	ITEM # W09377 (X) ROLLING PIN QTY 1 7.80 EA
4613	217296	16	2.80	61155	NASCO - FORT ATKINSON	ITEM # 9719697 WIRE CUTTERS QTY 1 4.95 EA
4613	227327	16	0.40	61155	NASCO - FORT ATKINSON	ITEM # 9719697 WIRE CUTTERS QTY 1 4.95 EA
4613	217295	16	0.74	61155	NASCO - FORT ATKINSON	ITEM # 9719697 WIRE CUTTERS QTY 1 4.95 EA
4613	227327	17	2.23	61155	NASCO - FORT ATKINSON	ITEM # 9726841 (AX) SHARPIE FINE PT MARKER BLACK QTY 28 .99 EA
4613	217296	17	15.71	61155	NASCO - FORT ATKINSON	ITEM # 9726841 (AX) SHARPIE FINE PT MARKER BLACK QTY 28 .99 EA
4613	217295	17	4.16	61155	NASCO - FORT ATKINSON	ITEM # 9726841 (AX) SHARPIE FINE PT MARKER BLACK QTY 28 .99 EA
4613	217296	18	2.38	61155	NASCO - FORT ATKINSON	ITEM # 2100318 DECO PUFFS TISSUE POMOS PKG OF 300 5.5 X 5.5 QTY 1 4.20
4613	227327	18	0.34	61155	NASCO - FORT ATKINSON	ITEM # 2100318 DECO PUFFS TISSUE POMOS PKG OF 300 5.5 X 5.5 QTY 1 4.20
4613	217295	18	0.63	61155	NASCO - FORT ATKINSON	ITEM # 2100318 DECO PUFFS TISSUE POMOS PKG OF 300 5.5 X 5.5 QTY 1 4.20
4613	217296	19	4.08	61155	NASCO - FORT ATKINSON	ITEM # 9712974 (A) BLACK CRAYONS QTY 4 1.80 EA
4613	227327	19	0.58	61155	NASCO - FORT ATKINSON	ITEM # 9712974 (A) BLACK CRAYONS QTY 4 1.80 EA
4613	217295	19	1.08	61155	NASCO - FORT ATKINSON	ITEM # 9712974 (A) BLACK CRAYONS QTY 4 1.80 EA
4613	227327	20	0.30	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (A) LIGHT PINK HEMPTIQUE BAKERS TWINE QTY 1 3.75EA
4613	217296	20	2.12	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (A) LIGHT PINK HEMPTIQUE BAKERS TWINE QTY 1 3.75EA
4613	217295	20	0.56	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (A) LIGHT PINK HEMPTIQUE BAKERS TWINE QTY 1 3.75EA
4613	217296	21	2.12	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (B) PURPLE HEMPTIUQE BAKERS TWINE QTY 1 3.75 EA
4613	227327	21	0.30	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (B) PURPLE HEMPTIUQE BAKERS TWINE QTY 1 3.75 EA
4613	217295	21	0.56	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (B) PURPLE HEMPTIUQE BAKERS TWINE QTY 1 3.75 EA
4613	217296	22	2.12	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (C) RED HEMPTIQUE BAKERS TWINE QTY 1 3.75 EA
4613	227327	22	0.30	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (C) RED HEMPTIQUE BAKERS TWINE QTY 1 3.75 EA
4613	217295	22	0.56	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (C) RED HEMPTIQUE BAKERS TWINE QTY 1 3.75 EA
4613	217296	23	2.12	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (D) BLUE HEMPTIQUE BAKERS TWINE QTY 1 3.75 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	227327	23	0.30	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (D) BLUE HEMPTIQUE BAKERS TWINE QTY 1 3.75 EA
4613	217295	23	0.56	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (D) BLUE HEMPTIQUE BAKERS TWINE QTY 1 3.75 EA
4613	217296	24	2.12	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (E) LIME HEMPTIQUE BAKERS TWINE QTY 1 3.75 EA
4613	227327	24	0.30	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (E) LIME HEMPTIQUE BAKERS TWINE QTY 1 3.75 EA
4613	217295	24	0.56	61155	NASCO - FORT ATKINSON	ITEM # 9731842 (E) LIME HEMPTIQUE BAKERS TWINE QTY 1 3.75 EA
4613	217296	25	2.12	61155	NASCO - FORT ATKINSON	ITEM # 9731842 ORANGE HEMPTIQUE BAKERS TWINE QTY 1 3.75
4613	227327	25	0.30	61155	NASCO - FORT ATKINSON	ITEM # 9731842 ORANGE HEMPTIQUE BAKERS TWINE QTY 1 3.75
4613	217295	25	0.56	61155	NASCO - FORT ATKINSON	ITEM # 9731842 ORANGE HEMPTIQUE BAKERS TWINE QTY 1 3.75
4613	217296	26	4.13	61155	NASCO - FORT ATKINSON	ITEM # 9708564(F) YELLOW TRU RAY 12X18 CONST. PAPER QTY 2 3.64
4613	227327	26	0.58	61155	NASCO - FORT ATKINSON	ITEM # 9708564(F) YELLOW TRU RAY 12X18 CONST. PAPER QTY 2 3.64
4613	217295	26	1.09	61155	NASCO - FORT ATKINSON	ITEM # 9708564(F) YELLOW TRU RAY 12X18 CONST. PAPER QTY 2 3.64
4613	227327	27	0.58	61155	NASCO - FORT ATKINSON	ITEM # 9708564(K) BRILLIANT LIME TRU RAY 12 X 18 CONST. PAPER QTY 2 3.64
4613	217296	27	4.13	61155	NASCO - FORT ATKINSON	ITEM # 9708564(K) BRILLIANT LIME TRU RAY 12 X 18 CONST. PAPER QTY 2 3.64
4613	217295	27	1.09	61155	NASCO - FORT ATKINSON	ITEM # 9708564(K) BRILLIANT LIME TRU RAY 12 X 18 CONST. PAPER QTY 2 3.64
4613	217296	28	4.13	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (AJ) ROYAL BLUE TRU RAY 12 X 18 CONSTRUCION PAPER QTY 2 3.64
4613	227327	28	0.58	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (AJ) ROYAL BLUE TRU RAY 12 X 18 CONSTRUCION PAPER QTY 2 3.64
4613	217295	28	1.09	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (AJ) ROYAL BLUE TRU RAY 12 X 18 CONSTRUCION PAPER QTY 2 3.64
4613	227327	29	0.58	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (Q) VIOLET TRU RAY 12 X 18 CONST. PAPER QTY 2 3.64 EA
4613	217296	29	4.13	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (Q) VIOLET TRU RAY 12 X 18 CONST. PAPER QTY 2 3.64 EA
4613	217295	29	1.09	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (Q) VIOLET TRU RAY 12 X 18 CONST. PAPER QTY 2 3.64 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	227327	30	0.58	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (Y) MAGENTA TRU RAY 12 X 18 CONST PAPER 3.64 EA QTY 2
4613	217296	30	4.13	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (Y) MAGENTA TRU RAY 12 X 18 CONST PAPER 3.64 EA QTY 2
4613	217295	30	1.09	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (Y) MAGENTA TRU RAY 12 X 18 CONST PAPER 3.64 EA QTY 2
4613	227327	31	0.58	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (AA) FESTIVE GREEN TRU RAY 12 X 18 CONSTRUCTION PAPER QTY 2 3.64 EA
4613	217296	31	4.13	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (AA) FESTIVE GREEN TRU RAY 12 X 18 CONSTRUCTION PAPER QTY 2 3.64 EA
4613	217295	31	1.09	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (AA) FESTIVE GREEN TRU RAY 12 X 18 CONSTRUCTION PAPER QTY 2 3.64 EA
4613	227327	32	1.17	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (J) BLACK TRU RAY 12 X 18 CONST. PAPER QTY 4 3.64
4613	217296	32	8.25	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (J) BLACK TRU RAY 12 X 18 CONST. PAPER QTY 4 3.64
4613	217295	32	2.18	61155	NASCO - FORT ATKINSON	ITEM # 9708564 (J) BLACK TRU RAY 12 X 18 CONST. PAPER QTY 4 3.64
<b>Total for check number 426419</b>			<b>304.44</b>			
<b>Check Number 426420</b>						
1993	REG 3/7-10	0	860.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MARCH 7-10
<b>Total for check number 426420</b>			<b>860.00</b>			
<b>Check Number 426421</b>						
4613	CERT 2013	1	274.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	RECERTIFICATION FEES FOR ETHAN CAMPBELL
<b>Total for check number 426421</b>			<b>274.00</b>			
<b>Check Number 426422</b>						
1993	I0094704	1	12.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	ITEM# 178-IN1 DONT POP YOUR BALLOON! GR 2-6
1993	I0094704	2	24.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	ITEM# 160-IN1 EASY AS PIE CD
1993	I0094704	3	39.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	ITEM# A172-IN1 CLASSROOM GUIDANCE LESSONS MADE EASY GR K-6 - CD
1993	I0094704	4	29.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	ITEM# A789-IN1 SPECTACULAR GUIDANCE ACTIVITIES FOR KIDS GR K-6
1993	I0094704	5	29.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	ITEM# A287-IN1 COUNSELING BY POWERPOINT & CD GR K-5
1993	I0094704	6	11.02	47334	NATIONAL CENTER FOR YOUTH ISSUES	SHIPPING
<b>Total for check number 426422</b>			<b>148.77</b>			
<b>Check Number 426423</b>						
1993	23774	1	556.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DROPS TO BE INSTALLED IN THE BOARD ROOM QUOTE 20008D
1993	23773	2	872.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DROPS TO BE INSTALLED IN SAFETY & SECURITY QUOTE 20007D

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426423			1,428.00			
Check Number 426424						
8673	655583489-01	1	5.00	60196	ORIENTAL TRADING COMPANY, INC.	HEART CURLING RIBBON IN-/B253
4613	655583999-01	1	35.15	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/1972 DESIGN YOUR OWN MEGAPHONES
4613	655583509-01	1	49.35	60196	ORIENTAL TRADING COMPANY, INC.	CLASSIC NAVY BANDANAS IN-15/2001
1993	655637188-01	1	5.02	60196	ORIENTAL TRADING COMPANY, INC.	SUPPLIES TO BE USED IN BRISCOE'S CLASS TO INSTRUCT THE KIDDOS ITEM#IN-59/4 100 SENTENCE STRIPS
8673	655583489-01	2	11.15	60196	ORIENTAL TRADING COMPANY, INC.	VALENTINE'S "XOXO" PARTY BAGS IN-32/1521
4613	655583509-01	2	10.50	60196	ORIENTAL TRADING COMPANY, INC.	WESTERN BANDANA ASSORTMENT IN-15/100
4613	655583999-01	2	16.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-31/29 MARDIGRAS BEAD ASSORTMENT
1993	655637188-01	2	16.25	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-59/8 6 WIPE-OFF MAGNETICE SENTENCE STRIPS
4613	655583999-01	3	8.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1850 TRI-COLOR MARDI GRAS BEADS
1993	655637188-01	3	11.47	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-73/29147 CRAYOLA DRY ERASE CRAYONS
4613	655583999-01	4	84.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-31/231 12 MARDI GRAS SILVER FEATHER MASKS
1993	655637188-01	4	5.97	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-24/2414 I LOVE TO READ RUBBER BRACELETS
4613	655583999-01	5	10.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-/K290 MARDI GRAS BUBBLE GUM COINS
1993	655637188-01	5	5.26	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 12/3036 HIGH FIVE RULER BOOKMARKS
4613	655583999-01	6	52.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/152 MARDI GRAS FRINGE CURTAIN
1993	655637188-01	6	23.89	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 12/4675 12 DOUBLE SIDED LINED DRY ERASE BOARDS
1993	655637188-01	7	8.12	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-62/83 12 FUN DRY ERASE ADDITION/SUBTRACTION
1993	655637188-01	8	4.06	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-48/8154 CRAFT STICKS
1993	655637188-01	9	8.12	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-48/3773 CLASSIC STAMP PAD SET
1993	655637188-01	10	3.81	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-59/21
1993	655637188-01	11	13.14	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-73/29141 HIGHLIGHTER TAPE
8673	655583489-01	99	6.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4613	655583509-01	99	11.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	655637188-01	99	13.37	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 426424			419.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426425</b>						
4613	13005896	1	250.00	57980	RONALD R. LANDRETH, JR.	TMS FUTURE FALCON SHIRTS; PURPLE SHIRTS; 2 COLOR FRONT. YM
4613	13005896	2	500.00	57980	RONALD R. LANDRETH, JR.	YLARGE
4613	13005896	3	500.00	57980	RONALD R. LANDRETH, JR.	ADULT SMALL
4613	13005896	4	500.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
4613	13005896	5	250.00	57980	RONALD R. LANDRETH, JR.	LARGE
4613	13005896	6	250.00	57980	RONALD R. LANDRETH, JR.	XLARGE
4613	13005896	7	125.00	57980	RONALD R. LANDRETH, JR.	XXLARGE
<b>Total for check number 426425</b>			<b>2,375.00</b>			
<b>Check Number 426426</b>						
2243	5651022401	1	22.08	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 557098 - BENDABLE WEIGHTED SPOON
2243	5651022401	2	11.88	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 1004 - HAND STRAP FOR UTENSIL
2243	5651022401	3	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 426426</b>			<b>43.91</b>			
<b>Check Number 426427</b>						
1993	633478B	1	6,065.35	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	633478A	1	-17,834.17	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	633748	1	17,834.17	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	633748	2	5,336.16	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	633478A	2	-5,336.16	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	633478B	2	15,690.10	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	633478B	3	29.19	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
1993	633478A	3	-32.58	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
1993	633748	3	32.58	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 426427</b>			<b>21,784.64</b>			
<b>Check Number 426428</b>						
2403	JAN MILEAGE	0	17.26	61692	CARMEN NIEDERELZ RABURN	1/3/13-1/31/13
<b>Total for check number 426428</b>			<b>17.26</b>			
<b>Check Number 426429</b>						
1993	4187373	1	32.70	00015484	REALLY GOOD STUFF, INC	ITEM #154710 - DESKTOP HELPERS FOR USE IN 1ST GRADE CLASSROOM
1993	4187373	2	42.96	00015484	REALLY GOOD STUFF, INC	ITEM #156245 - BOOK HOLDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4187373	3	11.04	00015484	REALLY GOOD STUFF, INC	ITEM #158811 - CROSSOVER PENCIL GRIPS
1993	4187373	4	10.95	00015484	REALLY GOOD STUFF, INC	SHIPPING
Total for check number 426429			97.65			
Check Number 426430						
1993	TRAVEL 1/26	0	259.65	62492	RANDALL THOMAS REID	AUSTIN 1/26-1/30/13
Total for check number 426430			259.65			
Check Number 426431						
4613	JAN 2013	0	51.00	47186	TARA RICHTER	BAND PRIVATE LESSONS
Total for check number 426431			51.00			
Check Number 426432						
1993	6005359	1	22.26	44745	SCHOLASTIC, INC.	ITEM #VAP536072 - TITLE: JUNEBUG BY ALICE MEAD
1993	6005652	1	31.44	44745	SCHOLASTIC, INC.	ITEM #VAP894976 - TITLE: QUERIDO SENOR HENSHAW
1993	6005359	2	26.94	44745	SCHOLASTIC, INC.	ITEM #VAP914133 - TITLE: THE MEMORY COAT BY ELVIRA WOODRUFF
1993	6005652	2	26.94	44745	SCHOLASTIC, INC.	ITEM #VAP47402 - TITLE: EL DIARIO DE PEDRO
1993	6005359	3	31.44	44745	SCHOLASTIC, INC.	ITEM #VAP368885 - TITLE: NOTHING EVER HAPPENS ON 90TH STREET
1993	6005652	3	31.44	44745	SCHOLASTIC, INC.	ITEM #VAP912042 - TITLE: ESPERANZA RISING
1993	6005652	4	26.94	44745	SCHOLASTIC, INC.	ITEM #VAP923761 - TITLE: UN CABALLO LLAMADO LIBERTAD
1993	6005359	4	26.76	44745	SCHOLASTIC, INC.	ITEM #VAP916824 - TITLE: SADAKO AND THE THOUSAND PAPER CRANES
1993	6005359	5	31.26	44745	SCHOLASTIC, INC.	ITEM #VAP909836 - TITLE: THANK YOU, MR FALKER
1993	6005652	5	24.78	44745	SCHOLASTIC, INC.	ITEM #VAP968451 - TITLE: GRANDDADDY'S GIFT
1993	6005652	6	12.73	44745	SCHOLASTIC, INC.	SHIPPING
1993	6005359	6	26.76	44745	SCHOLASTIC, INC.	ITEM #VAP921787 - TITLE: SOUNDER
1993	6005359	7	14.88	44745	SCHOLASTIC, INC.	SHIPPING
Total for check number 426432			334.57			
Check Number 426433						
1993	085673	1	79.95	00024184	SCHOOL MEDIA ASSOCIATES, LLC	ITEM# DCS854760 MCGRUFF'S BULLY ALERT
1993	085673	2	9.00	00024184	SCHOOL MEDIA ASSOCIATES, LLC	SHIPPING
Total for check number 426433			88.95			
Check Number 426434						
4613	JAN 5 2013	0	136.00	59751	MARK ROBERT SCOTT	PRIVATE LESSONS
Total for check number 426434			136.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426435</b>						
2243	0325395-IN	1	50.85	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 7015 - EYE BOLT REPLACEMENT
2243	0325395-IN	2	44.85	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 0100 - SAFETY SNAP
2243	0325395-IN	3	13.40	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number 426435</b>			109.10			
<b>Check Number 426436</b>						
4613	20383620	1	200.00	61658	SURVEYMONKEY INC.	ANNUAL PRO PLAN RENEWAL FOR SUBSCRIPTION TO SURVEY MONKEY FOR UNLIMITED USE FOR TSMS CAMPUS
<b>Total for check number 426436</b>			200.00			
<b>Check Number 426437</b>						
2113	5295249	1	179.00	00002521	TEPSA	WEBINAR REGISTRATION FEBRUARY 12 AND 21: STAAR GRADE 4 WRITING:FROM HOW TO WOW.
<b>Total for check number 426437</b>			179.00			
<b>Check Number 426438</b>						
1993	PERDIEM 2/21	1	127.00	60071	STEPHANIE L BYRD	3 B @ \$9 + 4 L @ \$10 + 3 D @ \$20 = \$127
<b>Total for check number 426438</b>			127.00			
<b>Check Number 426439</b>						
1993	ST11673-IN	1	320.00	49763	TECHNOLOGY FOR EDUCATION LLC	OUTSTANDING INVOICES FOR DROPS INSTALLED INVOICE#: ST11619, ST11954, ST11888, ST11361, ST11673, 0035946
1993	ST11954-IN	1	454.78	49763	TECHNOLOGY FOR EDUCATION LLC	OUTSTANDING INVOICES FOR DROPS INSTALLED INVOICE#: ST11619, ST11954, ST11888, ST11361, ST11673, 0035946
1993	ST11888-IN	1	306.11	49763	TECHNOLOGY FOR EDUCATION LLC	OUTSTANDING INVOICES FOR DROPS INSTALLED INVOICE#: ST11619, ST11954, ST11888, ST11361, ST11673, 0035946
1993	ST11619-IN	1	149.00	49763	TECHNOLOGY FOR EDUCATION LLC	OUTSTANDING INVOICES FOR DROPS INSTALLED INVOICE#: ST11619, ST11954, ST11888, ST11361, ST11673, 0035946
1993	ST11361-IN	1	320.00	49763	TECHNOLOGY FOR EDUCATION LLC	OUTSTANDING INVOICES FOR DROPS INSTALLED INVOICE#: ST11619, ST11954, ST11888, ST11361, ST11673, 0035946
1993	0035946-IN	1	137.57	49763	TECHNOLOGY FOR EDUCATION LLC	OUTSTANDING INVOICES FOR DROPS INSTALLED INVOICE#: ST11619, ST11954, ST11888, ST11361, ST11673, 0035946
<b>Total for check number 426439</b>			1,687.46			
<b>Check Number 426440</b>						
1993	ERC-100074	1	50.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	4-H Y 3-5. YEA 4-H AN AFTER SCHOOL LEARNING ADVENTURE (GRADES 3-5) CD
1993	ERC-100074	2	6.05	58054	TEXAS A&M AGRILIFE EXTENSION SERV	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426440			56.05			
Check Number 426441						
1993	13006413	1	90.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TAFE TEACH TOMORROW SUMMIT REGISTRATION FEES 2 STUDENT DELEGATES
1993	13006413	2	90.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TAFE TEACH TOMORROW SUMMIT REGISTRATION FEES 2 ADULT ADVISORS
Total for check number 426441			180.00			
Check Number 426442						
1993	CONF 2/15-16	0	0.00	00023007	TEXAS FCCLA	10 REG STUDENTS
1993	CONF 2/15-16	0	0.00	00023007	TEXAS FCCLA	4 LEO STUDENTS
1993	CONF 2/15-16	0	0.00	00023007	TEXAS FCCLA	1 ADVISOR
1993	CONF 2/15-16	0	0.00	00023007	TEXAS FCCLA	1 LEO STUDENT
1993	CONF 2/15-16	0	0.00	00023007	TEXAS FCCLA	9 REG STUDENTS
Total for check number 426442			0.00			
Check Number 426443						
4613	ENTRY 1/26	1	250.00	58758	THE OAKRIDGE SCHOOL	CHECK REQUEST NEEDED FOR POWERLIFTING MEET AT OAKRIDGE SCHOOL IN ARLINGTON TEXAS ON 1/26/13
Total for check number 426443			250.00			
Check Number 426444						
1993	JAN MILEEAGE	0	102.26	61790	NANCY NESTORA TIJERINA	1/16/13-1/17/13
Total for check number 426444			102.26			
Check Number 426445						
4803	YAKFEST 2013	1	685.00	47858	TIMOTHY W TINGLE	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
Total for check number 426445			685.00			
Check Number 426446						
1993	7416602R1	1	31,600.00	00012204	TRANE U.S. INC.	R22 FREON TO BE USED DIST WIDE A/C UNITS REPAIRS.
Total for check number 426446			31,600.00			
Check Number 426447						
4613	557634	1	218.75	61474	TREETOP PUBLISHING INC.	ITEM# 2705 BARE BOOK 6 3/8 X 8 1/8, 14 PAGES
4613	557634	2	125.00	61474	TREETOP PUBLISHING INC.	ITEM # SOJ27 BARE BOOK COVER NON- ADHESIVE
4613	557634	99	34.38	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 426447			378.13			
Check Number 426448						
1993	936883	1	6.95	00020217	TUNE IN	41510 ARTSMART 2011-2013 (SMALL PRINTS)
1993	936883	2	60.00	00020217	TUNE IN	UART - ART SMART BULLETIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	936883	3	5.00	00020217	TUNE IN	SHIPPING
Total for check number 426448			71.95			
Check Number 426449						
1993	37283232-00	1	559.70	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37265168-00	1	1,000.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37272531-00	1	225.08	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37282866-00	1	252.97	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37291154-00	1	245.42	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37324781-00	1	567.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 426449			2,850.57			
Check Number 426450						
2403	JAN MILEAGE	0	13.56	60213	SHANNON RAYE URBAN	1/3/13-1/31/13
Total for check number 426450			13.56			
Check Number 426451						
1993	95140980	1	168.12	00002111	SPORT SUPPLY GROUP, INC.	SANDBELLS - 6 LBS US-1292282 15% DISCOUNT REFERENCE 4T
1993	95138953	1	48.00	00002111	SPORT SUPPLY GROUP, INC.	ITEM # NSPHG STETHESCOPIES
Total for check number 426451			216.12			
Check Number 426452						
2403	JAN MILEAGE	0	77.86	00009155	VANDA L SOLLENBERGER	1/3/13-1/31/13
Total for check number 426452			77.86			
Check Number 426453						
2403	MILEAGE	0	119.88	61817	CAROLINA VELASCO	9/6/12-12/19/12
Total for check number 426453			119.88			
Check Number 426454						
1993	02964	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
Total for check number 426454			0.00			
Check Number 426455						
1993	474	1	378.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	COACHING WITH COMPREHENSION WORKSON ON 1/31/2013 IN IRVING TEXAS. JOY CHAPPELL AND TAUNJA BALKCOM WITH ATTEND - SEE ATTACHED REGISTRATION FORM AND PDF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426455			378.00			
Check Number V6548						
4613	245355	1	17,795.00	47554	BENCHMARK EDUCATION COMPANY, LLC	#WWY01804 - K-5 BOOKROOM COLLECTION
4613	245355	2	1,965.50	47554	BENCHMARK EDUCATION COMPANY, LLC	FREIGHT 10% OF ORDER
4613	245355	3	1,860.00	47554	BENCHMARK EDUCATION COMPANY, LLC	#WW92416 GRADE 6 BOOKROOM EXTENSION
Total for check number V6548			21,620.50			
Check Number V6549						
1993	26235	1	2,850.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
1993	26199	1	1,753.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
Total for check number V6549			4,603.00			
Check Number V6550						
1993	98456753	2	2,496.90	00020573	CENGAGE LEARNING, INC.	978-07362-51044 SOCIAL STUDIES COMPREHENSIVE SOLUTIONS - SPANISH CLASSROOM SET
Total for check number V6550			2,496.90			
Check Number V6551						
1993	11047961	1	18,530.00	56500	I PARADIGMS LLC	TURNITIN RENEWAL PER ATTACHED QUOTE # 00019744.
Total for check number V6551			18,530.00			
Check Number V6552						
1993	D0121011	1	1,108.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0121012	1	474.24	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0125018	1	286.35	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0124012	1	277.02	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0117017	1	116.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0121009	1	105.75	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0124011	1	252.10	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0124013	1	482.60	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0123017	1	2,305.16	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0125021	1	666.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	D0121010	1	172.52	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0125020	1	60.12	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0121008	1	171.91	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0123018	1	153.47	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0123016	1	26.06	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0125019	1	463.97	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0117016	1	3,635.64	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6552</b>			<b>10,756.91</b>			
<b>Check Number V6553</b>						
1993	241715	1	99,468.56	62236	IMAGENET CONSULTING LLC	LEASE AGREEMENT FOR DISTRICT COPIERS DISTRICT CAMPUS COPIERS
1993	223547	1	40.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223642	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223943	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223638	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223637	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223762	1	368.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223579	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223639	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223509	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223966	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	223850	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	223600	1	116.90	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	241715	2	6,255.40	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BLDG
1993	241715	3	724.00	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-MAINTNENACE & OPERATIONS
1993	241715	4	557.61	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-NATATORIUM
<b>Total for check number V6553</b>			<b>108,550.47</b>			
<b>Check Number V6554</b>						
1993	177916	1	631.58	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	178280	1	580.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	178279	1	716.22	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177923	1	1,306.55	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177920	1	568.79	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177919	1	583.12	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177918	1	337.03	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	177917	1	1,572.26	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	178400	1	703.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V6554</b>			<b>6,998.72</b>			
<b>Check Number V6555</b>						
2113	1079411	1	2,998.00	47665	LEARNING A-Z	SEE ATTACHED FORM FOR 1 YEAR LICENSE RENEWAL TO RAZ-KIDS.COM FOR 35 CLASSROOMS PLUS 5 ADDITIONAL CLASSROOMS TO INCLUDE ALL OF KG,1,2,3,4, LIFE SKILLS, 2 ISTS, ESA & CM/RESOURCE
<b>Total for check number V6555</b>			<b>2,998.00</b>			
<b>Check Number V6556</b>						
1993	144591	1	239.00	43712	MENTORING MINDS, L.P.	STUDY MATERIAL TO BE USED TO PREPARE THE KIDS FOR THE STAAR EXAMS. # 17040 MOTIVATION MATH/STAAR/STUDENT/ level4
1993	144591	2	12.95	43712	MENTORING MINDS, L.P.	SKU# 17041 MOTIVATION MATH/STAAR/TEACHER EDITION/LEVEL 4
1993	144591	3	239.00	43712	MENTORING MINDS, L.P.	SKU# 17030 MOTIVATION MATH/STAAR/STUDENT EDITION/LEVEL 3
1993	144591	4	12.95	43712	MENTORING MINDS, L.P.	SKU# 17031 MOTIVATION MATH/STAAR/TEACHER EDITION/LEVEL 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	144591	99	50.39	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6556</b>			554.29			
<b>Check Number V6557</b>						
1993	16803	1	3,241.80	55864	MORGAN ELECTRIC, INC.	SERVICE /REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT. DIST WIDE (USAGE)
<b>Total for check number V6557</b>			3,241.80			
<b>Check Number V6558</b>						
1993	641671215001	1	198.13	00003196	OFFICE DEPOT, INC.	ORDER 641671215
<b>Total for check number V6558</b>			198.13			
<b>Check Number V6559</b>						
1993	0003033118	1	27.80	00002009	PENDERS MUSIC COMPANY INC	276911 - DIVISION OF BEAT BOOK 1A - FLUTE
1993	0003033118	2	13.90	00002009	PENDERS MUSIC COMPANY INC	276934 - DIVISION OF BEAT BOOK 1A - ALTO SAX
1993	0003034796	3	20.85	00002009	PENDERS MUSIC COMPANY INC	276960 - DIVISION OF BEAT BOOK 1A - TROMBONE
1993	0003033118	4	4.95	00002009	PENDERS MUSIC COMPANY INC	275534 -HAL LEONARD INTERMEDIATE BAND - ALTO 2
1993	0003033118	99	8.40	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
1993	0003034796	99	10.93	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6559</b>			86.83			
<b>Check Number V6560</b>						
1993	531842-1	1	695.00	00015327	PITSCO, INC	WING TESTER ITEM# W22297
1993	531842-1	2	99.00	00015327	PITSCO, INC	INDOOR BALLON TESTER ITEM# W13263
1993	531842-1	3	56.00	00015327	PITSCO, INC	PLASTIC GRADUATED CYLINDER (100ML) ITEM# W59346
1993	531842-1	4	68.25	00015327	PITSCO, INC	HOT MELT GLUE SLUGS ITEM# W51740
1993	531842-1	5	45.00	00015327	PITSCO, INC	LX WHEEL (100PACK) ITEM# W30846
1993	531842-1	6	55.00	00015327	PITSCO, INC	PX WHEEL (100 PACK) ITEM# W30848
1993	531842-1	7	20.00	00015327	PITSCO, INC	SHORT STEEL AXES 1-3/4" (100 PACK) ITEM# W53728
1993	531842-1	8	139.00	00015327	PITSCO, INC	AQUAPORT WATER ROCKET LAUNCHER ITEM# W55499
1993	531842-1	9	59.00	00015327	PITSCO, INC	WHITEWINGS GLIDER COMPETITION SET (30 PACK) ITEM# W55564
1993	531842-1	99	61.81	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6560</b>			1,298.06			
<b>Check Number V6561</b>						
4613	67918	1	2,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # PACD-NX PREMIUM ACCESS- LIFETIME OWNERSHIP CD
<b>Total for check number V6561</b>			2,995.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6562</b>						
2243	2099251	1	199.00	00001686	PRO-ED, INC.	ITEM # 8969 - KAUFMAN SPEECH PRAXIS TREATMENT KIT - BASIC LEVEL
2243	2099251	2	19.90	00001686	PRO-ED, INC.	SHIPPING
<b>Total for check number V6562</b>			218.90			
<b>Check Number V6563</b>						
1993	5815147	1	18.74	00001359	SCHOLASTIC INC	ITEM #QXT526712-MINDUP GRADES PREK-2
1993	5815147	2	18.74	00001359	SCHOLASTIC INC	ITEM #QXT526713-MINDUP GRADES 3-5
1993	5815147	99	3.38	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6563</b>			40.86			
<b>Check Number V6564</b>						
1993	2634204-00	1	154.97	00002044	SCHOOL HEALTH CORPORATION	THERMOSCAN THERMOMETER ITEM#13086
1993	2630303-00	1	32.82	00002044	SCHOOL HEALTH CORPORATION	1 CASE BANDAGES 3/4 X 3 ITEM NO#32073
1993	2630303-00	2	40.05	00002044	SCHOOL HEALTH CORPORATION	5 BOX MED GLOVES NON/LATEX ITEM#21325
1993	2630303-00	3	23.28	00002044	SCHOOL HEALTH CORPORATION	1 CASE TABLE PAPER ITEM #21409
1993	2630303-00	4	4.25	00002044	SCHOOL HEALTH CORPORATION	1 BOX MASKS ITEM#21354
<b>Total for check number V6564</b>			255.37			
<b>Check Number V6565</b>						
1993	208109767910	1	86.84	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY ORDER #7773696968 FOR PURCHASE OF CLASSROOM SUPPLIES
1993	208109767917	1	61.90	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773697408 FOR PURCHASE OF CLASSROOM SUPPLIES
1993	208109767920	1	315.91	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER #7773703279
1993	208109767924	1	267.68	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7773740163
1993	208109783665	1	77.91	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED IN FITE'S ROOM TO HELP TEACH THE KIDDOS
1993	208109767930	1	1,274.75	00002046	SCHOOL SPECIALTY SUPPLY INC	FRANKLIN COVEY CHILD ELECTRONIC ENGLISH SPEAKING DICTIONARY. ITEM #082489
1993	208109783660	1	33.80	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7773782357
1993	208109783661	1	84.36	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773739871 FOR PURCHASE OF BASIC CLASSROOM SUPPLIES
1993	208109783664	1	297.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7773773363
1993	208109767923	1	234.69	00002046	SCHOOL SPECIALTY SUPPLY INC	ASSORTED SCHOOL SUPPLIES CART # 7773704666
1993	208109767917	2	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF BOOK SET ENCYCLOPEDIA



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109767910	2	8.49	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF LANGUAGE ARTS GAME
Total for check number V6565			2,764.57			
Check Number V6566						
1993	3955-433-00	1	349.02	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW0181820 - COUNTERTOP AND COMPAC FLAMMABLE SAFETY CABINETS
Total for check number V6566			349.02			
Check Number V6567						
1993	G. STEPHENS	1	110.00	00007632	TASBO	RENEW MEMBERSHIP FOR GERALD SCOTT STEPHENS CHECK REQUEST
Total for check number V6567			110.00			
Check Number V6568						
1993	IN5084A	1	1,620.00	00024252	TEAMLIN LTD	MIZUNO TECHNO VOLLEY III L/S JERSEY W/SCREEN PRINT (TL), NAVY, 16/L, 14/XL, 4/XXL, 2/XXXL
1993	IN5084B	1	111.00	00024252	TEAMLIN LTD	MIZUNO VORTEX SPORTS, NAVY
1993	IN61039	1	270.00	00024252	TEAMLIN LTD	TG50237 (THE GAME #G90 ULTRALITE GAME CAP) NAVY
1993	IN5084A	2	555.00	00024252	TEAMLIN LTD	MIZUNO VORTEX SHORTS, NAVY 16/L, 14/XL
1993	IN61039	2	270.00	00024252	TEAMLIN LTD	TG50237B (THE GAME #G90 ULTRALITE GAME CAP) WHITE
1993	IN5084A	3	65.25	00024252	TEAMLIN LTD	FREIGHT
1993	IN61039	99	17.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V6568			2,908.25			
Check Number V6569						
4613	INV0031906	1	64.00	00022377	THINKING MAPS, INC.	REGISTRATION FOR THINKING MAPS WORKSHOP 1/7-1/9 AND 2/12-2/13 IN KELLER, TEXAS FOR MICHELLE STONE & TAMMY SANDERS. PLEASE SEND REGISTRATION FORM BY 12/21
1993	INV0031906	1	1,136.00	00022377	THINKING MAPS, INC.	REGISTRATION FOR THINKING MAPS WORKSHOP 1/7-1/9 AND 2/12-2/13 IN KELLER, TEXAS FOR MICHELLE STONE & TAMMY SANDERS. PLEASE SEND REGISTRATION FORM BY 12/21
Total for check number V6569			1,200.00			
Check Number V6570						
1993	8291678428	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
Total for check number V6570			107.94			
Check Date 2/8/2013						
Check Number 426456						
4613	A227700	0	110.00	54460	CHRIS AJRAZ	KHS 1/26 WRESTLING
Total for check number 426456			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426457</b>						
1993	011613	1	300.00	62910	JENNIFER QUINN ALEXANDER	FEE FOR JENNIFER QUINN ALEXANDER FOR SPEAKING TO TMIS FACULTY ON JAN 18, 2013 RE: SAFE AND UNSAFE TOUCH
<b>Total for check number 426457</b>			300.00			
<b>Check Number 426458</b>						
1993	4227841625	1	50.00	61736	APPLE COMPUTER INC	2 ITUNES CARDS TO BE USED BY PRINCIPAL AND ASST PRINCIPAL TO PURCHASE BOOKS
<b>Total for check number 426458</b>			50.00			
<b>Check Number 426459</b>						
1993	KISD1213-006	1	1,912.50	61620	LEONARD S. AVECILLA	DO NOT FAX OR MAIL VENDOR COPY AWARDED VENDOR ON RFP# 1205-10 EXP: 5/2013 CONTRACT SERVICES FOR GRANT WRITING & SUPPORT
<b>Total for check number 426459</b>			1,912.50			
<b>Check Number 426460</b>						
4613	A26786	0	45.00	43338	DAVE BEACH	TCHS 1/10 SOCCER
<b>Total for check number 426460</b>			45.00			
<b>Check Number 426461</b>						
8673	A214032	0	75.00	58210	DEBORAH JEAN BEHRENS	NAT. 1/26 SWIM
<b>Total for check number 426461</b>			75.00			
<b>Check Number 426462</b>						
4613	219	0	1,299.87	00017122	DOUG BISHOP	TVMS FUNDRAISER
<b>Total for check number 426462</b>			1,299.87			
<b>Check Number 426463</b>						
1993	W938233	1	16.44	59202	CDW GOVERNMENT LLC	EPSON T605100 INK PHOTO BLK ITEM# 1309332
1993	X003956	1	8.22	59202	CDW GOVERNMENT LLC	EPSON T605100 INK PHOTO BLK ITEM# 1309332
1993	X063253	1	172.80	59202	CDW GOVERNMENT LLC	EPSON T605100 INK PHOTO BLK ITEM# 1309332
1993	X003956	2	8.23	59202	CDW GOVERNMENT LLC	EPSON T605200 INK CYAN ITEM# 1309333
1993	W938233	2	16.46	59202	CDW GOVERNMENT LLC	EPSON T605200 INK CYAN ITEM# 1309333
1993	X063253	2	172.80	59202	CDW GOVERNMENT LLC	EPSON T605200 INK CYAN ITEM# 1309333
1993	W938233	3	16.46	59202	CDW GOVERNMENT LLC	EPSON T605300 INK MAGENTA ITEM# 1309334
1993	X003956	3	8.23	59202	CDW GOVERNMENT LLC	EPSON T605300 INK MAGENTA ITEM# 1309334
1993	X063253	3	172.80	59202	CDW GOVERNMENT LLC	EPSON T605300 INK MAGENTA ITEM# 1309334
1993	W938233	4	16.46	59202	CDW GOVERNMENT LLC	EPSON T605400 INK YELLOW ITEM# 1309335
1993	X063253	4	172.80	59202	CDW GOVERNMENT LLC	EPSON T605400 INK YELLOW ITEM# 1309335

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	X003956	4	8.23	59202	CDW GOVERNMENT LLC	EPSON T605400 INK YELLOW ITEM# 1309335
1993	W938233	5	16.46	59202	CDW GOVERNMENT LLC	EPSON T605700 INK LT BLK ITEM# 1309338
1993	X063253	5	172.80	59202	CDW GOVERNMENT LLC	EPSON T605700 INK LT BLK ITEM# 1309338
1993	X003956	5	8.23	59202	CDW GOVERNMENT LLC	EPSON T605700 INK LT BLK ITEM# 1309338
1993	X063253	6	172.80	59202	CDW GOVERNMENT LLC	EPSON T605500 INK LT CYAN ITEM# 1309336
1993	W938233	6	16.46	59202	CDW GOVERNMENT LLC	EPSON T605500 INK LT CYAN ITEM# 1309336
1993	X003956	6	8.23	59202	CDW GOVERNMENT LLC	EPSON T605500 INK LT CYAN ITEM# 1309336
1993	W938233	7	16.46	59202	CDW GOVERNMENT LLC	EPSON T605600 INK LT MAGENTA ITEM# 1309337
1993	X063253	7	172.80	59202	CDW GOVERNMENT LLC	EPSON T605600 INK LT MAGENTA ITEM# 1309337
1993	X003956	7	8.23	59202	CDW GOVERNMENT LLC	EPSON T605600 INK LT MAGENTA ITEM# 1309337
1993	W938233	8	16.46	59202	CDW GOVERNMENT LLC	EPSON T605900 INK LT LT BLK ITEM# 1309339
1993	X003956	8	8.23	59202	CDW GOVERNMENT LLC	EPSON T605900 INK LT LT BLK ITEM# 1309339
1993	X063253	8	172.80	59202	CDW GOVERNMENT LLC	EPSON T605900 INK LT LT BLK ITEM# 1309339
1993	W938233	99	4.04	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
1993	X063253	99	42.45	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
1993	X003956	99	2.02	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426463</b>			<b>1,628.40</b>			
<b>Check Number 426464</b>						
8673	A214031	0	50.00	61760	CHARLES ALBERT CHINNIS	NAT. 1/26 SWIM
<b>Total for check number 426464</b>			<b>50.00</b>			
<b>Check Number 426465</b>						
1993	TRAVEL 1/24	0	387.86	00024059	CLARISSA E MARCHALK	KERRVILLE 1/24-26/13
<b>Total for check number 426465</b>			<b>387.86</b>			
<b>Check Number 426466</b>						
8653	100	1	500.00	62854	GUADALUPE DAVIS	COMPETITION MUSIC FOR THE FRHS CHEER TEAM
<b>Total for check number 426466</b>			<b>500.00</b>			
<b>Check Number 426467</b>						
1993	20130109A	1	450.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
1993	20120129B	1	225.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 426467</b>			<b>675.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426468</b>						
4613	54584-2	0	3.75	55777	EDUCATION IN ACTION	BWES AUSTIN TRIP
<b>Total for check number 426468</b>			3.75			
<b>Check Number 426469</b>						
8673	REIMBURSEMEN	0	30.00	62933	ALISA ANN GATTIS	SUNSHINE
<b>Total for check number 426469</b>			30.00			
<b>Check Number 426470</b>						
4613	A226760	0	45.00	43620	MIKE GOFF	FRHS 1/10 SOCCER
<b>Total for check number 426470</b>			45.00			
<b>Check Number 426471</b>						
4613	A2277697	0	120.00	62935	GERALD HAYES	KHS 1/26 WRESTLING
<b>Total for check number 426471</b>			120.00			
<b>Check Number 426472</b>						
8673	A214025	0	50.00	56356	MARTIN P HUGHES	NAT. 1/26 SWIM
<b>Total for check number 426472</b>			50.00			
<b>Check Number 426473</b>						
8673	A214030	0	50.00	59532	SUWIT ITTIRUCK	NAT. 1/26 SWIM
<b>Total for check number 426473</b>			50.00			
<b>Check Number 426474</b>						
8673	A214035	0	50.00	62924	TRACI JOHNSON	NAT. 1/26 SWIMMING
<b>Total for check number 426474</b>			50.00			
<b>Check Number 426475</b>						
4613	A227694	0	120.00	49993	ROBERT KLAVITTER	ISMS 1/26 WRESTLING
<b>Total for check number 426475</b>			120.00			
<b>Check Number 426476</b>						
4613	DEC 2012	0	60.00	59709	KOURTNEY ROCHELLE MCCOLLOUGH	PRIVATE LESSONS
4613	NOV 2012	0	72.00	59709	KOURTNEY ROCHELLE MCCOLLOUGH	PRIVATE LESSONS
<b>Total for check number 426476</b>			132.00			
<b>Check Number 426477</b>						
4613	A227671	0	110.00	54447	DENNIS MCGRANE	ISMS 1/26 WRESTLING
<b>Total for check number 426477</b>			110.00			
<b>Check Number 426478</b>						
4613	A227698	0	120.00	59991	AARON MENARD	KHS 1/26 WRESTLING
<b>Total for check number 426478</b>			120.00			
<b>Check Number 426479</b>						
4613	A227670	0	110.00	62934	MICHAEL PATRICK MORIARTY	KHS 1/26 WRESTLING
<b>Total for check number 426479</b>			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426480</b>						
4613	A226708	0	0.00	50160	MIKEY O'BRIEN	TCHS 1/10 SOCCER
4613	A226788	0	0.00	50160	MIKEY O'BRIEN	FRHS 1/10 SOCCER
<b>Total for check number 426480</b>			0.00			
<b>Check Number 426481</b>						
4613	JAN 2013	0	25.50	47186	TARA RICHTER	PRIVATE LESSONS
<b>Total for check number 426481</b>			25.50			
<b>Check Number 426482</b>						
4613	A227699	0	100.00	58362	RANDEL HOWARD SACHS	KHS 1/26 WRESTLING
<b>Total for check number 426482</b>			100.00			
<b>Check Number 426483</b>						
8673	A214033	0	50.00	61761	RUSSELL TODD STRAIGHT	NAT. 1/26 SWIM
<b>Total for check number 426483</b>			50.00			
<b>Check Number 426484</b>						
4613	MARCH 5 2013	0	255.00	62911	TERRELL INDEPENDENT SCHOOL DISTRICT	KHS GOLF TEAM
<b>Total for check number 426484</b>			255.00			
<b>Check Number 426485</b>						
1993	2/15-16 CONF	0	15.00	00023007	TEXAS FCCLA	1 LEO STUDENT
1993	2/15-16 CONF	0	21.00	00023007	TEXAS FCCLA	1 ADVISOR
1993	2/15-16 CONF	0	210.00	00023007	TEXAS FCCLA	10 REG STUDENTS
<b>Total for check number 426485</b>			246.00			
<b>Check Number 426486</b>						
1993	CONF 2/15-16	0	60.00	00023007	TEXAS FCCLA	4 LEO STUDENTS
1993	CONF 2/15-16	0	189.00	00023007	TEXAS FCCLA	9 REG STUDENTS
1993	CONF 2/15-16	0	21.00	00023007	TEXAS FCCLA	1 ADVISOR
<b>Total for check number 426486</b>			270.00			
<b>Check Number 426487</b>						
1993	MEALS 2/11	1	0.00	58255	TINA MARIE DEMICHELE	MEAL ADVANCE FOR TCHS GIRLS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP ON 2/11: 15 STUDENTS X 1 DINNER X \$10
<b>Total for check number 426487</b>			0.00			
<b>Check Number 426488</b>						
4613	KMS FNDRSR	0	3,256.10	58117	TX ADRENALINE	GRILS ATHL FNDRSR
<b>Total for check number 426488</b>			3,256.10			
<b>Check Number V6571</b>						
8653	00008916	1	112.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	1.5 SERVICE TECH A: SERVICE CALL/SITE VISIT, PER HOUR, PRIMARY TECH (\$75.00 PER HOUR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	00008916	2	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TRAVEL CHARGE
Total for check number V6571			212.50			
Check Number V6572						
8673	259697	1	650.50	00016051	G & G INVESTMENTS, INC.	PURCHASE STAFF SHIRTS
Total for check number V6572			650.50			
Check Number WT040208						
8633	T-4	0	1,109.06	55384	PENSERV PLAN SERVICES, INC	H95 P65
Total for check number WT040208			1,109.06			
Check Number WT050208						
8633	T-5	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H95
Total for check number WT050208			75.00			
Check Number WT060208						
8633	T-6	0	10,778.61	62308	U.S. BANK N.A. MINNESOTA	N35M H95 P65
Total for check number WT060208			10,778.61			
Check Date 2/11/2013						
Check Number 426489						
8653	T237	1	18,692.00	42112	ACADEMIC TRAVEL SERVICES, INC.	PAYMENT #3 FOR THE FRHS CHOIR STUDENTS WHO ARE TRAVELING TO NEW YOUR CITY FOR CLINIC & SHOW AT A BROADWAY THEATER WITH CAST & DIRECTOR: MARCH 12-15, 2013
Total for check number 426489			18,692.00			
Check Number 426490						
1993	A227653	0	82.76	61923	PAUL ADAME	KHS SOCCER 1/18/13
Total for check number 426490			82.76			
Check Number 426491						
8673	2173	0	175.09	53019	ROSE KEY	ADULT SHIRTS
Total for check number 426491			175.09			
Check Number 426492						
1993	4342971	1	21.95	00003064	AIMS EDUCATION FOUNDATION INC	1104 - PRIMARILY PHYSICS BOOK (K-2) AND CD
1993	4342971	2	6.00	00003064	AIMS EDUCATION FOUNDATION INC	SHIPPING & HANDLING
Total for check number 426492			27.95			
Check Number 426493						
1983	6365	1	100.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CUSTOM PRINTED "EVENT STAFF" T-SHIRTS - SIZE MEDIUM
1983	6365	2	100.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CUSTOM PRINTED "EVENT STAFF" T-SHIRTS - SIZE LARGE
1983	6365	3	100.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CUSTOM PRINTED "EVENT STAFF" T-SHIRTS - SIZE X-LARGE
1983	6365	4	60.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CUSTOM PRINTED "EVENT STAFF" T-SHIRTS - SIZE XX-LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426493			360.00			
Check Number 426494						
1993	STUDENT MEAL	1	200.00	44781	AMY FAMBROUGH	CHECK REQUEST NEEDED BY 2/12/13 FOR STUDENT MEALS FOR ALL STATE CHOIR COMP IN SAN ANTONIO 2/13-17 FOR AMBER DAVIS AND RACHEL DYKES 8B, 10 L, 8 D
1993	MEALS 2/13	1	166.00	44781	AMY FAMBROUGH	CHECK REQUEST NEEDED BY 2/12/13 FOR MEALS FOR AMY FAMBROUGH WHILE WITH ALLSTATE CHOIR COMP IN SAN ANTONIO 2/13-17 4 B, 5 L, 4 D
Total for check number 426494			366.00			
Check Number 426495						
2633	164637A	1	24.95	41162	APPLAUSE LEARNING RESOURCES	EL GRAN JUEGO DE LOS VERBOS (GAME) DIS3130
2633	164637A	2	7.95	41162	APPLAUSE LEARNING RESOURCES	SHIPPING & HANDLING
Total for check number 426495			32.90			
Check Number 426496						
4613	4228436489	1	500.00	61736	APPLE COMPUTER INC	MC759LL/A VOLUME VOUCHER 500 USD
Total for check number 426496			500.00			
Check Number 426497						
4613	012613	1	620.16	49450	JOHN M. BENZER	DO NOT EXCEED \$1000 FOR BAND CLINICS IN THE SPRING OF 2013.
Total for check number 426497			620.16			
Check Number 426498						
4613	AF2000	1	5,525.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	1105 FUNDRAISING CARDS FOR HMS STUDENT ACCT FUND
Total for check number 426498			5,525.00			
Check Number 426499						
1993	A226868	0	70.00	61537	CLARENCE BOSTON, JR.	TCHS BB 1/19/13
Total for check number 426499			70.00			
Check Number 426500						
1993	ENTRY 3/7	0	225.00	00007746	BOSWELL ATHLETICS	KHS TRACK 3/7/13
Total for check number 426500			225.00			
Check Number 426501						
1993	ENTRY 3/5/13	0	125.00	59768	BOSWELL HIGH SCHOOL	CHS TENNIS 3/5
Total for check number 426501			125.00			
Check Number 426502						
1993	KHS ENTRY	0	150.00	59768	BOSWELL HIGH SCHOOL	KHS TENNIS 2/8
Total for check number 426502			150.00			
Check Number 426503						
1993	TCHS ENTRY	0	100.00	59768	BOSWELL HIGH SCHOOL	TCHS TENNIS 3/5/13
Total for check number 426503			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426504</b>						
1993	A226889	0	107.20	51666	AARON BOYD	TCHS BB 1/29/13
<b>Total for check number 426504</b>			107.20			
<b>Check Number 426505</b>						
1993	A226859	0	70.00	62916	JONATHAN BULLOCK	TCHS BB 1/19/13
<b>Total for check number 426505</b>			70.00			
<b>Check Number 426506</b>						
1993	REGISTRATION	0	229.00	00003410	BUREAU OF EDUCATION AND RESEARCH	3/5/13 REGISTRATIONS
<b>Total for check number 426506</b>			229.00			
<b>Check Number 426507</b>						
4613	CHS ENTRY	0	359.00	58711	BYRON NELSON HIGH SCHOOL	CHS GOLF 2/11/13
1993	CHS ENTRY	0	226.00	58711	BYRON NELSON HIGH SCHOOL	CHS GOLF 2/11/13
<b>Total for check number 426507</b>			585.00			
<b>Check Number 426508</b>						
1993	PER DEIM SA	1	166.00	46561	CARLA F EPPERSON	4 B @ \$9 + 5 L @ \$10 + 4 D @ \$20 = \$166
<b>Total for check number 426508</b>			166.00			
<b>Check Number 426509</b>						
1993	A227678	0	98.77	58764	LOWELL CASTOLENIA	SOCCER 1/29/13
<b>Total for check number 426509</b>			98.77			
<b>Check Number 426510</b>						
1993	X112539	1	79.99	59202	CDW GOVERNMENT LLC	KEYBOARD FOR NETBOOK 2910143 CPB-NEW-KEYBOARD MFG#: 579710-001
1993	X184723	1	678.00	59202	CDW GOVERNMENT LLC	FLASHDRIVE 16GB USB
1993	X184723	2	658.20	59202	CDW GOVERNMENT LLC	FLASHDRIVE 32GB USB
<b>Total for check number 426510</b>			1,416.19			
<b>Check Number 426511</b>						
1993	119434	1	39.95	00016391	CENTER FOR LEARNING	978-1-56077-760-1 WORLD HISTORY BOOK 1
1993	119434	2	39.95	00016391	CENTER FOR LEARNING	978-1-56077-761-8 WORLD HISTORY BOOK 2
1993	119434	3	39.95	00016391	CENTER FOR LEARNING	978-1-56077-762-5 WORLD HISTORY BOOK 3
1993	119434	4	39.95	00016391	CENTER FOR LEARNING	978-1-56077-763-2 WORLD HISTORY BOOK 4
1993	119434	99	19.18	00016391	CENTER FOR LEARNING	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426511</b>			178.98			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426512</b>						
1993	JAN 24, 2013	1	7,171.52	48824	CHARTER COMMUNICATION	DO NOT MAIL OR FAX VENDOR COPY MONTHLY INVOICE FOR INTERNET SERVICE & CONNECTION TO REGION XI FEB 1 - FEB 28 ACCT NO. 8246 10 680 0000335
<b>Total for check number 426512</b>			7,171.52			
<b>Check Number 426513</b>						
4613	2235567	1	1,248.00	61557	CHERRY BROS LLC	PLEASE SEE ATTACHED QUOTE FOR CDF - ASST CANDY FOR TSMS SPRING CHOIR FUNDRAISER
<b>Total for check number 426513</b>			1,248.00			
<b>Check Number 426514</b>						
1993	PER DIEM SA	1	166.00	00004178	CHI-CHI KING	4 B @ \$9 + 5 L @ \$10 + 4 D @ \$20 = \$166
<b>Total for check number 426514</b>			166.00			
<b>Check Number 426515</b>						
1993	STUDENT MEAL	1	609.00	00004178	CHI-CHI KING	3 B @ \$5 + 4 L @ \$8 + 4 D @ \$10 X 7 STUDENTS = \$609
<b>Total for check number 426515</b>			609.00			
<b>Check Number 426516</b>						
8653	2744	1	315.00	60036	SCOTT EUGENE PLEASANTS	BREAKFAST BISQUETS FOR STUDENT COUNCIL FUNDRAISER ON 1/30, 2/6, 13, 20, 27 3/6, 20, 27 - 4/10, 17, AND 5/1
<b>Total for check number 426516</b>			315.00			
<b>Check Number 426517</b>						
1993	2/14 ADVANCE	1	80.00	00024059	CLARISSA E MARCHALK	FCCLA REGION STUDENT MEAL ADVANCE FOR 2 STUDENTS LEAVING 5:30AM 2/14/13-4:30PM 2/16/13 3B + 3L + 2D = 8 MEALS X \$5 = \$40 PER STUDENT
1993	2/14 ADVANCE	2	595.00	00024059	CLARISSA E MARCHALK	FCCLA REGION STUDENT MEAL ADVANCE FOR 17 STUDENTS LEAVING 10:30AM 2/14/13-4:30PM 2/16/13 2B+3L+2D=7 MEALS X \$5 = \$35 PER STUDENT
<b>Total for check number 426517</b>			675.00			
<b>Check Number 426518</b>						
8653	ADVANCE 2/14	1	500.00	00024059	CLARISSA E MARCHALK	ENTERTAINMENT MONEY FOR DR. PEPPER WORLD MUSEUM & ROLLER WORLD FOR FCCLA STUDENTS WHILE IN WACO, TX FOR FCCLA REGIONAL COMPETITION 2/14-2/16/13
<b>Total for check number 426518</b>			500.00			
<b>Check Number 426519</b>						
1993	PERDIEM 2/14	1	88.00	00024059	CLARISSA E MARCHALK	FCCLA REGION ADVISOR MEAL ADVANCE FOR CLARISSA MARCHALK LEAVING 10:30AM 2/14/13 - 4:30PM 2/16/13 = 2B@\$9+3L@\$10+2D@\$20=\$88
<b>Total for check number 426519</b>			88.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426520</b>						
1993	CHS ENTRY	0	600.00	58634	COPPELL TRACK	CHS TRACK 3/2/13
<b>Total for check number 426520</b>			600.00			
<b>Check Number 426521</b>						
1993	12986	1	36.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR CHRISTOPHER OLSEN
<b>Total for check number 426521</b>			36.00			
<b>Check Number 426522</b>						
1993	46763939	1	59,036.40	41607	D & H DISTRIBUTING COMPANY	ITEM # T184PLUSTKYEL - 10 PACK CALCULATOR
<b>Total for check number 426522</b>			59,036.40			
<b>Check Number 426523</b>						
4613	12953	1	2,864.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	FINAL PAYMENT FOR 4TH GRADE STUDENTS AND TEACHER TO CAMP GRADY SPRUCE FEBRUARY 22, 2013
<b>Total for check number 426523</b>			2,864.00			
<b>Check Number 426524</b>						
1993	A232958	0	85.00	62748	CHRISTOPHER DAVILA	
<b>Total for check number 426524</b>			85.00			
<b>Check Number 426525</b>						
1993	272750	1	4,474.40	62883	ALLIED 100, LLC	REPLACEMENT AED PADS FOR POWERHEART AED'S ITEM # 9131-001
<b>Total for check number 426525</b>			4,474.40			
<b>Check Number 426526</b>						
1993	2013-22-4	1	600.00	49240	DALLAS BASKETBALL LIMITED	MAVS MAN STAAR PROGRAM
<b>Total for check number 426526</b>			600.00			
<b>Check Number 426527</b>						
1993	A226897	0	40.00	58262	JOSEPH DE MICHELE	TCHS BB 1/29/13
<b>Total for check number 426527</b>			40.00			
<b>Check Number 426528</b>						
1993	A251331	0	100.33	41391	TIMOTHY DEBYSINGH	CHS SOCCER 1/29/13
<b>Total for check number 426528</b>			100.33			
<b>Check Number 426529</b>						
4613	11310	1	699.00	54751	DISCOUNT BANNERS & SIGNS	100 SINGLE-SIDED COROPLAST SIGNS (HONORABLE CHARACTER)
4613	11310	2	299.00	54751	DISCOUNT BANNERS & SIGNS	STAKES FOR SIGNS
<b>Total for check number 426529</b>			998.00			
<b>Check Number 426530</b>						
1993	A226883	0	40.00	60157	WILLIAM DUCKSWORTH	TCHS BB 1/19/13
<b>Total for check number 426530</b>			40.00			
<b>Check Number 426531</b>						
1993	13-01	1	1,790.00	55771	PAULA B SOMMER **USE V# 67138**	CONTRACTED SERVICES PREPARED BY DYNAMIC WORK SYSTEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426531			1,790.00			
Check Number 426532						
1993	A226891	0	107.70	58278	GARY EZMERLIAN	TCHS BB 1/29/13
Total for check number 426532			107.70			
Check Number 426533						
1993	A226860	0	130.00	62750	CHRISTOPHER R FARRELL	TCHS BB 1/19/13
Total for check number 426533			130.00			
Check Number 426534						
1993	1011336	1	0.79	00003446	SAMUEL FRENCH, INC	PRIVATE FEARS IN PUBLIC PLACES
1993	1011336	2	0.91	00003446	SAMUEL FRENCH, INC	MADNESS OF KING GEORGE III, THE
1993	1011336	3	0.59	00003446	SAMUEL FRENCH, INC	HISTORY BOYS (ACTING EDITION)
1993	1011336	4	0.41	00003446	SAMUEL FRENCH, INC	MAKE BELIEVE (ACTING EDITION)
1993	1011336	5	0.41	00003446	SAMUEL FRENCH, INC	MAPLE AND VINE (ACTING EDITION)
1993	1011336	6	0.41	00003446	SAMUEL FRENCH, INC	MIRROR, MIRROR (TREM) (ACTING EDITION)
1993	1011336	7	0.41	00003446	SAMUEL FRENCH, INC	OOHRAH! (ACTING EDITION)
1993	1011336	8	0.41	00003446	SAMUEL FRENCH, INC	PRETTY THEFT (ACTING EDITION)
1993	1011336	9	0.45	00003446	SAMUEL FRENCH, INC	SEMINAR (ACTING EDITION)
1993	1011336	10	0.41	00003446	SAMUEL FRENCH, INC	ABSTRACT EXPRESSION (ACTING EDITION)
1993	1011336	11	0.41	00003446	SAMUEL FRENCH, INC	ALL THE TRICKS BUT ONE (ACTING EDITION)
1993	1011336	12	0.41	00003446	SAMUEL FRENCH, INC	BEACH, THE (ACTING EDITION)
1993	1011336	13	0.45	00003446	SAMUEL FRENCH, INC	CONTEST, THE (ACTING EDITION)
1993	1011336	14	0.50	00003446	SAMUEL FRENCH, INC	FIGHTING CHANCE (ACTING EDITION)
1993	1011336	15	0.41	00003446	SAMUEL FRENCH, INC	INFINITE BLACK SUITCASE (ACTING EDITION)
1993	1011336	16	0.41	00003446	SAMUEL FRENCH, INC	JASPER LAKE
1993	1011336	17	0.68	00003446	SAMUEL FRENCH, INC	MOTHER OF HIM (PRE-PUBLICATION)
1993	1011336	18	0.27	00003446	SAMUEL FRENCH, INC	PUSH (ACTING EDITION)
1993	1011336	19	0.36	00003446	SAMUEL FRENCH, INC	MAGDA'S STORY
1993	1011336	20	1.14	00003446	SAMUEL FRENCH, INC	SARAH KANE: COMPLETE PLAYS
1993	1011336	21	0.50	00003446	SAMUEL FRENCH, INC	CHATROOM
1993	1011336	22	0.91	00003446	SAMUEL FRENCH, INC	TRIAL, THE (BERKOFF)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1011336	23	0.91	00003446	SAMUEL FRENCH, INC	METAMORPHOSIS
1993	1011336	24	0.41	00003446	SAMUEL FRENCH, INC	VERY STILL & HARD TO SEE
1993	1011336	25	0.41	00003446	SAMUEL FRENCH, INC	SINGLE BLACK FEMALE
1993	1011336	26	0.45	00003446	SAMUEL FRENCH, INC	LEADING LADIES (LUDWIG)
1993	1011336	27	0.41	00003446	SAMUEL FRENCH, INC	LONG TIME SINCE YESTERDAY
1993	1011336	99	0.71	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426534</b>			14.95			
<b>Check Number 426535</b>						
1993	202500960802	1	104.90	61126	SCHOOL SPECIALTY INC.	CART NO. 7773750136
<b>Total for check number 426535</b>			104.90			
<b>Check Number 426536</b>						
1993	A226898	0	83.10	56177	STEVEN FURLOUGH	TCHS BB 1/29/13
1993	A226863	0	40.00	56177	STEVEN FURLOUGH	TCHS BB 1/19/13
<b>Total for check number 426536</b>			123.10			
<b>Check Number 426537</b>						
1993	A234209	0	57.79	62952	BRANDON GARDNER	TCHS SOCCER 1/25/13
1993	A235892	0	62.00	62952	BRANDON GARDNER	FRHS SOCCER 1/25/13
<b>Total for check number 426537</b>			119.79			
<b>Check Number 426538</b>						
1983	JAN 13 DIVIN	0	1,304.71	44456	KRISTA KLEIN	JAN 2012 DIVING REV
<b>Total for check number 426538</b>			1,304.71			
<b>Check Number 426539</b>						
4803	7588	1	706.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A1G24AV - HP PROBOOK 6470B NOTEBOOK PC, WITH MOBILE INTEL HM76 CHIPSET, INTEL HD GRAPHICS
4803	7588	2	46.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	U4414E-HP - 9X5 NEXT-BUSINESS-DAY ON-SITE COVERAGE, 3 YEARS - (3/3/0 UPGRADE)
4803	7545	3	139.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A7E36AA#ABA - HP 120W ADV. DOCKING STATION
<b>Total for check number 426539</b>			891.00			
<b>Check Number 426540</b>						
1993	ADVISOR MEAL	1	88.00	56511	JACLYNN S GODEK	FCCLA REGION COMP MEAL ADV FOR ADVISOR JACKIE GODEK 2B@\$9+3L@\$10+2D@\$20=\$88
<b>Total for check number 426540</b>			88.00			
<b>Check Number 426541</b>						
1993	MEALS 2/14	1	525.00	56511	JACLYNN S GODEK	FCCLA REGION COMP STUDENT MEAL ADVANCE FOR 15 STUDENTS 2B@\$5+3L@\$5+2D@\$5=\$35 PER STUDENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426541			525.00			
Check Number 426542						
1993	9053840568	1	102.26	00001173	W.W. GRAINGER, INC.	ORDER# 050457860 WALKIE TALKIE BATTIERES AND EARPIECE
Total for check number 426542			102.26			
Check Number 426543						
1993	TCHS FEES	1	596.00	00023528	GRANDVIEW HIGH SCHOOL	REGISTRATION FEES FOR UIL ACADEMIC TO ATTEND COMPETITION AT GRANDVIEW HIGH SCHOOL ON FEB. 2, 2013
Total for check number 426543			596.00			
Check Number 426544						
8653	REFUND	0	39.00	62908	TAMMY GRAY	DRILL TEAM FR
Total for check number 426544			39.00			
Check Number 426545						
1993	A217244	0	62.00	62927	MARY LYNNE GRIFFIN	FRHS SOCCER 1/22/13
Total for check number 426545			62.00			
Check Number 426546						
4613	JAN 2013	1	100.00	54995	STEVE GULLEDGE	DO NOT EXCEED \$200.00. INDEPENDENT CONTRACTOR TEACHES PRIVATE TRUMPET MASTER CLASS @ \$25.00 PER HOUR.
Total for check number 426546			100.00			
Check Number 426547						
1993	ENTRY 2/21	0	400.00	51775	GUYER HIGH SCHOOL	TCHS TRACK 2/21/13
Total for check number 426547			400.00			
Check Number 426548						
1993	01743	1	3,059.10	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, REIMBURSABLE EXPENSES, & ADDITIONAL SERVICES FOR TSMS RE-ROOFING PROJECT
Total for check number 426548			3,059.10			
Check Number 426549						
1993	A217252	0	70.00	62951	MICHAEL HAMMOND	FRHS BB 1/22/13
Total for check number 426549			70.00			
Check Number 426550						
1993	DEC MILEAGE	0	21.37	62950	PATRICIA R HATCHER	12/3/12-12/18/12
Total for check number 426550			21.37			
Check Number 426551						
1993	A227661	0	91.66	47991	LORENZO N HERRERA	SOCCER 1/22/13
Total for check number 426551			91.66			
Check Number 426552						
1993	4141649	1	90.70	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 125.00* ITEMS NEEDED FOR HMS ART CLASSROOM INSTRUCTION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426552			90.70			
Check Number 426553						
1993	3210503	1	-200.00	00024631	HOME DEPOT CREDIT SERVICES	RENTAL FOR EQUIPMENT DIST WIDE (USAGE) WARE/H
1993	440624	1	62.76	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	3974595	1	118.09	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	3974254	1	41.84	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	2404807	1	61.64	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6403203	1	542.32	00024631	HOME DEPOT CREDIT SERVICES	DISH WASHER FOR SP NEEDS CLASSROOM @ PHIS
1993	7974414	1	71.35	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	8404757	1	53.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8974384	1	250.23	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	0974764	1	151.56	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	0974766	1	57.23	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
Total for check number 426553			1,210.50			
Check Number 426554						
1993	12315	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR NEW SUBSTITUTE NURSE, KAREN FANT, RN
Total for check number 426554			5.50			
Check Number 426555						
1993	REGISTRATION	1	90.00	58594	INDEPENDENT ELECTRICAL CONTRACTOR	~CONTINUING ED CLASS FOR JIMMY FULLER AN MILTOM KRUMM (ELECTRICANS) @ IEC FACILITY 5811 E.BERRY FT WORTH TX 76119 SAT. FEB. 23,2013
Total for check number 426555			90.00			
Check Number 426556						
3973	A08-73585	1	49.00	60860	IXL LEARNING, INC.	QUIA SUBSCRIPTION FOR CHS AP GOVERNMENT CLASSES FOR 2012-2013 SCHOOL YEAR
Total for check number 426556			49.00			
Check Number 426557						
1993	A226869	0	70.00	60297	CHRISTOPHER S. JACKSON	TCHS BB 1/19/13
Total for check number 426557			70.00			
Check Number 426558						
1993	A227691	0	40.00	62953	TIMOTHY JACKSON	KHS BB 1/25/13
Total for check number 426558			40.00			
Check Number 426559						
1993	A226892	0	76.00	62890	FREDERICK JAMES	TCHS BB 1/29/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426559			76.00			
Check Number 426560						
1993	A226890	0	107.70	51671	VERNON G JOHNSON	TCHS BB 1/29/13
Total for check number 426560			107.70			
Check Number 426561						
1993	2/14 ADVANCE	1	0.00	55665	KAREN WHIDDON MCCRARY	FCCLA REGION COMP MEAL ADVANCE FOR BUS DRIVER 2B@\$9+3L@\$10+2D@\$20=\$88
Total for check number 426561			0.00			
Check Number 426562						
1993	ADVANCE 2/14	1	97.00	55665	KAREN WHIDDON MCCRARY	FCCLA REGION COMP ADVISOR MEAL ADVANCE FOR KAREN MCCRARY 3B@\$9+3L@\$10+2D@\$20=\$97
Total for check number 426562			97.00			
Check Number 426563						
1993	ADVANCE2/14	1	805.00	55665	KAREN WHIDDON MCCRARY	FCCLA REGIONAL COMP FEB14-16,2013 WACO MEAL ADVANCE FOR 23 STUDENTS 2B@\$5+3L@\$5+2D@\$5= \$35 PER STUDENT
Total for check number 426563			805.00			
Check Number 426564						
2113	020413	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
Total for check number 426564			770.00			
Check Number 426565						
4613	14483	1	110.00	62864	KIMBERLY R. SUTTON	PRACTICE SHIRTS (STUDENT USE)
Total for check number 426565			110.00			
Check Number 426566						
4613	14482	1	0.00	45127	KIMBERLY R. SUTTON	20 CANCER FEST T - SHIRTS 12 - S, 4 - M, 2 - L, 2 - XXL
Total for check number 426566			0.00			
Check Number 426567						
1983	JAN 13 SWIM	0	8,087.30	55437	LAKESIDE AQUATIC CLUB	JAN 2013 SWIM REVENUE
Total for check number 426567			8,087.30			
Check Number 426568						
1993	ADVANCE 2/14	1	88.00	55479	LANA KRISTINE NISSEN	FCCLA REGION COMP ADVISOR MEAL ADVANCE FOR LANA WILSON 2B@\$9+3L@\$10+2D@\$20= \$88
Total for check number 426568			88.00			
Check Number 426569						
1993	ENTRY 3/7-9	0	150.00	52066	LD BELL HIGH SCHOOL	KHS BASEBALL 3/7-9
Total for check number 426569			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426570</b>						
1993	ENTRY 3/7/13	0	500.00	48863	LEWISVILLE TRACK/CC BOOSTER CLUB	CHS TRACK 3/7/13
<b>Total for check number 426570</b>			500.00			
<b>Check Number 426571</b>						
1993	13005438	1	1,500.00	62467	LINDA METCALF PHD	CONTRACT SERVICES FOR FEBRUARY 7, 2013, FOR KISD COUNSELORS - "TOP TEN SOLUTIONS FOCUSED STRATEGIES FOR SCHOOL COUNSELORS" - 2 THREE HOUR SESSIONS
<b>Total for check number 426571</b>			1,500.00			
<b>Check Number 426572</b>						
1993	JAN 2013	1	1,125.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATIONAL HOMEBOUND INSTRUCTION (CEHI)
1993	JAN MILEAGE	1	154.25	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI TEACHER
<b>Total for check number 426572</b>			1,279.25			
<b>Check Number 426573</b>						
1993	ADVANCE 2/13	1	261.00	00014615	MARK W MCGAHEY	3 B @ \$5 + 4 L @ \$8 + 4 D @ \$10 = \$87 X 3 STUDENTS = \$261
<b>Total for check number 426573</b>			261.00			
<b>Check Number 426574</b>						
1993	PERDIEM 2/13	1	166.00	00014615	MARK W MCGAHEY	4 B @ \$9 + 5 L @ \$10 + 4 D @ \$20 = \$166
<b>Total for check number 426574</b>			166.00			
<b>Check Number 426575</b>						
8673	2420	0	86.36	00024210	MY BLOOMIN SHOP	DEBBIE SMYTHE
<b>Total for check number 426575</b>			86.36			
<b>Check Number 426576</b>						
3973	TRAVEL 1/25	0	89.20	43365	CINDY M NEWMAN	RICHARDSON 1/25-26
<b>Total for check number 426576</b>			89.20			
<b>Check Number 426577</b>						
4613	13125	1	300.00	41225	PEAK PERFORMANCE OPTIONS	INVOICE # 13125 REGISTRATION FEE FOR TSMS NON VARSITY AND VARSITY BANDS - FOR PEAK MUSIC FESTIVALS - MURCHISON - MAY 7, 2013
4613	13125	2	672.00	41225	PEAK PERFORMANCE OPTIONS	INVOICE # 13125 - PEAK MUSIC FESTIVAL MURCHISON MAY 7, 2013 TSMS VARSITY BAND FESTIVAL FEE (48 STUDENTS ATTENDING)
4613	13125	3	672.00	41225	PEAK PERFORMANCE OPTIONS	INVOICE # 13125 - PEAK MUSIC FESTIVAL MURCHISON MAY 7, 2013 TSMS NON VARSITY BAND FESTIVAL FEE (48 STUDENTS ATTENDING)
<b>Total for check number 426577</b>			1,644.00			
<b>Check Number 426578</b>						
8653	REFUND	0	800.00	62849	ROBERT PROENZA	NYC CHOIR TRIP
<b>Total for check number 426578</b>			800.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426579</b>						
1993	PERDIEM 2/14	1	97.00	46839	REBECCA KAYE MORROW	FCCLA REGION ADVISOR MEAL ADVANCE FOR REBECCA MORROW 5:30AM 2/14/13 - 4:30PM 2/16/13 3B@\$9+3L@\$10+2D@\$20=\$97
<b>Total for check number 426579</b>			97.00			
<b>Check Number 426580</b>						
4613	1/10-1/31/13	1	100.00	47186	TARA RICHTER	CONTRACT SERVICES FOR FLUTE SECTIONALS FOR TSMS BAND DECEMBER 19 THRU MAY 31, 2013.
<b>Total for check number 426580</b>			100.00			
<b>Check Number 426581</b>						
1993	CHAPERONE	1	88.00	54160	ROBIN L GOODMAN	FCCLA REGIONAL COMP CHAPERONE MEAL ADVANCE FOR ROBIN GOODMAN 2B@\$9+3L@\$10+2D@\$20 = \$88
<b>Total for check number 426581</b>			88.00			
<b>Check Number 426582</b>						
1993	ADVANCE 2/13	1	92.00	45939	ROLAND MARTINEZ	CHECK REQUEST NEEDED BY 2/12/13 FOR STUDENT MEAL FOR ALLSTATE BAND COMP 2/13-17 IN SAN ANTONIO 5 B, 4 L, 4 D
<b>Total for check number 426582</b>			92.00			
<b>Check Number 426583</b>						
1993	PERDIEM 2/13	1	165.00	45939	ROLAND MARTINEZ	CHECK REQUEST NEEDED BY 2/12/13 FOR TMEA BAND ALL STATE IN SAN ANTONIO TEXAS ON 2/13-17 5 B, 4 L, 4 D
<b>Total for check number 426583</b>			165.00			
<b>Check Number 426584</b>						
1993	9023	1	85.84	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANOTIZER, CLOROX WIPES, DISINFECTANT,OFFICE SUPPLIES, ETC
1993	1485	1	2,391.57	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANOTIZER, CLOROX WIPES, DISINFECTANT,OFFICE SUPPLIES, ETC
<b>Total for check number 426584</b>			2,477.41			
<b>Check Number 426585</b>						
1993	PERDIEM 2/14	1	88.00	58235	SHARETHA D WHEELER	FCCLA REGIONAL COMP ADVISOR MEAL ADVANCE FOR SHARETHA WHEELER 2B@\$9+3L@\$10+2D@\$20 = \$88
<b>Total for check number 426585</b>			88.00			
<b>Check Number 426586</b>						
1993	ADVANCE 2/14	1	630.00	50600	KIMBERLY SMITH	FCCLA REGIONAL COMP STUDENT MEAL ADVANCE 2B+3L+2D@ \$5 = \$35 PER STUDENT X 18 STUDENTS
<b>Total for check number 426586</b>			630.00			
<b>Check Number 426587</b>						
1993	BUS DRIVER	1	88.00	50600	KIMBERLY SMITH	FCCLA REGIONAL COMP BUS DRIVER MEAL ADV 2B@\$9+3L@\$10+2D@\$20 = \$88
<b>Total for check number 426587</b>			88.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426588</b>						
1993	PERDIEM 2/14	1	88.00	50600	KIMBERLY SMITH	FCCLA REGIONAL COMP ADVISOR MEAL ADVANCE FOR ADVISOR KIM SMITH 2B@\$9+3L@\$10+2D@\$20 = \$88
<b>Total for check number 426588</b>			88.00			
<b>Check Number 426589</b>						
8673	269848	0	56.65	48808	SODEXO, INC. & AFFILIATES	100016247
<b>Total for check number 426589</b>			56.65			
<b>Check Number 426590</b>						
4613	FEB 19, 2013	0	465.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	CHS GOLF TEAM
<b>Total for check number 426590</b>			465.00			
<b>Check Number 426591</b>						
4613	MAR 8-9 2013	0	150.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	2 PLAYERS
4613	MAR 8-9 2013	0	350.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	CHS GOLF TEAM
<b>Total for check number 426591</b>			500.00			
<b>Check Number 426592</b>						
1993	0035785-IN	1	6,080.00	49763	TECHNOLOGY FOR EDUCATION LLC	40 HOUR BLOCK OUT SOURCING HOURS FOR CONFIGURATIONS.
<b>Total for check number 426592</b>			6,080.00			
<b>Check Number 426593</b>						
2113	REGISTRATION	0	498.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TIJERINA & GILLIE
<b>Total for check number 426593</b>			498.00			
<b>Check Number 426594</b>						
3973	30713002271	0	0.00	61344	THE COLLEGE BOARD - SWRO	LEIGH COOK
3973	30713002271	0	0.00	61344	THE COLLEGE BOARD - SWRO	TRACY ARSENAULT
3973	30713002271	0	0.00	61344	THE COLLEGE BOARD - SWRO	BUDDY READ
<b>Total for check number 426594</b>			0.00			
<b>Check Number 426595</b>						
2243	24104	1	3,125.00	59571	OAKWOOD SOLUTIONS DBA THE CONOVER C	ITEM - CONOVER ONLINE CREDITS (1250 ONLINE CREDITS)
<b>Total for check number 426595</b>			3,125.00			
<b>Check Number 426596</b>						
1993	901134	1	581.76	45969	THE HON COMPANY	ITEM # H10755.DD (71" H) FOR ADMIN CONFERENCE ROOM.
1993	901134	2	55.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 426596</b>			636.76			
<b>Check Number 426597</b>						
1993	37307148-00	1	33.86	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	37332202-00	1	8.52	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 426597			42.38			
Check Number 426598						
1983	41	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING
Total for check number 426598			900.00			
Check Number 426599						
1993	JAN 2013	1	168.75	53939	LAURIE WISCHMEYER	CONTRACT SERIVES FOR 504 - HEARING IMPAIRED 504 STUDENTS - LAURIE WISCHMEYER
Total for check number 426599			168.75			
Check Number 426600						
1993	A234208	0	107.79	62943	PAUL WORSHAM	REF
Total for check number 426600			107.79			
Check Number 426601						
1993	1058112	2	12.95	00016380	YOUTHLIGHT, INC	ITEM# EMPBAL EMPATHY
1993	1058112	3	24.95	00016380	YOUTHLIGHT, INC	GUIDANCE ACTIVITES AT YOUR FINGERTIPS ITEM# GUIACT
1993	1058112	4	9.95	00016380	YOUTHLIGHT, INC	ITEM# GROUCH THE GROUCHIES
1993	1058112	5	6.95	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number 426601			54.80			
Check Number V6573						
1993	76284345	1	185.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUN PAN RACK - MODEL NO. WIHAL-1820B
1993	76284345	2	83.65	00021419	ACE MART RESTAURANT SUPPLY COMPANY	RACK COVER - MODEL NO. CUTSUPRO-20-TW
1993	76284345	3	50.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POT HOLDER - MODEL NO. ARDCLTPH8BE
1993	76284345	4	167.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRY PAN 10" - MODEL NO. VOL71310
1993	76284345	5	223.08	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRY PAN 12" - MODEL NO. VOL71312
1993	76284345	6	111.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COLANDER 11QT - MODEL NO. WNCALO-11BH
1993	76284345	7	174.54	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF KNIFE - MODEL NO. MER20608
1993	76284345	8	219.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF KNIFE 6" - MODEL NO. MER20606
1993	76284345	9	66.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BAKER'S SPATULA 8" - MODEL NO. RSHS284-8CP
1993	76284345	10	69.69	00021419	ACE MART RESTAURANT SUPPLY COMPANY	KNIFE CASE 7 PIECE - MODEL NO. RSHCC1
1993	76284345	99	250.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V6573			1,601.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6574</b>						
1993	4228287237	1	290.00	00005868	APPLE COMPUTER INC	MD723LL/A IPOD TOUCH 32 GB - BLACK AND SLATE
<b>Total for check number V6574</b>			290.00			
<b>Check Number V6575</b>						
1983	25684	1	943.75	43640	AQUA-REC INC	DO NOT EXCEED \$5000 TO BE USED FOR POOL CHEMICALS AND SUPPLIES
<b>Total for check number V6575</b>			943.75			
<b>Check Number V6576</b>						
1993	622630	0	2,602.27	00001788	COMMEMORATIVE BRANDS, INC.	TIMBERCREEK HS
1993	622512	0	1,698.70	00001788	COMMEMORATIVE BRANDS, INC.	TIMBERCREEK HS
<b>Total for check number V6576</b>			4,300.97			
<b>Check Number V6577</b>						
1993	809063	1	226.82	00013036	BOUND TO STAY BOUND BOOKS, INC	109 LIBRARY BOOKS-\$2,022.76 BARCODE RANGE 11816000-11816110
1993	805495	1	1,795.29	00013036	BOUND TO STAY BOUND BOOKS, INC	109 LIBRARY BOOKS-\$2,022.76 BARCODE RANGE 11816000-11816110
<b>Total for check number V6577</b>			2,022.11			
<b>Check Number V6578</b>						
1993	95140009	1	520.00	00001030	SPORT SUPPLY GROUP INC	DIAMOND PRO PROFESSIONAL MOUND CLAY PALLET = 40 - 50# BAGS
1993	95140009	2	93.50	00001030	SPORT SUPPLY GROUP INC	SHIPPING
<b>Total for check number V6578</b>			613.50			
<b>Check Number V6579</b>						
1993	48248813	1	173.37	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	566790B...ALTAY HUMAN BRAIN WITH ARTETRIES
1993	48248813	99	14.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6579</b>			187.45			
<b>Check Number V6580</b>						
4613	141644	1	20.00	43861	COLORADO TIME SYSTEMS INC	ITEM #50DC - 50 FT SCOREBOARD DATA CABLE
4613	141644	2	50.00	43861	COLORADO TIME SYSTEMS INC	ITEM #SJ-25 - 25 FT JUMPER CABLE
4613	141644	3	20.00	43861	COLORADO TIME SYSTEMS INC	SHIPPING
<b>Total for check number V6580</b>			90.00			
<b>Check Number V6581</b>						
1993	201067	1	70.00	44893	D & J SPORTS INCORPORATED	DJSTOP100 STOPWATCH
1993	201067	2	188.00	44893	D & J SPORTS INCORPORATED	7050804 LZRJAMMER SUITE
<b>Total for check number V6581</b>			258.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6582</b>						
1993	4846843	1	39.17	00001096	DEMCO, INC.	WA 12817850 DEMCO ULTRA AGRESSIVE GLOSSY LABEL PROTECTORS
1993	4868244	1	904.92	00001096	DEMCO, INC.	SUPPLIES FOR LIBRARY
1993	4846843	2	38.16	00001096	DEMCO, INC.	WA 12981970 9 INCH STEEL BOOK SUPPORT BLACK CORK
1993	4846843	3	11.46	00001096	DEMCO, INC.	WA16471060 BOOK REPAIR WINGS
1993	4846843	4	46.49	00001096	DEMCO, INC.	WA14200430 DEMCO CIRCULATION EXTENDER BOOK COVERS 10 INCH
1993	4846843	5	4.47	00001096	DEMCO, INC.	WA 16202430 DEMCO 1/4 INCH FILAMENT TAPE
1993	4846843	6	12.77	00001096	DEMCO, INC.	WA16202450 1/2 INCH FILAMENT TAPE
1993	4846843	7	9.27	00001096	DEMCO, INC.	WA 12670230 CLEAR 3.5 MIL POLYPROPYLENE BOOK TAPE
1993	4846843	8	20.29	00001096	DEMCO, INC.	WA 12155220 PS BOOK POCKET EXTRA LOW BACK
1993	4846843	9	14.45	00001096	DEMCO, INC.	P131-1504 BOOK CARE BOOKMARKS
1993	4846843	10	14.45	00001096	DEMCO, INC.	P122-1350 TASTEE READ BOOKMARKS
1993	4846843	11	14.45	00001096	DEMCO, INC.	P123-5819 FACT OR FICTION BOOKMARKS
1993	4846843	12	14.45	00001096	DEMCO, INC.	P127-5813 JUST DEWEY IT BOOKMARKS
1993	4846843	13	14.45	00001096	DEMCO, INC.	P122-6338 EYE READ BOOKMARKS
1993	4846843	14	14.45	00001096	DEMCO, INC.	P127-5995 SIGN LANGUAGE READ
<b>Total for check number V6582</b>			<b>1,173.70</b>			
<b>Check Number V6583</b>						
4613	1404415A	1	1,732.50	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
<b>Total for check number V6583</b>			<b>1,732.50</b>			
<b>Check Number V6584</b>						
1993	739136-2	1	238.06	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT FOR BOOK ORDER
1993	739136F-1	1	27.88	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT FOR BOOK ORDER
1993	739136-2	2	16.47	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1993	739136F-1	2	1.93	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V6584</b>			<b>284.34</b>			
<b>Check Number V6585</b>						
8673	262413	1	107.17	00016051	G & G INVESTMENTS, INC.	PART NUMBER G800D RED GILDAN 50/50 TSHIRT FOR ADULTS 10 SHIRTS TOTAL SMALL=2, MEDIUM=3, LARGE=3, XLARGE=2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	256503	1	877.40	00016051	G & G INVESTMENTS, INC.	T-SHIRTS FOR ART STUDENTS
4613	2645557	1	60.00	00016051	G & G INVESTMENTS, INC.	SHIRTS FOR THE STUDENTS TO WEAR IN THE ROCKIN RATTLERS CHOIR G800D BLACK ADULT
4613	256691	1	549.40	00016051	G & G INVESTMENTS, INC.	PURCHASE DRAMA SHIRTS FOR DRAMA STUDENTS
4613	262510	1	482.50	00016051	G & G INVESTMENTS, INC.	TEE SHIRTS AND SIZES HAVE BEEN EMAILED TO VENDOR
4613	257073	1	738.00	00016051	G & G INVESTMENTS, INC.	SHIRTS FOR CHOIR STUDENTS
4613	262409	1	980.10	00016051	G & G INVESTMENTS, INC.	PART NUMBER G800 DY RED GILDAN 50/50 TSHIRT YOUTH SIZE YOUTH MEDIUM (41) & SIZE YOUTH LARGE (58) FOR STUDENTS IN 4TH GRADE SEE ORDER APPROVAL 262409
4613	2645557	2	324.00	00016051	G & G INVESTMENTS, INC.	G800DY BLACK YOUTH
4613	262409	2	257.40	00016051	G & G INVESTMENTS, INC.	PART NUMBER G800D RED GILDAN 40/40 TSHIRT ADULT SIZES SMALL (20) AND MEDIUM (6) FOR STUDENTS IN 4TH GRADE SEE ORDER APPROVAL 262409
<b>Total for check number V6585</b>			<b>4,375.97</b>			
<b>Check Number V6586</b>						
1993	949134738	1	368.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SEE ATTACHED QUOTE RIGBY PM ULTRA BENCHMARK KIT ORDER # 1271542
1993	949134738	2	38.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V6586</b>			<b>407.30</b>			
<b>Check Number V6587</b>						
1993	05745943	1	0.21	00009210	J W PEPPER & SON, INC	1807056 BRING HIM HOME TWO PART BRYMER
1993	05745943	2	0.24	00009210	J W PEPPER & SON, INC	10070690 SPIDER MANE THEME TWO PART SHAW, K
1993	05745943	3	6.88	00009210	J W PEPPER & SON, INC	10297817LIGHT UP THE WORLD TWO PART ADAM ANDERS, PEER ASTROM
1993	05745943	4	3.30	00009210	J W PEPPER & SON, INC	10298929 LIGHT UP THE WORLD P/A CD ADAM ANDERS, PEER ASTROM
1993	05745943	5	5.81	00009210	J W PEPPER & SON, INC	10343500 OVER THE RAINBOW TWO PART HARBURG/ARLEN
1993	05745943	6	3.42	00009210	J W PEPPER & SON, INC	10188731 OVER THE RAINBOW P/A CD HARBURG/ARLEN
1993	05745943	7	5.96	00009210	J W PEPPER & SON, INC	10343668 GOOD TME TO PART BRIAN LEE, MATTHEW THIESEN, ADAM YOUNG
1993	05745943	8	3.30	00009210	J W PEPPER & SON, INC	10343669 GOOD TIME P/A CD BRIAN LEE, MATTHEW THIESEN, ADAM YOUNG
1993	05745943	9	5.81	00009210	J W PEPPER & SON, INC	10309967 COUNT ON ME TWO PART JANET DAY
1993	05745943	10	3.30	00009210	J W PEPPER & SON, INC	10309969 COUNT ON ME P/A CD JANET DAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	05745943	11	5.96	00009210	J W PEPPER & SON, INC	10335669 WHAT MAKES YOU BEAUTIFUL TWO PART VARIOUS COMPOSERS
1993	05745943	12	3.30	00009210	J W PEPPER & SON, INC	10335670 WHAT MAKES YOU BEAUTIFUL P/A CD VARIOUS COMPOSERS
1993	05745943	13	0.24	00009210	J W PEPPER & SON, INC	10309712 NELLA FANTASIA (IN MY FANTASY) TWO PART AUDREY SNYDER
1993	05745943	14	6.88	00009210	J W PEPPER & SON, INC	10335600 BOY FALLS FROM THE SKY TWO PART BONO AND THE EDGE
1993	05745943	15	3.30	00009210	J W PEPPER & SON, INC	10335601 BOY FALLS FROM THE SKY P/A CD BONO AND THE EDGE
1993	05745943	16	6.27	00009210	J W PEPPER & SON, INC	10302844 SING A SONG TWO PART MAURICE WHITE & AL MCKAY
1993	05745943	17	3.30	00009210	J W PEPPER & SON, INC	10309044 SING A SONG P/A CD MAURICE WHITE & AL MCKAY
1993	05745943	18	0.24	00009210	J W PEPPER & SON, INC	1867183 SEIZE THE DAY TWO PART EMERSON
1993	05745943	19	6.77	00009210	J W PEPPER & SON, INC	SHIPPING
<b>Total for check number V6587</b>			<b>74.49</b>			
<b>Check Number V6588</b>						
1993	ATH13-1	1	96.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	REFEREE PINNIES
<b>Total for check number V6588</b>			<b>96.00</b>			
<b>Check Number V6589</b>						
1993	1836670113	1	600.23	00002233	LAKESHORE EQUIPMENT COMPANY	GG-880 READING COMPREHENSION GAMES
1993	1862730113	1	167.92	00002233	LAKESHORE EQUIPMENT COMPANY	PURCHASE OF MATERIALS FOR SPEECH CLASSROOM PER ATTACHED LAKESHORE ORDER
1993	1865320113	1	71.18	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER FOR PURCHASE OF LANGUAGE ARTS SUPPLIES FOR KINDER CLASSROOM
1993	1865330113	1	88.26	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED IN KING'S CLASS WITH THE KIDDOS
1993	1865340113	1	91.12	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED IN RIPPLE'S CLASS TO TEACH THE KIDDOS
1993	1865350113	1	97.81	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED IN MYER'S CLASS TO HELP TEACH THE KIDDOS
1993	1865320113	2	22.78	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED FOR PURCHASE OF BASIC SUPPLIES
1993	1836670113	2	215.69	00002233	LAKESHORE EQUIPMENT COMPANY	HH-485 READ AND REVEAL COMPREHENSION CENTER
1993	1836670113	99	81.59	00002233	LAKESHORE EQUIPMENT COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6589</b>			<b>1,436.58</b>			
<b>Check Number V6590</b>						
1993	1082007	1	1,679.28	47665	LEARNING A-Z	READING A-Z (24 LICENSES)
1993	1082007	2	1,679.52	47665	LEARNING A-Z	RAZ-KIDS (24 LICENSES)
1993	1082007	3	399.75	47665	LEARNING A-Z	SCIENCE A-Z (5 LICENSES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6590			3,758.55			
Check Number V6591						
4613	1-23572	1	103.09	00001062	MR E'S MUSIC SUPERCENTERS	TREWORKS TRE630
1993	1-23572	1	66.91	00001062	MR E'S MUSIC SUPERCENTERS	TREWORKS TRE630
4613	1-23572	2	53.90	00001062	MR E'S MUSIC SUPERCENTERS	MIKE BALTER 23F Mallet
4613	1-23572	3	36.00	00001062	MR E'S MUSIC SUPERCENTERS	TOM GAUGER TG01 Mallet
4613	1-23572	4	36.00	00001062	MR E'S MUSIC SUPERCENTERS	TOM GAUGER TG02 Mallet
Total for check number V6591			295.90			
Check Number V6592						
1993	3191764348	1	58.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE ORDER #7095421221
1993	3189705733	1	2,519.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7093708171
1993	3190611713	1	-37.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED
1993	3191764325	1	-311.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7093708171
1993	3196011714	1	37.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED
1993	3191764337	1	444.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE CART# 7095317313
1993	3191764347	1	429.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE ORDER #7095421221
1993	3191065103	1	250.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED
2243	3191065118	1	666.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 488537 - VELCRO DOTS
1993	3191764348	2	7.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE ORDER 7095586438
1993	3191764347	2	58.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE ORDER 7095586438
2243	3191065118	2	190.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 613216 - VELCRO STRIPS
2243	3191065118	3	60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # OC200 - FILTER REPLACEMENT
2243	3191065118	4	284.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # OAC250 - FILTER REPLACEMENT
2243	3191065118	5	12.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 612997 - SHEET PROTECTORS
Total for check number V6592			4,672.21			
Check Number WT070211						
6603	JOB 4516	1	4,714.00	00015011	STEELE & FREEMAN, INC	RENOVATIONS TO ROOM W-30 AT CHS
6603	12010 #5	1	90,707.84	00015011	STEELE & FREEMAN, INC	HIGH SCHOOL BATTING CAGE COVERS PROJECT BOT 4/12/12
Total for check number WT070211			95,421.84			

Check Date 2/12/2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426602</b>						
2113	109676A	1	279.00	50000	ACTIVE PARENTING PUBLISHERS INC.	#1933 ACTIVE PARENTING NOW IN 3 PARENT'S GUIDE
2113	109676A	99	27.90	50000	ACTIVE PARENTING PUBLISHERS INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426602</b>			306.90			
<b>Check Number 426603</b>						
1993	A232129	0	85.00	54086	ROBERT ALLERHEILIGEN	HILLWOOD BB 1/28/13
<b>Total for check number 426603</b>			85.00			
<b>Check Number 426604</b>						
4613	1245	1	150.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GIRLS VOLLEYBALL BANNER
<b>Total for check number 426604</b>			150.00			
<b>Check Number 426605</b>						
1993	668	1	510.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	672	1	460.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
1993	678	1	510.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
<b>Total for check number 426605</b>			1,480.00			
<b>Check Number 426606</b>						
1993	JAN MILEAGE	0	51.47	55752	AMY CAROLE DODD	1/4/13-1/31/13
1993	DEC MILEAGE	0	20.92	55752	AMY CAROLE DODD	12/6/12-12/18/12
<b>Total for check number 426606</b>			72.39			
<b>Check Number 426607</b>						
1993	A234496	0	129.13	60590	EDGAR AREVALO	TCHS SOCCER 2/1/13
<b>Total for check number 426607</b>			129.13			
<b>Check Number 426608</b>						
1993	A234491	0	109.15	60602	JONATHAN AREVALO	TCHS SOCCER 1/29/13
<b>Total for check number 426608</b>			109.15			
<b>Check Number 426609</b>						
1993	ENTRY 2/15	0	200.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	KELLER HS TNNS 2/15
<b>Total for check number 426609</b>			200.00			
<b>Check Number 426610</b>						
1993	GAS FEB 13	0	9,775.36	00001242	ATMOS ENERGY	KHS
<b>Total for check number 426610</b>			9,775.36			
<b>Check Number 426611</b>						
1993	A253228	0	70.00	56111	DAVID J. BARNSHAW	KHS BB 2/2/13
<b>Total for check number 426611</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426612</b>						
1993	A233139	0	85.00	60067	ROGER L. BEAHM JR.	ISMS BB 1/31/13
<b>Total for check number 426612</b>			85.00			
<b>Check Number 426613</b>						
1993	TAFE MEALS	1	117.00	58967	DEBBIE LEIGH BEGLEY	CHECK REQUEST NEEDED BY 2/16 FOR MEALS WHILE TRAVELING WITH TAFE STUDENTS TO SAN ANTONIO FOR CONFERENCE ON 2/17-19 3 B, 3 L, 3 D
<b>Total for check number 426613</b>			117.00			
<b>Check Number 426614</b>						
1993	A253219	0	70.00	45555	JEFFERY BELL	KHS BB 2/2/13
<b>Total for check number 426614</b>			70.00			
<b>Check Number 426615</b>						
4613	63993	1	64.94	55530	BELL'S MUSIC SHOP**USE V # 66004**	BASSOON CRUTCHES
4613	63993	2	41.49	55530	BELL'S MUSIC SHOP**USE V # 66004**	CLARINET REEDS - VANDOREN V12 3 1/2+
4613	63993	3	18.04	55530	BELL'S MUSIC SHOP**USE V # 66004**	BASS CLARINET REEDS - VANDOREN #3 REEDS
4613	63993	99	13.53	55530	BELL'S MUSIC SHOP**USE V # 66004**	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426615</b>			138.00			
<b>Check Number 426616</b>						
1953	JAN 2013	1	430.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES
<b>Total for check number 426616</b>			430.00			
<b>Check Number 426617</b>						
1993	A251315	0	107.70	62705	JONATHON BERRETTINI	CHS BB 2/5/13
<b>Total for check number 426617</b>			107.70			
<b>Check Number 426618</b>						
1993	A251347	0	128.00	62241	MICHAEL BOGDANOFF	CHS SOCCER 2/5/13
<b>Total for check number 426618</b>			128.00			
<b>Check Number 426619</b>						
1993	SA 2/13-17	1	36.00	51897	BRADLEY T ALLEN	2/13/2013 LUNCH & DINNER
1993	SA 2/13-17	2	46.00	51897	BRADLEY T ALLEN	2/14/2013 BREAKFAST, LUNCH & DINNER
1993	SA 2/13-17	3	46.00	51897	BRADLEY T ALLEN	2/15/2013 BREAKFAST, LUNCH & DINNER
1993	SA 2/13-17	4	46.00	51897	BRADLEY T ALLEN	2/16/2013 BREAKFAST, LUNCH & DINNER
1993	SA 2/13-17	5	10.00	51897	BRADLEY T ALLEN	2/17/2013 BREAKFAST
<b>Total for check number 426619</b>			184.00			
<b>Check Number 426620</b>						
1993	SA 2/13-17	1	30.00	51897	BRADLEY T ALLEN	2/13/2013 LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SA 2/13-17	2	39.00	51897	BRADLEY T ALLEN	2/14/2013 BREAKFAST, LUNCH & DINNER
1993	SA 2/13-17	3	39.00	51897	BRADLEY T ALLEN	2/15/2013 BREAKFAST, LUNCH & DINNER
1993	SA 2/13-17	4	39.00	51897	BRADLEY T ALLEN	2/16/2013 BREAKFAST, LUNCH & DINNER
1993	SA 2/13-17	5	9.00	51897	BRADLEY T ALLEN	2/17/2013 BREAKFAST
<b>Total for check number 426620</b>			156.00			
<b>Check Number 426621</b>						
1993	A220984	0	280.00	62355	HUMBERTO BUENDIA	FRHS 2/5/13
1993	A220983	0	140.00	62355	HUMBERTO BUENDIA	FRHS 2/6/13
<b>Total for check number 426621</b>			420.00			
<b>Check Number 426622</b>						
1993	ENTRY 2/27	0	2,211.00	62945	BUSINESS PROFESSIONALS OF AMERICA	ENTRY FEES 33 STUDENT
1993	ENTRY 2/27	0	134.00	62945	BUSINESS PROFESSIONALS OF AMERICA	2 ADVISORS
<b>Total for check number 426622</b>			2,345.00			
<b>Check Number 426623</b>						
2403	NOV MILEAGE	0	22.64	62948	HERMIONE A CARNES	11/2/12-11/29/12
2403	DEC MILEAGE	0	5.66	62948	HERMIONE A CARNES	12/7/12
2403	OCT MILEAGE	0	25.67	62948	HERMIONE A CARNES	10/4/12-10/26/12
2403	JAN MILEAGE	0	25.99	62948	HERMIONE A CARNES	1/4/13-1/24/13
2403	SEPT MILEAGE	0	22.64	62948	HERMIONE A CARNES	9/7/12-9/27/12
<b>Total for check number 426623</b>			102.60			
<b>Check Number 426624</b>						
1993	A251316	0	140.00	62350	CASEY CARTER	CHS BB 2/5/13
<b>Total for check number 426624</b>			140.00			
<b>Check Number 426625</b>						
1953	JAN 2013	1	440.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES
<b>Total for check number 426625</b>			440.00			
<b>Check Number 426626</b>						
1993	JAN MILEAGE	0	15.82	51038	CHRISTY KAYE TAYLOR	1/4/13-1/31/13
1993	DEC MILEAGE	0	13.32	51038	CHRISTY KAYE TAYLOR	12/4/12-12/13/12
<b>Total for check number 426626</b>			29.14			
<b>Check Number 426627</b>						
1993	13055	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR FAITH MORBITZER
<b>Total for check number 426627</b>			28.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426628</b>						
1993	A234493	0	90.00	54408	MILTON J CRUZ	TCHS SOCCER 1/29/13
<b>Total for check number 426628</b>			90.00			
<b>Check Number 426629</b>						
1993	A234212	0	60.00	61182	MONICA COLLINS CULWELL	TCHS SOCCER 2/1/13
<b>Total for check number 426629</b>			60.00			
<b>Check Number 426630</b>						
1953	JAN 2013	1	286.70	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES
<b>Total for check number 426630</b>			286.70			
<b>Check Number 426631</b>						
1993	TRAVEL 1/27	0	432.55	00020751	DAVID W HINSON	AUSTIN 1/27-1/30/13
<b>Total for check number 426631</b>			432.55			
<b>Check Number 426632</b>						
1993	A233215	0	85.00	62748	CHRISTOPHER DAVILA	ISMS BB 1/28/13
<b>Total for check number 426632</b>			85.00			
<b>Check Number 426633</b>						
1993	A233136	0	50.00	47591	BRYAN DAVIS	ISMS BB 1/31/13
<b>Total for check number 426633</b>			50.00			
<b>Check Number 426634</b>						
1993	A226894	0	105.00	62957	CHARLES R DAVIS	TCHS BB 1/29/13
<b>Total for check number 426634</b>			105.00			
<b>Check Number 426635</b>						
1993	A253212	0	123.50	47558	MARK DAVIS	KHS BB 2/1/13
<b>Total for check number 426635</b>			123.50			
<b>Check Number 426636</b>						
1993	202500960803	1	379.81	61152	SCHOOL SPECIALTY, INC.	WW150-1781 OWL PELLETS - LARGE (PACKAGE OF 30)
1993	202500960803	99	45.57	61152	SCHOOL SPECIALTY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426636</b>			425.38			
<b>Check Number 426637</b>						
1993	JAN MILEAGE	0	36.61	61873	MELISSA MICHELE DEAN	1/3/13-1/31/13
<b>Total for check number 426637</b>			36.61			
<b>Check Number 426638</b>						
1993	794007555904	0	1,101.47	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 426638</b>			1,101.47			
<b>Check Number 426640</b>						
1993	2569006801	0	226.72	42346	DURHAM SCHOOL SERVICES LP	KELLER HS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569006805	0	1,355.58	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD ATHLETICS
1993	2569006799	0	3,428.82	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1993	2569006795	0	1,883.25	42346	DURHAM SCHOOL SERVICES LP	SWIM
1993	2569006782	0	8,512.00	42346	DURHAM SCHOOL SERVICES LP	ATHLETIC BUSES
1993	2569006816	0	1,315.42	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS
1993	2569006820	0	1,355.58	42346	DURHAM SCHOOL SERVICES LP	KMS ATHLETICS
1993	2569006785	0	3,571.00	42346	DURHAM SCHOOL SERVICES LP	ROTC BILLING
1993	2569006819	0	956.88	42346	DURHAM SCHOOL SERVICES LP	ISMS ATHLETICS
1993	2569006818	0	1,192.44	42346	DURHAM SCHOOL SERVICES LP	TVMS ATHLETICS
1993	2569006798	0	274.98	42346	DURHAM SCHOOL SERVICES LP	FLORENCE ES
1993	2569006806	0	313.83	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
1993	2569006815	0	1,515.06	42346	DURHAM SCHOOL SERVICES LP	TSMS ATHLETICS
1993	2569006812	0	956.88	42346	DURHAM SCHOOL SERVICES LP	FHMS ATHLETICS
1993	2569006810	0	79.74	42346	DURHAM SCHOOL SERVICES LP	CHS ATHLETICS
1993	2569006809	0	3,987.00	42346	DURHAM SCHOOL SERVICES LP	CHS ATHLETICS
1993	2569006808	0	79.74	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1993	2569006817	0	3,269.34	42346	DURHAM SCHOOL SERVICES LP	TCHS ATHLETICS
4613	2569006816	0	467.46	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS
4613	2569006801	0	1,477.04	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
4613	2569006802	0	486.53	42346	DURHAM SCHOOL SERVICES LP	KELLER MS
4613	2569006821	0	347.69	42346	DURHAM SCHOOL SERVICES LP	BETTE PEROT ES
4613	2569006796	0	238.75	42346	DURHAM SCHOOL SERVICES LP	ISMA PALS BILLING
8653	2569006806	0	84.07	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
<b>Total for check number 426640</b>			<b>37,375.80</b>			
<b>Check Number 426641</b>						
1993	237030	1	6.67	00001121	EDUCATION SERVICE CENTER REGION XI	VISION SCREENER CERTIFICATION TRAINING RENE HALEY ON DEC 5
1993	237018	2	20.00	00001121	EDUCATION SERVICE CENTER REGION XI	VISION AND HEARING CERTIFICATION TRAINING JULIE HOLDRIDGE ON DEC 5 & 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	237030	2	13.33	00001121	EDUCATION SERVICE CENTER REGION XI	VISION AND HEARING CERTIFICATION TRAINING JULIE HOLDRIDGE ON DEC 5 & 6
Total for check number 426641			40.00			
Check Number 426642						
1993	0047063	1	681.84	53042	EMPIRE PAPER CO	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 426642			681.84			
Check Number 426643						
1993	A233214	0	85.00	60391	TODD C. ETLER	ISMS BB 1/28/13
Total for check number 426643			85.00			
Check Number 426644						
8653	211	1	2,600.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR 2012-2013 MUSICAL " THE LITTLE MERMAID". 01/31/2013/02/02/2013. PERFORMING ARTS CLUB. SPONSORS: CARLA EPPERSON AND RYAN INGRIM.
8653	211	2	200.00	46189	GAIL LYNN JAMES	CLEAING OF COSTUMES.
Total for check number 426644			2,800.00			
Check Number 426645						
1993	A253218	0	70.00	62750	CHRISTOPHER R FARRELL	KHS BB 2/2/13
Total for check number 426645			70.00			
Check Number 426646						
1993	JAN 2013	1	115.00	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES
Total for check number 426646			115.00			
Check Number 426647						
4613	804814	0	336.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONES
4613	804814	0	1,096.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENTS
Total for check number 426647			1,432.50			
Check Number 426648						
1993	2/24/13 PD	1	127.00	62930	IVY D FOSS	3 B @ \$9 + 4 L @ \$10 + 3 D @ \$20 = \$127
Total for check number 426648			127.00			
Check Number 426649						
1993	A251311	0	70.00	51202	WILLIE FULCHER	CHS BB 2/5/13
Total for check number 426649			70.00			
Check Number 426650						
1993	A253221	0	70.00	56177	STEVEN FURLOUGH	KHS BB 2/2/13
Total for check number 426650			70.00			
Check Number 426651						
1993	A251309	0	94.10	61705	CARL E. GANT	CHS BB 2/5/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426651			94.10			
Check Number 426652						
1993	A250920	0	280.00	62479	ZACKARY W. GIBSON	CHS 2/6/13
Total for check number 426652			280.00			
Check Number 426653						
1993	A235169	0	147.80	62961	ADAM GOFF	FRHS SOCCER 1/29/13
Total for check number 426653			147.80			
Check Number 426654						
1993	A233514	0	102.80	43620	MIKE GOFF	FRHS SOCCER 1/29/13
Total for check number 426654			102.80			
Check Number 426655						
1993	A253720	0	85.00	62909	GILBERT GOMEZ	KMS BB 1/31/13
Total for check number 426655			85.00			
Check Number 426656						
2403	9055273966	1	5.39	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
Total for check number 426656			5.39			
Check Number 426657						
1993	A220987	0	280.00	62822	RICHARD GRINALDS	FRHS 2/8/13
Total for check number 426657			280.00			
Check Number 426658						
1993	A252990	0	280.00	61588	BRYCE A. GUFFEY	TCHS 2/6/13
Total for check number 426658			280.00			
Check Number 426659						
1993	A253222	0	70.00	45506	GARY MICHAEL HAGUE	OFF
Total for check number 426659			70.00			
Check Number 426660						
1993	1180	1	170.00	51383	HEARTFELT FRAMES AND MORE	FLOATING FRAMES FOR GRADUATING STUDENTS
Total for check number 426660			170.00			
Check Number 426661						
1953	JAN 2013	1	297.50	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES
Total for check number 426661			297.50			
Check Number 426662						
1993	A234495	0	129.13	47991	LORENZO N HERRERA	TCHS SOCCER 2/1/13
Total for check number 426662			129.13			
Check Number 426663						
1993	A251317	0	122.50	61553	RONALD WAYNE HOLT	CHS BB 2/5/13
Total for check number 426663			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426664</b>						
1993	A218583	0	106.00	62956	CASEY HUDSON	CHS WRESTLING 11/28
<b>Total for check number 426664</b>			106.00			
<b>Check Number 426665</b>						
1993	A218584	0	112.00	62955	JUSTIN HUDSON	CHS WRESTLING 11/28
<b>Total for check number 426665</b>			112.00			
<b>Check Number 426666</b>						
1993	A253214	0	50.00	62703	DARYL CRAIG HUTCHINS	KHS BB 2/1/13
<b>Total for check number 426666</b>			50.00			
<b>Check Number 426667</b>						
1993	12353	1	5.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR HIDDEN LAKES ELEMENTARY: TIERRA RAWAL, COUNSELOR
<b>Total for check number 426667</b>			5.50			
<b>Check Number 426668</b>						
2403	REFUND	0	24.25	62946	CHRISTINA IRISH	AMARIAH IRISH
<b>Total for check number 426668</b>			24.25			
<b>Check Number 426669</b>						
1993	A251308	0	78.70	60297	CHRISTOPHER S. JACKSON	CHS BB 2/5/13
<b>Total for check number 426669</b>			78.70			
<b>Check Number 426670</b>						
1993	A253213	0	70.00	56248	DALTON JACKSON JR	KHS BB 2/1/13
<b>Total for check number 426670</b>			70.00			
<b>Check Number 426671</b>						
1993	JAN MILEAGE	0	92.21	48182	JENNIFER TOEPPERWEIN FLEMING	1/7/13-1/31/13
<b>Total for check number 426671</b>			92.21			
<b>Check Number 426672</b>						
1993	TRAVEL 2/5	0	243.87	51883	JOHN LANE GANN	SAN MARCOS 2/5-2/6/13
<b>Total for check number 426672</b>			243.87			
<b>Check Number 426673</b>						
1993	A227656	0	91.66	52111	JOHN M STRINGER	REF
<b>Total for check number 426673</b>			91.66			
<b>Check Number 426674</b>						
2403	REFUND	0	43.75	62947	LORI JOHNSON	CALLEIGH JOHNSON
<b>Total for check number 426674</b>			43.75			
<b>Check Number 426675</b>						
1993	A253203	0	70.00	61652	JOHN KEITH JOSEPH	KHS BB 2/1/13
<b>Total for check number 426675</b>			70.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426676</b>						
1993	2/13 ADVANCE	1	18.00	51750	JOSH A POWELL	2/13/2013 LUNCH & DINNER
1993	2/13 ADVANCE	2	23.00	51750	JOSH A POWELL	2/14/2013 BREAKFAST, LUNCH & DINNER
1993	2/13 ADVANCE	3	23.00	51750	JOSH A POWELL	2/15/2013 BREAKFAST, LUNCH & DINNER
1993	2/13 ADVANCE	4	23.00	51750	JOSH A POWELL	2/16/2013 BREAKFAST, LUNCH & DINNER
1993	2/13 ADVANCE	5	5.00	51750	JOSH A POWELL	2/17/2013 BREAKFAST
<b>Total for check number 426676</b>			92.00			
<b>Check Number 426677</b>						
1993	ADVANCE 2/13	1	30.00	51750	JOSH A POWELL	TAXI
<b>Total for check number 426677</b>			30.00			
<b>Check Number 426678</b>						
1993	PERDIEM 2/13	1	30.00	51750	JOSH A POWELL	2/13/2013 LUNCH & DINNER
1993	PERDIEM 2/13	2	39.00	51750	JOSH A POWELL	2/14/2013 BREAKFAST, LUNCH & DINNER
1993	PERDIEM 2/13	3	39.00	51750	JOSH A POWELL	2/15/2013 BREAKFAST, LUNCH & DINNER
1993	PERDIEM 2/13	4	39.00	51750	JOSH A POWELL	2/16/2013 BREAKFAST, LUNCH & DINNER
1993	PERDIEM 2/13	5	9.00	51750	JOSH A POWELL	2/17/2013 BREAKFAST
<b>Total for check number 426678</b>			156.00			
<b>Check Number 426679</b>						
1993	JAN MILEAGE	0	20.17	62566	KRISTINA JOY KANE	1/7/13-1/31/13
<b>Total for check number 426679</b>			20.17			
<b>Check Number 426680</b>						
4613	049778	1	416.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE AWARDS
4613	049778	2	416.00	60194	KELLER TROPHY AND AWARDS, LTD	SECOND PLACE AWARDS
4613	049778	3	160.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
4613	049778	4	160.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS 4TH PLACE
<b>Total for check number 426680</b>			1,152.00			
<b>Check Number 426681</b>						
1993	K/WTR JAN 13	0	502.13	00015345	CITY OF KELLER	SKI
1993	K/WTR JAN 13	0	521.10	00015345	CITY OF KELLER	BCI
1993	K/WTR JAN 13	0	627.17	00015345	CITY OF KELLER	EDC
1993	K/WTR JAN 13	0	1,728.62	00015345	CITY OF KELLER	KHE
1993	K/WTR JAN 13	0	5,257.66	00015345	CITY OF KELLER	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	K/WTR JAN 13	0	190.08	00015345	CITY OF KELLER	KLC
1993	K/WTR JAN 13	0	1,737.39	00015345	CITY OF KELLER	KMS
1993	K/WTR JAN 13	0	529.77	00015345	CITY OF KELLER	SGE
1993	K/WTR JAN 13	0	524.56	00015345	CITY OF KELLER	WLE
1993	K/WTR JAN 13	0	696.70	00015345	CITY OF KELLER	ISM
1993	K/WTR JAN 13	0	1,701.59	00015345	CITY OF KELLER	NAT
Total for check number 426681			14,016.77			
Check Number 426682						
1993	ADVANCE 2/17	1	128.00	40456	KIMBERLY K SMITH	CHECK REQUEST FOR STUDENT MEALS NEEDED BY 2/16/13 FOR TAFE CONFERENCE IN SAN ANTONIO ON 2/17-19 6 B, 6 L, 6 D
Total for check number 426682			128.00			
Check Number 426683						
1993	PERDIEM 2/17	1	117.00	40456	KIMBERLY K SMITH	CHECK REQUEST NEEDED BY 2/16 FOR MEALS WHILE TRAVELING WITH TAFE STUDENTS TO SAN ANTONIO FOR CONFERENCE ON 2/17-19 3 B, 3 L, 3 D
Total for check number 426683			117.00			
Check Number 426684						
1953	JAN 2013	1	215.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES
Total for check number 426684			215.00			
Check Number 426685						
4613	TRAVEL 1/25/	0	322.21	49852	LENA DANIELLE PAULAUSKAS	FT WORTH 1/25-1/27/13
Total for check number 426685			322.21			
Check Number 426686						
1993	A253209	0	123.50	49942	R. DAVID LITTLETON	KHS BB 2/1/13
Total for check number 426686			123.50			
Check Number 426687						
1993	2/16 ENTRY	0	250.00	42387	MANSFIELD HIGH SCHOOL	KELLER HS TRACK 2/16
Total for check number 426687			250.00			
Check Number 426688						
1993	JAN MILEAGE	0	95.10	51655	MARCENE RENEE WEATHERALL	1/8/13-1/31/13
Total for check number 426688			95.10			
Check Number 426689						
1993	JAN MILEAGE	0	113.34	43751	MAROLYN J COPELAND	1/3/13-1/31/13
Total for check number 426689			113.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426690</b>						
1993	A251312	0	70.00	62755	CHRISTOPHER MCINTOSH	OFF
<b>Total for check number 426690</b>			70.00			
<b>Check Number 426691</b>						
1993	ADVANCE 2/27	1	60.00	52433	MELANIE L RODGES	PARKING FEES FOR CHARTER BUS
<b>Total for check number 426691</b>			60.00			
<b>Check Number 426692</b>						
1993	ADVANCE2/27	1	2,607.00	52433	MELANIE L RODGES	3 B @ \$5 + 3 L @ \$8 + 4 D @ \$10 X 33 STUDENTS = \$2607
<b>Total for check number 426692</b>			2,607.00			
<b>Check Number 426693</b>						
1993	PERDIEM 2/27	1	137.00	52433	MELANIE L RODGES	3 B @ \$9 + 3 L @ \$10 + 4 D @ \$20 = \$137
<b>Total for check number 426693</b>			137.00			
<b>Check Number 426694</b>						
1993	KHS DECATHLO	1	45.00	45834	MICHAEL RAY KELLING	LARGE PLAQUE - 11 X 14
<b>Total for check number 426694</b>			45.00			
<b>Check Number 426695</b>						
1993	MEALS 2/15	1	0.00	47178	MONICA J HAVERKAMP	HOSA AREA 5 CONFERENCE 15-16FEB MANSFIELD STUDENT MEAL ADVANCE FOR 35 STUDENTS 1B+2L+2D=5 MEALS @ \$5 = \$25 PER STUDENT
<b>Total for check number 426695</b>			0.00			
<b>Check Number 426696</b>						
1993	TRAVEL 2/5	0	49.00	60128	JOHN CLAY MOORE	SAN MARCOS 2/5-2/6/13
<b>Total for check number 426696</b>			49.00			
<b>Check Number 426697</b>						
4613	FEB 15 2013	0	0.00	41161	MORRIS BROTHERS	BULLYING ASSEMBLY
<b>Total for check number 426697</b>			0.00			
<b>Check Number 426698</b>						
1993	A226840	0	112.00	62757	ISA R MOULTRIE	REF
1993	A226895	0	76.00	62757	ISA R MOULTRIE	REF
<b>Total for check number 426698</b>			188.00			
<b>Check Number 426699</b>						
1993	A226861	0	20.00	58102	KRISTIN MOUSER	BOOK
<b>Total for check number 426699</b>			20.00			
<b>Check Number 426700</b>						
1993	A251336	0	123.00	54411	MANSOUR NASR	REF
<b>Total for check number 426700</b>			123.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426701</b>						
1993	A227677	0	143.77	48235	JOHN NAVARRO	REF
<b>Total for check number 426701</b>			143.77			
<b>Check Number 426702</b>						
1993	A226864	0	40.00	60120	RICHARD NEELY	REF
<b>Total for check number 426702</b>			40.00			
<b>Check Number 426703</b>						
1993	A226862	0	80.00	62835	ANGELA NEWCOMBE ** USE V#65892**	BOOK
<b>Total for check number 426703</b>			80.00			
<b>Check Number 426704</b>						
1993	A226870	0	70.00	62901	JOHN ERIC NICKOLS	REF
<b>Total for check number 426704</b>			70.00			
<b>Check Number 426705</b>						
1993	23797	1	1,093.03	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS DISTRICT WIDE
1993	23797	1	1,986.24	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - VARIOUS CAMPUSES
<b>Total for check number 426705</b>			3,079.27			
<b>Check Number 426706</b>						
4613	13005895	1	275.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW TOGETHER SHIRTS BLACK SHIRTS: 1 COLOR FRONT & 2 COLOR BACK YM
4613	13005895	2	550.00	57980	RONALD R. LANDRETH, JR.	YL
4613	13005895	3	550.00	57980	RONALD R. LANDRETH, JR.	ADULT S
4613	13005895	4	550.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
4613	13005895	5	275.00	57980	RONALD R. LANDRETH, JR.	LARGE
4613	13005895	6	275.00	57980	RONALD R. LANDRETH, JR.	XLARGE
4613	13005895	7	137.50	57980	RONALD R. LANDRETH, JR.	XXLARGE
<b>Total for check number 426706</b>			2,612.50			
<b>Check Number 426707</b>						
1993	A253225	0	70.00	62715	REGGIE PETERSON	REF
<b>Total for check number 426707</b>			70.00			
<b>Check Number 426708</b>						
1993	635786	1	24,872.16	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	635786	3	30.20	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 426708</b>			24,902.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426709</b>						
1993	A226872	0	40.00	62889	ARTHREZ PETTY	REF
1993	A253208	0	70.00	62889	ARTHREZ PETTY	REF
<b>Total for check number 426709</b>			110.00			
<b>Check Number 426710</b>						
1993	A251307	0	60.00	46426	PATRICIA KAY PRESCOTT	BOOK
<b>Total for check number 426710</b>			60.00			
<b>Check Number 426711</b>						
1993	A251306	0	60.00	55742	STEPHEN PRESCOTT	CLOCK
<b>Total for check number 426711</b>			60.00			
<b>Check Number 426712</b>						
1993	A220986	0	140.00	62348	ANTHONY QUILLIAMS	SECURITY
1993	A220985	0	280.00	62348	ANTHONY QUILLIAMS	SRO
<b>Total for check number 426712</b>			420.00			
<b>Check Number 426713</b>						
1993	A234213	0	60.00	42584	RODOLFO F. RAMIREZ	CLOCK
1993	A234301	0	40.00	42584	RODOLFO F. RAMIREZ	CLOCK
<b>Total for check number 426713</b>			100.00			
<b>Check Number 426714</b>						
1993	253211	0	123.50	54215	DUSTIN RAY	OFF
<b>Total for check number 426714</b>			123.50			
<b>Check Number 426715</b>						
1993	ENTRY 3/7	0	500.00	00006275	RICHLAND HIGH SCHOOL	TIMBERCREEK HS 3/7
<b>Total for check number 426715</b>			500.00			
<b>Check Number 426716</b>						
1993	A253739	0	85.00	60288	COREY ROBERTS	REF
1993	A232957	0	85.00	60288	COREY ROBERTS	REF
<b>Total for check number 426716</b>			170.00			
<b>Check Number 426717</b>						
1993	JAN MILEAGE	0	112.89	54577	CHRISTIA ELAINE ROGERS	1/3/13-1/31/13
<b>Total for check number 426717</b>			112.89			
<b>Check Number 426718</b>						
1993	A253244	0	147.77	61842	RAMON SALGADO	REF
<b>Total for check number 426718</b>			147.77			
<b>Check Number 426719</b>						
1993	A226854	0	70.00	60121	LAWRENCE SANDOVAL	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A226837	0	100.00	60121	LAWRENCE SANDOVAL	REF
Total for check number 426719			170.00			
Check Number 426720						
1993	N678-IN	1	2,025.75	54857	SPRING CREEK CATERING COMPANY, LTD	STAFF MEAL...FAJITAS
Total for check number 426720			2,025.75			
Check Number 426721						
1993	A234490	0	75.00	61882	SCOTT SHANKLAND JR.	REF
Total for check number 426721			75.00			
Check Number 426722						
1993	2/24/13 PD	1	127.00	00018488	SHAWNA GIBBS LYNCH	3 B @ \$9 + 4 L @ \$10 + 3 D @ \$20 = \$127
Total for check number 426722			127.00			
Check Number 426723						
1993	MEALS 2/24	1	924.00	00018488	SHAWNA GIBBS LYNCH	3 B @ \$5 + 4 L @ \$8 + \$3 D @ \$10 X 12 STUDENTS = \$924
Total for check number 426723			924.00			
Check Number 426724						
1993	MILEAGE	0	60.30	57349	SHELIA JENNINGS RUSLER	11/13/12-2/6/13
Total for check number 426724			60.30			
Check Number 426725						
1993	ENTRY 3/7	0	150.00	50033	SHERMAN ATHLETIC DEPARTMENT	FOSSIL RIDGE HS 3/7
Total for check number 426725			150.00			
Check Number 426726						
1993	A253226	0	70.00	61584	TERRENCE SHINE	OFF
Total for check number 426726			70.00			
Check Number 426727						
1993	A227655	0	56.66	43390	ROBERT SIMPSON	REF
Total for check number 426727			56.66			
Check Number 426728						
1993	A253205	0	70.00	43039	BRYANT SMITH	KHS BB 2/1/13
Total for check number 426728			70.00			
Check Number 426729						
1993	TRAVEL 2/5	0	49.00	59452	JOHN C SMITH	SAN MARCOS 2/5-2/6/13
Total for check number 426729			49.00			
Check Number 426730						
1993	A251318	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 426730			60.00			
Check Number 426731						
1993	A234494	0	129.13	54415	LONNIE SMITH	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426731			129.13			
Check Number 426732						
1993	A233210	0	50.00	61452	TRACI SMITH	GATE
Total for check number 426732			50.00			
Check Number 426733						
1993	A227679	0	128.77	48051	RONALD J. SUMCIZK	REF
Total for check number 426733			128.77			
Check Number 426734						
1993	13004922	1	600.00	62778	TONY R SWAFFORD	CHECK NEEDED TO CAMPUS BY 2/13/13 FOR STAFF DEVELOPMENT TRAINING FEBRUARY 18, 2013 AT FHMS FROM 8:00AM - 4:00PM- "FRAMEWORK FOR UNDERSTANDING POVERTY" PRESENTED BY TONY R. SWAFFORD
Total for check number 426734			600.00			
Check Number 426735						
4613	FEB 18 2013	0	495.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS F-BAL COACHES
Total for check number 426735			495.00			
Check Number 426736						
1993	REG 4/14-17	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	CARTWRIGHT 4/14-17
Total for check number 426736			300.00			
Check Number 426737						
4613	893527	1	120.96	45969	THE HON COMPANY	STOCK NO. HTLD42.E.NN, HON, 42" ROUND TOP W/BLACK T-MOLD
1993	907314	1	120.96	45969	THE HON COMPANY	STOCK NO. HTLD42.E.NN, HON, 42" ROUND TOP W/BLACK T-MOLD
4613	893527	2	185.76	45969	THE HON COMPANY	STOCK NO. HTLR42.NN, HON, CYLINDER BASE FOR 42" RD. TOP, FINISH: OAK
1993	907314	2	185.76	45969	THE HON COMPANY	STOCK NO. HTLR42.NN, HON, CYLINDER BASE FOR 42" RD. TOP, FINISH: MAHAGONY
4613	893527	3	45.00	45969	THE HON COMPANY	INSTALLATION
1993	907314	3	45.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 426737			703.44			
Check Number 426738						
4613	1648	0	200.00	46187	THE PARENTING CENTER	BULLYING WRKSHOP
Total for check number 426738			200.00			
Check Number 426739						
1993	A251304	0	105.00	43313	JOHN THOMAS	CHS BB 2/5/13
Total for check number 426739			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426740</b>						
1993	A251327	0	135.33	61827	MARCO TORRES	REF
<b>Total for check number 426740</b>			135.33			
<b>Check Number 426741</b>						
1993	A227645	0	147.77	56599	TROY M.W. DODGE	KHS SOCCER 2/1/13
<b>Total for check number 426741</b>			147.77			
<b>Check Number 426742</b>						
1993	A249003	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 426742</b>			280.00			
<b>Check Number 426743</b>						
1993	A251305	0	107.70	60174	TREVOR VINSON	REF
<b>Total for check number 426743</b>			107.70			
<b>Check Number 426744</b>						
1993	A251348	0	128.00	49871	DOUG WATERS	REF
<b>Total for check number 426744</b>			128.00			
<b>Check Number 426745</b>						
1993	A234582	0	112.66	46481	TERRY WAY	REF
<b>Total for check number 426745</b>			112.66			
<b>Check Number 426746</b>						
1993	A253227	0	70.00	43041	KENNETH WILLIAMS	REF
<b>Total for check number 426746</b>			70.00			
<b>Check Number 426747</b>						
1993	A226899	0	70.00	60093	MICHAEL WOODARD	OFF
<b>Total for check number 426747</b>			70.00			
<b>Check Number 426748</b>						
1993	JAN MILEAGE	0	104.69	53819	ZANTHA ELAINE HICKS SANDERLIN	1/3/13-1/31/13
<b>Total for check number 426748</b>			104.69			
<b>Check Number V6593</b>						
2443	4217920085	1	15,992.00	00005868	APPLE COMPUTER INC	MACBOOK PRO 15-INCH - QUOTE 2200271079 ITEM # MD104LL/A
1993	4217920085	2	1,912.00	00005868	APPLE COMPUTER INC	APPLE CARE PROTECTION
<b>Total for check number V6593</b>			17,904.00			
<b>Check Number V6594</b>						
1993	2489104	1	298.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	\$300.00 FOR LIBRARY BOOKS
<b>Total for check number V6594</b>			298.15			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6595</b>						
1993	691841F-5	1	88.23	62254	FOLLETT LIBRARY RESOURCES INC.	REPLACEMENT PURCHASE ORDER FOR #12011626 - DO NOT FAX ATTACHED FOLLETT ORDER FOR PURCHASE OF LIBRARY BOOKS. US E BARCODE RANB=GE
1993	691841-6	1	1,109.98	62254	FOLLETT LIBRARY RESOURCES INC.	REPLACEMENT PURCHASE ORDER FOR #12011626 - DO NOT FAX ATTACHED FOLLETT ORDER FOR PURCHASE OF LIBRARY BOOKS. US E BARCODE RANB=GE
<b>Total for check number V6595</b>			1,198.21			
<b>Check Number V6596</b>						
4613	05742226	1	32.76	00009210	J W PEPPER & SON, INC	ITEM# 10312622 RISE OF BLADESMITH BY BALMAGES
4613	05742226	2	12.28	00009210	J W PEPPER & SON, INC	ITEM# 10312623 SCORES FOR RISE OF THE BLADESMITH BY BALMAGES
4613	05742226	3	17.20	00009210	J W PEPPER & SON, INC	ITEM# 10095569 MAJESTIC BY GAZLEY
4613	05742226	4	32.76	00009210	J W PEPPER & SON, INC	ITEM# 10317283 PARTY ROCK ANTHEM
<b>Total for check number V6596</b>			95.00			
<b>Check Number V6597</b>						
4613	1865520113	1	132.05	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER# 1000014377 MATH COUNTERS
<b>Total for check number V6597</b>			132.05			
<b>Check Number V6598</b>						
4613	235943	1	4,135.50	00020261	DIRECTOR'S CHOICE, LLP	1ST INSTALLMENT FOR MUSIC ACROSS TEXAS COMPETITION ON MAY 11, 2013. STUDENT COMPETITION FEE IS \$38.00 PER STUDENT.
<b>Total for check number V6598</b>			4,135.50			
<b>Check Number V6600</b>						
1993	3191764379	1	664.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764378	1	1,002.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764377	1	1,011.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764376	1	944.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764374	1	586.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3191764380	1	791.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764375	1	826.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764381	1	674.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764384	1	558.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3192569646	1	936.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRINT 2600 5X8 CALL TO ACTION CARDS FOR THE RALLY ON FEB 7, 2013
1993	3192569647	1	1.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRINT 2600 5X8 CALL TO ACTION CARDS FOR THE RALLY ON FEB 7, 2013
1993	3192569648	1	936.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRINT 2600 5X8 CALL TO ACTION CARDS FOR THE RALLY ON FEB 7, 2013
1993	3191764373	1	714.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3192569653	1	1,163.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7095536234 THAT IS ATTACHED
1993	3192569659	1	59.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7095634984
1993	3192569660	1	23.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7095662151
1993	3192569649	1	223.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRINT 2600 5X8 CALL TO ACTION CARDS FOR THE RALLY ON FEB 7, 2013
1993	3191764363	1	1,066.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764385	1	739.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764356	1	1,719.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..
1993	3191764358	1	1,076.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764355	1	2,747.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3191764359	1	680.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764372	1	688.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764354	1	1,850.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3191764351	1	723.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC. CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764361	1	1,017.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764357	1	965.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764353	1	1,493.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TRASHBAGS, TOWELS, MICROFIBER, ETC...
1993	3191764360	1	764.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764352	1	710.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764364	1	686.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764365	1	859.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764366	1	692.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764367	1	786.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764368	1	832.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764369	1	702.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3191764370	1	537.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764371	1	659.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191764362	1	1,027.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
4613	3192569655	1	204.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7095477819
Total for check number V6600			34,351.86			
Check Number V6601						
1993	001144-1	1	46.29	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
1993	001151-1	1	34.44	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
Total for check number V6601			80.73			
Check Date 2/13/2013						
Check Number 426749						
1993	0011101692	1	375.49	56096	ASCD	101236Z94 CONNECTING WITH STUDENTS BY ALLEN MENDLER
1993	0011095238	1	189.00	56096	ASCD	INDIVIDUAL ANNUAL MEMBERSHIP RENEWAL FOR AMANDA BARRIOS - HARRIS
1993	0011101692	99	23.34	56096	ASCD	ESTIMATED SHIPPING/HANDLING
Total for check number 426749			587.83			
Check Number 426750						
4613	A225915	0	35.00	61923	PAUL ADAME	CHS 1/18 SOCCER
Total for check number 426750			35.00			
Check Number 426751						
4613	A225929	0	91.00	60602	JONATHAN AREVALO	CHS 1/19 SOCCER
Total for check number 426751			91.00			
Check Number 426752						
1993	1182245	1	70.00	58232	BEST BUY STORES LP	TARGUS EXEC. STYLUS & PEN
Total for check number 426752			70.00			
Check Number 426753						
2243	104	1	1,000.00	62528	MARIANNA BOND **USE V# 67268**	IEE (INDEPENDENT EDUCATIONAL EVALUATION) IN THE AREA OF AT FOR A KELLER HIGH STUDENT
Total for check number 426753			1,000.00			
Check Number 426754						
4613	3572	1	18.00	45676	AXEL RIVERA	RED T- SHIRT WITH PRINT ON FRONT AND BACK FOR PALS STUDENTS AT FHMS
Total for check number 426754			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426755</b>						
2243	T01-C-1462	1	600.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICES FOR OUT-OF-STATE CONSULTATION FOR SPECIALIZED CONDITION SERVICES FOR OCTOBER, 2012 -JULY, 2013
<b>Total for check number 426755</b>			600.00			
<b>Check Number 426756</b>						
4613	JAN 31 2013	0	85.00	53969	LISA BURKS	PRIVATE LESSONS
<b>Total for check number 426756</b>			85.00			
<b>Check Number 426757</b>						
1993	REGISTRATION	0	1,675.00	62945	BUSINESS PROFESSIONALS OF AMERICA	FRHS BPA 2/27-3/2/13
<b>Total for check number 426757</b>			1,675.00			
<b>Check Number 426758</b>						
2443	C1012831	1	1,970.34	57749	CAREER CRUISING	CAREER CRUISING SPRINGBOARD RENEWAL FOR HIGH SCHOOLS
2443	C1012831	2	-93.48	57749	CAREER CRUISING	CAREER CRUISING SPRINGBOARD STUDENT PORTFOLIO DATA IMPORT/UPDATE
2243	C1012831	2	441.33	57749	CAREER CRUISING	CAREER CRUISING SPRINGBOARD STUDENT PORTFOLIO DATA IMPORT/UPDATE
2443	C1012831	3	1,886.94	57749	CAREER CRUISING	CAREER CRUISING THE REAL GAME SUBSCRIPTIONS FOR HIGH SCHOOLS
2443	C1012831	4	3,105.20	57749	CAREER CRUISING	CAREER CRUISING SPRINGBOARD RENEWAL FOR MIDDLE SCHOOLS
2443	C1012831	5	2,830.41	57749	CAREER CRUISING	CAREER CRUISING THE REAL GAME SUBSCRIPTIONS FOR MIDDLE SCHOOLS
2443	C1012831	99	49.76	57749	CAREER CRUISING	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426758</b>			10,190.50			
<b>Check Number 426759</b>						
4613	A225925	0	88.14	62958	ROBERT CASTETTER JR.	CHS 1/19 SOCCER
<b>Total for check number 426759</b>			88.14			
<b>Check Number 426760</b>						
4613	A225927	0	127.00	54721	DAVID GARNER CRUDUP II	CHS 1/19 SOCCER
<b>Total for check number 426760</b>			127.00			
<b>Check Number 426761</b>						
4613	A225922	0	100.00	54408	MILTON J CRUZ	CHS 1/18 SOCCER
<b>Total for check number 426761</b>			100.00			
<b>Check Number 426762</b>						
1993	13	1	14.00	62661	LINSEY RAMAGE	PIZZA AND PASTA SPICES
1993	13	2	90.00	62661	LINSEY RAMAGE	YEAST/SOY BUNDLES
1993	13	99	20.00	62661	LINSEY RAMAGE	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426762			124.00			
Check Number 426763						
4613	A225912	0	44.00	54563	MARCUS DEBRUNO	CHS 1/18 SOCCER
Total for check number 426763			44.00			
Check Number 426764						
1993	XJ32R2FN2	1	35.97	00016899	DELL MARKETING LP	NETBOOK KEYBOARD REPLACEMENT
Total for check number 426764			35.97			
Check Number 426765						
1993	19698	1	125.00	00020187	DISCOVER WRITING COMPANY	CRUNCHTIME BY GRETCHEN BARNABIE
1993	19698	2	117.00	00020187	DISCOVER WRITING COMPANY	HOOKED ON MEANING BY BARRY LANE
1993	19698	3	96.00	00020187	DISCOVER WRITING COMPANY	DISCOVERING THE WRITER WITHIN BY LANE AND BALLENGER
1993	19698	4	15.95	00020187	DISCOVER WRITING COMPANY	FREIGHT
Total for check number 426765			353.95			
Check Number 426766						
4613	A225921	0	85.00	61636	ROBERT F. EWING	CHS 1/18 SOCCER
Total for check number 426766			85.00			
Check Number 426767						
4613	A225916	0	62.00	62959	ALEXANDER FAORO	CHS 1/18 SOCCER
Total for check number 426767			62.00			
Check Number 426768						
4613	A225908	0	140.00	62961	ADAM GOFF	CHS 1/17 SOCCER
Total for check number 426768			140.00			
Check Number 426769						
4613	A225906	0	95.00	43620	MIKE GOFF	CHS 1/17 SOCCER
Total for check number 426769			95.00			
Check Number 426770						
1993	9054979209	1	19.90	00001173	W.W. GRAINGER, INC.	15J026 AUTHORIZED PERS. SIGN
1993	9054979209	2	17.22	00001173	W.W. GRAINGER, INC.	15J024 AUTHORIZED PERS SIGN
1993	9054979209	3	31.44	00001173	W.W. GRAINGER, INC.	5YGA0 FLORKLIFT SIGN
Total for check number 426770			68.56			
Check Number 426771						
1993	PETTY CASH	1	46.00	62548	CATHERINE GROVER	PETTY CASH REIMBURSEMENT SPELLING BEE TROPHIES AND RIBBONS FROM KELLER TROPHY & AWARDS 1/16/13
Total for check number 426771			46.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426772</b>						
4613	A225924	0	157.00	52035	ROBERT GUARNIERI	CHS 1/19 SOCCER
<b>Total for check number 426772</b>			157.00			
<b>Check Number 426773</b>						
4613	A225909	0	195.00	62962	EMILY A HAMILTON	CHS 1/17 SOCCER
<b>Total for check number 426773</b>			195.00			
<b>Check Number 426774</b>						
4613	A225919	0	159.00	56381	KRISTOPHER HARLETT	1/18 CHS SOCCER
<b>Total for check number 426774</b>			159.00			
<b>Check Number 426775</b>						
4613	A225930	0	106.00	45907	PETER HOLSTEN	CHS 1/19 SOCCER
<b>Total for check number 426775</b>			106.00			
<b>Check Number 426776</b>						
1993	512	1	250.00	54097	HOSA, TA	HOSA AREA V FEB15-16, 2013 IRVING, TX CHS CHAPTER ID# 61108 W/ MONICA HAVERKAMP 10 STUDENT REGISTRATION FEES @ \$25/PER
1993	512	2	625.00	54097	HOSA, TA	HOSA AREA V FEB15-16, 2013 IRVING, TX CHS CHAPTER ID# 61283 W/ KELLEY KIRBY 25 STUDENT REGISTRATION FEES @ \$25/PER
1993	512	3	50.00	54097	HOSA, TA	HOSA AREA V FEB15-16, 2013 IRVING, TX CHS CHAP# 61108 MONICA HAVERKAMP & CHS CHAP# 61283 KELLEY KIRBY 2 ADVISOR REGISTRATION FEES @ \$25/PER
<b>Total for check number 426776</b>			925.00			
<b>Check Number 426777</b>						
2403	REFUND	0	0.00	62966	MARY HUMPHREY	DERRICK HUMPHREY
<b>Total for check number 426777</b>			0.00			
<b>Check Number 426778</b>						
1993	200156529	1	1,989.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TM11643J-UPPER GRADES COMPLETE PROGRAM
1993	200156529	2	138.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TM10243J-UPPER GRADE COMPUTATION
1993	200156529	3	999.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TM12053J-1ST GR. CORE SET
1993	200156529	4	19.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TM2123J-DESK TOP TOUCHLINES
1993	200156529	5	99.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TM10153J-TOUCH NUMERALS
1993	200156529	6	129.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TM12543J-TOUCHMATH CONNECT
<b>Total for check number 426778</b>			3,373.00			
<b>Check Number 426779</b>						
7703	600000568	1	90.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
7703	600000558	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
Total for check number 426779			5,756.67			
Check Number 426780						
1993	419065	1	190.46	41257	KAGAN PUBLISHING AND PROFESSIONAL	BOOK-ITEM BSLA
1993	419065	2	32.84	41257	KAGAN PUBLISHING AND PROFESSIONAL	SHIPPING
Total for check number 426780			223.30			
Check Number 426781						
1993	A233515	0	132.80	62967	JEFF KAPENA	FRHS SOCCER 1/29/13
Total for check number 426781			132.80			
Check Number 426782						
4613	003068	1	100.00	00007646	KATHY WOMBLE	FLOWERS FOR SENIOR NIGHT NOT TO EXCEED \$100.00
Total for check number 426782			100.00			
Check Number 426783						
1993	A251349	0	128.00	62969	LANDEN KEMP	CHS SOCCER 2/5/13
Total for check number 426783			128.00			
Check Number 426784						
4613	FEB 4 2013	0	7.50	56060	JAMES EDWARD KERR	PRIVATE LESSONS
Total for check number 426784			7.50			
Check Number 426785						
4613	14482	1	110.00	62864	KIMBERLY R. SUTTON	20 CANCER FEST T - SHIRTS 12 - S, 4 - M, 2 - L, 2 - XXL
Total for check number 426785			110.00			
Check Number 426786						
4613	A225931	0	149.00	40980	RONALD A KOPRIVA	CHS 1/19 SOCCER
Total for check number 426786			149.00			
Check Number 426787						
1993	85838	1	33.60	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	B425-TOOL & TALK: DATA CONV
1993	85838	2	30.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	B549-PROFESSIONAL CAPITAL
1993	85838	3	8.50	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	SHIPPING
Total for check number 426787			72.10			
Check Number 426788						
4613	A225910	0	105.00	62960	KYLE E METIVIER	CHS 1/18 SOCCER
Total for check number 426788			105.00			
Check Number 426789						
4613	A225907	0	92.00	56393	MATTHEW PAUL MILTNER	CHS 1/17 SOCCER
Total for check number 426789			92.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426790</b>						
4613	A226708	0	45.00	00023409	MICKEY O'BRIEN	TCHS 1/10 SOCCER
4613	A225905	0	110.00	00023409	MICKEY O'BRIEN	CHS 1/17 SOCCER
4613	A226788	0	45.00	00023409	MICKEY O'BRIEN	FRHS 1/10 SOCCER
<b>Total for check number 426790</b>			200.00			
<b>Check Number 426791</b>						
4613	A225926	0	231.00	61782	JESUS PARRA	CHS 1/19 SOCCER
<b>Total for check number 426791</b>			231.00			
<b>Check Number 426792</b>						
4613	A226844	0	110.00	62710	JOE PINTAVALLE	TCHS 12/6 B-BALL
<b>Total for check number 426792</b>			110.00			
<b>Check Number 426793</b>						
4613	A225914	0	40.50	61726	MICHAEL J. SEBAZCO	CHS 1/19 SOCCER
<b>Total for check number 426793</b>			40.50			
<b>Check Number 426794</b>						
4613	A225923	0	103.14	61639	ROY TIMOTHY SHAKE	CHS 1/9 SOCCER
<b>Total for check number 426794</b>			103.14			
<b>Check Number 426795</b>						
4613	A225911	0	93.00	61882	SCOTT SHANKLAND JR.	CHS 1/18 SOCCER
<b>Total for check number 426795</b>			93.00			
<b>Check Number 426796</b>						
4613	A225920	0	98.00	60578	JOSE A. SUAREZ	CHS 1/18 SOCCER
<b>Total for check number 426796</b>			98.00			
<b>Check Number 426797</b>						
1993	SEPT MILEAGE	0	49.20	62964	KATHY STEPHENSON SURBAUGH	9/4/12-9/28/12
1993	OCT MILEAGE	0	58.42	62964	KATHY STEPHENSON SURBAUGH	10/1/12-10/31/12
1993	NOV MILEAGE	0	52.27	62964	KATHY STEPHENSON SURBAUGH	11/1/12-11/30/12
1993	DEC MILEAGE	0	36.90	62964	KATHY STEPHENSON SURBAUGH	12/3/12-12/19/12
<b>Total for check number 426797</b>			196.79			
<b>Check Number 426798</b>						
1993	REG 2/14-16	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	S BAKER 2/14-2/16/13
<b>Total for check number 426798</b>			70.00			
<b>Check Number 426799</b>						
3973	REGISTRATION	0	660.00	61344	THE COLLEGE BOARD - SWRO	FRHS 2/27-2/28/13
<b>Total for check number 426799</b>			660.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426800</b>						
1993	934713	1	16.56	45969	THE HON COMPANY	ITEM # F60 VERTICAL FILE FOLLOWER BLOCK (LEGAL) SET OF 4
1993	934713	2	2.51	45969	THE HON COMPANY	SHIPPING
<b>Total for check number 426800</b>			19.07			
<b>Check Number 426801</b>						
4613	A225918	0	111.00	00018835	PERRY A WOODEN	CHS 1/19 SOCCER
<b>Total for check number 426801</b>			111.00			
<b>Check Number V6602</b>						
1993	68488434	1	525.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HIP STREET IPAD CASE MFR# IPADCASE2-ST BH# HISCP2
1993	68644045	1	50.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP UNVRSL HIGH GLOSS 24"X 100'/REG SKU# HEUHG24100
1993	68644045	2	37.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 82 YELLOW INK CARTRIDGE 69ML/REG SKU# HEYIC82
1993	68644045	3	34.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 82 MAGENTA INK CARTRIDGE 69ML/REG SKU# HEMIC82
1993	68644045	4	34.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 82 CLACK INK CARTRIDGE 69ML/REG SKU# HEBIC82
1993	68644045	5	33.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 82 CYAN INK CARTRIDGE 69ML/REG SKU# HECIC82
1993	68644045	6	99.55	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WESTERN DIGITAL 1TB MY PASSPORT USB3 PORTABLE HD/ RED SKU# WEWDBBEP001R
1993	68644045	7	98.57	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LEXAR 128GB ECHO MX BACKUP USB FLASH DRIVE/REG SKU# LEEMX128GB
1993	68644045	8	13.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TUCANO COMPACT HARD DISC CASE W/NEOPRN - RED / REG SKU# TUPHD25CR
1993	68644045	99	49.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
1993	68488434	99	75.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6602</b>			1,053.55			
<b>Check Number V6603</b>						
1993	2435898	1	64.00	00021782	BARNES AND NOBLE BOOKSELLERS, INC.	9781416591061 EMPIRE OF THE SUMMER MOON
<b>Total for check number V6603</b>			64.00			
<b>Check Number V6604</b>						
1993	2487554	1	100.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"GOD'S EQUATION: EINSTIN, RELATIVITY AND THE EXPANDING UNIVERSE
<b>Total for check number V6604</b>			100.00			
<b>Check Number V6605</b>						
1993	1469462	1	2.17	00009229	DICK BLICK CO	ITEM #13115-2222 CHIPBOARD 22X28
1993	1469462	2	0.38	00009229	DICK BLICK CO	ITEM #01427-9331 MONTANA BLK SPIDER/H SILVER
1993	1469462	3	1.54	00009229	DICK BLICK CO	ITEM #01427-2021 MONTANA BLK SPIDER/BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1469462	4	0.91	00009229	DICK BLICK CO	ITEM # 01400-1020 MAKE IT STONE/H WHT ONYX
1993	1469462	5	4.90	00009229	DICK BLICK CO	ITEM #01400-8540 MAKE IT STONE/H TAVERTINE SAND
1993	1469462	6	0.91	00009229	DICK BLICK CO	ITEM #01400-1010 MAKE IT STONE/OBSIDIAN
1993	1469462	7	0.46	00009229	DICK BLICK CO	ITEM #01400-1030 MAKE IT STONE/H MEDITERN REEF
1993	1469462	8	0.73	00009229	DICK BLICK CO	ITEM # 01400-9510 MAKE IT STONE/H COPPER MTLC
1993	1469462	9	0.91	00009229	DICK BLICK CO	ITEM #01400-2130 MAKE IT STONE/H CHARCOAL SAND
1993	1469462	10	0.91	00009229	DICK BLICK CO	ITEM # 01400-2190 MAKE IT STONE/H BLK GRANITE

<b>Total for check number V6605</b>			13.82			
<b>Check Number V6606</b>						

1993	11394	1	136.00	00001838	BOBBY EVANS SPORTING GOODS INC	42610...32 CALIBER STARTER PISTOL
1993	11394	2	84.00	00001838	BOBBY EVANS SPORTING GOODS INC	42801....32 CRIMPED
1993	11311	3	212.50	00001838	BOBBY EVANS SPORTING GOODS INC	YT926...BLACK ASICS CALDERA WARM UPS JACKETS (LARGE)
1993	11311	4	212.50	00001838	BOBBY EVANS SPORTING GOODS INC	YB926... BLACK ASCIS CALDERA WARM UP PANTS
1993	11436	5	288.00	00001838	BOBBY EVANS SPORTING GOODS INC	TF705C...BLACK ACICS CUSTOM SPEED SUIT (3SM/2MD)
1993	11311	7	100.00	00001838	BOBBY EVANS SPORTING GOODS INC	4208214804...PUR/SILV FLATS
1993	11150	8	300.00	00001838	BOBBY EVANS SPORTING GOODS INC	T2J0N/0190...WHITE/BLK FLATS
1993	11394	9	24.00	00001838	BOBBY EVANS SPORTING GOODS INC	431018...SET OF 8 GOLD BATONS
1993	11394	10	84.00	00001838	BOBBY EVANS SPORTING GOODS INC	990...MEET RECORD CARDS
1993	11394	11	90.00	00001838	BOBBY EVANS SPORTING GOODS INC	528...ELASTIC KROSSBAND
1993	11394	12	490.00	00001838	BOBBY EVANS SPORTING GOODS INC	73017712...RED STARTING BLOCK
1993	11436	13	208.00	00001838	BOBBY EVANS SPORTING GOODS INC	5223...HIGH JUMP CROSS BAR (SET OF 3)
1993	11235	14	100.00	00001838	BOBBY EVANS SPORTING GOODS INC	1238198...JUMPER SHOES (001)
1993	11394	15	189.00	00001838	BOBBY EVANS SPORTING GOODS INC	TA1281...SPEED JUMP ROAPES

<b>Total for check number V6606</b>			2,518.00			
<b>Check Number V6607</b>						

1993	743435F-1	1	111.64	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #V859XX4 - COUNTRIES AROUND THE WORLD
1993	729934F-0	1	231.39	62254	FOLLETT LIBRARY RESOURCES INC.	USE BARCODES 10322717-10322846. SEE ATTACHED LIST
1993	743435F-1	2	42.98	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0822CB8 - LAROUSSE DICCIONARIO
1993	743435F-1	3	14.61	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #MZ58XX8 - TRYLLE TRILOGY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6607			400.62			
Check Number V6608						
1993	6157429	1	29.50	48031	HEINEMANN	ISBN 978-0-325-03087-6 / 0-325-03087-1/ PAPERBACK TEXTS AND LESSONS FOR CONTENT-AREA READING FOR TSMS ELA CLASSES
1993	6157429	2	7.00	48031	HEINEMANN	SHIPPING
Total for check number V6608			36.50			
Check Number V6609						
1993	05744677	1	30.00	00009210	J W PEPPER & SON, INC	3 SCORES OF SHEPHERD'S HEY SCORE BY GRAINGER/ROGERS FOR THE BAND DEPT AT FHMS TO BE USED BY THE STUDENTS IN THE CLASSROOM
Total for check number V6609			30.00			
Check Number V6610						
4613	1830810113	1	246.05	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC WRITE AND WIPE BIG BOOK CENTER ITEM NUMBER JJ987
1993	1927680213	1	47.46	00002233	LAKESHORE EQUIPMENT COMPANY	HH-693 READING GAMES LIBRARY GR 3
1993	1927680213	2	23.70	00002233	LAKESHORE EQUIPMENT COMPANY	HH-296 MATCH AND SORT LANGUAGE QUICKIE
1993	1927680213	3	16.10	00002233	LAKESHORE EQUIPMENT COMPANY	HH-137 CAN-DO READING GAMES COMPREHENSIVE GAME
1993	1927680213	4	16.10	00002233	LAKESHORE EQUIPMENT COMPANY	HH-136 CAN DO READING GAMES VOCAB GAME
1993	1927680213	5	189.96	00002233	LAKESHORE EQUIPMENT COMPANY	JJ518 CLASSROOM MAG KIT
1993	1927680213	6	18.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TT428 ADDITION MATCH UP
1993	1927680213	7	28.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EE693 PHONEMIC AWARENESS MATCH UP
1993	1927680213	8	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LA1753 HANDS ON MATH CENTER
1993	1927680213	9	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EE692 ENDING SOUND MATCH UP
1993	1927680213	10	12.30	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM HH436 READING MATCH UPS
Total for check number V6610			632.35			
Check Date	2/14/2013					
Check Number 426802						
1993	JAN MILEAGE	1	563.31	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR WENDY ADAMS
Total for check number 426802			563.31			
Check Number 426803						
1983	258171	1	404.25	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #621010 - TYPE III LIFE VEST - CHILD SIZE (30-50 LBS)
Total for check number 426803			404.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426804</b>						
4613	2182	1	133.35	53019	ROSE KEY	ITEM NUMBER # G5000 TSHIRTS FOR STUDENTS FOR THE CUPSTACKING TOURNAMENT
<b>Total for check number 426804</b>			133.35			
<b>Check Number 426805</b>						
4613	A250925	0	106.45	58652	JERRY ALBANO	CHS 1/24 SOCCER
<b>Total for check number 426805</b>			106.45			
<b>Check Number 426806</b>						
8653	6378	1	39.25	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PINK SHIRTS - YOUTH SMALL
8653	6378	2	94.20	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PINK SHIRTS - YOUTH MED
8653	6378	3	62.80	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PINK SHIRTS - YOUTH LARGE
8653	6378	4	314.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PINK SHIRTS - ADULT SMALL
8653	6378	5	62.80	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PINK SHIRTS - ADULT MED
8653	6378	6	15.70	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PINK SHIRTS - ADULT LARGE
8653	6378	7	7.85	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PINK SHIRTS - ADULT X LARGE
<b>Total for check number 426806</b>			596.60			
<b>Check Number 426807</b>						
1993	JAN MILEAGE	0	59.61	53709	ALLISON ANNE PERKINS	1/3/13-1/30/13
<b>Total for check number 426807</b>			59.61			
<b>Check Number 426808</b>						
4613	CTIS DONATIO	1	2,274.18	00018221	AMERICAN RED CROSS	FUNDRAISER FOR AMERICAN RED CROSS THAT WAS DONE SCHOOL WIDE
<b>Total for check number 426808</b>			2,274.18			
<b>Check Number 426809</b>						
1993	GAS FEB 13	0	1,418.34	00001242	ATMOS ENERGY	SGE
1993	GAS FEB 13	0	2,397.23	00001242	ATMOS ENERGY	KMS
1993	GAS FEB 13	0	189.59	00001242	ATMOS ENERGY	SHF
1993	GAS FEB 13	0	491.85	00001242	ATMOS ENERGY	HLE
1993	GAS FEB 13	0	1,632.34	00001242	ATMOS ENERGY	KHE
1993	GAS FEB 13	0	785.39	00001242	ATMOS ENERGY	FES
1993	GAS FEB 13	0	180.45	00001242	ATMOS ENERGY	EDC
1993	GAS FEB 13	0	1,420.04	00001242	ATMOS ENERGY	BCI
1993	GAS FEB 13	0	4,739.55	00001242	ATMOS ENERGY	NAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS FEB 13	0	93.53	00001242	ATMOS ENERGY	RES
Total for check number 426809			13,348.31			
Check Number 426810						
4613	00008750	1	8,644.40	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SOUND SYSTEM INSTALL AT KHS BASEBALL FIELD AS SPECIFIED IN QUOTE #00008750
Total for check number 426810			8,644.40			
Check Number 426811						
4613	A250936	0	138.00	43338	DAVE BEACH	CHS 1/25 SOCCER
Total for check number 426811			138.00			
Check Number 426812						
4613	FEB 15 2013	0	535.00	43749	BETWEEN YOUR EARS ENTERTAINMENT	FRES ASSEMBLY
Total for check number 426812			535.00			
Check Number 426813						
1993	JAN MILEAGE	0	229.45	59306	CYNTHIA D BOAZ	1/3/13-1/31/13
Total for check number 426813			229.45			
Check Number 426814						
1993	JAN MILEAGE	0	218.82	46647	BONNIE J NEWCOMBE	1/4/13-1/31/13
Total for check number 426814			218.82			
Check Number 426815						
4613	2/20/13 RESV	1	817.50	58659	CASA MANANA, INC	CHECK REQUEST CASA MANANA 1ST GRADE FIELD TRIP 02/20/13 RAPUNZEL
Total for check number 426815			817.50			
Check Number 426816						
4613	MAR 8-9	0	350.00	62538	CENTENNIAL HIGH SCHOOL	TCHS TEAM
Total for check number 426816			350.00			
Check Number 426817						
1993	TRAVEL 1/22	0	291.83	49459	CHANDRA Y TURRENTINE	AUSTIN 1/22-1/23/13
Total for check number 426817			291.83			
Check Number 426818						
4613	MAR 22 & 23	0	750.00	00012818	CLEBURNE HIGH SCHOOL	TCHS GOLF TEAMS
Total for check number 426818			750.00			
Check Number 426819						
2553	5512 FEB 13	1	195.00	60535	COMMERCE BANK, NA	REGISTRATION FOR HEATHER STEEN TO ATTEND LEAD4WARD STAAR SYSTEMS NEW MATH TEKS K-8.
1993	5512 FEB 13	1	53.08	60535	COMMERCE BANK, NA	JAN 11.....DINNER
1993	5512 FEB 13	1	117.87	60535	COMMERCE BANK, NA	CHECK REQUEST FOR MEALS FOR 40 STUDENT ATTENDING SPEECH/DEBATE COMP ON 1/12/13 AT BYRON NELSON 40 L, 40 D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5512 FEB 13	1	550.00	60535	COMMERCE BANK, NA	APPLICATION FEE FOR GFOA DISTINGUISHED BUDGET PRESENTATION AWARDS PROGRAM FOR THE 2012-13 BUDGET DOCUMENT
1993	5512 FEB 13	1	7.92	60535	COMMERCE BANK, NA	JAN 11...DINNER
1993	5512 FEB 13	1	50.00	60535	COMMERCE BANK, NA	AA BAGGAGE CHECK FOR RANDY REID JANUARY 9 AND JANUARY 11, 2013
1993	5512 FEB 13	1	114.71	60535	COMMERCE BANK, NA	1/18/2013... DINNER
1993	5512 FEB 13	1	536.47	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
1993	5512 FEB 13	1	400.00	60535	COMMERCE BANK, NA	DO NOT FAX - PAID ON CREDIT CARD- REGISTRATION FOR JEFF BRADLEY, SANDY TROUDT, SUSAN MACKEY & STACY BLEVINS - 2/19/13 - PRINCIPALS INSTITUTE CONFERENCE
1993	5512 FEB 13	1	175.00	60535	COMMERCE BANK, NA	DO NOT FAX - PAID ON CREDIT CARD- REGISTRATION FOR CHARLES CARROLL TO ATTEND DAWN OF STAAR ON 1/30/13 AT TASA MID WINTER
1993	5512 FEB 13	1	108.00	60535	COMMERCE BANK, NA	TRAVEL EXPENSES NOT TO EXCEED \$300
1993	5512 FEB 13	2	206.47	60535	COMMERCE BANK, NA	1/19/2013...LUNCH & DINNER
1993	5512 FEB 13	2	18.22	60535	COMMERCE BANK, NA	JAN 12...BREAKFAST, LUNCH AND DINNER
1993	5512 FEB 13	2	122.09	60535	COMMERCE BANK, NA	JAN 12...BREAKFAST, LUNCH AND DINNER
<b>Total for check number 426819</b>			<b>2,654.83</b>			
<b>Check Number 426820</b>						
1993	JAN MILEAGE	0	26.56	61182	MONICA COLLINS CULWELL	1/1/13-1/31/13
1993	DEC MILEAGE	0	15.26	61182	MONICA COLLINS CULWELL	12/5/12-12/19/12
<b>Total for check number 426820</b>			<b>41.82</b>			
<b>Check Number 426821</b>						
1993	JAN MILEAGE	0	47.46	49006	CYNTHIA CASTLE WEATHERS	1/3/13-1/30/13
<b>Total for check number 426821</b>			<b>47.46</b>			
<b>Check Number 426822</b>						
1993	208109820178	1	90.91	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7773823940 QUOTE
<b>Total for check number 426822</b>			<b>90.91</b>			
<b>Check Number 426823</b>						
1993	085	1	120.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1993	085	1	1,170.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 426823</b>			<b>1,290.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426824</b>						
4613	A250943	0	134.35	52112	MATTHEW DUNSWORTH	CHS 1/26 SOCCER
<b>Total for check number 426824</b>			134.35			
<b>Check Number 426825</b>						
1993	D016943	1	288.80	62838	ENTERPRISE HOLDINGS, INC.	2 TRUCK RENTALS FOR BAND EQUIPMENT WHILE TRAVELING TO ABILENE FOR TMEA ALL STATE AUDITIONS ON JAN. 11-12
1993	D016287	1	315.15	62838	ENTERPRISE HOLDINGS, INC.	TRUCK RENTAL TO TRANSPORT BAND EQUIPMENT TO STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX 2012-2013
1993	D016288-092Z	1	436.00	62838	ENTERPRISE HOLDINGS, INC.	TRUCK RENTAL TO TRANSPORT BAND EQUIPMENT TO STATE MARCHING BAND COMPETITION IN SAN ANTONIO, TX 2012-2013
<b>Total for check number 426825</b>			1,039.95			
<b>Check Number 426826</b>						
2403	92722916	1	459.13	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 426826</b>			459.13			
<b>Check Number 426827</b>						
1993	JAN MILEAGE	0	210.91	53522	EDNA LAURA CHAPPLE	1/3/13-1/31/13
<b>Total for check number 426827</b>			210.91			
<b>Check Number 426828</b>						
4613	A250945	0	109.75	61636	ROBERT F. EWING	CHS 1/26 SOCCER
<b>Total for check number 426828</b>			109.75			
<b>Check Number 426829</b>						
1993	JAN MILEAGE	0	86.45	00020146	TINA MARIE FARQUHAR	1/3/13-1/31/13
<b>Total for check number 426829</b>			86.45			
<b>Check Number 426830</b>						
1993	JAN MILEAGE	0	0.00	62380	SARAH ELIZABETH GERMANY	1/3/13-1/31/13
<b>Total for check number 426830</b>			0.00			
<b>Check Number 426831</b>						
4613	7710	1	538.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP PROMO COMPAQ 24 IN LED MONITOR ITEM# A9P21A8#ABA
1993	7466	1	16.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL® QM77 EXPRESS CHIPSET, AND INTEL DUAL CORE PROCESSOR QUOTE #2823
1993	7453	1	1,700.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL® QM77 EXPRESS CHIPSET, AND INTEL DUAL CORE PROCESSOR QUOTE #2823
<b>Total for check number 426831</b>			2,254.45			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426832</b>						
1953	TRAVEL 2/5	0	306.29	62556	TERRILYN TENNILLE GRAY	AUSTIN 2/5-2/8/13
<b>Total for check number 426832</b>			306.29			
<b>Check Number 426833</b>						
4613	A250941	0	142.60	54450	GARY GUEHLER	CHS 1/25 SOCCER
<b>Total for check number 426833</b>			142.60			
<b>Check Number 426834</b>						
4613	A250940	0	132.00	00016222	JOSEPH HARLETT	CHS 1/26 SOCCER
4613	A250933	0	132.15	00016222	JOSEPH HARLETT	CHS 1/24 SOCCER
<b>Total for check number 426834</b>			264.15			
<b>Check Number 426835</b>						
4613	A250932	0	132.15	45757	TOM HARLETT	CHS 1/24 SOCCER
<b>Total for check number 426835</b>			132.15			
<b>Check Number 426836</b>						
1993	00020298	1	260.00	00023023	GEM-CAP INC.	SEE ATTACHED QUOTE
1993	00020298	2	13.00	00023023	GEM-CAP INC.	SHIPPING
<b>Total for check number 426836</b>			273.00			
<b>Check Number 426837</b>						
1993	MILEAGE	0	34.41	41606	AMY LEANNE HAYNES	11/27/12-12/19/12
1993	JAN MILEAGE	0	35.03	41606	AMY LEANNE HAYNES	1/8/13-1/29/13
<b>Total for check number 426837</b>			69.44			
<b>Check Number 426838</b>						
4613	A250934	0	140.95	50286	ANN HICKS	CHS 1/24 SOCCER
<b>Total for check number 426838</b>			140.95			
<b>Check Number 426839</b>						
4613	C002435	1	36.78	59410	HOBBY LOBBY STORES, INC.	PURCHASE OF FABRIC, RIBBON, ETC FOR KELIEDESCOPE OF CLOTH GRANT DO NOT EXCEED \$150.00
1993	C088533	1	247.66	59410	HOBBY LOBBY STORES, INC.	IN STORE PURCHASE OF CAKE DECORATING SUPPLIES FOR CTE CULINARY ARTS COURSE SUPPLIES
<b>Total for check number 426839</b>			284.44			
<b>Check Number 426840</b>						
1993	8103430	1	249.62	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF ITEMS FOR THE FRHS ART CLASSES AT FRHS FOR ITEMS SUCH AS BUT NOT LIMITED TO: WOOD, COOPER TUBING AND PIPE, PIPE CUTTERS AND DRILL BITS, ETC
1983	8400043	1	87.15	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 FOR BUILDING PARTS AND SUPPLIES
<b>Total for check number 426840</b>			336.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426841</b>						
4613	A250938	0	94.35	45759	WILLIAM IBRAHIM	CHS 1/25 SOCCER
<b>Total for check number 426841</b>			94.35			
<b>Check Number 426842</b>						
1993	12352	1	5.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAG FOR KELLER HIGH SCHOOL EMPLOYEE. ROSS MILLER, TEACHER.
<b>Total for check number 426842</b>			5.50			
<b>Check Number 426843</b>						
1993	JAN MILEAGE	0	109.05	55577	JENNIFER C WRIGHT	1/7/13-1/31/13
<b>Total for check number 426843</b>			109.05			
<b>Check Number 426844</b>						
1993	JAN MILEAGE	0	74.05	53526	JENNIFER D GLICK	1/7/13-1/30/13
<b>Total for check number 426844</b>			74.05			
<b>Check Number 426845</b>						
1993	TRAVEL 1/22	0	337.53	53531	ENID YVETTE JOHNSON	AUSTIN 1/22-1/24/13
<b>Total for check number 426845</b>			337.53			
<b>Check Number 426846</b>						
2403	S100098314.1	1	51.47	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 426846</b>			51.47			
<b>Check Number 426847</b>						
4613	049791	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	ADDITIONAL AWARDS FOR KHS WRESTLING TOURNAMENT: 15/GOLD, 15/SILVER AND 15/BRONZE
<b>Total for check number 426847</b>			180.00			
<b>Check Number 426848</b>						
1993	HOSA 2/15-16	1	875.00	55526	KELLEY ANN KIRBY	HOSA AREA 5 CONFERENCE 15-16FEB MANSFIELD STUDENT MEAL ADVANCE FOR 35 STUDENTS 1B+2L+2D=5 MEALS @\$5 = \$25 PER STUDENT
<b>Total for check number 426848</b>			875.00			
<b>Check Number 426849</b>						
2113	FEB 2013	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
<b>Total for check number 426849</b>			770.00			
<b>Check Number 426850</b>						
4613	14566	1	405.00	62864	KIMBERLY R. SUTTON	BAND T-SHIRTS FOR STUDENTS ORDER PER CHRIS SEBESTA
<b>Total for check number 426850</b>			405.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426851</b>						
1993	JAN MILEAGE	0	188.82	45330	KRISTINA MARIE CAYWOOD	1/3/13-1/30/13
<b>Total for check number 426851</b>			188.82			
<b>Check Number 426852</b>						
4613	174970	1	13.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	138633	1	39.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	005616	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	016647	1	245.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 250.00* GIFT CARDS FOR HMS STUDENTS AS STUDENT INCENTIVES FOR SCHOOL SPIRIT COMPETITIONS.
4613	045787	1	106.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	048779	1	13.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 SUPPLIES FOR 3RD GRADE SCIENCE
1993	153565	1	97.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SUPPLIES FOR USE IN THE MATH DEPT AT FHMS FOR CLASSROOM USE. SUPPLIES INCLUDE ITEMS FOR COUNTING, PROBABILITY, FINDING SURFACE AREA, ETC.
1993	148795	1	59.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/NON-FOOD SUPPLIES FOR GRADUATION ON 1/31/2013
<b>Total for check number 426852</b>			582.75			
<b>Check Number 426853</b>						
1993	JAN MILEAGE	0	58.93	61366	LORI PENNINGTON LANG	1/4/13-1/31/13
<b>Total for check number 426853</b>			58.93			
<b>Check Number 426854</b>						
1993	JAN MILEAGE	0	149.33	44414	LAURA L LUTZ	1/3/13-1/31/13
<b>Total for check number 426854</b>			149.33			
<b>Check Number 426855</b>						
1993	JAN MILEAGE	0	68.99	59779	JENNY MARIE LAWSON	1/8/13-1/31/13
<b>Total for check number 426855</b>			68.99			
<b>Check Number 426856</b>						
1993	JAN MILEAGE	0	26.11	53456	LISA ANN SHADA	1/23/13-1/31/13
<b>Total for check number 426856</b>			26.11			
<b>Check Number 426857</b>						
1993	5284105	1	19.22	57932	LONE STAR OVERNIGHT	SHIPPING FOR AUDIOMETERS. TOTAL NOT TO EXCEED \$75.00
<b>Total for check number 426857</b>			19.22			
<b>Check Number 426858</b>						
2403	902533	1	17.10	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902306	1	9.38	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	902317	1	8.36	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
Total for check number 426858			34.84			
Check Number 426859						
1993	FRHS	1	200.00	61456	RANDAL DEREK LYLE	VIOLIN ACCOMPANIST FOR 2012-2013 SCHOOL YEAR
Total for check number 426859			200.00			
Check Number 426860						
1993	MT05-13	1	345.00	61535	MAD TAG	VARSITY PRACTICE T SHIRTS - PLAYERS
1993	MT05-13	2	216.00	61535	MAD TAG	VARSITY PRACTICE SHORTS- PLAYERS
1993	MT05-13	3	102.00	61535	MAD TAG	COACHING SHORTS
1993	MT05-13	4	420.00	61535	MAD TAG	VARSITY PITCHER HOODIES
Total for check number 426860			1,083.00			
Check Number 426861						
1953	JAN 2013	1	132.50	62399	GUADALUPE J. MALDONADO-SUAREZ	AVID TUTORIAL SERVICES
1953	JAN 2013	1	385.00	62399	GUADALUPE J. MALDONADO-SUAREZ	AVID TUTORIAL SERVICES
Total for check number 426861			517.50			
Check Number 426862						
1993	JAN MILEAGE	0	120.74	55657	MANDEE GAIL WILKINSON	1/4/13-1/31/13
Total for check number 426862			120.74			
Check Number 426863						
1993	JAN MILEAGE	0	125.54	61563	CARRIE LEAANN MANNING	1/3/13-1/31/13
Total for check number 426863			125.54			
Check Number 426864						
1953	JAN 2013	1	240.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES
Total for check number 426864			240.00			
Check Number 426865						
4613	13006024	1	350.00	46892	SANDRA MCGEE	STORYTELLER FOR ALL CLASSES - NOV. 29
Total for check number 426865			350.00			
Check Number 426866						
4613	A250951	0	171.00	43512	STEPHEN J MOORE	CHS 1/25 SOCCER
4613	A250935	0	138.00	43512	STEPHEN J MOORE	CHS 1/25 SOCCER
Total for check number 426866			309.00			
Check Number 426867						
1993	13000984	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT IN 12 SLICES.
1993	13000984	2	4.50	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13000984	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
Total for check number 426867			37.20			
Check Number 426868						
1993	218812	1	22.63	61155	NASCO - FORT ATKINSON	ITEM #SA05920M OB-SCERTAINER KIT
1993	215541	1	4.86	61155	NASCO - FORT ATKINSON	ITEM #SA05920M OB-SCERTAINER KIT
1993	225655	1	4.08	61155	NASCO - FORT ATKINSON	ITEM #SA05920M OB-SCERTAINER KIT
1993	215542	1	91.07	61155	NASCO - FORT ATKINSON	ITEM #SA05920M OB-SCERTAINER KIT
1993	215540	1	11.54	61155	NASCO - FORT ATKINSON	ITEM #SA05920M OB-SCERTAINER KIT
1993	218812	2	3.76	61155	NASCO - FORT ATKINSON	ITEM# SB18971M 3" WIRE RING SUPPORTS
1993	225655	2	0.69	61155	NASCO - FORT ATKINSON	ITEM# SB18971M 3" WIRE RING SUPPORTS
1993	215541	2	0.81	61155	NASCO - FORT ATKINSON	ITEM# SB18971M 3" WIRE RING SUPPORTS
1993	215542	2	15.13	61155	NASCO - FORT ATKINSON	ITEM# SB18971M 3" WIRE RING SUPPORTS
1993	215540	2	1.91	61155	NASCO - FORT ATKINSON	ITEM# SB18971M 3" WIRE RING SUPPORTS
1993	215540	3	5.02	61155	NASCO - FORT ATKINSON	ITEM#C30499M BLUE SABRE PREMIUM COWHIDE GLOVES
1993	215542	3	39.68	61155	NASCO - FORT ATKINSON	ITEM#C30499M BLUE SABRE PREMIUM COWHIDE GLOVES
1993	215541	3	2.12	61155	NASCO - FORT ATKINSON	ITEM#C30499M BLUE SABRE PREMIUM COWHIDE GLOVES
1993	218812	3	9.85	61155	NASCO - FORT ATKINSON	ITEM#C30499M BLUE SABRE PREMIUM COWHIDE GLOVES
1993	225655	3	1.80	61155	NASCO - FORT ATKINSON	ITEM#C30499M BLUE SABRE PREMIUM COWHIDE GLOVES
1993	215540	4	7.77	61155	NASCO - FORT ATKINSON	ITEM# SB39069M PENS SHAPE DIGITAL THERMOMETER
1993	215542	4	61.39	61155	NASCO - FORT ATKINSON	ITEM# SB39069M PENS SHAPE DIGITAL THERMOMETER
1993	218812	4	15.25	61155	NASCO - FORT ATKINSON	ITEM# SB39069M PENS SHAPE DIGITAL THERMOMETER
1993	215541	4	3.27	61155	NASCO - FORT ATKINSON	ITEM# SB39069M PENS SHAPE DIGITAL THERMOMETER
1993	225655	4	2.79	61155	NASCO - FORT ATKINSON	ITEM# SB39069M PENS SHAPE DIGITAL THERMOMETER
1993	215540	5	6.02	61155	NASCO - FORT ATKINSON	ITEM# Z04965M (A) MICROSLIDE-INTRO TO MICROSCOPE BOX OF 10
1993	225655	5	2.16	61155	NASCO - FORT ATKINSON	ITEM# Z04965M (A) MICROSLIDE-INTRO TO MICROSCOPE BOX OF 10
1993	218812	5	11.82	61155	NASCO - FORT ATKINSON	ITEM# Z04965M (A) MICROSLIDE-INTRO TO MICROSCOPE BOX OF 10
1993	215541	5	2.54	61155	NASCO - FORT ATKINSON	ITEM# Z04965M (A) MICROSLIDE-INTRO TO MICROSCOPE BOX OF 10
1993	215542	5	47.58	61155	NASCO - FORT ATKINSON	ITEM# Z04965M (A) MICROSLIDE-INTRO TO MICROSCOPE BOX OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	215541	6	2.54	61155	NASCO - FORT ATKINSON	ITEM# Z13896M (A) MICROSLIDE- OUR MOON BOX OF 10
1993	215540	6	6.02	61155	NASCO - FORT ATKINSON	ITEM# Z13896M (A) MICROSLIDE- OUR MOON BOX OF 10
1993	218812	6	11.82	61155	NASCO - FORT ATKINSON	ITEM# Z13896M (A) MICROSLIDE- OUR MOON BOX OF 10
1993	225655	6	2.16	61155	NASCO - FORT ATKINSON	ITEM# Z13896M (A) MICROSLIDE- OUR MOON BOX OF 10
1993	215542	6	47.58	61155	NASCO - FORT ATKINSON	ITEM# Z13896M (A) MICROSLIDE- OUR MOON BOX OF 10
1993	225655	7	2.16	61155	NASCO - FORT ATKINSON	ITEM# Z04971M (A) MICROSLIDE-EGG TO TADPOLE TO FROG BOX OF 10
1993	218812	7	11.82	61155	NASCO - FORT ATKINSON	ITEM# Z04971M (A) MICROSLIDE-EGG TO TADPOLE TO FROG BOX OF 10
1993	215541	7	2.54	61155	NASCO - FORT ATKINSON	ITEM# Z04971M (A) MICROSLIDE-EGG TO TADPOLE TO FROG BOX OF 10
1993	215540	7	6.02	61155	NASCO - FORT ATKINSON	ITEM# Z04971M (A) MICROSLIDE-EGG TO TADPOLE TO FROG BOX OF 10
1993	215542	7	47.58	61155	NASCO - FORT ATKINSON	ITEM# Z04971M (A) MICROSLIDE-EGG TO TADPOLE TO FROG BOX OF 10
1993	215542	8	47.58	61155	NASCO - FORT ATKINSON	ITEM# Z08925M (A) MICROSLIDE-SURVIVAL BY CAMOFLAUGE BOX OF 10
1993	215540	8	6.02	61155	NASCO - FORT ATKINSON	ITEM# Z08925M (A) MICROSLIDE-SURVIVAL BY CAMOFLAUGE BOX OF 10
1993	225655	8	2.16	61155	NASCO - FORT ATKINSON	ITEM# Z08925M (A) MICROSLIDE-SURVIVAL BY CAMOFLAUGE BOX OF 10
1993	215541	8	2.54	61155	NASCO - FORT ATKINSON	ITEM# Z08925M (A) MICROSLIDE-SURVIVAL BY CAMOFLAUGE BOX OF 10
1993	218812	8	11.82	61155	NASCO - FORT ATKINSON	ITEM# Z08925M (A) MICROSLIDE-SURVIVAL BY CAMOFLAUGE BOX OF 10
1993	215540	9	2.37	61155	NASCO - FORT ATKINSON	ITEM# SB16660M SQUARE WEIGHT BOATS PACK OF 500
1993	218812	9	4.66	61155	NASCO - FORT ATKINSON	ITEM# SB16660M SQUARE WEIGHT BOATS PACK OF 500
1993	215542	9	18.75	61155	NASCO - FORT ATKINSON	ITEM# SB16660M SQUARE WEIGHT BOATS PACK OF 500
1993	215541	9	1.00	61155	NASCO - FORT ATKINSON	ITEM# SB16660M SQUARE WEIGHT BOATS PACK OF 500
1993	225655	9	0.85	61155	NASCO - FORT ATKINSON	ITEM# SB16660M SQUARE WEIGHT BOATS PACK OF 500
1993	215542	10	87.66	61155	NASCO - FORT ATKINSON	ITEM# LS00519M SOIL CLASSES
1993	218812	10	21.78	61155	NASCO - FORT ATKINSON	ITEM# LS00519M SOIL CLASSES
1993	215540	10	11.10	61155	NASCO - FORT ATKINSON	ITEM# LS00519M SOIL CLASSES
1993	215541	10	4.67	61155	NASCO - FORT ATKINSON	ITEM# LS00519M SOIL CLASSES
1993	225655	10	3.97	61155	NASCO - FORT ATKINSON	ITEM# LS00519M SOIL CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	215542	11	49.12	61155	NASCO - FORT ATKINSON	ITEM# SB45398M INTERACTIVE WEATHER MAP
1993	225655	11	2.23	61155	NASCO - FORT ATKINSON	ITEM# SB45398M INTERACTIVE WEATHER MAP
1993	218812	11	12.20	61155	NASCO - FORT ATKINSON	ITEM# SB45398M INTERACTIVE WEATHER MAP
1993	215541	11	2.62	61155	NASCO - FORT ATKINSON	ITEM# SB45398M INTERACTIVE WEATHER MAP
1993	215540	11	6.22	61155	NASCO - FORT ATKINSON	ITEM# SB45398M INTERACTIVE WEATHER MAP
1993	218812	12	8.45	61155	NASCO - FORT ATKINSON	ITEM# SB49268M CLIMATE AND WEATHER
1993	215542	12	34.03	61155	NASCO - FORT ATKINSON	ITEM# SB49268M CLIMATE AND WEATHER
1993	225655	12	1.54	61155	NASCO - FORT ATKINSON	ITEM# SB49268M CLIMATE AND WEATHER
1993	215541	12	1.82	61155	NASCO - FORT ATKINSON	ITEM# SB49268M CLIMATE AND WEATHER
1993	215540	12	4.31	61155	NASCO - FORT ATKINSON	ITEM# SB49268M CLIMATE AND WEATHER
1993	215541	13	2.18	61155	NASCO - FORT ATKINSON	ITEM# 9730005M SARGENT ART OIL BASED MODELING CLAY
1993	215542	13	40.87	61155	NASCO - FORT ATKINSON	ITEM# 9730005M SARGENT ART OIL BASED MODELING CLAY
1993	218812	13	10.15	61155	NASCO - FORT ATKINSON	ITEM# 9730005M SARGENT ART OIL BASED MODELING CLAY
1993	225655	13	1.85	61155	NASCO - FORT ATKINSON	ITEM# 9730005M SARGENT ART OIL BASED MODELING CLAY
1993	215540	13	5.18	61155	NASCO - FORT ATKINSON	ITEM# 9730005M SARGENT ART OIL BASED MODELING CLAY
1993	218812	14	32.67	61155	NASCO - FORT ATKINSON	ITEM# SB10926M SURFACE BOARD
1993	215542	14	131.52	61155	NASCO - FORT ATKINSON	ITEM# SB10926M SURFACE BOARD
1993	215541	14	7.01	61155	NASCO - FORT ATKINSON	ITEM# SB10926M SURFACE BOARD
1993	215540	14	16.65	61155	NASCO - FORT ATKINSON	ITEM# SB10926M SURFACE BOARD
1993	225655	14	5.96	61155	NASCO - FORT ATKINSON	ITEM# SB10926M SURFACE BOARD
1993	225655	15	2.83	61155	NASCO - FORT ATKINSON	ITEM# SB48973M FRICTION CUBE
1993	218812	15	15.48	61155	NASCO - FORT ATKINSON	ITEM# SB48973M FRICTION CUBE
1993	215542	15	62.31	61155	NASCO - FORT ATKINSON	ITEM# SB48973M FRICTION CUBE
1993	215541	15	3.32	61155	NASCO - FORT ATKINSON	ITEM# SB48973M FRICTION CUBE
1993	215540	15	7.89	61155	NASCO - FORT ATKINSON	ITEM# SB48973M FRICTION CUBE
1993	215542	16	46.03	61155	NASCO - FORT ATKINSON	ITEM# SB39159M ICE MELTING SET
1993	215540	16	5.83	61155	NASCO - FORT ATKINSON	ITEM# SB39159M ICE MELTING SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	215541	16	2.45	61155	NASCO - FORT ATKINSON	ITEM# SB39159M ICE MELTING SET
1993	225655	16	2.09	61155	NASCO - FORT ATKINSON	ITEM# SB39159M ICE MELTING SET
1993	218812	16	11.43	61155	NASCO - FORT ATKINSON	ITEM# SB39159M ICE MELTING SET
1993	215540	17	9.18	61155	NASCO - FORT ATKINSON	ITEM# SB42623M FLASHLIGHT DEMONSTRATION PACK PACK OF 12
1993	218812	17	18.00	61155	NASCO - FORT ATKINSON	ITEM# SB42623M FLASHLIGHT DEMONSTRATION PACK PACK OF 12
1993	225655	17	3.28	61155	NASCO - FORT ATKINSON	ITEM# SB42623M FLASHLIGHT DEMONSTRATION PACK PACK OF 12
1993	215542	17	72.46	61155	NASCO - FORT ATKINSON	ITEM# SB42623M FLASHLIGHT DEMONSTRATION PACK PACK OF 12
1993	215541	17	3.86	61155	NASCO - FORT ATKINSON	ITEM# SB42623M FLASHLIGHT DEMONSTRATION PACK PACK OF 12
1993	215541	18	1.38	61155	NASCO - FORT ATKINSON	ITEM# SA01602M MALLETS
1993	225655	18	1.17	61155	NASCO - FORT ATKINSON	ITEM# SA01602M MALLETS
1993	215542	18	25.92	61155	NASCO - FORT ATKINSON	ITEM# SA01602M MALLETS
1993	218812	18	6.44	61155	NASCO - FORT ATKINSON	ITEM# SA01602M MALLETS
1993	215540	18	3.28	61155	NASCO - FORT ATKINSON	ITEM# SA01602M MALLETS
1993	215541	19	3.06	61155	NASCO - FORT ATKINSON	ITEM# SB18058M MINITURE LAMP BULB HOLDER
1993	218812	19	14.23	61155	NASCO - FORT ATKINSON	ITEM# SB18058M MINITURE LAMP BULB HOLDER
1993	225655	19	2.60	61155	NASCO - FORT ATKINSON	ITEM# SB18058M MINITURE LAMP BULB HOLDER
1993	215542	19	57.32	61155	NASCO - FORT ATKINSON	ITEM# SB18058M MINITURE LAMP BULB HOLDER
1993	215540	19	7.26	61155	NASCO - FORT ATKINSON	ITEM# SB18058M MINITURE LAMP BULB HOLDER
1993	218812	20	6.64	61155	NASCO - FORT ATKINSON	ITEM# S09289M MINITURE LAMPS PACK OF 10
1993	215541	20	1.43	61155	NASCO - FORT ATKINSON	ITEM# S09289M MINITURE LAMPS PACK OF 10
1993	215542	20	26.76	61155	NASCO - FORT ATKINSON	ITEM# S09289M MINITURE LAMPS PACK OF 10
1993	225655	20	1.21	61155	NASCO - FORT ATKINSON	ITEM# S09289M MINITURE LAMPS PACK OF 10
1993	215540	20	3.39	61155	NASCO - FORT ATKINSON	ITEM# S09289M MINITURE LAMPS PACK OF 10
1993	215541	21	1.26	61155	NASCO - FORT ATKINSON	ITEM# SB47006M ELECTRIC BELL KIT
1993	215542	21	23.65	61155	NASCO - FORT ATKINSON	ITEM# SB47006M ELECTRIC BELL KIT
1993	218812	21	5.87	61155	NASCO - FORT ATKINSON	ITEM# SB47006M ELECTRIC BELL KIT
1993	225655	21	1.07	61155	NASCO - FORT ATKINSON	ITEM# SB47006M ELECTRIC BELL KIT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	215540	21	3.00	61155	NASCO - FORT ATKINSON	ITEM# SB47006M ELECTRIC BELL KIT
1993	215540	22	4.83	61155	NASCO - FORT ATKINSON	ITEM# SB47558M ELECTRICAL BUZZERS
1993	218812	22	9.47	61155	NASCO - FORT ATKINSON	ITEM# SB47558M ELECTRICAL BUZZERS
1993	215541	22	2.03	61155	NASCO - FORT ATKINSON	ITEM# SB47558M ELECTRICAL BUZZERS
1993	225655	22	1.73	61155	NASCO - FORT ATKINSON	ITEM# SB47558M ELECTRICAL BUZZERS
1993	215542	22	38.13	61155	NASCO - FORT ATKINSON	ITEM# SB47558M ELECTRICAL BUZZERS
1993	215540	23	1.00	61155	NASCO - FORT ATKINSON	ITEM# SB10359M ELECTROSTATIC GENERATOR REPLACEMENT BELT
1993	218812	23	1.95	61155	NASCO - FORT ATKINSON	ITEM# SB10359M ELECTROSTATIC GENERATOR REPLACEMENT BELT
1993	215541	23	0.42	61155	NASCO - FORT ATKINSON	ITEM# SB10359M ELECTROSTATIC GENERATOR REPLACEMENT BELT
1993	225655	23	0.36	61155	NASCO - FORT ATKINSON	ITEM# SB10359M ELECTROSTATIC GENERATOR REPLACEMENT BELT
1993	215542	23	7.83	61155	NASCO - FORT ATKINSON	ITEM# SB10359M ELECTROSTATIC GENERATOR REPLACEMENT BELT
1993	218812	24	2.33	61155	NASCO - FORT ATKINSON	SHIPPING FOR MICROSLIDES
1993	215540	24	1.19	61155	NASCO - FORT ATKINSON	SHIPPING FOR MICROSLIDES
1993	225655	24	0.43	61155	NASCO - FORT ATKINSON	SHIPPING FOR MICROSLIDES
1993	215542	24	9.40	61155	NASCO - FORT ATKINSON	SHIPPING FOR MICROSLIDES
1993	215541	24	0.50	61155	NASCO - FORT ATKINSON	SHIPPING FOR MICROSLIDES
<b>Total for check number 426868</b>			<b>1,664.27</b>			
<b>Check Number 426869</b>						
4613	A250952	0	54.63	54411	MANSOUR NASR	CHS 1/26 SOCCER
4613	A250939	0	94.35	54411	MANSOUR NASR	CHS 1/25 SOCCER
<b>Total for check number 426869</b>			<b>148.98</b>			
<b>Check Number 426870</b>						
4613	APR 9-10	0	25.00	47364	NORTHWEST HIGH SCHOOL GOLF	TEAMS PAINT
4613	APR 9-10	0	300.00	47364	NORTHWEST HIGH SCHOOL GOLF	TCHS BOYS TEAM
4613	MAR 27-28	0	300.00	47364	NORTHWEST HIGH SCHOOL GOLF	TCHS GIRLS TEAM
<b>Total for check number 426870</b>			<b>625.00</b>			
<b>Check Number 426871</b>						
1993	1697017	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
<b>Total for check number 426871</b>			<b>1,180.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	426872					
4613	655687714-02	1	13.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/2132 GLOW SUN GLASSES
1993	655637613-01	1	7.67	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1526 HIBISCUS CLIPS
1993	655509049-01	1	64.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-38/44 GRADUATION INCHWORM
4613	655687714-02	2	12.46	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1649 GLITTER STICKY
1993	655509049-01	2	22.80	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/706 STICKY ASSORTMENT
1993	655637613-01	2	13.39	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/453 BUTTERFLY VISORS
4613	655687714-02	3	3.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/512 BOUNCING BALLS
1993	655509049-01	3	4.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/596 HEART STICKERS
1993	655637613-01	3	10.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-32/409 MINI ORIENTAL NOISEMAKERS
4613	655687714-02	4	9.74	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/537 NOISE MAKER
1993	655637613-01	4	10.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-41/1994 CORSAGE WRISTLETS
1993	655509049-01	4	1.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/596 LASER SMILE STICKERS
4613	655687714-02	5	4.67	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1880 PINWHEELS
1993	655509049-01	5	2.37	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1339 LASER STAR STICKERS
1993	655637613-01	5	15.30	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/9009 YEAR OF THE SNAKE LIGHT-UP LANTERNS
4613	655687714-02	6	14.80	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/673 TREASURE CHEST
1993	655509049-01	6	5.46	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/4209 BEADED VALENTINE PIN KIT
1993	655637613-01	6	96.24	60196	ORIENTAL TRADING COMPANY, INC.	IN-23/219 CHINESE LANTERN LIGHTS
1993	655637613-01	7	15.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/455 CHINESE NEW YEAR CROWNS
1993	655509049-01	7	13.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	655637613-01	8	84.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/226 ASIAN HATS
1993	655637613-01	9	50.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/4999 DRAGON HEAD STAND-UP
1993	655637613-01	10	5.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/9010 YEAR OF THE SNAKE CEILING DECORATION
1993	655637613-01	11	9.58	60196	ORIENTAL TRADING COMPANY, INC.	IN-6/1680 MULTI=STRPED GREEN SNAKE
1993	655637613-01	12	57.35	60196	ORIENTAL TRADING COMPANY, INC.	EXPEDITE SHIPPING: 2-3 BUSINESS DAYS
4613	655687714-02	99	5.88	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 426872			556.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426873</b>						
1993	4022093045	1	9.55	00022790	PEARSON EDUCATION INC	PURCHASE CMP2 COMPARING&SCALING SE ISBN10: 0133661407 ISBN13:9780133661408
1993	4022054919	1	213.34	00022790	PEARSON EDUCATION INC	DRA 2 K-3 STUDENT FOLDER 30 PACK ISBN10: 1428406557 ISBN13: 9781428406551
1993	4022054919	99	25.72	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
1993	4022093045	99	0.98	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426873</b>			249.59			
<b>Check Number 426874</b>						
1993	4022049138	1	125.90	42240	PEARSON EDUCATION INC	978-0-328-33026-3 - TEACHER EDITION TEXAS CURRICULUM UNIT INVESTIGATIONS
1993	4022049138	2	14.77	42240	PEARSON EDUCATION INC	FREIGHT
<b>Total for check number 426874</b>			140.67			
<b>Check Number 426875</b>						
1953	JAN 2013	1	390.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES
1953	JAN 2013	1	17.50	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES
<b>Total for check number 426875</b>			407.50			
<b>Check Number 426876</b>						
4613	TMIS 5/8/13	1	145.00	53809	CHENEY ENTERPRISES *USE V#67181*	REGISTRATION FEE
4613	TMIS 5/8/13	2	4,680.00	53809	CHENEY ENTERPRISES *USE V#67181*	PERFORMERS FEE FOR 180 STUDENTS
<b>Total for check number 426876</b>			4,825.00			
<b>Check Number 426877</b>						
1993	1201106470	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 426877</b>			536.19			
<b>Check Number 426878</b>						
1993	JAN MILEAGE	0	57.77	58263	NATALIA M PUSHNOVA	1/3/13-1/31/13
<b>Total for check number 426878</b>			57.77			
<b>Check Number 426879</b>						
1993	4192907	1	30.68	00015484	REALLY GOOD STUFF, INC	ITEM #155772DBB - ZANER BLOSER 100 GRID DESKTOP HELPERS
1993	4191106	1	8.99	00015484	REALLY GOOD STUFF, INC	SUPPLIES TO BE USED IN OLIPHINT'S CLASS TO EDUCATED THE STUDENTS ITEM# 157931 PICK A STUDENT STICKS REFILL KIT
1993	4191096	1	121.02	00015484	REALLY GOOD STUFF, INC	ITEM # 154872AED DESKTOP WHITE BOARD
1993	4192907	2	36.27	00015484	REALLY GOOD STUFF, INC	ITEM #158183DBB - MAGNETIC NUMBER LINE KIT
1993	4191106	2	25.98	00015484	REALLY GOOD STUFF, INC	ITEM# 157749 READY TO DECORATE ALL ABOUT ME TEE POSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4192907	3	5.90	00015484	REALLY GOOD STUFF, INC	ITEM #154514DBB - GREATER THAN AND LESS THAN ALLIGATOR BANNER
1993	4191106	3	29.99	00015484	REALLY GOOD STUFF, INC	ITEM# ALL ABOUT NUMBER POCKET CHART
1993	4192907	4	8.43	00015484	REALLY GOOD STUFF, INC	ITEM #158349DBB - RUBBER BRACELET SET
1993	4191106	4	14.80	00015484	REALLY GOOD STUFF, INC	ITEM# 155826 GRAPHING QUESTION OF THE DAY WITH MAGNETS KITS
1993	4192907	5	10.32	00015484	REALLY GOOD STUFF, INC	SHIPPING
1993	4191106	5	12.99	00015484	REALLY GOOD STUFF, INC	ITEM# 157275 STUDENT NAME T SHIRT MAGNETS
1993	4191106	99	10.95	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
1993	4191096	99	14.52	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426879</b>			<b>330.84</b>			
<b>Check Number 426880</b>						
1993	64493	1	46.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 426880</b>			<b>46.20</b>			
<b>Check Number 426881</b>						
2113	F42299	1	450.00	52095	REGION 4 REGISTRATION SERVICES	ITEM# 407-1669 SUPPORTING STARR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS, GARDE 5 MATH
2113	F42299	2	450.00	52095	REGION 4 REGISTRATION SERVICES	ITEM#407-1672 SUPPORTING STAAR ACHIEVEMENT TARETING THE TEKS AND READINESS STANDARDS GRADE 6 MATH
2113	F42299	3	7,700.00	52095	REGION 4 REGISTRATION SERVICES	ITEM#460-1681 GATEWAYS TO SCIENCE, STAAR EDITION, GRADE 5 CLASS SET, TEACHER EDITION(1) STUDENT EDITION (20)
2113	F42299	4	1,750.00	52095	REGION 4 REGISTRATION SERVICES	ITEM#406-1021S GATEWAYS TO SCIENCE, STAAR EDITION, GRADE 5, STUDENT EDITION
2113	F42299	5	3,150.00	52095	REGION 4 REGISTRATION SERVICES	ITEM# 501-1665 SHOW ME HOW: USING MENTOR TEXT TO GUIDE READERS AND WRITERS IN GRADES 3, 4 AND 5
2113	F42299	6	3,150.00	52095	REGION 4 REGISTRATION SERVICES	ITEM#501-1664 SHOW ME HOW: USING MENTOR TEXT TO GUIDE READERS AND WRITERS IN GRADE 6 AND 7
2113	F42299	7	333.00	52095	REGION 4 REGISTRATION SERVICES	SHIPPING
<b>Total for check number 426881</b>			<b>16,983.00</b>			
<b>Check Number 426882</b>						
1993	JAN MILEAGE	0	191.59	61214	CRYSTAL T REIMER	1/3/13-1/31/13
<b>Total for check number 426882</b>			<b>191.59</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426883</b>						
8673	REIMBURSEMEN	0	47.09	54160	ROBIN L GOODMAN	FLOWERS & CARDS
<b>Total for check number 426883</b>			47.09			
<b>Check Number 426884</b>						
1993	4441	1	212.68	43478	SAMS CLUB DIRECT	SNACKS FOR MEETINGS -ALL EXCEED THREE HOURS GAM/120 PPL, PRINCIPAL/75 PPL, TAC/60 PPL, AP/65 AND LEADERSHIP MEETINGSHELD MONDAYS AND TUESDAYS/10 - DO NOT EXCEED
1993	7146	1	62.38	43478	SAMS CLUB DIRECT	SNACKS FOR THE 3RD QUARTER COUNSELOR MEETING - FEBRUARY 7, 2013, 75 COUNSELORS
1993	0250	1	108.78	43478	SAMS CLUB DIRECT	MISC. SNACKS NOT TO EXCEED \$125.00
<b>Total for check number 426884</b>			383.84			
<b>Check Number 426885</b>						
1993	212	1	612.22	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM. FOR 2012-2013 SCHOOL YEAR- DO NOT EXCEED
<b>Total for check number 426885</b>			612.22			
<b>Check Number 426886</b>						
1993	M5050676	1	104.39	61259	SCHOLASTIC INC.	ITEM # 050 SCHOLASTIC SCOPE GR 6-8 FOR TSMS ENGLISH CLASSES
1993	M5050676	2	10.45	61259	SCHOLASTIC INC.	SHIPPING
<b>Total for check number 426886</b>			114.84			
<b>Check Number 426887</b>						
1953	JAN 2013	1	435.00	62476	BRAYAN, SERNA ***USE V# 63858***	AVID TUTORIAL SERVICES
<b>Total for check number 426887</b>			435.00			
<b>Check Number 426888</b>						
1953	JAN 2013	1	300.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES
<b>Total for check number 426888</b>			300.00			
<b>Check Number 426889</b>						
1993	269834	0	240.00	48808	SODEXO, INC. & AFFILIATES	P O 13004951
8673	269830	0	132.60	48808	SODEXO, INC. & AFFILIATES	P O 13004814
8673	269817	1	116.68	48808	SODEXO, INC. & AFFILIATES	POPCORN
4613	269824	1	39.20	48808	SODEXO, INC. & AFFILIATES	ICE CREAM REWARD FOR STUDENTS PARTICIPATING IN FUNDRAISER
2113	269839	1	249.60	48808	SODEXO, INC. & AFFILIATES	HEALTHY SNACKS FOR AFTER SCHOOL TUTORING
<b>Total for check number 426889</b>			778.08			
<b>Check Number 426890</b>						
4613	9636	1	1,799.00	47766	SPORTS ATTACK	BASEBALL PITCHING MACHINE HACK ATTACK JR.
<b>Total for check number 426890</b>			1,799.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426891</b>						
1993	JAN MILEAGE	0	76.18	55711	STACEY ELIZABETH CALLAWAY	1/4/13-1/31/13
<b>Total for check number 426891</b>			76.18			
<b>Check Number 426892</b>						
1953	JAN 2013	1	192.50	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES
<b>Total for check number 426892</b>			192.50			
<b>Check Number 426893</b>						
1993	MILEAGE 2/8	0	38.78	62386	SCOTT E STEPTER	2/8/13 DALLAS
<b>Total for check number 426893</b>			38.78			
<b>Check Number 426894</b>						
4613	A250954	0	91.60	48102	CHRIS SUMCIZK	CHS 1/26 SOCCER
<b>Total for check number 426894</b>			91.60			
<b>Check Number 426895</b>						
1993	20466540	1	200.00	61658	SURVEYMONKEY INC.	PAYMENT FOR INVOICE # 20466540 FOR ANNUAL SUBSCRIPTION JAN 17,2013 TO JAN 16, 2014
<b>Total for check number 426895</b>			200.00			
<b>Check Number 426896</b>						
8673	REIMBURSEMEN	0	59.53	55532	LAUREN EMILY SWART	FLOWERS
<b>Total for check number 426896</b>			59.53			
<b>Check Number 426897</b>						
1993	REG 2/12-21	1	179.00	00002521	TEPSA	FROM HOW TO WOW WEBINAR FOR LAURA LOCKHART FOR FEB. 12 AND FEB. 21
<b>Total for check number 426897</b>			179.00			
<b>Check Number 426898</b>						
1993	REG 2/18-21	1	1,410.00	00018705	T S P R A	REGISTRATION FOR SHELLIE JOHNSON, NICOLE MCCOLLUM AND DINENE RUSLER TO ATTEND TSPRA FEB18-21, 2013 IN CORPUS CHRISTI, TX
<b>Total for check number 426898</b>			1,410.00			
<b>Check Number 426899</b>						
1993	2418	1	650.00	62004	THE MUNTON GROUP, LLC	JAMES WAND IN OPERATION BULLY FREE! MAGIC SHOW ON 2/15/13. 2 PERFORMANCES 8:30 A.M. AND 9:30 A.M. FOR STUDENTS AT ERES.
<b>Total for check number 426899</b>			650.00			
<b>Check Number 426900</b>						
1993	13006031	1	99.00	51983	THE UNIVERSITY OF TEXAS AUSTIN	QUEST ONLINE HOMEWORK SERVICE PROVIDED BY THE UNIVERSITY OF TEXAS-AUSTIN. ANNUAL RENEWAL FEE (2/15/13-2/14/14). COVERS ENTIRE KELLER HIGH SCHOOL. INSTITUTION CODE 490.
<b>Total for check number 426900</b>			99.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426901</b>						
4613	69799	1	522.91	00014849	TOTE, INC	LONG WRISTED GLOVES FOR THE KHS MARCHING BAND STUDENTS
<b>Total for check number 426901</b>			522.91			
<b>Check Number 426902</b>						
1993	JAN MILEAGE	0	39.55	43320	TRACY L PAHL	1/3/13-1/31/13
<b>Total for check number 426902</b>			39.55			
<b>Check Number 426903</b>						
1993	230404	1	1.70	00018093	TRIARCO ARTS AND CRAFTS LLC	SUPPLIES TO BE USED IN THE ART CLASS ITEM 14055 TRIARCO TEMP PUMP GL KT #1 47 LBS
1993	230404	2	1.07	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA05453 STYLIST PEN BLACK
1993	230404	3	1.56	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA17110 WASHABLE MARKERS
1993	230404	4	1.10	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 733200 CRAY CLASS PK CLR PNCL
1993	230404	5	10.57	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 1390015 CLAY WHT 25M MST 50#
1993	230404	6	3.61	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA16770 TEACHER PALETTE PINT
1993	230404	7	3.51	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA01391 TRIARCO NOVELTY YARN ASST
1993	230404	8	0.35	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 3010070 MOD-PODGE QUARTS
1993	230404	9	0.57	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA18348 FABRIC PAINT SCRIB GLIT
1993	230404	10	1.12	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA13893 GLUE-ALL GALLON
1993	230404	11	0.77	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA06526 WSH SCH GLUE STCK PRP 30 CT
1993	230404	12	0.39	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 820612 ALEENES TACKY GLUE 8OZ
1993	230404	13	0.59	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 730389 CRAY MULITCULTRL PENCILS-8
1993	230404	14	1.20	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 15075 SARGENT 8OZ LIQUID WC ST10
1993	230404	15	0.37	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 14041 TRIARCO TEMPERA GL BLACK
1993	230404	16	0.37	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 14043 TRIARCO TEMPERA GL BROWN
4613	230404	17	0.22	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA05495 MINI GLUE STK 100 MULT-TEMP
4613	230404	18	0.17	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 3490125 LOW-TEMP MINI GLUE GUN
4613	230404	19	1.54	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA07641 HANDY ART ACRYL 12 PINT ST
4613	230404	20	1.13	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# 1150149 ROMA PLASTILINA 2LB SOFT 1
4613	230404	21	1.24	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# R52009 ETHNIC FACE FORMS PK-10
4613	230404	22	0.85	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM# RA1363 BRAYER ECON HARD RUBBER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426903			34.00			
Check Number 426904						
2403	13-0188	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
1993	13-0188	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
Total for check number 426904			5,962.94			
Check Number 426905						
1993	13-2500	1	4.99	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	101 - EDITORIAL WRITING STUDY PACKET
1993	13-2500	2	4.96	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	102 - FEATURE WRITING STUDY PACKET
1993	13-2500	3	4.96	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	103 - HEADLINE WRITING STUDY PACKET
1993	13-2500	4	4.96	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	104 - NEWS WRITING STUDY PACKET
1993	13-2500	5	8.12	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	400 - READY WRITING HANDBOOK
1993	13-2500	6	4.96	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	401 - LITERACY CRITICISM STUDY PACKET
1993	13-2500	7	3.16	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	403 - UIL WORD POWER
1993	13-2500	8	26.84	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	500 - DEBATE KIT ON CURRENT C-X TOPIC
1993	13-2500	9	5.86	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	503 - INFORMATIVE & PERSUASIVE HANDBOOK
1993	13-2500	10	9.92	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	504 - LINCOLN-DOUGLAS DEBATE PACKET
1993	13-2500	11	9.92	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	505 - CX DEBATE HANDBOOK
1993	13-2500	12	4.96	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	700 - ACCOUNTING STUDY PACKET
1993	13-2500	13	5.86	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	701 - COMPUTER APPLICATIONS STUDY PACKET
1993	13-2500	14	8.12	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	800 - CALCULATOR APPLICATIONS CONTEST MANUEL
1993	13-2500	15	8.12	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	801 - CALCULATOR APPLICATIONS PRACTICE MANUAL FOR STATED & GEOMETRIC PROBLEMS
1993	13-2500	16	8.12	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	802 - CALCULATOR APPLICATIONS PRACTICE MANUAL FOR NUMERICAL PROBLEMS
1993	13-2500	17	4.96	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	803 - CALCULATOR APPLICATIONS STUDY PACKET
1993	13-2500	18	4.96	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	804 - MATHEMACTICS STUDY PACKET
1993	13-2500	19	4.96	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	805 - SCIENCE STUDY PACKET
1993	13-2500	20	5.86	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	806 - COMPUTER SCIENCE STUDY PACKET
1993	13-2500	21	4.96	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	810 - NUMBER SENSE STUDY PACKET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13-2500	22	5.86	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	900 - CURRENT ISSUES & EVENTS STUDY PACKET
1993	13-2500	23	4.96	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	950 - SOCIAL STUDIES STUDY PACKET
1993	13-2500	24	5.86	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	502 - PROSE AND POETRY HANDBOOK
1993	13-2500	99	18.04	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 426905</b>			<b>184.25</b>			
<b>Check Number 426906</b>						
2403	37398499-00	1	180.49	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 426906</b>			<b>180.49</b>			
<b>Check Number 426907</b>						
1993	95140979	1	33.53	00002111	SPORT SUPPLY GROUP, INC.	US-1275025 JELLY BALL
1993	95140979	2	42.11	00002111	SPORT SUPPLY GROUP, INC.	US-1275032- JELLY BALL
<b>Total for check number 426907</b>			<b>75.64</b>			
<b>Check Number 426908</b>						
4613	A250928	0	103.70	49816	MARIE E. VILLARREAL	CHS 1/25 SOCCER
<b>Total for check number 426908</b>			<b>103.70</b>			
<b>Check Number 426909</b>						
1953	JAN 2013	1	310.00	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
1953	JAN 2013	1	137.50	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 426909</b>			<b>447.50</b>			
<b>Check Number 426910</b>						
1953	JAN 2013	1	187.50	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 426910</b>			<b>187.50</b>			
<b>Check Number 426911</b>						
1993	01929	1	17.31	00023294	WAL-MART STORES TEXAS, LLC	CHENILLE STEMS PACKAGES(PPIPE CLEANERS)
1993	05622	1	227.52	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250 TO PURCHASE 2-STYLUS, 2 KEYBOARD/COVER FOR IPADS FOR PRINCIPAL HURST AN AP BRACY'S IPADS
1993	02964	1	273.92	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	01929	2	27.75	00023294	WAL-MART STORES TEXAS, LLC	RED AND WHITE DICE PACKAGE
1993	01929	3	62.44	00023294	WAL-MART STORES TEXAS, LLC	PLAY DOUGH PARTY PACK
<b>Total for check number 426911</b>			<b>608.94</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426912</b>						
1993	414419	1	100.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	WALSH, ANDERSON,GALLEGOS, GREEN AND TREVINO 2012 ADVANCED HUMAN RESOURCES SYMPOSION TAKING IT TO THE NEXT LEVEL FEB 5, 12 IRVING FOR JOHJANIA NAJERA , PENNY BENZ AND AMANDA BIGBEE
<b>Total for check number 426912</b>			100.00			
<b>Check Number 426913</b>						
1993	1352-564-00	1	81.01	62323	VWR EDUCATION, LLC	ITEM #17W3654 500 ML VOLUMETRIC FLASK
1993	1352-564-01	1	7.28	62323	VWR EDUCATION, LLC	ITEM #17W3654 500 ML VOLUMETRIC FLASK
1993	1352-564-01	2	1.51	62323	VWR EDUCATION, LLC	ITEM #68W7602 WEST COAST STAR FISH
1993	1352-564-00	2	16.75	62323	VWR EDUCATION, LLC	ITEM #68W7602 WEST COAST STAR FISH
1993	1352-564-01	3	9.47	62323	VWR EDUCATION, LLC	ITEM #69W1122 SINGLE INJECTION DOGFISH LARGE
1993	1352-564-00	3	105.41	62323	VWR EDUCATION, LLC	ITEM #69W1122 SINGLE INJECTION DOGFISH LARGE
<b>Total for check number 426913</b>			221.43			
<b>Check Number 426914</b>						
4613	A250946	0	91.60	49872	DAVID WARNER	CHS 1/26 SOCCER
<b>Total for check number 426914</b>			91.60			
<b>Check Number 426915</b>						
8673	W1002298	1	11.00	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S. UNIFORM (OFFICIAL SHORT SLEEVE T-SHIRT) MEN'S UNIFORM - ADULT SMALL
8673	W1002298	2	11.00	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S. UNIFORM (OFFICIAL SHORT SLEEVE T-SHIRT) MEN'S UNIFORM - ADULT MEDIUM
8673	W1002298	3	11.00	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S. UNIFORM (OFFICIAL SHORT SLEEVE T-SHIRT) MEN'S UNIFORM - ADULT LARGE
8673	W1002298	4	10.96	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
<b>Total for check number 426915</b>			43.96			
<b>Check Number 426916</b>						
4613	2/4/13	1	150.00	00023596	JOLETTE M WINE	BAND CLINICIAN JOLETTE WINE FOR HMS BAND ON 2/4/13 AT HMS.
<b>Total for check number 426916</b>			150.00			
<b>Check Number 426917</b>						
2243	1/3-1/31/13	1	1,406.25	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
<b>Total for check number 426917</b>			1,406.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426918</b>						
2243	1/8-1/28/13	1	660.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY SERVICES TEXAS LICENSED SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
<b>Total for check number 426918</b>			660.00			
<b>Check Number 426919</b>						
1993	1058185	1	10.96	00016380	YOUTHLIGHT, INC	ITEM "SPAGHE" SPAGHETTI IN A HOT DOG BUN
1993	1058185	2	14.24	00016380	YOUTHLIGHT, INC	ITEM "LIKEMY" LIKING MYSELF
1993	1058185	3	16.44	00016380	YOUTHLIGHT, INC	ITEM "DRALLA" THE DRAMA LLAMA
1993	1058185	4	20.84	00016380	YOUTHLIGHT, INC	ITEM "WHEN MY" WHEN MY WORRIES GET TOO BIG
<b>Total for check number 426919</b>			62.48			
<b>Check Number V6612</b>						
1993	794007558597	0	377.02	00002286	ALLIED WASTE SERVICES	FHM 3-074-7007684
1993	794007562417	0	359.07	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794007558960	0	1,199.23	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	794007559873	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794007562414	0	204.14	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	794007562415	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794007558756	0	377.02	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794007558722	0	408.28	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794007558721	0	408.28	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1993	794007559202	0	1,003.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	794007558677	0	5,169.01	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1993	794007559253	0	214.34	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	794007558528	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	794007558431	0	214.34	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794007546138	0	199.92	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794007547549	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794007546277	0	101.94	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794007546139	0	199.92	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007562416	0	359.07	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	794007564140	0	203.75	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1993	794007558720	0	1,330.50	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	794007559801	0	203.75	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1993	794007560323	0	204.14	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794007560324	0	204.14	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794007560802	0	359.07	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794007560804	0	204.14	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1993	794007560805	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794007560806	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	794007561045	0	204.14	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	794007561431	0	209.91	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1993	794007559166	0	359.07	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	794007561834	0	754.04	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794007558937	0	214.34	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794007562256	0	204.14	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794007559698	0	204.14	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	794007562257	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	794007562289	0	199.92	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1993	794007559697	0	204.14	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	794007559556	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794007559555	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	794007559429	0	204.14	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794007561432	0	213.93	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845

Total for check number V6612 20,072.16

Check Number V6613

1993	2495089	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MATH STRECHES: GRADES 3-5 ISBN: 9781425807863
1993	2496011	1	63.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781451611496 CREATING INNOVATORS: THE MAKING OF YOUNG PEOPLE, BY TONY WAGNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2495088	1	63.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"THE JOY OF SIGNING" ISBN # 0882435205
1993	2495089	2	79.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STRATEGIES FOR IMPLEMENTING GUIDED MATH ISBN: 9781425805319
Total for check number V6613			227.22			
Check Number V6614						
1993	1472087	1	19.20	00009229	DICK BLICK CO	00001-2000 BLICK TEMPERA CAKES BLK 21/4DIAX3/4IN
1993	1476050	1	27.60	00009229	DICK BLICK CO	34908-1009 STYROFOAM HEAD!O 12/PK
1993	1472087	2	19.20	00009229	DICK BLICK CO	00001-5025 BLICK TEMPERA CAKES BLU 21/4DIAX3/4IN
1993	1476050	2	1.10	00009229	DICK BLICK CO	55740-1012 CIRCLE RULER 12 IN ASSORT CLRS
1993	1472087	3	19.20	00009229	DICK BLICK CO	00001-7000 BLICK TEMPERA CAKES GRN 2-1/4INDIA X 3/4IN
1993	1476050	3	12.24	00009229	DICK BLICK CO	20508-5201 PRSMCLR CLRD PENCILS INDIGO BLU NO 901
1993	1472087	4	19.20	00009229	DICK BLICK CO	00001-3023 BLICK TEMPERA CAKES RED 21/4INDIAX3/4IN
1993	1476050	4	12.24	00009229	DICK BLICK CO	20508-5281 PRSMCLR CLRD PENCILS TRU BLUE NO 903
1993	1472087	5	9.60	00009229	DICK BLICK CO	00001-1023 BLICK TEMPERA CAKES WHT 2-1/4INDIAX3/4IN
1993	1476050	5	12.24	00009229	DICK BLICK CO	20508-5821 PRSMCLR CLRD PENCILS LT CER BLU NO 904
1993	1472087	6	19.20	00009229	DICK BLICK CO	00001-4023 BLICK TEMPERA CAKES TLW 21/4INDIAX3/4IN
1993	1476050	6	12.24	00009229	DICK BLICK CO	20508-7031 PRSMCLR CLRD PENCILS DK GRN NO 908
1993	1472087	7	209.04	00009229	DICK BLICK CO	21315-1249 SHARPIE ULTRA FINE 24 ASSORTED SET
1993	1476050	7	12.24	00009229	DICK BLICK CO	20508-7241 PRSMCLR CLRD PENCILS GRASS GRN NO 909
1993	1472087	8	34.32	00009229	DICK BLICK CO	21431-1001 MAPED SHARPENER SNGL HOLE
1993	1476050	8	36.72	00009229	DICK BLICK CO	20508-7421 PRSMCLR CLRD PENCILS TRU GRN NO 910
1993	1472087	9	39.36	00009229	DICK BLICK CO	20322-0012 DIXON ORIOLE PENCIL NO2 BOX 12 ZZ
1993	1476050	9	24.48	00009229	DICK BLICK CO	20508-7171 PRSMCLR CLRD PENCILS APPLE GRN NO 912
1993	1472087	10	87.04	00009229	DICK BLICK CO	23009-1000 3M MASKING TAPE .75IN
1993	1476050	10	12.24	00009229	DICK BLICK CO	20508-4261 PRSMCLR CLRD PENCILS CANARY YLW NO 916
1993	1472087	11	22.08	00009229	DICK BLICK CO	23085-1005 SAF REL PNTED SURF/GLASS TAPE 1.5INX60YD
1993	1476050	11	36.72	00009229	DICK BLICK CO	20508-4501 PRSMCLR CLRD PENCILS ORG NO 918
1993	1472087	12	6.70	00009229	DICK BLICK CO	60923-2022 CHENILLE STEMS BLACK 12IN 100PC
1993	1476050	12	12.24	00009229	DICK BLICK CO	20508-3611 PRSMCLR CLRD PENCILS POPPY NO 922

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1472087	13	6.70	00009229	DICK BLICK CO	60923-5032 CHENILLE STEMS DK BLUE 12IN 100PC
1993	1476050	13	12.24	00009229	DICK BLICK CO	20508-3161 PRSMCLR CLRD PENCILS CRMSN RED NO 924
1993	1472087	14	6.70	00009229	DICK BLICK CO	60923-7392 CHENILLE STEMS KELLY GRN 12IN 100PC
1993	1476050	14	24.48	00009229	DICK BLICK CO	20508-3051 PRSMCLR CLRD PENCILS PNK RED NO 929
1993	1472087	15	6.70	00009229	DICK BLICK CO	60923-4502 CHENILLE STEMS ORANGE 12IN 100PC
1993	1476050	15	36.72	00009229	DICK BLICK CO	20508-6501 PRSMCLR CLRD PENCILS VLT NO 932
1993	1472087	16	6.70	00009229	DICK BLICK CO	60923-3062 CHENILLE STEMS PINK 12 IN 100PC
1993	1476050	16	12.24	00009229	DICK BLICK CO	20508-6601 PRSMCLR CLRD PENCILS VLT BLU NO 933
1993	1472087	17	6.70	00009229	DICK BLICK CO	60923-5622 CHENILLE STEMS PURPLE 12IN 100PC
1993	1476050	17	12.24	00009229	DICK BLICK CO	20508-2001 PRSMCLR CLRD PENCILS BLK NO 935
1993	1472087	18	6.70	00009229	DICK BLICK CO	60923-2052 CHENILLE STEMS RED 12IN 100PC
1993	1476050	18	12.24	00009229	DICK BLICK CO	20508-3721 PRSMCLR CLRD PENCILS TUSCAN RED NO 937
1993	1472087	19	6.70	00009229	DICK BLICK CO	60923-1042 CHENILLE STEMS WHITE 12IN 100PC
1993	1476050	19	12.24	00009229	DICK BLICK CO	20508-1001 PRSMCLR CLRD PENCILS WHT NO 938
1993	1472087	20	6.70	00009229	DICK BLICK CO	60923--4022 CHENILLE STEMS YELLOW 12 IN 100PC
1993	1476050	20	36.72	00009229	DICK BLICK CO	20508-3351 PRSMCLR CLRD PENCILS PEACH NO 939
1993	1472087	21	46.08	00009229	DICK BLICK CO	21008-1002 MAPED PENCIL ERASER TRIANGLE EACH
1993	1476050	21	12.24	00009229	DICK BLICK CO	20508-8121 PRSMCLR CLRD PENCILS BRN SIENNA NO 945
1993	1472087	22	13.03	00009229	DICK BLICK CO	10204-1009 ALL PURPOSE NEWSPRNT WHT 18 X 24 500SHT REAM
1993	1476050	22	12.24	00009229	DICK BLICK CO	20508-8031 PRSMCLR CLRD PENCILS DK BRN NO 946
1993	1472087	23	120.72	00009229	DICK BLICK CO	0000-0069 BLICK TEMPERA CAKES 6/SET W/PALETTE
1993	1476050	23	36.72	00009229	DICK BLICK CO	20508-3591 PRSMCLR CLRD PENCILS MULBRY RED NO 995
1993	1472087	24	9.60	00009229	DICK BLICK CO	00001-8050 BLICK TEMPERA CAKES BRN 2-1/4INX 3/4IN
1993	1476050	24	24.48	00009229	DICK BLICK CO	20508-4801 PRSMCLR CLRD PENCILS SPNSH ORG
1993	1472087	25	19.20	00009229	DICK BLICK CO	00001-4500 BLICK TEMPERA CAKES ORG 21/4INDIAX3/4IN
1993	1476050	25	36.72	00009229	DICK BLICK CO	20508-6161 PRSMCLR CLRD PENCILS PRPL PARMA
1993	1472087	26	19.20	00009229	DICK BLICK CO	00001-6000 BLICK TEMPERA CAKES PRPL 21/4INDIAX3/4IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1476050	26	24.48	00009229	DICK BLICK CO	20508-4911 PRSMCLR CLRD PENCILS GLDNRD ORG
1993	1472087	27	10.22	00009229	DICK BLICK CO	57467-1005 FISKARS ULTRA SHAPEXPRESS LETTERING SET
1993	1476050	27	159.94	00009229	DICK BLICK CO	00417-3093 REMBRANDT OIL CLR CAD RED LT 40 ML
1993	1476050	28	159.94	00009229	DICK BLICK CO	00417-4533 REMBRANDT OIL CLR CAD ORG 40ML
1993	1472087	29	16.10	00009229	DICK BLICK CO	TRU-RAY CONST PAPER BLACK 12 X 18
1993	1472087	30	18.87	00009229	DICK BLICK CO	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1993	1472087	31	3.22	00009229	DICK BLICK CO	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1993	1472087	32	3.22	00009229	DICK BLICK CO	11406-3187 TRU-RAY CONST PAPER BURGUNDY 12X18
1993	1472087	33	3.22	00009229	DICK BLICK CO	11406-7037 TRU-RAY CONST PAPER DK GREEN 12X18
1993	1472087	34	3.22	00009229	DICK BLICK CO	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1993	1472087	35	3.22	00009229	DICK BLICK CO	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1993	1472087	36	3.22	00009229	DICK BLICK CO	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1993	1472087	37	3.22	00009229	DICK BLICK CO	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1993	1472087	38	3.22	00009229	DICK BLICK CO	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1993	1472087	39	3.22	00009229	DICK BLICK CO	11406-3027 TRU-RAY CONST PAPER RED 12X18
1993	1472087	40	3.22	00009229	DICK BLICK CO	11406-5077 TRU-RAY CONST PAPER ROYAL BLUE 12X18
1993	1472087	41	3.22	00009229	DICK BLICK CO	11406-50878 TRU-RAY CONST PAPER SKY BLUE 12X18
1993	1472087	42	18.87	00009229	DICK BLICK CO	11406-1029 TRU-RAY CONST PAPER WHITE 18X24
1993	1472087	43	3.22	00009229	DICK BLICK CO	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18

Total for check number V6614

1,726.45

Check Number V6615

8673	A000734369	1	14.84	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE SEE INVOICE A0000734378 AND A000734369 ADULT MEDIUM CLASS TSHIRT
8673	A000733003	1	19.46	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000733003 AND A000733005 ADULT MED CLASS T- SHIRT
8673	A000729038	1	42.00	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000729038 (ATTACHED) BLACK AS TSHIRT
8673	A000733005	1	29.49	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000733003 AND A000733005 ADULT MED CLASS T- SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	A000734380	1	14.80	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000734383 AND A000734380 ADULT MED CLASS T SHIRT
8673	A000734383	1	11.90	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000734383 AND A000734380 ADULT MED CLASS T SHIRT
8673	A000734378	1	7.41	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE SEE INVOICE A0000734378 AND A000734369 ADULT MEDIUM CLASS TSHIRT
8673	A000734387	1	21.54	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000734387 AND A000734367 ADULT MED CLASS SHIRT
8673	A000734367	1	14.06	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000734387 AND A000734367 ADULT MED CLASS SHIRT
8673	A000734380	2	24.66	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE CLASS TSHIRT
8673	A000729038	2	36.00	00002530	EDUCATIONAL PRODUCTS, INC	ADULT BLACK AM
8673	A000734387	2	5.38	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE CLASS TSHIRT
8673	A000733003	2	15.92	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE TSHIRT
8673	A000734383	2	19.84	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE CLASS TSHIRT
8673	A000734367	2	3.52	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE CLASS TSHIRT
8673	A000734378	2	2.97	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LG CLASS TSHIRT
8673	A000734369	2	5.93	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LG CLASS TSHIRT
8673	A000733005	2	24.13	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE TSHIRT
8673	A000729038	3	60.00	00002530	EDUCATIONAL PRODUCTS, INC	ADULT BLACK AL
8673	A000733005	3	26.81	00002530	EDUCATIONAL PRODUCTS, INC	XL ADULT CLASS TSHIRT
8673	A000733003	3	17.69	00002530	EDUCATIONAL PRODUCTS, INC	XL ADULT CLASS TSHIRT
8673	A000734369	3	5.93	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XL CLASS TSHIRT
8673	A000734380	3	14.80	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XL CLASS TSHIRT
8673	A000734367	3	3.52	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XL CLASS TSHIRT
8673	A000734383	3	11.90	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XL CLASS TSHIRT
8673	A000734387	3	5.38	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XL CLASS TSHIRT
8673	A000734378	3	2.97	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XL CLASS TSHIRT



Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	A000734387	4	3.30	00002530	EDUCATIONAL PRODUCTS, INC	2XL ADULT CLASS SHIRT
8673	A000734378	4	1.10	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8673	A000733003	4	8.67	00002530	EDUCATIONAL PRODUCTS, INC	2XL ADULT CLASS TSHIRT
8673	A000734380	4	3.02	00002530	EDUCATIONAL PRODUCTS, INC	ADULT 2XL CLASS TSHIRT
8673	A000734369	4	2.20	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8673	A000734367	4	2.15	00002530	EDUCATIONAL PRODUCTS, INC	2XL ADULT CLASS SHIRT
8673	A000733005	4	13.13	00002530	EDUCATIONAL PRODUCTS, INC	2XL ADULT CLASS TSHIRT
8673	A000729038	4	42.00	00002530	EDUCATIONAL PRODUCTS, INC	ADULT BLACK TEE XL
8673	A000734383	4	2.43	00002530	EDUCATIONAL PRODUCTS, INC	ADULT 2XL CLASS TSHIRT
8673	A000734367	5	1.92	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8673	A000733003	5	2.56	00002530	EDUCATIONAL PRODUCTS, INC	3XL ADULT CLASS TSHIRT
8673	A000734387	5	2.94	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8673	A000734383	5	2.88	00002530	EDUCATIONAL PRODUCTS, INC	3XL ADULT CLASS TSHIRT
8673	A000733005	5	3.89	00002530	EDUCATIONAL PRODUCTS, INC	3XL ADULT CLASS TSHIRT
8673	A000729038	5	7.00	00002530	EDUCATIONAL PRODUCTS, INC	ADULT BLACK TEE 2XL
8673	A000734380	5	3.57	00002530	EDUCATIONAL PRODUCTS, INC	3XL ADULT CLASS TSHIRT
8673	A000734380	6	5.02	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8673	A000733003	6	5.30	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX ADULT SHIRTS
8673	A000729038	6	15.43	00002530	EDUCATIONAL PRODUCTS, INC	TAX
8673	A000733005	6	8.04	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX ADULT SHIRTS
8673	A000734383	6	4.04	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX

<b>Total for check number V6615</b>			<b>603.44</b>			
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<b>Check Number</b>	<b>V6616</b>					
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1993	1621899	1	5.97	00001462	FLINN SCIENTIFIC INC	AP6396 - PACK OF 12 STUDENT TIMERS
1993	1621899	2	3.49	00001462	FLINN SCIENTIFIC INC	AP4426 - POLYMERS POLYMERS POLYMERS
1993	1621899	3	4.75	00001462	FLINN SCIENTIFIC INC	AP429 - POLYPROPYLENE GRAD. CYLINDER 500 ML
1993	1621899	4	11.79	00001462	FLINN SCIENTIFIC INC	AP5134 - THE ORBITER PLANETARIUM
1993	1621899	5	5.35	00001462	FLINN SCIENTIFIC INC	AP7408 - NEWTON'S LAWS ATIVITY STATION KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1621899	6	4.17	00001462	FLINN SCIENTIFIC INC	CO335 - POLYURETHANE FOAM SYSTEM
1993	1621899	7	4.51	00001462	FLINN SCIENTIFIC INC	AP4532 - BUZZER IN A VACUUM
1993	1621899	8	86.34	00001462	FLINN SCIENTIFIC INC	AP4506 - VACUUM CHAMBER W/PLATE
1993	1621899	9	0.08	00001462	FLINN SCIENTIFIC INC	AP4444 - WOOD SPLINTS
1993	1621899	99	11.05	00001462	FLINN SCIENTIFIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6616</b>			<b>137.50</b>			
<b>Check Number V6617</b>						
4613	1072049	1	58.89	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #PSFPC - GREEN SCIENCE FAIR PARTICIPANT RIBBON CARDED: PERSONALIZED WITH HIDDEN LAKES ELEMENTARY - SEE ATTACHED
4613	1072049	2	4.36	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
<b>Total for check number V6617</b>			<b>63.25</b>			
<b>Check Number V6618</b>						
2113	144044	1	273.75	43712	MENTORING MINDS, L.P.	ITEM #17050 MOTIVATION MATH STUDENT EDITION LEVEL 5
2113	144044	3	109.50	43712	MENTORING MINDS, L.P.	ITEM# 17058 MOTIVATION MATHE STUDENT EDITION LEVEL 5 SPANISH
2113	144044	4	273.75	43712	MENTORING MINDS, L.P.	ITEM# 17060 MOTIVATION MATH STUDENT EDITION LEVEL 6
2113	144044	6	273.75	43712	MENTORING MINDS, L.P.	ITEM # 17158 MOTIVATION READING STUDENT EDITION LEVEL 5 SPANISH
2113	144044	8	109.50	43712	MENTORING MINDS, L.P.	ITEM# 17150 MOTIVATION READING STUDENT EDITION LEVEL 5
2113	144044	9	273.75	43712	MENTORING MINDS, L.P.	ITEM# 16858 MOTIVATION SCIENCE STUDENT EDITION LEVEL 5 SPANISH
2113	144044	11	131.40	43712	MENTORING MINDS, L.P.	SHIPPING COST (UPS GROUND -MM)
<b>Total for check number V6618</b>			<b>1,445.40</b>			
<b>Check Number V6619</b>						
1993	1-23630	1	4,031.00	00001062	MR E'S MUSIC SUPERCENTERS	YAMAHA YBS-52 BARI SAX WITH C* & ROVNER LIGATURE
4613	1-23553A	6	18.99	00001062	MR E'S MUSIC SUPERCENTERS	MUSSER M14 BRASS Mallet
<b>Total for check number V6619</b>			<b>4,049.99</b>			
<b>Check Number V6620</b>						
1993	642210714001	1	59.70	00003196	OFFICE DEPOT, INC.	PLEASE SEE ORDER 642210714-001 AND 642210866-001 ATTACHED FOR ORDERED ITEMS
1993	642210866001	1	29.95	00003196	OFFICE DEPOT, INC.	PLEASE SEE ORDER 642210714-001 AND 642210866-001 ATTACHED FOR ORDERED ITEMS
<b>Total for check number V6620</b>			<b>89.65</b>			
<b>Check Number V6621</b>						
4613	0003061619	1	112.99	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$150.00. BAND MUSIC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0003049374	1	481.51	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM AND STUDENTS
Total for check number V6621			594.50			
Check Number V6622						
1993	SI774154	1	9.42	00003175	WEST MUSIC COMPANY INC	#451428 TROPHY STERISON CONCENTRATE
1993	SI774154	2	17.63	00003175	WEST MUSIC COMPANY INC	BB06 12' FISH SHAPED GUIRO WITH STRIKER
1993	SI774154	3	13.68	00003175	WEST MUSIC COMPANY INC	BBHO3 BASIC BEAT SLEIGH BELLS ON HANDLE
1993	SI774154	4	6.40	00003175	WEST MUSIC COMPANY INC	#835133 LEOPARDS DRUM BOOK
1993	SI774154	5	6.40	00003175	WEST MUSIC COMPANY INC	FREIGHT
Total for check number V6622			53.53			
Check Number V6623						
1993	04616173	1	15.10	00013767	POSITIVE PROMOTIONS INC	CATALOG NUMBER MRS-159 MY SCHOOL COUNSELOR STICKERS
Total for check number V6623			15.10			
Check Number V6624						
2243	I131120	1	912.00	00016466	PRENTKE ROMICH COMPANY	EXTENDED WARRANTY FOR STUDENT COMMUNICATION DEVICE 1 YEAR FOR ECO2 - SERIAL #1071EC2
2243	I131120	2	525.00	00016466	PRENTKE ROMICH COMPANY	EXTENDED WARRANTY FOR STUDENT COMMUNICATION DEVICE 1 YEAR FOR SPRINGBOARD LITE SN - 7485SBL
2243	I131120	3	525.00	00016466	PRENTKE ROMICH COMPANY	EXTENDED WARRANTY FOR STUDENT COMMUNICATION DEVICE 1 YEAR FOR SPRINGBOARD LITE SN 7486SBL
Total for check number V6624			1,962.00			
Check Number V6625						
1993	2637176-00	1	29.90	00002044	SCHOOL HEALTH CORPORATION	10 BAGS OF NON-STERILE COTTON BALLS ITEM #30015
1993	2634232-00	1	15.40	00002044	SCHOOL HEALTH CORPORATION	REPLACEMENT BULB FOR GOOD-LITE CABINET ITEM #52071
1993	2637176-00	2	23.10	00002044	SCHOOL HEALTH CORPORATION	15 PACKS OF MEDICINE CUPS ITEM #21004
Total for check number V6625			68.40			
Check Number V6626						
1993	308101510199	1	7.05	00002046	SCHOOL SPECIALTY SUPPLY INC	077415 MARKIE SHARPIE ULTRA FINE
4613	308101513375	1	769.58	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER FOR ART SUPPLIES
4613	208109728929	1	458.75	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ON LINE ORDER 7773657187 SUPPLIES FOR ART (PAPER, , PENCILS, CLAY POTTERY, MARKERS)
4613	208109727358	1	101.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1359345- CALIFONE MEGAPHONE
1993	208109800481	1	127.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1396854- PENCILS PRESHARPENED #2
1993	208109683569	1	287.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773505744

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308101510199	2	8.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1400827 PENS ASST
1993	308101510199	3	10.19	00002046	SCHOOL SPECIALTY SUPPLY INC	081774 PEN BLACK
1993	308101510199	4	39.08	00002046	SCHOOL SPECIALTY SUPPLY INC	075483 TAPE SCOTCH
4613	308101513375	99	76.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6626</b>			<b>1,886.92</b>			
<b>Check Number V6627</b>						
2403	10788	1	407.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V6627</b>			<b>407.00</b>			
<b>Check Number V6628</b>						
1993	3068-97	1	59.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #ZP221-WB3 - CURRICULUM GUIDE WITH POWERPOINT PRESENTATION
1993	3068-97	2	175.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #ZP675-WB3 - COMPLETE KIT: 12 POSTERS, GUIDE, DVD, PAPERBACK
1993	3068-97	3	69.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #ZP219-WB3 - 12 POSTERS MATERIAL WORLD
1993	3068-97	4	36.59	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
<b>Total for check number V6628</b>			<b>341.49</b>			
<b>Check Number V6629</b>						
1993	3192569665	1	163.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7095864219.
1993	3192569666	1	60.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLASH DRIVES FOR NURSE MANUAL
1993	3192569667	1	209.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ONLINE STAPLES SUPPLY ORDER 7095868480
1993	3192569672	1	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 257386 - DIVIDERS (ALPHABET)
1993	3191764344	1	919.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7095470950
1993	3191764346	1	163.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS
1993	3192569669	1	167.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7095889258
1993	3191764349	1	457.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7095590548
1993	3192569654	1	157.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS
1993	3192569664	1	26.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART # 7095848511
1993	3192569663	1	53.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FRAMES FOR DISPLAYING OUR SCHOOL DEDICATION CERTIFICATES. ITEM# 912711
4613	3192569654	1	19.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS
4613	3191764346	1	20.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3192569672	2	47.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 378817 - FASTNERS FOR FILES (FOR WORKING FILES FOR DIAGS)
1993	3192569672	3	21.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 354066 - SELF STICK DIVIDER NOTES
1993	3192569672	4	10.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 938997 - KEY TAGS FOR ALL EXTRA SPED OFFICE KEYS
1993	3192569672	5	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 201350 - 1 SUBJECT WIDE RULED NOTEBOOKS (PACK OF 6)
1993	3192569672	6	20.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 587369 - 1" BOOK RINGS (PACK OF 100)
1993	3192569672	7	41.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 807688 - FLIP CHART PAPER (PLAIN) 4 CT.
1993	3192569672	8	41.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 807686 - FLIP CHART PAPER (RULED) 4 CT.
1993	3192569672	9	72.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLIP CHART MARKERS - ASST. COLORS - PACK OF 8
1993	3192569672	10	6.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 501155 - INDEX CARDS - RULED (PACK OF 500)
1993	3192569672	11	6.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 822825 - STRAIGHT SCISSORS - 7"
1993	3192569672	12	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 130674 - TAPE DISPENSER
1993	3192569672	13	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 103846 - SWINGLINE STAPLER

Total for check number V6629 2,715.59

Check Number V6630

2243	1844210A	1	106.08	00010340	SUPER DUPER, INC	ITEM # TMF759 - TOLD-I-4 - PKG OF 25 - INTERMEDIATE RECORD FORMS
2243	1844210A	2	107.83	00010340	SUPER DUPER, INC	ITEM # TMF773 - SSI-4 RECORD FORMS
2243	1844210A	3	32.09	00010340	SUPER DUPER, INC	SHIPPING

Total for check number V6630 246.00

Check Number V6631

1993	REG 11/28	1	280.00	00007632	TASBO	1501_110 TAX SEASON 2012 WEBINAR SERIES REGISTRATION FOR FAITH MORBITZER, 11-28-12, 12-3-12, 12-12-12, 1-15-13, AND 1-16-13
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Total for check number V6631 280.00

Check Number V6632

1993	IN4870	1	160.00	00024252	TEAMLIN LTD	SAUCANY #2015-4 KINVARA 3 SHOE 1/10.5 1/12
1993	IN4870	2	74.00	00024252	TEAMLIN LTD	NIKE #354793-221 SIDELINE SHORT 1/32 1/38
1993	IN4870	3	68.00	00024252	TEAMLIN LTD	NIKE #418636-419 REKONING POLO
1993	IN4870	4	34.00	00024252	TEAMLIN LTD	NIKE #384407-419 LEGEND SS TEE
1993	IN4870	5	68.00	00024252	TEAMLIN LTD	NIKE #371570-419 COLD GEAR LS MOCK
1993	IN4870	6	15.00	00024252	TEAMLIN LTD	SHIPPING

Total for check number V6632 419.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6633</b>						
4613	68846	1	942.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	SPIRIT T SHIRTS FOR STUDENT USE
4613	68846	2	1,360.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SPIRIT SWEATSHIRTS FOR STUDENT USE
4613	68846	3	58.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES PRICE
<b>Total for check number V6633</b>			2,360.50			
<b>Check Number V6634</b>						
4613	002052729	2	46.00	00020824	NEFF MOTIVATION INC.	SPECIAL OLYMPIC LETTER JACKET CENTRAL HIGH SCHOOL SIZE 2XL
<b>Total for check number V6634</b>			46.00			
<b>Check Number V6635</b>						
1993	6845755597	1	2,771.01	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V6635</b>			2,771.01			
<b>Check Date</b>		<b>2/15/2013</b>				
<b>Check Number 426920</b>						
1993	REGIS 5/8-10	0	350.00	50737	ASSOC FOR COMPENSATORY EDUCATORS	DR. VICTORIA MILES
<b>Total for check number 426920</b>			350.00			
<b>Check Number 426921</b>						
1993	587280	1	1,220.50	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUTDOOR PEST CONTROL) PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 426921</b>			1,220.50			
<b>Check Number 426922</b>						
1993	PERDIEM 2/21	0	108.00	56304	ANN ELIZABETH TRACEWELL-WANG	PER DIEM
<b>Total for check number 426922</b>			108.00			
<b>Check Number 426923</b>						
1993	25049	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 426923</b>			275.00			
<b>Check Number 426924</b>						
2403	JAN MILEAGE	0	29.38	60600	NAGINA BABAR	1/3/13-1/31/13
<b>Total for check number 426924</b>			29.38			
<b>Check Number 426925</b>						
2403	JAN MILEAGE	0	24.86	60581	PENELOPE BATES	1/3/13-1/31/13
<b>Total for check number 426925</b>			24.86			
<b>Check Number 426926</b>						
1993	MILEAGE	0	31.56	48526	PENELOPE EDDA BENZ	12/6/12-1/28/13
<b>Total for check number 426926</b>			31.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426927</b>						
4613	1184327	1	499.98	58232	BEST BUY STORES LP	ITEM #BB11201185 - 14350 - DCRSX85/B SONY 16 GB FLASH MEMORY CAMCORDER - BLACK FOR FILMING SOCCER GAMES
4613	1184327	2	79.98	58232	BEST BUY STORES LP	ITEM # BB10777716 - 66480-DXTRP60 DYNEX UNIVERSAL TRIPOD
4613	1184327	3	18.84	58232	BEST BUY STORES LP	DELIVERY
<b>Total for check number 426927</b>			598.80			
<b>Check Number 426928</b>						
1993	A220988	0	280.00	62921	ANTHONY MANUEL BREWER	FRHS 2/11/13
<b>Total for check number 426928</b>			280.00			
<b>Check Number 426929</b>						
1993	A220991	0	280.00	62355	HUMBERTO BUENDIA	FRHS 2/13/13
1993	A220982	0	280.00	62355	HUMBERTO BUENDIA	FRHS 2/5/13
<b>Total for check number 426929</b>			560.00			
<b>Check Number 426930</b>						
1993	A252989	0	280.00	62329	JASON B. CAFFEY	TCHS 2/11/13
<b>Total for check number 426930</b>			280.00			
<b>Check Number 426931</b>						
1993	A220989	0	280.00	62349	SEAN CANALES	FRHS 2/12/13
<b>Total for check number 426931</b>			280.00			
<b>Check Number 426932</b>						
1993	A250924	0	280.00	62350	CASEY CARTER	CHS 2/12/13
1993	A250919	0	280.00	62350	CASEY CARTER	CHS 2/5/13
<b>Total for check number 426932</b>			560.00			
<b>Check Number 426933</b>						
4613	X216149	1	104.46	59202	CDW GOVERNMENT LLC	ITEM# 1909921, LEXMARK PHOTOCONDUCTOR 4PK, MFG# C734X24G FOR THE KHS YEARBOOK PRINTER
<b>Total for check number 426933</b>			104.46			
<b>Check Number 426934</b>						
1993	JAN MILEAGE	1	240.97	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
1993	JAN 2013	1	2,400.00	54530	ROY CHRISTENSEN	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 426934</b>			2,640.97			
<b>Check Number 426935</b>						
4613	TRAVEL 2/4	0	355.26	49699	CHRISTOPHER JAMES COOPER	AUSTIN 2/4-2/7/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426935			355.26			
Check Number 426936						
1993	PERDIEM 2/20	0	117.00	00023556	CLINTON H WOOD	PER DIEM
Total for check number 426936			117.00			
Check Number 426937						
2403	JAN MILEAGE	0	35.60	55951	DEONNA LEIGH CLUCK	1/4/13-1/31/13
Total for check number 426937			35.60			
Check Number 426938						
1993	AUSTIN 2/20	0	117.00	60353	TIMOTHY RAY COOK	AUSTIN 2/20-2/23/13
Total for check number 426938			117.00			
Check Number 426939						
1993	JAN MILEAGE	0	59.32	49314	STACY CRABB	1/3/13-1/31/13
Total for check number 426939			59.32			
Check Number 426940						
1993	13033	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS COUNSELOR: LAURA ABBRUZZESE (BOX / 500)
Total for check number 426940			28.00			
Check Number 426941						
1993	JAN MILEAGE	0	27.92	00020751	DAVID W HINSON	1/4/13-1/24/13
Total for check number 426941			27.92			
Check Number 426942						
1993	821474-01	1	12.39	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT (ELECTRONIC) DIST WIDE (USAGE) WARE/H
Total for check number 426942			12.39			
Check Number 426943						
1993	XJ34RX5C9	1	69.99	00016899	DELL MARKETING LP	DELL SCREEN REPAIR - QUOTE# 614582262 SCREEN IS CRACKED - DELL CART IS LOCATED IN THE LIBRARY
Total for check number 426943			69.99			
Check Number 426944						
1993	TRAVEL 2/3	0	311.61	56670	DIANA COLBY	AUSTIN 2/3/13-2/8/13
Total for check number 426944			311.61			
Check Number 426945						
1993	2569006811	0	1,465.30	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
1993	2569006800	0	198.19	42346	DURHAM SCHOOL SERVICES LP	HERITAGE ES
1993	2569006822	0	159.48	42346	DURHAM SCHOOL SERVICES LP	SPECIAL OLYMPICS
1993	2569006784	1	39,038.40	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569006783	1	188,185.28	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006794	1	731.35	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006823	1	1,689.25	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006781	1	4,655.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006825	1	13,557.27	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006793	1	3,168.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006792	1	257,529.31	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006780	1	1,408.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
<b>Total for check number 426945</b>			<b>511,784.83</b>			
<b>Check Number 426946</b>						
2403	92732158	1	75.08	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92732157	1	437.42	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 426946</b>			<b>512.50</b>			
<b>Check Number 426947</b>						
1993	2810483	1	50.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	15456- STANDARD CUTTING PAD
1993	2810483	2	70.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	15463 XL STANDARD CUTTING PAD
1993	2810483	3	7.20	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	FREIGHT
<b>Total for check number 426947</b>			<b>127.20</b>			
<b>Check Number 426948</b>						
1993	2/27/13 WS	0	224.00	57874	EMPOWERING WRITERS, LLC	JUDY HARVEY 2/27/13
<b>Total for check number 426948</b>			<b>224.00</b>			
<b>Check Number 426949</b>						
1993	00152512	1	1,846.75	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIR YEARLY STOP INSPECTION OF CHILLERS @ KHS
1993	00152511	1	2,325.25	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIR YEARLY STOP INSPECTION OF CHILLERS @ KHS
1993	00152490	1	596.90	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
1993	00152489	1	3,198.81	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
1993	00152511	2	2,927.75	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS YEARLY STOP INSPECTIONS ON CHILLERS @ CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00152512	2	2,325.25	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS YEARLY STOP INSPECTIONS ON CHILLERS @ CHS
Total for check number 426949			13,220.71			
Check Number 426950						
1993	2906984-00	1	42.41	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
Total for check number 426950			42.41			
Check Number 426951						
1993	TXALA20466	1	32.49	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA20318	1	2,296.03	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA20166	1	20.75	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 426951			2,349.27			
Check Number 426952						
1993	ENTRY 3/2/13	0	60.00	00020667	FLOWER MOUND HIGH SCHOOL	KHS ENTRY 3/2/13
Total for check number 426952			60.00			
Check Number 426953						
4613	822008	0	304.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONES
4613	822008	0	1,072.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENTS
Total for check number 426953			1,376.00			
Check Number 426954						
1993	110810	1	280.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PARTS / SUPPLIES CHAULK, MOUND CLAY FOR THE SOFTBALL AN BASEBALL ATHLETIC FIELDS DIST WIDE (USAGE)
1993	110809	1	840.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PARTS / SUPPLIES CHAULK, MOUND CLAY FOR THE SOFTBALL AN BASEBALL ATHLETIC FIELDS DIST WIDE (USAGE)
Total for check number 426954			1,120.00			
Check Number 426955						
1993	A252988	0	280.00	62347	ARIEL GARCIA	TCHS 2/12/13
Total for check number 426955			280.00			
Check Number 426956						
1993	JAN MILEAGE	0	107.88	62380	SARAH ELIZABETH GERMANY	1/3/13-1/31/13
Total for check number 426956			107.88			
Check Number 426957						
1993	A251001	0	280.00	62479	ZACKARY W. GIBSON	CHS 2/13/13
Total for check number 426957			280.00			
Check Number 426958						
1993	AUSTIN 2/20	0	117.00	48392	CLARISSA AURORA GOLDEN	AUSTIN 2/20-2/23/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426958			117.00			
Check Number 426959						
1993	9055404629	1	5.52	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9055273974	1	47.75	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9053015823	1	52.17	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9059888249	1	76.21	00001173	W.W. GRAINGER, INC.	ITEM #3YWU1 - STOP SIGNS
1993	9046870300	1	224.90	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9051666106	1	245.94	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9051666114	1	24.52	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9053695913	1	32.60	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS SHOP AND SIGNAGE FOR THE PARKING LOTS
1993	9053327392	1	464.56	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9055404637	1	113.84	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9031517601	1	2,970.24	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9049568745	1	157.80	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9060422384	1	245.10	00001173	W.W. GRAINGER, INC.	MEGAPHONE ITEM 3YML9
1993	9059888249	2	202.43	00001173	W.W. GRAINGER, INC.	ITEM #6FGZ3 - TRAFFIC CONES, 36 IN
Total for check number 426959			4,863.58			
Check Number 426960						
1993	ENTRY 3/1/13	0	300.00	51894	GRAPEVINE TENNIS	FRHS TENNIS 3/1/13
Total for check number 426960			300.00			
Check Number 426961						
1993	A252986	0	280.00	61588	BRYCE A. GUFFEY	TCHS 2/13/13
Total for check number 426961			280.00			
Check Number 426962						
1993	A234487	0	75.70	62962	EMILY A HAMILTON	TCHS SOCCER 1/22/13
Total for check number 426962			75.70			
Check Number 426963						
1993	TRAVEL 2/4	0	50.00	47116	SARAH JUNE HIBBITTS	AUSTIN 2/4/13-2/8/13
Total for check number 426963			50.00			
Check Number 426964						
1993	A250923	0	280.00	61553	RONALD WAYNE HOLT	CHS 2/11/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426964			280.00			
Check Number 426965						
1993	A250922	0	280.00	62327	TERRANCE HORN	CHS 2/8/13
Total for check number 426965			280.00			
Check Number 426966						
1993	A227613	0	50.00	62703	DARYL CRAIG HUTCHINS	KHS BB 1/15/13
Total for check number 426966			50.00			
Check Number 426967						
1993	PERDIEM 2/20	0	117.00	48077	JAMES C SCHEE	PER DIEM
Total for check number 426967			117.00			
Check Number 426968						
1993	A227683	0	70.00	62890	FREDERICK JAMES	KHS BB 1/25/13
Total for check number 426968			70.00			
Check Number 426969						
4613	20110597	1	1,593.06	61001	R & K SALES INC.	PAYMENT FOR PARTICIPATION IN STUDENT FUNDRAISER FOR HOLIDAY SHOP
Total for check number 426969			1,593.06			
Check Number 426970						
1993	83957 REPLAC	0	276.98	53628	KELLER TIRE & SERVICE CENTER INC	REPLACEMENT INV 83957
Total for check number 426970			276.98			
Check Number 426971						
1993	754	1	6,000.00	00005926	CITY OF KELLER	TO PAY 1/2 SALARY FOR: KELLER HS STUDENT RESOURCE OFFICER
Total for check number 426971			6,000.00			
Check Number 426972						
4613	14484	1	82.50	62864	KIMBERLY R. SUTTON	T-SHIRTS FOR SOFTBALL PLAYERS W/TCHS LOGO S-4, M-4, LG - 5, XL-2
Total for check number 426972			82.50			
Check Number 426973						
1993	AUSTIN 2/21	0	108.00	54372	ASHLEY K KNAPP	AUSTIN 2/21-2/23/13
Total for check number 426973			108.00			
Check Number 426974						
1993	A227644	0	87.97	62968	ROBERT KRALICKE	SOCCER 2/1/13
Total for check number 426974			87.97			
Check Number 426975						
1993	2363-384	1	65.00	54509	DANIEL SHAMEBO SABORE	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES.
1993	2363-383	1	225.00	54509	DANIEL SHAMEBO SABORE	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 426975			290.00			
Check Number 426976						
4613	2391378	1	248.34	44186	LIBERTS INC	#3345 JUNIOR CHORUS LINE-TAN SEE ATTACHED LIST FOR SIZES
4613	2391378	2	149.46	44186	LIBERTS INC	#217 SPLIT SOLE JAZZ SNEAKER SEE ATTACHED LIST FOR SIZES
4613	2391378	3	92.12	44186	LIBERTS INC	#212 NUDE LIBERTS SUPPLEX TIGHT-NUDE SEE ATTACHED LIST FOR SIZES
4613	2391378	4	73.88	44186	LIBERTS INC	SHIPPING
Total for check number 426976			563.80			
Check Number 426977						
1993	PERDIEM 2/21	0	108.00	54926	LINDA MARSHALL SHULTS	PER DIEM
Total for check number 426977			108.00			
Check Number 426978						
1993	AUSTIN 2/20	0	117.00	53449	ANTHONY J LOPEZ	AUSTIN 2/20-2/23/13
Total for check number 426978			117.00			
Check Number 426979						
1993	023309	1	200.00	40116	MASON'S PAINT & AUTOBODY, INC	BODY WORK SERVICE / REPAIRS FOR (WHITE FLEET) ALSO UPRLOSTRY WORK. DIST WIDE (USAGE)
Total for check number 426979			200.00			
Check Number 426980						
1993	00286217	1	21.88	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00286123	1	56.66	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00285468	1	408.35	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00286176	1	15.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
Total for check number 426980			502.87			
Check Number 426981						
1993	S1494448.001	1	151.20	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 426981			151.20			
Check Number 426982						
4613	MAR 19 2013	0	360.00	43178	MIDLOTHIAN HIGH SCHOOL	TCHS GOLF PLAYERS
Total for check number 426982			360.00			
Check Number 426983						
1993	TRAVEL 2/4	0	127.00	47633	ROBY L NUNN	AUSTIN 2/4-2/7/13
Total for check number 426983			127.00			
Check Number 426984						
1993	2740	0	2,750.00	51759	ADRIAN MCKINNEY	PO#13000141
Total for check number 426984			2,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426985</b>						
1993	39466	1	1,005.40	40503	ROADRUNNER TRAFFIC SUPPLY INC	PARTS / SUPPLIES TRAFFIC SIGNS DIST WIDE (USAGE)
<b>Total for check number 426985</b>			1,005.40			
<b>Check Number 426986</b>						
4613	ENTRY 5/13	1	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	*****CHECK REQUEST***** PLEASE PROVIDE A CHECK FOR CHOIR COMPETION FOR STUDENT ON MAY 13TH
<b>Total for check number 426986</b>			150.00			
<b>Check Number 426987</b>						
1993	188590	1	119.38	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS AND SUPPLIES FOR THE GRDS AND MAINT. OXYGEN,NITROGEN,ARGON GAS,ACETYLENE. ETC.
<b>Total for check number 426987</b>			119.38			
<b>Check Number 426988</b>						
1993	JAN 2013	1	2,500.00	56739	MICHAEL K SLOAN	COLOR GUARD FOR THE 2012-2013 SCHOOL YEAR (5 PAYMENTS OF 2500.00 WITH A FINAL PAYMENT OF 500.00)
<b>Total for check number 426988</b>			2,500.00			
<b>Check Number 426989</b>						
1993	TRAVEL 1/24	1	307.58	55532	LAUREN EMILY SWART	MILEAGE TO ATTEND TETA CONF, 1/24-27, HOUSTON
1993	TRAVEL 1/24	2	147.00	55532	LAUREN EMILY SWART	FOOD FOR 4 DAYS
1993	TRAVEL 1/24	3	66.00	55532	LAUREN EMILY SWART	PARKING FOR 4 DAYS
<b>Total for check number 426989</b>			520.58			
<b>Check Number 426990</b>						
1993	PTS61242	1	2,330.00	60872	TEXAS AIRSYSTEMS LLC	PARTS / SUPPLIES FOR THE AAON ROOF TOP UNITS (HVAC) DIST WIDE (USAGE)
1993	000095713	1	7,362.00	60872	TEXAS AIRSYSTEMS LLC	(REPLACEMENT) FANS ON CHS MAIN ROOF AND FAN ON KITCHEN ROOF @ PES
<b>Total for check number 426990</b>			9,692.00			
<b>Check Number 426991</b>						
6603	2008574031	1	999.00	51033	THE AMERICAN INSTITUTE OF ARCHITECT	ACD10U010-ANNUAL UNLIMITED-RETAIL SINGLE SEAT LICENSE (1 SEAT)
<b>Total for check number 426991</b>			999.00			
<b>Check Number 426992</b>						
1993	7446242R1	1	487.13	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7449086R1	1	2,045.93	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 426992</b>			2,533.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 426993</b>						
2403	JAN MILEAGE	0	25.99	49335	CLAURIA D VILLARREAL	1/3/13-1/31/13
<b>Total for check number 426993</b>			25.99			
<b>Check Number 426994</b>						
1993	PERDIEM 2/20	0	117.00	55374	WILLIAM C WILSON	PER DIEM
<b>Total for check number 426994</b>			117.00			
<b>Check Number 426995</b>						
1993	FW75313	1	31.24	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW75371	1	661.31	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW75395	1	322.23	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 426995</b>			1,014.78			
<b>Check Number 426996</b>						
1983	4504	1	200.00	53495	BFIS, LLC	DO NOT EXCEED \$2400 FOR NATATORIUM'S ONLINE CLASS REGISTRATION MODULE
<b>Total for check number 426996</b>			200.00			
<b>Check Number 426997</b>						
1993	MILEAGE 2/15	0	39.10	52216	CHERIE M CREWS	MILEAGE 2/15/13
<b>Total for check number 426997</b>			39.10			
<b>Check Number 426998</b>						
1993	5512 FEB 13	1	69.00	60535	COMMERCE BANK, NA	PARKING AT TASA MID-WINTER CONFERENCE, FEB 27-20, 2013
<b>Total for check number 426998</b>			69.00			
<b>Check Number 426999</b>						
1993	13078	1	5,430.43	50203	CRESTVIEW PRINTING, INC.	PRINTING OF HIGH SCHOOL PACKETS
1993	13081	1	770.00	50203	CRESTVIEW PRINTING, INC.	100 - KELLER ISD 2013-2014 HIGH SCHOOL COURSE GUIDES
1993	13081	2	370.00	50203	CRESTVIEW PRINTING, INC.	50 - KELLER ISD 2013-2014 MIDDLE SCHOOL COURSE GUIDES
1993	13078	2	361.10	50203	CRESTVIEW PRINTING, INC.	PRINTING OF HIGH SCHOOL FORMS FOR COURSE SELECTIONS
1993	13081	3	114.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
1993	13078	3	579.15	50203	CRESTVIEW PRINTING, INC.	DELIVERY
<b>Total for check number 426999</b>			7,624.68			
<b>Check Number 427000</b>						
1993	5946 JAN 13	1	10.00	60825	GORDON-DARBY, INC.	VERIFY CALLS FROM (GRDS) STATE INSPECTION COMPUTER FOR (WHITE FLEET) EMISSIONS TESTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427000			10.00			
Check Number 427001						
6603	JOC38-2	2	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE ALL GLASS/STOREFRONT ALUMINUM. STORE. E-INSTALL THE SAME AFTER COMPLETION
6603	JOC38-2	3	8,946.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH 810 SF PF CPMCRETE FLAT WORK. PREP SUBGRADE. RE-POUR CONCRETE TO NEW GRADES
6603	JOC38-2	4	369.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FINAL CLEANING/PREPARATIONS TO TURN OVER TO OWNER
6603	JOC38-2	5	2,622.61	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD @ 12%
6603	JOC38-2	6	3,671.66	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT @ 15%
6603	JOC38-2	7	9,539.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPLACE 475 SQUARE FEET OF CONCRETE SIDEWALKS AGAINST EXISTING BUILDING
Total for check number 427001			28,149.37			
Check Number 427002						
2403	9058065997	1	10.89	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9058065989	1	130.74	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
Total for check number 427002			141.63			
Check Number 427003						
1993	1924	1	1,373.75	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. TARA WHEELER - 2012-2013 SCHOOL YEAR
Total for check number 427003			1,373.75			
Check Number 427004						
1993	170007	1	89.60	55995	DELI MANAGEMENT INC	LUNCH FOR BILINGUAL TEACHER RECRUITING PLANNING MEETING AT TMIS FOR 9 PRINCIPALS ON 2\14\13 FROM 9-2
Total for check number 427004			89.60			
Check Number 427005						
4613	TVMS CHEER	0	495.87	59933	KABOOKABEAR, LLC	TVMS CHEER BANQUET
Total for check number 427005			495.87			
Check Number 427006						
4613	ENTRY 3/20	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BASSWOOD ELEM 3/20
Total for check number 427006			100.00			
Check Number 427007						
8653	CHS SENIOR	0	300.00	40077	SONIC DRIVE-IN	CHS SENIOR FUNDRAISER
Total for check number 427007			300.00			
Check Number 427008						
1993	TRAVEL 2/4	0	302.46	50575	SUSIE STEEVES	AUSTIN 2/4-2/8/13
Total for check number 427008			302.46			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427009</b>						
6603	11159-13	1	5,000.00	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING SERVICES FOR FLORENCE ES SITE IMPROVEMENTS -- BOT 04/09/07
<b>Total for check number 427009</b>			5,000.00			
<b>Check Number 427010</b>						
2403	37461469-00	1	63.50	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	37497133-00	1	39.19	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 427010</b>			102.69			
<b>Check Number 427011</b>						
1993	JAN MILEAGE	1	206.79	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR JAN WILKERSON
<b>Total for check number 427011</b>			206.79			
<b>Check Number 427012</b>						
1993	TRAVEL 2/4	0	301.48	60154	AUDREY DIANE WILSON YOUNGBLOOD	AUSTIN 2/4-2/7/13
<b>Total for check number 427012</b>			301.48			
<b>Check Number 427013</b>						
1993	TRAVEL 2/4	0	30.00	00015567	JANET J YOWELL	AUSTIN 2/4-2/8/13
<b>Total for check number 427013</b>			30.00			
<b>Check Number 614859</b>						
8633	ALT CERT	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	JOSHUA HELMS
<b>Total for check number 614859</b>			262.50			
<b>Check Number 614860</b>						
8633	ALT CERT	0	1,950.00	00001121	EDUCATION SERVICE CENTER REGION XI	ALT CERT PAYMENTS
<b>Total for check number 614860</b>			1,950.00			
<b>Check Number 614861</b>						
8633	3147589	0	2,602.00	00021231	QCD OF AMERICA, INC.	FEBRUARY 2013
<b>Total for check number 614861</b>			2,602.00			
<b>Check Number V6636</b>						
1993	622763	2	3,360.50	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA COVERS - NAVY BLUE
1993	622763	99	105.68	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6636</b>			3,466.18			
<b>Check Number V6637</b>						
1993	2497675	1	3.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97819303322492 DINOSAURIOS AL ATARDECER (DINOSAURS BEFORE DARK: MAGIC TREE HOUSE)
1993	2497675	2	3.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930332508 EL CABALLERO DEL ALBA (THE KNIGHT AT DAWN: MAGIC TREE HOUSE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2497675	3	3.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930332690 MEDIANOCHE EN LA LUNA (MIDNIGHT ON THE MOON: MAGIC TREE HOUSE)
1993	2497675	4	3.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930332683 UN TIGRE DIENTES DE SABLE EN EL OCASO (SUNSET OF THE SABERTOOTH: MAGIC TREE HOUSE)

Total for check number V6637 15.84

Check Number V6638

1993	26264	1	918.14	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
1993	26192	1	1,959.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
1993	26239	1	1,747.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
1993	26198	1	1,913.47	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)

Total for check number V6638 6,537.61

Check Number V6639

1993	4874398	1	93.95	00001096	DEMCO, INC.	WA14200290 KAPCO EASY COVER II 15 MIL 8 1/2 X 5 3/4 25/PKG
1993	4874398	2	25.67	00001096	DEMCO, INC.	WA12149210 PS BOOK POCKET LOW BACK 500/BOX
1993	4874398	3	8.08	00001096	DEMCO, INC.	WL12263380 EYE READ BOOKMARKS 200/PKG

Total for check number V6639 127.70

Check Number V6640

4613	A000733004	1	84.88	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICES A000733002, A000733004 EX SMALL CLASS TSHIRT KG
4613	A000733002	1	75.32	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICES A000733002, A000733004 EX SMALL CLASS TSHIRT KG
4613	A000734368	1	88.57	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000734370, A000734368 6-8 STUDENT CLASS TSHIRT
4613	A000729309	1	8.40	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000729309 KELLY GREEN TEE 6-8 STUDENT
4613	A000734370	1	67.18	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000734370, A000734368 6-8 STUDENT CLASS TSHIRT
4613	A000734381	1	9.37	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE SEE INVOICEA000734386 AND A000734381 2-4 XSMALL STUDENT CLASS TSHIRT
4613	A000734373	1	9.79	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE SEE INVOICE A0000734375, A000734373, A000734371, A000734385 6-8 STUDENT CLASS TSHIRT
4613	A000734386	1	12.88	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE SEE INVOICEA000734386 AND A000734381 2-4 XSMALL STUDENT CLASS TSHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A000734385	1	10.68	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE SEE INVOICE A0000734375, A000734373, A000734371, A000734385 6-8 STUDENT CLASS TSHIRT
4613	A000734375	1	9.80	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE SEE INVOICE A0000734375, A000734373, A000734371, A000734385 6-8 STUDENT CLASS TSHIRT
4613	A000734371	1	27.58	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE SEE INVOICE A0000734375, A000734373, A000734371, A000734385 6-8 STUDENT CLASS TSHIRT
4613	A000734382	1	85.82	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000734379 AND A000734382 6-8 CLASS TSHIRT
4613	A000734379	1	181.18	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER SEE INVOICE A000734379 AND A000734382 6-8 CLASS TSHIRT
4613	A000733004	2	188.63	00002530	EDUCATIONAL PRODUCTS, INC	SM CLASS T-SHIRT
4613	A000734375	2	35.39	00002530	EDUCATIONAL PRODUCTS, INC	10-12 STUDENT CLASS TSHIRT
4613	A000733002	2	167.37	00002530	EDUCATIONAL PRODUCTS, INC	SM CLASS T-SHIRT
4613	A000734373	2	35.40	00002530	EDUCATIONAL PRODUCTS, INC	10-12 STUDENT CLASS TSHIRT
4613	A000734381	2	163.01	00002530	EDUCATIONAL PRODUCTS, INC	SMALL CLASS TSHIRT
4613	A000729309	2	50.16	00002530	EDUCATIONAL PRODUCTS, INC	KELLY GREEN TEE 14-16 STUDENT
4613	A000734382	2	87.25	00002530	EDUCATIONAL PRODUCTS, INC	10-12 CLASS TSHIRT
4613	A000734385	2	38.61	00002530	EDUCATIONAL PRODUCTS, INC	10-12 STUDENT CLASS TSHIRT
4613	A000734386	2	224.14	00002530	EDUCATIONAL PRODUCTS, INC	SMALL CLASS TSHIRT
4613	A000734379	2	184.20	00002530	EDUCATIONAL PRODUCTS, INC	10-12 CLASS TSHIRT
4613	A000734371	2	99.75	00002530	EDUCATIONAL PRODUCTS, INC	10-12 STUDENT CLASS TSHIRT
4613	A000734368	2	217.61	00002530	EDUCATIONAL PRODUCTS, INC	10-12 STUDENT CLASS TSHIRT
4613	A000734370	2	165.09	00002530	EDUCATIONAL PRODUCTS, INC	10-12 STUDENT CLASS TSHIRT
4613	A000734368	3	63.26	00002530	EDUCATIONAL PRODUCTS, INC	14-16 STUDENT CLASS TSHIRT
4613	A000734379	3	48.31	00002530	EDUCATIONAL PRODUCTS, INC	14-16 CLASS TSHIRT
4613	A000734381	3	33.73	00002530	EDUCATIONAL PRODUCTS, INC	10-12 CLASS TSHIRT
4613	A000734371	3	133.71	00002530	EDUCATIONAL PRODUCTS, INC	14-16 STUDENT CLASS TSHIRT
4613	A000734370	3	47.99	00002530	EDUCATIONAL PRODUCTS, INC	14-16 STUDENT CLASS TSHIRT
4613	A000734382	3	22.89	00002530	EDUCATIONAL PRODUCTS, INC	14-16 CLASS TSHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A000733002	3	10.46	00002530	EDUCATIONAL PRODUCTS, INC	10-12 CLASS T-SHIRT
4613	A000734385	3	51.76	00002530	EDUCATIONAL PRODUCTS, INC	14-16 STUDENT CLASS TSHIRT
4613	A000734373	3	47.44	00002530	EDUCATIONAL PRODUCTS, INC	14-16 STUDENT CLASS TSHIRT
4613	A000734375	3	47.44	00002530	EDUCATIONAL PRODUCTS, INC	14-16 STUDENT CLASS TSHIRT
4613	A000733004	3	11.79	00002530	EDUCATIONAL PRODUCTS, INC	10-12 CLASS T-SHIRT
4613	A000734386	3	46.37	00002530	EDUCATIONAL PRODUCTS, INC	10-12 CLASS TSHIRT
4613	A000734386	4	2.58	00002530	EDUCATIONAL PRODUCTS, INC	14-16 CLASS TSHIRT
4613	A000734373	4	5.27	00002530	EDUCATIONAL PRODUCTS, INC	SMALL STUDENT CLASS TSHIRT
4613	A000733004	4	9.43	00002530	EDUCATIONAL PRODUCTS, INC	14-16 CLASS TSHIRT
4613	A000734368	4	17.71	00002530	EDUCATIONAL PRODUCTS, INC	SMALL STUDENT CLASS TSHIRT
4613	A000734371	4	14.86	00002530	EDUCATIONAL PRODUCTS, INC	SMALL STUDENT CLASS TSHIRT
4613	A000734370	4	13.44	00002530	EDUCATIONAL PRODUCTS, INC	SMALL STUDENT CLASS TSHIRT
4613	A000734382	4	4.29	00002530	EDUCATIONAL PRODUCTS, INC	SMALL CLASS TSHIRT
4613	A000734381	4	1.87	00002530	EDUCATIONAL PRODUCTS, INC	14-16 CLASS TSHIRT
4613	A000734379	4	9.06	00002530	EDUCATIONAL PRODUCTS, INC	SMALL CLASS TSHIRT
4613	A000734385	4	5.75	00002530	EDUCATIONAL PRODUCTS, INC	SMALL STUDENT CLASS TSHIRT
4613	A000734375	4	5.27	00002530	EDUCATIONAL PRODUCTS, INC	SMALL STUDENT CLASS TSHIRT
4613	A000733002	4	8.37	00002530	EDUCATIONAL PRODUCTS, INC	14-16 CLASS TSHIRT
4613	A000733004	5	21.22	00002530	EDUCATIONAL PRODUCTS, INC	AD SMALL CLASS TSHIRT
4613	A000734386	5	7.73	00002530	EDUCATIONAL PRODUCTS, INC	AS STUDENT CLASS TSHIRT
4613	A000733002	5	18.83	00002530	EDUCATIONAL PRODUCTS, INC	AD SMALL CLASS TSHIRT
4613	A000734381	5	5.62	00002530	EDUCATIONAL PRODUCTS, INC	AS STUDENT CLASS TSHIRT
<b>Total for check number V6640</b>			<b>3,044.51</b>			
<b>Check Number V6641</b>						
4613	8584191	1	683.50	00001477	THE PROPHET CORPORATION	GT41-218 GOPHER BALLS 6.3" DIAMETER
1993	8601027	1	67.45	00001477	THE PROPHET CORPORATION	ITEM #38-266 - FOOT/INCH MEASURING WHEEL
<b>Total for check number V6641</b>			<b>750.95</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6642</b>						
1993	0001936597	1	580.64	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6642</b>			580.64			
<b>Check Number V6643</b>						
1993	D0201011	1	348.52	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0131016	1	773.67	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6643</b>			1,122.19			
<b>Check Number V6644</b>						
4613	05747327	1	96.00	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
<b>Total for check number V6644</b>			96.00			
<b>Check Number V6645</b>						
1993	179388	1	2,362.80	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V6645</b>			2,362.80			
<b>Check Number V6646</b>						
1993	101800	1	13.95	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	101480	1	13.95	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V6646</b>			27.90			
<b>Check Number V6647</b>						
1993	1865490113	1	230.81	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE CONFIRMATION #1000014368
<b>Total for check number V6647</b>			230.81			
<b>Check Number V6648</b>						
1993	1188196	1	338.73	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1189699	1	409.40	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1188410	1	833.39	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), PLUMBING TOOLS ACCESSORIES AND SUPPLIES
1993	1189305	1	305.84	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1189705	1	117.41	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1187775	1	66.93	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number V6648</b>			2,071.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6649</b>						
1993	16817	1	8,000.00	55864	MORGAN ELECTRIC, INC.	SERVICE REPAIRS TO THE STAIRWAY LIGHTS @ CHS
<b>Total for check number V6649</b>			8,000.00			
<b>Check Number V6650</b>						
1993	0880-208296	1	118.11	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
<b>Total for check number V6650</b>			118.11			
<b>Check Number V6651</b>						
1993	138577	1	624.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V6651</b>			624.00			
<b>Check Number V6652</b>						
1993	3192569673	1	-42.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC. CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3192569681	1	466.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3192569680	1	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3192569679	1	85.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3192569678	1	66.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3192569677	1	958.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3192569676	1	779.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3192569674	1	1,186.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3191065116	1	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ON LINE ORDER # 7095220029 FOR OPS. INSERTABLE REF. DIVIDERS, 5-TAB MULTICOLOR, ITEM # 153841. MFG ITEM # 13485/11109.
1993	3192569657	1	109.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7095539913 FOR FILE CABINET FOR CLASSROOM
1993	3192569656	1	138.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7095503986

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3192569651	1	145.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7095409899
1993	3192569668	1	113.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS OFFICE STAFF AND INSTRUCIONAL CLASSROOMS. SEE ATTACHED STAPLES ORDER# 7095895215 FOR ITEM DETAILS.
1993	3192569675	1	83.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3191065116	2	2.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIC WITE-OUT BRAND SHAKE & SQUEEZE 8.0ML CORRECTION PEN. ITEM # 450852. MFR ITEM # 50694/WOSQPP11.
Total for check number V6652			4,106.91			
Check Number V6653						
1993	829 1681115	1	546.88	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1678362	1	554.48	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1678363	1	657.39	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1681116	1	607.39	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
Total for check number V6653			2,366.14			
Check Number V6654						
1993	S1160058.001	1	197.82	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1159132.001	1	80.05	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
Total for check number V6654			277.87			
Check Number V6655						
1993	71827	1	458.59	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V6655			458.59			
Check Number WT080215						
5113	KISD 2002	0	6,615.00	45902	THE BANK OF NEW YORK MELLON	2002
5113	3343A/1997A	0	120,600.00	45902	THE BANK OF NEW YORK MELLON	1997A LOAN #3343A
Total for check number WT080215			127,215.00			
Check Number WT090215						
5113	801686600	0	2,563,321.88	56339	US BANK	2005 / 801686600

Fund	Invoice	Line	Amount	Vendor	Name	Description
5113	801686700	0	2,199,831.25	56339	US BANK	2005 / 801686700
<b>Total for check number WT090215</b>			<b>4,763,153.13</b>			
<b>Check Number WT100215</b>						
5113	139483	0	2,108,746.88	55784	REGIONS BANK	2006 BI 995
5113	139498	0	1,420,331.88	55784	REGIONS BANK	2006A BI 1290
5113	139524	0	3,257,512.50	55784	REGIONS BANK	2007 BI 1543
5113	139617	0	1,702,100.00	55784	REGIONS BANK	2009 BI 2922
5113	139645	0	479,105.00	55784	REGIONS BANK	2009A BI 3334
5113	139656	0	285,221.88	55784	REGIONS BANK	2010 BI 3573
5113	139821	0	47,425.00	55784	REGIONS BANK	2012 BI 4766
5113	139944	0	168,800.00	55784	REGIONS BANK	2011 BI 4188
5113	139874	0	42,492.92	55784	REGIONS BANK	2012A BI 5027
5113	139616	0	9,853,528.13	55784	REGIONS BANK	2009 BI 2919
<b>Total for check number WT100215</b>			<b>19,365,264.19</b>			
<b>Check Date 2/18/2013</b>						
<b>Check Number 427014</b>						
4613	32020380	1	1,975.00	47836	AEROWAVE TECHNOLOGIES, INC	ITEM# TC-780U-1 HYT TC780 SERIES UHF TW-WAY RADIO
4613	32020380	2	29.90	47836	AEROWAVE TECHNOLOGIES, INC	ITEM# AN0445H01 ANTENNA, UHF STUBBY 420-470-MHZ
4613	32020380	3	590.00	47836	AEROWAVE TECHNOLOGIES, INC	ITEM# MCA03 CHARGER, 6 BANK
4613	32020380	4	598.00	47836	AEROWAVE TECHNOLOGIES, INC	ITEM# TC-580U-1 PORTABLE 256CH 5 WATT UHF
4613	32020380	5	15.00	47836	AEROWAVE TECHNOLOGIES, INC	DELIVERY
<b>Total for check number 427014</b>			<b>3,207.90</b>			
<b>Check Number 427015</b>						
4613	32466	1	750.00	42908	BAREFOOT ATHLETICS	N 3142 NAVY PERFORMANCE CREW
4613	32466	2	637.50	42908	BAREFOOT ATHLETICS	N5296 9" MESH SHORTS
<b>Total for check number 427015</b>			<b>1,387.50</b>			
<b>Check Number 427016</b>						
1993	PERDIEM 2/27	1	20.00	54050	CHERIE DEANN VANLANDINGHAM	FEB 27....DINNER
1993	PERDIEM 2/27	2	39.00	54050	CHERIE DEANN VANLANDINGHAM	FEB 28...BREAKFAST, LUNCH & DINNER
1993	PERDIEM 2/27	3	39.00	54050	CHERIE DEANN VANLANDINGHAM	MARCH 1...BREAKFAST, LUNCH & DINNER
1993	PERDIEM 2/27	4	39.00	54050	CHERIE DEANN VANLANDINGHAM	MARCH 2...BREAKFAST, LUNCH & DINNER



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427016			137.00			
Check Number 427017						
4613	9063142559	1	24.50	00001173	W.W. GRAINGER, INC.	1ZBY5-WHISTLE
Total for check number 427017			24.50			
Check Number 427018						
1993	PERDIEM 2/27	1	20.00	49250	HILLARY KAY WHITE	FEB 27...DINNER
1993	PERDIEM 2/27	2	39.00	49250	HILLARY KAY WHITE	FEB 28...BREAKFAST, LUNCH & DINNER
1993	PERDIEM 2/27	3	39.00	49250	HILLARY KAY WHITE	MARCH 1...BREAKFAST, LUNCH & DINNER
1993	PERDIEM 2/27	4	39.00	49250	HILLARY KAY WHITE	MARCH 2...BREAKFAST, LUNCH & DINNER
Total for check number 427018			137.00			
Check Number 427019						
4613	C100224	1	165.34	59410	HOBBY LOBBY STORES, INC.	ART SUPPLIES FOR CLASSROOM
4613	C108526	1	26.96	59410	HOBBY LOBBY STORES, INC.	ART SUPPLIES FOR CLASSROOM
4613	C137981	1	-15.29	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED: SUPPLIES, PROPS, COSTUMES AND MAKEP FOR THE SPRING THEATRE PRODUCTION OF THE JUNGLE BOOK AT FHMS
4613	C138080	1	45.13	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED: SUPPLIES, PROPS, COSTUMES AND MAKEP FOR THE SPRING THEATRE PRODUCTION OF THE JUNGLE BOOK AT FHMS
4613	C137687	1	217.84	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED: SUPPLIES, PROPS, COSTUMES AND MAKEP FOR THE SPRING THEATRE PRODUCTION OF THE JUNGLE BOOK AT FHMS
4803	C097262	1	281.86	59410	HOBBY LOBBY STORES, INC.	SUPPLIES BUT NOT LIMITED TO (COLORED PENCILS, CHALK PASTELS, SPECIALTY PAPERS, PAINT, STILL LIFE OBJECTS, SPECIALTY BRUSHES, CRAYONS, OIL PASTEL, YARN, AND FABRIC)
Total for check number 427019			721.84			
Check Number 427020						
1993	2974666	1	110.63	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	5404941	1	157.92	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	5970390	1	779.52	54055	HOME DEPOT CREDIT SERVICE	MODEL # UR185WGB STORE SKU #372552 METAL SHELVING FOR TESTING ROOM 36W X 18 D X 72 H
1993	7970318	1	93.94	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
1993	2141909	1	63.68	54055	HOME DEPOT CREDIT SERVICE	C-CLAMPS AND MISC SUPPLIES FOR SCIENCE CLASSES
1993	2141908	1	-68.93	54055	HOME DEPOT CREDIT SERVICE	C-CLAMPS AND MISC SUPPLIES FOR SCIENCE CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2141906	1	68.93	54055	HOME DEPOT CREDIT SERVICE	C-CLAMPS AND MISC SUPPLIES FOR SCIENCE CLASSES
1993	5970390	2	75.63	54055	HOME DEPOT CREDIT SERVICE	MODEL#UR245WGB STORE SKU #372552 METAL SHELVING FOR TESTING ROOM 48W X 72H X 24D
Total for check number 427020			1,281.32			
Check Number 427021						
1993	3974209	1	33.50	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	3974211	1	86.33	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	5404925	1	108.30	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	5974149	1	17.23	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	5974950	1	148.79	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	6974896	1	38.74	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	9141729	1	58.06	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
Total for check number 427021			490.95			
Check Number 427022						
4613	ADVANCE 2/20	1	69.00	48077	JAMES C SCHEE	MEAL ADVANCE FOR KHS WRESTLING AT STATE CHAMPIONSHIP IN AUSTIN 2/20-2/23: 2 STUDENT X 3B + 3L + 3D
1993	ADVANCE 2/20	1	69.00	48077	JAMES C SCHEE	MEAL ADVANCE FOR KHS WRESTLING AT STATE CHAMPIONSHIP IN AUSTIN 2/20-2/23: 2 STUDENT X 3B + 3L + 3D
Total for check number 427022			138.00			
Check Number 427023						
1993	60004	1	177.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 108642 SPC: PCKSB-IJWMY - BIC CLIC STIC PEN W/FINE ARTS LOGO
1993	60004	2	212.25	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #APF40 SPC: NHPKB-HVKDO - WRITER'S PADFOLIOS PU LEATHER 9.5"W X 12.5"H W/FINE ARTS LOGO
Total for check number 427023			389.25			
Check Number 427024						
1993	049340	0	22.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7966 P O 13000643
1993	037037	1	7.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	035931	1	71.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	094997	1	46.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	057618	1	252.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	038489	1	178.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	036817	1	179.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	113237	1	52.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	119411	1	25.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	205463	1	24.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	000000	1	-179.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	000000	1	-0.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
8653	162753	1	131.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SUPPLIES FOR SPANISH HONOR SOCIETY INDUCTION CEREMONY FEB 2013
<b>Total for check number 427024</b>			<b>811.28</b>			
<b>Check Number 427025</b>						
1993	23659	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
1993	23536	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23614	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
1993	23623	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23630	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
1993	23479	1	341.37	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES (BELLS, CLOCKS & INTERCOM SYSTEM)
<b>Total for check number 427025</b>			<b>1,205.37</b>			
<b>Check Number 427026</b>						
1993	ADVANCE 2/19	1	207.00	53449	ANTHONY J LOPEZ	MEAL ADVANCE FOR FRHS WRESTLING TEAM AT STATE CHAMPIONSHIP IN AUSTIN 2/20 -2/23: 3 STUDENTS X 3B + 3L + 3D
<b>Total for check number 427026</b>			<b>207.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427027</b>						
4613	1615141	1	36.55	42795	MAKE MUSIC, INC.	INSTRUMENTAL MICS FOR PC
4613	1615141	2	54.88	42795	MAKE MUSIC, INC.	INSTRUMENTAL MICS FOR MAC
4613	1615141	99	18.32	42795	MAKE MUSIC, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427027</b>			109.75			
<b>Check Number 427028</b>						
1993	00028891	1	15.00	00016620	MARCIA COOK	ITEM # 3-5 DOUBLE TILES CHALLENGE LEVEL 2
1993	00028891	2	15.00	00016620	MARCIA COOK	ITEM # 3-6 NUMBER SEQUENCE TILES CHALLENGE 2
1993	00028891	3	3.60	00016620	MARCIA COOK	SHIPPING CHARGES
<b>Total for check number 427028</b>			33.60			
<b>Check Number 427029</b>						
1993	A253503	0	128.41	62808	KEN MARKO	OFF
<b>Total for check number 427029</b>			128.41			
<b>Check Number 427030</b>						
1983	00286354	1	143.88	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$500 FOR BUILDING PARTS AND SUPPLIES
<b>Total for check number 427030</b>			143.88			
<b>Check Number 427031</b>						
7803	225724	1	15,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	CONSULTING SERVICES FOR EMPLOYEE HEALTH & BENEFITS PROGRAMS
<b>Total for check number 427031</b>			15,000.00			
<b>Check Number 427032</b>						
8653	273142	1	49.00	62518	CARTER RESOURCE SERVICE, INC.	SERVICE CALL TO SHARPEN 10 KNIVES FOR THE FRHS CULINARY CALSSES AT FRHS
<b>Total for check number 427032</b>			49.00			
<b>Check Number 427033</b>						
8653	5141	1	70.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, SMALL RED POLO
8653	5141	2	70.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, MEDIUM RED POLO
8653	5141	3	70.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, LARGE RED POLO
8653	5141	4	10.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, X-LARGE RED POLO
8653	5141	5	15.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, 2X RED POLO
8653	5141	6	50.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, SMALL WHITE POLO
8653	5141	7	60.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, MEDIUM WHITE POLO
8653	5141	8	50.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, LARGE WHITE POLO
8653	5141	9	10.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, X-LARGE WHITE POLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	5141	10	15.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, 2X WHITE POLO
8653	5141	11	40.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, SMALL BLACK POLO
8653	5141	12	10.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, MEDIUM BLACK POLO
8653	5141	13	30.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, LARGE BLACK POLO
8653	5141	14	10.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, X-LARGE BLACK POLO
8653	5141	15	15.00	62913	MOTIVATED PRINT & DESIGN	ITEM# 210, 2X BLACK POLO
8653	5141	99	53.00	62913	MOTIVATED PRINT & DESIGN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427033</b>			<b>578.00</b>			
<b>Check Number 427034</b>						
4613	13006547	1	120.00	00008886	PIZZA BROTHERS, INC.	10 LARGE PEPPERONI PIZZAS 6 LARGE CHEESE PIZZAS
4613	13006547	2	19.75	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$1.75 GRATUITY \$18.00
<b>Total for check number 427034</b>			<b>139.75</b>			
<b>Check Number 427035</b>						
1993	238166	1	21.90	61155	NASCO - FORT ATKINSON	ITEM #9730282 ART PLASTER 5LB WHITE
1993	193338	1	37.41	61155	NASCO - FORT ATKINSON	PE07489E VOLLEYBALLS
1993	223822	1	5.76	61155	NASCO - FORT ATKINSON	APPLE CORER/SLICER ITEM W08089H
1993	223818	1	92.97	61155	NASCO - FORT ATKINSON	HEALTHY EATING ON A BUDGET DVD ITEM WA29352H
1993	206509	1	18.82	61155	NASCO - FORT ATKINSON	PE07489E VOLLEYBALLS
1993	238166	2	12.13	61155	NASCO - FORT ATKINSON	SHIPPING AND HANDLING
1993	223818	2	78.09	61155	NASCO - FORT ATKINSON	NUTRITION AND WEIGHT MANAGEMENT DVD ITEM WA29598H
1993	223822	2	8.02	61155	NASCO - FORT ATKINSON	WONDERCUP 2-CUP MEASURE ITEM WA20649H
1993	193338	2	37.41	61155	NASCO - FORT ATKINSON	PE07427E VOLLEYBALLS
1993	206509	2	18.83	61155	NASCO - FORT ATKINSON	PE07427E VOLLEYBALLS
1993	223822	3	13.36	61155	NASCO - FORT ATKINSON	14" WOODEN SPOON ITEM WA15519H
1993	193338	3	37.41	61155	NASCO - FORT ATKINSON	PE07426E VOLLEYBALLS
1993	206509	3	18.83	61155	NASCO - FORT ATKINSON	PE07426E VOLLEYBALLS
1993	223818	3	36.80	61155	NASCO - FORT ATKINSON	18"X1000' FOOD SERVICE FILM ITEM W09466H
1993	223822	4	19.96	61155	NASCO - FORT ATKINSON	SAFETY SHIELD ITEM WA19895H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	223818	4	54.30	61155	NASCO - FORT ATKINSON	COOKING DEMO BOOK W/CD ITEM WA29769HR
1993	223822	5	35.27	61155	NASCO - FORT ATKINSON	COATS & CLARK DUAL DUTY XP GENERAL PURPOSE ASSORTMENT ITEM WA26567H
1993	223818	5	11.68	61155	NASCO - FORT ATKINSON	FAT FACTS POSTER ITEM WA26275H
1993	223822	6	10.36	61155	NASCO - FORT ATKINSON	WRIST GRABBIT ITEM WA29610H
1993	223818	6	50.74	61155	NASCO - FORT ATKINSON	REAL LIFE TEENS: PARTY DRUGS DVD ITEM WA29520H
1993	223822	7	47.51	61155	NASCO - FORT ATKINSON	DISPOSABLE ICING BAGS (200 BAGS PER BOX) ITEM WA26806H
1993	223818	7	70.20	61155	NASCO - FORT ATKINSON	BASIC JACKET - MEDIUM ITEM WA18664H
1993	223822	8	20.72	61155	NASCO - FORT ATKINSON	COVERED MIXING BOWL SET ITEM WA23022H
1993	223818	8	70.20	61155	NASCO - FORT ATKINSON	BASIC JACKET - LARGE ITEM WA18663H
1993	223818	9	70.20	61155	NASCO - FORT ATKINSON	BASIC JACKET - XLARGE ITEM WA18662H
1993	223822	9	5.53	61155	NASCO - FORT ATKINSON	MEASURING SPOON SET ITEM WA10370H
1993	223818	10	39.38	61155	NASCO - FORT ATKINSON	PROFESSIONAL CHEF'S HAT ITEM WA28002H
1993	223822	10	49.51	61155	NASCO - FORT ATKINSON	ECKO LARGE ROLLINGS PINS ITEM WA26593H
1993	223822	11	21.88	61155	NASCO - FORT ATKINSON	LARGE LOAF PAN ITEM WA25739H
1993	223822	12	27.63	61155	NASCO - FORT ATKINSON	ROUND 8" CAKE PAN ITEM WA29304H
1993	223822	13	30.86	61155	NASCO - FORT ATKINSON	GOOD COOK SPATULA SET ITEM WA28489H
1993	223822	14	44.86	61155	NASCO - FORT ATKINSON	CLEAR PLASTIC PITCHER ITEM WA27688H
1993	223822	15	12.89	61155	NASCO - FORT ATKINSON	UTILITY CUTTING BOARD 20"X14" ITEM WA19233H
1993	223822	16	16.58	61155	NASCO - FORT ATKINSON	SILICONE HI-TEMP BASTING BRUSH ITEM WA28472H
1993	223822	17	21.41	61155	NASCO - FORT ATKINSON	OVEN BASICS 9"X13" OVENWARE ITEM WA08130H
1993	223822	18	28.78	61155	NASCO - FORT ATKINSON	WILTON 12CUP MUFFIN PAN ITEM WA25742H
1993	223822	19	21.18	61155	NASCO - FORT ATKINSON	GOOD COOK BAKEWARE MINI LOAF PAN ITEM WA28902H
1993	223822	20	29.09	61155	NASCO - FORT ATKINSON	GERM GLO GEL ITEM SB41547H
1993	223822	21	11.13	61155	NASCO - FORT ATKINSON	DRITZ BEESWAX AND HOLDER ITEM W05023H
1993	223818	99	89.85	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	223822	99	76.76	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING

Total for check number 427035

1,426.20

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427036</b>						
1993	REG 4/11-14	1	225.00	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	EARLYBIRD REGISTRATION FEES FOR SCOTT STEPTER TO ATTEND THE 61ST NSTA NATIONAL CONFERENCE ON SCIENCE EDUCATION
<b>Total for check number 427036</b>			225.00			
<b>Check Number 427037</b>						
1993	1696848	1	21,568.63	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OF PO FOR PHONE AND CABLE FOR THE DISTRICT
<b>Total for check number 427037</b>			21,568.63			
<b>Check Number 427038</b>						
1993	655440587-01	1	38.30	60196	ORIENTAL TRADING COMPANY, INC.	ALL OCCASION RIBBON PACK IN-65/66467
1993	655819513-01	1	47.91	60196	ORIENTAL TRADING COMPANY, INC.	FLAG DISPLAY CASES TO DISPLAY OUR DEDICATION FLAGS IN OUR OFFICE DISPLAY CASE ITEM# 90/20 PERSONALIZATION RIDGEVIEW ELEMENTARY DEDICATION OCTOBER 25, 2011
1993	655440587-01	2	15.10	60196	ORIENTAL TRADING COMPANY, INC.	RIBBON WEAVING BARRETTES IN-48/9308 FREE SHIPPING KEY CODE: DECB13
1993	655440587-01	3	11.50	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	655819513-01	99	9.58	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427038</b>			122.39			
<b>Check Number 427039</b>						
1993	A220992	0	280.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 427039</b>			280.00			
<b>Check Number 427040</b>						
2113	0066323	1	720.00	46779	PACIFIC LEARNING, INC.	ITEM # PL-7156 FICTION BOOK PACKAGE BIG CAT--EARLY FLUENT QTY 1 720.00
2113	0066323	2	24.95	46779	PACIFIC LEARNING, INC.	ITEM # PL-7182 TEACHER RESOURCE ASSESSMENT AND SUPPORT QTY 1 24.95 EA
2113	0066323	3	250.00	46779	PACIFIC LEARNING, INC.	ITEM #PL-5947 SPEAK OUT READER'S THEATRE--GRADE 2 BLUE KIT QTY 1 250.00
2113	0066323	4	250.00	46779	PACIFIC LEARNING, INC.	ITEM # PL-5948 SPEAK OUT READER'S THEATRE -- GRADE 3 YELLOW KIT QTY 1 250.00
2113	0066323	5	250.00	46779	PACIFIC LEARNING, INC.	ITEM # PL-5942 SPEAK OUT READER'S THEATRE -- GRADE 4 QTY 1 250.00
2113	0066323	6	429.00	46779	PACIFIC LEARNING, INC.	ITEM # PL-6282 TOOCOOL - CLASSROOM PACKAGE SET A: MEET TOOCOOL QTY 1 429.00
2113	0066323	7	429.00	46779	PACIFIC LEARNING, INC.	ITEM # PL-6283 TOOCOOL- CLASSROOM PACKAGE SET B: ALL HIS FRIENDS QTY 1 429.00
2113	0066323	8	188.24	46779	PACIFIC LEARNING, INC.	SHIPPING AND HANDLING 188.24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427040			2,541.19			
Check Number 427041						
4103	4022099753	1	4,427.99	00022790	PEARSON EDUCATION INC	INVESTIGATIONS CORE CURR TE KINDER ISBN 9780328330447
4103	4022099753	2	6,060.43	00022790	PEARSON EDUCATION INC	INVESTIGATIONS CORE CURR TE GRADE 1 ISBN 9780328330454
4103	4022096310	3	5,741.46	00022790	PEARSON EDUCATION INC	INVESTIGATION CORE CURR TE GRADE 2 ISBN 9780328330461
4103	4022099426	4	8,293.22	00022790	PEARSON EDUCATION INC	INVESTIGATIONS CORE CURR TE GRADE 3 ISBN 9780328330478
4103	4022099426	5	8,293.22	00022790	PEARSON EDUCATION INC	INVESTIGATIONS CORE CURR TE GRADE 4 ISBN 9780328330485
4103	4022096310	6	574.15	00022790	PEARSON EDUCATION INC	SHIPPING
4103	4022099753	6	1,048.84	00022790	PEARSON EDUCATION INC	SHIPPING
4103	4022099426	6	1,658.64	00022790	PEARSON EDUCATION INC	SHIPPING
Total for check number 427041			36,097.95			
Check Number 427042						
2243	JAN 2013	1	950.00	58872	TAMMY PELLEGRINI	CONTRACT SERVICE SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR DECEMBER, 2012 AND JANUARY, 2013
Total for check number 427042			950.00			
Check Number 427043						
1993	A252992	0	280.00	62920	ADAM PERRY	SRO
Total for check number 427043			280.00			
Check Number 427044						
4613	60363	1	999.00	00010727	PROCOMPUTING CORPORATION	ITEM #BL X25NU - 2500 LUMEN, 3 LCD ULTRA SHORT THROW XGA, HDMI
1993	60587	1	1,046.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
1993	60623	1	115.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
4613	60363	2	265.00	00010727	PROCOMPUTING CORPORATION	ITEM #WM130AUS - CHIEF SHORT THROW SINGLE STUD MOUNT AND BOOM
4613	60363	3	89.00	00010727	PROCOMPUTING CORPORATION	ITEM #LAMPS4LIFE - LIFE TIME REPLACEMENT LAMP PROGRAM
4613	60363	4	250.00	00010727	PROCOMPUTING CORPORATION	ITEM #PINSTALL - PROJECTOR ONLY INSTALLATION
4613	60363	5	209.00	00010727	PROCOMPUTING CORPORATION	ITEM #22009 - 50' AB+2 ADJUSTABLE AND FIXED CL-2 KIT
4613	60363	6	150.00	00010727	PROCOMPUTING CORPORATION	ITEM #ELEC - ELECTRICAL DROP - ASSUMPTION IS STANDARD DROP CEILING AND USING EXISTING RECEPTABLE NEARBY
4613	60363	7	1,299.00	00010727	PROCOMPUTING CORPORATION	ITEM #AB378PUS - 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	60363	8	89.00	00010727	PROCOMPUTING CORPORATION	SHIPPING
4613	60363	9	199.00	00010727	PROCOMPUTING CORPORATION	ITEM #PBINSTALL - PROMETHEAN BOARD ONLY INSTALLATION
4613	60363	10	85.00	00010727	PROCOMPUTING CORPORATION	ITEM #14027 - 5' PROCOMPUTING OVER THE BOARD BRACKETS
<b>Total for check number 427044</b>			<b>4,795.00</b>			
<b>Check Number 427045</b>						
4613	204	1	25.00	62907	ROBERT PARKEY	YOUTH LARGE - PARENT SHIRTS - 1 COLOR FRONT - 1 COLOR SPONSOR LOGO ON BACK
4613	204	2	60.00	62907	ROBERT PARKEY	ADULT SMALL - PARENT SHIRTS - 1 COLOR FRONT - 1 COLOR SPONSOR LOGO ON BACK
4613	204	3	100.00	62907	ROBERT PARKEY	ADULT MEDIUM - PARENT SHIRTS - 1 COLOR FRONT - 1 COLOR SPONSOR LOGO ON BACK
4613	204	4	160.00	62907	ROBERT PARKEY	ADULT LARGE - PARENT SHIRTS - 1 COLOR FRONT - 1 COLOR SPONSOR LOGO ON BACK
4613	204	5	100.00	62907	ROBERT PARKEY	ADULT XL - PARENT SHIRTS - 1 COLOR FRONT - 1 COLOR SPONSOR LOGO ON BACK
4613	204	6	40.00	62907	ROBERT PARKEY	ADULT XXL - PARENT SHIRTS - 1 COLOR FRONT - 1 COLOR SPONSOR LOGO ON BACK
4613	204	7	10.00	62907	ROBERT PARKEY	ADULT XXXL - PARENT SHIRTS - 1 COLOR FRONT - 1 COLOR SPONSOR LOGO ON BACK
<b>Total for check number 427045</b>			<b>495.00</b>			
<b>Check Number 427046</b>						
1993	ADVANCE 2/19	1	170.00	55120	RANDALL KENT DURANT	MEAL ADVANCE FOR KHS BOYS BASKETBALL TEAM AT BI-DISTRICT CHAMPIONSHIP ON 2/19 AT GRAPEVINE HIGH SCHOOL: 17 STUDENTS X 1 DINNER X \$10
<b>Total for check number 427046</b>			<b>170.00</b>			
<b>Check Number 427047</b>						
1993	REG 2/9/13	1	80.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FEE FOR CONNIE APHONPHANH FOR MATH CONFERENCE ON 2/9/13
<b>Total for check number 427047</b>			<b>80.00</b>			
<b>Check Number 427048</b>						
1993	2012-13	1	700.00	57681	BETHANY RINN	ACCOMPANIMENT FOR UIL SOLO/ENSEMBLE COMPETITION 2012-2013 (35.00 PER STUDENT)
<b>Total for check number 427048</b>			<b>700.00</b>			
<b>Check Number 427049</b>						
1993	4493	1	450.00	56649	ROBERTO PRADO **USE V# 67371**	TSHIRTS FOR STUDENTS ONLY
4613	4992	1	354.00	56649	ROBERTO PRADO **USE V# 67371**	SHORT SLEEVE SOFTBALL SHIRT FOR STUDENTS
8653	4993	1	262.50	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR NAHS STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	4992	2	208.00	56649	ROBERTO PRADO **USE V# 67371**	LONG SLEEVE SHIRT FOR CHS SOFTBALL STUDENTS
4613	4992	3	270.00	56649	ROBERTO PRADO **USE V# 67371**	CREW SWEATSHIRT FOR CHS SOFTBALL STUDENTS
4613	4992	4	216.00	56649	ROBERTO PRADO **USE V# 67371**	HOODY FOR CHS SOFTBALL STUDENTS

**Total for check number 427049** 1,760.50

**Check Number 427050**

1993	2621	1	187.78	43478	SAMS CLUB DIRECT	MISC. SNACKS NOT TO EXCEED \$225.00
1993	4150	1	544.03	43478	SAMS CLUB DIRECT	KHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
8673	3274	1	41.96	43478	SAMS CLUB DIRECT	SUPPLIES FOR STAFF ACTIVITIES; PLATES, NAPKINS, SNACKS USING SUNSHINE FUND AT FHMS
4613	5755	1	83.14	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO STOCK BASKETBALL CONCESSION STAND. 7TH GRADE CHEER-KIM MCCOLLUM-SPONSOR
4613	7219	1	102.87	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$250.00 TO PURCHASE SMARTIES AND RING POPS AT SAM'S CLUB
4613	8650	1	483.48	43478	SAMS CLUB DIRECT	CANDY TO SELL TO STUDENTS
4613	1757	1	156.97	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO STOCK BASKETBALL CONCESSION STAND. 7TH GRADE CHEER-KIM MCCOLLUM-SPONSOR
4613	0414	1	497.52	43478	SAMS CLUB DIRECT	CANDY FOR GIRLS ATHLETICS CONCESSION STAND
1993	7659	1	14.76	43478	SAMS CLUB DIRECT	DO NOT EXCEED SUPPLIES FOR NURSE CLINIC FOR STUDENTS USE : (EXAMPLE: PEPPERMINTS (SORE THROAT) AND CRACKERS (STOMACH ACHE)

**Total for check number 427050** 2,112.51

**Check Number 427051**

1993	269853	1	45.00	48808	SODEXO, INC. & AFFILIATES	FORTUNE COOKIES (1000)
1993	269852	1	51.00	48808	SODEXO, INC. & AFFILIATES	GOLDFISH ITEM 3 3766511 CASE OF 300 .17 EA TOTAL \$51 PER CASE
1993	269808	1	82.74	48808	SODEXO, INC. & AFFILIATES	PLEASE SEE ATTACHED INVOICE **** DO NOT DUPLICATE ORDER ****
1993	269843	1	36.75	48808	SODEXO, INC. & AFFILIATES	CHEEZ ITS SCRABBLE
4613	269831	1	16.08	48808	SODEXO, INC. & AFFILIATES	O.B. MAC. 1/20 LB SPAGHETTI, LONG 20"
1993	269852	2	5.10	48808	SODEXO, INC. & AFFILIATES	DELIVERY AND HANDLING 10% 5.10
1993	269843	2	54.00	48808	SODEXO, INC. & AFFILIATES	WHOLE GRAIN GOLDFISH
4613	269831	2	19.90	48808	SODEXO, INC. & AFFILIATES	LETTUCE 4/5 LB LETTUCE ROMAINE/AMER MIX

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	269831	3	37.07	48808	SODEXO, INC. & AFFILIATES	10# HBG MEAT
4613	269831	4	26.18	48808	SODEXO, INC. & AFFILIATES	6/#10 MARINARA SAUCE
4613	269831	5	53.32	48808	SODEXO, INC. & AFFILIATES	1/25 CT MARZETTI BREAD STICK GARLIC 8" (2CS)
Total for check number 427051			427.14			
Check Number 427052						
2243	0321218-IN	1	3,123.50	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 7100 C-STAND
2243	0321217-IN	1	3,123.50	00017194	SOUTHPAW ENTERPRISES, INC	ITEM#7100 C-STAND
Total for check number 427052			6,247.00			
Check Number 427053						
4613	JAN 2013 PHI	1	225.00	62247	MATTHEW RAY STEPHENS	PERCUSSION CONTRACTOR
Total for check number 427053			225.00			
Check Number 427054						
4613	24783	1	436.56	42492	SWEET PIPES, INC	ITEM #YRS-24B-YAMAHA SOPRANO RECORDER
Total for check number 427054			436.56			
Check Number 427055						
1993	2065	1	195.00	00007889	T A A E	CONFERENCE REGISTRATION FOR KENNETH ANDERSON, 2/6-2/8, AUSTIN, TAAE CONF
Total for check number 427055			195.00			
Check Number 427056						
1993	REG 2/6-8	1	40.00	00007889	T A A E	MEMBERSHIP FOR TISHARA ROBINSON
1993	REG 2/6-8	2	195.00	00007889	T A A E	CONF REGISTRATION FOR TISHARA ROBINSON 2/6-2/8 AUSTIN
Total for check number 427056			235.00			
Check Number 427057						
1993	5689193	1	130.59	00004732	TEACHER CREATED RESOURCES	WRITING PROMPTS-LEVEL 5
1993	5689193	2	23.33	00004732	TEACHER CREATED RESOURCES	SHIPPING?
Total for check number 427057			153.92			
Check Number 427058						
1993	MBRSH 2013	0	55.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	E PERSYN 2013
Total for check number 427058			55.00			
Check Number 427059						
1993	ENTRY 3/7-9	0	1,680.00	52146	TEXAS FUTURE BUSINESS LEADERS	CENTRAL HS 3/7/13
Total for check number 427059			1,680.00			
Check Number 427060						
4613	TCHS 2013	1	275.00	00018490	TEXAS HIGH SCHOOL POWERLIFTNG ASSN	MEMBERSHIP FEE FOR TCHS POWERLIFTING STUDENTS
Total for check number 427060			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427061</b>						
4613	180	1	87.02	59500	THE MLD GROUP LLC	LOWFIRE WHITE STONEWARE CLAY
4613	180	2	20.48	59500	THE MLD GROUP LLC	SHIPPING
<b>Total for check number 427061</b>			107.50			
<b>Check Number 427062</b>						
1993	26788	1	240.00	44130	PLANO SPORTS SOCCER, INC.	NIKE PRACTICE BALLS
1993	27687	1	420.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MAXIM PL BALL HI VIS
1993	27707	1	514.73	44130	PLANO SPORTS SOCCER, INC.	NAVY NIKE NUTMEG BACKPACKS WITH NUMBER
1993	27797	1	349.27	44130	PLANO SPORTS SOCCER, INC.	NAVY NIKE NUTMEG BACKPACKS WITH NUMBER
1993	27695	1	348.50	44130	PLANO SPORTS SOCCER, INC.	478022-010 NIKE FOUNDATION E4 SHORT- BLACK W/ONE COLOR LOGO AND #
1993	27687	2	462.50	44130	PLANO SPORTS SOCCER, INC.	NIKE BRASIL III SOCCER
1993	27797	2	303.18	44130	PLANO SPORTS SOCCER, INC.	NAVY NIKE CORE CREW FLEECE WITH NUMBER FOR STUDENTS
1993	27707	2	446.82	44130	PLANO SPORTS SOCCER, INC.	NAVY NIKE CORE CREW FLEECE WITH NUMBER FOR STUDENTS
1993	27707	3	127.79	44130	PLANO SPORTS SOCCER, INC.	33 WHITE PRACTICE TEES FOR STUDENTS
1993	27797	3	86.71	44130	PLANO SPORTS SOCCER, INC.	33 WHITE PRACTICE TEES FOR STUDENTS
1993	27687	3	600.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK 50WHITE 50 NAVY
1993	27687	4	2,700.00	44130	PLANO SPORTS SOCCER, INC.	SELECT #10 (BLUE)
1993	27707	4	127.79	44130	PLANO SPORTS SOCCER, INC.	33 GREY PRACTICE TEES FOR STUDENTS
1993	27797	4	86.71	44130	PLANO SPORTS SOCCER, INC.	33 GREY PRACTICE TEES FOR STUDENTS
1993	27707	5	127.79	44130	PLANO SPORTS SOCCER, INC.	33 NAVY PRACTICE TEES FOR STUDENTS
1993	27797	5	86.71	44130	PLANO SPORTS SOCCER, INC.	33 NAVY PRACTICE TEES FOR STUDENTS
1993	27797	6	151.59	44130	PLANO SPORTS SOCCER, INC.	3 KG COERVER FLATBACK GOAL NETS
1993	27707	6	223.41	44130	PLANO SPORTS SOCCER, INC.	3 KG COERVER FLATBACK GOAL NETS
1993	27707	7	63.15	44130	PLANO SPORTS SOCCER, INC.	NIKE CLUB GOALKEEPER JERSEY FOR STUDENTS
1993	27797	7	42.85	44130	PLANO SPORTS SOCCER, INC.	NIKE CLUB GOALKEEPER JERSEY FOR STUDENTS
1993	27707	8	506.69	44130	PLANO SPORTS SOCCER, INC.	NAVY NIKE WARMUP BOTTOMS FOR STUDENTS
1993	27797	8	343.81	44130	PLANO SPORTS SOCCER, INC.	NAVY NIKE WARMUP BOTTOMS FOR STUDENTS
1993	27707	9	51.24	44130	PLANO SPORTS SOCCER, INC.	NAVY NIKE PARKA FOR BILLY GRIFFITHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	27797	9	34.76	44130	PLANO SPORTS SOCCER, INC.	NAVY NIKE PARKA FOR BILLY GRIFFITHS
1993	27797	10	7.78	44130	PLANO SPORTS SOCCER, INC.	NIKE FIELD PLAYER GLOVES FOR BILLY GRIFFITHS
1993	27707	10	11.47	44130	PLANO SPORTS SOCCER, INC.	NIKE FIELD PLAYER GLOVES FOR BILLY GRIFFITHS
1993	27707	11	8.34	44130	PLANO SPORTS SOCCER, INC.	NAVY NIKE HOODIE HAT FOR BILLY GRIFFITHS
1993	27797	11	5.66	44130	PLANO SPORTS SOCCER, INC.	NAVY NIKE HOODIE HAT FOR BILLY GRIFFITHS
1993	27797	12	12.13	44130	PLANO SPORTS SOCCER, INC.	BLACK NIKE THERMA FIT PANT FOR TONU CLARK
1993	27707	12	17.87	44130	PLANO SPORTS SOCCER, INC.	BLACK NIKE THERMA FIT PANT FOR TONU CLARK
1993	27797	13	12.94	44130	PLANO SPORTS SOCCER, INC.	NIKE FLEECE TOP FOR TONY CLARK
1993	27707	13	19.06	44130	PLANO SPORTS SOCCER, INC.	NIKE FLEECE TOP FOR TONY CLARK
1993	27707	14	15.49	44130	PLANO SPORTS SOCCER, INC.	NIKE FLEECE BOTTOM FOR TONY CLARK
1993	27797	14	10.51	44130	PLANO SPORTS SOCCER, INC.	NIKE FLEECE BOTTOM FOR TONY CLARK
1993	27707	15	22.64	44130	PLANO SPORTS SOCCER, INC.	NIKE MENS LONG SLEEVE TRAINEER TOP FOR TONY CLARK
1993	27797	15	15.36	44130	PLANO SPORTS SOCCER, INC.	NIKE MENS LONG SLEEVE TRAINEER TOP FOR TONY CLARK
1993	27797	16	50.53	44130	PLANO SPORTS SOCCER, INC.	NIKE AIR MAX 360 SHOOE FOR BILLY GRIFFITHS
1993	27707	16	74.47	44130	PLANO SPORTS SOCCER, INC.	NIKE AIR MAX 360 SHOOE FOR BILLY GRIFFITHS
<b>Total for check number 427062</b>			<b>8,730.25</b>			
<b>Check Number 427063</b>						
4613	23014	1	621.00	55891	TITAN SUPPORT SYSTEMS INC	ITEM # S102S TEXAS TITAN SOLID COLOR SPANDEX SINGLET PURPLE MATTE, 5-SM, 5-MD, 8 LG, 4 XL, 1 - XXL
4613	23042	1	138.00	55891	TITAN SUPPORT SYSTEMS INC	ITEM #D109S TEXAS CUSTOM SUPER CENTURION SCHOOL TEXAS 1 BLACK; WS 2 HT: 5'1", WT - 137; HOPS - 40-LEGS 22
4613	23042	2	70.50	55891	TITAN SUPPORT SYSTEMS INC	ITEM #M510S TEXAS 2.5 M MAX RPM - ORANGE/BLACK KNEE WRAP: SCHOOL TEXAS
4613	23042	3	118.00	55891	TITAN SUPPORT SYSTEMS INC	TB102S TEXAS TRAINING BELT: SCHOOL TEXAS 4X4 TRAINING BELT
4613	23042	4	180.00	55891	TITAN SUPPORT SYSTEMS INC	S100S TEXAS SUPERIOR SUIT: SCHOOL TEXAS (1) PURPLE (2) 1-36;1-38;1-40;1-44
4613	23042	5	207.00	55891	TITAN SUPPORT SYSTEMS INC	F105S TEXAS FURY: SCHOOL TEXAS (1) PURPLE FRONT BLACK BACK (2) 1-38;1-42;1-44
<b>Total for check number 427063</b>			<b>1,334.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427064</b>						
4613	31566556	1	5,552.64	52571	TRANE ***USE VENDOR #00012204***	**SEE ATTACHED PROPOSAL # 1470854. TCPH#02-10254-12-10. GENESIS DT-FP, CATALYTIC AIR CLEANING SYSTEM TO BE USED @ KHES.
<b>Total for check number 427064</b>			5,552.64			
<b>Check Number 427065</b>						
1993	936913	1	34.75	00020217	TUNE IN	41510 ARTSMART 2011-2013 (SMALL PRINTS)
1993	936913	2	50.00	00020217	TUNE IN	UART - ART SMART BULLETIN
1993	936913	3	10.00	00020217	TUNE IN	SHIPPING
<b>Total for check number 427065</b>			94.75			
<b>Check Number 427066</b>						
1993	95160020	1	95.91	00002111	SPORT SUPPLY GROUP, INC.	ITEM #3465 - PROFESSIONAL BADMINTON NET
1993	95160020	2	41.40	00002111	SPORT SUPPLY GROUP, INC.	ITEM #20026544 - BSN BADMINTON RACQUET-ECON
1993	95160020	3	26.99	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1246070 - 30" STANDARD HOOPS
<b>Total for check number 427066</b>			164.30			
<b>Check Number 427067</b>						
1993	A227652	0	97.76	62965	JEFFREY WALKIEWICZ	REF
<b>Total for check number 427067</b>			97.76			
<b>Check Number 427068</b>						
4613	04843	1	90.96	00023294	WAL-MART STORES TEXAS, LLC	ORDER TO NOT EXCEED - FOR PURCHASING CRAYOLA CRAYONS, GLUE, MARKERS, OTHER ART SUPPLIES
4613	06904	1	249.72	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED SUPPLIES FOR THEATER PRODUCTION; COSTUMES, MAKE-UP, BUILDING MATERIALS, PROPS FOR THE JUNGLE BOOK PRODUCTION AT FHMS
1993	06103	1	42.69	00023294	WAL-MART STORES TEXAS, LLC	4TH GRADE SCIENCE PROJECT: GARSS BABIES SUPPLIES NEEDED: KNEE HIGHS & BOWLS
<b>Total for check number 427068</b>			383.37			
<b>Check Number 427069</b>						
1983	A214040	0	400.00	62288	ROBERT O. WHATLEY	SWIM MEET
<b>Total for check number 427069</b>			400.00			
<b>Check Number 427070</b>						
1993	A252987	0	280.00	62328	WILLIAM C. WHITE	SRO
1993	A252991	0	280.00	62328	WILLIAM C. WHITE	SRO
<b>Total for check number 427070</b>			560.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427071</b>						
1993	JAN 2013	1	1,862.50	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 427071</b>			1,862.50			
<b>Check Number 427072</b>						
1993	ADVANCE 2/20	1	483.00	55374	WILLIAM C WILSON	MEAL ADVANCE FOR CHS WRESTLING TEAM TRAVELING TO AUSTIN FOR STATE CHAMPIONSHIP 2/20-2/23: 7 STUDENTS X 3B + 3L + 3D
<b>Total for check number 427072</b>			483.00			
<b>Check Number 427073</b>						
1993	A250921	0	280.00	62692	JOSHUA YATES	SRO
<b>Total for check number 427073</b>			280.00			
<b>Check Number 614862</b>						
8633	32995	0	8,170.00	53544	TEXAS TEACHERS OF TOMORROW	32995
<b>Total for check number 614862</b>			8,170.00			
<b>Check Number V6656</b>						
1993	40429	1	1,885.50	00017706	A PHOTO IDENTIFICATION CORPORATION	NEW ACCESS BADGE PRINTER SEE ATTACHED QUOTE
<b>Total for check number V6656</b>			1,885.50			
<b>Check Number V6658</b>						
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1993	794007561702	0	157.50	00002286	ALLIED WASTE SERVICES	FHM
1993	794007561702	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	BES
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1993	794007561702	0	105.00	00002286	ALLIED WASTE SERVICES	HMS
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	BP
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1993	794007561702	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1993	794007561702	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1993	794007561702	0	157.50	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7079877

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1993	794007561702	0	198.43	00002286	ALLIED WASTE SERVICES	ELC
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1993	794007561702	0	95.34	00002286	ALLIED WASTE SERVICES	DST
1993	794007561702	0	105.00	00002286	ALLIED WASTE SERVICES	CTI
1993	794007561702	0	288.75	00002286	ALLIED WASTE SERVICES	CHS
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1993	794007561702	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	PES
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1993	794007561702	0	173.43	00002286	ALLIED WASTE SERVICES	TVM
1993	794007561702	0	183.75	00002286	ALLIED WASTE SERVICES	TSM
1993	794007561702	0	182.09	00002286	ALLIED WASTE SERVICES	TMI
1993	794007561702	0	225.00	00002286	ALLIED WASTE SERVICES	TCH
1993	794007561702	0	105.00	00002286	ALLIED WASTE SERVICES	SKI
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1993	794007561702	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	NRE.
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1993	794007561702	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1993	794007561702	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1993	794007561702	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1993	794007561702	0	105.00	00002286	ALLIED WASTE SERVICES	ISM
1993	794007561702	0	100.00	00002286	ALLIED WASTE SERVICES	IES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007561702	0	183.75	00002286	ALLIED WASTE SERVICES	PHI
<b>Total for check number V6658</b>			5,684.29			
<b>Check Number V6659</b>						
1993	4229401216	1	27.00	00005868	APPLE COMPUTER INC	MD823ZM/A LIGHTNING TO 30-PIN ADAPTER
<b>Total for check number V6659</b>			27.00			
<b>Check Number V6660</b>						
1993	11435	1	70.00	00001838	BOBBY EVANS SPORTING GOODS INC	1K COMPETITION DISCUS FOR STUDENTS
1993	11435	2	21.90	00001838	BOBBY EVANS SPORTING GOODS INC	100 FT. TAPE MEASURE FOR GENERAL PURPOSE EQUIPMENT FOR STUDENTS
4613	11435	3	147.00	00001838	BOBBY EVANS SPORTING GOODS INC	(SET OF) TRACK MEET TOP AND BOTTOM FOR STUDENTS
1993	11435	3	1,428.00	00001838	BOBBY EVANS SPORTING GOODS INC	(SET OF) TRACK MEET TOP AND BOTTOM FOR STUDENTS
4613	11435	99	15.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
1993	11435	99	10.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6660</b>			1,691.90			
<b>Check Number V6661</b>						
1993	4865462	1	565.25	00001096	DEMCO, INC.	ITEM # P13579190 RESOURCEMATE ESSENTIAL PLUS AUTOMATION SOFTWARE QTY 1 594.99- LESS 5% DISC.= 565.25
1993	4865462	2	132.60	00001096	DEMCO, INC.	ITEM # P12175740 DEMCO CCD SCANNER USB BLACK QTY 1 155.99 - 15% = 132.60
1993	4865462	3	30.40	00001096	DEMCO, INC.	ITEM # P12146370 HOLDER FOR 3" CCD SCANNER QTY 1 31.99 - LESS 5% == 30.40
<b>Total for check number V6661</b>			728.25			
<b>Check Number V6662</b>						
1993	558209F-0	1	0.00	00001141	FOLLETT LIBRARY RESOURCES CORP	ELECTRONIC BOOKS - DO NOT EXCEED
<b>Total for check number V6662</b>			0.00			
<b>Check Number V6663</b>						
4613	747063-0	1	1,566.58	62254	FOLLETT LIBRARY RESOURCES INC.	USE BARCODES 10322847-10322964 SEE ATTACHED LIST
1993	661295-4	1	660.36	62254	FOLLETT LIBRARY RESOURCES INC.	SEPTEMBER 2012 BOOK ORDER
1993	661295F-3	1	86.73	62254	FOLLETT LIBRARY RESOURCES INC.	SEPTEMBER 2012 BOOK ORDER
1993	661295-4	2	46.17	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING
1993	661295F-3	2	6.06	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING
<b>Total for check number V6663</b>			2,365.90			
<b>Check Number V6664</b>						
1993	VB12-6	1	768.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN VOLLEYBALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	VB12-6	2	190.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SPORT TEK ST350 SHIRTS W PRINT VEGAS/NAVY
1993	VB12-6	3	522.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SPORT TEK 1/4 ZIP JACKETS W EMBROIDERY
1993	VB12-6	4	192.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ASICS BT500 SPANDEX
<b>Total for check number V6664</b>			<b>1,672.50</b>			
<b>Check Number V6665</b>						
1993	19753	1	37.50	53210	ZNK PARTNERS LLC	ITEM GROVER PRO WBX 8" GROVER PRO WOODBLOCK BLOCK SIZE: WB-8
1993	19753	2	49.00	53210	ZNK PARTNERS LLC	BLACK SWAMP TRCLIP TRIANGLE CLIP
1993	19753	3	93.35	53210	ZNK PARTNERS LLC	YAMAHA HS-740A HI-HAT STAND, MEDIUM WEIGHT, CHAIN
1993	19753	4	73.50	53210	ZNK PARTNERS LLC	GROVER PRO TB-D DELUXE SET OF 10 TRIANGLE BEATERS WITH CASE
1993	19753	99	16.52	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6665</b>			<b>269.87</b>			
<b>Check Number V6666</b>						
2113	144927	1	194.25	43712	MENTORING MINDS, L.P.	ITEM # 17020 MOTIVATION MATH STUDENT EDITION LEVEL 2 QTY 15 12.95 EA
2113	144927	2	19.43	43712	MENTORING MINDS, L.P.	SHIPPING AND HANDLING 19.43
<b>Total for check number V6666</b>			<b>213.68</b>			
<b>Check Number V6667</b>						
4613	1-23484	1	22.00	00001062	MR E'S MUSIC SUPERCENTERS	ITEM # SR223 VANDOREN T-SAX #3 REEDS FOR TSMS BAND CLASSES
4613	1-23497	2	22.00	00001062	MR E'S MUSIC SUPERCENTERS	ITEM #CR BASS CLARINET #2.5 REEDS FOR TSMS BAND CLASSES
4613	1-23804	5	35.00	00001062	MR E'S MUSIC SUPERCENTERS	AL CALL VALVE OIL
4613	1-23804	7	21.00	00001062	MR E'S MUSIC SUPERCENTERS	VANDOREN CLARINET REED #3
4613	1-23804	8	21.00	00001062	MR E'S MUSIC SUPERCENTERS	VANDOREN CLARINET REED #2.5
<b>Total for check number V6667</b>			<b>121.00</b>			
<b>Check Number V6668</b>						
1993	R1605092	1	55.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	R1596549	1	30.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	R1593845	1	15.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	R1623664	1	65.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1615697	1	20.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1615695	1	38.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1615700	1	45.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1621361	1	45.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1626233	1	65.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V6668</b>			<b>378.00</b>			
<b>Check Number V6669</b>						
1993	00435162	1	29.95	00003154	MUSIC IN MOTION	#7582 PETER AND THE WOLF/MAKE MINE MUSIC DVD
1993	00435162	2	29.95	00003154	MUSIC IN MOTION	#4648 MELODY TIME DVD
1993	00435162	3	5.50	00003154	MUSIC IN MOTION	#Q330 MUSIC AWARD CERTIFICATES
1993	00435162	99	9.95	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6669</b>			<b>75.35</b>			
<b>Check Number V6670</b>						
4613	643435860001	1	41.48	00003196	OFFICE DEPOT, INC.	HP 82 MAGENTA INK CART ITEM 909100
4613	643435860001	2	42.93	00003196	OFFICE DEPOT, INC.	HP82 CYAN INK CARTRIDGE ITEM 697971
4613	643435860001	3	41.48	00003196	OFFICE DEPOT, INC.	HP 82 YELLOW INK CARTRIDGE ITEM 909109
4613	643435860001	4	60.96	00003196	OFFICE DEPOT, INC.	HP 10 BLACK INK CART ITEM 352871
<b>Total for check number V6670</b>			<b>186.85</b>			
<b>Check Number V6671</b>						
1993	40977	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40915	1	495.40	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40955	1	425.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40956	1	195.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40957	1	547.47	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40980	1	436.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40965	1	1,147.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40863	1	380.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40972	1	299.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V6671</b>			<b>4,094.87</b>			
<b>Check Number V6672</b>						
1993	SI779072	1	24.95	00003175	WEST MUSIC COMPANY INC	ONE (1) 837579 - ZIMMA-RIMBA BOOK 1
<b>Total for check number V6672</b>			<b>24.95</b>			
<b>Check Number V6673</b>						
2113	532263	1	665.00	00002443	PERFECTION LEARNING CORPORATION	ITEM# 2592001 READING INTERVENTION LIBRARY GRADE 3 (12 TITLES, 6 COPIES OF EA TITLE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	532263	2	665.00	00002443	PERFECTION LEARNING CORPORATION	ITEM # 2592101 READING INTERVENTION LIBRARY GRADE 4 ( 12 TITLES, 6 COPIES OF EA TITLE)
2113	532263	3	718.80	00002443	PERFECTION LEARNING CORPORATION	ITEM # 07508 BETTER TEST SCORES FOR TEXAS MATHEMATICS GRADE 3 (10 TITLES) STUDENT
2113	532263	4	718.80	00002443	PERFECTION LEARNING CORPORATION	ITEM # 07510 BETTER TESTING SCORES FOR TEXAS MATHEMATICS GRADE 4 (TEN TITLES) STUDENTS
2113	532263	5	59.90	00002443	PERFECTION LEARNING CORPORATION	ITEM # 07531 BETTER TEST SCORES FOR TEXAS MATHEMATICS GRADE 4 (SPANISH) (10 TITLES)
2113	532263	6	17.70	00002443	PERFECTION LEARNING CORPORATION	ITEM # 32412 BETTER TEXAS SCORES FOR TEXAS MATHEMATICS GRADE 4 TEACHERS GUIDE
2113	532263	7	17.70	00002443	PERFECTION LEARNING CORPORATION	ITEM # 32409 BETTER SCORES FOR TEXAS MATHEMATICS GRADE 3 TEACHERS GUIDE
2113	532263	8	5.90	00002443	PERFECTION LEARNING CORPORATION	ITEM # 94322 BETTER TEST SCORES FOR TEXAS MATHEMATICS GRADE 4 (SPANISH) TEACHERS GUIDE
2113	532263	99	286.88	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6673</b>			<b>3,155.68</b>			
<b>Check Number V6674</b>						
2113	INV3979936	1	1,599.00	41910	RENAISSANCE LEARNING, INC	STAR EARLY LITERACY ENTERPRISE REAL TIME SCHOOL FEE
2113	INV3979936	2	194.25	41910	RENAISSANCE LEARNING, INC	STAR EARLY LITERACY ENTERPRISE REAL TIME SUBSCRIPTION ALIGN (INCLUDES ACCESS FOR UP TO 100 STUDENTS)
2113	INV3979936	3	1,599.00	41910	RENAISSANCE LEARNING, INC	STAR READING ENTERPRISE REAL TIME SCHOOL FEE
2113	INV3979936	4	582.75	41910	RENAISSANCE LEARNING, INC	STAR READING ENTERPRISE REAL TIME SUBSCRIPTION ALIGNMENT (INCLUDES ACCESS FOR UP TO 300 STUDENTS)
<b>Total for check number V6674</b>			<b>3,975.00</b>			
<b>Check Number V6675</b>						
1993	5243132	1	169.67	00019976	RISO, INC	CONTRACTED MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V6675</b>			<b>169.67</b>			
<b>Check Number V6676</b>						
1993	6062606	1	125.76	00003345	SCHOLASTIC INC	CHARLIE AND THE CHOCOLATE FACTORY BY ROALD DAHL
1993	6062606	2	260.51	00003345	SCHOLASTIC INC	LITTLE HOUSE IN THE BIG WOODS BY LAURA INGALLS WILDER
1993	6062606	99	34.76	00003345	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6676</b>			<b>421.03</b>			
<b>Check Number V6677</b>						
1993	2589884-00	1	8.74	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 2"X5 YDS ITEM#31010

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2605217-00	1	39.95	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE AED ADULT PADS 1 PAIR ITEM # 54119
1993	2637201-01	1	1,876.00	00002044	SCHOOL HEALTH CORPORATION	SH GLOVES VINYL M POWDER FREE
1993	2639339-00	1	53.81	00002044	SCHOOL HEALTH CORPORATION	THERMOMETER PROBE COVERS ITEM #21393
1993	2589884-00	2	8.13	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES (SHUR-BAND) 3"X5 YDS ITEM#31011
1993	2589884-00	3	17.09	00002044	SCHOOL HEALTH CORPORATION	IBUPROFEN TABS 200MG ITEM#44067
1993	2589884-00	4	4.67	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC ITEM#21004
1993	2589884-00	5	1.38	00002044	SCHOOL HEALTH CORPORATION	NAIL CLIPPERS FINGERNAIL ITEM#36071
1993	2589884-00	6	23.54	00002044	SCHOOL HEALTH CORPORATION	TABLE PAPER 18"X125' ITEM#21409
<b>Total for check number V6677</b>			<b>2,033.31</b>			
<b>Check Number V6678</b>						
1993	208109820175	1	22.49	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY ORDER #7773792543 FOR PURCHASE OF BASIC CLASSROOM SUPPLIES
1993	208109820175	2	17.84	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF MATH SUPPLIES
1993	208109820175	3	28.89	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF LANGUAGE ART SUPPLIES
1993	208109820175	4	13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF READING MATERIALS
<b>Total for check number V6678</b>			<b>82.64</b>			
<b>Check Number V6679</b>						
1993	3988-183-00	1	38.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW95016M01 - POTASSIUM 10G
1993	3988-183-00	2	10.65	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW95006MO2 - CALCIUM NETAL
1993	3988-183-00	3	43.40	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW95019MO4 - SODIUM
1993	3988-183-00	4	25.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW97039MO7 - HCI 3MOLAR 500ML
1993	3988-183-00	99	57.35	00004613	SCIENCE KIT & BOREAL LABORATORIES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6679</b>			<b>174.40</b>			
<b>Check Number V6680</b>						
4613	292425	1	8.00	40529	SOUTHEASTERN CAREER APPAREL	U118BLK VANGARD BOW TIE-BLACK
<b>Total for check number V6680</b>			<b>8.00</b>			
<b>Check Number V6681</b>						
8653	69278	1	525.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	KHS FRENCH CLUB STUDENT T-SHIRTS, 4 COLORS FRONT, 2 COLORS BACK
4613	68741	1	50.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18X24 CORRUGATED SIGNS HUSKEY/PIKE TITANS/EAGLES BEAT FIGHT BEAT
<b>Total for check number V6681</b>			<b>575.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6682</b>						
1993	8291681178	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291680131	1	179.50	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291683955	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291682890	1	278.94	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V6682</b>			674.32			
<b>Check Date 2/19/2013</b>						
<b>Check Number 427074</b>						
1993	ADVANCE 2/21	1	960.00	56304	ANN ELIZABETH TRACEWELL-WANG	MEAL ADVANCE FOR CHS SWIM TEAM TRAVELING TO AUSTIN FOR STATE CHAMPIONSHIP 2/21-2/23: 15 STUDENTS X 2B + 3L +3D
<b>Total for check number 427074</b>			960.00			
<b>Check Number 427075</b>						
1993	2/6-2/7/13	0	280.65	51469	CARRIE BETH JACKSON	TRAVEL
<b>Total for check number 427075</b>			280.65			
<b>Check Number 427076</b>						
4613	9379 FEB 13	1	646.74	61100	CITIBANK, N.A	LODGING FOR 1 KHS GOLF COACH: CHRIS BALL, & 5 KHS GOLF TEAM STUDENTS GOING TO AGGIE CUP GOLF TOURNAMENT IN COLLEGE STATION, TX 1/20-1/22/13
4613	9379 FEB 13	1	1,078.56	61100	CITIBANK, N.A	LODGING FOR 3 KHS BOYS SOCCER COACHES AND 24 KHS BOYS SOCCER TEAM STUDENTS GOING TO SOCCER TOURNAMENT IN WICHITA FALLS, TX 1/24-1/25/2013
4613	9379 FEB 13	1	1,707.72	61100	CITIBANK, N.A	LODGING FOR 2 KHS GIRLS SOCCER COACHES AND 25 KHS GIRLS SOCCER TEAM STUDENTS GOING TO GOVERNOR'S CUP SOCCER TOURNAMENT IN GEORGETOWN, TX 1/24-1/26/13
4613	9379 FEB 13	1	845.84	61100	CITIBANK, N.A	R/T AIRFARE FOR (3) TEACHERS & (1) AP BROWNSVILLE, TEXAS-FEB 24- 25, 2013 OBSERVATION IN A MATH CLASSROOM AT JAMES PACE HS.
1993	9379 FEB 13	1	618.03	61100	CITIBANK, N.A	JOE GRIFFIN TO TASA MID-WINTER CONFERENCE - AUSTIN CONVENTION CENTER AUSTIN, TX JAN 27-30, 2013 HOTEL RESERVATION
1993	9379 FEB 13	1	815.32	61100	CITIBANK, N.A	TASA MID WINTER CONF.-ROOM RESERVATION FOR DR. RANDY REID JANUARY 26-30, 2012. COURTYARD MARRIOTT AUSTIN. CONF # 3268PPM2
1993	9379 FEB 13	1	396.00	61100	CITIBANK, N.A	HOTEL FOR RHONDA DOMINGUEZ TO ATTEND EMPOWER 2013 LASERFICHE CONFERENCE IN ANAHEIM, CA. JANUARY 6-9, 2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 FEB 13	1	618.03	61100	CITIBANK, N.A	HOTEL FOR DEANA LOPEZ TO ATTEND 2013 TASA MID-WINTER CONFERENCE ON JANUARY 27-30, 2013 IN AUSTIN, TX
1993	9379 FEB 13	1	741.17	61100	CITIBANK, N.A	HOTEL FOR JANETTE HAHN, TCASE 2013 CONF 1/20-1/24, 2013 AUSTIN, TX
1993	9379 FEB 13	1	585.33	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, ATTENDING TASA MID-WINTER CONFERENCE, JAN 27-30, 2013, TO INCLUDE PARKING
1993	9379 FEB 13	1	123.33	61100	CITIBANK, N.A	ROOM FOR CHARLES CARROLL TO ATTEND SUPES ACADEMY JAN 25, 2013 - HYATT REGENCY DALLAS, 300 REUNION BLVD -214-651-1234, FAX 214-712-7127
1993	9379 FEB 13	1	117.38	61100	CITIBANK, N.A	ONE NIGHT DEPOSIT FOR EMILY SWART
1993	9379 FEB 13	1	552.63	61100	CITIBANK, N.A	HOTEL FOR TASA CONFERENCE FOR DAVID HINSON - \$199 X 3 NITES X 9% TAX = \$650.73
1993	9379 FEB 13	1	365.04	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN FOR 3 NIGHTS AT THE HOUSTON HOBBY HYATT REGENCY FOR THE TETA THEATREFEST CONFERENCE JAN. 24-26, 2012 (169.00 PER/NIGHT @ 11% CITY TAX)
1993	9379 FEB 13	2	69.75	61100	CITIBANK, N.A	14% TAX FOR HOTEL
1993	9379 FEB 13	2	234.75	61100	CITIBANK, N.A	2 NIGHTS HOTEL FOR EMILY SWART
1993	9379 FEB 13	2	370.63	61100	CITIBANK, N.A	HOTEL ENID JOHNSON AND CHANDRA TURRENTINE TCASE 2013 CONF 1/22 - 1/24/2013 AUSTIN, TX
1993	9379 FEB 13	3	12.91	61100	CITIBANK, N.A	TAX FOR HOTEL STAY
1993	9379 FEB 13	3	396.00	61100	CITIBANK, N.A	HOTEL FOR SANDY GARZA TO ATTEND EMPOWER 2013 LASERFICHE CONFERENCE IN ANAHEIM, CA. JANUARY 6-9, 2012
1993	9379 FEB 13	4	69.75	61100	CITIBANK, N.A	14% HOTEL TAX
<b>Total for check number 427076</b>			<b>10,364.91</b>			
<b>Check Number 427077</b>						
1993	2/6-2/8/13	1	334.00	53426	KENNETH WAYNE ANDERSON	MEALS & MILEAGE WHILE ATTENDING TAAE CONF, 2/6-2/8, AUSTIN CROWNE PLAZA, AUSTIN
<b>Total for check number 427077</b>			<b>334.00</b>			
<b>Check Number 427078</b>						
1993	ADVANCE 2/21	1	64.00	54372	ASHLEY K KNAPP	MEAL ADVANCE FOR TCHS SWIM TEAM IN AUSTIN AT STATE CHAMPIONSHIP 2/21-2/23: 1 STUDENT X 2B + 3L +3D
<b>Total for check number 427078</b>			<b>64.00</b>			
<b>Check Number 427079</b>						
4613	130116B	1	130.00	54746	VUTHY KUON	BOOKS ORDERED BY STUDENTS AT AUTHOR VISIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	130116B	2	429.35	54746	VUTHY KUON	BOOKS ORDERED BY STUDENTS AT AUTHOR VISIT
Total for check number 427079			559.35			
Check Number 427080						
1993	3/9 ENTRY	0	150.00	58677	LEGACY HIGH SCHOOL	CENTRAL HS 3/9/13
Total for check number 427080			150.00			
Check Number 427081						
1993	ENTRY 3/9/13	0	150.00	58677	LEGACY HIGH SCHOOL	KELLER HS 3/9/13
Total for check number 427081			150.00			
Check Number 427082						
1993	ADVANCE 2/21	1	960.00	54926	LINDA MARSHALL SHULTS	MEAL ADVANCE FOR KHS SWIM TEAM TRAVELING TO AUSTIN FOR STATE SWIM MEET 2/21-2/23: 15 STUDENTS X 2B + 3L + 3D
Total for check number 427082			960.00			
Check Number 427083						
1993	ENTRY FEB 16	0	250.00	42387	MANSFIELD HIGH SCHOOL	KELLER HS 2/16/13
Total for check number 427083			250.00			
Check Number 427084						
1993	A253235	0	122.21	00013666	RICHARD LYLE MCFARLAND	REF
Total for check number 427084			122.21			
Check Number 427085						
1993	A233503	0	94.37	61671	SHAWN RICHARD MOON	REF
Total for check number 427085			94.37			
Check Number 427086						
1993	A234324	0	20.00	58102	KRISTIN MOUSER	BOOK
Total for check number 427086			20.00			
Check Number 427087						
1993	A233548	0	121.78	62761	MARK MULLER	REF
Total for check number 427087			121.78			
Check Number 427088						
1993	3/7-3/10 REG	0	140.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	J VAHRENKAMP 3/7-10
Total for check number 427088			140.00			
Check Number 427089						
1993	A253015	0	94.84	52174	NOEL M NAJERA	REF
Total for check number 427089			94.84			
Check Number 427090						
2403	REFUND 2/8	0	6.90	62994	WILLIAM NORTON	LUNCH ACCT STEPHEN
Total for check number 427090			6.90			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427091</b>						
1993	PERDIEM 2/21	0	108.00	00012958	ERIC C PERSYN	PER DIEM
<b>Total for check number 427091</b>			108.00			
<b>Check Number 427092</b>						
1993	638145	1	25,432.70	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	638145	3	30.08	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 427092</b>			25,462.78			
<b>Check Number 427093</b>						
1993	A229950	0	60.00	46426	PATRICIA KAY PRESCOTT	CLOCK
<b>Total for check number 427093</b>			60.00			
<b>Check Number 427094</b>						
1993	A234234	0	40.00	42584	RODOLFO F. RAMIREZ	TIME
<b>Total for check number 427094</b>			40.00			
<b>Check Number 427095</b>						
1993	A229903	0	101.93	60412	OCTAVIO REYES	REF
<b>Total for check number 427095</b>			101.93			
<b>Check Number 427096</b>						
1993	ENTRY 3/9	0	150.00	00006275	RICHLAND HIGH SCHOOL	TIMBERCREEK HS 3/9
<b>Total for check number 427096</b>			150.00			
<b>Check Number 427097</b>						
1993	A229718	0	85.00	60288	COREY ROBERTS	REF
1993	A253726	0	85.00	60288	COREY ROBERTS	REF
<b>Total for check number 427097</b>			170.00			
<b>Check Number 427098</b>						
1993	ENTRY 2/28	0	150.00	47641	ROUND ROCK ISD	FOSSIL RIDGE HS 2/28
<b>Total for check number 427098</b>			150.00			
<b>Check Number 427099</b>						
4613	4470	1	1,690.00	56649	ROBERTO PRADO **USE V# 67371**	T-SHIRTS TO BE SOLD FOR CHARITY FUNDRAISER 105 S, 70M, 50L, 20XL, 15XXL
<b>Total for check number 427099</b>			1,690.00			
<b>Check Number 427100</b>						
1993	A227101	0	50.00	62490	RAMON RUBIO	CLOCK
<b>Total for check number 427100</b>			50.00			
<b>Check Number 427101</b>						
1993	A234316	0	70.00	60121	LAWRENCE SANDOVAL	REF
<b>Total for check number 427101</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427102</b>						
4613	MEALS 4/5/13	2	1,450.00	00002294	SANDY LAKE AMUSEMENT PARK INC	**CHECK REQUEST**** PLEASE PROVIDE CHECK FOR STUDENTS MEALS FOR BAND COMPETITION APRIL 5TH. 145 STUDENTS AT 10.00 EACH
Total for check number 427102			1,450.00			
<b>Check Number 427103</b>						
4613	REG 4/5/13	1	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	*CHECK REQUEST* PLEASE PROVIDE A CHECK FOR BAND COMPETITION FOR SANDY LAKE ON APRIL 5TH.
Total for check number 427103			150.00			
<b>Check Number 427104</b>						
1993	A253010	0	121.78	43390	ROBERT SIMPSON	REF
Total for check number 427104			121.78			
<b>Check Number 427105</b>						
1993	A229907	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 427105			40.00			
<b>Check Number 427106</b>						
4613	1000651925	0	296.25	48808	SODEXO, INC. & AFFILIATES	MGMT FEES/SALARIES
2403	1000651925	0	653,135.80	48808	SODEXO, INC. & AFFILIATES	MGMT FEES/SALARIES
Total for check number 427106			653,432.05			
<b>Check Number 427107</b>						
8673	ADVANCE 2/20	0	344.88	51741	SPRING CREEK CATERING COMPANY, LTD.	B/BB DISTRICT MTG
Total for check number 427107			344.88			
<b>Check Number 427108</b>						
1993	6/12-14 REG	0	410.00	00002123	TASSP	JACKSON, WRIGHT6/12
Total for check number 427108			410.00			
<b>Check Number 427109</b>						
1993	REG 3/7-3/9	1	2,100.00	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION FEE FOR STUDENTS TO ATTEND STATE FBLA CONFERENCE IN DALLAS ON 3/7-9
Total for check number 427109			2,100.00			
<b>Check Number 427110</b>						
1993	A229955	0	75.70	54095	ANTHONY D THOMAS	OFF
Total for check number 427110			75.70			
<b>Check Number 427111</b>						
1993	A229949	0	76.55	51921	ROY THOMAS	REF
Total for check number 427111			76.55			
<b>Check Number 427112</b>						
1993	A253046	0	65.00	41615	RANDY TRIGG	TIME/ANNCR
Total for check number 427112			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427113</b>						
1993	ENTRY 2/21	0	150.00	00005568	TRINITY HIGH SCHOOL	FOSSIL RIDGE HS 2/21
<b>Total for check number 427113</b>			150.00			
<b>Check Number 427114</b>						
1993	A252984	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 427114</b>			280.00			
<b>Check Number 427115</b>						
1993	A234499	0	90.00	49872	DAVID WARNER	OFF
<b>Total for check number 427115</b>			90.00			
<b>Check Number 427116</b>						
1993	A253006	0	114.13	46481	TERRY WAY	REF
<b>Total for check number 427116</b>			114.13			
<b>Check Number 427117</b>						
1993	A253007	0	70.00	60093	MICHAEL WOODARD	OFF
<b>Total for check number 427117</b>			70.00			
<b>Check Number 427118</b>						
1993	A234674	0	105.00	42641	JAMES A YATES	BOARD MTG SECURITY
<b>Total for check number 427118</b>			105.00			
<b>Check Number 427119</b>						
1993	A251003	0	280.00	62692	JOSHUA YATES	SRO
<b>Total for check number 427119</b>			280.00			
<b>Check Number V6683</b>						
1993	WIL-HIL 2013	0	180.00	00007632	TASBO	HILARO, WILLIAMS2013
<b>Total for check number V6683</b>			180.00			
<b>Check Number V6684</b>						
1993	46748	0	105.00	00003331	TEXAS ASCD	CARRIE JACKSON 12-13
<b>Total for check number V6684</b>			105.00			
<b>Check Date</b>	<b>2/20/2013</b>					
<b>Check Number 427120</b>						
1993	A233150	0	85.00	54086	ROBERT ALLERHEILIGEN	ISMS BB 2/7/13
<b>Total for check number 427120</b>			85.00			
<b>Check Number 427121</b>						
1993	A234498	0	0.00	56295	BERNARD J AUSDENMOORE	TCHS SOCCER 2/9/13
<b>Total for check number 427121</b>			0.00			
<b>Check Number 427122</b>						
1993	A229974	0	81.65	52093	BART DAVIS	CHS BB 2/12/13
<b>Total for check number 427122</b>			81.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427123</b>						
1993	A232952	0	60.00	60067	ROGER L. BEAHM JR.	HILLWOOD BB 2/7/13
1993	A232119	0	85.00	60067	ROGER L. BEAHM JR.	HMS BB 2/4/13
<b>Total for check number 427123</b>			145.00			
<b>Check Number 427124</b>						
1993	A233549	0	121.78	00021138	ANDREW BELL	FRHS SOCCER 2/5/13
<b>Total for check number 427124</b>			121.78			
<b>Check Number 427125</b>						
1993	A253004	0	70.00	45555	JEFFERY BELL	FRHS BB 2/1/13
1993	A234315	0	70.00	45555	JEFFERY BELL	TCHS BB 2/5/13
<b>Total for check number 427125</b>			140.00			
<b>Check Number 427126</b>						
7903	HOSPITAL	0	100.00	62983	WENDI BLACKBURN	HOSPITAL BENEFIT
<b>Total for check number 427126</b>			100.00			
<b>Check Number 427127</b>						
1993	A253001	0	0.00	61537	CLARENCE BOSTON, JR.	FRHS BB 2/1/13
<b>Total for check number 427127</b>			0.00			
<b>Check Number 427128</b>						
1993	ENTRY 3/7/13	0	225.00	00007746	BOSWELL ATHLETICS	KHS TRACK 3/7/13
<b>Total for check number 427128</b>			225.00			
<b>Check Number 427129</b>						
1993	ENTRY3/7-9	0	150.00	00007746	BOSWELL ATHLETICS	FRHS BASEBALL 3/7-9
<b>Total for check number 427129</b>			150.00			
<b>Check Number 427130</b>						
1993	A220990	0	245.00	62334	COY BOWER	FRHS 2/15/13
<b>Total for check number 427130</b>			245.00			
<b>Check Number 427131</b>						
1993	A229954	0	75.10	47663	NICK CARPINO	CHS BB 2/8/13
<b>Total for check number 427131</b>			75.10			
<b>Check Number 427132</b>						
1993	A226096	0	140.00	62350	CASEY CARTER	TSMS BB 2/4/13
<b>Total for check number 427132</b>			140.00			
<b>Check Number 427133</b>						
1983	A214038	0	0.00	62982	JON CASEY	SWIM 2/9/13
<b>Total for check number 427133</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427134</b>						
1993	A234313	0	82.60	62764	JOHN CHOICE	TCHS BB 2/5/13
<b>Total for check number 427134</b>			82.60			
<b>Check Number 427135</b>						
1993	ENTRY 2/13	0	150.00	54431	CITY OF HURST	KHS TENNIS 2/13/13
<b>Total for check number 427135</b>			150.00			
<b>Check Number 427136</b>						
1993	ENTRY 3/8 FR	0	200.00	00005581	COPPELL HIGH SCHOOL	FRHS TENNIS 3/8/13
<b>Total for check number 427136</b>			200.00			
<b>Check Number 427137</b>						
1993	ENTRY 3/8/13	0	200.00	00005581	COPPELL HIGH SCHOOL	CHS TENNIS 3/8/13
<b>Total for check number 427137</b>			200.00			
<b>Check Number 427138</b>						
1993	A234674	0	105.00	55954	BRENT MICHAEL CROSS	BOARD MTG 2/7/13
<b>Total for check number 427138</b>			105.00			
<b>Check Number 427139</b>						
1993	A253009	0	105.00	40576	SCOTT ALLAN CRYER	FRHS BB 2/1/13
<b>Total for check number 427139</b>			105.00			
<b>Check Number 427140</b>						
1993	A232951	0	60.00	62748	CHRISTOPHER DAVILA	HILLWOOD BB 2/7/13
1993	A231519	0	85.00	62748	CHRISTOPHER DAVILA	KMS BB 2/4/13
<b>Total for check number 427140</b>			145.00			
<b>Check Number 427141</b>						
1993	A233146	0	50.00	47591	BRYAN DAVIS	ISMS BB 2/7/13
<b>Total for check number 427141</b>			50.00			
<b>Check Number 427142</b>						
1993	A253005	0	114.13	60160	MICHAEL L DAVIS	FRHS BB 2/1/13
<b>Total for check number 427142</b>			114.13			
<b>Check Number 427143</b>						
1993	A234319	0	40.00	58262	JOSEPH DE MICHELE	TCHS BB 2/5/13
<b>Total for check number 427143</b>			40.00			
<b>Check Number 427144</b>						
1993	TRAVEL 2/6	0	394.61	62991	JOELLA RENEE DURAN	HOUSTON 2/6-2/9/13
<b>Total for check number 427144</b>			394.61			
<b>Check Number 427145</b>						
1993	A234311	0	114.68	58640	JOHN DUVALL	TCHS BB 2/5/13
<b>Total for check number 427145</b>			114.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427146</b>						
1993	A231538	0	85.00	60391	TODD C. ETLER	KMS BB 2/4/13
<b>Total for check number 427146</b>			85.00			
<b>Check Number 427147</b>						
1993	HOUSTON 2/27	1	137.00	44698	LORA L FOLGER	3 B @ \$9 + 3 L @ \$10 + 4 D @ \$20 = \$137
<b>Total for check number 427147</b>			137.00			
<b>Check Number 427148</b>						
1993	A229951	0	76.55	56177	STEVEN FURLOUGH	CHS BB 2/8/13
<b>Total for check number 427148</b>			76.55			
<b>Check Number 427149</b>						
1993	A229719	0	60.00	62909	GILBERT GOMEZ	ISMS BB 2/4/13
<b>Total for check number 427149</b>			60.00			
<b>Check Number 427150</b>						
1993	ENTRY 2/21	0	225.00	56033	GRAPEVINE HIGH SCHOOL	KHS TRACK 2/21/13
<b>Total for check number 427150</b>			225.00			
<b>Check Number 427151</b>						
1993	A251333	0	123.00	49578	JOSEPH GUERIN	CHS SOCCER 2/1/13
<b>Total for check number 427151</b>			123.00			
<b>Check Number 427152</b>						
1993	A234326	0	105.00	61588	BRYCE A. GUFFEY	TCHS BB 2/5/13
<b>Total for check number 427152</b>			105.00			
<b>Check Number 427153</b>						
1993	A253234	0	122.21	62962	EMILY A HAMILTON	KHS SOCCER 2/5/13
<b>Total for check number 427153</b>			122.21			
<b>Check Number 427154</b>						
1993	A253233	0	122.21	00016222	JOSEPH HARLETT	KHS SOCCER 2/5/13
<b>Total for check number 427154</b>			122.21			
<b>Check Number 427155</b>						
1993	A229953	0	75.10	58752	SCOTT HARMAN	CHS BB 2/8/13
<b>Total for check number 427155</b>			75.10			
<b>Check Number 427156</b>						
1993	A253013	0	139.84	47990	MARK HAVEMAN	FRHS SOCCER 2/8/13
1993	A253044	0	94.37	47990	MARK HAVEMAN	SOCCER 2/1/13
<b>Total for check number 427156</b>			234.21			
<b>Check Number 427157</b>						
1993	A234314	0	0.00	62828	DALTON HILL	BB 2/5/13
<b>Total for check number 427157</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427158</b>						
1993	8970735	1	61.06	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
<b>Total for check number 427158</b>			61.06			
<b>Check Number 427159</b>						
2403	REFUND	0	31.55	62995	LACEY HORN	JESSIE OBANNON
<b>Total for check number 427159</b>			31.55			
<b>Check Number 427160</b>						
1993	ADVANCE 2/22	1	120.00	59453	DELL H ISON	SKILLS USA COMP 22-23FEB WACO MEAL ADV 6 STUDENTS FOR 1B+ 2L+1D@\$5PER MEAL=\$20 PER STUDENT
<b>Total for check number 427160</b>			120.00			
<b>Check Number 427161</b>						
1993	PERDIEM 2/22	1	49.00	59453	DELL H ISON	SKILLSUSA DISTRICT COMP 22-23FEB WACO, TX MEAL ADVANCE FOR ADVISOR: DELL ISON 1B@\$9+ 2L@\$10+1D@\$20 = \$49
<b>Total for check number 427161</b>			49.00			
<b>Check Number 427162</b>						
1993	AUSTIN 2/20	0	117.00	62992	ADAM G JAMES	AUSTIN 2/20-2/23/13
<b>Total for check number 427162</b>			117.00			
<b>Check Number 427163</b>						
8653	200185	1	54.95	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	18" PEPPERONI PIZZA'S
8653	200185	2	54.95	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	18" HAMBURGER PIZZA'S
8653	200185	3	54.95	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	18" CANADIAN BACON PIZZA'S
8653	200185	4	72.45	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	18" SPECIALTY PIZZA'S
8653	200185	5	159.20	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	80 SALAD'S
8653	200185	6	50.00	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	GRATUITY - \$50.00
<b>Total for check number 427163</b>			446.50			
<b>Check Number 427164</b>						
1993	A253003	0	114.13	51664	AARON G JOHNSON	FRHS BB 2/1/13
<b>Total for check number 427164</b>			114.13			
<b>Check Number 427165</b>						
1993	TRAVEL 2/6	0	59.00	62989	VIVIANNE ESTELLE JONES	HOUSTON 2/6-1/9/13
<b>Total for check number 427165</b>			59.00			
<b>Check Number 427166</b>						
1993	A229902	0	86.93	62969	LANDEN KEMP	CHS SOCCER 2/8/13
<b>Total for check number 427166</b>			86.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427167</b>						
1993	A226358	0	50.00	58244	JOHN ANDREW KILLION	FHMS BB 2/4/13
1993	A231778	0	35.00	58244	JOHN ANDREW KILLION	FHMS BB 1/24/13
1993	A231732	0	50.00	58244	JOHN ANDREW KILLION	FHMS BB 1/31/13
1993	A231763	0	50.00	58244	JOHN ANDREW KILLION	FHMS BB 2/7/13
<b>Total for check number 427167</b>			185.00			
<b>Check Number 427168</b>						
4613	203323	1	32.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100
1993	117363	1	47.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 FOR 5TH - 8TH GRADE SCIENCE CONSUMABLES
1993	172652	1	128.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS FEB 18, 2013 2 MEETINGS, 65 PEOPLE EACH MEETING
<b>Total for check number 427168</b>			208.76			
<b>Check Number 427169</b>						
1993	TRAVEL 2/3	0	119.00	62986	ANN GROVES LALLANDE	AUSTIN 2/3-2/8/13
<b>Total for check number 427169</b>			119.00			
<b>Check Number 427170</b>						
1993	TRAVEL 1/11	0	59.00	54295	LEIGH ANN MCCLURE	ABILENE 1/11-12/13
<b>Total for check number 427170</b>			59.00			
<b>Check Number 427171</b>						
2403	REFUND	0	26.00	62993	BILL LUSBY	MYLES LUSBY
<b>Total for check number 427171</b>			26.00			
<b>Check Number 427172</b>						
1993	A234312	0	114.68	43387	CLARENCE LYONS	TCHS BB 2/5/13
<b>Total for check number 427172</b>			114.68			
<b>Check Number 427173</b>						
1993	13-220907007	1	1.04	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
1993	13-220907008	1	103.08	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 427173</b>			104.12			
<b>Check Number 427174</b>						
4613	FEB 2013	1	250.00	50079	MELODIANNE MALLOW	DO NOT EXCEED \$500.00. INDEPENDENT CONTRACTOR TEACHES BAND MASTER CLASSES @ \$25.00 PER HOUR FOR THE MONTHS OF NOVEMBER, 2012-MARCH, 2013.



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	JAN-FEB 2013	1	300.00	50079	MELODIANNE MALLOW	MELODIANNE MALLOW - BAND CLINICIAN FOR HMS ON 1/28/13 AND 2/11/13 AT HMS, 5-7PM.
Total for check number 427174			550.00			
Check Number 427175						
1993	114173	1	1,896.20	53027	MGM PRINTING SERVICES	RECORD FOR DEPOSIT FORM, 3 PART NCR ON WHITE, YELLOW, AND PINK
1993	114173	2	94.81	53027	MGM PRINTING SERVICES	5% ALLOWABLE OVERAGE
Total for check number 427175			1,991.01			
Check Number 427176						
1993	13006674	1	75.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT IN 12 SLICES
1993	13006674	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1993	13006674	3	11.25	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY
Total for check number 427176			88.95			
Check Number 427177						
1993	1684846	1	117.81	00019567	MULTI-HEALTH SYSTEMS INC	ITEM # C30011 TEACHER SHORT FORM CONNERS 3 SCREENINGS QTY 2 60.00 EA
1993	1684846	2	117.82	00019567	MULTI-HEALTH SYSTEMS INC	ITEM # C30010 PARENT SHORT FORM CONNERS 3 SCREENINGS QTY 2 60.00 EA
1993	1684846	3	117.82	00019567	MULTI-HEALTH SYSTEMS INC	ITEM C30017 PARENT SHORT FORM SPANISH CONNERS 3 SCREENINGS QTY 2 60.00 EA
1993	1684846	4	35.35	00019567	MULTI-HEALTH SYSTEMS INC	SHIPPING AND HANDLING 10% OF ORDER 36.00
Total for check number 427177			388.80			
Check Number 427178						
1993	REG 5/13/13	1	420.00	00008767	NCTASPA	REGISTRATION FOR JOHJANIA AND 12 ADDITIONAL RECRUITERS TO ATTEND NCTASPA TEACHER JOB FAIR AT BIRNVILLE ISD ON MAY 13, 2013. 4 ADDITIONAL TABLES
Total for check number 427178			420.00			
Check Number 427179						
1993	2058332	1	159.00	58134	NAPP LLC	***REPLACE PO#13006123 DO NOT DUPLICATE *** NAPP EDUCATOR MEMBERSHIP W/ \$20 EDUCATOR'S DISCOUNT FOR DEANNISE ALLEN-CARSON
Total for check number 427179			159.00			
Check Number 427180						
1993	241572	1	80.54	61155	NASCO - FORT ATKINSON	1506149L LEARN TO READ READERS (LEVEL A-C)
4613	239874	1	59.60	61155	NASCO - FORT ATKINSON	ITEM #9724277 - PAINT BRUSHES FOR USE IN ART CLASSROOM
1993	225928	1	40.97	61155	NASCO - FORT ATKINSON	1506149L LEARN TO READ READERS (LEVEL A-C)
1993	241572	2	122.24	61155	NASCO - FORT ATKINSON	1506817L MATH VOLUME 1 READERS (LEVELS A-D)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	239874	2	59.57	61155	NASCO - FORT ATKINSON	ITEM #9724278 - PAINT BRUSHES
1993	225928	2	62.17	61155	NASCO - FORT ATKINSON	1506817L MATH VOLUME 1 READERS (LEVELS A-D)
1993	241572	3	121.49	61155	NASCO - FORT ATKINSON	SB40494L LEVEL A LITTLE LEVELED READERS BOX SET
4613	239874	3	19.05	61155	NASCO - FORT ATKINSON	ITEM #J9719913 - GREEN PAINT
1993	225928	3	61.78	61155	NASCO - FORT ATKINSON	SB40494L LEVEL A LITTLE LEVELED READERS BOX SET
1993	241572	4	121.49	61155	NASCO - FORT ATKINSON	SB40495L LEVEL B LITTLE LEVELED READERS BOX SET
4613	239874	4	43.66	61155	NASCO - FORT ATKINSON	ITEM #1100270 - GLUE
1993	225928	4	61.78	61155	NASCO - FORT ATKINSON	SB40495L LEVEL B LITTLE LEVELED READERS BOX SET
1993	241572	5	34.90	61155	NASCO - FORT ATKINSON	1506526L FIRST LITTLE READERS LEVEL A
4613	239874	5	40.42	61155	NASCO - FORT ATKINSON	ITEM #9725433 - GLUE STICKS
1993	225928	5	17.75	61155	NASCO - FORT ATKINSON	1506526L FIRST LITTLE READERS LEVEL A
1993	241572	6	80.91	61155	NASCO - FORT ATKINSON	SN31406J LOWERCASE MAGNETIC LETTERS
4613	239874	6	22.46	61155	NASCO - FORT ATKINSON	ITEM #9721422 - STAPLER
1993	225928	6	41.15	61155	NASCO - FORT ATKINSON	SN31406J LOWERCASE MAGNETIC LETTERS
1993	241572	7	80.91	61155	NASCO - FORT ATKINSON	SN31405J UPPERCASE MAGNETIC LETTERS
4613	239874	7	14.50	61155	NASCO - FORT ATKINSON	ITEM #9715991 - FOAM ASSORTMENT
1993	225928	7	41.15	61155	NASCO - FORT ATKINSON	SN31405J UPPERCASE MAGNETIC LETTERS
4613	239874	8	56.16	61155	NASCO - FORT ATKINSON	ITEM #9712084 - MARKERS
4613	239874	9	21.99	61155	NASCO - FORT ATKINSON	ITEM #9704770 - MATTS
4613	239874	10	14.97	61155	NASCO - FORT ATKINSON	ITEM #9704769 - MATTS
4613	239874	11	5.43	61155	NASCO - FORT ATKINSON	ITEM #9707464 - MOUNTING SQUARES
4613	239874	12	16.68	61155	NASCO - FORT ATKINSON	ITEM #9722983 - ZIG ZAG
4613	239874	13	12.36	61155	NASCO - FORT ATKINSON	ITEM #TB23365 - CRAYOLA DRY ERASE MARKERS
4613	239874	14	43.43	61155	NASCO - FORT ATKINSON	ITEM #9729277X - CRAYONS
4613	239874	15	53.43	61155	NASCO - FORT ATKINSON	ITEM #9717694 - CRAY-PAS JUNIOR
4613	239874	16	16.79	61155	NASCO - FORT ATKINSON	ITEM #9716515 - CRAY PAS
4613	239874	17	51.79	61155	NASCO - FORT ATKINSON	ITEM #9729056 - CRAYOLA COLOR STICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	239874	18	11.85	61155	NASCO - FORT ATKINSON	ITEM #9722941 - SPONGES
4613	239874	19	3.20	61155	NASCO - FORT ATKINSON	ITEM #9730892 - NYLON FILAMENT
4613	239874	20	7.23	61155	NASCO - FORT ATKINSON	ITEM #9720004(X) - MARBLING COMBS
4613	239874	21	16.79	61155	NASCO - FORT ATKINSON	ITEM #9716008 - FLAT CLOTHESPINS
4613	239874	22	8.54	61155	NASCO - FORT ATKINSON	ITEM #9728538 - CRAFT ROUNDS
4613	239874	23	36.20	61155	NASCO - FORT ATKINSON	ITEM #9713283 - MASKS
4613	239874	24	12.10	61155	NASCO - FORT ATKINSON	ITEM #9719189 - WOODEN SPOOLS
4613	239874	25	53.50	61155	NASCO - FORT ATKINSON	ITEM #9728578 - LANTERNS
4613	239874	26	6.14	61155	NASCO - FORT ATKINSON	ITEM #WA22695 - SCISSOR SHARPENER
4613	239874	27	7.89	61155	NASCO - FORT ATKINSON	ITEM #9730448 - MATT
4613	239874	28	15.27	61155	NASCO - FORT ATKINSON	ITEM #9712977 - WALL TABS
4613	239874	29	10.32	61155	NASCO - FORT ATKINSON	ITEM #9707656 - STIKKI CLIP
4613	239874	30	74.51	61155	NASCO - FORT ATKINSON	SHIPPING

**Total for check number 427180** 1,785.06  
**Check Number 427181**

1993	TRAVEL 2/4	0	80.00	62985	TANYA LEE NORRIS	AUSTIN 2/4-2/8/13
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**Total for check number 427181** 80.00  
**Check Number 427182**

1993	24676	1	9.95	54813	ORIGINS	TRIED AND TRUE CLASSROOM GAMES AND GREETINGS GR: 4-9
1993	24676	2	26.95	54813	ORIGINS	THE ADVISORY BOOK: BUILDING A COMMUNITY OF LEARNERS GRADES 5-9 BY: LINDA CRAWFORD
1993	24676	99	5.43	54813	ORIGINS	ESTIMATED SHIPPING/HANDLING

**Total for check number 427182** 42.33  
**Check Number 427183**

4613	13006317	1	450.00	57980	RONALD R. LANDRETH, JR.	PURPLE LADIES FITTED JERSEYS; 1 COLOR FRONT- SILVER INK ADULT SMALL
4613	13006317	2	750.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
4613	13006317	3	450.00	57980	RONALD R. LANDRETH, JR.	LARGE
4613	13006317	4	300.00	57980	RONALD R. LANDRETH, JR.	XLARGE

**Total for check number 427183** 1,950.00  
**Check Number 427184**

1993	000037886	1	286.00	00013213	REALITYWORKS	REALCARE SUPPLY PACKS - MEDIUM ITEM# 10260102
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	000037886	2	58.00	00013213	REALITYWORKS	WRISTBANDS - PKG ITEM# 10160200
1993	000037886	99	17.20	00013213	REALITYWORKS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427184</b>			<b>361.20</b>			
<b>Check Number 427185</b>						
1993	4196326	1	154.68	00015484	REALLY GOOD STUFF, INC	ITEM NUMBER 158183 NUMBER LINE KIT
1993	4196326	2	20.11	00015484	REALLY GOOD STUFF, INC	SHIPPING AND PROCESSING
<b>Total for check number 427185</b>			<b>174.79</b>			
<b>Check Number 427186</b>						
4043	F42418	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1670 - SUPPORTING STAAR ACHIEVEMENT: TARGETING THE TEKS AND READINESS STANDARDS GRADE 7 MATHEMATICS TE
4613	F42618	1	350.00	44610	REGION IV EDUCATION SERVICE CENTER	501-1664 - SHOW ME HOW: USING MENTOR TEXT TO GUIDE READERS AND WRITERS IN GRADES 6 AND 7
4043	F42418	2	50.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1673 - SUPPORTING STAAR ACHIEVEMENT: TARGETING THE TEKS AND READINESS STANDARD, GRADE 8 MATHEMATICS
4613	F42618	2	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1670 - SUPPORTING STAAR ACHIEVEMENT: TARGETING THE TEKS AND READINESS STANDARDS, GRADE 7 MATHEMATICS TE
4043	F42418	3	2.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
4613	F42618	3	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1673 - SUPPORTING STAAR ACHIEVEMENT: TARGETING THE TEKS AND READINESS STANDARDS, GRADE 8 MATHEMATICS TE
4613	F42618	4	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1668 - SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEBRA 1 TE
4613	F42618	5	300.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1698 - GATEWAY TO SCIENCE, STAAR EDITION, GRADE 8 SET, TEACHER EDITION (1) AND STUDENT EDITION (1)
4613	F42618	6	50.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1504 - WARM UP TO SOCIAL STUDIES - GRADE 8
4613	F42618	99	17.00	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427186</b>			<b>969.00</b>			
<b>Check Number 427187</b>						
1993	TRAVEL 2/3	0	99.00	62984	DENELL RUSSELL	TCEA 2/3-2/7/13
<b>Total for check number 427187</b>			<b>99.00</b>			
<b>Check Number 427188</b>						
1993	7569	1	166.59	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO BEFORE/AFTER SHCOOL SNACKS FOR TURTURING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1737	1	1,040.20	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANITIZER, CLOROX WIPES AND OFFICE SUPPLIES
Total for check number 427188			1,206.79			
Check Number 427189						
1993	REG 4/28/13	1	500.00	62936	STATE & LOCAL GOVERNMENT BENEFITS	STATE AND LOCAL GOV. CONFERENCE IN SAN ANTONIO ON APRIL 28-MAY 1, 2013 FOR SHERI RICH
Total for check number 427189			500.00			
Check Number 427190						
1993	NAT 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 427190			20.00			
Check Number 427191						
1993	TVMS 2012-13	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 427191			20.00			
Check Number 427192						
1993	REG 2/15/13	1	35.00	62970	PLANO INDEPENDENT SCHOOL DISTRICT	REGISTRATION FEE FOR MARY MARTIN TO ATTEND 6TH ANNUAL TEXAS MAP USERS' CONFERENCE ON FEBRUARY 15, 2013
Total for check number 427192			35.00			
Check Number 427193						
1993	TRAVEL 2/6	0	59.00	62990	KELLYE M TIPPITT	HOUSTON 2/6-2/9/13
Total for check number 427193			59.00			
Check Number 427194						
1993	5025063	1	50.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR JOHJANIA NAJERA, AUBRIE MILLER, AND WHITNEY DUGGAN TO ATTEND CERTIFICATION WORKSHOP AT REGION 11 JANUARY 17, 2012
1993	5015537	1	50.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR JOHJANIA NAJERA, AUBRIE MILLER, AND WHITNEY DUGGAN TO ATTEND CERTIFICATION WORKSHOP AT REGION 11 JANUARY 17, 2012
1993	4802528	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR SHERI RICH TO ATTEND TASPAA MEETING OCTOBER 22,12 AT KELLER ISD
1993	5015850	1	50.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR JOHJANIA NAJERA, AUBRIE MILLER, AND WHITNEY DUGGAN TO ATTEND CERTIFICATION WORKSHOP AT REGION 11 JANUARY 17, 2012
1993	5396455	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	PROFESSIONAL DUES FOR TASPAA FOR PENNY BENZ THROUGH 3/2014
Total for check number 427194			325.00			
Check Number 427195						
1993	00752	1	95.60	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00245	1	172.97	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
Total for check number 427195			268.57			
Check Number 427196						
1993	TRAVEL 2/6	0	59.00	62987	KIM D YARBRO	HOUSTON 2/6-2/9/13
Total for check number 427196			59.00			
Check Number 427197						
4613	AUSTIN 2/20	1	20.00	53449	ANTHONY J LOPEZ	FEB 20....DINNER
4613	AUSTIN 2/20	2	46.00	53449	ANTHONY J LOPEZ	FEB 21...BREAKFAST, LUNCH & DINNER
4613	AUSTIN 2/20	3	46.00	53449	ANTHONY J LOPEZ	FEB 22...BREAKFAST, LUNCH & DINNER
4613	AUSTIN 2/20	4	46.00	53449	ANTHONY J LOPEZ	FEB 23...BREAKFAST, LUNCH & DINNER
Total for check number 427197			158.00			
Check Number 427198						
1993	ENTRY 4/5-6	0	0.00	51946	HIGH SCHOOL VASE REGION 11N	L BONHAM X 4 KELLER
1993	ENTRY 4/5-6	0	0.00	51946	HIGH SCHOOL VASE REGION 11N	S THILLIEN X 2 KELLER
Total for check number 427198			0.00			
Check Number 427199						
1993	MIDLAND 2/21	0	69.00	00023027	JAMES B ZARING	KHS BB MIDLAND 2/21
Total for check number 427199			69.00			
Check Number 427200						
4613	KHS BANQUET	0	6,584.00	60556	MARRIOTT HOTEL SERVICES, INC.	FOOTBALL TEAM
Total for check number 427200			6,584.00			
Check Number 427201						
1993	MIDLAND 2/21	0	69.00	60058	MATTHEW J SHABAY	KHS BB MIDLAND 2/21
Total for check number 427201			69.00			
Check Number 427202						
4613	FEB 8-11	1	350.00	50079	MELODIANNE MALLOW	DO NOT EXCEED \$350 FOR BAND CLINICIAN SERVICES.
Total for check number 427202			350.00			
Check Number 427203						
1993	MIDLAND 2/21	0	69.00	00022012	EVAN J POER	KHS BB MIDLAND 2/21
Total for check number 427203			69.00			
Check Number 427204						
4613	213	1	988.00	62907	ROBERT PARKEY	SMALL ATHLETIC GREY T-SHIRT FOR CHAD POWELL MEMORIAL TRACK MEET - ONE COLOR FRONT AND ONE COLOR BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	213	2	988.00	62907	ROBERT PARKEY	MEDIUM ATHLETIC GREY T-SHIRT FOR CHAD POWELL MEMORIAL TRACT MEET - ONE COLOR FRONT AND ONE COLOR BACK
4613	213	3	893.00	62907	ROBERT PARKEY	LARGE - ATHLETIC GREY T-SHIRT FOR CHAD POWELL MEMORIAL TRACT MEET - ONE COLOR FRONT AND ONE COLOR BACK
4613	213	4	513.00	62907	ROBERT PARKEY	X LARGE - ATHLETIC GREY T-SHIRT FOR CHAD POWELL MEMORIAL TRACK MEET - ONE COLOR FRONT AND ONE COLOR BACK
4613	213	5	240.00	62907	ROBERT PARKEY	XX LARGE - ATHLETIC GREY T-SHIRT FOR CHAD POWELL MEMORIAL TRACK MEET - ONE COLOR FRONT AND ON COLOR BACK
4613	213	6	60.00	62907	ROBERT PARKEY	XXX LARGE - ATHLETIC GREY T-SHIRT FOR CHAD POWELL MEMORIAL TRACK MEET - ONE COLOR FRONT AND ONE COLOR BACK
<b>Total for check number 427204</b>			<b>3,682.00</b>			
<b>Check Number 427205</b>						
1993	MEALS 2/21	1	779.00	55120	RANDALL KENT DURANT	MEAL ADVANCE FOR KHS BOYS BASKETBALL TEAM TRAVELING TO MIDLAND/ODESSA FOR AREA CHAMPIONSHIP 2/21-2/22: 19 STUDENTS X 1B + 2L +2D
<b>Total for check number 427205</b>			<b>779.00</b>			
<b>Check Number 427206</b>						
1993	MIDLAND 2/21	0	69.00	55120	RANDALL KENT DURANT	KHS BB MIDLAND 2/21
<b>Total for check number 427206</b>			<b>69.00</b>			
<b>Check Number 427207</b>						
1993	MIDLAND 2/21	0	69.00	55462	RYAN SPEAKS	KHS BB MIDLAND 2/21
<b>Total for check number 427207</b>			<b>69.00</b>			
<b>Check Number 427208</b>						
1993	REG 5/2/13	0	165.00	60785	PARK PLACE PUBLICATIONS, LP	SANDY TROUDT 5/2
<b>Total for check number 427208</b>			<b>165.00</b>			
<b>Check Number V6685</b>						
2113	145163	1	298.75	43712	MENTORING MINDS, L.P.	17040 MOTIVATION MATH STUDENT ED LEVEL 4
2113	145163	3	29.88	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V6685</b>			<b>328.63</b>			
<b>Check Number V6686</b>						
1993	40976	1	2,400.00	46745	PAC SYSTEMS INC	FIRE PRE ACTION INSPECTIONS
1993	40993	1	432.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	40974	1	32,550.00	46745	PAC SYSTEMS INC	FIRE ALARM INSPECITONS DISTRICT WIDE
1993	22426	1	1,750.00	46745	PAC SYSTEMS INC	REPLACEMENT OF FIRE ALARM PANEL AND ALL INITIATING DEVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V6686</b>			37,132.00			
<b>Check Number V6687</b>						
4613	0003061480	1	97.50	00002009	PENDERS MUSIC COMPANY INC	ITEM #22406954 - CANTANDO CON LOS AMIGOS
4613	0003061480	2	97.50	00002009	PENDERS MUSIC COMPANY INC	ITEM #23859954 - CHERRY BLOSSOMS - DONNELLY
4613	0003061480	3	90.00	00002009	PENDERS MUSIC COMPANY INC	ITEM #23934454 - DREAM CATCHER - BURNSEY
4613	0003061480	4	97.50	00002009	PENDERS MUSIC COMPANY INC	ITEM #21392354 - VIVE LA FRANCE - MAYO
4613	0003061480	5	26.95	00002009	PENDERS MUSIC COMPANY INC	ITEM #22406993 - CD ACCOMP CANTANDO
4613	0003061480	6	26.95	00002009	PENDERS MUSIC COMPANY INC	ITEM #23859993 - CD ACCOMP CHERRY BLOSSOMS
4613	0003061480	7	26.99	00002009	PENDERS MUSIC COMPANY INC	ITEM #23773593 - ON WORLD CD ACCOMP
4613	0003061480	8	26.99	00002009	PENDERS MUSIC COMPANY INC	ITEM #23934493 - DREAM CATCHER CD
4613	0003061480	9	44.95	00002009	PENDERS MUSIC COMPANY INC	ITEM #21391200 - VIVE LA FRANCE MUSIC TRAX
4613	0003061480	10	10.83	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
<b>Total for check number V6687</b>			546.16			
<b>Check Number V6688</b>						
4613	10451446	1	298.00	42735	PEOPLES EDUCATION, INC	C/3 978-1-61526-816-OF12
4613	10451446	2	298.00	42735	PEOPLES EDUCATION, INC	D/4 978-1-61526-818-4F12
4613	10451446	3	298.00	42735	PEOPLES EDUCATION, INC	C/3 978-1-61526-828-3F12
<b>Total for check number V6688</b>			894.00			
<b>Check Number V6689</b>						
1993	2592863-00	1	96.44	00002044	SCHOOL HEALTH CORPORATION	2L PUMP PURELL HAND SANITIZER ITEM AG34379
<b>Total for check number V6689</b>			96.44			
<b>Check Number V6690</b>						
1993	308101517957	1	526.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7773748710
1993	308101517395	1	304.01	00002046	SCHOOL SPECIALTY SUPPLY INC	HORIZONTAL TOWER RACK WITH CASTERS FOR PAPER 8-215113-705
1993	308101517309	1	197.75	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER CART #7773750151
1993	308101517318	1	80.78	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 085370 PAPER/ZNR/BLSR GR-2-3 SW RLD 8X10.5 REAM
4613	208109828765	1	334.80	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7773831770
1993	208109828771	1	31.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7773832675 SUPPLIES FOR MATHLITERACY FAMILY NIGHT 31.59
1993	208109783666	1	120.56	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ON LINE ORDER 7773775082 COMPREHENSION CARDS, NAMES PLATES, TISSUE PAPER, CORRECTION TAPE, DUCT TAPE, VALENTINE PENCILS FLASHCARDS, MOUNTING SPRAY FOR CLASSROOM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308101517318	2	42.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1066575 POCKET 3.5X4 H/DTY BF
1993	308101517395	2	183.82	00002046	SCHOOL SPECIALTY SUPPLY INC	TRU RAY 12X18 WHITE PAPER FOR ART STUDENTS 9-054141-705
1993	308101517395	3	18.38	00002046	SCHOOL SPECIALTY SUPPLY INC	TRURAY 12 X 18 GRAY CRAFT PAPER FOR ART STUDENTS 9-054144-705
1993	308101517395	4	29.41	00002046	SCHOOL SPECIALTY SUPPLY INC	TRURAU 12 X 18 TURQUOISE CRAFT PAPER FOR STUDENTS 9-054078-705
1993	308101517395	5	18.38	00002046	SCHOOL SPECIALTY SUPPLY INC	TRU RAY 12 X 18 CHARTREUSE PAPER 9-054072-705
1993	308101517395	6	18.38	00002046	SCHOOL SPECIALTY SUPPLY INC	TRURAY 12 X 18 ORANGE PAPER FOR ART STUDENTS 9-054063-705
1993	308101517395	7	18.38	00002046	SCHOOL SPECIALTY SUPPLY INC	TRU 12 X 18 PUMPKIN PAPER FOR ART STUDENTS 9-054123-705
1993	308101517395	8	29.47	00002046	SCHOOL SPECIALTY SUPPLY INC	50 LB 12 X 18 MANILA PAPER FOR ART STUDENTS 9-085549-705
1993	308101517395	9	36.84	00002046	SCHOOL SPECIALTY SUPPLY INC	TRUBLACK PRESENTATION BOARD 9-408128-705
<b>Total for check number V6690</b>			<b>1,991.64</b>			
<b>Check Date</b>	<b>2/21/2013</b>					
<b>Check Number</b>	<b>427209</b>					
1993	0011088345	1	219.00	56096	ASCD	ASCD MEMBERSHIP RENEWAL FOR DOREEN KREBS
<b>Total for check number 427209</b>			<b>219.00</b>			
<b>Check Number</b>	<b>427210</b>					
1993	46048	1	490.00	61693	A TO Z HYDRAULICS *USE V# 66324*	SERVICE / REPAIRS REPACK BOBCAT CLAMSHELL CYINDERS BUCKET ON THE BOBCAT
<b>Total for check number 427210</b>			<b>490.00</b>			
<b>Check Number</b>	<b>427211</b>					
1993	JAN 2013	1	3,850.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - WENDY ADAMS - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 427211</b>			<b>3,850.00</b>			
<b>Check Number</b>	<b>427212</b>					
1993	588522	1	238.60	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUTDOOR PEST CONTROL) PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 427212</b>			<b>238.60</b>			
<b>Check Number</b>	<b>427213</b>					
1993	4910	1	200.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 427213</b>			<b>200.00</b>			
<b>Check Number</b>	<b>427214</b>					
4613	1282	1	13.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS STUDENTS PURCHASED TO WEAR FOR CUPSTACKING TOURNAMENTS ITEM 2000B BLACK YS
1993	1260B	1	290.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TENNIS T-SHIRTS
4613	1282	2	81.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM 2000B BLACK YM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1282	3	61.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM 2000B BLACK YL
4613	1282	4	20.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM 2000B BLACK YXL
4613	1282	5	6.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM BLACK AS
4613	1282	6	13.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM BLACK AM
Total for check number 427214			487.20			
Check Number 427215						
1993	688	1	460.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
Total for check number 427215			460.00			
Check Number 427216						
1993	JAN MILEAGE	0	56.95	58347	ANDREA K GOWINS	1/4/13-1/31/13
Total for check number 427216			56.95			
Check Number 427217						
1993	3282970-01	1	76.45	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 427217			76.45			
Check Number 427218						
2403	JAN MILEAGE	0	33.34	47769	ARLENE RIVERA	1/10/13-1/31/13
Total for check number 427218			33.34			
Check Number 427219						
1993	173043	1	447.55	49795	ATLAS UTILITY SUPPLY COMPANY	PARTS / SUPPLIES FOR THE WATER LINE REPAIRS.
Total for check number 427219			447.55			
Check Number 427220						
1993	GAS FEB 13	0	222.79	00001242	ATMOS ENERGY	WSE
1993	GAS FEB 13	0	236.52	00001242	ATMOS ENERGY	TSM
1993	GAS FEB 13	0	129.18	00001242	ATMOS ENERGY	ELC
1993	GAS FEB 13	0	578.25	00001242	ATMOS ENERGY	TCH
1993	GAS FEB 13	0	266.32	00001242	ATMOS ENERGY	TMI
1993	GAS FEB 13	0	208.73	00001242	ATMOS ENERGY	FSE
1993	GAS FEB 13	0	126.14	00001242	ATMOS ENERGY	IES
1993	GAS FEB 13	0	10,416.34	00001242	ATMOS ENERGY	CHS
1993	GAS FEB 13	0	217.43	00001242	ATMOS ENERGY	ERE
1993	GAS FEB 13	0	181.08	00001242	ATMOS ENERGY	LES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS FEB 13	0	365.76	00001242	ATMOS ENERGY	MNT
1993	GAS FEB 13	0	247.15	00001242	ATMOS ENERGY	FRE
1993	GAS FEB 13	0	147.75	00001242	ATMOS ENERGY	CES
1993	GAS FEB 13	0	571.47	00001242	ATMOS ENERGY	TVM
Total for check number 427220			13,914.91			
Check Number 427221						
4613	63991	1	1,301.67	55530	BELL'S MUSIC SHOP**USE V # 66004**	7614C - CONN 8D FRENCH HORN CASE
1993	57820	1	210.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	LX315 - PROTEC OBOE LUX CASE
1993	57820	2	475.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKB350 - TENOR SAX SQUARE MOLDED CASE
1993	57820	3	240.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	1153 - FOX BASSOON CASE COVER
4613	63991	99	29.34	55530	BELL'S MUSIC SHOP**USE V # 66004**	ESTIMATED SHIPPING/HANDLING
1993	57820	99	10.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ESTIMATED SHIPPING/HANDLING
Total for check number 427221			2,266.01			
Check Number 427222						
1993	1184445	1	149.90	58232	BEST BUY STORES LP	COBY - PORTABLE CD PLAYER WITH HEADPHONES - BLUE MODEL CXCD109BLU
1993	1184445	2	47.80	58232	BEST BUY STORES LP	COBY - CV135 HEADPHONE - BLACK MODEL: CV135
1993	1184445	99	45.00	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 427222			242.70			
Check Number 427223						
1993	A253001	0	106.75	61537	CLARENCE BOSTON, JR.	FRHS BB 2/1/13
Total for check number 427223			106.75			
Check Number 427224						
2113	005	1	1,200.00	62210	CLAUDIA J. BRANCATO	CONTRACTED SERVICES FOR PROFESSIONAL DEVELOPMENT SERVICES FOR GUIDED READING TRAINING. 2/15/2013 8 AM TO 330 PM \$1200.00 FOR DAY
Total for check number 427224			1,200.00			
Check Number 427225						
1993	TRAVEL 2/10	0	78.00	46223	CARA E BRITTON	AUSTIN 2/10-2/12/13
Total for check number 427225			78.00			
Check Number 427226						
1993	21529116-00	1	1,678.45	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	21431095-00	1	-625.17	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 427226			1,053.28			
Check Number 427227						
1993	W626550	1	124.68	59202	CDW GOVERNMENT LLC	214790 APC REPLACEMENT BATTERY CARTRIDGE #18 RBC-18
Total for check number 427227			124.68			
Check Number 427228						
4613	REG 2/16/13	1	200.00	47897	CEDAR HILL I S D	CHECK REQUET NEEDED 2/15 FOR REGISTRATION FEE FOR POWERLIFTING MEET ON 2/16 AT CEDAR HILL HIGH SCHOOL.
Total for check number 427228			200.00			
Check Number 427229						
1993	JAN MILEAGE	0	15.26	62502	ALICE CEDILLO	1/7/13-1/30/13
Total for check number 427229			15.26			
Check Number 427230						
6603	FW018393	1	3,795.38	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR BATTING CAGE COVERS PROJECT BOT 05/28/09
Total for check number 427230			3,795.38			
Check Number 427231						
1993	1-159473	1	62.00	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
1993	1-GS159940	1	163.98	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
Total for check number 427231			225.98			
Check Number 427232						
1993	13097	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS
1993	13098	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR MARY MARTIN
1993	13062	1	28.00	50203	CRESTVIEW PRINTING, INC.	SEE ATTACHMENT FOR DEBORAH CARTWRIGHT'S BUSINESS CARDS
Total for check number 427232			84.00			
Check Number 427233						
2403	83370	1	356.80	59431	CYBERSOFT TECHNOLOGIES, INC.	SAFT LS26500 REPLACEMENT BATTERIS FOR THERMO TRACK ( FREEZER AND COOLER TEMP TRACKER)
2403	83370	99	89.20	59431	CYBERSOFT TECHNOLOGIES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 427233			446.00			
Check Number 427234						
1993	MILEAGE	0	144.88	47357	CYNTHIA GAYLEEN PARSONS	12/7/12-2/14/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427234			144.88			
Check Number 427235						
1993	46735150	1	42,849.00	41607	D & H DISTRIBUTING COMPANY	T184PLUSTKYEL 10 PACK (CALCULATORS)
Total for check number 427235			42,849.00			
Check Number 427236						
4613	4327	1	211.00	51970	CATHY SMITH	PLEASE MAIL CHECK (SEE NOTES). IES KINDERGARTEN PROGRAM 4-18-13.
Total for check number 427236			211.00			
Check Number 427237						
1993	TIPS012913	1	8,000.00	00014728	LEARNING FORWARD TEXAS	PAYMENT FOR TIPS AND TOOLS FOR TWO DAY TRAINING JANE 29-30, 2013 FOR 44 PARTICIPANTS. AT THE ADMIN BUILDING.
Total for check number 427237			8,000.00			
Check Number 427238						
1993	822604-01	1	40.57	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	821474-02	1	8.89	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	822989-00	1	-23.89	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	822825-00	1	6.54	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	822604-00	1	47.82	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	822083-01	1	350.39	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	821474-50	1	15.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
Total for check number 427238			445.32			
Check Number 427239						
1993	MILEAGE	0	113.64	57653	DEANNISE BROOKS ALLEN-CARSON	10/3/12-11/8/12
1993	MILEAGE	0	30.07	57653	DEANNISE BROOKS ALLEN-CARSON	11/14/12-12/6/12
Total for check number 427239			143.71			
Check Number 427240						
1993	76192	1	309.27	54724	DEVELOPMENTAL****USE V# 67053***	#SPS2-CPC SIPPS SYSTEMATIC INSTRUCTION IN PHONEME AWARENESS, PHONICS AND SIGHT WORDS, CHALLENGE LEVEL, 2ND EDITION
1993	76192	99	30.93	54724	DEVELOPMENTAL****USE V# 67053***	ESTIMATED SHIPPING/HANDLING
Total for check number 427240			340.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427241</b>						
1993	086	1	720.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 427241</b>			720.00			
<b>Check Number 427242</b>						
4613	MEALS 2/28	1	30.00	00020398	DOUG R DULANY	FEB 28...LUNCH AND DINNER
4613	MEALS 2/28	2	39.00	00020398	DOUG R DULANY	MARCH 1....BREAKFAST, LUNCH AND DINNER
4613	MEALS 2/28	3	19.00	00020398	DOUG R DULANY	MARCH 2....BREAKFAST AND LUNCH
<b>Total for check number 427242</b>			88.00			
<b>Check Number 427243</b>						
1993	2569006807	0	4,131.84	42346	DURHAM SCHOOL SERVICES LP	KELLER HS ATHLETICS
4613	2569006803	0	190.00	42346	DURHAM SCHOOL SERVICES LP	PARKVIEW ES
4613	2569006797	0	237.50	42346	DURHAM SCHOOL SERVICES LP	BLUEBONNET ES
4613	2569006813	0	105.00	42346	DURHAM SCHOOL SERVICES LP	FREEDOM ES
4613	2569006807	0	239.22	42346	DURHAM SCHOOL SERVICES LP	KELLER HS ATHLETICS
4613	2569006804	0	105.00	42346	DURHAM SCHOOL SERVICES LP	SHADY GROVE ES
4613	2569006814	0	182.75	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP ES
<b>Total for check number 427243</b>			5,191.31			
<b>Check Number 427244</b>						
1993	13-01	1	895.00	55771	PAULA B SOMMER **USE V# 67138**	CONTRACTED SERVICES PREPARED BY DYNAMIC WORKSYSTEMS CLEAR DIRECTIONS REPORT AND TEAM DIRECTORY PREPARED FOR DR. REID
<b>Total for check number 427244</b>			895.00			
<b>Check Number 427245</b>						
1993	25384	1	481.61	46416	EAGLE UNITED USA, INC.	ITEM #FZ7 SPEER STAFF BRASS FITTINGS FOR FLAG POLES
1993	25384	2	46.49	46416	EAGLE UNITED USA, INC.	SHIPPING
<b>Total for check number 427245</b>			528.10			
<b>Check Number 427246</b>						
1993	SO-39979	1	51.37	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ 00435
1993	SO-39978	1	23.63	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ 00435
1993	SO-39981	1	23.63	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ 00435
1993	SO-39980	1	51.37	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ 00435
1993	SO-39978	2	23.63	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ 00436

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SO-39981	2	23.63	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ 00436
1993	SO-39980	2	51.37	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ 00436
1993	SO-39979	2	51.37	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ 00436
1993	SO-39979	3	23.63	62103	EDUCATIONAL SERVICE SOLUTIONS	ITOUCH REPAIR SQ-00439
1993	SO-39981	3	10.87	62103	EDUCATIONAL SERVICE SOLUTIONS	ITOUCH REPAIR SQ-00439
1993	SO-39978	3	10.87	62103	EDUCATIONAL SERVICE SOLUTIONS	ITOUCH REPAIR SQ-00439
1993	SO-39980	3	23.63	62103	EDUCATIONAL SERVICE SOLUTIONS	ITOUCH REPAIR SQ-00439
1993	SO-39978	4	10.87	62103	EDUCATIONAL SERVICE SOLUTIONS	ITOUCH REPAIR SQ-01611
1993	SO-39979	4	23.63	62103	EDUCATIONAL SERVICE SOLUTIONS	ITOUCH REPAIR SQ-01611
1993	SO-39980	4	23.63	62103	EDUCATIONAL SERVICE SOLUTIONS	ITOUCH REPAIR SQ-01611
1993	SO-39981	4	10.87	62103	EDUCATIONAL SERVICE SOLUTIONS	ITOUCH REPAIR SQ-01611
<b>Total for check number 427246</b>			<b>438.00</b>			
<b>Check Number 427247</b>						
1993	24559	1	18,260.00	47167	ENTECH SALES AND SERVICE INC	SERVICE REPAIRS FOR THE HOT WATER AND COLD WATER VALVES ON AIR HANDLERS @ CHS
<b>Total for check number 427247</b>			<b>18,260.00</b>			
<b>Check Number 427248</b>						
1993	11287	1	1,200.00	62234	ESPED.COM INC	ON-SITE ADDITIONAL ESPED TRAINING
<b>Total for check number 427248</b>			<b>1,200.00</b>			
<b>Check Number 427249</b>						
1993	2907220-00	1	131.19	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2906193-00	1	170.75	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2906290-00	1	4,605.45	00011385	F S G / AMERICAN LIGHT LP	SERVICE /REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
1993	2906575-00	1	199.70	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2915062-00	1	1,078.03	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2909727-00	1	70.62	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	221472	1	477.26	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	219692	1	1,621.36	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
Total for check number 427249			8,354.36			
Check Number 427250						
4613	909	1	95.00	46189	GAIL LYNN JAMES	Z-RACK FOR DRAMA
Total for check number 427250			95.00			
Check Number 427251						
1993	TXALA20584	1	71.62	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA19584	1	67.31	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA20501	1	9.11	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 427251			148.04			
Check Number 427252						
1993	PERMIT 2565	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 427252			136.00			
Check Number 427253						
4613	A250948	0	136.55	62977	ALEJANDRO GARCIA	CHS 1/26 SOCCER
Total for check number 427253			136.55			
Check Number 427254						
4613	A250931	0	140.95	62952	BRANDON GARDNER	CHS 1/24 SOCCER
Total for check number 427254			140.95			
Check Number 427255						
4613	7108	1	21,180.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	AIG24AV - HP PROBOOK 6470B NOTEBOOK PC, WITH MOBILE INTEL HM 76 CHIPSET, INTEL HD GRAPHICS
1993	7532	1	1,991.17	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QL490AA#ABA HP 30 NOTEBOOK MANAGED CHARGING CART
1993	7574	2	21,180.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A1G24AV HP PROBOOK 6470B INTEL HM76 CHIPSET INTEL HD GRAPHICS INTEL CORE I5-3320 PROCESSOR, 2.60 GHZ
1993	7574	3	1,380.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	9X5 NEXT BUSINESS DAY ON SITE COVERAGE 3 YEARS
4613	7108	24	1,380.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	U4414E-HP - 9X5 NEXT-BUSINESS-DAY ON-SITE COVERAGE, 3 YEARS - (3/3/0 UPGRADE)
Total for check number 427255			47,111.17			
Check Number 427256						
1993	9049775647	1	27.71	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9046870318	1	25.58	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9053015815	1	156.92	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS SHOP AND SIGNAGE FOR THE PARKING LOTS
1993	9057920713	1	96.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9057920721	1	121.92	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9059888231	1	233.00	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9060093813	1	307.30	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9061685872	1	7.23	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9061685898	1	258.24	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
<b>Total for check number 427256</b>			<b>1,233.90</b>			
<b>Check Number 427257</b>						
4613	REG 3/1/13	1	390.00	62898	GRANBURY HS GIRLS GOLF BOOSTER CLUB	CHECK REQUEST NEEDED 2/15 FOR REGISTRATION FEES FOR GIRLS VARSITY GOLD TOURNAMENT HOSTED BY GRANBURY HS AT HARBOR LAKES GOLF COURSE IN GRANBURY ON 3/1-2
<b>Total for check number 427257</b>			<b>390.00</b>			
<b>Check Number 427258</b>						
4613	A250929	0	105.35	49578	JOSEPH GUERIN	CHS 1/24 SOCCER
<b>Total for check number 427258</b>			<b>105.35</b>			
<b>Check Number 427259</b>						
1993	JAN MILEAGE	0	81.63	59355	JENNIFER M GUESS	1/7/13-1/30/13
<b>Total for check number 427259</b>			<b>81.63</b>			
<b>Check Number 427260</b>						
1993	A234314	0	114.68	62828	DALTON HILL	BB 2/5/13
<b>Total for check number 427260</b>			<b>114.68</b>			
<b>Check Number 427261</b>						
1993	JAN MILEAGE	0	161.99	61329	GLORIA N HINOJOSA	1/3/13-1/31/13
<b>Total for check number 427261</b>			<b>161.99</b>			
<b>Check Number 427262</b>						
4613	A250930	0	105.35	62976	CHRISTINA HOLSTON	CHS 1/24 SOCCER
<b>Total for check number 427262</b>			<b>105.35</b>			
<b>Check Number 427263</b>						
4613	2970079	1	0.00	54055	HOME DEPOT CREDIT SERVICE	MATERIALS INCLUDING WOOD, HARDWARE, ETC. FOR CHARIOT BUILD FOR THE KHS ENGINEERING CLUB STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2404811	1	0.00	54055	HOME DEPOT CREDIT SERVICE	MATERIALS INCLUDING WOOD, HARDWARE, ETC. FOR CHARIOT BUILD FOR THE KHS ENGINEERING CLUB STUDENTS
Total for check number 427263			0.00			
Check Number 427264						
1993	2970119	1	103.44	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	2970506	1	121.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	5970392	1	61.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	7970312	1	79.59	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	8970233	1	7.55	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	1400105	1	272.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	1970542	1	42.62	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
Total for check number 427264			688.28			
Check Number 427265						
1993	843-213-22	1	440.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS. DIST WIDE (USAGE)
Total for check number 427265			440.00			
Check Number 427266						
1993	TRAVEL 1/31	0	288.56	51891	JEFFREY KYLE LONG	AUSTIN 1/31-2/2/13
Total for check number 427266			288.56			
Check Number 427267						
1993	JAN MILEAGE	0	35.14	56806	JOHJANIA G NAJERA	1/7/13-1/31/13
Total for check number 427267			35.14			
Check Number 427268						
1993	TRAVEL 2/4	0	345.26	50690	JUDY KATHLEEN KNOWLES	AUSTIN 2/4-2/7/13
Total for check number 427268			345.26			
Check Number 427269						
4613	048844	1	572.00	60194	KELLER TROPHY AND AWARDS, LTD	DARK BLUE GLITTERY RIBBONS IN 2" X 8" SIZE. NO EYELETS, NO CARDBOARD ON BACK. ZIGZAG EDGES ON BOTTOM AND TOP. MUSTANG EMBLEM & WORDS, "WHO I AM MAKES A DIFFERENCE" IN SILVER
Total for check number 427269			572.00			
Check Number 427270						
1993	14602	1	61.98	62864	KIMBERLY R. SUTTON	474237 NIKE GOLF DRI-FIT N98 POLO (FOR SCOTT MCLAUGHLIN)
1993	14602	2	84.98	62864	KIMBERLY R. SUTTON	393870 NIKE GOLF-1/2 ZIP WIND JACKET (FOR SCOTT MCLAUGHLIN)
1993	14602	3	57.00	62864	KIMBERLY R. SUTTON	108105 OGIO BOUNTY HUNTER BACKPACK (FOR CINDY DAVIS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14602	4	46.00	62864	KIMBERLY R. SUTTON	996M JERZEES 8 OZ 50/50 HOODED SWEATSHIRT (FOR CINDY DAVIS)
1993	14602	5	27.98	62864	KIMBERLY R. SUTTON	CS413 CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (FOR CINDY DAVIS)
1993	14602	6	67.96	62864	KIMBERLY R. SUTTON	354064 NIKE LADIES GOLF DRI-FIT PEBBLE TEXTURE SPORT SHIRT (FOR ERIKA BAKER)
1993	14602	7	79.80	62864	KIMBERLY R. SUTTON	4710 AUGUSTA LADIES POLY/SPANDEX HALF/ZIP PULLOVER (FOR ERIKA BAKER)
1993	14602	8	23.98	62864	KIMBERLY R. SUTTON	JST62 SPORT-TEK TIPPED V-NECK RAGLAN WIND SHIRT (FOR JENNIFER WOLF)
1993	14602	9	13.98	62864	KIMBERLY R. SUTTON	B118 PORT AUTHORITY ALLIE TOTE (FOR JENNIFER WOLF)
1993	14602	10	39.90	62864	KIMBERLY R. SUTTON	4710 AUGUSTA LADIES POLY/SPANDEX HALF/ZIP PULLOVER (FOR JENNIFER WOLF)
1993	14602	11	33.90	62864	KIMBERLY R. SUTTON	728 AUGUSTA LADIES POLY/SPANDEX PANT (FOR JENNIFER WOLF)
1993	14602	12	31.90	62864	KIMBERLY R. SUTTON	5013 AUGUSTA LADIES PREMIER SPORT SHIRT (FOR JENNIFER WOLF)
1993	14602	13	25.98	62864	KIMBERLY R. SUTTON	L509 PORT AUTHORITY LADIES PERFORMANCE CROSS DYE HENLEY (FOR CONNIE MITCHELL)
1993	14602	14	27.98	62864	KIMBERLY R. SUTTON	L455 PORT AUTHORITY SIGNATURE LADIES RAPID DRY SPORT SHIRT (FOR CONNIE MITCHELL)
1993	14602	15	83.98	62864	KIMBERLY R. SUTTON	408324 NIKE GOLF FULL ZIP WIND JACKET (FOR CONNIE MITCHELL)

**Total for check number 427270** 707.30

**Check Number 427272**

1993	356831	1	54.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$55 FOR STAFF DEVELOPMENT MEETING ON MONDAY 2/18/13 FROM 7:30 A.M. TO 12:00 P.M. FOR SNACKS, DRINKS AND CANDY
1993	356989	1	53.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$55 FOR STAFF DEVELOPMENT MEETING ON MONDAY 2/18/13 FROM 7:30 A.M. TO 12:00 P.M. FOR SNACKS, DRINKS AND CANDY
1993	348045	1	11.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	354853	1	49.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 SUPPLIES TO MAKE CUPCAKES FOR STAFF DEVELOPMENT ON 2/18/13 AT HERITAGE.
4613	134254	1	20.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	187846	1	41.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	112560	1	106.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	191449	1	4.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	004394	1	15.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	084069	1	11.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	018800	1	55.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	015930	1	94.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	041290	1	122.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	027970	1	186.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	084803	1	147.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND GROCERY SUPPLIES FOR STEM GTT PROGRAM
1993	081256	1	189.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	024565	1	185.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	088974	1	25.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	077812	1	113.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	059536	1	11.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	045547	1	7.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	030314	1	88.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	098941	1	45.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	098885	1	30.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	113122	1	10.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	102106	1	286.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	130537	1	11.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING PRODUCTS (FOOD AND PAPER PRODUCTS) FOR LIFE SKILL CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	127885	1	75.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	164679	1	45.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	180912	1	321.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	168349	1	44.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	197262	1	281.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	228598	1	26.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ORDER NOT TO EXCEED \$65.00.
1993	002922	1	28.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	000000	1	-54.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$55 FOR STAFF DEVELOPMENT MEETING ON MONDAY 2/18/13 FROM 7:30 A.M. TO 12:00 P.M. FOR SNACKS, DRINKS AND CANDY
1993	313345	2	54.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR STUDENTS IN LIFE SKILLS CLASS.
<b>Total for check number 427272</b>			<b>2,804.07</b>			
<b>Check Number 427273</b>						
8673	REIMBURSEMEN	0	20.77	49746	LEONA LECKIE	TREATS FOR STAFF
<b>Total for check number 427273</b>			<b>20.77</b>			
<b>Check Number 427274</b>						
1993	902720	1	36.06	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	942712	1	84.32	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 427274</b>			<b>120.38</b>			
<b>Check Number 427275</b>						
1993	06764	1	1,975.64	46684	M.P.S. INC.	SERVICE REPAIRS TO THE WELL SYSTEM @ CHS
<b>Total for check number 427275</b>			<b>1,975.64</b>			
<b>Check Number 427276</b>						
4613	1597149	1	119.00	42795	MAKE MUSIC, INC.	ITEM# SMEDSL SMART MUSIC EDUCATOR RENEWAL
4613	1597149	2	30.60	42795	MAKE MUSIC, INC.	ITEM# SMPRSL SMART MUSIC PRACTICE ROOM RENEWAL
<b>Total for check number 427276</b>			<b>149.60</b>			
<b>Check Number 427277</b>						
1993	JAN MILEAGE	0	146.19	00011939	MARSHA CHRISTINE STATEHAM	1/3/13-1/31/13
<b>Total for check number 427277</b>			<b>146.19</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427278</b>						
1993	00286400	1	75.16	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00286253	1	9.59	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00286290	1	290.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 427278</b>			375.69			
<b>Check Number 427279</b>						
1993	S1495121.001	1	1,200.66	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 427279</b>			1,200.66			
<b>Check Number 427280</b>						
1993	372509	1	22.06	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
1993	372509	2	14.70	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
<b>Total for check number 427280</b>			36.76			
<b>Check Number 427281</b>						
2403	JAN MILEAGE	0	35.85	61330	VICKI LEE NASH	1/2/13-1/31/13
<b>Total for check number 427281</b>			35.85			
<b>Check Number 427282</b>						
8653	CHAPTER 1651	0	57.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MEMBERSHIP
<b>Total for check number 427282</b>			57.00			
<b>Check Number 427283</b>						
8653	ADVANCE 2/28	1	300.00	47672	NIKI'S ITALIAN BISTRO, INC	LASAGNA AND BREAD
<b>Total for check number 427283</b>			300.00			
<b>Check Number 427284</b>						
1993	24177	1	140.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS AND ELECTRONIC MARQUEE SIGNAGE DIST WIDE (USAGE)
<b>Total for check number 427284</b>			140.00			
<b>Check Number 427285</b>						
1993	2737	1	0.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
<b>Total for check number 427285</b>			0.00			
<b>Check Number 427286</b>						
4613	00001059	1	510.19	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	PURCHASE BE THE ONE WRISTBANDS FOR STUDENTS - 700 - YOUTH LARGE 300 - ADULT SMALL
4613	00001059	99	9.81	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427286</b>			520.00			
<b>Check Number 427287</b>						
1993	CW08704301	1	0.00	45519	QUALITY TRAILER PRODUCTS INC	PARTS / SUPPLIES TO REPAIR THE DIST MAINT. AND GRDS TRAILERS
<b>Total for check number 427287</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427288</b>						
1993	TRAVEL 2/17	0	108.00	55442	MARY A RAMIREZ	SAN ANTONIO 2/17-2/19
<b>Total for check number 427288</b>			108.00			
<b>Check Number 427289</b>						
8653	ADVANCE 3/1	1	279.50	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	TACOS, RICE, BEANS, AND PICO
<b>Total for check number 427289</b>			279.50			
<b>Check Number 427290</b>						
1993	7702	1	53.22	43478	SAMS CLUB DIRECT	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	2188	1	147.49	43478	SAMS CLUB DIRECT	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
<b>Total for check number 427290</b>			200.71			
<b>Check Number 427291</b>						
1993	REGS 3/25	0	150.00	62974	GEORGE R. SHELTON	WORKSHOP 3/25/13
<b>Total for check number 427291</b>			150.00			
<b>Check Number 427292</b>						
1993	1315	1	8.17	48808	SODEXO, INC. & AFFILIATES	4 OZ JUICE FOR 43 STUDENTS -DUKE TIP RECEPTION- KMS COUNSELORS- SPONSOR
<b>Total for check number 427292</b>			8.17			
<b>Check Number 427293</b>						
1993	2-4381	1	162.50	00016772	STOVALL CORPORATION	SERVICE / REPAIRS TO FUELING SYSTEM DIST WIDE (USAGE) BUSES, WHITE FLEET, & GRDS EQUIPMENT
<b>Total for check number 427293</b>			162.50			
<b>Check Number 427294</b>						
1993	JAN MILEAGE	0	48.25	62382	SUSAN STUMM	1/7/13-1/31/13
<b>Total for check number 427294</b>			48.25			
<b>Check Number 427295</b>						
8653	ADVANCE 3/2	1	0.00	00002033	SUBWAY OF KELLER	PARTY PLATTERS
<b>Total for check number 427295</b>			0.00			
<b>Check Number 427296</b>						
2243	JAN 16-31	1	22,132.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICES FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR JANUARY, 2013
<b>Total for check number 427296</b>			22,132.50			
<b>Check Number 427297</b>						
8653	FEB 23 2013	0	225.00	00020239	T A S C DISTRICT III	KHS STUCO
<b>Total for check number 427297</b>			225.00			
<b>Check Number 427298</b>						
1993	REGS 4/5	0	45.00	00021600	TEXAS ASSN OF SUB/MID-URBAN SCHOOLS	DR. RANDY REID

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427298			45.00			
Check Number 427299						
1993	12-13 MBRSHP	1	105.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMEBERSHIP APPLICATION ATTACHED
Total for check number 427299			105.00			
Check Number 427300						
1993	2/15/13 REG	1	35.00	62970	PLANO INDEPENDENT SCHOOL DISTRICT	REGISTRATION FOR CORY WILSON TO ATTEND THE 6TH ANNUAL TEXAS MAP USERS' CONFERENCE ON 2/15/13
Total for check number 427300			35.00			
Check Number 427301						
4613	382008898	1	84.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	ADDITIONAL PSAT TESTS FOR KHS STUDENTS (NOT ON ORIGINAL BILL PAID UNDER PO#13002772)
Total for check number 427301			84.00			
Check Number 427302						
4613	TCHS 2/9/13	1	90.00	62988	THE COLONY H.S. FOOTBALL BOOSTER CL	CHECK REQUEST NEEDED 2/22/13 FOR POWERLIFTING MEET HELD ON 2/9/13 AT THE COLONY HIGH SCHOOL 3 LIFTERS
Total for check number 427302			90.00			
Check Number 427303						
1993	931647	1	321.88	45969	THE HON COMPANY	NUCLEUS #HN1.A.H.IM.NT69.SB.T COLOR - JET RO10 GRADE III
1993	931647	2	35.00	45969	THE HON COMPANY	INSTALL
Total for check number 427303			356.88			
Check Number 427304						
1993	37503663-00	1	288.11	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37494083-00	1	414.56	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37428425-00	1	733.97	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 427304			1,436.64			
Check Number 427305						
1993	W/WTR FEB 13	0	2,543.52	00011880	CITY OF WATAUGA	WRES
Total for check number 427305			2,543.52			
Check Number 427306						
1993	TRAVEL 2/17	0	108.00	46349	GEORGIA FAY WATSON	SAN ANTONIO 2/17-2/19
Total for check number 427306			108.00			
Check Number 427307						
4613	ENTRY 2/23	1	105.00	63003	WYLIE PIRATE ATHLETIC BOOSTER CLUB	CHECK REQUEST NEEDED 2/22 FOR REGIONAL POWERLIFTING MEET AT WYLIE HIGH SCHOOL ON 2/23 - THREE GIRLS QUALIFIED
Total for check number 427307			105.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427308</b>						
1993	FW75473	1	208.62	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 427308</b>			208.62			
<b>Check Number V6691</b>						
1993	4225673871	1	130.49	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16GB WIFI BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4227517601	1	11,975.00	00005868	APPLE COMPUTER INC	MD510LL/A IPAD WITH RETINA DISPLAY WIFI 16GB BLACK WITH ENGRAVING OF: PROPERTY OF KELLERISD
1993	4225800916	1	23.07	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16GB WIFI BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4226888767	1	173.46	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16GB WIFI BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4226888767	2	173.46	00005868	APPLE COMPUTER INC	MD531LL/A IPAD MINI 16GB WITH WIFI WHITE/SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4225673871	2	130.49	00005868	APPLE COMPUTER INC	MD531LL/A IPAD MINI 16GB WITH WIFI WHITE/SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4225800916	2	23.07	00005868	APPLE COMPUTER INC	MD531LL/A IPAD MINI 16GB WITH WIFI WHITE/SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4226888767	3	260.99	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV
1993	4225800916	3	34.70	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV
1993	4225673871	3	196.34	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV
1993	4225673871	4	37.68	00005868	APPLE COMPUTER INC	MC838ZM/A APPLE HDMI TO HDMI CABLE
1993	4226888767	4	50.09	00005868	APPLE COMPUTER INC	MC838ZM/A APPLE HDMI TO HDMI CABLE
1993	4225800916	4	6.66	00005868	APPLE COMPUTER INC	MC838ZM/A APPLE HDMI TO HDMI CABLE
<b>Total for check number V6691</b>			13,215.50			
<b>Check Number V6692</b>						
4613	66455740	1	126.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON REBEL T3 CAMERA WITH LENS #CAEDRT3KK1
1993	65514629	1	169.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NADY-WIRLESS/P ENCORE DUET LT/O/P&R OMNI LAV WRL/REG NAEDUETLTOPR ENCDUETLTOPR
4613	66455740	2	13.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON 75-300 MM LENS #CA753004EF3
4613	66455740	3	42.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPACT BACKGROUND KIT WITH DROP #IMBGR1012DLK
4613	66455740	4	2.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DELAT 1 MUSLIN CLIP #DEMCH10
4613	66455740	5	1.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GENERAL BRAND GAFFER GLOTH TAPE #GBGT12B

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	66455740	6	18.57	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V6692			373.93			
Check Number V6693						
1993	26330	1	690.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
Total for check number V6693			690.00			
Check Number V6694						
1993	4868591	1	209.13	00001096	DEMCO, INC.	P128-8188 DEMCO LABEL PROTECTORS, 1 1/4" X 3 1/8", 1000 ROLL
1993	4868591	2	10.95	00001096	DEMCO, INC.	P149-1332 OPEN/CLOSED WINDOW LETTERBOARD
Total for check number V6694			220.08			
Check Number V6695						
4613	752197-5	1	906.57	62254	FOLLETT LIBRARY RESOURCES INC.	AUDIO BOOKLIST ATTACHED DNE \$1000.00
1993	729925-2	1	1,219.12	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS DECEMBER 2012
1993	729925F-1	1	106.94	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS DECEMBER 2012
Total for check number V6695			2,232.63			
Check Number V6696						
1993	D0211014	1	603.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0207012	1	23.16	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0207011	1	128.76	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0207010	1	116.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0207009	1	920.65	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0211013	1	174.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V6696			1,965.57			
Check Number V6697						
1993	222838	1	10,032.84	62236	IMAGENET CONSULTING LLC	SOFTWARE DESIGN & CONSULTING
1993	222838	2	27,263.16	62236	IMAGENET CONSULTING LLC	LASERFICHE SOFTWARE
Total for check number V6697			37,296.00			
Check Number V6698						
1993	179579	1	745.27	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	179578	1	189.57	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	179848	1	534.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	179766	1	775.48	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	179765	1	252.31	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	179764	1	839.39	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V6698</b>			<b>3,336.19</b>			
<b>Check Number V6699</b>						
1993	63688083	1	1,796.81	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63694245	1	4,554.76	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6699</b>			<b>6,351.57</b>			
<b>Check Number V6700</b>						
1993	238224	1	11.00	49379	KELVIN ELECTRONICS	TEST INSTRUMENT FUSE, 0.5A ITEM# 380034
1993	238412	1	753.60	49379	KELVIN ELECTRONICS	TRANSISTOR NIGHT LIGHT KIT - BULK PACK OF 30 ITEM 842142
1993	238224	2	73.00	49379	KELVIN ELECTRONICS	BANANA TO ALLIGATOR TEST LEADS ITEM# 282442
1993	238224	4	69.75	49379	KELVIN ELECTRONICS	22 GA MAGNET WIRE, 1 LB SPOOL ITEM# 330128
1993	238224	5	280.00	49379	KELVIN ELECTRONICS	1-AA BATTERY BOX ITEM# 220147
1993	238224	6	27.90	49379	KELVIN ELECTRONICS	#18 COPPER WIRE (50FT) ITEM# 330343
1993	238224	99	133.07	49379	KELVIN ELECTRONICS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6700</b>			<b>1,348.32</b>			
<b>Check Number V6701</b>						
1993	1998430213	1	117.75	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ON LINE ORDER 1000014468 LANGUAGE ARTS AND MATH GAMES FOR CLASSROOM
1993	1978400213	1	3.60	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD959 - CORR SENTENCE DLY JNL 1ST/2ND
1993	1978400213	2	3.60	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD957 - CORRECT THE SENTENCE DAILY JOURNAL 3RD/4TH
1993	1978400213	3	23.70	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BA697 - READING COMPREHENSION ACTIVITY SERIES 3RD/4TH
1993	1978400213	4	23.70	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BA698 - READING COMP ACTIVITY SER 5-6
1993	1978400213	5	37.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #CR692 - I CAN READ LEVEL 2
1993	1978400213	6	37.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #CR693 - I CAN READ LEVEL 3
1993	1978400213	7	265.65	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE989 - READERS THEATER SCRIPT BX 5-6
<b>Total for check number V6701</b>			<b>513.06</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6702</b>						
1993	1191043	1	20.49	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1190447	1	228.65	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1191958	1	945.87	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1191499	1	824.14	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1191498	1	837.87	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1191765	1	494.04	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number V6702</b>			<b>3,351.06</b>			
<b>Check Number V6703</b>						
1993	16836	1	520.00	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number V6703</b>			<b>520.00</b>			
<b>Check Number V6704</b>						
1993	3358240	1	502.14	51405	MUSIC & ARTS CENTER, INC	ROLAND KC-350 AMPLIFIER
4613	3388752	1	192.00	51405	MUSIC & ARTS CENTER, INC	SOUND INNOVATIONS BOOK 2 STUDENT BOOKS FOR THE BAND DEPARTMENT TO BE USED IN THE BAND CLASSROOM AT FHMS
<b>Total for check number V6704</b>			<b>694.14</b>			
<b>Check Number V6705</b>						
4613	00435380	1	156.00	00003154	MUSIC IN MOTION	#1559-COLORFUL CANTOS RECORDER SET
4613	00435380	2	27.30	00003154	MUSIC IN MOTION	#1261 CHOIR PIN
4613	00435380	3	45.00	00003154	MUSIC IN MOTION	#1554 PURPLE CANTO RECORDER
4613	00435380	4	43.00	00003154	MUSIC IN MOTION	#4840 MUSIC PENCILS
4613	00435380	99	27.13	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6705</b>			<b>298.43</b>			
<b>Check Number V6706</b>						
1993	0880-209711	1	37.01	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-212640	1	129.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-209813	1	44.61	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-210045	1	49.95	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-210048	1	30.98	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-211365	1	26.04	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-212537	1	24.50	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V6706</b>			<b>343.08</b>			
<b>Check Number V6707</b>						
4613	0003061297	1	144.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$150.00. BAND MUSIC.
<b>Total for check number V6707</b>			<b>144.00</b>			
<b>Check Number V6708</b>						
1993	SI781187	1	13.88	00003175	WEST MUSIC COMPANY INC	#256640 KDC7 BLUE; MEDIUM FLEECE HAND DRUMMING Mallet
1993	SI781187	2	55.32	00003175	WEST MUSIC COMPANY INC	#255448 BB97 BONGO STAND
1993	SI781187	3	14.09	00003175	WEST MUSIC COMPANY INC	#200484 BB5575 COWBELL
1993	SI781187	4	19.94	00003175	WEST MUSIC COMPANY INC	#203769 CSTANETS ON HANDLE
1993	SI781187	5	19.94	00003175	WEST MUSIC COMPANY INC	#202376 BB201 EGG SHAKER
1993	SI781187	6	4.84	00003175	WEST MUSIC COMPANY INC	#202297 G-872 CAXIXI RATTLE
1993	SI781187	7	13.46	00003175	WEST MUSIC COMPANY INC	#200266 BEAN BAGS
1993	SI781187	8	11.78	00003175	WEST MUSIC COMPANY INC	#815929 "FIVE FAT TURKEYS' BIG BOOK
1993	SI781187	9	16.78	00003175	WEST MUSIC COMPANY INC	#530399 DOWN BY THE BAY CARDS
<b>Total for check number V6708</b>			<b>170.03</b>			
<b>Check Number V6709</b>						
1993	138742 00	1	62.97	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V6709</b>			<b>62.97</b>			
<b>Check Number V6710</b>						
1993	49031866	2	171.57	00007453	SARGENT-WELCH SCIENTIFIC	PREGNANT CAT 18"+ DOUBLE INJ - 695258 MISC-SWMISC
<b>Total for check number V6710</b>			<b>171.57</b>			
<b>Check Number V6711</b>						
1993	308101518280	1	13.17	00002046	SCHOOL SPECIALTY SUPPLY INC	#1329833-030- BIC MARKERS
4613	208109828756	1	26.28	00002046	SCHOOL SPECIALTY SUPPLY INC	ATTACHED ORDER 7773782311
1993	208109828762	1	21.66	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773831915

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109828756	1	56.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ATTACHED ORDER 7773782311
1993	208109828773	1	305.99	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7773757734
1993	208109828757	1	121.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773830614
1993	308101518280	2	27.17	00002046	SCHOOL SPECIALTY SUPPLY INC	#1354270-030-DRY ERASE MARKERS
1993	308101518280	3	6.33	00002046	SCHOOL SPECIALTY SUPPLY INC	#084161-030-PUTTY
1993	308101518280	4	16.05	00002046	SCHOOL SPECIALTY SUPPLY INC	#076150-030-POP UP POST NOTES
1993	308101518280	5	7.64	00002046	SCHOOL SPECIALTY SUPPLY INC	#085038-030-6 X 9 ENVELOPES
1993	308101518280	6	17.50	00002046	SCHOOL SPECIALTY SUPPLY INC	#082262-030-STRING ENVELOPES
1993	308101518280	7	8.49	00002046	SCHOOL SPECIALTY SUPPLY INC	#084901-030- FOLDERS
1993	308101518280	8	1.50	00002046	SCHOOL SPECIALTY SUPPLY INC	#081940-030- TAB INDEX
1993	308101518280	9	5.87	00002046	SCHOOL SPECIALTY SUPPLY INC	#088706-030-3 X 5 INDEX CARDS
1993	308101518280	10	15.05	00002046	SCHOOL SPECIALTY SUPPLY INC	#088711-030- 3 X 5 INDEX CARDS
1993	308101518280	11	13.49	00002046	SCHOOL SPECIALTY SUPPLY INC	#1059523-A-Z CARD GUIDES

Total for check number V6711

663.65

Check Number V6712

1993	450406000019	1	578.49	54293	TEACHER DIRECT	329-ELS1CPN EARLY LEARNING STATION
1993	450406000019	2	73.14	54293	TEACHER DIRECT	SHIPPING

Total for check number V6712

651.63

Check Number V6713

2243	949146362	1	315.34	00002510	THE RIVERSIDE PUBLISHING COMPANY	ITEM # Y21924340 - BATERIA III N.V. COG. ABILITIES TEST RECORDS & RESPONSE FORMS
2243	948846360	1	104.50	00002510	THE RIVERSIDE PUBLISHING COMPANY	ITEM # Y21924340-BATERIA III NU COG. ABILITIES TEST RECORDS & RESPONSE BOOKLETS (PKG. 25)
1993	949128270	1	2,922.00	00002510	THE RIVERSIDE PUBLISHING COMPANY	923837 WMLS-R ENGLISH FORM B ADD ON PACKAGE
2243	948846360	2	10.45	00002510	THE RIVERSIDE PUBLISHING COMPANY	SHIPPING
1993	949143756	2	2,082.50	00002510	THE RIVERSIDE PUBLISHING COMPANY	923807 WMLS-R ENGLISH FORM A TEST RECORDS
2243	949146362	3	57.56	00002510	THE RIVERSIDE PUBLISHING COMPANY	SHIPPING
1993	949128270	3	1,249.50	00002510	THE RIVERSIDE PUBLISHING COMPANY	923831 WLMS-R SPANISH TEST RECORDS
1993	949128270	4	333.72	00002510	THE RIVERSIDE PUBLISHING COMPANY	SHIPPING & HANDLING
1993	949143756	4	166.60	00002510	THE RIVERSIDE PUBLISHING COMPANY	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6713			7,242.17			
Check Number V6714						
1993	829 1683891	1	609.29	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1683890	1	546.88	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
Total for check number V6714			1,156.17			
Check Number V6715						
1993	S1161424.001	1	530.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1161791.001	1	550.02	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1160234.002	1	1,002.53	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1162221.001	1	270.37	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1162672.001	1	36.87	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1162066.001	1	32.10	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1157360.001	1	129.31	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1160234.001	1	1,002.53	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
2403	S1163062.001	1	104.08	54514	WINSTON WATER COOLER OF FTW	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number V6715			3,657.81			
Check Number V6716						
1993	71893	1	152.88	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V6716			152.88			
Check Date 2/22/2013						
Check Number WT110222						
8633	T-11	0	220,874.39	55384	PENSERV PLAN SERVICES, INC	H96 P66 N36
Total for check number WT110222			220,874.39			
Check Number WT120222						
8633	T-12	0	10,695.92	49283	THE CHARLES SCHWAB TRUST CO	H96 N36
Total for check number WT120222			10,695.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number</b> WT130222						
8633	T-13	0	15,573.22	62308	U.S. BANK N.A. MINNESOTA	P65M H96 P66 N36
<b>Total for check number</b> WT130222			15,573.22			
<b>Check Date</b> 2/25/2013						
<b>Check Number</b> 427309						
1993	109679	1	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP RENEWAL FOR COUNSELOR BETSY DAVIS
<b>Total for check number</b> 427309			119.00			
<b>Check Number</b> 427310						
1993	ENTRY 3/28	0	240.00	00016949	ABILENE HIGH SCHOOL	CHS TENNIS 3/28/13
<b>Total for check number</b> 427310			240.00			
<b>Check Number</b> 427311						
1993	A227663	0	70.00	63019	MATTHEW ACOSTA	BB 2/12/13
<b>Total for check number</b> 427311			70.00			
<b>Check Number</b> 427312						
1993	A234317	0	82.60	63009	DERRICK ALEXANDER	TCHS BB 2/5/13
<b>Total for check number</b> 427312			82.60			
<b>Check Number</b> 427313						
1993	A229753	0	85.00	54086	ROBERT ALLERHEILIGEN	ISMS BB 2/11/13
1993	A230007	0	85.00	54086	ROBERT ALLERHEILIGEN	ISMS BB 2/15/13
1993	A233168	0	110.00	54086	ROBERT ALLERHEILIGEN	ISMS BB 2/14/13
1993	A232945	0	85.00	54086	ROBERT ALLERHEILIGEN	HILLWOOD BB 2/12/13
<b>Total for check number</b> 427313			365.00			
<b>Check Number</b> 427314						
4613	1255	1	141.48	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CARDINAL/GREY SHIRTS FOR STUDENTS
4613	1290	1	1,045.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LONG SLEEVE SHIRT FOR CHARGER CUP CHALLENGE ATHLETES
4613	1255	2	72.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SILVER/CARDINAL PERFORMANCE CREW FOR STUDENTS
4613	1255	3	295.43	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LONG SLEEVE T-SHIRTS FOR STUDENTS
4613	1255	4	99.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PERFORMANCE LS CREW FOR STUDENTS
4613	1255	5	777.48	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HOODIE FOR STUDENTS
4613	1255	6	493.64	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SWEATPANT FOR STUDENTS
4613	1255	7	20.19	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BLACK TANK TOP FOR STUDENTS
4613	1255	8	26.88	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HEATHER/CARDINAL JERSEY FOR STUDENTS
4613	1255	9	24.78	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CARDINAL PERFECT TEE



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1255	10	142.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BLACK PULLOVER FOR STUDENTS
4613	1255	11	67.31	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TEAM PARKA
4613	1255	12	20.56	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BLACK BEANIE CAP
4613	1255	13	55.37	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MIDNIGHT HEADBAND
4613	1255	14	20.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TWILL CAP FOR STUDENTS
4613	1255	15	27.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	KNIT HAT
4613	1255	16	47.46	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CINCH PACK
4613	1255	17	58.06	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BLANKET FOR STUDENTS
4613	1255	18	102.93	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LODGE BLANKET FOR STUDETNS
4613	1255	19	132.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STAIUM CHAIR FOR STUDENTS
4613	1255	20	36.96	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STAIUM CHAIR
4613	1255	21	116.34	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING
4613	1255	22	273.06	61021	ALLIANCE IMPRINTING & DESIGN, LLC	NAMES

**Total for check number 427314** 4,098.72

**Check Number 427315**

1993	698	1	970.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
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**Total for check number 427315** 970.00

**Check Number 427316**

1993	51	1	10.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR KHS BASEBALL SCRIMMAGE ON 2/8/13
1993	48	1	10.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR KHS BASEBALL SCRIMMAGE ON 2/8/13
1993	50	1	10.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR KHS BASEBALL SCRIMMAGE ON 2/8/13
1993	49	1	20.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR KHS BASEBALL SCRIMMAGE ON 2/8/13
1993	48	2	20.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR FRHS BASEBALL SCRIMMAGES ON 2/9 AND 2/18
1993	51	2	20.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR FRHS BASEBALL SCRIMMAGES ON 2/9 AND 2/18
1993	50	2	20.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR FRHS BASEBALL SCRIMMAGES ON 2/9 AND 2/18
1993	49	2	40.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR FRHS BASEBALL SCRIMMAGES ON 2/9 AND 2/18
1993	48	3	10.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR CHS BASEBALL SCRIMMAGE HELD ON 2/18
1993	51	3	10.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR CHS BASEBALL SCRIMMAGE HELD ON 2/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	50	3	10.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR CHS BASEBALL SCRIMMAGE HELD ON 2/18
1993	49	3	20.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR CHS BASEBALL SCRIMMAGE HELD ON 2/18
1993	48	4	10.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR TCHS BASEBALL SCRIMMAGE HELD ON 2/13
1993	51	4	10.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR TCHS BASEBALL SCRIMMAGE HELD ON 2/13
1993	49	4	20.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR TCHS BASEBALL SCRIMMAGE HELD ON 2/13
1993	50	4	10.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR TCHS BASEBALL SCRIMMAGE HELD ON 2/13
Total for check number 427316			250.00			
Check Number 427317						
1993	93807	1	682.56	53006	STUDIES WEEKLY, INC.	TEXAS STUDIES WEEKLY PUBLICATION **THIS HAS ALREADY BEEN ORDERED DO NOT DUPLICATE ORDER PLEASE ISSUE A CHECK TO VENDOR NOT PO
1993	93807	2	68.26	53006	STUDIES WEEKLY, INC.	SHIPPING FOR TEXAS STUDIES WEEKLY
Total for check number 427317			750.82			
Check Number 427318						
4613	4230059817	1	500.00	61736	APPLE COMPUTER INC	#MC759LL/A VOLUME VOUCHER 500
4613	4230059817	2	1,000.00	61736	APPLE COMPUTER INC	#MC760LL/A VOLUME VOUCHER 1000 USD
Total for check number 427318			1,500.00			
Check Number 427319						
2403	3284568-01	1	264.45	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number 427319			264.45			
Check Number 427320						
1993	A234309	0	128.40	60602	JONATHAN AREVALO	TCHS SOCCER 2/12/13
Total for check number 427320			128.40			
Check Number 427321						
1993	ENTRY 3/21	0	500.00	62944	ARGYLE ATHLETICS BOOSTER CLUB	TCHS TRACK 3/21/13
Total for check number 427321			500.00			
Check Number 427322						
1993	ENTRY 12/27	0	150.00	59932	ARLINGTON HIGH SCHOOL	FRHS BB 12/27-12/29
Total for check number 427322			150.00			
Check Number 427323						
1993	ENTRY 3/7	0	100.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	CHS BASEBALL 3/7-9
Total for check number 427323			100.00			
Check Number 427324						
1993	A233160	0	110.00	60067	ROGER L. BEAHM JR.	ISMS BB 2/14/13
Total for check number 427324			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427325</b>						
4613	021313	1	83.25	45990	CHRIST HAVEN FOR CHILDREN	DO NOT EXCEED: CLOTHING, FURNITURE, PROPS FOR THE SPRING THEATER PRODUCTION AT FHMS
<b>Total for check number 427325</b>			83.25			
<b>Check Number 427326</b>						
1993	A234307	0	128.40	00021138	ANDREW BELL	TCHS SOCCER 2/12/13
<b>Total for check number 427326</b>			128.40			
<b>Check Number 427327</b>						
4613	DEP CHOIR	1	600.00	49767	BIRDVILLE ISD CHOIR FESTIVAL	ENTRY DEPOSIT FOR THREE CHOIRS TO ATTEND BIRDVILLE ISD CHOIR FESTIVAL FOR FHMS CHOIR STUDENTS MAY 3 & 4, 2013. CHECK NEEDED BY FEBRUARY 28, 2013 PAYABLE TO BISD CHOIR FESTIVAL
<b>Total for check number 427327</b>			600.00			
<b>Check Number 427328</b>						
4613	53473	1	81.72	55880	BLOOSE LLC	T SHIRTS FOR CHOIR STUDENTS AT FHMS 5.3 OZ SS TEE- CHARCOAL 1 LOCATION - 5 INK COLORS ITEM # 53473 -YOUTH - LARGE
4613	53473	2	360.93	55880	BLOOSE LLC	T-SHIRTS FOR THE CHOIR STUDENTS AT FHMS ITEM # - 53473 -ADULT SMALL
4613	53473	3	306.45	55880	BLOOSE LLC	T-SHIRTS FOR CHOIR STUDENTS AT FHMS ITEM # 53473 - ADULT MEDIUM
4613	53473	4	115.77	55880	BLOOSE LLC	T-SHIRTS FOR CHOIR STUDENTS AT FHMS ITEM # - 53473 - ADULT LARGE
4613	53473	5	20.43	55880	BLOOSE LLC	T-SHIRTS FOR CHOIR STUDENTS AT FHMS ITEM # 53473 ADULT EXTRA LARGE
4613	53473	6	8.06	55880	BLOOSE LLC	T-SHIRTS FOR CHOIR STUDENTS AT FHMS ITEM # 53473 - ADULT 3 EXTRA LARGE
<b>Total for check number 427328</b>			893.36			
<b>Check Number 427329</b>						
1993	ENTRY 2/21	0	200.00	60021	BREWER HIGH SCHOOL *USE V# 59139*	TCHS BASEBALL 2/21-23
<b>Total for check number 427329</b>			200.00			
<b>Check Number 427330</b>						
4613	MEALS 2/28	1	30.00	44388	BRUCE W HOLMES	FEB 28....LUNCH AND DINNER
4613	MEALS 2/28	2	39.00	44388	BRUCE W HOLMES	MARCH 1...BREAKFAST, LUNCH AND DINNER
4613	MEALS 2/28	3	19.00	44388	BRUCE W HOLMES	MARCH 2...BREAKFAST AND LUNCH
<b>Total for check number 427330</b>			88.00			
<b>Check Number 427331</b>						
1993	A220994	0	35.00	62355	HUMBERTO BUENDIA	FRHS 2/20/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A220636	0	280.00	62355	HUMBERTO BUENDIA	FRHS 2/20/13
Total for check number 427331			315.00			
Check Number 427332						
1993	ENTRY 2/21	0	400.00	58711	BYRON NELSON HIGH SCHOOL	FRHS TRACK 2/21/13
Total for check number 427332			400.00			
Check Number 427333						
1993	A220993	0	280.00	62349	SEAN CANALES	FRHS 2/19/13
Total for check number 427333			280.00			
Check Number 427334						
1993	A229989	0	105.00	62350	CASEY CARTER	CHS BB 2/19/13
1993	A229977	0	105.00	62350	CASEY CARTER	CHS BB 2/12/13
1993	A251005	0	280.00	62350	CASEY CARTER	CHS 2/19/13
Total for check number 427334			490.00			
Check Number 427335						
2243	X668229	1	427.20	59202	CDW GOVERNMENT LLC	ITEM # 1614078 - CYAN COLOR CARTRIDGE FOR LEXMARK C540/543
1993	X799220	1	5,434.55	59202	CDW GOVERNMENT LLC	QUOTE # CLSD655 (23) 685201 WASP WWS800 CORDLESS SCANNER USB MFG# IFM-633808920128 CONTRACT: TEXAS EMERGENCY PREPAREDNESS
1993	X743208	1	4,446.45	59202	CDW GOVERNMENT LLC	QUOTE # CLSD655 (23) 685201 WASP WWS800 CORDLESS SCANNER USB MFG# IFM-633808920128 CONTRACT: TEXAS EMERGENCY PREPAREDNESS
1993	X558050	1	1,482.15	59202	CDW GOVERNMENT LLC	QUOTE # CLSD655 (23) 685201 WASP WWS800 CORDLESS SCANNER USB MFG# IFM-633808920128 CONTRACT: TEXAS EMERGENCY PREPAREDNESS
2243	X668229	2	498.40	59202	CDW GOVERNMENT LLC	ITM # 1614080 - MAGENTA COLOR CARTRIDGE - FOR LEXMARK C540/543
2243	X668229	3	213.60	59202	CDW GOVERNMENT LLC	ITEM # 1614082 - YELLOW COLOR CARTRIDGE FOR LEXMARK C540/543
2243	X668229	4	17.95	59202	CDW GOVERNMENT LLC	SHIPPING
Total for check number 427335			12,520.30			
Check Number 427336						
1993	REGIS 3/22	0	836.00	62880	CENTER FOR TEACHING AND LEARNING	WORKSHOP 3/22/13
Total for check number 427336			836.00			
Check Number 427337						
1993	TRAVEL 2/17	0	0.00	52216	CHERIE M CREWS	SAN ANTONIO 2/17-2/20
Total for check number 427337			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427338</b>						
1993	ENTRY 3/26	0	100.00	00013001	CHHS TENNIS BOOSTER CLUB	FRHS TENNIS 3/26/13
<b>Total for check number 427338</b>			100.00			
<b>Check Number 427339</b>						
1993	3/26 ENTRY	0	100.00	00013001	CHHS TENNIS BOOSTER CLUB	CHS TENNIS 3/26/13
<b>Total for check number 427339</b>			100.00			
<b>Check Number 427340</b>						
1993	TRAVEL 2/13	0	31.00	00004178	CHI-CHI KING	SAN ANTONIO 2/13-17
<b>Total for check number 427340</b>			31.00			
<b>Check Number 427341</b>						
2403	JAN MILEAGE	0	0.00	61296	KATHLEEN SINCLAIR CLARY	1/2/13-1/31/13
<b>Total for check number 427341</b>			0.00			
<b>Check Number 427342</b>						
4613	2013-33	1	68.25	46316	CHRISTIAN COMMUNITY STOREHOUSE INC.	DO NOT EXCEED :CLOTHING, PROPS, FURNITURE FOR THE SPRING DRAMA PRODUCTION AT FHMS
<b>Total for check number 427342</b>			68.25			
<b>Check Number 427343</b>						
1993	1028299	1	29.65	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	UNCOVERING STUDENT IDEAS IN SCIENCE ISBN: 9781935155010
1993	1028299	2	29.65	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	UNCOVERING STUDENT IDEAS IN SCIENCE ISBN: 9781933531243
1993	1028299	3	29.65	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	UNCOVERING STUDENT IDEAS IN SCIENCE ISBN: 9780873552738
1993	1028299	4	29.65	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	UNCOVERING STUDENT IDEAS IN SCIENCE ISBN: 9780873552554
1993	1028299	5	29.65	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	UNCONVERING STUDENT IDEAS IN LIFE SCIENCE ISBN: 9781936137176
1993	1028299	6	34.60	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	UNCOVERING STUDENT IDEAS IN PHYSICAL SCIENCE ISBN: 9781935155188
<b>Total for check number 427343</b>			182.85			
<b>Check Number 427344</b>						
4613	130134	1	310.70	53040	COOLE SCHOOL, INC	AGENDA ORDER - 4TH GRADE 12/13
4613	130134	2	5.20	53040	COOLE SCHOOL, INC	IMPRINT ON AGENDA
4613	130134	99	49.40	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427344</b>			365.30			
<b>Check Number 427345</b>						
2403	REFUND	0	50.40	63012	MARY COOPER	KJERSTI COOPER
<b>Total for check number 427345</b>			50.40			
<b>Check Number 427346</b>						
1993	ENTRY 3/2	0	400.00	58634	COPPELL TRACK	FRHS TRACK 3/2/13
<b>Total for check number 427346</b>			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427347</b>						
1993	13042	1	37.37	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 12-13 YEAR FOR ALL CAMPUSES
1993	13029	1	9,303.21	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 2ND SEMESTER EXAMS FOR 12-13 YEAR FOR ALL CAMPUSES
1993	13029	1	290.79	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 12-13 YEAR FOR ALL CAMPUSES
<b>Total for check number 427347</b>			9,631.37			
<b>Check Number 427348</b>						
1993	A253733	0	85.00	62748	CHRISTOPHER DAVILA	KMS BB 2/12/13
<b>Total for check number 427348</b>			85.00			
<b>Check Number 427349</b>						
1993	A230003	0	50.00	47591	BRYAN DAVIS	ISMS BB 2/15/13
1993	A233162	0	65.00	47591	BRYAN DAVIS	ISMS BB 2/14/13
1993	A233153	0	35.00	47591	BRYAN DAVIS	ISMS BB 2/12/13
<b>Total for check number 427349</b>			150.00			
<b>Check Number 427350</b>						
1993	A234241	0	105.00	62957	CHARLES R DAVIS	TCHS BB 2/8/13
<b>Total for check number 427350</b>			105.00			
<b>Check Number 427351</b>						
4613	4271	1	927.00	51970	CATHY SMITH	***CHECK REQUESTED*** DEPOSIT FOR CATHY'S CRITTERS PETTING ZOO ON MAY 2 & 3, 2013
<b>Total for check number 427351</b>			927.00			
<b>Check Number 427352</b>						
1993	JAN MILEAGE	0	113.37	55710	DEANNA L PAYNE-HAMMONDS	1/8/13-1/31/13
<b>Total for check number 427352</b>			113.37			
<b>Check Number 427353</b>						
1993	A229909	0	94.60	54563	MARCUS DEBRUNO	CHS SOCCER 2/12/13
<b>Total for check number 427353</b>			94.60			
<b>Check Number 427354</b>						
4613	XJ2RMRP19	1	11,500.00	00016899	DELL MARKETING LP	SEE ATTACHED QUOTE DELL LATITUDE 2120
<b>Total for check number 427354</b>			11,500.00			
<b>Check Number 427355</b>						
1993	ENTRY 3/7	0	150.00	00012825	DENTON HIGH SCHOOL	TCHS BASEBALL 3/7-9
<b>Total for check number 427355</b>			150.00			
<b>Check Number 427356</b>						
1993	A234224	0	69.95	43811	PAUL DERENGOWSKI	TCHS SOFTBALL 2/13/13
<b>Total for check number 427356</b>			69.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427357</b>						
4613	ADV 2/28	1	324.00	00020398	DOUG R DULANY	2/28/2013....LUNCH AND DINNER
4613	ADV 2/28	2	414.00	00020398	DOUG R DULANY	3/1/2013....BREAKFAST, LUNCH AND DINNER
4613	ADV 2/28	3	234.00	00020398	DOUG R DULANY	3/2/2013....BREAKFAST AND LUNCH
<b>Total for check number 427357</b>			972.00			
<b>Check Number 427358</b>						
1993	A253249	0	114.06	63018	JAMES W. DOUGHERTY III	SOCCER 2/12/13
<b>Total for check number 427358</b>			114.06			
<b>Check Number 427359</b>						
2403	92741933	1	41.90	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92753665	1	419.61	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92753666	1	465.26	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92748479	1	394.05	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92753664	1	244.82	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92741934	1	217.26	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92741932	1	23.16	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92755405	1	677.25	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92743335	1	900.46	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92755404	1	494.84	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 427359</b>			3,878.61			
<b>Check Number 427360</b>						
1993	197176	1	19.95	42789	ECS LEARNING SYSTEMS INC	GPI0027 - LA ORTOGRAFIA DEL ESPANOL (SPELLING IN THE SPANISH LANGUAGE)
1993	197176	2	8.95	42789	ECS LEARNING SYSTEMS INC	SHIPPING & HANDLING
<b>Total for check number 427360</b>			28.90			
<b>Check Number 427361</b>						
1993	237434	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MARIA QUIMBAY SANCHEZ CONFIRMATION #776866 - SESSION #008071 @ REGION XI ON JANUARY 29, 2013.
1993	237433	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTGRATION FEE FOR ELENA MENDEZ CONFIRMATION #776828 - SESSION #008071 @ REGION XI ON JANUARY 29, 2013
1993	237432	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR YVONNE MORENO CONFIRMATION #772256 - SESSION #008071 @ REGION XI ON JANUARY 29, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	237432	2	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MARLEN BOZONE CONFIRMATION #772522 - SESSION #008071 @! REGION XI ON JANUARY 29, 2013
1993	237432	3	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MICHAEL CASTELLON CONFIRMATION #772287 - SESSION #008071 @ REGION XI ON JANUARY 29, 2013
Total for check number 427361			450.00			
Check Number 427362						
1993	A229932	0	110.00	54037	RONALD M. EDWARDS	CHS SOFTBALL 2/19/13
Total for check number 427362			110.00			
Check Number 427363						
1993	A229904	0	101.93	63011	MONTGOMERY EKPUNOBI	CHS SOCCER 2/8/13
Total for check number 427363			101.93			
Check Number 427364						
2113	116855	1	623.00	57874	EMPOWERING WRITERS, LLC	ESSENTIAL GUIDE TO GRADE 4 WRITING
2113	116855	2	623.00	57874	EMPOWERING WRITERS, LLC	ESSENTIAL GUIDE TO GRADE 3 WRITING
2113	116855	3	623.00	57874	EMPOWERING WRITERS, LLC	ESSENTIAL GUIDE TO GRADE 2 WRITING
2113	116855	4	140.00	57874	EMPOWERING WRITERS, LLC	SPANISH K-1 TABLE TOP SENTENCE STARTERS
2113	116855	5	350.00	57874	EMPOWERING WRITERS, LLC	GETTING READY TO WRITE WITH MUSIC CD
2113	116855	6	874.65	57874	EMPOWERING WRITERS, LLC	EDITING & REVISING GRADE 3 SET
2113	116855	7	874.65	57874	EMPOWERING WRITERS, LLC	EDITING & REVISING GRADE 4 SET
2113	116855	8	616.25	57874	EMPOWERING WRITERS, LLC	SHIPPING AND HANDLING
Total for check number 427364			4,724.55			
Check Number 427365						
1993	50531112	1	13.56	62270	A. DAIGGER & COMPANY, INC.	IN40843 TEN-ROW ABACUS
Total for check number 427365			13.56			
Check Number 427366						
1993	A229754	0	85.00	60391	TODD C. ETLE	ISMS BB 2/11/13
Total for check number 427366			85.00			
Check Number 427367						
1993	A227650	0	97.76	62959	ALEXANDER FAORO	SOCCER 1/18/13
Total for check number 427367			97.76			
Check Number 427368						
1993	A227617	0	90.98	49374	STAN FRAZIER	KHS BB 2/12/13
Total for check number 427368			90.98			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427369</b>						
1993	139770	1	347.49	62776	GALLOPADE INTERNATIONAL, INC.	ITEM # TX2RP SECOND GRADE READER SET(30 EACH OF 13 TITLES
1993	139770	2	34.75	62776	GALLOPADE INTERNATIONAL, INC.	SHIPPING CHARGES
Total for check number 427369			382.24			
<b>Check Number 427370</b>						
1993	A253250	0	129.06	62952	BRANDON GARDNER	KHS SOCCER 2/12/13
Total for check number 427370			129.06			
<b>Check Number 427371</b>						
1993	A251006	0	280.00	62479	ZACKARY W. GIBSON	CHS 2/20/13
Total for check number 427371			280.00			
<b>Check Number 427372</b>						
1993	A229933	0	110.00	41341	ART GIESLER	CHS SOFTBALL 2/19/13
Total for check number 427372			110.00			
<b>Check Number 427373</b>						
4613	7811	1	56.68	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	432862-001- SWITCH-POWER SWITCH WITH LED-INCLUDES FRONT USB AND AUDIO INTERFACE AND CABLE
Total for check number 427373			56.68			
<b>Check Number 427374</b>						
4613	1638	1	1,080.00	61219	PETER D. FRANZ	T-SHIRTS FOR BAND STUDENTS
Total for check number 427374			1,080.00			
<b>Check Number 427375</b>						
1993	A227660	0	121.66	62961	ADAM GOFF	KHS SOCCER 1/22/13
Total for check number 427375			121.66			
<b>Check Number 427376</b>						
1993	A230914	0	0.00	62909	GILBERT GOMEZ	HILLWOOD BB 2/11/13
Total for check number 427376			0.00			
<b>Check Number 427377</b>						
1993	A253404	0	91.94	49578	JOSEPH GUERIN	FRHS SOCCER 2/12/13
Total for check number 427377			91.94			
<b>Check Number 427378</b>						
1993	A252983	0	280.00	61588	BRYCE A. GUFFEY	TCHS 2/20/13
Total for check number 427378			280.00			
<b>Check Number 427379</b>						
1993	A233542	0	70.00	62951	MICHAEL HAMMOND	FRHS BB 2/12/13
Total for check number 427379			70.00			
<b>Check Number 427380</b>						
1993	A230912	0	85.00	60063	ROBERT TODD HARRIS	HILLWOOD BB 2/12/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427380			85.00			
Check Number 427381						
1993	A227669	0	90.98	47244	SHANNON HART	KHS BB 2/12/13
Total for check number 427381			90.98			
Check Number 427382						
1993	A233157	0	60.00	60057	KYLE B. HASSELL	ISMS BB 2/12/13
Total for check number 427382			60.00			
Check Number 427383						
1993	A234325	0	105.00	63015	VICTOR HERNANDEZ	BB 2/5/13
Total for check number 427383			105.00			
Check Number 427384						
1993	A253248	0	129.06	50286	ANN HICKS	KHS SOCCER 2/12/13
Total for check number 427384			129.06			
Check Number 427385						
1993	ENTRY 2/2/13	0	375.00	51946	HIGH SCHOOL VASE REGION 11N	VASE KHS 2/2/13
Total for check number 427385			375.00			
Check Number 427386						
1993	A253239	0	99.86	56458	BECKY HORNISHER	SOCCER 2/8/13
Total for check number 427386			99.86			
Check Number 427387						
1993	A229985	0	40.00	63021	BARRY HUIZENGA	CHS BB 2/19/13
Total for check number 427387			40.00			
Check Number 427388						
1993	A227614	0	25.00	62703	DARYL CRAIG HUTCHINS	KHS BB 2/12/13
Total for check number 427388			25.00			
Check Number 427389						
1993	A253238	0	144.86	45759	WILLIAM IBRAHIM	SOCCER 2/8/13
Total for check number 427389			144.86			
Check Number 427390						
4613	P0748391010	1	99.95	00002890	INSECT LORE PRODUCTS INC	#101-BUTTERFLY GARDENS WITH CERTIFICATE FOR CATERPILLARS
4613	P0748391010	2	14.99	00002890	INSECT LORE PRODUCTS INC	FREIGHT
Total for check number 427390			114.94			
Check Number 427391						
1993	A229908	0	79.60	63020	JOSH JENKINS	CHS SOCCER 2/12/13
Total for check number 427391			79.60			
Check Number 427392						
1993	TRAVEL 2/9	0	363.51	48182	JENNIFER TOEPPERWEIN FLEMING	AUSTIN 2/9/13-2/12/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427392			363.51			
Check Number 427393						
1993	JAN MILEAGE	0	11.07	57409	CAROLINE JOHN	1/4/13-1/30/13
1993	NOV MILEAGE	0	9.66	57409	CAROLINE JOHN	11/6/12-11/30/12
1993	DEC MILEAGE	0	8.44	57409	CAROLINE JOHN	12/4/12-12/18/12
Total for check number 427393			29.17			
Check Number 427394						
1993	A234329	0	77.10	61652	JOHN KEITH JOSEPH	TCHS BB 2/8/13
Total for check number 427394			77.10			
Check Number 427395						
4043	98907	1	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	002-MTH - GAME GALLERY - 8M- PROPORTIONAL PROSPECTING
1993	99234	1	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13MT STARR DIAGNOSTIC GR 3 BOOK FOR 3RD GRADE TEACHERS
4043	98907	2	32.85	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GAMES GALLERY 7R CLIMBING MT. CONTEXT 28 WORDS IN CONTEXT
1993	99234	2	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14MT STARR DIAGNOSTIC GRADE 4 BOOK FOR TEACHING
4043	98907	3	32.85	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GAME GALLERY 8R CONTEXT CARAVAN TO CAIRO
1993	99234	3	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13RT STARR DIAGNOSTIC GRADE 3 READING FOR TEACHERS
4043	98907	4	32.85	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GAME GALLERY 8R SUPPORTING BRIDGES
1993	99234	4	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14RT STARR DIAGNOSTIC GRADE 4 READING TEACHER EDITION BOOK
4043	98907	5	32.85	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GAME GALLERY 7W WRITING WILDERNESS
1993	99234	5	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14WT STARR DIAGNOSTIC GRADE 4 WRITING TEACHER EDITION
4043	98907	6	32.85	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GAME GALLERY 7R MULTI WORD GEMS
Total for check number 427395			304.95			
Check Number 427396						
1993	A234332	0	73.58	45322	MARK KARPEL	TCHS BB 2/8/13
Total for check number 427396			73.58			
Check Number 427397						
4613	60027	1	64.00	60194	KELLER TROPHY AND AWARDS, LTD	MONOGRAM CHEF COATS ON LEFT POCKET
Total for check number 427397			64.00			
Check Number 427398						
1993	A234497	0	78.50	63008	LARRY KIESCHNICK	TCHS SOCCER 2/5/13
1993	A234244	0	81.93	63008	LARRY KIESCHNICK	TCHS SOCCER 2/8/13
Total for check number 427398			160.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427399</b>						
1993	A231771	0	50.00	58244	JOHN ANDREW KILLION	FHMS BB 2/12/13
2113	FEB 2013	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
<b>Total for check number 427399</b>			820.00			
<b>Check Number 427400</b>						
1993	TRAVEL 1/24	0	520.26	54723	KIMBERLY ANN BLANN	HOUSTON 1/24-1/27/13
1993	TRAVEL 2/13	0	248.75	54723	KIMBERLY ANN BLANN	SAN ANTONIO 2/13-17
<b>Total for check number 427400</b>			769.01			
<b>Check Number 427401</b>						
4613	130205	1	1,100.00	54746	VUTHY KUON	SEE ATTACHED INVOICE FOR GUEST AUTHOR ON 2/5/13
<b>Total for check number 427401</b>			1,100.00			
<b>Check Number 427402</b>						
4613	12099319	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	12127804	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	11275450	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01155124	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	08270293	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	02076075	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01244802	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01141783	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	08231890	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01228974	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01294773	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
<b>Total for check number 427402</b>			0.00			
<b>Check Number 427403</b>						
1993	ENTRY 3/7	0	200.00	00011330	LAMAR HIGH SCHOOL	TCHS BASEBALL 3/7-0
<b>Total for check number 427403</b>			200.00			
<b>Check Number 427404</b>						
1993	A234245	0	96.93	63023	JACOB SCOTT LAMB	TCHS SOCCER 2/8/13
<b>Total for check number 427404</b>			96.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427405</b>						
1993	430813	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	431513	1	170.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	430913	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
<b>Total for check number 427405</b>			430.00			
<b>Check Number 427406</b>						
1993	BUS REFUND	0	75.00	63005	NANCY LARA	J. ZAMUDIO BUS REFUND
<b>Total for check number 427406</b>			75.00			
<b>Check Number 427407</b>						
1993	ENTRY 3/22	0	175.00	52066	LD BELL HIGH SCHOOL	ENTRY CHS TENNIS 3/22
<b>Total for check number 427407</b>			175.00			
<b>Check Number 427408</b>						
1993	3/22 ENTRY	0	175.00	52066	LD BELL HIGH SCHOOL	TCHS TENNIS 3/22/13
<b>Total for check number 427408</b>			175.00			
<b>Check Number 427409</b>						
1993	A234225	0	25.00	61895	TOM LEBEAU	SOFTBALL 2/13/13
<b>Total for check number 427409</b>			25.00			
<b>Check Number 427410</b>						
1993	A234589	0	60.00	59586	LAURA K LEMMONS	CHS BB 1/29/13
<b>Total for check number 427410</b>			60.00			
<b>Check Number 427411</b>						
1993	ENTRY 3/7	0	400.00	48863	LEWISVILLE TRACK/CC BOOSTER CLUB	FRHS TRACK 3/7/13
<b>Total for check number 427411</b>			400.00			
<b>Check Number 427412</b>						
1993	A229972	0	81.65	63010	JIMMY LOMAX JR.	CHS BB 2/12/13
<b>Total for check number 427412</b>			81.65			
<b>Check Number 427413</b>						
1993	23617	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
<b>Total for check number 427413</b>			54.00			
<b>Check Number 427414</b>						
4613	910522	1	199.42	41398	LOWE'S COMPANIES INC	DO NOT EXCEED SUPPLIES FOR THEATER PRODUCTION OF THE JUNGLE BOOK AT FHMS; PAINT, BRUSHES AND OTHER MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	902427	1	31.92	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	90233	1	10.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902520	1	8.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
Total for check number 427414			250.29			
Check Number 427415						
1993	BUS REFUND	0	150.00	63006	BERNADINE MEGWA	C.MEGWA, N. MEGWA
Total for check number 427415			150.00			
Check Number 427416						
1993	JAN MILEAGE	0	21.49	55085	KIMBERLY GAYLE POWELL	1/4/13-1/30/13
Total for check number 427416			21.49			
Check Number 427417						
1993	TRAVEL 2/5	0	357.65	61743	RECHELLE ELLEN SHAW	AUSTIN 2/5-2/8/13
Total for check number 427417			357.65			
Check Number 427418						
1993	TRAVEL 2/5	0	117.00	63007	ASHLEE DAWN SMITH	AUSTIN 2/5-2/8/13
Total for check number 427418			117.00			
Check Number 427419						
4613	N15697	1	201.15	43875	SCREEN GRAPHIX **USE V#66895**	IES ZVAKANAKA MUSIC STUDENT T-SHIRTS. SEE ATTACHED FOR SIZES.
4613	N15466	1	141.55	43875	SCREEN GRAPHIX **USE V#66895**	PRE SHRUNK COTTON T SHIRT FOR STUDENTS MED LARGE
4613	N15517	1	755.08	43875	SCREEN GRAPHIX **USE V#66895**	77 SHRITS FRONT ONLY DESIGN MAROON & WHITE INK ON BLACK
4613	N15466	2	52.15	43875	SCREEN GRAPHIX **USE V#66895**	LARGE PRE SHRUNK T SHIRTS FOR TRAILBLAZER TROOP STUDENTS
4613	N15517	2	314.82	43875	SCREEN GRAPHIX **USE V#66895**	55 LONG SLEEVE SHIRTS FRONT ONLY DESIGN
Total for check number 427419			1,464.75			
Check Number 427420						
1993	JAN MILEAGE	0	23.00	56152	TONYA TENISE MAJOR	1/4/13-1/30/13
Total for check number 427420			23.00			
Check Number V6717						
1993	4229974820	1	405.00	00005868	APPLE COMPUTER INC	LIGHTNING TO VGA ADAPTER ITEM MD825ZM/A
1993	4229974820	99	45.00	00005868	APPLE COMPUTER INC	ESTIMATED SHIPPING/HANDLING
Total for check number V6717			450.00			
Check Number V6718						
1993	2501170	1	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE 18 PENNY GOOSE BY SALLY WALKER 9780064442503
1993	2498752	1	839.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LONGMAN ELEMENTARY DICTIONARY AND THESAURUS
1993	2500391	1	377.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385321754 THE WATSONS GO TO BIRMINGHAM-1963

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2503119	1	-239.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LONGMAN ELEMENTARY DICTIONARY AND THESAURUS
4613	2490900	1	1,498.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE ATTACHED B & N ORDER QUOTE # 3643 FOR CRYSTAL RIES - KISD FOUNDATION AWARD.
1993	2501170	2	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CLARA BARTON: SPIRIT OF THE AMERICAN RED CROSS BY PATRICIA LAKIN 9780689865138
1993	2501170	3	39.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DANNY AND THE DRAGON BY RUSSELL PUNTER 9780794522612
1993	2501170	4	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DANNY AND THE DINOSAUR BY SYD HOFF 9780064440028
1993	2501170	5	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DIRK BONES AND THE MYSTERY OF THE HAUNTED HOUSE BY DOUG CUSHMAN 9780060737672
1993	2501170	6	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE DOG THAT DUG FOR DINOSAURS BY SHIRLEY RAYE REDMOND 9780689857089
1993	2501170	7	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DOLPHIN BY ROBERT MORRIS 9780064440431
1993	2501170	8	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOX AND HIS FRIENDS BY EDWARD MARSHALL 9780140370072
1993	2501170	9	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FROG AND TOAD ARE FRIENDS BY ARNOLD LOBEL 9780064440202
1993	2501170	10	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FROG AND TOAD TOGETHER BY ARNOLD LOBEL 9780064440219
1993	2501170	11	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GRASSHOPPER ON THE ROAD BY ARNOLD LOBEL 9780064440943
1993	2501170	12	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GREG'S MICROSCOPE BY MILLICENT SELSAM 9780064441445
1993	2501170	13	22.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I'M GOING TO READ BY RW ALLEY 9781402756078
1993	2501170	14	22.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LITTLE BEAR BY ELSE MINARIK 9780064440042
1993	2501170	15	22.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LITTLE BEAR'S FRIEND BY ELSE MINARIK 9780064440516
1993	2501170	16	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MORRIS AND BORIS AT THE CIRCUS BY B WISEMAN 9780064441438
1993	2501170	17	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MOUSE SOUP BY ARNOLD LOBEL 9780064440417
1993	2501170	18	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MOUSE TALES BY ARNOLD LOBEL 9780064440134
1993	2501170	19	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OWL AT HOME BY ARNOLD LOBEL 9780064440349
1993	2501170	20	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PINKY AND REX AND THE BULLY BY JAMES HOWE 9780689808340
1993	2501170	21	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PINKY AND REX AND THE NEW NEIGHBORS BY JAMES HOWE 9780689812965
1993	2501170	22	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SAM AND THE MINUTEMAN BY NATHANIEL BENCHLEY 9780064441070
1993	2501170	23	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STARRY SKY BY KATE HAYDEN 9780756619596
1993	2501170	24	27.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WEATHER: POEMS FOR ALL SEASONS BY LEE HOPKINS 9780064441919

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2501170	25	22.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHEN PIGS FLY! BY LISA WHEELER 9780689849565
<b>Total for check number V6718</b>			3,055.45			
<b>Check Number V6719</b>						
4613	806659	1	730.55	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1690.00
1993	806659	1	662.94	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1690.00
<b>Total for check number V6719</b>			1,393.49			
<b>Check Number V6720</b>						
1993	95167789	1	607.20	00001030	SPORT SUPPLY GROUP INC	20' WEIGHTED MOUND TARP #1323597
1993	95167789	2	110.00	00001030	SPORT SUPPLY GROUP INC	REPLACEMENT NET FOR 8 X 8 PRO L SCREEN #VSLPRON
<b>Total for check number V6720</b>			717.20			
<b>Check Number V6721</b>						
1993	98716359	1	42.05	00020573	CENGAGE LEARNING, INC.	9780917837012 EL SABELOTODO (NATIONAL GEOGRAPHIC)
1993	98716359	2	645.70	00020573	CENGAGE LEARNING, INC.	9780736215909 VIVA CHIVITO CLASSROOM SET W/CD (NATIONAL GEOGRAPHIC)
1993	98716359	3	2,210.20	00020573	CENGAGE LEARNING, INC.	9780736244596 SP WOL LLV: FLUENT LEVEL CLASSROOM SET (NATIONAL GEOGRAPHIC) (NONFICTION FLUENT COMPREHENSIVE SOLUTIONS CLASSROOM SET IN SPANISH)
1993	98716359	4	289.80	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V6721</b>			3,187.75			
<b>Check Number V6722</b>						
1993	4882465	1	12.55	00001096	DEMCO, INC.	P132-0793 DATE DUE LABELS, 1,000 PER ROLL
1993	4882465	2	19.54	00001096	DEMCO, INC.	P153-0099 B2 DOUBLE-SIDED STRIPS 100 PER PACKAGE
1993	4882465	3	45.59	00001096	DEMCO, INC.	P142-0033 KAPCO EASY COVER II BOOK COVERS 10 1/2 X 7 1/2; 25 PER PACKAGE
1993	4882465	4	54.69	00001096	DEMCO, INC.	P142-0034 KAPCO EASY COVER II BOOK COVERS 12 X 9; 25 PER PACKAGE
<b>Total for check number V6722</b>			132.37			
<b>Check Number V6723</b>						
1993	0592215	1	16.11	00024786	ERIC ARMIN, INC	DMS 531717 PATTERN BLOCK SPINNER
1993	0592215	2	20.32	00024786	ERIC ARMIN, INC	DMS 533099 PATTERN BLOCK CARDS TASK CARDS SET OF 30
1993	0592215	3	76.09	00024786	ERIC ARMIN, INC	DMS 532465 MAGNETIC QUIET SHAPE WRITE-ON & WIPE OFF DICE 1 1/2" CLASSIC COLORS SET OF 12
<b>Total for check number V6723</b>			112.52			
<b>Check Number V6724</b>						
1993	748991-3	1	1,027.18	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY, BARCODE RANGE 10131000-10132000



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	748801-6	1	1,443.06	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKLIST ATTACHED DNE \$1575.00
1993	748801F-5	1	100.81	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKLIST ATTACHED DNE \$1575.00
1993	748991F-2	1	129.76	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY, BARCODE RANGE 10131000-10132000
1993	748991-3	2	73.13	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING
1993	748991F-2	2	8.24	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING
<b>Total for check number V6724</b>			<b>2,782.18</b>			
<b>Check Number V6725</b>						
4613	262796	1	197.25	00016051	G & G INVESTMENTS, INC.	A5018726 G800D BLACK GILDAN 50/50 T-SHIRT
4613	262796.2	1	276.15	00016051	G & G INVESTMENTS, INC.	A5018726: 18 ON GREY SHIRTS T-SHIRTS FOR CHOIR STUDENTS
4613	266855	1	144.00	00016051	G & G INVESTMENTS, INC.	G800D SAPPHIRE GILDAN 50/50 T-SHIRT
4613	267413	1	382.50	00016051	G & G INVESTMENTS, INC.	BLACK SHIRT FOR CHS SOFTBALL - FOR STUDENTS ONLY
4613	262767	2	1,568.00	00016051	G & G INVESTMENTS, INC.	A9102568 G800D NATURAL GILDAN 50/50 T-SHIRT 15 FREE SHIRTS FOR PURCHASE OF 150 ON THIS ORDER
4613	266854	2	234.00	00016051	G & G INVESTMENTS, INC.	GL640D HTH. SAPH GILDAN 4.5 OZ LD'S SOFT STYLE T-SHIRT
<b>Total for check number V6725</b>			<b>2,801.90</b>			
<b>Check Number V6726</b>						
4613	8605169	1	199.90	00001477	THE PROPHET CORPORATION	GW73-089 SOCCER NET
1993	8597174	1	359.80	00001477	THE PROPHET CORPORATION	54-084 WILSON EXTRA-DUTY CHAMPIONSHIP TENNIS BALLS (72 PER CASE)
1993	8597174	2	611.60	00001477	THE PROPHET CORPORATION	54-081 WILSON PRACTICE TENNIS BALLS
<b>Total for check number V6726</b>			<b>1,171.30</b>			
<b>Check Number V6727</b>						
1993	05748331	1	10.50	00009210	J W PEPPER & SON, INC	ITEM # 1915222 SONGS FOR TENOR BASS CHORUS FOR THE CHOIR STUDENTS AT FHMS TO BE USED IN THE CLASSROOM
1993	05748331	4	5.40	00009210	J W PEPPER & SON, INC	ITEM # - 3701763 MORNING FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05748331	5	7.50	00009210	J W PEPPER & SON, INC	ITEM # - 1970920 A CAPPELLA SONGS FOR TREBLE CHORUS FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05748331	6	5.70	00009210	J W PEPPER & SON, INC	ITEM # - 1550938 CHARLOTTE TOWN FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05748331	7	5.40	00009210	J W PEPPER & SON, INC	ITEM # - 10030344 MAY JOYFUL MUSIC FILL THE AIR FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	05748331	8	1.95	00009210	J W PEPPER & SON, INC	ITEM # - 10343889 GOOD TIME FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
Total for check number V6727			36.45			
Check Number V6728						
1993	238802	3	594.00	49379	KELVIN ELECTRONICS	TRANSISTOR NIGHT LIGHT KIT (30 PER) ITEM# 842142
1993	238802	7	275.00	49379	KELVIN ELECTRONICS	KEL-AIR NO CO2 DRAGSTER LAUNCHER ITEM# 840814
Total for check number V6728			869.00			
Check Number V6729						
4613	2083220213	1	256.33	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER. 2ND GRADE LEARNING LEARNING ITEMS.
4613	2083230213	1	86.41	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER. ITEMS FOR KINDERGARTEN STUDENTS AT IES.
4613	1980250213	1	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM# LC856 - ALPHABET SOUNDS TEACHING TUBS - PG.232
4613	2083200213	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	WA-704 3D GEOMETRIC SHAPES FOR LIFE STUDENTS AT IES - SEE ATTACHED ORDER FORM
1993	1836620113	1	1,132.39	00002233	LAKESHORE EQUIPMENT COMPANY	LC856 ALPHABET SOUNDS TEACHING TUBS
1993	2027470213	1	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LA445 STUDENT THERMOMETER/SET OF 12
4613	1980250213	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ITEM # LA627 TEACHING TUBS STORAGE RACK - PG. 232
1993	1836620113	2	227.92	00002233	LAKESHORE EQUIPMENT COMPANY	LA627 TEACHING TUBS STORAGE RACK
1993	2027470213	2	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF512 SCIENCE FILE FLDER GAMES LIBRARY
1993	1836620113	3	522.40	00002233	LAKESHORE EQUIPMENT COMPANY	ID9890 ADJUSTABLE CHART STAND
1993	1836620113	4	114.85	00002233	LAKESHORE EQUIPMENT COMPANY	BJ7471: 1 1/2 INCH RULED CHART TABLET
1993	1836620113	5	2,079.55	00002233	LAKESHORE EQUIPMENT COMPANY	CE772 READY TO GO LISTENING CENTER
1993	1836620113	6	147.25	00002233	LAKESHORE EQUIPMENT COMPANY	RE250X FAIRY TALES READ ALONGS & CD
1993	1836620113	7	156.75	00002233	LAKESHORE EQUIPMENT COMPANY	RE790X SCIENCE STORIES READ ALONGS & CD
Total for check number V6729			4,969.86			
Check Number V6730						
4613	441203-1	1	234.95	48105	LEGO EDUCATION	#W992055 STORYSTARTER CENTER PACK
4613	441203-1	2	329.70	48105	LEGO EDUCATION	#W779384 LEGO BRICKS SET
4613	441203-1	3	99.90	48105	LEGO EDUCATION	#W779348 COMMUNITY MINIFIGURE SET
4613	441203-1	4	89.85	48105	LEGO EDUCATION	#W779388 SMALL BUILDING PLATES
4613	441203-1	5	10.57	48105	LEGO EDUCATION	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6730			764.97			
Check Number V6732						
1993	3191065113	1	50.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7095065691
1993	3193016763	1	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7096150241 MICROWAVE FOR NURSE'S OFFICE
1993	3193016746	1	5.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7095762226
1993	3193016765	1	100.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS NATURAL HELPERS AND KHS BOOKKEEPER. SEE ATTACHED STAPLES ORDER# 7096177966 FOR ITEM LISTING.
1993	3193016755	1	86.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES #7095941830 FOR PURCHASE OF OFFICE SUPPLIES/MATERIALS
1993	3193016766	1	105.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HUMAN RESOURCES ORDER #7096272770
1993	3191764345	1	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7095391708
1993	3193016764	1	648.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7096259509 FOR SUPPLIES FOR OFFICE ,COUNSELING DEPT AND SPECIAL EDUCATION DEPT AT FHMS
1993	3192569661	1	273.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER #7095678906
1993	3193016760	1	41.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7096177281
1993	3192569662	1	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 806475 - DURABLE SHERPA STANDARD UNIT DESKTOP SYSTEM WITH GRAY POCKETS, BLACK 10 X 5 7/8 X 13 1/2
1993	3193016756	1	33.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 223958 STAPLES PLASTIC BINDING COMBS BLACK 1/2 IN 25PK
1993	3193016747	1	167.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES CART #7095872189
1993	3193016754	1	1.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WHITE OUT PEN, 932054
1993	3193016753	1	156.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7096022994
1993	3193016752	1	185.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7096018774 FOR SUPPLES
1993	3193016751	1	40.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7095989383
1993	3193016741	1	47.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NOT TO EXCEED \$1000 FOR COFFE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE
1993	3193016743	1	410.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROCHURES (SEE ATTACHED)
1993	3193016750	1	329.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7096015312 FOR SUPPLIES FOR TSMS MATH AND TSMS COUNSELING DEPARTMENT.
1993	3193016759	1	502.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7096109134
4613	3193016746	1	117.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7095762226

Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	3193016745	1	138.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7095630639 (SEE ATTACHED)
1993	3193016756	2	17.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 907800 STAPLES TWIN POCKET PORTFOLIOS WITH FASTENERS RED 10 PK
1993	3193016754	2	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DESK CALENDAR, 445845
1993	3193016755	2	118.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASE OF STUDENT SUPPLIES
1993	3192569662	2	136.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PILOT PRECISE V5 ROLLERBALL PENS, EXTRA FINE POINT, .5MM, GREEN INK/GREEN BARREL, 12/PK
1993	3193016756	3	25.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 642247 POST IT SUPER STICKY NOTES 5X8 ELECTRIC GLOW LINED 4 PADS PACK
1993	3192569662	3	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 922305 - AT A GLANCE 2013 RECYLED YEARLY WALL CALENDAR, JAN-DEC, WALL, 24 X 36
1993	3192569662	4	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 638720 - STAPLES DRY ERASE BOARD WIPES, 50/PK
1993	3192569662	5	46.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 587812 - CRAYOLOA WASHABLE MARKERS, BROAD TIP, ASSORTED COLORS, 12/PK
1993	3192569662	6	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 22859 - STAPLES TRANSLUCENT BOXES, CLEAR, 2 1/4 H X 5 5/8 W X 8 1/4 L

Total for check number V6732 4,050.30

Check Date 2/26/2013

Check Number 427421

1993	S. STEPTER	1	159.00	56096	ASCD	2 YEAR SELECT MEMBERSHIP APPLICATION FOR SCOTT STEPTER PER ATTACHED MEMBERSHIP APPLICATION.
1993	P.BARKSDALE	1	159.00	56096	ASCD	2 YEAR SELECT MEMBERSHIP APPLICATION FOR PAM BARKSDALE PER ATTACHED MEMBERSHIP APPLICATION.
1993	GRAY.T	1	159.00	56096	ASCD	2 YEAR SELECT MEMBERSHIP APPLICATION FOR TERRILYN GRAY PER ATTACHED MEMBERSHIP APPLICATION

Total for check number 427421 477.00

Check Number 427422

1993	ENTRY 3/22	0	62.50	58621	A&M CONSOLIDATED HIGH SCHOOL	VARSITY TENNIS FEE
1993	ENTRY 3/22	0	62.50	58621	A&M CONSOLIDATED HIGH SCHOOL	FOSSIL RIDGE HS 3/22

Total for check number 427422 125.00

Check Number 427423

1993	ENTRY 3/2/13	0	0.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	KHS ACADEMIC 3/2/13
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Total for check number 427423 0.00

Check Number 427424

1993	ENTR CHS 3/2	0	191.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	CHS ACADEMIC 3/2/13
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427424			191.00			
Check Number 427425						
1993	MEMBERSHIP	0	190.00	00010001	AMERICAN LIBRARY ASSOCIATION	ANN LALLANDE
Total for check number 427425			190.00			
Check Number 427426						
1993	ENTRY 3/19	0	75.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	TIMBERCREEK HS 3/19
1993	ENTRY 3/19	0	75.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	JV TENNIS ENTRY FEE
Total for check number 427426			150.00			
Check Number 427427						
1993	201243	1	145.00	00014063	ASEL ART SUPPLY, INC	TIMELY 1/4" LANDSCAPE TEMPLATE ITEM # 31T
1993	201243	99	50.00	00014063	ASEL ART SUPPLY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 427427			195.00			
Check Number 427428						
4613	35334	1	75.00	42908	BAREFOOT ATHLETICS	29B ROYAL 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: LARGE
4613	35334	2	787.50	42908	BAREFOOT ATHLETICS	29M ROYAL BLUE 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZES: SMALL-40, MEDIUM-40, LARGE-20, XL-5
4613	35334	3	17.00	42908	BAREFOOT ATHLETICS	29M_2X ROYAL BLUE 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: XXL-2
4613	35334	4	9.50	42908	BAREFOOT ATHLETICS	29M_3X ROYAL BLUE 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: 3X -1
4613	35334	5	138.00	42908	BAREFOOT ATHLETICS	29LS ROYAL BLUE JERZEES 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZES: SMALL-2, MEDIUM-2, LARGE-4, XL-4,
4613	35334	6	13.50	42908	BAREFOOT ATHLETICS	29LS_3X ROYAL BLUE JERZEES 5.6 OZ., 50/50 LONG SLEEVE T-SHIRT SIZE: 3X-1
Total for check number 427428			1,040.50			
Check Number 427429						
4613	FHMS 2/21/13	1	150.00	48274	LARRY BARTON	CLINICIAN FOR ALL BANDS IN THE BAND DEPARTMENT AT FHMS ON FEBRUARY 21, 2013
Total for check number 427429			150.00			
Check Number 427430						
4613	65423	1	98.46	55880	BLOOSE LLC	ITEM # G500 5.3 OZ HEAVY COTTON T-SHIRT FOR THE THEATRE DEPT AT FHMS FOR STUDENTS SIZE - SMALL
4613	65423	2	87.52	55880	BLOOSE LLC	ITEM # G500 5.3 OZ HEAVY COTTON T-SHIRT- SAPPHIRE COLOR- FOR DRAMA STUDENTS AT FHMS - SIZE MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	65423	3	76.58	55880	BLOOSE LLC	ITEM # G500 5.3 OZ HEAVY COTTON T - SHIRT -SAPPHIRE COLOR- FOR DRAMA STUDENTS AT FHMS - SIZE - LARGE
4613	65423	4	10.94	55880	BLOOSE LLC	ITEM # G500 5.3 OZ HEAVY COTTON T - SHIRT - SAPPHIRE COLOR - FOR DRAMA STUDENTS AT FHMS - SIZE - EXTRA LARGE
Total for check number 427430			273.50			
Check Number 427431						
1993	A220996	0	280.00	62334	COY BOWER	FRHS 2/22/13
Total for check number 427431			280.00			
Check Number 427432						
1993	REGIS 2/27	0	72.00	62945	BUSINESS PROFESSIONALS OF AMERICA	LINDSEY COFFMAN
Total for check number 427432			72.00			
Check Number 427433						
8673	REIMBURSEMEN	0	22.82	62997	ALEX CASON PARATORE	WEDDING SHOWER
Total for check number 427433			22.82			
Check Number 427434						
1993	ADVANCE 2/27	1	230.00	54050	CHERIE DEANN VANLANDINGHAM	FEB 27. . . DINNER
1993	ADVANCE 2/27	2	529.00	54050	CHERIE DEANN VANLANDINGHAM	FEB 28 . . . BREAKFAST, LUNCH & DINNER
1993	ADVANCE 2/27	3	529.00	54050	CHERIE DEANN VANLANDINGHAM	MARCH 1 . . . BREAKFAST, LUNCH & DINNER
1993	ADVANCE 2/27	4	529.00	54050	CHERIE DEANN VANLANDINGHAM	MARCH 2 . . . BREAKFAST, LUNCH & DINNER
Total for check number 427434			1,817.00			
Check Number 427435						
1993	TRAVEL 2/17	0	127.00	52216	CHERIE M CREWS	SAN ANTONIO 2/17-2/20
Total for check number 427435			127.00			
Check Number 427436						
1993	TRAVEL 2/17	0	407.36	52289	CINDY WILLIS	SAN ANTONIO 2/17-2/20
Total for check number 427436			407.36			
Check Number 427437						
1993	A222292	0	20.00	59614	KELLI CLARK	8/23/11 REPLACEMENT
Total for check number 427437			20.00			
Check Number 427438						
1993	BPA STUDENTS	1	20.00	54057	LINDSEY DON RUDNICK	FEB 27...DINNER
1993	BPA STUDENTS	2	39.00	54057	LINDSEY DON RUDNICK	FEB 28...BREAKFAST, LUNCH & DINNER
1993	BPA STUDENTS	3	39.00	54057	LINDSEY DON RUDNICK	MARCH 1...BREAKFAST, LUNCH & DINNER
1993	BPA STUDENTS	4	39.00	54057	LINDSEY DON RUDNICK	MARCH 2...BREAKFAST, LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427438			137.00			
Check Number 427439						
4613	TRAVEL 2/13	0	0.00	63016	CUMMINS SOUTHERN PLAINS, LLC	SAN ANTONIO 2/13
1993	TRAVEL 2/13	0	0.00	63016	CUMMINS SOUTHERN PLAINS, LLC	SAN ANTONIO 2/13
1993	032-77925	1	0.00	63016	CUMMINS SOUTHERN PLAINS, LLC	GENERATOR REPAIR (RUNS OUR NETWORK OPERATIONS CENTER) - FAILED BATTERY CHARGER AND BATTERIES INVOICE 032-77925
Total for check number 427439			0.00			
Check Number 427440						
2403	REFUND	0	9.15	62135	VERNEE DAVIS	LAWRENCE REESE
Total for check number 427440			9.15			
Check Number 427441						
4613	190158	1	22.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM WOLF CREEK LODGE STUDENT T-SHIRT
4613	190158	2	121.00	00022706	LINDSEY DAWSON	YOUTH LARGE WOLF CREEK LODGE STUDENT T-SHIRT
4613	190158	3	225.50	00022706	LINDSEY DAWSON	ADULT SMALL WOLF CREEK LODGE STUDENT T-SHIRT
4613	190158	4	88.00	00022706	LINDSEY DAWSON	ADULT MEDIUM WOLF CREEK LODGE STUDENT T-SHIRT
4613	190158	5	11.00	00022706	LINDSEY DAWSON	ADULT LARGE WOLF CREEK LODGE STUDENT T-SHIRT
4613	190158	6	5.50	00022706	LINDSEY DAWSON	3XL WOLF CREEK LODGE STUDENT T-SHIRT
Total for check number 427441			473.00			
Check Number 427442						
4613	68320-1	1	150.00	47606	KEVIN WADE	DRY CLEANING OF STUDENT COSTUMES FOR THEAHER PRODUCTIONS AT FHMS
Total for check number 427442			150.00			
Check Number 427443						
1993	208109836360	1	52.85	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7773858513
Total for check number 427443			52.85			
Check Number 427444						
1993	TRAVEL 2/6	0	0.00	57653	DEANNISE BROOKS ALLEN-CARSON	AUSTIN 2/6-2/8/13
1993	CHAPERONS	1	0.00	57653	DEANNISE BROOKS ALLEN-CARSON	DECA STATE COMP 28FEB-03MAR CORPUS CHRISTI MEAL ADVANCE FOR CHAPERONS 3B@\$5 + 3L@\$8+ 3D@\$10 = \$69.00 X 3 = \$207.00
Total for check number 427444			0.00			
Check Number 427445						
1993	DECA 2/28	1	2,553.00	57653	DEANNISE BROOKS ALLEN-CARSON	DECA STATE COMP 28FEB-3MAR CORPUS CHRISTI STUDENT MEAL ADVANCE FOR 37 STUDENTS 3B@\$5+3L@\$8+3D@\$10=\$69 PER STUDENT
Total for check number 427445			2,553.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427446</b>						
1993	MEALS 2/28	1	117.00	57653	DEANNISE BROOKS ALLEN-CARSON	DECA STATE COMP FEB28-MAR03 CORPUS MEAL ADV FOR DEANNISE ALLEN-CARSON 3B@\$9 + 3L@\$10 + 3D@\$20 = \$117.00
<b>Total for check number 427446</b>			117.00			
<b>Check Number 427447</b>						
1993	TRAVEL 2/17	0	108.00	54360	DEBORAH LYNN ADAMS	SAN ANTONIO 2/17-2/19
<b>Total for check number 427447</b>			108.00			
<b>Check Number 427448</b>						
4613	XJ2WC79C1	1	2,932.49	00016899	DELL MARKETING LP	SEE DELL QUOTE MANAGED CART 2.0 DELL LATITUDE 2110 CUST KIT (330- 9367)
4613	XJ2XPCMD2	2	12,009.84	00016899	DELL MARKETING LP	SEE QUOTE ATTACHED LATITUDE 2120 (BTO) (225-0464)
<b>Total for check number 427448</b>			14,942.33			
<b>Check Number 427449</b>						
8653	D057965	1	206.55	47783	EAN HOLDINGS, LLC	RENTAL FEES FOR 2 MINIVANS FOR THE KHS FRENCH CLUB FIELD TRIP TO NATCHITOCHE, LA 2/8-2/10/13
8653	D057964	1	206.55	47783	EAN HOLDINGS, LLC	RENTAL FEES FOR 2 MINIVANS FOR THE KHS FRENCH CLUB FIELD TRIP TO NATCHITOCHE, LA 2/8-2/10/13
<b>Total for check number 427449</b>			413.10			
<b>Check Number 427450</b>						
1993	2869239-00	1	170.45	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 427450</b>			170.45			
<b>Check Number 427451</b>						
1993	TRAVEL 2/17	0	98.00	56438	FAITH ANNE MORBITZER	SAN ANTONIO 2/17-2/19
<b>Total for check number 427451</b>			98.00			
<b>Check Number 427452</b>						
1993	2-177-11516	1	6.17	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT SHIPPING SERVICES
<b>Total for check number 427452</b>			6.17			
<b>Check Number 427453</b>						
7803	FEB 2013	0	85,028.76	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	STOP LOSS INSURANCE
<b>Total for check number 427453</b>			85,028.76			
<b>Check Number 427454</b>						
1993	5323490101	1	80.92	00001461	FLAGHOUSE INC	ITEM #41028 BLU - BUBBLER
1993	5323490101	2	26.96	00001461	FLAGHOUSE INC	ITEM #39591 - FUNKY ARTIST KIT
1993	5323490101	3	38.75	00001461	FLAGHOUSE INC	ITEM #39504 - TRI WRITE CRAYONS CLASS PACK
1993	5323490101	4	47.00	00001461	FLAGHOUSE INC	ITEM #40381 - STAMP & INK KIT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5323490101	5	27.00	00001461	FLAGHOUSE INC	ITEM #39904 - COUNT AND LEARN COOKIE JAR
1993	5323490101	6	12.00	00001461	FLAGHOUSE INC	SHIPPING
Total for check number 427454			232.63			
Check Number 427455						
8673	LUNCHEON	0	0.00	46835	RMF GROUP, INC.	STAFF LUNCH 3/1
Total for check number 427455			0.00			
Check Number 427456						
1993	A234223	0	50.00	56643	GEORGE THOMAS SMITH	REF
Total for check number 427456			50.00			
Check Number 427457						
1993	A230914	0	85.00	62909	GILBERT GOMEZ	HILLWOOD BB 2/11/13
Total for check number 427457			85.00			
Check Number 427458						
1993	772237	1	263.00	40596	JAMES T HARLEY	DISTRICT WIDE KILN REPAIR FOR THE 2012-2013 SCHOOL YEAR
Total for check number 427458			263.00			
Check Number 427459						
4613	6312-15-4019	1	400.00	61235	AGILE SPORTS TECHNOLOGIES	RENEWAL OF THE ONLINE VIDEO EDITING/ANALYSIS FOR GIRLS SOCCER
Total for check number 427459			400.00			
Check Number 427460						
1993	2515110	1	24.95	60694	BAUDVILLE, INC.	ITEM# 22715CR - FOIL CERTIFICATE PAPER
1993	2515110	2	27.40	60694	BAUDVILLE, INC.	ITEM # 41202WT POSTCARD WHITE STOCK
1993	2515110	3	135.78	60694	BAUDVILLE, INC.	ITEM#31145BK LEATHERETTE FRAME - BLACK
1993	2515110	4	30.85	60694	BAUDVILLE, INC.	ITEM #21125WT PARCHMENT PAPER WHITE
1993	2515110	5	16.57	60694	BAUDVILLE, INC.	ITEM #61260GD GOLD FOIL SEALS
1993	2515110	6	24.98	60694	BAUDVILLE, INC.	SHIPPING
Total for check number 427460			260.53			
Check Number 427461						
4613	HILLWOOD MS	1	30.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH CHEESE
4613	HILLWOOD MS	2	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH SAUSAGE
4613	HILLWOOD MS	3	30.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH PEPPERONI
4613	HILLWOOD MS	4	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY
4613	HILLWOOD MS	5	15.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DELIVERY
Total for check number 427461			97.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427462</b>						
1993	TRAVEL 2/17	0	108.00	46917	KAREN G FISCUS	SAN ANTONIO 2/17-2/19
<b>Total for check number 427462</b>			108.00			
<b>Check Number 427463</b>						
1993	A251007	0	280.00	62325	RYAN KNOLL	CHS 2/21/13
<b>Total for check number 427463</b>			280.00			
<b>Check Number 427464</b>						
4613	130116LB	1	92.93	54746	VUTHY KUON	BOOKS PURCHASED FROM AUTHOR AT AUTHOR VISIT
1993	130116LB	1	59.42	54746	VUTHY KUON	BOOKS PURCHASED FROM AUTHOR AT AUTHOR VISIT
<b>Total for check number 427464</b>			152.35			
<b>Check Number 427465</b>						
4613	12127804	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	11275450	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	12099319	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01141783	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01155124	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01294773	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01228974	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01244802	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	02076075	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	08231890	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	08270293	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
<b>Total for check number 427465</b>			0.00			
<b>Check Number 427466</b>						
1993	1753232	1	42.27	49134	LEARNING RESOURCES	ITEM # LER 0853 HANDS-ON STANDARDS PHOTO-ILLUSTRATED LESSONS FOR TEACHING WITH MATH MANIPULATIVES
1993	1753232	2	25.36	49134	LEARNING RESOURCES	ITEM# 45600 SAFE-T DEMONSTRATION TOOLS SET
1993	1753232	3	36.35	49134	LEARNING RESOURCES	ITEM # LER 2442 SIMPLE MACHINES SET
1993	1753232	4	38.04	49134	LEARNING RESOURCES	ITEM # LER 7545 FOUR-PAN ALGEBRA BALANCE
1993	1753232	5	23.67	49134	LEARNING RESOURCES	ITEM# LER 2498 RAINBOW FRACTION MATH BALANCE
1993	1753232	6	84.55	49134	LEARNING RESOURCES	ITEM # LER 6358 INTERLOCKING BASE TEN: CLASS SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1753232	7	1.68	49134	LEARNING RESOURCES	ITEM # LER 4308 9"X12" DRY-ERASE COORDINATE GRID BOARD
1993	1753232	8	33.82	49134	LEARNING RESOURCES	ITEM # LER 6356 INTERLOCKING BASE TEN: STARTER SET
1993	1753232	99	42.28	49134	LEARNING RESOURCES	ESTIMATED SHIPPING/HANDLING
Total for check number 427466			328.02			
Check Number 427467						
1993	TRAVEL 2/17	0	485.36	51547	LORI ANN TUDOR	SAN ANTONIO 2/17-2/22
Total for check number 427467			485.36			
Check Number 427468						
8673	REIMBURSEMEN	0	21.65	62581	CHRISTIN KAE LUGO	VALETINE DESSERTS
Total for check number 427468			21.65			
Check Number 427469						
1993	TRAVEL 2/19	0	440.24	00014888	MARGARET RIDEOUT	SAN ANTONIO 2/19-2/22
Total for check number 427469			440.24			
Check Number 427470						
1993	A233529	0	70.97	47504	ALAN MCDUGAL	OFF
Total for check number 427470			70.97			
Check Number 427471						
7803	00081	0	30,778.52	49786	METLIFE LIFE INSURANCE	GROUP 0119265
Total for check number 427471			30,778.52			
Check Number 427472						
1993	A229910	0	94.60	43512	STEPHEN J MOORE	REF
Total for check number 427472			94.60			
Check Number 427473						
1993	A229982	0	122.75	00023171	ROBERT MORELAND JR	REF
Total for check number 427473			122.75			
Check Number 427474						
1993	A234236	0	20.00	58102	KRISTIN MOUSER	BOOK
Total for check number 427474			20.00			
Check Number 427475						
1993	A227668	0	90.98	62817	MARVIN MYRICK	REF
1993	A234328	0	73.58	62817	MARVIN MYRICK	REF
Total for check number 427475			164.56			
Check Number 427476						
1993	A234306	0	128.40	60332	ABDEL NAMIL	REF
Total for check number 427476			128.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427477</b>						
1993	A234242	0	40.00	62835	ANGELA NEWCOMBE ** USE V#65892**	BOOK
<b>Total for check number 427477</b>			40.00			
<b>Check Number 427478</b>						
1993	ENTRY 3/21	0	150.00	00018049	NORTH CROWLEY HIGH SCHOOL	FOSSIL RIDGE HS 3/21
<b>Total for check number 427478</b>			150.00			
<b>Check Number 427479</b>						
4613	33557166	0	8.15	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT # 4223400
4613	33538120	0	7.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT # 2413639
<b>Total for check number 427479</b>			15.15			
<b>Check Number 427480</b>						
1993	A220995	0	280.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 427480</b>			280.00			
<b>Check Number 427481</b>						
1993	A230910	0	85.00	60207	JEREMIE T. PARKER **USE V# 65702***	REF
1993	A233161	0	110.00	60207	JEREMIE T. PARKER **USE V# 65702***	REF
<b>Total for check number 427481</b>			195.00			
<b>Check Number 427482</b>						
1993	ENTRY 2/21	0	150.00	51895	PASCHAL HIGH SCHOOL	TIMBERCREEK HS 2/21
<b>Total for check number 427482</b>			150.00			
<b>Check Number 427483</b>						
1993	A253045	0	79.37	63000	ALFONSO PEREZ	REF
<b>Total for check number 427483</b>			79.37			
<b>Check Number 427484</b>						
1993	A252985	0	280.00	62920	ADAM PERRY	SRO
<b>Total for check number 427484</b>			280.00			
<b>Check Number 427485</b>						
1993	A234331	0	77.10	62889	ARTHREZ PETTY	REF
<b>Total for check number 427485</b>			77.10			
<b>Check Number 427486</b>						
2403	REFUND 2/14	0	87.00	63004	GARY PHILLIPS	LUNCH ACCT NICHOLAS
<b>Total for check number 427486</b>			87.00			
<b>Check Number 427487</b>						
1993	A233531	0	70.97	45396	KIRK POWERS	OFF
<b>Total for check number 427487</b>			70.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427488</b>						
1993	A229987	0	40.00	46426	PATRICIA KAY PRESCOTT	GATE
<b>Total for check number 427488</b>			40.00			
<b>Check Number 427489</b>						
1993	A229986	0	40.00	55742	STEPHEN PRESCOTT	GATE
<b>Total for check number 427489</b>			40.00			
<b>Check Number 427490</b>						
1993	A229981	0	122.75	56222	SHANE CHRISTOPHER RAINEY	REF
<b>Total for check number 427490</b>			122.75			
<b>Check Number 427491</b>						
1993	A234253	0	60.00	42584	RODOLFO F. RAMIREZ	TIME
1993	A234249	0	40.00	42584	RODOLFO F. RAMIREZ	TIME
<b>Total for check number 427491</b>			100.00			
<b>Check Number 427492</b>						
1993	TRAVEL 2/14	0	71.36	46839	REBECCA KAYE MORROW	WACO 2/14-2/16/13
<b>Total for check number 427492</b>			71.36			
<b>Check Number 427493</b>						
1993	ENTRY 3/7/13	0	385.00	51064	REGION 2 UIL MUSIC	HILLWOOD MS 3/7/13
<b>Total for check number 427493</b>			385.00			
<b>Check Number 427494</b>						
8673	REIMBURSEMEN	0	32.05	56386	KIMBERLY ANN RHODES	SUPPLIES AND PLANTS
<b>Total for check number 427494</b>			32.05			
<b>Check Number 427495</b>						
1993	REIMB 2/14	1	50.20	62949	LEIGH ANN RICHARDS	FINGERPRINT REIMBURSEMENT FOR LEIGH RICHARDS SHE WENT FROM SUB TO PERM EMPLOYEE
<b>Total for check number 427495</b>			50.20			
<b>Check Number 427496</b>						
1993	A233528	0	105.00	49194	JASON RICKS	SECURITY
<b>Total for check number 427496</b>			105.00			
<b>Check Number 427497</b>						
1993	TRAVEL 2/3	0	227.20	58034	AARON KYLE RISTER	AUSTIN 2/3-2/8/13
<b>Total for check number 427497</b>			227.20			
<b>Check Number 427498</b>						
1993	A253017	0	129.84	62999	FRANK RIVAS	REF
<b>Total for check number 427498</b>			129.84			
<b>Check Number 427499</b>						
1993	A253744	0	85.00	60288	COREY ROBERTS	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A233156	0	60.00	60288	COREY ROBERTS	OFF
Total for check number 427499			145.00			
Check Number 427500						
4613	REIMBURSEMEN	1	300.00	54160	ROBIN L GOODMAN	REIMBURSEMENT FOR THE RENTAL OF THE SOFTBALL FIELDS A THE CITY OF KELLER FOR THE SOFTBALL ROUND ROBIN TOURNAMENT HELD ON SATURDAY 2/2/2013
Total for check number 427500			300.00			
Check Number 427501						
1993	ENTRY 2/28	0	200.00	43203	S G P BASEBALL BOOSTER CLUB	TIMBERCREEK HS 2/28
Total for check number 427501			200.00			
Check Number 427502						
1993	A225913	0	55.00	61726	MICHAEL J. SEBAZCO	REF
Total for check number 427502			55.00			
Check Number 427503						
1993	A234246	0	96.93	61639	ROY TIMOTHY SHAKE	REF
Total for check number 427503			96.93			
Check Number 427504						
8673	REIMBURSEMEN	0	25.00	00023873	SHANNA C TOAL	GIFT CARD
Total for check number 427504			25.00			
Check Number 427505						
4613	REIMB 2/19	1	149.09	54022	SHELIA DIANNE MORGAN	REIMBURSEMENT FOR ART TEACHER FOR PURCHASES MADE AT JOANN'S DO NOT EXCEED \$150
Total for check number 427505			149.09			
Check Number 427506						
1993	A229915	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A229935	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 427506			80.00			
Check Number 427507						
1993	A229750	0	50.00	61452	TRACI SMITH	GAE
Total for check number 427507			50.00			
Check Number 427508						
1993	TRAVEL 2/10	0	88.00	58385	SANJUANITA SMYTHE	AUSTIN 2/10-2/12
Total for check number 427508			88.00			
Check Number 427509						
8653	FEB 26 2013	0	300.00	40077	SONIC DRIVE-IN	SR CLS FUNDRAISER
Total for check number 427509			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427510</b>						
1993	ENTRY 3/1/13	0	75.00	62972	SPARTAN ATHLETIC CLUB BOOSTERS	TENNIS ENTRY FEE
1993	ENTRY 3/1/13	0	75.00	62972	SPARTAN ATHLETIC CLUB BOOSTERS	TIMBERCREEK HS 3/1
<b>Total for check number 427510</b>			150.00			
<b>Check Number 427511</b>						
8653	1036	1	36.00	00015718	LAKESIDE CHEVROLET	CHENILLE CUSTOM PATCHES FOR THE FRHS CHEER TEAM....INVOICE 1036
8653	855	2	15.00	00015718	LAKESIDE CHEVROLET	CHENILLE CUSTOM PATCHES FOR THE FRHS CHEER TEAM....INVOICE 855
<b>Total for check number 427511</b>			51.00			
<b>Check Number 427512</b>						
1993	A233163	0	65.00	62656	ROBERT B SPEEGLE JR.	BOOK
<b>Total for check number 427512</b>			65.00			
<b>Check Number 427513</b>						
4613	47001	1	5,535.11	41190	STORAGE EQUIPMENT COMPANY, INC.	QUOTE 49235WR BUILT IN LOCKER COMBINATION LOCKS SUPPLY AND INSTALL MASTERLOCK LOCKS 380 LOCKS
<b>Total for check number 427513</b>			5,535.11			
<b>Check Number 427514</b>						
1993	A253002	0	70.00	56601	JERRY JAMES SILLIVAN	REF
<b>Total for check number 427514</b>			70.00			
<b>Check Number 427515</b>						
1993	TRAVEL 2/17	0	326.32	52901	SUSAN IRENE WING	SAN ANTONIO 2/17-2/19
<b>Total for check number 427515</b>			326.32			
<b>Check Number 427516</b>						
1993	ENTRY 4/5/13	0	120.00	45733	T A E A ***USE VENDOR #00022739****	KELLER HS 6 STUDENT
<b>Total for check number 427516</b>			120.00			
<b>Check Number 427517</b>						
1993	REG 6/12/13	0	230.00	00002123	TASSP	K CUNNINGHAM 6/12
<b>Total for check number 427517</b>			230.00			
<b>Check Number 427518</b>						
1993	A233527	0	105.00	62332	STEFANIE TABOR	SECURITY
<b>Total for check number 427518</b>			105.00			
<b>Check Number 427519</b>						
2403	REG 6/16/13	0	220.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	VANDA SOLLENBERGER
2403	REG 6/16/13	0	220.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	GAIL WOLFF 6/16/13
<b>Total for check number 427519</b>			440.00			
<b>Check Number 427520</b>						
8653	KHS CHAPTER	0	70.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	STATE & REGIONAL DUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427520			70.00			
Check Number 427521						
1993	MBRSHP 12-13	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	JEANNIE MATA 12-13
1993	MBRSHP 12-13	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	CARA BRITTON 12-13
Total for check number 427521			250.00			
Check Number 427522						
8653	CHAP 29181	0	32.00	00023007	TEXAS FCCLA	KHS STUDENTS
Total for check number 427522			32.00			
Check Number 427523						
1993	4/11/13 REGS	0	242.00	00023007	TEXAS FCCLA	KHS FCCLA 4/11-4/13
Total for check number 427523			242.00			
Check Number 427524						
1993	REG 4/11/13	0	76.00	00023007	TEXAS FCCLA	KHS ADVISORS 4/11
1993	REG 4/11/13	0	542.00	00023007	TEXAS FCCLA	KHS 14 STUDENTS 4/11
Total for check number 427524			618.00			
Check Number 427525						
1993	950631	1	593.88	45969	THE HON COMPANY	SEE HON QUOTE ATTACHED HON GUESTSTACKER STACKING CHAIRS PLASTIC ONYX - 4 PER CARTON
1993	950631	2	55.00	45969	THE HON COMPANY	INSTALL OF CHAIRS
Total for check number 427525			648.88			
Check Number 427526						
1993	A233516	0	70.00	58256	MATTHEW THOMAS	OFF
Total for check number 427526			70.00			
Check Number 427527						
1993	A229978	0	81.65	63001	RONNIE TODD	REF
Total for check number 427527			81.65			
Check Number 427528						
1993	A253405	0	65.00	41615	RANDY TRIGG	ANNCR/TIME
Total for check number 427528			65.00			
Check Number 427529						
2403	37555207-00	1	66.67	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 427529			66.67			
Check Number 427530						
1983	A214039	0	193.75	63002	REIGN VANDERTUIN	EMT
1983	A214026	0	150.00	63002	REIGN VANDERTUIN	EMT
Total for check number 427530			343.75			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427531</b>						
1993	A252980	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 427531</b>			280.00			
<b>Check Number 427532</b>						
1993	A253241	0	70.00	60174	TREVOR VINSON	OFF
<b>Total for check number 427532</b>			70.00			
<b>Check Number 427533</b>						
1993	A233543	0	70.97	58560	STEPHEN WALDEN	OFF
<b>Total for check number 427533</b>			70.97			
<b>Check Number 427534</b>						
4613	ENTRY 3/6/13	0	24.00	62980	WEATHERFORD BOOSTER CLUB, INC.	FRHS GOLF ENTRY 3/6
1993	ENTRY 3/6/13	0	156.00	62980	WEATHERFORD BOOSTER CLUB, INC.	FOSSIL RIDGE HS GOLF
1993	ENTRY 3/6/13	0	10.00	62980	WEATHERFORD BOOSTER CLUB, INC.	3/6/13 ENTRY FEE
<b>Total for check number 427534</b>			190.00			
<b>Check Number 427535</b>						
1993	A252982	0	280.00	62328	WILLIAM C. WHITE	SRO
<b>Total for check number 427535</b>			280.00			
<b>Check Number 427536</b>						
1993	A251008	0	280.00	62692	JOSHUA YATES	SRO
<b>Total for check number 427536</b>			280.00			
<b>Check Number 427537</b>						
1993	2/16-2/19/13	0	292.33	63013	DONNA WILLIAMS ZOCH	TRAVEL
<b>Total for check number 427537</b>			292.33			
<b>Check Number 614863</b>						
8633	PAY RUN N36	0	7,011.50	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
<b>Total for check number 614863</b>			7,011.50			
<b>Check Number 614864</b>						
8633	FEB 2013	0	1,580.70	43137	AMERICAN PUBLIC LIFE INSURANCE	FEBRUARY PREMIUMS
<b>Total for check number 614864</b>			1,580.70			
<b>Check Number 614865</b>						
8633	PAY RUN N36	0	5,679.25	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
<b>Total for check number 614865</b>			5,679.25			
<b>Check Number 614866</b>						
8633	PAY RUND H95	0	1,578.50	53483	TEXAS GUARANTEED STUDENT LOAN	VARIOUS DED CODES
<b>Total for check number 614866</b>			1,578.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614867</b>						
8633	KEL-22013	0	3,135.00	40273	EDUCATION CAREER ALTERNATIVES PROG	INV KEL-22013
<b>Total for check number 614867</b>			3,135.00			
<b>Check Number 614868</b>						
8633	PAY RUN N36	0	66.20	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
<b>Total for check number 614868</b>			66.20			
<b>Check Number 614869</b>						
8633	PAY RUN N36	0	716.00	50894	ILLINOIS STATE DISBURSEMENT UNIT	DED CODE 0090
<b>Total for check number 614869</b>			716.00			
<b>Check Number 614870</b>						
8633	PAY RUN N36	0	1,343.25	55195	IRS	DED CODE 0893
<b>Total for check number 614870</b>			1,343.25			
<b>Check Number 614871</b>						
8633	PAY RUN N36	0	600.00	61093	IRS	DED CODE 0876,0888
<b>Total for check number 614871</b>			600.00			
<b>Check Number 614872</b>						
8633	PAY RUN N36	0	300.00	61156	IRS	DED CODE 0877
<b>Total for check number 614872</b>			300.00			
<b>Check Number 614873</b>						
8633	PAY RUND H95	0	200.00	62250	IRS	DED CODE 0889
<b>Total for check number 614873</b>			200.00			
<b>Check Number 614874</b>						
8633	PAY RUN N36	0	1,041.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
<b>Total for check number 614874</b>			1,041.50			
<b>Check Number 614875</b>						
8633	FEB 2013	0	9,431.52	47810	CITY OF KELLER	MEMBERSHIP FEES
<b>Total for check number 614875</b>			9,431.52			
<b>Check Number 614876</b>						
8633	PAY RUN N36	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
<b>Total for check number 614876</b>			270.83			
<b>Check Number 614877</b>						
8633	PAY RUN N36	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
<b>Total for check number 614877</b>			680.38			
<b>Check Number 614878</b>						
8633	PAY RUN N36	0	127.80	00002521	TEPSA	DED CODE 0609
<b>Total for check number 614878</b>			127.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614879</b>						
8633	PAY RUN N36	0	47.00	00504671	T S T A	DED CODE 0606
<b>Total for check number 614879</b>			47.00			
<b>Check Number 614880</b>						
8633	PAY RUN P66	0	50.00	40792	TEXAS CHILD SUPPORT DISB	DED CODE 0819
<b>Total for check number 614880</b>			50.00			
<b>Check Number 614881</b>						
8633	PAY RUN N36	0	80.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
<b>Total for check number 614881</b>			80.50			
<b>Check Number 614882</b>						
8633	PAY RUN N36	0	121.50	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
<b>Total for check number 614882</b>			121.50			
<b>Check Number 614883</b>						
8633	PAY RUN N36	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
<b>Total for check number 614883</b>			85.09			
<b>Check Number 614884</b>						
8633	PAY RUN N36	0	43.00	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
<b>Total for check number 614884</b>			43.00			
<b>Check Number 614885</b>						
8633	PAY RUN N36	0	4,267.00	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 614885</b>			4,267.00			
<b>Check Number 614886</b>						
8633	PAY RUN H95	0	18,627.41	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 614886</b>			18,627.41			
<b>Check Number 614887</b>						
8633	PAY RUN N35	0	654.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 614887</b>			654.50			
<b>Check Number 614888</b>						
8633	PAY RUND H95	0	99.86	61024	USA FUNDS	DED CODE 0875
<b>Total for check number 614888</b>			99.86			
<b>Check Number V6733</b>						
1993	4230218437	1	230.00	00005868	APPLE COMPUTER INC	TS836VC/A BOSE SOUNDDOCK SERIES II DIGITAL MUSIC SYSTEM
4613	4229419430	1	1,150.00	00005868	APPLE COMPUTER INC	PC706LL/A - IPAD WITH WI-FI 32GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V6733</b>			1,380.00			
<b>Check Number V6734</b>						
1993	1501888	1	49.50	00009229	DICK BLICK CO	20508-1010 PRSMCLR CLRD PENCILS COLORLESS BLENDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1501888	2	146.60	00009229	DICK BLICK CO	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
<b>Total for check number V6734</b>			196.10			
<b>Check Number V6735</b>						
1993	95171969	1	35.28	00001030	SPORT SUPPLY GROUP INC	ITEM # ALBAT ALUMINUM RELAY BATON - SILVER SKU# AALBTSI
1993	95171969	2	26.23	00001030	SPORT SUPPLY GROUP INC	ITEM # STAP200 SKU#MSTAP200 MEASURING TAPE 200'
1993	95171969	3	39.35	00001030	SPORT SUPPLY GROUP INC	STAP330 MEASURING TAPE 100M/330'
1993	95171969	4	459.20	00001030	SPORT SUPPLY GROUP INC	1301878 STRIDE TRAINER - SMALL/MEDIUM
1993	95171969	5	147.60	00001030	SPORT SUPPLY GROUP INC	1301885 STRIDE TRAINER LARGE/XLG
1993	95171969	6	137.99	00001030	SPORT SUPPLY GROUP INC	1405845 GILL .32 CAL STARTER PISTOL
1993	95171969	7	202.40	00001030	SPORT SUPPLY GROUP INC	NSPHG BLAZER .32 CAL BLANKS
1993	95171969	8	75.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
<b>Total for check number V6735</b>			1,123.05			
<b>Check Number V6736</b>						
1993	4877307	1	7.35	00001096	DEMCO, INC.	P128-0283 FANTASY LABELS 500
1993	4877307	2	7.35	00001096	DEMCO, INC.	P128-0288 HISTORICAL FICTION LABELS 500
1993	4877307	3	7.35	00001096	DEMCO, INC.	P121-9583 REALISTIC FICTION LABELS 500
1993	4877307	4	7.35	00001096	DEMCO, INC.	P128-0300 SCIENCE FICTION LABELS 500
1993	4877307	5	80.91	00001096	DEMCO, INC.	P128-8188 LABEL PROTECTOR ROLL, 1000
<b>Total for check number V6736</b>			110.31			
<b>Check Number V6737</b>						
1993	0588821	1	70.14	00024786	ERIC ARMIN, INC	530001 - BASIC GEOMETRIC VOLUME SHAPES - SET OF 6
1993	0588821	2	187.90	00024786	ERIC ARMIN, INC	533599 - HANDS-ON EQUATIONS TEACHER'S DEMONSTRATIO SCALE AND GAME PIECES
1993	0588821	3	598.00	00024786	ERIC ARMIN, INC	534182 - CLEANWIPE CENTIMETER GRID DRY-ERASE MARKER BOARD (TWO-SIDED): SET OF 100
1993	0588821	4	52.95	00024786	ERIC ARMIN, INC	531073 - DICE - RED/GREEN/WHITE - SET OF 600
1993	0592427	5	44.98	00024786	ERIC ARMIN, INC	530093 - POLYHEDRA DICE SAMPLER - SET OF 105 IN TUB
1993	0588821	6	86.94	00024786	ERIC ARMIN, INC	502574 - DICE ACTIVITIES FOR ALGEBRAIC THINKING
<b>Total for check number V6737</b>			1,040.91			
<b>Check Number V6738</b>						
1993	738119F-6	1	45.00	62254	FOLLETT LIBRARY RESOURCES INC.	FEVER, 1793 (SOUND RECORDING) 4EFE7T8 UNABRIDGED 5 SOUND DICS (5 HR. 46 MIN) : DIGITAL ; 4 3/4 IN.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	753900F-1	1	79.90	62254	FOLLETT LIBRARY RESOURCES INC.	ISBN-13: 978-0-7927-8706-8 ACROSS FIVE APRILS ELECTRONIC RESOURCE 5807LRO - CATALIST DIGITAL AUDIOBOOK HUNT, IRENE
Total for check number V6738			124.90			
Check Number V6739						
2403	0001961930	1	829.84	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V6739			829.84			
Check Number V6740						
1993	3999-405-01	1	24.27	00004613	SCIENCE KIT & BOREAL LABORATORIES	ITEM #64305M01-PETRI DISH (PKG/25)
1993	3999-405-00	2	52.89	00004613	SCIENCE KIT & BOREAL LABORATORIES	ITEM #67499M11-LIVE MEALWORM LARVAE (DO NOT MAIL YET! TEACHER WILL CALL WITH DELIVERY DATE)
Total for check number V6740			77.16			
Check Number V6741						
1993	CREWS 2013	0	40.00	00007632	TASBO	CERTIFICATION C CREWS
Total for check number V6741			40.00			
Check Date 2/27/2013						
Check Number 427538						
1993	0011078709	1	15.95	56096	ASCD	100+ WAYS TO RECOGNIZE AND REWARD YOUR SCHOOL STAFF BY EMILY E. HOUCK STOCK #: 112051Z90
1993	0011078709	99	6.50	56096	ASCD	ESTIMATED SHIPPING/HANDLING
Total for check number 427538			22.45			
Check Number 427539						
1993	KHS 3/2/13	0	268.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	KHS ACADEMIC 3/2/13
Total for check number 427539			268.00			
Check Number 427540						
1993	709	1	510.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/12 THROUGH 8/31/12
Total for check number 427540			510.00			
Check Number 427541						
1993	GAS FEB 13	0	384.55	00001242	ATMOS ENERGY	WLE
1993	GAS FEB 13	0	2,314.82	00001242	ATMOS ENERGY	ISM
1993	GAS FEB 13	0	1,956.30	00001242	ATMOS ENERGY	SKI
1993	GAS FEB 13	0	462.44	00001242	ATMOS ENERGY	WRE
Total for check number 427541			5,118.11			
Check Number 427542						
2113	I0452579	1	273.00	57911	BRIGHTPOINT LITERACY	ITEM # 9781616025311 NEW HEIGHTS TAKE- HOME SETS GRADE 1--E-G QTY 1 273.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	I0452579	2	273.00	57911	BRIGHTPOINT LITERACY	ITEM #9781616025328 NEW HEIGHTS TAKE HOME SETS GRADE 1-- F-H QTY 1 273.00
2113	I0452579	3	273.00	57911	BRIGHTPOINT LITERACY	ITEM # 9781616025335 NEW HEIGHTS TAKE HOME SETS GRADE 2-- I-M QTY 1 273.00
2113	I0452579	4	273.00	57911	BRIGHTPOINT LITERACY	ITEM # 9781616025342 NEW HEIGHTS TAKE HOME SETS GRADE 3-- N-P QTY 1 273.00
2113	I0452579	5	273.00	57911	BRIGHTPOINT LITERACY	ITEM # 9781616025359 NEW HEIGHTS TAKE HOME SETS GRADE 4-- O-T QTY 1 273.00
2113	I0452579	6	136.50	57911	BRIGHTPOINT LITERACY	SHIPPING AND HANDLING 10% OF ORDER 136.50
<b>Total for check number 427542</b>			<b>1,501.50</b>			
<b>Check Number 427543</b>						
4613	13064	1	1,680.00	50203	CRESTVIEW PRINTING, INC.	BUMPER STICKERS FOR HONOR ROLL FOR STUDENTS. 4000 E'S AND 4000 A'S
4613	13064	99	17.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427543</b>			<b>1,697.00</b>			
<b>Check Number 427544</b>						
1993	032-77925	1	2,245.98	63016	CUMMINS SOUTHERN PLAINS, LLC	GENERATOR REPAIR (RUNS OUR NETWORK OPERATIONS CENTER) - FAILED BATTERY CHARGER AND BATTERIES INVOICE 032-77925
<b>Total for check number 427544</b>			<b>2,245.98</b>			
<b>Check Number 427545</b>						
1993	TRAVEL 2/6	0	365.85	57653	DEANNISE BROOKS ALLEN-CARSON	AUSTIN 2/6-2/8/13
<b>Total for check number 427545</b>			<b>365.85</b>			
<b>Check Number 427546</b>						
1993	TRAVEL 2/17	0	446.34	56457	DEBORAH J CARTWRIGHT	SAN ANTONIO 2/17-2/20
<b>Total for check number 427546</b>			<b>446.34</b>			
<b>Check Number 427547</b>						
4613	2/28/2013	1	162.50	53856	DOMINOS	25 PEPPERONI PIZZAS FOR STUDENTS IN THE BAND DEPT PARTICIPATING IN BAND CONTEST ON FEBRUARY 28TH AT FHMS
4613	2/28/2013	2	195.00	53856	DOMINOS	30 CHEESE PIZZAS FOR STUDENTS PARTICIPATING IN CONTESTS IN THE BAND DEPT AT FHMS
4613	2/28/2013	3	97.50	53856	DOMINOS	15 HAMBURGER PIZZAS FOR STUDENTS PARTICIPATING IN CONTESTS IN THE BAND DEPT AT FHMS
<b>Total for check number 427547</b>			<b>455.00</b>			
<b>Check Number 427548</b>						
4613	3/1/2013	1	39.00	53856	DOMINOS	6 PEPPERONI PIZZAS FOR STUDENTS IN THE BAND DEPT AT FHMS FOR MARCH 1, 2013 FOR JAZZ BAND CONTEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3/1/2013	2	39.00	53856	DOMINOS	6 CHEESE PIZZAS FOR STUDENTS IN THE BAND DEPT AT FHMS FOR MARCH 1, 2013 FOR JAZZ BAND CONTEST
4613	3/1/2013	3	19.50	53856	DOMINOS	3 HAMBURGERS PIZZAS FOR STUDENTS IN THE BAND DEPT AT FHMS FOR MARCH 1, 2013 FOR THE JAZZ BAND CONTEST
Total for check number 427548			97.50			
Check Number 427549						
1993	TRAVEL 2/17	0	108.00	55262	GAMALIEL NAVARRO	SAN ANTONIO 2/17-2/19
Total for check number 427549			108.00			
Check Number 427550						
1993	9057656721	1	0.00	00001173	W.W. GRAINGER, INC.	3JKF8 HAND TRUCK
1993	9057186315	2	0.00	00001173	W.W. GRAINGER, INC.	1WRP5 SAFETY MIRROR
Total for check number 427550			0.00			
Check Number 427551						
1993	ADVANCE 2/28	1	207.00	46685	LISA DANETTE HAM	KHS DECA STATE 28FEB-03MAR CORPUS CHRISTI MEAL ADVANCE FOR CHAPERONES 3B@\$5 + 3L@\$8+ 3D@\$10 = \$69.00 X 3=\$207.00
Total for check number 427551			207.00			
Check Number 427552						
1993	TRAVEL 2/18	0	96.00	63024	KRISTINA DENISE HATAWAY	SAN ANTONIO 2/18-2/22
Total for check number 427552			96.00			
Check Number 427553						
1993	2400305	1	348.90	54055	HOME DEPOT CREDIT SERVICE	23/32 X 4 X 8 RTD SHEATHING PRESSURE TREATED PLYWOOD FOR KHS POLE VAULT PLATFORM
Total for check number 427553			348.90			
Check Number 427554						
1993	3/1/13	1	36.15	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	LUNCH FOR THE INTERVIEW COMMITTEE FOR THE SECONDARY ELA/SS POSITION ON MARCH 1, 2013
Total for check number 427554			36.15			
Check Number 427555						
8653	14544	1	156.00	62864	KIMBERLY R. SUTTON	TSHIRTS
8653	14544	2	20.00	62864	KIMBERLY R. SUTTON	SET UP & HANDELING CHARGE
Total for check number 427555			176.00			
Check Number 427556						
1993	A251002	0	280.00	62325	RYAN KNOLL	CHS 2/14/13
Total for check number 427556			280.00			
Check Number 427557						
1993	097659	0	86.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7941 P O 13002157

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	120704	1	19.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS FOR SKI TEACHER OF THE YEAR FINALISTS
4613	163656	1	75.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR THE TOP SELLERS - REWARD PRIZES FOR STUDENTS PARTICIPATING IN DRAMA FUNDRAISER AT FHMS
8653	117009	1	120.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND CONSUMABLES FOR 24 KHS FCCLA STUDENTS AND CANDY FOR VALENTINE'S DAY ACTIVITIES WHILE FCCLA IS AT THE FCCLA REGIONAL COMPETITION IN WACO, TX 2/14-2/16/13.
<b>Total for check number 427557</b>			<b>301.01</b>			
<b>Check Number 427558</b>						
4613	12099319	1	588.09	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	12127804	1	-20.34	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	11275450	1	290.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	08270293	1	-78.20	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	02076075	1	104.65	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01244802	1	7.27	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01141783	1	482.47	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01294773	1	212.96	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01228974	1	78.20	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	08231890	1	78.20	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01155124	1	245.80	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
<b>Total for check number 427558</b>			<b>1,989.10</b>			
<b>Check Number 427559</b>						
1993	1758788	1	519.92	49134	LEARNING RESOURCES	LER 7100 READING RODS PHONEMIC AWARENESS CLASSROOM KIT
1993	1758788	2	519.92	49134	LEARNING RESOURCES	LER 7101 READING RODS WORD FAMILIES CLASSROOM KIT
1993	1758788	3	103.98	49134	LEARNING RESOURCES	SHIPPING & HANDLING
<b>Total for check number 427559</b>			<b>1,143.82</b>			
<b>Check Number 427560</b>						
1993	23717	1	635.39	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
<b>Total for check number 427560</b>			<b>635.39</b>			
<b>Check Number 427561</b>						
4613	50653	1	187.27	00012645	MACIE PUBLISHING COMPANY	PACKAGE 1



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	50653	2	399.87	00012645	MACIE PUBLISHING COMPANY	PKG 2
4613	50653	3	48.86	00012645	MACIE PUBLISHING COMPANY	JUST RECORDERS 1 GREEN, 5 BLUE, 3 FUCHSIA, AND 2 PURPLE
4613	50653	4	13.18	00012645	MACIE PUBLISHING COMPANY	JUST RECORDERS 3 BLACK
4613	50653	5	8.88	00012645	MACIE PUBLISHING COMPANY	NECK STRAPS ONLY 1 RED, 2 GREEN, 1 BLUE, 1 BLACK, 1 FUCHSIA, AND 3 PURPLE
4613	50653	6	24.43	00012645	MACIE PUBLISHING COMPANY	METHOD BOOK
4613	50653	7	7.85	00012645	MACIE PUBLISHING COMPANY	METHOD BOOK W/ CD
4613	50653	8	50.49	00012645	MACIE PUBLISHING COMPANY	SHIPPING
<b>Total for check number 427561</b>			<b>740.83</b>			
<b>Check Number 427562</b>						
1993	158417	1	34.95	00004260	MARCO PRODUCTS, INC.	DM079D-I- THE BOY WHO WAS SWALLOWED BY THE DRUG MONSTER
1993	154550	1	36.95	00004260	MARCO PRODUCTS, INC.	TB 088 200+ READY TO USE ....BULLYING
1993	154455	1	19.95	00004260	MARCO PRODUCTS, INC.	ITEM# PP097D PLAYGROUND PUSH-AROUND/PUSH & SHOVE DVD&CD KIT
1993	158417	2	7.00	00004260	MARCO PRODUCTS, INC.	FREIGHT
1993	154455	2	9.95	00004260	MARCO PRODUCTS, INC.	ITEM# SP0116 SODA POP HEAD
1993	154550	2	19.95	00004260	MARCO PRODUCTS, INC.	ID 064 I DIDNT KNOW I WAS A BULLY
1993	154455	3	10.95	00004260	MARCO PRODUCTS, INC.	ITEM# MF0122 MAKING FRIENDS IS AN ART!
1993	154550	3	16.95	00004260	MARCO PRODUCTS, INC.	HT 0129 HOW TO BE A BULLY...NOT
1993	154455	4	7.00	00004260	MARCO PRODUCTS, INC.	SHIPPING
1993	154550	4	59.95	00004260	MARCO PRODUCTS, INC.	PO 078D POWER OF ONE DVD
1993	154550	5	13.38	00004260	MARCO PRODUCTS, INC.	FREIGHT
<b>Total for check number 427562</b>			<b>236.98</b>			
<b>Check Number 427563</b>						
1993	13-220907009	1	53.89	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 427563</b>			<b>53.89</b>			
<b>Check Number 427564</b>						
1993	114281	1	103.50	53027	MGM PRINTING SERVICES	NEED TO PURCHASE 2,000 LETTERHEAD ENVELOPES WITH THE TIMBERVIEW NAME AND ADDRESS. SEE ATTACHED
<b>Total for check number 427564</b>			<b>103.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427565</b>						
1993	TRAVEL 2/17	0	108.00	54846	MISTY KETCHUM	SAN ANTONIO 2/17-2/19
<b>Total for check number 427565</b>			108.00			
<b>Check Number 427566</b>						
1993	248962	0	6.48	61155	NASCO - FORT ATKINSON	P O 13005765
1993	243590	1	21.88	61155	NASCO - FORT ATKINSON	SB16505B MAGNET WANDS
1993	243482	1	31.60	61155	NASCO - FORT ATKINSON	ITEM # 9726858 FINE POINT MARKER- BLACK CANISTER OF 36
1993	249222	1	20.15	61155	NASCO - FORT ATKINSON	9728844 GLAZE BRUSHING CLEAR GAL
1993	252851	1	1.25	61155	NASCO - FORT ATKINSON	9728844 GLAZE BRUSHING CLEAR GAL
1993	251025	1	11.67	61155	NASCO - FORT ATKINSON	ITEM #: TB21490 BLUE MARKER PENS (BOX OF 30)
1993	249095	1	45.94	61155	NASCO - FORT ATKINSON	SB16505B MAGNET WANDS
1993	251024	1	3.94	61155	NASCO - FORT ATKINSON	ITEM #: TB21490 BLUE MARKER PENS (BOX OF 30)
1993	232725	1	1.22	61155	NASCO - FORT ATKINSON	NUTRITION POSTER ITEM WA24676G
1993	220709	1	2.49	61155	NASCO - FORT ATKINSON	NUTRITION POSTER ITEM WA24676G
1993	220710	1	3.01	61155	NASCO - FORT ATKINSON	NUTRITION POSTER ITEM WA24676G
1993	220708	1	1.01	61155	NASCO - FORT ATKINSON	NUTRITION POSTER ITEM WA24676G
1993	243482	2	14.36	61155	NASCO - FORT ATKINSON	ITEM #9731881 SAKURA IDENTI-PEN DUAL-POINT PEN BOX OF 12
1993	252851	2	0.76	61155	NASCO - FORT ATKINSON	9727979 C UNDERGLAZE V316 LT PINK PT
1993	249095	2	96.44	61155	NASCO - FORT ATKINSON	EL10966J WEATHER BOOK COLLECTION
1993	251025	2	11.68	61155	NASCO - FORT ATKINSON	ITEM # TB21488 BLACK MARKER PENS (BOX OF 30)
1993	251024	2	3.93	61155	NASCO - FORT ATKINSON	ITEM # TB21488 BLACK MARKER PENS (BOX OF 30)
1993	249222	2	12.32	61155	NASCO - FORT ATKINSON	9727979 C UNDERGLAZE V316 LT PINK PT
1993	243590	2	45.92	61155	NASCO - FORT ATKINSON	EL10966J WEATHER BOOK COLLECTION
1993	220710	2	15.09	61155	NASCO - FORT ATKINSON	NASCO'S FOOD CARD SET ITEM WA24925G
1993	220709	2	12.57	61155	NASCO - FORT ATKINSON	NASCO'S FOOD CARD SET ITEM WA24925G
1993	220708	2	5.03	61155	NASCO - FORT ATKINSON	NASCO'S FOOD CARD SET ITEM WA24925G
1993	232725	2	6.16	61155	NASCO - FORT ATKINSON	NASCO'S FOOD CARD SET ITEM WA24925G
1993	251024	3	36.12	61155	NASCO - FORT ATKINSON	ITEM #TB16241 6" PROTRACTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	251025	3	107.27	61155	NASCO - FORT ATKINSON	ITEM #TB16241 6" PROTRACTOR
1993	249222	3	11.38	61155	NASCO - FORT ATKINSON	9727979AF UNDERGLAZE V327 TURQ PT
1993	252851	3	0.70	61155	NASCO - FORT ATKINSON	9727979AF UNDERGLAZE V327 TURQ PT
1993	243482	3	10.08	61155	NASCO - FORT ATKINSON	ITEM # 9703632 SCOTCH DOUBLE-STICK TAPE 1/2" X 250" ROLL
1993	232725	3	3.08	61155	NASCO - FORT ATKINSON	FAT BELT ITEM WA25970M
1993	220708	3	2.51	61155	NASCO - FORT ATKINSON	FAT BELT ITEM WA25970M
1993	220710	3	7.54	61155	NASCO - FORT ATKINSON	FAT BELT ITEM WA25970M
1993	220709	3	6.28	61155	NASCO - FORT ATKINSON	FAT BELT ITEM WA25970M
1993	243482	4	9.60	61155	NASCO - FORT ATKINSON	ITEM # 4100473(F) BLACK POSTER BOARD 22"X28"
1993	251025	4	53.64	61155	NASCO - FORT ATKINSON	ITEM #TB17135 RULERS
1993	249222	4	11.38	61155	NASCO - FORT ATKINSON	9727979AB UNDERGLAZE V313 RED BRN PT
1993	252851	4	0.70	61155	NASCO - FORT ATKINSON	9727979AB UNDERGLAZE V313 RED BRN PT
1993	251024	4	18.06	61155	NASCO - FORT ATKINSON	ITEM #TB17135 RULERS
1993	220708	4	8.50	61155	NASCO - FORT ATKINSON	5LB FAT REPLICA ITEM WA04313G
1993	232725	4	10.43	61155	NASCO - FORT ATKINSON	5LB FAT REPLICA ITEM WA04313G
1993	220710	4	25.54	61155	NASCO - FORT ATKINSON	5LB FAT REPLICA ITEM WA04313G
1993	220709	4	21.26	61155	NASCO - FORT ATKINSON	5LB FAT REPLICA ITEM WA04313G
1993	249222	5	11.38	61155	NASCO - FORT ATKINSON	9727979B UNDERGLAZE V314 CHOCLT PT
1993	243482	5	12.64	61155	NASCO - FORT ATKINSON	ITEM # 9708564(J) TRU-RAY FADE-RESISTANT CONSTRUCTION PAPER 12X18
1993	252851	5	0.70	61155	NASCO - FORT ATKINSON	9727979B UNDERGLAZE V314 CHOCLT PT
1993	251024	5	14.10	61155	NASCO - FORT ATKINSON	ITEM #9717537 BOSTON ELECTRIC PENCIL SHARPENERS
1993	251025	5	41.89	61155	NASCO - FORT ATKINSON	ITEM #9717537 BOSTON ELECTRIC PENCIL SHARPENERS
1993	220710	5	18.12	61155	NASCO - FORT ATKINSON	SIMULATED DIABETES TESTING LAB ITEM SB39907G
1993	220708	5	6.03	61155	NASCO - FORT ATKINSON	SIMULATED DIABETES TESTING LAB ITEM SB39907G
1993	220709	5	15.08	61155	NASCO - FORT ATKINSON	SIMULATED DIABETES TESTING LAB ITEM SB39907G
1993	232725	5	7.40	61155	NASCO - FORT ATKINSON	SIMULATED DIABETES TESTING LAB ITEM SB39907G
1993	249222	6	67.44	61155	NASCO - FORT ATKINSON	9723569 BRUSH FLAT/ROUND ASST/144

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	252851	6	4.16	61155	NASCO - FORT ATKINSON	9723569 BRUSH FLAT/ROUND ASST/144
1993	251024	6	8.21	61155	NASCO - FORT ATKINSON	SHIPPING
1993	251025	6	24.38	61155	NASCO - FORT ATKINSON	SHIPPING
1993	243482	6	6.16	61155	NASCO - FORT ATKINSON	ITEM # 9727143 LIGHTWEIGHT APRONS BOX OF 100 24X42
1993	232725	6	3.24	61155	NASCO - FORT ATKINSON	ROYLCO BROKEN BONES XRAYS ITEM SB43367G
1993	220710	6	7.94	61155	NASCO - FORT ATKINSON	ROYLCO BROKEN BONES XRAYS ITEM SB43367G
1993	220708	6	2.64	61155	NASCO - FORT ATKINSON	ROYLCO BROKEN BONES XRAYS ITEM SB43367G
1993	220709	6	6.60	61155	NASCO - FORT ATKINSON	ROYLCO BROKEN BONES XRAYS ITEM SB43367G
1993	252851	7	0.93	61155	NASCO - FORT ATKINSON	9715991 BRUSH FOAM ASST ST/40
1993	249222	7	15.03	61155	NASCO - FORT ATKINSON	9715991 BRUSH FOAM ASST ST/40
1993	243482	7	11.12	61155	NASCO - FORT ATKINSON	ITEM # 9725434 ELMERS WASHABLE SCHOOL GLUE STICKS CLASSROOM PACK - PURPLE
1993	232725	7	2.71	61155	NASCO - FORT ATKINSON	ROYLCO TRUE TO LIFE HUMAN XRAYS ITEM SB40317G
1993	220710	7	6.63	61155	NASCO - FORT ATKINSON	ROYLCO TRUE TO LIFE HUMAN XRAYS ITEM SB40317G
1993	220708	7	2.21	61155	NASCO - FORT ATKINSON	ROYLCO TRUE TO LIFE HUMAN XRAYS ITEM SB40317G
1993	220709	7	5.52	61155	NASCO - FORT ATKINSON	ROYLCO TRUE TO LIFE HUMAN XRAYS ITEM SB40317G
1993	252851	8	4.46	61155	NASCO - FORT ATKINSON	9713652 PASTELS JUNIOR ARTIST 432
1993	243482	8	12.00	61155	NASCO - FORT ATKINSON	ITEM # 9702899 ALEENES ORIGINAL TACKY GLUE
1993	249222	8	72.26	61155	NASCO - FORT ATKINSON	9713652 PASTELS JUNIOR ARTIST 432
1993	220709	8	3.40	61155	NASCO - FORT ATKINSON	HUMAN BODY CHARTS ITEM SB43030G
1993	220708	8	1.36	61155	NASCO - FORT ATKINSON	HUMAN BODY CHARTS ITEM SB43030G
1993	232725	8	1.66	61155	NASCO - FORT ATKINSON	HUMAN BODY CHARTS ITEM SB43030G
1993	220710	8	4.08	61155	NASCO - FORT ATKINSON	HUMAN BODY CHARTS ITEM SB43030G
1993	249222	9	59.53	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1993	252851	9	3.67	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1993	220708	9	2.21	61155	NASCO - FORT ATKINSON	SYSTEMS OF THE HUMAN BODY ITEM SB45731G
1993	232725	9	2.71	61155	NASCO - FORT ATKINSON	SYSTEMS OF THE HUMAN BODY ITEM SB45731G
1993	220709	9	5.52	61155	NASCO - FORT ATKINSON	SYSTEMS OF THE HUMAN BODY ITEM SB45731G

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	220710	9	6.63	61155	NASCO - FORT ATKINSON	SYSTEMS OF THE HUMAN BODY ITEM SB45731G
1993	249222	10	14.35	61155	NASCO - FORT ATKINSON	9723942 MARKER METALC PAINT MED 2
1993	252851	10	0.89	61155	NASCO - FORT ATKINSON	9723942 MARKER METALC PAINT MED 2
1993	220708	10	3.55	61155	NASCO - FORT ATKINSON	LUNG VOLUME BAG KIT ITEM SB06915G
1993	220709	10	8.87	61155	NASCO - FORT ATKINSON	LUNG VOLUME BAG KIT ITEM SB06915G
1993	232725	10	4.35	61155	NASCO - FORT ATKINSON	LUNG VOLUME BAG KIT ITEM SB06915G
1993	220710	10	10.65	61155	NASCO - FORT ATKINSON	LUNG VOLUME BAG KIT ITEM SB06915G
1993	249222	11	14.62	61155	NASCO - FORT ATKINSON	9717996A MARKER SHARPIE X-FINE BX 12
1993	252851	11	0.90	61155	NASCO - FORT ATKINSON	9717996A MARKER SHARPIE X-FINE BX 12
1993	220709	11	5.71	61155	NASCO - FORT ATKINSON	DISPOSABLE LUNG MOUTH TUBES ITEM SB15812G
1993	220710	11	6.86	61155	NASCO - FORT ATKINSON	DISPOSABLE LUNG MOUTH TUBES ITEM SB15812G
1993	232725	11	2.80	61155	NASCO - FORT ATKINSON	DISPOSABLE LUNG MOUTH TUBES ITEM SB15812G
1993	220708	11	2.28	61155	NASCO - FORT ATKINSON	DISPOSABLE LUNG MOUTH TUBES ITEM SB15812G
1993	252851	12	7.18	61155	NASCO - FORT ATKINSON	9712084 MARKER CRAY CONTIP PK/256
1993	249222	12	116.42	61155	NASCO - FORT ATKINSON	9712084 MARKER CRAY CONTIP PK/256
1993	220710	12	41.85	61155	NASCO - FORT ATKINSON	OUTBREAK ITEM SB46410G
1993	220709	12	34.85	61155	NASCO - FORT ATKINSON	OUTBREAK ITEM SB46410G
1993	220708	12	13.93	61155	NASCO - FORT ATKINSON	OUTBREAK ITEM SB46410G
1993	232725	12	17.09	61155	NASCO - FORT ATKINSON	OUTBREAK ITEM SB46410G
1993	252851	13	3.16	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1993	249222	13	51.24	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1993	220709	13	5.66	61155	NASCO - FORT ATKINSON	TAPE MEASURES ITEM TB15105G
1993	220710	13	6.80	61155	NASCO - FORT ATKINSON	TAPE MEASURES ITEM TB15105G
1993	232725	13	2.78	61155	NASCO - FORT ATKINSON	TAPE MEASURES ITEM TB15105G
1993	220708	13	2.26	61155	NASCO - FORT ATKINSON	TAPE MEASURES ITEM TB15105G
1993	252851	14	4.64	61155	NASCO - FORT ATKINSON	9700929 PAPER DRAW 80# WHT 12X18
1993	249222	14	75.20	61155	NASCO - FORT ATKINSON	9700929 PAPER DRAW 80# WHT 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	232725	14	6.36	61155	NASCO - FORT ATKINSON	OSMOSIS / DIFFUSION LAB ITEM SB47392M
1993	220709	14	12.96	61155	NASCO - FORT ATKINSON	OSMOSIS / DIFFUSION LAB ITEM SB47392M
1993	220708	14	5.18	61155	NASCO - FORT ATKINSON	OSMOSIS / DIFFUSION LAB ITEM SB47392M
1993	220710	14	15.56	61155	NASCO - FORT ATKINSON	OSMOSIS / DIFFUSION LAB ITEM SB47392M
1993	249222	15	10.17	61155	NASCO - FORT ATKINSON	9727933 STAND UP SELF PORTRAIT KIT
1993	252851	15	0.63	61155	NASCO - FORT ATKINSON	9727933 STAND UP SELF PORTRAIT KIT
1993	220709	15	161.95	61155	NASCO - FORT ATKINSON	HEART LEARNING GAME ITEM SB06772ZM
1993	220710	15	194.54	61155	NASCO - FORT ATKINSON	HEART LEARNING GAME ITEM SB06772ZM
1993	220708	15	64.77	61155	NASCO - FORT ATKINSON	HEART LEARNING GAME ITEM SB06772ZM
1993	232725	15	79.44	61155	NASCO - FORT ATKINSON	HEART LEARNING GAME ITEM SB06772ZM
1993	249222	16	111.44	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK144
1993	252851	16	6.88	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK144
1993	220708	16	3.97	61155	NASCO - FORT ATKINSON	BODY BOOK ITEM SB43724G
1993	220709	16	9.94	61155	NASCO - FORT ATKINSON	BODY BOOK ITEM SB43724G
1993	232725	16	4.87	61155	NASCO - FORT ATKINSON	BODY BOOK ITEM SB43724G
1993	220710	16	11.94	61155	NASCO - FORT ATKINSON	BODY BOOK ITEM SB43724G
1993	249222	17	166.52	61155	NASCO - FORT ATKINSON	9722899 PENCILS GRAPHITE SKTCH 144
1993	252851	17	10.28	61155	NASCO - FORT ATKINSON	9722899 PENCILS GRAPHITE SKTCH 144
1993	220710	17	190.39	61155	NASCO - FORT ATKINSON	SHEEP ORGAN SETS ITEM LS03140M
1993	232725	17	77.74	61155	NASCO - FORT ATKINSON	SHEEP ORGAN SETS ITEM LS03140M
1993	220708	17	63.39	61155	NASCO - FORT ATKINSON	SHEEP ORGAN SETS ITEM LS03140M
1993	220709	17	158.49	61155	NASCO - FORT ATKINSON	SHEEP ORGAN SETS ITEM LS03140M
1993	249222	18	13.19	61155	NASCO - FORT ATKINSON	9724295 TAPE TRANS DUCT ROLL 20YD
1993	252851	18	0.81	61155	NASCO - FORT ATKINSON	9724295 TAPE TRANS DUCT ROLL 20YD
1993	232725	18	3.93	61155	NASCO - FORT ATKINSON	BODY SYSTEMS CHALLENGE CD ROM ITEM SB47723M
1993	220708	18	3.21	61155	NASCO - FORT ATKINSON	BODY SYSTEMS CHALLENGE CD ROM ITEM SB47723M
1993	220710	18	9.64	61155	NASCO - FORT ATKINSON	BODY SYSTEMS CHALLENGE CD ROM ITEM SB47723M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	220709	18	8.03	61155	NASCO - FORT ATKINSON	BODY SYSTEMS CHALLENGE CD ROM ITEM SB47723M
1993	249222	19	22.79	61155	NASCO - FORT ATKINSON	9715552 GLUE STIC HOT TEMP PK200
1993	252851	19	1.41	61155	NASCO - FORT ATKINSON	9715552 GLUE STIC HOT TEMP PK200
1993	252851	20	0.29	61155	NASCO - FORT ATKINSON	9710682 GLUE STIC MINI ALTEMP/100
1993	249222	20	4.67	61155	NASCO - FORT ATKINSON	9710682 GLUE STIC MINI ALTEMP/100
1993	232725	99	24.68	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	220710	99	60.44	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	220708	99	20.12	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	220709	99	50.32	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427566</b>			<b>3,250.55</b>			
<b>Check Number 427567</b>						
8653	RENEWAL 2013	1	85.00	54880	NASSP	NJHS AFFILIATION RENEWAL FOR CYNTHIA JANIS #720481.
<b>Total for check number 427567</b>			<b>85.00</b>			
<b>Check Number 427568</b>						
1993	REG 3/7/13	0	230.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	D MARVIN 3/7-3/10/13
<b>Total for check number 427568</b>			<b>230.00</b>			
<b>Check Number 427569</b>						
1993	TRAVEL 2/21	0	407.92	00022834	PEGGY D DODD	SAN ANTONIO 2/21-2/22
<b>Total for check number 427569</b>			<b>407.92</b>			
<b>Check Number 427570</b>						
1993	A253402	0	91.94	61764	KENNETH L. PENNEY JR.	REF
<b>Total for check number 427570</b>			<b>91.94</b>			
<b>Check Number 427571</b>						
4613	A250926	0	106.45	45918	JOHN J. PEREZ	REF
<b>Total for check number 427571</b>			<b>106.45</b>			
<b>Check Number 427572</b>						
1993	TRAVEL 2/18	0	160.49	57349	SHELIA JENNINGS RUSLER	CORPUS CHRISIT 2/18
<b>Total for check number 427572</b>			<b>160.49</b>			
<b>Check Number 427573</b>						
1993	TRAVEL 2/17	0	108.00	59452	JOHN C SMITH	SAN ANTONIO 2/17-2/19
<b>Total for check number 427573</b>			<b>108.00</b>			
<b>Check Number 427574</b>						
1993	TRAVEL 2/17	0	108.00	59988	GERALD S STEPHENS	SAN ANTONIO 2/17-2/19
<b>Total for check number 427574</b>			<b>108.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427575</b>						
4613	FEB 2013	1	2,500.00	62247	MATTHEW RAY STEPHENS	CLINICIAN FOR CHS BAND STUDENTS FOR FEB 2013
<b>Total for check number 427575</b>			2,500.00			
<b>Check Number 427576</b>						
1993	TROUDT 6/12	0	205.00	00002123	TASSP	S TROUDT 6/12-6/14
<b>Total for check number 427576</b>			205.00			
<b>Check Number 427577</b>						
1993	REG 4/6/13	0	165.00	00003914	TEXAS LIBRARY ASSOCIATION	T NORRIS 4/6/13
<b>Total for check number 427577</b>			165.00			
<b>Check Number 427578</b>						
1993	3/3/13 REG	0	85.00	00018446	THSADA	SPURLOCK 3/3-3/6/13
<b>Total for check number 427578</b>			85.00			
<b>Check Number 427579</b>						
1993	TRAVEL 2/17	0	69.00	43789	ROBERT TORRES	SAN ANTONIO 2/17-2/18
<b>Total for check number 427579</b>			69.00			
<b>Check Number 427580</b>						
1993	TROUDT 6/11	0	215.00	60785	PARK PLACE PUBLICATIONS, LP	S TROUDT 6/11-6/14/13
<b>Total for check number 427580</b>			215.00			
<b>Check Number 427581</b>						
2403	37570596-00	1	712.58	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 427581</b>			712.58			
<b>Check Number 427582</b>						
1983	A214017	0	100.00	63002	REIGN VANDERTUIN	EMT
<b>Total for check number 427582</b>			100.00			
<b>Check Number 427583</b>						
1993	A234327	0	73.58	63031	CODY VINCENT	OFF
<b>Total for check number 427583</b>			73.58			
<b>Check Number 427584</b>						
1993	A251325	0	120.33	63030	AUSTIN WEIMAN	REF
1993	A253403	0	76.94	63030	AUSTIN WEIMAN	REF
<b>Total for check number 427584</b>			197.27			
<b>Check Number 427585</b>						
4613	ADVANCE 3/2	1	270.00	00015967	WILLIAM R STRAMP	1 D @ \$10 X 27 STUDENTS = \$270
<b>Total for check number 427585</b>			270.00			
<b>Check Number 427586</b>						
1993	TRAVEL 2/19	0	107.00	44785	KRISTIN E WILLIAMS	SAN ANTONIO 2/19-2/22
<b>Total for check number 427586</b>			107.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6742</b>						
1993	2504361	1	206.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780768240115 SINGAPORT MATH 70 MUST KNOW WORD PROBLEMS LEVEL 1
1993	2505193	1	18.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE PRODUCT #9780470505168 HOW TO REACH AND TEACH CHILDREN WITH CHALLENGING BEHAVIOR
1993	2505192	1	37.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE PRODUCT #9780465002306 THE GLOBAL ACHIEVEMENT GAP:WHY EVEN OUR BEST SCHOOLS DONT TEACH THE NEW SURVIAL SKILLS OUR CHILDREN NEED
4613	2507518	1	16.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781608322787 - POSITIVE INTELLIGENCE: WHY ONLY 20% OF TEAMS AND BY: SHIRZAD CHAMINE
1993	2504361	2	187.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780768240122 SINGAPORE MATH 70 MUST KNOW WORD PROBLEMS LEVEL 2
1993	2504361	3	152.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780768240139 SINGAPORE MATH 70 MUST KNOW WORD PROBLEMS LEVEL 3
<b>Total for check number V6742</b>			618.77			
<b>Check Number V6743</b>						
1993	1510411	1	13.04	00009229	DICK BLICK CO	22165-1024 MARK-IT PERM MARKERS ASSORT FINE 24 PK
1993	1510411	2	38.86	00009229	DICK BLICK CO	22165-1036 MARK-IT PERM MARKERS ASSORT FINE 36PK
1993	1510411	3	3.66	00009229	DICK BLICK CO	11881-2054 PENTALIC TRVLR SKTCH BLK 4 1/8 X 5 7/8
1993	1510411	4	37.44	00009229	DICK BLICK CO	55618-0050 C-THRU RULER GRAPHIC B-50
1993	1510411	5	39.00	00009229	DICK BLICK CO	24119-5034 PAINTER MASKING TAPE BLU 3/4IN
1993	1510411	6	7.86	00009229	DICK BLICK CO	11881-2982 PENTALIC TRVLR SKTCH RED 2 7/8 X 4 1/8
1993	1510411	7	50.60	00009229	DICK BLICK CO	20758-1029 GELLY ROLL STARDUST CLEAR 2PK POUCH
1993	1510411	8	99.00	00009229	DICK BLICK CO	20508-2001 PRSMCLR CLRD PENCILS BLK NO 935
1993	1510411	9	49.50	00009229	DICK BLICK CO	20508-1001 PRSMCLR CLRD PENCILS WHT NO 938
<b>Total for check number V6743</b>			338.96			
<b>Check Number V6744</b>						
4613	201689	1	188.00	44893	D & J SPORTS INCORPORATED	ITEM #7050804 LZR JAMMER SIXE 26 FOR SWIM TEAM
<b>Total for check number V6744</b>			188.00			
<b>Check Number V6745</b>						
4613	748846F-4	1	809.28	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT FOR EBOOKS
1993	762357-3	1	1,126.99	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. PROCESSING INFO ON FILE.
1993	744447F-3	1	37.81	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6745			1,974.08			
Check Number V6746						
1993	0003115482	1	8.46	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM #51-62128 - POP FOR LETTERS GAME
1993	0003115482	2	18.66	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM #51-50515 - LETTER OF THE WEEK FLIP CHART
1993	0003115482	3	4.21	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM #51-80258 - COLOR SENTENCE STRIPS
1993	0003115482	4	5.00	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
Total for check number V6746			36.33			
Check Number V6747						
1993	236914	1	14.95	49379	KELVIN ELECTRONICS	MAGNET WIRE 22 GAUGE ITEM# 330128
1993	236914	2	89.40	49379	KELVIN ELECTRONICS	STEEL RULER 12" ITEM# 910038
1993	236914	3	10.05	49379	KELVIN ELECTRONICS	STEEL BALLS 11MM (10 PACK) ITEM# 870050
1993	236914	4	38.70	49379	KELVIN ELECTRONICS	WHITE PC BOARD LED ITEM# 260159
1993	236914	5	29.90	49379	KELVIN ELECTRONICS	SCALE ITEM# 851198
1993	236914	6	12.50	49379	KELVIN ELECTRONICS	RED LED ITEM# 260104
1993	236914	7	70.80	49379	KELVIN ELECTRONICS	PROJECT MOTOR 1.5V ITEM# 850646
1993	238791	8	396.00	49379	KELVIN ELECTRONICS	NIGHT LIGHT CLASS PACK ITEM# 842142
1993	236914	9	97.50	49379	KELVIN ELECTRONICS	MAGLEV MAGNETS (250 PACK) ITEM# 640090
1993	236914	10	11.00	49379	KELVIN ELECTRONICS	COLOR CODED TUBULAR SCALE 1000G ITEM# 850636
1993	236914	11	11.00	49379	KELVIN ELECTRONICS	COLOR CODED TUBULAR SCALE 250G ITEM# 850634
1993	236914	12	29.85	49379	KELVIN ELECTRONICS	DRAGSTER FRONT WHEEL ITEM# 990170
1993	236914	13	41.85	49379	KELVIN ELECTRONICS	DRAGSTER BACK WHEEL ITEM# 990166
1993	236914	99	85.35	49379	KELVIN ELECTRONICS	ESTIMATED SHIPPING/HANDLING
Total for check number V6747			938.85			
Check Number V6748						
1993	40185	1	239.98	00023265	LONE STAR LEARNING	TQ5 TARGET THE QUESTION
1993	40185	2	28.80	00023265	LONE STAR LEARNING	SHIPPING
Total for check number V6748			268.78			
Check Number V6749						
4613	1-22756	1	22.00	00001062	MR E'S MUSIC SUPERCENTERS	ITEM # SR223 VANDOREN T-SAX #3 REEDS FOR TSMS BAND CLASSES
Total for check number V6749			22.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6750</b>						
4613	3514102	1	149.70	51405	MUSIC & ARTS CENTER, INC	HUMES & BERG 102 TRUMPET CUP MUTE FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	3514105	2	25.00	51405	MUSIC & ARTS CENTER, INC	SLAPSTICK FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	3514102	3	25.00	51405	MUSIC & ARTS CENTER, INC	STACCATO TIMPANI MALLETS TO BE USED IN THE BAND DEPT AT FHMS
<b>Total for check number V6750</b>			199.70			
<b>Check Number V6751</b>						
1993	R1626386	1	60.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1631419	1	80.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V6751</b>			140.00			
<b>Check Number V6752</b>						
2243	3912324	1	59.73	00022232	NCS PEARSON INC	ITEM # 14105 - SSIS TEACHER FORM AGES 3-18 (PACK OF 25)
2243	3912324	2	59.73	00022232	NCS PEARSON INC	ITEM # 1416 - SSIS PARENT FORM AGES 3-18 (PACK OF 25)
2243	3912324	3	59.73	00022232	NCS PEARSON INC	ITEM # 14107 - SSIS STUDENT FORM AGES 8-12
2243	3912324	4	59.73	00022232	NCS PEARSON INC	ITEM # 14112 - SSIS STUDENT FORM AGES 13-18 (PACK OF 25)
<b>Total for check number V6752</b>			238.92			
<b>Check Number V6753</b>						
1993	0395901	2	160.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WRESTLING SHOES-STUDENTS
1993	0395901	3	245.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	BLACK WARM UP JACKET-STUDENTS
1993	0395901	4	120.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	BLACK WARM UP PANTS
1993	0395901	5	50.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	SHIPPING
<b>Total for check number V6753</b>			575.00			
<b>Check Number V6754</b>						
2403	10894	1	232.50	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	10895	1	178.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V6754</b>			410.50			
<b>Check Number V6755</b>						
1993	3193016771	1	-9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3193016770	1	839.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3193016757	1	16.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7096053203

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3193016768	1	1,290.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3193016772	1	952.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....
1993	3190143426	1	208.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7094475311
1993	3193016773	1	-165.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....
Total for check number V6755			3,131.17			
Check Number V6756						
4613	69198	1	552.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	HOODED SWEATSHIRT-BLACK W/VEGAS GOLD & WHITE INK, NAME ON BACK
4613	69377	1	240.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	HOODED SWEATSHIRT
1993	69545	1	1,525.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	A4 COMPETITION TRACK UNIFORM FOR STUDENT USE 20 S, 35 M, 5L, 1XL
4613	69377	2	70.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	COTTON T-SHIRT
4613	69198	2	110.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTON T-SHIRT
Total for check number V6756			2,497.00			
Check Number V6757						
1993	67515205	0	13,806.76	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1993	67515205	0	20,019.62	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	67515205	0	3,250.22	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1993	67515205	0	3,378.09	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	67515205	0	3,903.78	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	67515205	0	25,663.19	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	67515205	0	5,459.69	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	67515205	0	3,150.76	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	67515205	0	5,703.83	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1993	67515205	0	3,328.36	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	67515205	0	3,394.67	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	67515205	0	3,861.16	00001366	TRI-COUNTY ELECTRIC CO-OP	IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	67515205	0	9,355.08	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	67515205	0	3,470.89	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	67515205	0	2,104.50	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	67515205	0	3,648.04	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	67515205	0	7,271.08	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	67515205	0	3,352.76	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	67515205	0	4,260.53	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	67515205	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	67515205	0	3,697.77	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
<b>Total for check number V6757</b>			<b>132,105.78</b>			
<b>Check Date 2/28/2013</b>						
<b>Check Number 427587</b>						
1993	124836	1	226.60	45740	CHERYL LANKFORD	BALLOONS FOR BOARD APPRECIATION
<b>Total for check number 427587</b>			<b>226.60</b>			
<b>Check Number 427588</b>						
4613	A229729	0	75.00	54086	ROBERT ALLERHEILIGEN	ISMS 2/8 B-BALL
4613	A229744	0	50.00	54086	ROBERT ALLERHEILIGEN	ISMS 2/15 B-BALL
<b>Total for check number 427588</b>			<b>125.00</b>			
<b>Check Number 427589</b>						
4613	FEB 22 2013	0	97.50	49144	ADRIAN ARAMBULA	PRIVATE LESSONS
<b>Total for check number 427589</b>			<b>97.50</b>			
<b>Check Number 427590</b>						
4613	A229740	0	85.00	60067	ROGER L. BEAHM JR.	ISMS 2/16 B-BALL
4613	A229733	0	85.00	60067	ROGER L. BEAHM JR.	ISMS 2/9 B-BALL
<b>Total for check number 427590</b>			<b>170.00</b>			
<b>Check Number 427591</b>						
8673	A214036	0	75.00	58210	DEBORAH JEAN BEHRENS	NAT. 2/8-9 SWIM
<b>Total for check number 427591</b>			<b>75.00</b>			
<b>Check Number 427592</b>						
1993	TRAVEL 2/13	0	194.93	52561	BETHNI JOY LOWN	SAN ANTONIO 2/13-2/16
<b>Total for check number 427592</b>			<b>194.93</b>			
<b>Check Number 427593</b>						
1993	BB 2/11/13	0	131.94	50422	BIRDVILLE ISD ATHLETIC	TCHS 2/11/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427593			131.94			
Check Number 427594						
4613	MAY 1 2013	0	800.00	54271	BISD CHOIR FESTIVAL	DEPOSIT 4 CHOIRS
Total for check number 427594			800.00			
Check Number 427595						
1993	TRAVEL2/19	0	35.03	59077	STACY LEE BLEVINS	DALLAS 2/19/13
Total for check number 427595			35.03			
Check Number 427596						
1993	TRAVEL 2/13	0	80.00	62110	DANIEL C. BLOSS **USE VENDOR 63850*	SAN ANTONIO 2/13-16
Total for check number 427596			80.00			
Check Number 427597						
4613	WLES 2013 #1	0	11,819.52	54011	BOOSTER ENTERPRISES	SPRG 2013 1ST PYMNT
Total for check number 427597			11,819.52			
Check Number 427598						
1993	A220997	0	280.00	62921	ANTHONY MANUEL BREWER	FRHS 2/25/13
Total for check number 427598			280.00			
Check Number 427599						
1993	204100057623	1	95.57	55843	SCHOOL SPECIALTY INC.	SCHOOL SPECIALTY ONLINE CART 7773640678 CAREER & TECHNICAL EDUCATION / BRODHEAD GARRETT CATALOG
1993	204100057623	99	29.55	55843	SCHOOL SPECIALTY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 427599			125.12			
Check Number 427600						
4613	REFUND	0	115.00	59215	MIRIAM BROYLES	JR. HISTORIAN CONV.
Total for check number 427600			115.00			
Check Number 427601						
1993	A252979	0	280.00	62329	JASON B. CAFFEY	TCHS 2/25/13
Total for check number 427601			280.00			
Check Number 427602						
1993	A220998	0	280.00	62349	SEAN CANALES	FRHS 2/26/13
Total for check number 427602			280.00			
Check Number 427603						
1993	A251010	0	280.00	62350	CASEY CARTER	CHS 2/26/13
Total for check number 427603			280.00			
Check Number 427604						
1993	W579891	1	183.53	59202	CDW GOVERNMENT LLC	PROJECTOR BULBS ITEM # 2485072 MFG# TLPLW3-ER EREPLACE TOS TDP LAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	W846729	1	183.53	59202	CDW GOVERNMENT LLC	PROJECTOR BULBS ITEM # 2485072 MFG# TLPLW3-ER EREPLACE TOS TDP LAMP
Total for check number 427604			367.06			
Check Number 427605						
8673	A214028	0	50.00	61760	CHARLES ALBERT CHINNIS	NAT. 2/8-9 SWIM
Total for check number 427605			50.00			
Check Number 427606						
8653	TRAVEL 2/14	0	97.00	48554	CHRISTOPHER DAVID YURASEK	SAN ANTONIO 2/14-17
Total for check number 427606			97.00			
Check Number 427607						
1993	JAN 2013	1	15,532.00	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CHILD CARE PROGRAM FOR 2012-2013 SCHOOL YEAR
Total for check number 427607			15,532.00			
Check Number 427608						
1993	022613	1	1,625.00	51157	COACHING FOR RESULTS, INC.	COACHING SERVICES FOR SEPT 2012- APRIL 2013-SESSIONS FOR PRINCIPAL, AP MENTORS AND LDA MEMBERS
Total for check number 427608			1,625.00			
Check Number 427609						
4613	CHS TENNIS	0	1,580.50	58897	COCA COLA REFRESHMENTS USA, INC.	COKE FUNDRAISER
Total for check number 427609			1,580.50			
Check Number 427610						
1993	1371006408	1	2,217.60	00001077	COCA COLA BOTTLING CO **USE V#58897	DASANI 1/2 LITER BOTTLED WATER TO BE DELIVERED AS NEEDED TO STOP# 2915144
Total for check number 427610			2,217.60			
Check Number 427611						
4613	47025860	1	3,152.00	41607	D & H DISTRIBUTING COMPANY	PART# TI30XA, TEXAS INSTRUMENTS SCIENTIFIC CALCULATOR
Total for check number 427611			3,152.00			
Check Number 427612						
4613	MAR 4 2013	0	1,052.00	00018784	DALLAS WORLD AQUARIUM	STUDENTS
4613	MAR 4 2013	0	606.10	00018784	DALLAS WORLD AQUARIUM	CHAPERONES
Total for check number 427612			1,658.10			
Check Number 427613						
4613	A229741	0	85.00	62748	CHRISTOPHER DAVILA	ISMS 2/16 B-BALL
4613	A229732	0	85.00	62748	CHRISTOPHER DAVILA	ISMS 2/9 B-BALL
4613	A229723	0	85.00	62748	CHRISTOPHER DAVILA	ISMS 2/8 B-BALL
4613	A233220	0	110.00	62748	CHRISTOPHER DAVILA	ISMS 2/15 B-BALL
Total for check number 427613			365.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427614</b>						
1993	298112	1	350.88	44434	DAWN SIGN PRESS	SIGNING NATURALLY UNITS 1-6 TEACHER'S CURRICULUM - ISBN: 9781581212075
1993	298112	2	202.38	44434	DAWN SIGN PRESS	SIGNING NATURALLY UNITS 1-6 STUDENT SET ISBN: 9781581212105
1993	298112	3	80.88	44434	DAWN SIGN PRESS	SIGNING NATURALLY UNITS 7-12 STUDENT SET ISBN: 9781581212150
1993	298112	4	99.95	44434	DAWN SIGN PRESS	SIGNING NATURALLY LEVEL 2 TEACHER'S CURRICULUM ISBN: 9781581211290
1993	298112	5	49.95	44434	DAWN SIGN PRESS	MOVERS & SHAKERS: DEAF PEOPLE WHO CHANGED THE WORLD (TEACHER'S SET) ISBN: 9780915035656
1993	298112	6	698.60	44434	DAWN SIGN PRESS	MOVERS & SHAKERS: DEAF PEOPLE WHO CHANGED THE WORLD (STORYBOOK) ISBN: 9780915035649
1993	298112	7	2,183.75	44434	DAWN SIGN PRESS	ISBN: 9780915035632 A JOURNEY INTO THE DEAF-WORLD 2ND EDITION
1993	298112	8	226.93	44434	DAWN SIGN PRESS	SHIPPING & HANDLING
<b>Total for check number 427614</b>			<b>3,893.32</b>			
<b>Check Number 427615</b>						
1993	13006466	1	450.00	62895	STARR INSTITUTE FOR TRAINING	STRUCTURED SENSORY INTERVENTION FOR TRAUMATIZED CHILDREN, ADOLESCENTS AND PARENTS (SITCAP)
1993	13006466	2	60.95	62895	STARR INSTITUTE FOR TRAINING	SHIPPING AND HANLDING
<b>Total for check number 427615</b>			<b>510.95</b>			
<b>Check Number 427616</b>						
4613	2073	1	225.00	00014642	DAVID E. BURKS JR	FEE FOR PROFESSIONAL CONCERT RECORDINGS OF THE KHS BAND CONCERTS FOR THE 2012-2013 SCHOOL YEAR
4613	2049	1	225.00	00014642	DAVID E. BURKS JR	FEE FOR PROFESSIONAL CONCERT RECORDINGS OF THE KHS BAND CONCERTS FOR THE 2012-2013 SCHOOL YEAR
4613	2052	1	225.00	00014642	DAVID E. BURKS JR	FEE FOR PROFESSIONAL CONCERT RECORDINGS OF THE KHS BAND CONCERTS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 427616</b>			<b>675.00</b>			
<b>Check Number 427617</b>						
1993	ENTRY 2/28	0	500.00	61475	DECATUR INDEPENDENT SCHOOL DISTRICT	KHS TRACK 2/28
<b>Total for check number 427617</b>			<b>500.00</b>			
<b>Check Number 427618</b>						
1993	TRAVEL 2/13	0	394.53	46473	DELAINA ELIZABETH MCBRIDE	SAN ANTONIO 2/13-2/16
<b>Total for check number 427618</b>			<b>394.53</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427619</b>						
1993	087	1	1,020.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 427619</b>			1,020.00			
<b>Check Number 427620</b>						
8653	FEB 2013	1	2,000.00	62527	AMANDA DRESSER	CONTRAT LABOR FOR THE FRHS BANDS STUDENTS DATE OF SERVICE FEBRUARY 2013
<b>Total for check number 427620</b>			2,000.00			
<b>Check Number 427621</b>						
1993	13-01	1	600.00	55771	PAULA B SOMMER **USE V# 67138**	ONE 1/2 DAY SESSION WITH COACH PAULA RE: DEFINING AND BUILDING A CUSTOMER CENTERED CULTURE WITH ALL DIRECTORS FOR BUSINESS
<b>Total for check number 427621</b>			600.00			
<b>Check Number 427622</b>						
1993	D016287	0	106.00	62838	ENTERPRISE HOLDINGS, INC.	PO#13003226,13002747
1993	D016288	0	368.15	62838	ENTERPRISE HOLDINGS, INC.	PO#13003226,13002747
<b>Total for check number 427622</b>			474.15			
<b>Check Number 427623</b>						
1993	0358821-IN	1	33.90	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM #3028 - MOTORIZED SQUIGGLE WIGGLE WRITER PEN
1993	0358821-IN	2	12.00	00023874	TOYS FOR SPECIAL CHILDREN, INC	SHIPPING
<b>Total for check number 427623</b>			45.90			
<b>Check Number 427624</b>						
1993	FB07834100	1	4,631.00	58242	UNIVERSAL MUSIC--Z TUNE\FIRSTCOM M	FIRSTCOM MUSIC LICENSE 3YRS / 300 UNIQUE TITLES DOWNLOAD
<b>Total for check number 427624</b>			4,631.00			
<b>Check Number 427625</b>						
1993	GATE RECPTS	0	269.19	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	CHS 2/19/13
<b>Total for check number 427625</b>			269.19			
<b>Check Number 427626</b>						
1993	A252978	0	280.00	62347	ARIEL GARCIA	TCHS 2/26/13
<b>Total for check number 427626</b>			280.00			
<b>Check Number 427627</b>						
1993	7795	1	106.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP PRIMARY BATTERY-NOTEBOOK BATTERY ITEM # KU533UT
<b>Total for check number 427627</b>			106.00			
<b>Check Number 427628</b>						
4613	A217280	0	105.00	62922	DARYL GLOVER	FRHS 1/25 B-BALL
<b>Total for check number 427628</b>			105.00			
<b>Check Number 427629</b>						
1993	9057656721	1	183.54	00001173	W.W. GRAINGER, INC.	3JKF8 HAND TRUCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9057186315	1	91.95	00001173	W.W. GRAINGER, INC.	3JKF8 HAND TRUCK
1993	9057186315	2	34.95	00001173	W.W. GRAINGER, INC.	1WRP5 SAFETY MIRROR
1993	9057656721	2	69.78	00001173	W.W. GRAINGER, INC.	1WRP5 SAFETY MIRROR
Total for check number 427629			380.22			
Check Number 427630						
1953	MILEAGE	0	23.82	62556	TERRILYN TENNILLE GRAY	GRAPEVINE 2/21/13
Total for check number 427630			23.82			
Check Number 427631						
4613	20	1	68.80	62856	HEIRLOOM CUSTOMS	DRACULA: TWILIGHT YEARS T-SHIRTS YOUTH MEDIUM (2) YOUTH LARGE (8)
4613	20	2	116.09	62856	HEIRLOOM CUSTOMS	DRACULA: TWILIGHT YEARS T-SHIRTS ADULT SMALL (13) ADULT MEDIUM (5) ADULT LARGE (1)
Total for check number 427631			184.89			
Check Number 427632						
4613	A252995	0	90.00	50286	ANN HICKS	TCHS 1/12 SOCCER
Total for check number 427632			90.00			
Check Number 427633						
8653	22751	1	871.20	59730	HOLE IN THE ROOF MARKETING, INC	SHIRTS FOR THE STUDENTS THAT WILL BE PARTICIPATING IN HOMELESS FOR A NIGHT AT KIDS STADIUM.....ADVISOR WILL PROVIDE SIZING AND DESIGN DIRECTLY TO THE VENDOR
Total for check number 427633			871.20			
Check Number 427634						
1993	A251009	0	280.00	61553	RONALD WAYNE HOLT	CHS 2/25/13
Total for check number 427634			280.00			
Check Number 427635						
1993	TRAVEL 2/21	0	168.34	50689	KEVIN HOOD	SAN ANTONIO 2/21-24
Total for check number 427635			168.34			
Check Number 427636						
1993	REGIS 3/5	0	0.00	63035	IAVM	CAMPBELL, KINLEY
Total for check number 427636			0.00			
Check Number 427637						
1993	12410	1	60.50	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 NAME BADGES, SILVER
1993	12410	2	15.00	59648	R & A ANDERSON ENTERPRISE	NAME TAG MAGNETS
Total for check number 427637			75.50			
Check Number 427638						
8673	A214037	0	50.00	59532	SUWIT ITTIRUCK	NAT. 2/8-9 SWIM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427638			50.00			
Check Number 427639						
1993	TRAVEL2/19	0	35.03	55239	JEFFREY J BRADLEY	DALLAS 2/19/13
Total for check number 427639			35.03			
Check Number 427640						
1993	TRAVEL 2/21	0	261.30	48182	JENNIFER TOEPPERWEIN FLEMING	SAN ANTONIO 2/21-24
Total for check number 427640			261.30			
Check Number 427641						
1993	TRAVEL 2/18	0	138.00	54424	SHELLIE D JOHNSON	CORPUS CHRISTI 2/18
Total for check number 427641			138.00			
Check Number 427642						
8673	A214029	0	50.00	62924	TRACI JOHNSON	NAT. 2/8-9 SWIM
Total for check number 427642			50.00			
Check Number 427643						
4613	FEB 25 2013	0	127.50	62580	VINCE KENNEY	PRIVATE LESSONS
Total for check number 427643			127.50			
Check Number 427644						
2113	022513	1	616.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
Total for check number 427644			616.00			
Check Number 427645						
1993	TRAVEL 2/17	0	24.00	40456	KIMBERLY K SMITH	SAN ANTONIO PARKING
Total for check number 427645			24.00			
Check Number 427646						
4613	REFUND	0	40.00	63025	ANGIE KRAMBER	YEARBOOK REFUND
Total for check number 427646			40.00			
Check Number 427647						
4613	A252994	0	90.00	43388	JOHNATHAN MADISON	TCHS 1/12 SOCCER
Total for check number 427647			90.00			
Check Number 427648						
1993	TRAVEL 2/21	0	107.00	51655	MARCENE RENEE WEATHERALL	SAN ANTONIO 2/21-2/24
Total for check number 427648			107.00			
Check Number 427649						
1993	REIMB 2/12	1	8.00	52433	MELANIE L RODGES	REIMBURSEMENT FOR ONE KHS STUDENT ENTRY FEE PAID BY KHS EMPLOYEE ON DAY OF UIL ACADEMIC INVITATIONAL MEET AT MANSFIELD LEGACY HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427649			8.00			
Check Number 427650						
4613	A250950	0	109.75	62981	EARL F MERGENS, JR.	CHS 1/26 SOCCER
Total for check number 427650			109.75			
Check Number 427651						
1993	114257	1	8,305.00	53027	MGM PRINTING SERVICES	LASER REPORT CARDS:8.5 X 11 LASER CUT SHEET 24# BOND STOCK. IMPRINTED IN PMS 348 GREEN WITH VOID BACKGROUND & REVERSE PHANTOM OF KELLER ISD LOGO
Total for check number 427651			8,305.00			
Check Number 427652						
1993	TRAVEL 2/18	0	138.00	56250	NICOLE MARIE MCCOLLUM	CORPUS CHRISTI 2/18
Total for check number 427652			138.00			
Check Number 427653						
4613	655880087-01	1	5.96	60196	ORIENTAL TRADING COMPANY, INC.	INFLATABLE RING TOSS GAME IN-12/3915
4613	655929561-01	1	6.69	60196	ORIENTAL TRADING COMPANY, INC.	MINI GLUE DOTS IN-65/80008 300 PIECES
4613	655929561-01	2	11.95	60196	ORIENTAL TRADING COMPANY, INC.	"MY BUG JAR" CRAFT KIT IN-48/5635
4613	655880087-01	2	17.14	60196	ORIENTAL TRADING COMPANY, INC.	EVERYDAY SPINNER GAME IN-39/2074
4613	655929561-01	3	4.54	60196	ORIENTAL TRADING COMPANY, INC.	EASTER EGG MAGNET CRAFT KIT IN-48/6432
4613	655880087-01	3	8.14	60196	ORIENTAL TRADING COMPANY, INC.	ASSORTED PLASTIC BAGS IN-70/907
4613	655929561-01	4	6.93	60196	ORIENTAL TRADING COMPANY, INC.	EASTER EGG RHINESTONE CHARMS IN-48/8559
4613	655880087-01	4	27.00	60196	ORIENTAL TRADING COMPANY, INC.	BLUE STAR SINGLE ROLL TICKETS IN-51/39
4613	655880087-01	5	18.00	60196	ORIENTAL TRADING COMPANY, INC.	MEGA METALLIC BEAD NECKLACE ASSORTMENT IN-24/12640
4613	655929561-01	5	4.78	60196	ORIENTAL TRADING COMPANY, INC.	MAKE-AN-EASTER EGG HUNT STICKER SCENES IN-37/1960
4613	655880087-01	6	4.29	60196	ORIENTAL TRADING COMPANY, INC.	72 ZOO ANIMAL TATTOOS IN-39/2107
4613	655929561-01	6	5.97	60196	ORIENTAL TRADING COMPANY, INC.	WOMEN'S HULA SKIRT WITH PALM LEAVES IN-14/1687
4613	655880087-01	7	4.29	60196	ORIENTAL TRADING COMPANY, INC.	GLITTERY RAINBOW TATTOOS IN-39/1533
4613	655929561-01	7	5.73	60196	ORIENTAL TRADING COMPANY, INC.	CHILD'S NATURAL COLOR HULA SKIRT IN-25/33
4613	655880087-01	8	9.00	60196	ORIENTAL TRADING COMPANY, INC.	RED CURTAIN BACKDROP BANNER IN-3/2329
4613	655929561-01	8	12.18	60196	ORIENTAL TRADING COMPANY, INC.	SELF-ADHESIVE DAISIES WITH JEWEL CENTER IN-48/2836
4613	655929561-01	9	13.86	60196	ORIENTAL TRADING COMPANY, INC.	FRUIT SALAD FLOWERS IN-65/66110
4613	655880087-01	9	7.29	60196	ORIENTAL TRADING COMPANY, INC.	RED & WHITE STRIPED TABLE SKIRT IN-3/3530

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	655880087-01	10	5.36	60196	ORIENTAL TRADING COMPANY, INC.	24 MINI '60S BUBBLE BOTTLES IN-12/1938
4613	655929561-01	10	22.94	60196	ORIENTAL TRADING COMPANY, INC.	BRIGHT JUMBO FLOWER LEIS IN-34/265
4613	655880087-01	11	8.36	60196	ORIENTAL TRADING COMPANY, INC.	BIG TOP PHOTO DOOR BANNER IN-70/5437
4613	655929561-01	11	8.12	60196	ORIENTAL TRADING COMPANY, INC.	SIX-PETAL FLOWERS IN-65/65539
4613	655880087-01	12	9.43	60196	ORIENTAL TRADING COMPANY, INC.	FLIP FROG GAME IN-12/5809
4613	655929561-01	12	13.37	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4613	655880087-01	13	17.14	60196	ORIENTAL TRADING COMPANY, INC.	BASKETBALL DISK DROP GAME IN-12/5393
4613	655880087-01	14	5.99	60196	ORIENTAL TRADING COMPANY, INC.	INFLATABLE PATROTIC GAME IN-35/1037
4613	655880087-01	15	6.86	60196	ORIENTAL TRADING COMPANY, INC.	MINI BASKETBALL GAMES IN-16/282
4613	655880087-01	16	6.00	60196	ORIENTAL TRADING COMPANY, INC.	TIGER DARTBOARD IN-20/143
4613	655880087-01	17	17.14	60196	ORIENTAL TRADING COMPANY, INC.	INFLATABLE LIMBO GAME KIT IN-34/12580
4613	655880087-01	18	18.00	60196	ORIENTAL TRADING COMPANY, INC.	INFLATABLE POOL DRINK DROP GAME IN-12/5818
4613	655880087-01	19	12.86	60196	ORIENTAL TRADING COMPANY, INC.	INFLATABLE TURTLE TOSS GAME IN-12/5937
4613	655880087-01	20	22.71	60196	ORIENTAL TRADING COMPANY, INC.	FLOOR BASKETBALL SET IN-61/9051
4613	655880087-01	21	4.28	60196	ORIENTAL TRADING COMPANY, INC.	UP & AWAY BEAN BAG TOSS GAME IN-36/6505
4613	655880087-01	22	4.29	60196	ORIENTAL TRADING COMPANY, INC.	FROG BULL'S-EYE GAME IN-12/4620
4613	655880087-01	23	15.43	60196	ORIENTAL TRADING COMPANY, INC.	POTATO SACK IN-16/465
4613	655880087-01	24	4.50	60196	ORIENTAL TRADING COMPANY, INC.	INFLATABLE FOOTBALL RING TOSS IN-49/530
4613	655880087-01	25	10.28	60196	ORIENTAL TRADING COMPANY, INC.	BOWLING SET IN-16/62
4613	655880087-01	26	15.43	60196	ORIENTAL TRADING COMPANY, INC.	INFLATABLE "3 IN A ROW" CARNIVAL GAME IN-12/4101
4613	655880087-01	27	8.57	60196	ORIENTAL TRADING COMPANY, INC.	CARNIVAL CAN BEAN BAG TOSS GAME IN-12/4059
4613	655880087-01	28	12.00	60196	ORIENTAL TRADING COMPANY, INC.	TIKI BEAN AG TOSS GAME IN-34/1884
4613	655880087-01	29	5.36	60196	ORIENTAL TRADING COMPANY, INC.	CARNIVAL CUTOUTS IN-3/2924
4613	655880087-01	30	5.14	60196	ORIENTAL TRADING COMPANY, INC.	MINI RED & WHITE STRIPED POPCORN BOXES IN-3/3529
4613	655880087-01	99	34.28	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 427653

467.58

Check Number 427654

1993	020413	1	533.00	49175	JOHN MACKEY	RENTAL FEE FOR PIECE OF MUSIC FOR THE KHS WIND ENSEMBLE BAND FOR THE SPRING 2013 SEMESTER
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427654			533.00			
Check Number 427655						
4613	A230039	0	60.00	60207	JEREMIE T. PARKER **USE V# 65702***	ISMS 2/16 B-BALL
4613	A233222	0	110.00	60207	JEREMIE T. PARKER **USE V# 65702***	ISMS 2/15 B-BALL
Total for check number 427655			170.00			
Check Number 427656						
1993	4022095477	1	6,416.46	00022790	PEARSON EDUCATION INC	ISBN: 0765276305 EVALUACION DEL DESARROLLO DE LA LECTURA - 2ND ED K-6 PKG 07C
4613	4022114506	1	199.46	00022790	PEARSON EDUCATION INC	#1408225212-LONGMAN ELEMENTARY DICTIONARY AND THESAURUS
1993	4022095477	2	641.65	00022790	PEARSON EDUCATION INC	SHIPPING & HANDLING
4613	4022114506	2	19.99	00022790	PEARSON EDUCATION INC	FREIGHT
Total for check number 427656			7,277.56			
Check Number 427657						
4613	972391	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEPOSIT TVMS 4/29
Total for check number 427657			100.00			
Check Number 427658						
4613	965571	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEPOSIT 5/7 TVMS
Total for check number 427658			100.00			
Check Number 427659						
1993	PERDEIM 3/9	1	88.00	00012958	ERIC C PERSYN	ADVANCE MEAL MONEY FOR CHS FBLA STATE COMPETITION IN DALLAS TX
Total for check number 427659			88.00			
Check Number 427660						
4613	A250942	0	142.60	61780	MARIA FERNANDA PINARTE	CHS 1/25 SOCCER
Total for check number 427660			142.60			
Check Number 427661						
1993	1891867	1	105.00	46884	PLAYSCRIPTS INC	CAVE DREAM PERFORMANCE ROYALTY
1993	1885050	1	170.19	46884	PLAYSCRIPTS INC	CAVE DREAM STANDARD BOOKS
1993	1885050	99	10.65	46884	PLAYSCRIPTS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 427661			285.84			
Check Number 427662						
1993	60793	1	295.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
1993	60657	1	198.00	00010727	PROCOMPUTING CORPORATION	ITEM #PMOVE TO HAVE PROJECTORS MOVED IN TWO CLASSROOMS USING EXISTING CABLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	60654	1	912.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
Total for check number 427662			1,405.00			
Check Number 427663						
1993	13006404	1	1,495.00	62114	QUAVERMUSIC.COM, LLC	QUAVER MUSIC FULL TEACHER KITS WITH DVD'S AND TEACHERS GUIDES PLUS TWO YEARS FREE ACCESS TO THE ONLINE QUAVER CLASSROOMS
Total for check number 427663			1,495.00			
Check Number 427664						
1993	64757	1	50.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 427664			50.60			
Check Number 427665						
1993	F42682	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1666 SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS....3RD GRADE TEACHER EDITION
1993	F42682	2	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1671 SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS ...4TH GRADE TEACHER EDITION
1993	F42682	3	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1467 ENGAGING MATHEMATICS TEKS BASED ACTIVITIES GRADE 3 TEACHER EDITION
1993	F42682	4	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1468 ENGAGING MATHEMATICS TEKS BASED ACTIVITIES GRADE 4 TEACHER EDITION
1993	F42682	5	4.00	44610	REGION IV EDUCATION SERVICE CENTER	FREIGHT
Total for check number 427665			204.00			
Check Number 427666						
1993	F597949	1	89.90	48708	RESEARCH PRESS	ISBN 10:0878226559 BOOK- SKILLSTREAMING IN ELEMENTARY SCHOOL W/CD
1993	F597949	2	8.99	48708	RESEARCH PRESS	SHIPPING
Total for check number 427666			98.89			
Check Number 427667						
1993	96676	1	2,496.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL FOR KISD SWIM TEAMS TRAVELING TO AUSTIN FOR STATE MEET 2/21-2/23
Total for check number 427667			2,496.00			
Check Number 427668						
1993	FEB 2013	1	1,000.00	61124	BLAISE ROBERTS	PERCUSSION INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR
Total for check number 427668			1,000.00			
Check Number 427669						
4613	A229722	0	85.00	60288	COREY ROBERTS	ISMS 2/8 B-BALL
4613	A229734	0	60.00	60288	COREY ROBERTS	ISMS 2/9 B-BALL
Total for check number 427669			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427670</b>						
4613	A250937	0	63.70	43366	SEAN ROBERTS	CHS 1/25 SOCCER
<b>Total for check number 427670</b>			63.70			
<b>Check Number 427671</b>						
1993	TRAVEL 2/6	1	226.00	62774	TISHARA ROBINSON	MILEAGE WHILE ATTENDING TAAE CONF 2/6-2/8 AUSTIN TX
1993	TRAVEL 2/6	2	98.00	62774	TISHARA ROBINSON	MEALS
<b>Total for check number 427671</b>			324.00			
<b>Check Number 427672</b>						
1993	5017	1	186.00	56649	ROBERTO PRADO **USE V# 67371**	WORKOUT SHIRTS FOR STUDENTS ONLY
1993	5016	1	186.00	56649	ROBERTO PRADO **USE V# 67371**	WORKOUT SHIRTS FOR STUDENTS ONLY
8653	4666	1	533.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE SMALL
8653	4666	2	481.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE MEDIUM
8653	4666	3	169.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE LARGE
8653	4666	4	58.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE X-LARGE
8653	4666	5	19.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE XX-LARGE
<b>Total for check number 427672</b>			1,633.00			
<b>Check Number 427673</b>						
1993	TRAVEL2/19	0	35.03	42255	SANDRA R TROUDT	DALLAS 2/19/13
<b>Total for check number 427673</b>			35.03			
<b>Check Number 427674</b>						
4613	MAY 16 2013	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	PES HONOR CHOIR
<b>Total for check number 427674</b>			150.00			
<b>Check Number 427675</b>						
4613	W3077768BF	0	4,196.69	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID3077768
4613	W3065390BF	0	3,022.85	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3065390
<b>Total for check number 427675</b>			7,219.54			
<b>Check Number 427676</b>						
1993	M5038701	1	525.00	61259	SCHOLASTIC INC.	SCHOLASTIC SCOPE MAGAZINE FOR HMS CLASSROOM INSTRUCTION ***INV ATTACHED FOR ORDER RECEIVED*** **DO NOT FAX OR DUPLICATE ORDER***
1993	M5038701	2	52.50	61259	SCHOLASTIC INC.	SHIPPING
<b>Total for check number 427676</b>			577.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427677</b>						
4613	JAN-FEB 2013	1	1,400.00	59407	RICHARD SHAFER	PERCUSSION ASSISTANT FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 427677</b>			1,400.00			
<b>Check Number 427678</b>						
1993	FEB 2013	1	0.00	56739	MICHAEL K SLOAN	COLOR GUARD FOR THE 2012-2013 SCHOOL YEAR (5 PAYMENTS OF 2500.00 WITH A FINAL PAYMENT OF 500.00)
<b>Total for check number 427678</b>			0.00			
<b>Check Number 427679</b>						
1993	JAN MILEAGE	0	30.51	59349	TIERRA BETSILL SMITH	1/4/13-2/4/13
<b>Total for check number 427679</b>			30.51			
<b>Check Number 427680</b>						
4613	A233221	0	80.00	61452	TRACI SMITH	ISMS 2/15 B-BALL
4613	A229742	0	50.00	61452	TRACI SMITH	ISMS 2/16 B-BALL
4613	A229725	0	50.00	61452	TRACI SMITH	ISMS 2/9 B-BALL
4613	A229724	0	50.00	61452	TRACI SMITH	ISMS 2/8 B-BALL
<b>Total for check number 427680</b>			230.00			
<b>Check Number 427681</b>						
4613	SO2196	1	286.35	60695	STAR SPORTS KELLER, LLC	FLEECE PULLOVER + EMBROIDERY
4613	SO2196	2	13.65	60695	STAR SPORTS KELLER, LLC	DIGITIZING FEE
<b>Total for check number 427681</b>			300.00			
<b>Check Number 427682</b>						
1993	MILEAGE	0	26.71	62386	SCOTT E STEPTER	2/21/13
<b>Total for check number 427682</b>			26.71			
<b>Check Number 427683</b>						
8673	A214027	0	50.00	61761	RUSSELL TODD STRAIGHT	NAT. 2/8-9 SWIM
<b>Total for check number 427683</b>			50.00			
<b>Check Number 427684</b>						
1993	INV061536	1	13.75	62844	STUDICA, INC.	CLIP 10 WITH SPRING RING (20 PER BAG) ITEM 31023
1993	INV061536	2	2.75	62844	STUDICA, INC.	HAND CRANK (20 PER BAG) ITEM 31026
1993	INV061536	3	8.75	62844	STUDICA, INC.	METAL AXLE 60 (20 PER BAG) ITEM 31032
1993	INV061536	4	10.75	62844	STUDICA, INC.	METAL AXLE 125 (10 PER BAG) ITEM 31036
1993	INV061536	5	10.60	62844	STUDICA, INC.	METAL AXLE 90 (20 PER BAG) ITEM 31040
1993	INV061536	6	65.00	62844	STUDICA, INC.	FLAT PLUG RED (20 PER BAG) ITEM 31337

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV061536	7	4.75	62844	STUDICA, INC.	HUB NUT, RED (20 PER BAG) ITEM 31915
1993	INV061536	8	2.75	62844	STUDICA, INC.	SPRING CAM (20 PER BAG) ITEM 31982
1993	INV061536	9	78.00	62844	STUDICA, INC.	PHOTOCELL LDR 03 (5 PER BAG) ITEM 32698
1993	INV061536	10	30.00	62844	STUDICA, INC.	BUILDING BLOCK 30 BLACK (20 PER BAG) ITEM 32879
1993	INV061536	11	15.75	62844	STUDICA, INC.	BUILDING BLOCK 15 (20 PER BAG) ITEM 32881
1993	INV061536	12	2.75	62844	STUDICA, INC.	COG WHEEL Z10 (20 PER BAG) ITEM 35112
1993	INV061536	13	5.50	62844	STUDICA, INC.	COLLET CHUCK (20 PER BAG) ITEM 35113
1993	INV061536	14	2.75	62844	STUDICA, INC.	RUBBER RING 50 (20 PER BAG) ITEM 36010
1993	INV061536	15	19.25	62844	STUDICA, INC.	LOCKING WASHER RED (20 PER BAG) ITEM 36334
1993	INV061536	16	51.75	62844	STUDICA, INC.	RACK & PINION 60 (20 PER BAG) ITEM 37351
1993	INV061536	17	11.00	62844	STUDICA, INC.	CLIP 5 WITH SPRING RING (20 PER BAG) ITEM 37679
1993	INV061536	18	20.50	62844	STUDICA, INC.	LENS BULB PLUG IN 6V (10 PER BAG) ITEM 37875
1993	INV061536	19	8.50	62844	STUDICA, INC.	PLUG IN LIGHT HOLDER (20 PER BAG) ITEM 38216
1993	INV061536	99	25.00	62844	STUDICA, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427684</b>			<b>389.85</b>			
<b>Check Number 427685</b>						
1993	TRAVEL 2/4	0	383.78	54503	SUSAN MAE THILLEN	AUSTIN 2/4-2/7/13
<b>Total for check number 427685</b>			<b>383.78</b>			
<b>Check Number 427686</b>						
1993	TRAVEL 2/17	0	326.26	50866	SYDNEY LYNEE BRAMER	AUSTIN 2/17-2/19/13
<b>Total for check number 427686</b>			<b>326.26</b>			
<b>Check Number 427687</b>						
8653	M018923	1	295.00	62979	TECHNOLOGY STUDENT ASSOCIATION	NATIONAL, STATE CHARTER MEMBERSHIP FEES FOR TSA STUDENTS
<b>Total for check number 427687</b>			<b>295.00</b>			
<b>Check Number 427688</b>						
1993	194	1	105.00	59500	THE MLD GROUP LLC	LOWFIRE WHITE CLAY- CONE 06-06 25LBS PER BAG
4613	194	2	140.00	59500	THE MLD GROUP LLC	AMACO TEACHERS PALETTE (LOWFIRE) (CONE05) GLAZES CLASS RCK NO.3
4613	194	99	20.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427688</b>			<b>265.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427689</b>						
1993	FEB 2013	1	1,000.00	61275	ARISTA THUN-SMITH	COLORGUARD INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 427689</b>			1,000.00			
<b>Check Number 427690</b>						
1993	207526A	1	74.85	00023433	U.S. SCHOOL SUPPLY, INC.	ITEM # A121003 GOOD N GROOVY PENCILS
1993	207526A	2	39.90	00023433	U.S. SCHOOL SUPPLY, INC.	ITEM # A045479 SMILES BIRTHDAY PENCILS
1993	207526A	3	44.75	00023433	U.S. SCHOOL SUPPLY, INC.	ITEM #E0191040 STAR ERASERS
1993	207526A	99	10.50	00023433	U.S. SCHOOL SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427690</b>			170.00			
<b>Check Number 427691</b>						
1993	95075402	1	52.33	00002111	SPORT SUPPLY GROUP, INC.	US-1316612 SOFT V VOLLEYBALL
1993	95177512	1	26.39	00002111	SPORT SUPPLY GROUP, INC.	SCOOTER BOARD HOCKEY SET US-737
1993	95075402	2	9.90	00002111	SPORT SUPPLY GROUP, INC.	USM 1707 PRACTICE/COACH TENNIS BALLS
1993	95177512	2	15.99	00002111	SPORT SUPPLY GROUP, INC.	SWING-N-HOP US 1088786
1993	95075402	3	36.89	00002111	SPORT SUPPLY GROUP, INC.	US-0792XXXX STRIPING PAINT - WHITE
1993	95177512	3	47.99	00002111	SPORT SUPPLY GROUP, INC.	PREMIUM NO KINK HOOPS, 24" US 02150
1993	95177512	4	55.19	00002111	SPORT SUPPLY GROUP, INC.	PREMIUM NO KINK HOOPS 36" US 02170
1993	95075402	4	22.12	00002111	SPORT SUPPLY GROUP, INC.	US-1298048 MONSTER DISC
1993	95075402	5	59.04	00002111	SPORT SUPPLY GROUP, INC.	US-1292725 PORTABLE FLOOR SCALE
1993	95177512	5	27.99	00002111	SPORT SUPPLY GROUP, INC.	STACK MAT & TIMER US 1372015
1993	95177512	6	12.79	00002111	SPORT SUPPLY GROUP, INC.	GENERATION 3 MAT ONLY UW 1372013
1993	95075402	6	10.65	00002111	SPORT SUPPLY GROUP, INC.	US-2186 FLOOR MARKING TAPE GREEN
1993	95177512	7	111.99	00002111	SPORT SUPPLY GROUP, INC.	JUMBO STACKS US 1313871
1993	95075402	7	134.18	00002111	SPORT SUPPLY GROUP, INC.	US-1140194 ULTRA LIGHT CAGEBALL
1993	95075402	8	46.96	00002111	SPORT SUPPLY GROUP, INC.	US1369519 PENGUINS-RUBBER CRITTERS
1993	95075402	9	19.45	00002111	SPORT SUPPLY GROUP, INC.	US-1125894 MED GEL REUSABLE HOT-KOLD PAK
1993	95075402	10	14.39	00002111	SPORT SUPPLY GROUP, INC.	US-MSKICKOF KICK OFF TEE
1993	95075402	11	10.18	00002111	SPORT SUPPLY GROUP, INC.	US-40199XXX PLAYOFF FOAM TURBO FOOTBALL
1993	95075402	12	80.51	00002111	SPORT SUPPLY GROUP, INC.	US-2158 1000 YEARD RANGE MEGAPHONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	95075402	13	268.36	00002111	SPORT SUPPLY GROUP, INC.	US1065381 CONNECT A SCOOTER 16X16
1993	95075402	14	36.89	00002111	SPORT SUPPLY GROUP, INC.	US-4200 CLASSIC POTATO SACKS
1993	95075402	15	100.63	00002111	SPORT SUPPLY GROUP, INC.	US2217 INSTA PULSE HEART RATE MONITOR
1993	95075402	99	122.68	00002111	SPORT SUPPLY GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 427691			1,323.49			
Check Number 427692						
1993	PHONE 2/19	1	556.51	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
Total for check number 427692			556.51			
Check Number 427693						
4613	SKI 2/23/13	0	200.00	59645	VOICES OF CENTRAL	LONE STAR SHOW CHOIR
Total for check number 427693			200.00			
Check Number 427694						
1993	09663	1	67.31	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	00375	1	283.68	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	00217	1	23.64	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
Total for check number 427694			374.63			
Check Number 427695						
1993	TRAVEL 2/20	0	35.03	42061	AMY L WANGNER	DALLAS 2/20/13
Total for check number 427695			35.03			
Check Number 427696						
1993	TRAVEL 2/17	0	394.90	61809	RACHEL DENISE WATSON	SAN ANTONIO 2/17-2/22
Total for check number 427696			394.90			
Check Number 427697						
4613	TRAVEL 2/10	0	305.00	62918	TIFFANY NICOLE WHITMORE	AUSTIN 2/10-2/12/13
Total for check number 427697			305.00			
Check Number 427698						
1993	TRAVEL 2/17	0	525.66	47987	WILLIAM W KIDD JR	SAN ANTONIO 2/17-2/20
Total for check number 427698			525.66			
Check Number 427699						
1993	2/12/2013	1	69.00	44789	WOOLLEY'S FROZEN CUSTARD	DO NOT EXCEED CUSTARD FOR STUDENTS - CITIZENSHIP AWARDS
Total for check number 427699			69.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427700</b>						
4613	A250953	0	49.95	62943	PAUL WORSHAM	CHS 1/25 SOCCER
<b>Total for check number 427700</b>			49.95			
<b>Check Number 427701</b>						
2113	2/18-2/22/13	1	594.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 11 WEEKS FROM JANUARY 14, 2013 - APRIL 19, 2013 - AMY
<b>Total for check number 427701</b>			594.00			
<b>Check Number 614889</b>						
8633	FEB 2013	0	9,824.65	51526	BAY BRIDGE ADMINISTRATION, LLC	PREMIUMS FEB 2013
<b>Total for check number 614889</b>			9,824.65			
<b>Check Number 614890</b>						
8633	FEB 2013	0	17,838.77	49598	FIDELITY SECURITY LIFE INSURANCE CO	VISION PREMIUMS
<b>Total for check number 614890</b>			17,838.77			
<b>Check Number 614891</b>						
8633	JAN 2013	0	46,632.12	60239	HARTFORD LIFE & ACCIDENT INSURANCE	PREMIUMS JANUARY
<b>Total for check number 614891</b>			46,632.12			
<b>Check Number V6758</b>						
1993	69072245	1	388.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KINGSTON USB 2.0 HISPEED 19-IN-1 MEDIA READER
1993	69072245	99	19.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6758</b>			407.75			
<b>Check Number V6759</b>						
2113	2499554	1	287.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR 2ND GRADE ITEM #9780688161330 CHOCOLATE TOUCH BY PATRICK CATLING
2113	2499554	2	335.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR SECOND GRADE. ITEM #9780142402535 MATILDA BY RONALD DAHL
<b>Total for check number V6759</b>			622.80			
<b>Check Number V6760</b>						
4613	1491128	1	10.66	00009229	DICK BLICK CO	ITEM # 02002 SKU 1022 LIQUITEX GEL MED FLEXBL MDL PASTE 473
4803	1512318	1	41.94	00009229	DICK BLICK CO	33230-1006 CREATIVE PAPERCLAY 16 OZ
1993	1491415	1	11.06	00009229	DICK BLICK CO	ITM 21424 SKU 1010 LITTLE READ ALL ART SINGLE HOLE SHARPENER
4613	1491128	2	11.42	00009229	DICK BLICK CO	ITEM 02002 SKU 1032 LIQUITEX GEL MED STRING GEL 473ML
4803	1512318	2	12.48	00009229	DICK BLICK CO	32902-1001 POLY SPONGE OVAL 6X4X 21/2IN
1993	1491415	2	20.78	00009229	DICK BLICK CO	ITEM # 60452 SKU 1048 WOOD BLOCKS 48 ASSORTED SIZE
4613	1491128	3	25.90	00009229	DICK BLICK CO	ITEM 07147 SKU 1033 DB STUDIO MINI CANVAS 3X3 5PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	1512318	3	22.92	00009229	DICK BLICK CO	02912-1003 W/C ATOMIZER BOTTLE 2 OZ
1993	1491415	3	10.39	00009229	DICK BLICK CO	ITEM # 60452 SKU 1072 WOOD BLOCKS 72 3/4 INCH
4613	1491128	4	18.69	00009229	DICK BLICK CO	ITEM 63103 SKU 1844 COLORFUL PLAS CANVAS CLR 7 MESH 10.5X13.5
4803	1512318	4	12.97	00009229	DICK BLICK CO	10722-1010 CANSON MI TEINTES BRT 19X25 10PK
1993	1491415	4	18.12	00009229	DICK BLICK CO	ITEM # 60476 SKU 1010 WOOD SPOOLS NTRL ASRTD 1 IB
4613	1491128	5	4.52	00009229	DICK BLICK CO	ITEM 63202 SKU 1436 NATURAL BURLAP NTRL 46INXYD
4803	1512318	5	25.94	00009229	DICK BLICK CO	10722-1030 CANSON MI TEINTES FINE ART 19X25 10PK
1993	1491415	5	51.84	00009229	DICK BLICK CO	ITEM # 21315 SKU 2015 SHARPIE ULTRA FINE BKLK 5 CARD
4613	1491128	6	14.37	00009229	DICK BLICK CO	ITEM 63235 SKU 1060 WOOL ROVING FELT PASTELS 8/PC
4803	1512318	6	12.97	00009229	DICK BLICK CO	10722-1020 CANSON MI TEINTES PASTEL 19X25 10PK
1993	1491415	6	26.64	00009229	DICK BLICK CO	ITEM # 20305 SKU 2009 DIXON PENCIL NO 2 BOX 12 ZZ
4613	1491128	7	14.37	00009229	DICK BLICK CO	ITEM 63235 SKU 1020 WOOL ROVING FELT PRIMARIES 8/PC
4803	1512318	7	25.94	00009229	DICK BLICK CO	10722-1040 CANSON MI TEINTES PORTRAIT 19X25 10PK
4613	1491128	8	14.37	00009229	DICK BLICK CO	ITEM 63235 SKU 1050 WOOL ROVING FELT WOODLY 8/PC
4803	1512318	8	81.60	00009229	DICK BLICK CO	14913-1009 CLAYBORD TOOLS KIT
4613	1491128	9	9.59	00009229	DICK BLICK CO	ITEM 11298 SKU 1002 \$9.59 PAPER BY THE POUND 8.5X11
4803	1512318	9	13.25	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
4803	1512318	10	121.80	00009229	DICK BLICK CO	30211-1005 DECORATING WHEET NO 5
4803	1512318	11	103.34	00009229	DICK BLICK CO	21342-0489 PRISMACLR MARKER 48/SET W/CARRY CASE
4803	1512318	12	14.04	00009229	DICK BLICK CO	22150-8009 PRISMCLR ARCH MARKER BLK 4CT MIXED TIP
4803	1512318	13	15.80	00009229	DICK BLICK CO	20585-0249 REEVES PENCIL SET 24/SET WC RND
4803	1512318	14	6.20	00009229	DICK BLICK CO	05702-1001 BRUSH CLEANER PRESERVER 1 OZ
4803	1512318	15	25.00	00009229	DICK BLICK CO	07400-1048 DB STUDIO CANVASA PAD 16X20 10 SHEET
4803	1512318	16	10.22	00009229	DICK BLICK CO	15732-1030 CANVAS TOTE LRG W/POCKET
4803	1512318	17	79.52	00009229	DICK BLICK CO	00717-0489 LIQUITEX BASICS 48SET 22ML TUBES
4803	1512318	18	30.92	00009229	DICK BLICK CO	03097-1040 MIJELLO DUAL AIRTGHT WHT PEEL OFF PALETTE
4803	1512318	19	14.82	00009229	DICK BLICK CO	05381-0069 DB WONDER WHT ROUND SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	1512318	20	15.28	00009229	DICK BLICK CO	05380-0069 DB WONDER WHT FLAT SET OF 6
<b>Total for check number V6760</b>			949.67			
<b>Check Number V6761</b>						
4613	747063F-6	1	158.71	62254	FOLLETT LIBRARY RESOURCES INC.	USE BARCODES 10322847-10322964 SEE ATTACHED LIST
1993	694580-0	1	2,468.21	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS ORDER 165 BOOKS
1993	694580F-6	1	69.87	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS ORDER 165 BOOKS
<b>Total for check number V6761</b>			2,696.79			
<b>Check Number V6762</b>						
8673	ATH13-2	1	98.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BLACK METALLIC SIVER VOLT RUNNING SHOE/NIKE 487982-017
8673	ATH13-2	2	98.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	C & S ELITE WARM-UP
8673	ATH13-2	3	16.17	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SALES TAX @ 8.25%
<b>Total for check number V6762</b>			212.17			
<b>Check Number V6763</b>						
1993	1088075	1	839.64	47665	LEARNING A-Z	PLEASE FAX TO THE ATTN LORI TODD 12 READING A-Z LICENSE
1993	1088075	2	1,259.64	47665	LEARNING A-Z	18 RAZ KIDS LICENSE
<b>Total for check number V6763</b>			2,099.28			
<b>Check Number V6764</b>						
4613	644526462001	1	237.25	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT CONFIRMATION 644526462-001
1993	644740349001	1	63.46	00003196	OFFICE DEPOT, INC.	CONFIRMING ORDER # 644740349-001 FOR SUPPLIES FOR THE OFFICE AT FHMS
1993	644696615001	1	210.62	00003196	OFFICE DEPOT, INC.	ORDER #644696615 IS ATTACHED
1993	644584104001	1	98.12	00003196	OFFICE DEPOT, INC.	ORDER# 644584104 PRONGS & UNDERDESK KEYBOARD TRAY
1993	643617244001	1	114.24	00003196	OFFICE DEPOT, INC.	ORDER# 643617244-001
<b>Total for check number V6764</b>			723.69			
<b>Check Number V6765</b>						
4613	0003065037	1	242.64	00002009	PENDERS MUSIC COMPANY INC	PURCHASE ORDER NOT TO EXCEED \$250.00
1993	0003061344	1	422.28	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$600.00. CHOIR MUSIC.
1993	0003067563	1	-2.08	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$600.00. CHOIR MUSIC.
1993	0003060864	1	179.80	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$600.00. CHOIR MUSIC.
<b>Total for check number V6765</b>			842.64			
<b>Check Number V6766</b>						
4613	10452584	4	298.00	42735	PEOPLES EDUCATION, INC	D/4 978-1-61526-830-6F12
<b>Total for check number V6766</b>			298.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6767</b>						
4613	533555	1	179.70	00002443	PERFECTION LEARNING CORPORATION	THREE (3) - 001-MTH # 07510 BETTER TEST SCORES FOR TX STAAR MATH GRADE 4.
4613	533555	2	179.70	00002443	PERFECTION LEARNING CORPORATION	THREE (3) 002-ELA # 07493 BETTER TEST SCORES FOR TX STAAR READ GRADE 4
<b>Total for check number V6767</b>			359.40			
<b>Check Number V6768</b>						
1993	9332645-FB13	1	226.00	00002171	PITNEY BOWES INC	6TH YEAR OF 6 YEAR EQUIPMENT LEASE FOR DI380 OFFICE-RIGHT INSERTING SYSTEM LOCATED IN THE PAYROLL OFFICE LEASE ACCT #9332645
<b>Total for check number V6768</b>			226.00			
<b>Check Number V6769</b>						
4613	04628239	1	67.20	00013767	POSITIVE PROMOTIONS INC	GN-2935F STAR STUDENT SILICONE BRACELET (10 PK)
<b>Total for check number V6769</b>			67.20			
<b>Check Number V6770</b>						
2243	2101297	1	122.00	00001686	PRO-ED, INC.	ITEM # 12778 - TOLD:I-4 RECORDFORM (PACK OF 25)
2243	2102816	1	252.00	00001686	PRO-ED, INC.	ITEM # 13061 - TGMD-2 TEST KIT
2243	2101297	2	106.00	00001686	PRO-ED, INC.	ITEM # 04061 - LIST. COMP. 2 RECORD FORMS (PKG OF 20)
2243	2102816	2	199.00	00001686	PRO-ED, INC.	ITEM # 12689 - KAUFMAN TREATMENT KIT 2
2243	2102816	3	45.10	00001686	PRO-ED, INC.	SHIPPING
2243	2101297	3	276.00	00001686	PRO-ED, INC.	ITEM # 12640 - TECEL (TEST OF EARLY COMM. & EMERGING LANG.) COMPLETE TEST KIT
2243	2101297	4	50.40	00001686	PRO-ED, INC.	SIPPING
<b>Total for check number V6770</b>			1,050.50			
<b>Check Number V6771</b>						
2243	49036911	1	21.07	00007453	SARGENT-WELCH SCIENTIFIC	ITEM # WL7593 - LARGE GEO SOLIDS
2243	49036911	2	9.38	00007453	SARGENT-WELCH SCIENTIFIC	SHIPPING
<b>Total for check number V6771</b>			30.45			
<b>Check Number V6772</b>						
1993	6092872	1	57.47	00001359	SCHOLASTIC INC	NTS932323 INSTANT PERSONAL POSTERS - BIO
1993	6092872	2	5.17	00001359	SCHOLASTIC INC	SHIPPING
<b>Total for check number V6772</b>			62.64			
<b>Check Number V6773</b>						
1993	2640828-00	1	40.04	00002044	SCHOOL HEALTH CORPORATION	5 BOXES MEDIUM GLOVES ITEM#21325
1993	2643410-00	1	46.46	00002044	SCHOOL HEALTH CORPORATION	2 BOXES OF ALLERGY MEDICINE ITEM #44282



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2639316-00	1	218.94	00002044	SCHOOL HEALTH CORPORATION	GOODLITE CABINET ITEM #52574
4613	2640814-00	1	336.20	00002044	SCHOOL HEALTH CORPORATION	42110-FIRST AID KIT
1993	2625846-01	2	37.70	00002044	SCHOOL HEALTH CORPORATION	21312 SF GLOVE VINYL M POWDER FREE
1993	2640828-00	2	9.64	00002044	SCHOOL HEALTH CORPORATION	3 BOXES OF BAGGIES ITEM#21390
1993	2639316-00	2	218.15	00002044	SCHOOL HEALTH CORPORATION	WELCHALLYN SURE TEMP ITEM #13071
1993	2625846-01	3	37.69	00002044	SCHOOL HEALTH CORPORATION	21313 SH GLOVE VINYL L POWDER FREE
1993	2640828-00	3	26.58	00002044	SCHOOL HEALTH CORPORATION	1 PKG WASHCLOTHS ITEM#21043
1993	2639316-00	3	69.50	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES ITEM #32073
1993	2625846-01	4	55.75	00002044	SCHOOL HEALTH CORPORATION	27179 UNDERPADS DISP 23X24
1993	2625846-01	5	66.02	00002044	SCHOOL HEALTH CORPORATION	27179 UNDERPADS DISP 30X30
<b>Total for check number V6773</b>			<b>1,162.67</b>			
<b>Check Number V6774</b>						
1993	308101519734	1	40.73	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY ORDER #7773773485 FOR PURCHASE OF SUPPLIES FOR COUNSELOR
4613	208109854338	1	142.74	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7773884506
2243	208109648371	1	152.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1387564-183 - MEDIUM BLANKET
1993	208109836348	1	98.78	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER #7773858453
1993	208109856385	1	21.80	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED IN OUR PROFESSIONAL DEVELOPMENT MEETINGS
1993	208109856677	1	25.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1267920 - TEACHERS PET CLOE
1993	20810985439	1	47.56	00002046	SCHOOL SPECIALTY SUPPLY INC	023254- PORTFOLIO ASSORTED
1993	208109854346	1	76.40	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7773839867
1993	208109854326	1	118.80	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7773848535 FIDGET NESTING BALLS
1993	208109831957	1	24.11	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART# 7773450451
1993	208109831950	1	88.08	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED IN THE CLASSROOMS TO HELP THE TEACHERS TEACH THE STUDENTS ITEM 023146
1993	208109624505	1	50.75	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7773468776
1993	20810964837A	1	3.39	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-024009-183 - REPLACEMENT BATTERY FOR THE DNZ VIBE
2243	208109648371	2	60.43	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1387595-183 - MEDIUM 6 LB. WEIGHT
<b>Total for check number V6774</b>			<b>952.05</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6775</b>						
1993	3078-04	1	39.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT704 GOVERNMENT FOR XLANDIA *SIMULATION*
1993	3078-04	2	39.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT703 BETTER BUDGET *SIMULATION*
1993	3078-04	3	39.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT705 NOT IN MY BACKYARD *SIMULATION*
1993	3078-04	4	39.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT701 FIGHTING CHANCE *SIMULATION*
1993	3078-04	5	34.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	APA112 FAVORITE ACTIV/TEACHING OF PSYCH
1993	3078-04	6	29.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PERSUADERS: FRONTLINE *DVD*
1993	3078-04	99	26.97	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6775</b>			251.71			
<b>Check Number V6776</b>						
1993	152563	1	310.00	00007632	TASBO	TASBO 2013 ANNUAL CONFERENCE IN SAN ANTONIO, TX. FEB. 17-20, 2013 FOR DEBORAH CARTWRIGHT
1993	152563	2	150.00	00007632	TASBO	TAKING WORKSHOP ACT106_61 FINANCIAL CODING FOR TEXAS SCHOOLS
<b>Total for check number V6776</b>			460.00			
<b>Check Number V6777</b>						
1993	STEPTER 2013	1	0.00	00003331	TEXAS ASCD	2013 TEXAS ASCD MEMBERSHIP FOR SCOTT STEPTER. ONE YEAR MEMBERSHIP.
1993	GRAY 2013-14	1	0.00	00003331	TEXAS ASCD	2013 TEXAS ASCD MEMBERSHIP FOR TERRILYN GRAY. TWO YEAR MEMBERSHIP.
1993	BARKSDALE 13	1	0.00	00003331	TEXAS ASCD	2013 TEXAS ASCD MEMBERSHIP FOR PAM BARKSDALE. ONE YEAR MEMBERSHIP.
1993	EVANS DUES	1	0.00	00003331	TEXAS ASCD	2013 TEXAS ASCD MEMBERSHIP FOR TERRILYN GRAY. TWO YEAR MEMBERSHIP.
1993	GRAY 2013-14	2	0.00	00003331	TEXAS ASCD	LES EVANS - REGIONAL AFFILIATE DUES
1993	EVANS DUES	2	0.00	00003331	TEXAS ASCD	LES EVANS - REGIONAL AFFILIATE DUES
<b>Total for check number V6777</b>			0.00			
<b>Check Number V6778</b>						
1993	442105	1	384.92	00005979	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEEES ASSOCIATED WITH BOARD POLICY UPDATES, POLICY ONLINE INTERNET, TASB SUPPORT/MAINTENANCE
<b>Total for check number V6778</b>			384.92			
<b>Check Number V6779</b>						
1993	8291686705	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291685658	1	266.84	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6779			374.78			
Check Number V6780						
1993	644331	1	1,394.00	00001787	WENGER CORPORATION	025D002 BLUE FLIPFORM
1993	644458	1	1,750.00	00001787	WENGER CORPORATION	0936921 STUDENT CHAIR, 17.5" CHM, BLACK
1993	644458	2	330.00	00001787	WENGER CORPORATION	237B500 PREFACE MUSIC STAND
1993	644331	2	1,394.00	00001787	WENGER CORPORATION	025D005 RED FLIPFORM
1993	644458	3	375.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING
1993	644331	3	1,394.00	00001787	WENGER CORPORATION	025D004 YELLOW FLIPFORM
1993	644331	4	517.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
Total for check number V6780			7,154.00			
Check Date 3/1/2013						
Check Number 427702						
2243	3900628	1	28.71	51587	PUBLISHING/NCS PEARSON INC	ITEM # 31014 - VINELAND II FORM - FURVEY FORM (PARENT) PKG OF 25
2243	3910196	1	2.26	51587	PUBLISHING/NCS PEARSON INC	ITEM # 31014 - VINELAND II FORM - FURVEY FORM (PARENT) PKG OF 25
2243	3900628	2	28.67	51587	PUBLISHING/NCS PEARSON INC	ITEM # 31016 - VINELAND II FORM - SURVEY FORM (CAREGIVER) PKG OF 25
2243	3910196	2	2.28	51587	PUBLISHING/NCS PEARSON INC	ITEM # 31016 - VINELAND II FORM - SURVEY FORM (CAREGIVER) PKG OF 25
2243	3900628	3	86.03	51587	PUBLISHING/NCS PEARSON INC	ITEM # 31034 - VINELAND II (PARENT/TEACHER RATING FORM) PKG OF 25
2243	3910196	3	6.83	51587	PUBLISHING/NCS PEARSON INC	ITEM # 31034 - VINELAND II (PARENT/TEACHER RATING FORM) PKG OF 25
2243	3910196	4	16.28	51587	PUBLISHING/NCS PEARSON INC	ITEM # 31013 - VINELAND II (PARENT/CAREGIVER RATIGN FORM) PKG OF 25
2243	3900628	4	204.97	51587	PUBLISHING/NCS PEARSON INC	ITEM # 31013 - VINELAND II (PARENT/CAREGIVER RATIGN FORM) PKG OF 25
2243	3910196	5	5.09	51587	PUBLISHING/NCS PEARSON INC	ITEM # 31032 - VINELAND II FORM (RECORD/SCORE BOOK - TEACHER) PKG OF 25
2243	3900628	5	64.03	51587	PUBLISHING/NCS PEARSON INC	ITEM # 31032 - VINELAND II FORM (RECORD/SCORE BOOK - TEACHER) PKG OF 25
2243	3900628	6	179.74	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015-8027-647 - BAYLEY III
2243	3910196	6	14.28	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015-8027-647 - BAYLEY III
2243	3910196	7	5.48	51587	PUBLISHING/NCS PEARSON INC	ITEM# 0158048555 - DAYC-2 PHYSICAL DOMAIN FORM (PKG 25)
2243	3900628	7	68.95	51587	PUBLISHING/NCS PEARSON INC	ITEM# 0158048555 - DAYC-2 PHYSICAL DOMAIN FORM (PKG 25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	3910196	8	5.48	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158048563 - DAYC2-COMM. FORM (PKG OF 25)
2243	3900628	8	68.95	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158048563 - DAYC2-COMM. FORM (PKG OF 25)
2243	3900628	9	45.41	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158048571 - DAY2 - SUMMARY SHEET (PKG OF 25)
2243	3910196	9	3.61	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158048571 - DAY2 - SUMMARY SHEET (PKG OF 25)
2243	3910196	10	5.48	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015865515X - PLS-5 - RECORD AGE 2 FORMS
2243	3900628	10	68.95	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015865515X - PLS-5 - RECORD AGE 2 FORMS
2243	3910196	11	13.69	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015865515X - PLS-5 - RECORD FORMS AGE 3
2243	3900628	11	172.39	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015865515X - PLS-5 - RECORD FORMS AGE 3
2243	3900628	12	172.39	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158655176 - PLS-5 - RECORD FORMS AGE 4
2243	3910196	12	13.69	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158655176 - PLS-5 - RECORD FORMS AGE 4
2243	3900628	13	103.44	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158655176 - PLS-5 - RECORD FORMS AGE 5
2243	3910196	13	8.21	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158655176 - PLS-5 - RECORD FORMS AGE 5
2243	3900628	14	67.28	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158016521 - EOW PVT-4 RECORD FORMS
2243	3910196	14	5.34	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158016521 - EOW PVT-4 RECORD FORMS
2243	3910196	15	5.34	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158016548 - ROW PVT-4 - RECORD FORMS
2243	3900628	15	67.28	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158016548 - ROW PVT-4 - RECORD FORMS
2243	3910196	16	23.88	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158007867CFG - WIAT-III RESPONSE BOOKLET, RECORD & SCORING (PKG OF 25)
2243	3900628	16	300.62	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158007867CFG - WIAT-III RESPONSE BOOKLET, RECORD & SCORING (PKG OF 25)
2243	3910196	17	5.14	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158981596CFG - WASI-III - RECORD FORM (PKG OF 25)
2243	3900628	17	64.75	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158981596CFG - WASI-III - RECORD FORM (PKG OF 25)
2243	3910196	18	9.15	51587	PUBLISHING/NCS PEARSON INC	ITEM # 21015A - KABC-II - RECORD FORM (PKG OF 25)
2243	3900628	18	115.21	51587	PUBLISHING/NCS PEARSON INC	ITEM # 21015A - KABC-II - RECORD FORM (PKG OF 25)
2243	3900628	19	55.92	51587	PUBLISHING/NCS PEARSON INC	ITEM # 32218CF6 - KTEA-II COMP. WRITTEN/EXP. FORM A (AGES 3 - 5) PKG OF 10
2243	3910196	19	4.44	51587	PUBLISHING/NCS PEARSON INC	ITEM # 32218CF6 - KTEA-II COMP. WRITTEN/EXP. FORM A (AGES 3 - 5) PKG OF 10
2243	3910196	20	5.33	51587	PUBLISHING/NCS PEARSON INC	ITEM # 32219 - KTEA-II - WRITTEN EXP. (GRADE 6-12) PACK OF 10
2243	3900628	20	67.10	51587	PUBLISHING/NCS PEARSON INC	ITEM # 32219 - KTEA-II - WRITTEN EXP. (GRADE 6-12) PACK OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	3910196	21	5.21	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158048547 - DAYC-2 - SOC EMOT. FORM (PKG OF 25)
2243	3900628	21	65.59	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158048547 - DAYC-2 - SOC EMOT. FORM (PKG OF 25)
2243	3900628	22	132.44	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015-8038-509 - OWLS II - RC/WE - RECORD FORM A (PKG OF 25)
2243	3910196	22	10.52	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015-8038-509 - OWLS II - RC/WE - RECORD FORM A (PKG OF 25)
2243	3900628	23	66.85	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015-8038-517 - OWLS II - WE RESPONSE FORM A
2243	3910196	23	5.31	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015-8038-517 - OWLS II - WE RESPONSE FORM A
2243	3910196	24	2.17	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158339789CFG - DAS-II BOOKLET A
2243	3900628	24	27.33	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158339789CFG - DAS-II BOOKLET A
2243	3910196	25	2.17	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158339797CFG - DAS-II - BOOKLET B
2243	3900628	25	27.33	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158339797CFG - DAS-II - BOOKLET B
2243	3900628	26	548.28	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015-865-8973XD3 - PLS-5 - PROTOCOLS
2243	3910196	26	43.54	51587	PUBLISHING/NCS PEARSON INC	ITEM # 015-865-8973XD3 - PLS-5 - PROTOCOLS
2243	3900628	27	166.50	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158984994CFG - WPPSI-IV - RECORD FORM (AGES 4 - 7) PKG OF 25
2243	3910196	27	13.22	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158984994CFG - WPPSI-IV - RECORD FORM (AGES 4 - 7) PKG OF 25
2243	3910196	28	5.21	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158048520 - DAYC-2 - ADAPT. BEHAVIOR FORM (PKG OF 25)
2243	3900628	28	65.59	51587	PUBLISHING/NCS PEARSON INC	ITEM # 0158048520 - DAYC-2 - ADAPT. BEHAVIOR FORM (PKG OF 25)
2243	3910196	29	24.32	51587	PUBLISHING/NCS PEARSON INC	SHIPPING
2243	3900628	29	306.18	51587	PUBLISHING/NCS PEARSON INC	SHIPPING

Total for check number 427702

3,709.83

Check Number 427703

2113	0000031907	1	5,000.00	57108	AMERICAN READING COMPANY	PROFESSIONAL DEVELOPMENT TRAINING FOR AMERICAN READING PROGRAM FOR PARKVIEW STAFF ON FEBRUARY 18 AND 19, 2013
2113	000031798A	1	2,770.00	57108	AMERICAN READING COMPANY	TEACHER RESOURCE KITS FOR AMERICAN READING PROGRAM, PROGRAM MATERIALS
2113	000031919B	1	2,500.00	57108	AMERICAN READING COMPANY	PROFESSIONAL DEVELOPMENT TRAINING FOR AMERICAN READING PROGRAM FOR PARKVIEW STAFF ON FEBRUARY 18 AND 19, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	000031798A	3	1,250.00	57108	AMERICAN READING COMPANY	TEACHER ASSESSMENTS
Total for check number 427703			11,520.00			
Check Number 427704						
1993	TRAVEL 2/17	0	88.00	50864	ASHLEE KAY ELY	AUSTIN 2/17-2/19/13
Total for check number 427704			88.00			
Check Number 427705						
1993	TRAVEL 2/14	0	56.50	59077	STACY LEE BLEVINS	GRANDBURY 2/14
Total for check number 427705			56.50			
Check Number 427706						
1993	022613	1	625.00	51157	COACHING FOR RESULTS, INC.	COACHING FOR RESULTS PHONE SESSION FEE FOR 15 SESSIONS
1993	022613	1	125.00	51157	COACHING FOR RESULTS, INC.	10 MONTHLY PHONE SESSIONS EACH @ \$125.00 FOR THE SCHOOL YEAR OF 2012-2012
Total for check number 427706			750.00			
Check Number 427707						
1993	REGIS KHS	0	200.00	63027	CHRISTY COLLARD	KHS THEATRE 3/1/13
Total for check number 427707			200.00			
Check Number 427708						
1993	13063	1	108.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR JILL BROWN, TRACY ARSENAULT AND TAMELA CRAWFORD QTY 1 = 1000
Total for check number 427708			108.00			
Check Number 427709						
2113	1320606	1	199.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FOR DIANE BRANCH TO ATTEND"MAXIMIZING READING ACHIEVEMENT FOR STRUGGLING STUDENTS CONFERENCE" 2/27/12 DALLAS TX
Total for check number 427709			199.00			
Check Number 427710						
1993	2997	1	640.12	50824	D G BRYAN, LLC	DISTRICT WIDE OPERATIONS CUSTODIAL EQUIPMENT REPAIR PARTS & SUPPLIES.
1993	2997	1	959.88	50824	D G BRYAN, LLC	DISTRICT WIDE OPERATIONS CUSTODIAL EQUIPMENT REPAIR PARTS & SUPPLIES, BATTERIES.
Total for check number 427710			1,600.00			
Check Number 427711						
4613	D016620	1	119.70	62838	ENTERPRISE HOLDINGS, INC.	24' BOX TRUCK WITH LIFT GATE RENTAL. MILEAGE, FUEL & MISC RENTAL FEES FOR THE KHS BAND GOING TO TMEA ALL-REGION PHASE 1 AUDITIONS AT BOSWELL HIGH SCHOOL 11/29/12
Total for check number 427711			119.70			
Check Number 427712						
1993	1094121	1	90.00	44653	ELDRIDGE PUBLISHING COMPANY INC.	ROYALTY FOR 2 PERFORMANCES OF SCREENAGERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1094121	2	113.05	44653	ELDRIDGE PUBLISHING COMPANY INC.	SCRIPT: SCREENAGERS
1993	1094121	3	60.00	44653	ELDRIDGE PUBLISHING COMPANY INC.	ROYALTY FOR PERFORMANCE OF EXPOSE: HOLIDAY CELEBRITIES TELL ALL
1993	1094121	4	111.20	44653	ELDRIDGE PUBLISHING COMPANY INC.	SCRIPT: EXPOSE: HOLIDAY CELEBRITIES TELL ALL
1993	1094121	5	16.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	SHIPPING
Total for check number 427712			391.20			
Check Number 427713						
1993	116565	1	89.00	57874	EMPOWERING WRITERS, LLC	THE ESSENTIAL GUIDE TO GRADE 4 WRITING
1993	116565	2	13.35	57874	EMPOWERING WRITERS, LLC	SHIPPING
Total for check number 427713			102.35			
Check Number 427714						
1993	ENTRY 3/2	0	30.00	60421	EVERMAN HIGH SCHOOL **USE V# 56467*	KELLER HS 3/2/13
Total for check number 427714			30.00			
Check Number 427715						
2403	9068202754	1	79.04	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
Total for check number 427715			79.04			
Check Number 427716						
4613	C094832	1	88.53	59410	HOBBY LOBBY STORES, INC.	PURCHASE OF FABRIC, RIBBON, ETC FOR KELIEDESCOPE OF CLOTH GRANT DO NOT EXCEED \$150.00
4613	C202775	1	110.99	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED
4613	C107332	1	14.38	59410	HOBBY LOBBY STORES, INC.	PURCHASE OF FABRIC, RIBBON, ETC FOR KELIEDESCOPE OF CLOTH GRANT DO NOT EXCEED \$150.00
4613	C106831	1	-9.85	59410	HOBBY LOBBY STORES, INC.	PURCHASE OF FABRIC, RIBBON, ETC FOR KELIEDESCOPE OF CLOTH GRANT DO NOT EXCEED \$150.00
4613	C101440	1	17.23	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED FOR CATERING PURCHASES
4613	C095148	1	19.31	59410	HOBBY LOBBY STORES, INC.	PURCHASE OF FABRIC, RIBBON, ETC FOR KELIEDESCOPE OF CLOTH GRANT DO NOT EXCEED \$150.00
4803	C262976	1	39.01	59410	HOBBY LOBBY STORES, INC.	TO PURCHASE ITEMS FOR THE STUDENTS TO MAKE CARDS FOR NURSING HOME RESIDENCE AND CHILDREN AND COOK'S HOSPITAL
Total for check number 427716			279.60			
Check Number 427717						
4613	6142026	1	361.20	54055	HOME DEPOT CREDIT SERVICE	MATERIALS TO FINISH OUT INSIDE OF PRESS BOX AT BASEBALL FIELD: WOOD FOR TABLE, SHEET ROCK, INSULATION AND HARDWARE.
1993	4972671	1	33.76	54055	HOME DEPOT CREDIT SERVICE	ITEM # 633792 PREMIUM 8 3/4 X 11 3/4 FT CANVAS DROP CLOTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4972671	2	4.21	54055	HOME DEPOT CREDIT SERVICE	ITEM # BC00320, SKU 530464 BELLOWS BLACK PLUNGER
1993	4972671	3	7.03	54055	HOME DEPOT CREDIT SERVICE	MAILING AND STORAGE TAPE 3-PK #921053
Total for check number 427717			406.20			
Check Number 427718						
4613	TRAVEL 2/13	0	432.26	63045	AMY JAMES	SAN ANTONIO 2/13-2/16
1993	TRAVEL 2/13	0	30.00	63045	AMY JAMES	SAN ANTONIO 2/13-2/16
Total for check number 427718			462.26			
Check Number 427719						
1993	9157	1	517.50	59599	JENSEN LEARNING CORPORATION	CHECK REQUESTED TO PAY FOR REGISTRATION FOR TEACHING WITH POVERTY IN MIND IN SAN ANTONIO, TX JULY 15-18, 2013 FOR ATTENDANCE BY TODD LACEY, PRINCIPAL OF FHMS
Total for check number 427719			517.50			
Check Number 427720						
1993	TRAVEL 2/18	0	404.19	51883	JOHN LANE GANN	SAN ANTONIO 2/18-2/23
Total for check number 427720			404.19			
Check Number 427721						
1993	TRAVEL 2/24	0	315.27	51407	JUSTIN LEICHLITER	HOUSTON 2/24-2/26
Total for check number 427721			315.27			
Check Number 427722						
4613	023602	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE 2 25.00 VISA GIFT CARDS FOR AWARDS FOR STUDENTS FOR YEARBOOK SALES
1993	145162	1	117.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR KHS SCIENCE INSTUCTIONAL CLASSROOM LABS FOR SPRING 2013 SEMESTER: GRAHAM CRACKERS, CHOCOLATE BARS, MARSHMALLOWS, PLATES, ETC
1993	145457	1	129.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR KHS SCIENCE INSTUCTIONAL CLASSROOM LABS FOR SPRING 2013 SEMESTER: GRAHAM CRACKERS, CHOCOLATE BARS, MARSHMALLOWS, PLATES, ETC
4613	023602	2	7.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PROCESSING FEE FOR GIFT CARDS
Total for check number 427722			305.27			
Check Number 427723						
2403	902517	1	57.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	903351	1	66.71	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902243	1	22.70	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
Total for check number 427723			146.93			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427724</b>						
1993	TRAVEL 2/17	0	69.00	63042	DANNY L MCKINNEY	SAN ANTONIO 2/17-2/18
<b>Total for check number 427724</b>			69.00			
<b>Check Number 427725</b>						
1993	114282	1	51.75	53027	MGM PRINTING SERVICES	FOSSIL RIDGE HIGH SCHOOL CREAM LETTERHEAD ENVELOPES
<b>Total for check number 427725</b>			51.75			
<b>Check Number 427726</b>						
1993	TRAVEL 2/21	0	377.66	63044	JEREMIE MILLER	SAN ANTONIO 2/21-2/22
<b>Total for check number 427726</b>			377.66			
<b>Check Number 427727</b>						
1993	S14848	1	149.00	62821	DJC HOLDINGS LLC	NEWS 2U ONLINE SUBSCRIPTION INCLUDES SYMBOSTIX ONLINE, 1 YEAR
<b>Total for check number 427727</b>			149.00			
<b>Check Number 427728</b>						
1993	249428	1	118.49	61155	NASCO - FORT ATKINSON	ITEM # LK00001 FROG HATCHERY KIT NASCO
1993	252933	1	49.50	61155	NASCO - FORT ATKINSON	ITEM PE07653E RHINO PROMAX BALLS
1993	252933	2	58.95	61155	NASCO - FORT ATKINSON	ITEM PE07654E RHINO PROMAX BALL
1993	249428	2	5.28	61155	NASCO - FORT ATKINSON	ITEM # SB07052LM FOOD PELLETS 1 OZ
1993	252933	3	30.55	61155	NASCO - FORT ATKINSON	ITEM PE07656E RHINO PROMAX BALL
1993	249428	3	78.00	61155	NASCO - FORT ATKINSON	ITEM# LK00002 COUPON F/LIVE EMBRYOS
<b>Total for check number 427728</b>			340.77			
<b>Check Number 427729</b>						
1993	GATE 2/19/13	0	269.19	50632	NORTHWEST ISD ATHLETICS	POLYTECH VS BYRON
<b>Total for check number 427729</b>			269.19			
<b>Check Number 427730</b>						
1993	CI12175861	1	757.00	00016900	J&P PARK ACQUISITIONS, INC.	JADERLOON FREESTANDING BENCH 8FTX3FT CATALOG# 64274
1993	CI12175861	99	217.08	00016900	J&P PARK ACQUISITIONS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427730</b>			974.08			
<b>Check Number 427731</b>						
1993	TRAVEL 2/21	0	272.04	00012958	ERIC C PERSYN	AUSTIN 2/21-2/23/13
<b>Total for check number 427731</b>			272.04			
<b>Check Number 427732</b>						
1993	640900	1	21,575.67	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	640900	2	3,104.29	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	640900	3	32.95	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427732			24,712.91			
Check Number 427733						
1993	PFM-140500	0	3,144.63	62017	PFM ASSET MANAGEMENT LLC	SERVICES JAN 2013
Total for check number 427733			3,144.63			
Check Number 427734						
1993	GATE 8/31	0	690.00	45125	PROSPER HIGH SCHOOL	KELLER HS/ PROSPER
Total for check number 427734			690.00			
Check Number 427735						
1993	VFB091312	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE 9/13/12
Total for check number 427735			50.00			
Check Number 427736						
1993	TRAVEL 2/18	0	436.92	53398	ROBERT MARK YOUNGS	SAN ANTONIO 2/18-2/22
Total for check number 427736			436.92			
Check Number 427737						
1993	TRAVEL 2/13/	0	33.00	45939	ROLAND MARTINEZ	SAN ANTONIO 2/13
Total for check number 427737			33.00			
Check Number 427738						
4613	1872	1	499.72	43478	SAMS CLUB DIRECT	ITEMS TO RESTOCK SCHOOL STORE, CHIPS, CANDY, DRINKS
Total for check number 427738			499.72			
Check Number 427739						
1993	546202	1	178.75	62046	SCHOOL-TECH, INC.	SF069M 13" CROSSING GUARD PADDLE STOP SIGN
1993	546202	2	17.87	62046	SCHOOL-TECH, INC.	SHIPPING
Total for check number 427739			196.62			
Check Number 427740						
8653	ADVANCE 3/2	1	175.00	54527	SUBWAY	PARTY PLATTERS
Total for check number 427740			175.00			
Check Number 427741						
1993	IV472053	1	66.47	40997	SUNDANCE/NEWBRIDGE	NML30783-GRAPHIC ORGANIZER BOOKLET
1993	IV472053	2	10.45	40997	SUNDANCE/NEWBRIDGE	SHIPPING CHARGE IF REQUIRED
Total for check number 427741			76.92			
Check Number 427742						
2243	2/1-15/2013	1	24,098.75	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICES FOR OCCUPATIONAL AND PHYSICAL THERAPY SERVICES FOR FEBRUARY, 2013
Total for check number 427742			24,098.75			
Check Number 427743						
1993	TRAVEL 2/17	0	69.00	63043	ROBERT GEORGE SWAN	SAN ANTONIO 2/17-2/18
Total for check number 427743			69.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427744</b>						
1993	207	1	22.00	59500	THE MLD GROUP LLC	CC SPECKLED CLAY - 25LBS
1993	206	1	310.00	59500	THE MLD GROUP LLC	S2 SELF HARDENING CLAY
1993	206	2	20.00	59500	THE MLD GROUP LLC	DELIVERY
<b>Total for check number 427744</b>			<b>352.00</b>			
<b>Check Number 427745</b>						
1953	022013-27	1	279.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	STAAR CHEMISTRY: ASSESSMENT ACTIVITIES FOR THE TEXAS READINESS STANDARDS. REGISTRATION FEES FOR KARIN URBANCZYK, 02-07-13, FORT WORTH, TEXAS. CONFIRMATION # FXN7NG443RV.
1953	022013-27	1	279.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	ALGEBRA II AND STAAR: USING FORMATIVE ASSESSMENT TO PREPARE STUDENTS FOR THE END-OF COURSE EXAM. REGISTRATION FEES FOR CHERYL ALLEN, 02-06-13, FORT WORTH, TX. CONFIRMATION # HCNVYC3VM6J
1953	022013-27	1	259.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	ALGEBRA 2 AND STAAR: USING FORMATIVE ASSESSMENT TO PREPARE STUDENTS FOR THE END-OF COURSE EXAM. REGISTRATION FEES FOR CHRISTINA STANDARD, 02-06-13, FORT WORTH, TX
1953	022013-27	2	279.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	STAAR BIOLOGY: ASSESSMENT ACTIVITIES FOR THE TEXAS READINESS STANDARDS. REGISTRATION FEES FOR HEATHAR VOLTZ, 02-06-13, FORT WORTH, TX. CONFIRMATION # XLNZ9L5KXJF
1953	022013-27	3	279.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	STAAR CHEMISTRY: ASSESSMENT ACTIVITIES FOR THE TEXAS READINESS STANDARDS. REGISTRATION FEES FOR SHELLEY HAWKINS, 02-07-13, FORT WORTH, TX. CONFIRMATION # HCNZ667JL72
1953	022013-27	4	279.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	GEOMETRY AND STAAR: USING FORMATIVE ASSESSMENT TO PREPARE STUDENTS FOR THE END-OF COURSE EXAM. REGISTRATION FEES FOR JENNIFER WILLIAMS, 02-07-13, FORT WORTH, TX. CONFIRMATION # NNNHZDQGT9W
1953	022013-27	5	279.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	GEOMETRY AND STAAR: USING FORMATIVE ASSESSMENT TO PREPARE STUDENTS FOR THE END-OF COURSE ESAM. REGISTRATION FEES FOR JOHN BESANCON, 02-07-13, FORT WORTH, TX. CONFIRMATION # XCNFDFR7LVC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1953	022013-27	6	279.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	ALGEBRA I AND STAAR: USING FORMATIVE ASSESSMENT TO PREPARE STUDENTS FOR THE END-OF COURSE EXAM. REGISTRATION FEES FOR SHANNON BRYANT, 02-08-13, FORT WORTH, TX. CONFIRMATION # H4N9TDBV7SH
1953	022013-27	7	279.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	ALGEBRA I AND STAAR: USING FORMATIVE ASSESSMENT TO PREPARE STUDENTS FOR THE END-OF COURSE EXAM. REGISTRATION FEES FOR MIGUEL GARZA, 02-08-13, FORT WORTH, TX. CONFIRMATION # PSN2Z7P4NFH
<b>Total for check number 427745</b>			<b>2,491.00</b>			
<b>Check Number 427746</b>						
1993	275-12	1	294.00	00009562	THE TENNIS SHOP, INC	NIKE WOMEN'S FAST PACE RUNNING TANK SIZES: 8/S 4/M 3/L ITEM # 409753-010
1993	275-12	2	315.00	00009562	THE TENNIS SHOP, INC	NIKE WOMEN'S TEMP 3.5" SHORTS SIZES: 8/S 4/M 3/L ITEM # 716453-950
1993	275-12	3	452.20	00009562	THE TENNIS SHOP, INC	NIKE MEN'S NET 9" WOVEN SHORTS SIZES: 4/S 6/M 3/L 4/XL ITEM # 404707-010
1993	275-12	4	263.50	00009562	THE TENNIS SHOP, INC	NIKE MEN'S LEGEND DRI FIT T-SHIRT SIZES: 4/S 6/M 3/L 4/XL ITEM # 371642-441
<b>Total for check number 427746</b>			<b>1,324.70</b>			
<b>Check Number 427747</b>						
1993	FEES 2/19/13	0	192.92	56444	UIL ATHLETIC OFFICE	POLYTECH/BYRON NEL
<b>Total for check number 427747</b>			<b>192.92</b>			
<b>Check Number 427748</b>						
1993	TRAVEL 2/3	0	362.00	00019475	VAUGHAN B HAMBLÉN	AUSTIN 2/3-2/8/13
<b>Total for check number 427748</b>			<b>362.00</b>			
<b>Check Number 427749</b>						
4613	02040	1	99.76	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED - FOR PURCHASING BATTERIES, ROPE LIGHTS, WALL STICKERS, OTHER EDUCATIONAL NEEDS FOR STAAC CLASSROOM
4803	02571	1	249.16	00023294	WAL-MART STORES TEXAS, LLC	TO PURCHASE ITEMS FOR CHILDREN AT COOKS CHILDRENS HOSPITAL - HYGIENE ITEMS, BEARS
1993	09437	1	229.99	00023294	WAL-MART STORES TEXAS, LLC	SAMSUNG HMX-QF20BN BLACK FULL HD CAMCORDER W/20X OPTICAL ZOOM, 2.7" LCD DISPLAY, BUILT-IN WIFI (MAY SUBSTITUTE COMPARABLE ITEM IF THIS CAMERA NOT IN STOCK)
1993	03288	1	220.37	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SCIENCE SUPPLIES FOR 6TH GRADE SCIENCE STUDENTS. NOT TO EXCEED 250.00
<b>Total for check number 427749</b>			<b>799.28</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427750</b>						
1993	TRAVE 2/17	0	346.26	59147	DAVID ALAN WRIGHT	AUSTIN 2/17-2/19/13
<b>Total for check number 427750</b>			346.26			
<b>Check Number V6781</b>						
4613	40436	1	1,595.00	00017706	A PHOTO IDENTIFICATION CORPORATION	27" MINIKOTE LAMINATOR
4613	40436	2	145.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
<b>Total for check number V6781</b>			1,740.00			
<b>Check Number V6782</b>						
1993	4230146204	1	23,160.00	00005868	APPLE COMPUTER INC	ITEM #ME178LL/A - IPOD TOUCH 16GB BLACK (4TH GENERATION)
<b>Total for check number V6782</b>			23,160.00			
<b>Check Number V6783</b>						
1993	2507521	1	143.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781617160820 ROSETTA STONE SPANISH (LATIN AMERICA) V4 TOTAL E - FOR TSMS CAMPUS
<b>Total for check number V6783</b>			143.20			
<b>Check Number V6784</b>						
1993	1510837	1	108.34	00009229	DICK BLICK CO	06036-1001 TAKLON CANNISTER 72 LH BRUSHES
1993	1510837	2	37.71	00009229	DICK BLICK CO	05161-1010 DB ECONO BRSTL FLBRT SZ 10
1993	1510837	3	21.59	00009229	DICK BLICK CO	01730-1003 BLICK FRISKET 35 ML
1993	1510837	4	209.30	00009229	DICK BLICK CO	10111-1009 MONTVAL W C PAD 18X24 12SHT
1993	1510837	5	54.22	00009229	DICK BLICK CO	13100-1022 SUPR VALUE POSTR BRD WHT 22X28 50PK
1993	1510837	6	54.58	00009229	DICK BLICK CO	13100-1028 SUPR VALUE POSTR BRD ASST CLR 22X28 50SHT
1993	1510837	7	13.93	00009229	DICK BLICK CO	13142-4013 CLR CORRUGATED BOARD YLW 20INX30IN
1993	1510837	8	13.93	00009229	DICK BLICK CO	13142-7023 CLR CORRUGATED BOARD GRN 20INX30IN
1993	1510837	9	13.93	00009229	DICK BLICK CO	13142-5013 CLR CORRUGATED BOARD BLU 20INX30IN
1993	1510837	10	13.93	00009229	DICK BLICK CO	13142-2003 CLR CORRUGATED BOARD BLK 20INX30IN
1993	1510837	11	99.39	00009229	DICK BLICK CO	13005-2007 ALL BLACK MOUNT BD !O ULTRA BLK 32INX40IN
1993	1510837	12	295.24	00009229	DICK BLICK CO	20012-0509 CRAYPAS EXPRESSIONST ASST SET50
1993	1510837	13	209.89	00009229	DICK BLICK CO	20012-1019 CRAYPAS EXPRESSIONST SET36
1993	1510837	14	239.31	00009229	DICK BLICK CO	21930-1048 CHALK PASTELS SQUARE 48 COLOR
1993	1510837	15	24.55	00009229	DICK BLICK CO	20421-2031 KIMBERLY PENCILS BLK 3B
1993	1510837	16	72.98	00009229	DICK BLICK CO	20421-1019 KIMBERLY PENCILS GRAPHITE DRAWING KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1510837	17	306.16	00009229	DICK BLICK CO	20508-0036 PRSMCLR CLRD PENCILS ASRT 36/SET
1993	1510837	18	20.75	00009229	DICK BLICK CO	20418-2030 GEN CHARCOAL PENCIL BLK HB
1993	1510837	19	28.65	00009229	DICK BLICK CO	21545-0000 MARS ERASER REFILLS PK 10
1993	1510837	20	13.15	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
1993	1510837	21	34.79	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1993	1510837	22	6.43	00009229	DICK BLICK CO	20861-2020 ELEGANT WRITER BLK MED
1993	1510837	23	110.79	00009229	DICK BLICK CO	40401-1006 SOFT KUT PRINT BLOCK 12X18
1993	1510837	24	10.95	00009229	DICK BLICK CO	40303-4006 SPDBALL BLOCKPRT INK YLW 1LB
1993	1510837	25	10.95	00009229	DICK BLICK CO	40303-1006 SPDBALL BLOCKPRT INK WHT 1LB
1993	1510837	26	10.95	00009229	DICK BLICK CO	40303-6506 SPDBALL BLOCKPRT INK VLT 1LB
1993	1510837	27	10.95	00009229	DICK BLICK CO	40303-4056 SPDBALL BLOCKPRT INK TURQ 1 LB
1993	1510837	28	11.99	00009229	DICK BLICK CO	40303-3005 SPDBALL BLOCKPRT INK RED 8OZ
1993	1510837	29	5.99	00009229	DICK BLICK CO	40303-4505 SPDBALL BLOCKPRT INK ORG 8OZ
1993	1510837	30	4.91	00009229	DICK BLICK CO	40303-2104 SPDBALL BLOCKPRT INK LT RED 5OZ
1993	1510837	31	10.95	00009229	DICK BLICK CO	40303-7006 SPDBALL BLOCKPRT INK GRN 1LB
1993	1510837	32	9.82	00009229	DICK BLICK CO	40303-3144 SPDBALL BLOCKPRT INK DK YLW 5 OZ
1993	1510837	33	21.90	00009229	DICK BLICK CO	40303-5006 SPDBALL BLOCKPRT INK BLU 1LB
1993	1510837	34	21.90	00009229	DICK BLICK CO	40303-2006 SPDBALL BLOCKPRT INK BLK 1 LB
1993	1510837	35	10.75	00009229	DICK BLICK CO	40203-1012 SPDBALL LINO CUTTERS NO5 U LRG GOUGE BOX
1993	1510837	36	10.75	00009229	DICK BLICK CO	40203-1412 SPDBALL LINO CUTTERS NO2 V MED LINE BX12
1993	1510837	37	10.75	00009229	DICK BLICK CO	40203-1212 SPDBALL LINO CUTTERS NO1 V-SHAPE FINE 12PK
1993	1510837	38	51.06	00009229	DICK BLICK CO	40203-1009 SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS
1993	1510837	39	218.66	00009229	DICK BLICK CO	33217-3718 SUPER SCULPEY PEACH BLUSH 8LB
1993	1510837	40	9.71	00009229	DICK BLICK CO	30387-1035 STUDENT POTTERY TOOLS 35/SET
1993	1510837	41	20.46	00009229	DICK BLICK CO	30314-0000 RUBBER FINISHNG TOOL 3 1/8IN X
1993	1510837	42	138.85	00009229	DICK BLICK CO	00345-0029 REEVES WC SET 24 12ML
1993	1510837	43	34.26	00009229	DICK BLICK CO	30432-0009 DIPPING GLAZE CLEAR TRANSPRENT GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1510837	44	9.55	00009229	DICK BLICK CO	23802-1004 E6000 ADHESIVE 3.7 OZ
1993	1510837	45	20.07	00009229	DICK BLICK CO	23822-0131 UHU GLUE STICK BLU 1.41 OZ
1993	1510837	46	8.61	00009229	DICK BLICK CO	21325-1389 EXPO ERASABLE MARKER CHISEL ASSORTED 8/PK
1993	1510837	47	3.45	00009229	DICK BLICK CO	57230-1025 SWINGLN PREM STAPLES 1/4IN LEG LENGTH
1993	1510837	48	24.26	00009229	DICK BLICK CO	21154-2040 RANGER ARCHIVAL INK JET BLK INK PAD
1993	1510837	49	78.78	00009229	DICK BLICK CO	04947-2500 COLOR WHEEL GRAY SCLE VALUE FNDR
1993	1510837	50	295.24	00009229	DICK BLICK CO	13409-1008 CRESCENT ILL BD 201 WHT 15X20 16PLY
<b>Total for check number V6784</b>			<b>3,080.01</b>			
<b>Check Number V6785</b>						
1993	11259	1	380.00	00001838	BOBBY EVANS SPORTING GOODS INC	*FOR STUDENT ATHLETES* BADGER SHORT SLEEVE TEE CHARCOAL
1993	11259	2	498.00	00001838	BOBBY EVANS SPORTING GOODS INC	*FOR STUDENT ATHLETES ONLY** BADGER LONG SLEEVE TEE BLACK
1993	11269	3	500.00	00001838	BOBBY EVANS SPORTING GOODS INC	*FOR STUDENT ATHLETES ONLY* RUSSELL CHARCOAL HOODIE
1993	11269	4	400.00	00001838	BOBBY EVANS SPORTING GOODS INC	*FOR STUDENT ATHLETES ONLY* RUSSELL CHARCOAL SWEAT PANT
1993	11395	5	245.00	00001838	BOBBY EVANS SPORTING GOODS INC	**FOR STUDENT ATHLETE EQUIPMENT** STARTING BLOCK RED
1993	11437	6	350.00	00001838	BOBBY EVANS SPORTING GOODS INC	*FOR STUDENT ATHLETE ONLY EQUIPMENT* POLE VAULT POLE
1993	11437	7	21.00	00001838	BOBBY EVANS SPORTING GOODS INC	*FOR STUDENT ATHLETE EQUIPMENT* RELAY BATONS
<b>Total for check number V6785</b>			<b>2,394.00</b>			
<b>Check Number V6786</b>						
4613	4886609	1	1,206.85	00001096	DEMCO, INC.	SEE ATTACHEMNT FOR SUPPLIES AND FURNITURE
4613	4886609	2	146.00	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V6786</b>			<b>1,352.85</b>			
<b>Check Number V6787</b>						
1993	0584624	1	66.58	00024786	ERIC ARMIN, INC	ITEM NUMBER CMF-533071: MAGNETIC FRACTION TILES
1993	0584624	2	84.79	00024786	ERIC ARMIN, INC	ITEM NUMBER CMF-533788: MAGNETIC FRACTION CIRCLES
1993	0584624	3	30.29	00024786	ERIC ARMIN, INC	ITEM NUMBER CMF-531737: PIECE IT TOGETHER (BOOK)
1993	0584624	4	18.58	00024786	ERIC ARMIN, INC	ITEM NUMBER CMF-531696: FRACTIONS WITH UNDERSTANDING
<b>Total for check number V6787</b>			<b>200.24</b>			
<b>Check Number V6788</b>						
1993	1400709A	1	50.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	LABELS
1993	1400709A	2	5.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6788			55.00			
Check Number V6789						
1993	558209F-0	1	122.78	62254	FOLLETT LIBRARY RESOURCES INC.	ELECTRONIC BOOKS - DO NOT EXCEED
1993	749797F-0	1	88.00	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS WITH COMPLETE PROCESSING DO NOT EXCEED \$1010.00
1993	749797-1	1	921.33	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS WITH COMPLETE PROCESSING DO NOT EXCEED \$1010.00
Total for check number V6789			1,132.11			
Check Number V6790						
1993	2175450213	1	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	FN909 HEADSET W/MICROPHONE FOR AUDIO CARD READER
1993	2198710213	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	IT'S A MYSTERY! COMPREHENSION READERS #FF408
1993	207633CR	1	-4.04	00002233	LAKESHORE EQUIPMENT COMPANY	NON HARDING MODEL CLAY ITEM3 RA442
1993	2076330213	1	31.01	00002233	LAKESHORE EQUIPMENT COMPANY	NON HARDING MODEL CLAY ITEM3 RA442
1993	2076330213	2	49.44	00002233	LAKESHORE EQUIPMENT COMPANY	STUDENT THERMOMETERS-SET OF 36 ITEM LA574
1993	207633CR	2	-6.45	00002233	LAKESHORE EQUIPMENT COMPANY	STUDENT THERMOMETERS-SET OF 36 ITEM LA574
1993	2198710213	2	51.77	00002233	LAKESHORE EQUIPMENT COMPANY	ELEMENTARY MATH START STORIES GR 2-4 #DT577
1993	207633CR	3	-5.25	00002233	LAKESHORE EQUIPMENT COMPANY	STUDENT COMPASS -SET OF 36 ITEM LA334
1993	2076330213	3	40.24	00002233	LAKESHORE EQUIPMENT COMPANY	STUDENT COMPASS -SET OF 36 ITEM LA334
1993	2198710213	3	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	QUICK PICK MATH MONEY CARDS #HH193
1993	2198710213	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	QUICK PICK MATH OPERATION CARDS
1993	2198710213	99	18.59	00002233	LAKESHORE EQUIPMENT COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V6790			280.72			
Check Number V6791						
1993	982047	1	19.43	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-ACO1 CANTANDO APPRENDIENDO CON ANISA AUDIO CD
1993	982047	2	8.02	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING & HANDLING
Total for check number V6791			27.45			
Check Number V6792						
2243	3916584	1	146.09	00022232	NCS PEARSON INC	ITEM # 015-8339-762 - DAS-II RECORD FORM - AGES 2:6 - 6:11
2243	3907860	1	1,200.00	00022232	NCS PEARSON INC	ITEM # 0158984919 - WPPSI IV KIT
2243	3910955	2	1,009.00	00022232	NCS PEARSON INC	ITEM # 0158027248 - BAYLEY III
2243	3916584	2	21.91	00022232	NCS PEARSON INC	SHIPPING



Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	3907860	3	200.00	00022232	NCS PEARSON INC	ITEM # 0158027566 - SOCIAL-EMOTIONAL ADAPTIVE BEHAVIOR QUESTIONAIRE
2243	3907860	4	129.00	00022232	NCS PEARSON INC	ITEM # 0158007417 - WPSSI IV PROTOCOL - 2:6 - 3:11
2243	3907860	5	149.00	00022232	NCS PEARSON INC	ITEM # 0158007425 - WPSSI IV - PROTOCOLS 4:0 - 7:7
2243	3910955	6	40.36	00022232	NCS PEARSON INC	SHIPPING
2243	3907860	6	67.12	00022232	NCS PEARSON INC	SHIPPING
<b>Total for check number V6792</b>			<b>2,962.48</b>			
<b>Check Number V6793</b>						
4613	0003056623	1	71.14	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	0003064817	1	48.00	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	0003056623	99	17.79	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4613	0003064817	99	12.00	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6793</b>			<b>148.93</b>			
<b>Check Number V6794</b>						
4613	SI783502	1	150.19	00003175	WEST MUSIC COMPANY INC	#400289 - YAMAHA 3 PIECE RECORDERS GREEN
4613	SI783502	2	234.13	00003175	WEST MUSIC COMPANY INC	#400288 - YAMAHA 3 PIECE RECORDER BLUE
4613	SI783502	3	44.17	00003175	WEST MUSIC COMPANY INC	#400291 - YAMAHA 3 PIECE RECORDER PINK
1993	SI783502	4	88.35	00003175	WEST MUSIC COMPANY INC	#400291 - YAMAHA 3 PIECE RECORDER - PINK
1993	SI783502	5	26.50	00003175	WEST MUSIC COMPANY INC	#400289 - YAMAHA 3 PIECE RECORDER GREEN
1993	SI783502	6	30.92	00003175	WEST MUSIC COMPANY INC	#400288 - YAMAHA 3 PIECE RECORDER BLUE
<b>Total for check number V6794</b>			<b>574.26</b>			
<b>Check Number V6795</b>						
1993	2639315-00	1	259.99	00002044	SCHOOL HEALTH CORPORATION	HEALTH-O-METER SCALE ITEM #58003
1993	2644826-00	1	39.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # AJ31021 NEON COBAN SELF ADHERENT WRAP 12/BOX FOR TSMS CLINIC
1993	2643834-00	1	32.82	00002044	SCHOOL HEALTH CORPORATION	BAND AIDS 3/4-3 1,500 COUNT ITEM#32073
1993	2644224-00	1	5.54	00002044	SCHOOL HEALTH CORPORATION	PILL CRUSHER ITEM #90073
1993	2644224-00	2	5.54	00002044	SCHOOL HEALTH CORPORATION	PILL CUTTER ITEM #90178
<b>Total for check number V6795</b>			<b>343.75</b>			
<b>Check Number V6796</b>						
4613	308101517574	1	852.30	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7773832643

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109863886	1	152.97	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 082489 DICTIONARY CHILD ELECTRONIC /ENGLISH SPEAKING
Total for check number V6796			1,005.27			
Check Number V6797						
1993	3193016762	1	254.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096196511 SUPPLIES FOR INSTRUCTIONAL AND LEADERSHIP \$254.75
1993	3193403329	1	302.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER FOR STUDENT SUPPLIES
1993	3193403324	1	1,236.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7096011384
1993	3193016769	1	-83.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3193403330	1	55.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7096356145
1993	3193403322	1	164.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSORTED SUPPLIES
1993	3193403333	1	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7096472005
1993	3193403334	1	356.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7096406645
1993	3193403328	1	196.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7096321045
1993	3193403338	1	57.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STANLEY BOSTITCH PERMIUM IMPULSE DRIVE ELECTRIC STAPLER, # 790113
1993	3190611730	1	30.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	(1) LOGITECH WIRELESS DESKTOP KEYBOARD MK320 - BLACK ITEM# 792257
1993	3193016749	1	329.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7094820536
4613	3193403331	1	221.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7096357248
1993	3193403322	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRINCIPAL SUPPLY
1993	3193403338	2	1.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES STAPLE REMOVER, BLACK #317313
1993	3193403325	2	71.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096201806 \$71.90
1993	3193403338	3	1.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES INVISIBLE TAPE, 1" CORE, #483535
Total for check number V6797			3,223.01			
Check Number V6798						
1993	235494	1	286.51	00007632	TASBO	67TH ANNUAL TASBO CONFERENCE REGISTRATION FEES FOR FRANK DI NELLA, JESUS OSEGUEDA, LEPAULA SMITH @ SAN ANTONIO IN FEB 2013.
1993	235495	1	286.52	00007632	TASBO	67TH ANNUAL TASBO CONFERENCE REGISTRATION FEES FOR FRANK DI NELLA, JESUS OSEGUEDA, LEPAULA SMITH @ SAN ANTONIO IN FEB 2013.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	235493	1	286.52	00007632	TASBO	67TH ANNUAL TASBO CONFERENCE REGISTRATION FEES FOR FRANK DI NELLA, JESUS OSEGUEDA, LEPAULA SMITH @ SAN ANTONIO IN FEB 2013.
1993	235494	2	138.63	00007632	TASBO	FRANK DI NELLA: 3 COURSES (DIS204_05 INVENTORY MGT ON 2-18-13) (MGT319_09 RECORDS MGT IN TX SCHOOLS ON 2-19-13) (PER204_12 PERSONNEL MGT ON 2-22-13)
1993	235495	2	138.64	00007632	TASBO	FRANK DI NELLA: 3 COURSES (DIS204_05 INVENTORY MGT ON 2-18-13) (MGT319_09 RECORDS MGT IN TX SCHOOLS ON 2-19-13) (PER204_12 PERSONNEL MGT ON 2-22-13)
1993	235493	2	138.64	00007632	TASBO	FRANK DI NELLA: 3 COURSES (DIS204_05 INVENTORY MGT ON 2-18-13) (MGT319_09 RECORDS MGT IN TX SCHOOLS ON 2-19-13) (PER204_12 PERSONNEL MGT ON 2-22-13)
1993	235493	3	92.42	00007632	TASBO	JESUS OSEGUEDA: 2 COURSES 2/18/13 - 2/19/13 (MGT301_39 FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMINS) (MGT303_39 APPROACHES TO LEADERSHIP & MGT)
1993	235495	3	92.42	00007632	TASBO	JESUS OSEGUEDA: 2 COURSES 2/18/13 - 2/19/13 (MGT301_39 FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMINS) (MGT303_39 APPROACHES TO LEADERSHIP & MGT)
1993	235494	3	92.43	00007632	TASBO	JESUS OSEGUEDA: 2 COURSES 2/18/13 - 2/19/13 (MGT301_39 FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMINS) (MGT303_39 APPROACHES TO LEADERSHIP & MGT)
1993	235493	4	92.42	00007632	TASBO	LEPAULA SMITH: 2 COURSES 2/18/13 - 2/19/13 (MGT301_39 FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMINS) (MGT303_39 APPROACHES TO LEADERSHIP & MGT)
1993	235494	4	92.43	00007632	TASBO	LEPAULA SMITH: 2 COURSES 2/18/13 - 2/19/13 (MGT301_39 FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMINS) (MGT303_39 APPROACHES TO LEADERSHIP & MGT)
1993	235495	4	92.42	00007632	TASBO	LEPAULA SMITH: 2 COURSES 2/18/13 - 2/19/13 (MGT301_39 FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMINS) (MGT303_39 APPROACHES TO LEADERSHIP & MGT)

Total for check number V6798 1,830.00

Check Number V6799

1993	IN6880	1	260.00	00024252	TEAMLINE LTD	SCHUTT #80015706 MID FLEX ALL PURPOSE FOOTBALL PADS
1993	IN6880	2	120.00	00024252	TEAMLINE LTD	NS418635 NIKE SHORTS FOR COACHES MIKE HAMILTON, WAYNE ANDREWS, CHAD SMITH, ERIC LINDSEY, AND MATT SANCHEZ
1993	IN6880	99	19.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6799			399.00			
Check Number V6800						
1993	WPS-002605	1	60.00	00002130	MANSON WESTERN CORPORATION	#ML-21C CONNERS 3 - TEACHER RATING SCALE SHORT
1993	WPS-002605	2	60.00	00002130	MANSON WESTERN CORPORATION	#ML-21E CONNERS 3 PARENT RATING SCALE SHORT
1993	WPS-002605	3	12.00	00002130	MANSON WESTERN CORPORATION	SHIPPING AND HANDLING
Total for check number V6800			132.00			
Check Number WT010301						
5113	23791	0	500.00	55784	REGIONS BANK	2007 BI 1543
Total for check number WT010301			500.00			
Check Date		3/4/2013				
Check Number 427751						
4613	A232149	0	60.00	54086	ROBERT ALLERHEILIGEN	HMS 2/1 B-BALL
4613	A232130	0	60.00	54086	ROBERT ALLERHEILIGEN	HMS 1/25 B-BALL
Total for check number 427751			120.00			
Check Number 427752						
1993	153858	1	1,020.00	57957	AMERICAN CHALLENGE ENTERPRISES, INC	ITEM # UL5LNFHS ULTIMATE BALL #5, CUSTOM LOGO, NFHS LOGO
1993	153858	2	22.50	57957	AMERICAN CHALLENGE ENTERPRISES, INC	FES EX GROUND SHIPPING
Total for check number 427752			1,042.50			
Check Number 427753						
1993	A253411	0	108.50	43338	DAVE BEACH	FRHS SOCCER 2/19/13
Total for check number 427753			108.50			
Check Number 427754						
4613	A232135	0	110.00	60067	ROGER L. BEAHM JR.	HMS 1/26 B-BALL
4613	A232115	0	110.00	60067	ROGER L. BEAHM JR.	HMS 2/2 B-BALL
Total for check number 427754			220.00			
Check Number 427755						
1993	A220999	0	280.00	62355	HUMBERTO BUENDIA	FRHS 2/27/13
Total for check number 427755			280.00			
Check Number 427756						
4613	A232114	0	170.00	62748	CHRISTOPHER DAVILA	HMS 2/1-2 B-BALL
4613	A232132	0	60.00	62748	CHRISTOPHER DAVILA	HMS 1/25 B-BALL
1993	A229756	0	85.00	62748	CHRISTOPHER DAVILA	ISMS BB 2/19/13
Total for check number 427756			315.00			
Check Number 427757						
4613	190165	1	306.00	00022706	LINDSEY DAWSON	STUDENTS SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	190165	2	33.00	00022706	LINDSEY DAWSON	ADULT SHIRTS
8673	190165	3	2.70	00022706	LINDSEY DAWSON	TAX FOR ADULT SHIRTS
Total for check number 427757			341.70			
Check Number 427758						
1993	308101518416	1	287.36	61152	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED CART #7773792546
1993	308101518416	2	45.22	61152	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED CART 7773792546
Total for check number 427758			332.58			
Check Number 427759						
2113	10-130069	1	124.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FEE FOR DANNY ROSS TO ATTEND THE DIFFICULT STUDENTS CONFERENCE IN DALLAS, TEXAS ON 3/8/13
2113	10-130069	2	124.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATON FEE FOR MEGAN HILL TO ATTEND THE DIFFICULT STUDENTS CONFERENCE IN DALLAS, TEXAS ON 3/8/13
2113	10-130069	3	124.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FEE FOR BRITTANY DAVIS TO ATTEND THE DIFFICULT STUDENTS CONFERENCE IN DALLAS, TEXAS ON 3/8/13
2113	10-130069	4	124.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATON FEE FOR MARI NAVARRO TO ATTEND THE DIFFICULT STUDENTS CONFERENCE IN DALLAS, TEXAS ON 3/8/13
2113	10-130069	5	124.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FEE FOR JENNIFER ESPARZA TO ATTEND THE DIFFICULT STUDENTS CONFERENCE IN DALLAS, TEXAS ON 3/8/13
2113	10-130069	6	124.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FEE FOR SHAYNE HAMILTON TO ATTEND THE DIFFICULT STUDENTS CONFERENCE IN DALLAS, TEXAS ON 3/8/13
2113	10-130069	7	124.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FEE FOR NICOLE SANDOVAL TO ATTEND THE DIFFICULT STUDENTS CONFERENCE IN DALLAS, TEXAS ON 3/8/13
Total for check number 427759			868.00			
Check Number 427760						
1993	FBLA 3/7/13	1	1,404.00	46512	THERESA L DYVIG	CHECK REQUEST NEEDED BY 3/6/13 FOR STUDENT MEALS FOR FBLA CONFERENCE IN DALLAS ON 3/7-9 52 B, 78 L, 52 D
Total for check number 427760			1,404.00			
Check Number 427761						
1993	MEALS 3/6/13	1	127.00	46512	THERESA L DYVIG	CHECK REQUEST NEEDED BY 3/5/13 FOR MEALS FOR FBLA CONFERENCE IN DALLAS ON 3/6-9 3B, 4L, 3D
Total for check number 427761			127.00			
Check Number 427762						
2403	92764076	1	677.25	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
Total for check number 427762			677.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427763</b>						
2403	25-51603-01	1	97.12	61627	ELLIOTT ELECTRIC SUPPLY	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE KITCHENS PARTS AND LABOR DISTRICT WIDE
<b>Total for check number 427763</b>			97.12			
<b>Check Number 427764</b>						
1993	A230922	0	85.00	60391	TODD C. ETLER	HILLWOOD BB 2/19/13
<b>Total for check number 427764</b>			85.00			
<b>Check Number 427765</b>						
1993	MEALS 3/7/13	1	88.00	00018321	EVERETT M JOHNSON	CHECK REQUEST NEEDED BY 3/6/13 FOR MEALS WHILE WITH FBLA AT CONFERENCE IN DALLAS 3/7-9 2B, 3L, 2D
<b>Total for check number 427765</b>			88.00			
<b>Check Number 427766</b>						
1993	TRAVEL 2/17	0	268.50	50303	FRANK CHARLES DI NELLA	SAN ANTONIO 2/17-2/21
<b>Total for check number 427766</b>			268.50			
<b>Check Number 427767</b>						
1993	A251011	0	280.00	62479	ZACKARY W. GIBSON	CHS 2/27/13
<b>Total for check number 427767</b>			280.00			
<b>Check Number 427768</b>						
1993	A234308	0	94.20	43620	MIKE GOFF	TCHS SOCCER 2/19/13
<b>Total for check number 427768</b>			94.20			
<b>Check Number 427769</b>						
4613	A232117	0	60.00	62909	GILBERT GOMEZ	HMS 2/1 B-BALL
<b>Total for check number 427769</b>			60.00			
<b>Check Number 427770</b>						
4613	PC 2/1/13	1	7.99	50762	ROBIN GOODMAN	SKILLS USA SUPPLIES
8653	PC 2/1/13	2	9.38	50762	ROBIN GOODMAN	FCCLA POSTAGE TO MAIL PACKAGE
1993	PC 2/1/13	3	152.37	50762	ROBIN GOODMAN	SUPPLIES FOR THE FRHS ART CLASSROOMS
<b>Total for check number 427770</b>			169.74			
<b>Check Number 427771</b>						
1993	A234216	0	139.20	49578	JOSEPH GUERIN	TCHS SOCCER 2/19/13
<b>Total for check number 427771</b>			139.20			
<b>Check Number 427772</b>						
1993	A252903	0	280.00	61588	BRYCE A. GUFFEY	TCHS 2/27/13
<b>Total for check number 427772</b>			280.00			
<b>Check Number 427773</b>						
1993	FEB MILEAGE	0	77.74	00004154	DANIEL G HAM	2/4/13-2/27/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FEB 2013	1	2,250.00	00004154	DANIEL G HAM	TRUANCY OFFICER FOR 2012-2013 SCHOOL YEAR- NOT TO EXCEED
Total for check number 427773			2,327.74			
Check Number 427774						
1993	A230921	0	85.00	60063	ROBERT TODD HARRIS	HILLWOOD BB 2/19/13
Total for check number 427774			85.00			
Check Number 427775						
8673	A235033	0	164.00	62935	GERALD HAYES	CHS 2/2 WRESTLING
Total for check number 427775			164.00			
Check Number 427776						
1993	A234344	0	157.50	61553	RONALD WAYNE HOLT	TCHS BB 2/19/13
Total for check number 427776			157.50			
Check Number 427777						
8673	A251341	0	175.00	62327	TERRANCE HORN	CHS 2/2 WRESTLING
Total for check number 427777			175.00			
Check Number 427778						
1993	12314	1	11.00	59648	R & A ANDERSON ENTERPRISE	KELLER ISD GOLD NAME BADGE FOR DEIC MEMBERS: LISA JONES AND GINA BIEDERMANN
Total for check number 427778			11.00			
Check Number 427779						
1993	TRAVEL 2/17	0	136.00	59459	JESUS HECTOR OSEGUEDA	SAN ANTONIO 2/17-2/21
Total for check number 427779			136.00			
Check Number 427780						
4613	TSMS BAND	1	125.00	50068	KATHY K JOHNSON	CONTRACT SERVICES FOR BAND CLINICIAN FOR TSMS BAND FEBRUARY 20 THRU MARCH 4, 2013.
Total for check number 427780			125.00			
Check Number 427781						
1993	A253415	0	108.50	62969	LANDEN KEMP	FRHS SOCCER 2/19/13
Total for check number 427781			108.50			
Check Number 427782						
1993	FEB MILEAGE	0	64.41	00001230	WILLIAM W KIDD SR.	2/4/13-2/28/13
1993	FEB 2013	1	2,133.70	00001230	WILLIAM W KIDD SR.	TRUANCY OFFICER FOR THE 2012-2013 SCHOOL YEAR-NOT TO EXCEED
Total for check number 427782			2,198.11			
Check Number 427783						
1993	ADVANCE 4/11	1	598.00	40456	KIMBERLY K SMITH	CHECK REQUEST NEEDED 4/10/13 FOR FCCLA STUDENT MEALS WHILE AT STATE COMP IN DALLAS ON 4/11-13 26 B, 26 L, 26 D
Total for check number 427783			598.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427784</b>						
1993	PERDIEM 4/11	1	78.00	40456	KIMBERLY K SMITH	CHECK REQUEST NEEDED BY 4/10/13 FIR MEALS WHILE WITH FCCLA STATE CONFERENCE IN DALLAS ON 4/11-13 2 B, 2 L, 2 D
<b>Total for check number 427784</b>			78.00			
<b>Check Number 427785</b>						
8673	A235038	0	190.00	49993	ROBERT KLAVITTER	CHS 2/1 WRESTLING
<b>Total for check number 427785</b>			190.00			
<b>Check Number 427786</b>						
1993	A251012	0	280.00	62325	RYAN KNOLL	CHS 2/28/13
<b>Total for check number 427786</b>			280.00			
<b>Check Number 427787</b>						
4613	02142762	1	-29.41	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	02126101	1	333.04	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	02139241	1	185.22	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
<b>Total for check number 427787</b>			488.85			
<b>Check Number 427788</b>						
8653	REFUND	0	75.00	55135	LISA LAIDLAW	NAT HELP RETREAT
<b>Total for check number 427788</b>			75.00			
<b>Check Number 427789</b>						
1993	A234256	0	25.00	61895	TOM LEBEAU	TCHS SOFTBALL 2/18/13
<b>Total for check number 427789</b>			25.00			
<b>Check Number 427790</b>						
1993	MEALS 3/7	1	88.00	54273	BONNIE SUE LEE	CHECK REQUEST NEEDED BY 3/6 FOR MEALS WHILE WITH THE FBLA CONFERENCE IN DALLAS ON 3/7-9 2B, 3L, 2 D
<b>Total for check number 427790</b>			88.00			
<b>Check Number 427791</b>						
1993	TRAVEL 2/17	0	136.00	58669	LEPAULA SMITH	SAN ANTONIO 2/17-21
<b>Total for check number 427791</b>			136.00			
<b>Check Number 427792</b>						
8653	REFUND	0	75.00	63034	SHERRI LITTLE	NAT. HELP RETREAT
<b>Total for check number 427792</b>			75.00			
<b>Check Number 427793</b>						
1993	23760	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
<b>Total for check number 427793</b>			270.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427794</b>						
1993	ADV 3/7/13	1	88.00	50003	ASHLEY DIANE LONG	ADVANCE MEAL MONEY FOR CHS FBLA STATE COMPETITION IN DALLAS, TX
<b>Total for check number 427794</b>			88.00			
<b>Check Number 427795</b>						
1993	FBLA 3/7/13	1	1,134.00	50003	ASHLEY DIANE LONG	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING STATE FBLA COMPETITION IN DALLAS, TX
<b>Total for check number 427795</b>			1,134.00			
<b>Check Number 427796</b>						
2403	TRAVEL 2/17	0	107.00	56473	CHRIS MAGGARD	SAN ANTONIO 2/17-2/20
<b>Total for check number 427796</b>			107.00			
<b>Check Number 427797</b>						
1993	TRAVEL 2/10	0	298.35	60038	JEANNIE L MATA	AUSTIN 2/10-2/12/13
<b>Total for check number 427797</b>			298.35			
<b>Check Number 427798</b>						
1993	TRAVEL 2/22	0	69.39	48846	MICHAEL W KREIS	AUSTIN 2/22-2/23/13
<b>Total for check number 427798</b>			69.39			
<b>Check Number 427799</b>						
4613	33664330	0	7.23	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT # 5955398
<b>Total for check number 427799</b>			7.23			
<b>Check Number 427800</b>						
4613	A232116	0	110.00	60207	JEREMIE T. PARKER **USE V# 65702***	HMS 2/2 B-BALL
4613	A232134	0	170.00	60207	JEREMIE T. PARKER **USE V# 65702***	HMS 2/26 B-BALL
<b>Total for check number 427800</b>			280.00			
<b>Check Number 427801</b>						
4613	TRAVEL 2/14	0	374.37	63049	DALE WAYNE PFRIMMER	SAN ANTONIO 2/14-2/16
<b>Total for check number 427801</b>			374.37			
<b>Check Number 427802</b>						
4613	DEPOSIT	0	100.00	51705	RIVER LEGACY LIVING FOUNDATION	BWES 4/26/13
<b>Total for check number 427802</b>			100.00			
<b>Check Number 427803</b>						
4613	A232131	0	110.00	60288	COREY ROBERTS	HMS 1/26 B-BALL
<b>Total for check number 427803</b>			110.00			
<b>Check Number 427804</b>						
8673	A235042	0	197.60	60405	CLYDE SEBASTIAN	CHS 2/1 WRESTLING
<b>Total for check number 427804</b>			197.60			
<b>Check Number 427805</b>						
8673	A251314	0	72.00	58651	KATHERINE GAYLE SMITH	CHS 2/1 WRESTLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427805			72.00			
Check Number 427806						
4613	REG 3/14-16	1	70.00	41037	THSWPA	CHECK REQUEST NEEDED BY 3/12 FOR STATE REGISTRATION FEE FOR GIRLS POWERLIFTING MEET IN CORPUS CHRISTI ON MARCH 14-16
Total for check number 427806			70.00			
Check Number 427807						
1993	A229926	0	121.56	56599	TROY M.W. DODGE	CHS SOCCER 2/19/13
1993	A253266	0	97.96	56599	TROY M.W. DODGE	KHS SOCCER 2/15/13
Total for check number 427807			219.52			
Check Number 427808						
1993	ADVANCE 3/8	1	110.00	57678	MANUEL VASQUEZ	SXSW COMPETITION, AUSTIN TX, MARCH 8-11,2013 3B + 4L + 4D = 11 MEALS X \$5 PER MEAL = \$55 PER STUDENT X 2 STUDENTS = \$110.00
Total for check number 427808			110.00			
Check Number 427809						
1993	PERDIEM 3/8	1	147.00	57678	MANUEL VASQUEZ	SXSW COMP MARCH8-11,2013 AUSTIN,TX ADVISOR MEAL ADVANCEMENT 3B@\$9 + 4L@\$10 + 4D@\$20 = \$147
Total for check number 427809			147.00			
Check Number V6801						
1993	4230808216	1	1,974.00	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16GB WITH WI-FI BLACK AND SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4230050017	1	580.00	00005868	APPLE COMPUTER INC	IPOD TOUCH MD723LL/A (BLACK)
1993	4230808216	2	1,974.00	00005868	APPLE COMPUTER INC	MD531LL/A IPAD MINI 16GB WITH WI-FI WHITE AND SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4230919971	2	658.00	00005868	APPLE COMPUTER INC	MD528LL/A-IPAD MINI 16GB
4613	4230030594	3	383.00	00005868	APPLE COMPUTER INC	MC769LL/A-IPAD 2 WI-FI 16GB BLACK
Total for check number V6801			5,569.00			
Check Number V6802						
1983	25731	1	1,297.50	43640	AQUA-REC INC	DO NOT EXCEED \$5000 TO BE USED FOR POOL CHEMICALS AND SUPPLIES
Total for check number V6802			1,297.50			
Check Number V6803						
4613	812	1	232.00	54653	BARCELONA SPORTING GOODS, INC.	ITEM # 9750W SUBLIMATION WMS CUSTOM TRACK TOPS - PURPLE 5 - M, 3 - L
1993	717	1	666.50	54653	BARCELONA SPORTING GOODS, INC.	SETS OF ALLISON WOMENS REV. GAME JERSEYS 555RW AND ALLISON MENS REV. GAME SHORTS 555P

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	812	2	188.00	54653	BARCELONA SPORTING GOODS, INC.	ITEM#5732-4 WMS TRACK SHORTS 4" INSEAM - PURPLE 8 - S
4613	812	3	232.00	54653	BARCELONA SPORTING GOODS, INC.	ITEM # 9750M SUBLIMATED MENS CUSTOM TRACK TOPS - PURPLE 5 - M, 3 - L
4613	812	4	188.00	54653	BARCELONA SPORTING GOODS, INC.	ITEM # 1002 MENS SHORTS - SUBLIMATED - NEW ZEALAND CUT PURPLE 8 - S
<b>Total for check number V6803</b>			<b>1,506.50</b>			
<b>Check Number V6804</b>						
1993	95188159	1	114.80	00001030	SPORT SUPPLY GROUP INC	DIAMOND PUMP FOR FIELD MAINTENANCE
1993	95188159	2	435.00	00001030	SPORT SUPPLY GROUP INC	BATTING TUNNEL CAGE SAVER 5.21E+09
<b>Total for check number V6804</b>			<b>549.80</b>			
<b>Check Number V6805</b>						
2113	52611068	1	1,158.00	00003554	CHANNING BETE COMPANY, INC.	83950 SUPPORT CHILD/SCHOOL SMART GD
2113	52611068	2	193.00	00003554	CHANNING BETE COMPANY, INC.	83991 SPECIAL ED/CHILD SMART GDE
2113	52611068	3	200.50	00003554	CHANNING BETE COMPANY, INC.	84640 L&L CD INV/SUCC/SCH ENG/SP
2113	52611068	4	100.25	00003554	CHANNING BETE COMPANY, INC.	84673 L&L CD PREP/KINDERGARTE/ENG/S
2113	52611068	5	968.00	00003554	CHANNING BETE COMPANY, INC.	LEARNING TOGETHER CALENDAR
2113	52611068	6	89.00	00003554	CHANNING BETE COMPANY, INC.	902015 SHIPPING CHARGE
2113	52611068	7	15.00	00003554	CHANNING BETE COMPANY, INC.	901793 DROP SHIPPING CHARGE
<b>Total for check number V6805</b>			<b>2,723.75</b>			
<b>Check Number V6806</b>						
1993	331089	1	16.00	00002335	HERFF JONES, INC.	LARGE MAP HOOKS TO REPLACE BROKEN ONES IN THE HISTORY CLASSROOM FOR THE LARGE MAPS HANGING IN THE CLASSROOM
1993	331089	99	5.00	00002335	HERFF JONES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6806</b>			<b>21.00</b>			
<b>Check Number V6807</b>						
1993	5637079	1	7.20	00003345	SCHOLASTIC INC	HEIL937064 READING MATERIAL FOR BMOD C;ASS
<b>Total for check number V6807</b>			<b>7.20</b>			
<b>Check Date</b>		<b>3/5/2013</b>				
<b>Check Number 427810</b>						
1993	9642	1	50.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	WEBINAR FOR JOHJANIA NAJERA ON MARCH 6, 2013 "HIRE THE BEST"
<b>Total for check number 427810</b>			<b>50.00</b>			
<b>Check Number 427811</b>						
1993	24908	1	95.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE 13
1993	24908	2	14.25	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24908	3	3.00	40574	A.E. IDEAS LLC ***NEED W-9***	HANDLING
Total for check number 427811			112.25			
Check Number 427812						
1993	FEB 2013	1	3,700.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - WENDY ADAMS - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
Total for check number 427812			3,700.00			
Check Number 427813						
1993	FEB MILEAGE	0	34.69	58347	ANDREA K GOWINS	2/2/13-3/1/13
Total for check number 427813			34.69			
Check Number 427814						
1993	GAS FEB 13	0	1,634.70	00001242	ATMOS ENERGY	BES
1993	GAS FEB 13	0	2,108.16	00001242	ATMOS ENERGY	PHI
1993	GAS FEB 13	0	1,322.28	00001242	ATMOS ENERGY	PGE
1993	GAS FEB 13	0	161.37	00001242	ATMOS ENERGY	BPE
1993	GAS FEB 13	0	231.39	00001242	ATMOS ENERGY	LSE
Total for check number 427814			5,457.90			
Check Number 427815						
1993	0054611	1	253.00	59611	AUDIO ELECTRONICS **USE V#65904**	AUDIOMETER REPAIR FOR TMS AND WLES AUDIOMETERS.
Total for check number 427815			253.00			
Check Number 427816						
1993	A253029	0	98.56	59673	DAVID BECK	FRHS SOFTBALL 2/19/13
Total for check number 427816			98.56			
Check Number 427817						
1993	ENTRY 4/5/13	0	400.00	00021315	BIRDVILLE HIGH SCHOOL	TCHS TRACK 4/5/13
Total for check number 427817			400.00			
Check Number 427818						
1993	A220637	0	280.00	62334	COY BOWER	FRHS 3/1/13
Total for check number 427818			280.00			
Check Number 427819						
1993	A234339	0	92.00	63056	CORY BRAZEAL	BASKETBALL 2/19/13
Total for check number 427819			92.00			
Check Number 427820						
1993	RETAINAGE	1	57,675.00	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING PROJECT AT TSMS DUE TO HAIL DAMAGE - BOT 06/07/12
1993	APPL #6	1	14,935.07	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING PROJECT AT TSMS DUE TO HAIL DAMAGE - BOT 06/07/12
Total for check number 427820			72,610.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427821</b>						
1993	A234254	0	55.00	62826	PATRICK ERWIN BROWN	TCHS BASEBALL 2/18/13
<b>Total for check number 427821</b>			55.00			
<b>Check Number 427822</b>						
1993	A252975	0	280.00	62329	JASON B. CAFFEY	TCHS 3/4/13
<b>Total for check number 427822</b>			280.00			
<b>Check Number 427823</b>						
1993	FEB MILEAGE	0	22.66	62502	ALICE CEDILLO	2/1/13-2/27/13
<b>Total for check number 427823</b>			22.66			
<b>Check Number 427824</b>						
1993	10075	1	28.74	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SECONDARY MATH/SCIENCE INSTRUCTIONAL RESOURCE TRAINER INTERVIEWS. LUNCH FOR HIRING COMMITTEE ON MARCH 4, 2013
1993	10075	2	4.32	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	TIP FOR DELIVERY
<b>Total for check number 427824</b>			33.06			
<b>Check Number 427825</b>						
1993	C/WTR FEB 13	0	617.90	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 427825</b>			617.90			
<b>Check Number 427826</b>						
1993	85887	1	995.00	00022033	COMPANION CORPORATION	WIRELES LINEAR IMAGING BARCODE SCANNER V1140
1993	85887	99	10.00	00022033	COMPANION CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 427826</b>			1,005.00			
<b>Check Number 427827</b>						
1993	ENTRY 2/27	0	150.00	00005581	COPPELL HIGH SCHOOL	KHS TENNIS 2/27/13
<b>Total for check number 427827</b>			150.00			
<b>Check Number 427828</b>						
1993	A253408	0	123.78	60333	CHRISTOPHER JAMES CRUZ	FRHS SOCCER 2/15/13
<b>Total for check number 427828</b>			123.78			
<b>Check Number 427829</b>						
1993	A234268	0	56.30	53660	DONALD DAVIS	TCHS BASEBALL 2/18/13
<b>Total for check number 427829</b>			56.30			
<b>Check Number 427830</b>						
1993	02318547	1	5,995.00	00014728	LEARNING FORWARD TEXAS	PAYMENT FOR TIPS, TOOLS TRAINING ON FEB 28, 2013 FOR 44 PARTICIPANTS IN THE BOARDROOM AT THE ADMIN BUILDING
<b>Total for check number 427830</b>			5,995.00			
<b>Check Number 427831</b>						
1993	A253255	0	125.70	46040	TONY DEBRUNO	KHS SOCCER 2/19/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427831			125.70			
Check Number 427832						
4613	11321	1	396.89	54751	DISCOUNT BANNERS & SIGNS	PURCHASE SAFETY SIGNS FOR STUDENTS FOR PARKING LOT
4613	11398	1	449.97	54751	DISCOUNT BANNERS & SIGNS	SPONSOR SIGNS FOR SOFTBALL FIELD
Total for check number 427832			846.86			
Check Number 427833						
1993	1520146	1	22.05	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FOR PERFORMANCE OF CINDERELLA, CINDERELLA
1993	1520146	2	33.51	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPT: CINDERELLA, CINDERELLA
1993	1520146	3	66.13	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FOR PERFORMANCE OF "SECRET LIFE OF GIRLS"
1993	1520146	4	78.92	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPT: "SECRET LIFE OF GIRLS"
1993	1520146	5	39.68	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 427833			240.29			
Check Number 427834						
1993	MEAL ADV 3/7	1	88.00	55480	MONICA DUPREE	ADVANCE MEAL MONEY FOR STATE FBLA COMPETITION IN DALLAS TX
Total for check number 427834			88.00			
Check Number 427835						
1993	13-02	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
Total for check number 427835			3,000.00			
Check Number 427836						
1993	ENTRY 4/4/13	0	400.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	CHS TRACK 4/4/13
Total for check number 427836			400.00			
Check Number 427837						
1993	A253256	0	95.70	61670	CHRISTINE EDISON	KHS SOCCER 2/19/13
Total for check number 427837			95.70			
Check Number 427838						
1993	EA-6461	1	299.56	63033	DKG MEDIA LP	SCHOOL RESPONSIBILITIES FOR HOMELESS AND UNDOCUMENTED YOUTH: BEST PRACTICES & LEGAL ISSUES CD ONLY
1993	EA-6461	2	24.11	63033	DKG MEDIA LP	TAX ACCORDING TO ORDER FORM
Total for check number 427838			323.67			
Check Number 427839						
1993	40008	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	STUDENT APPLE IPAD 2 LCD/DIGITIZER REPAIR - SEE ATTACHED QUOTE #SQ-01649
Total for check number 427839			150.00			
Check Number 427840						
1993	43880	1	320.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	CONDUCTING EFFECTIVE INVESTIGATIONS MANUAL-300.00 20.00 SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427840			320.00			
Check Number 427841						
1993	A234247	0	117.51	61636	ROBERT F. EWING	TCHS SOCCER 2/16/13
Total for check number 427841			117.51			
Check Number 427842						
1993	A253028	0	98.56	63055	B BRITTON FORD II	FRHS SOFTBALL 2/19/13
Total for check number 427842			98.56			
Check Number 427843						
1993	A234266	0	95.00	41341	ART GIESLER	TCHS SOFTBALL 2/18/13
Total for check number 427843			95.00			
Check Number 427844						
1993	10332660	1	360.00	00019951	GOODHEART-WILLCOX COMPANY INC.	NOW HIRING (PAPERBACK) ITEM 978-1-60525-177-6
1993	10332660	2	45.00	00019951	GOODHEART-WILLCOX COMPANY INC.	NOW HIRING TEACHER RESOURCE CD ITEM 978-1-60525-178-3
1993	10332660	99	10.27	00019951	GOODHEART-WILLCOX COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 427844			415.27			
Check Number 427845						
8653	MEALS 3/12	1	225.00	53226	SCOTT MICHAEL GOODWIN	MEAL MONEY CENTRAL SINGERS COMPETITION TRIP TO ORLANDO FL
Total for check number 427845			225.00			
Check Number 427846						
1993	A229927	0	121.56	61850	ANDREW GORDON	CHS SOCCER 2/19/13
Total for check number 427846			121.56			
Check Number 427847						
1993	9074479917	1	628.80	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1993	9053327400	1	188.25	00001173	W.W. GRAINGER, INC.	GRAINGER ONLINE ORDER 050393772
1993	9071938642	1	84.44	00001173	W.W. GRAINGER, INC.	3JKF8 HAND TRUCK
1993	9074479917	2	631.20	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1993	9074479917	3	198.60	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1993	9074479917	4	353.10	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1993	9074479917	5	233.00	00001173	W.W. GRAINGER, INC.	2HYJ1 BATTERY 2032
Total for check number 427847			2,317.39			
Check Number 427848						
1993	P DIEM 3/15	0	88.00	48812	ALLEN NEIL GRIMES	PER DIEM 3/15/13
Total for check number 427848			88.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427849</b>						
1993	MEALS 3/15	1	162.00	48812	ALLEN NEIL GRIMES	MEAL ADVANCE FOR TCHS GIRLS POWERLIFTING TEAM @ STATE MEET 3/15-3/17: 3 STUDENTS X 2B + 3L + 2D
<b>Total for check number 427849</b>			162.00			
<b>Check Number 427850</b>						
4613	6190	1	16,590.00	56489	HELLAS CONSTRUCTION INC	40,000 LBS. OF RUBBER GRANULES AND INSTALLATION AT BATTING CAGES @ TCHS (SOFTBALL, BASEBALL) AND @ FRHS (SOFTBALL).
1993	6190	1	2,142.68	56489	HELLAS CONSTRUCTION INC	LABOR AND MATERIAL TO GLUE ALL OF THE PIECES OF THE BATTING CAGE AT FRHS SOFTBALL
1993	6190	1	4,285.32	56489	HELLAS CONSTRUCTION INC	LABOR AND MATERIAL TO GLUE ALL OF THE PIECES OF THE BATTING CAGES AT TCHS (BASEBALL AND SOFTBALL)
<b>Total for check number 427850</b>			23,018.00			
<b>Check Number 427851</b>						
1993	A251014	0	280.00	61553	RONALD WAYNE HOLT	CHS 3/4/13
<b>Total for check number 427851</b>			280.00			
<b>Check Number 427852</b>						
1993	A251013	0	280.00	62327	TERRANCE HORN	CHS 3/1/13
<b>Total for check number 427852</b>			280.00			
<b>Check Number 427853</b>						
1993	A253257	0	95.70	56458	BECKY HORNISHER	SOCCER 2/19/13
<b>Total for check number 427853</b>			95.70			
<b>Check Number 427854</b>						
1993	A253025	0	64.43	60673	WILLIAM ROBERT HUNTER	FRHS BASEBALL 2/19/13
<b>Total for check number 427854</b>			64.43			
<b>Check Number 427855</b>						
1993	1729	1	229.00	46845	INTERACTIVE EDUCATIONAL VIDEO, LLC	INTRODUCTION TO TECHNICAL THEATER
1993	1729	2	9.95	46845	INTERACTIVE EDUCATIONAL VIDEO, LLC	SHIPPING
<b>Total for check number 427855</b>			238.95			
<b>Check Number 427856</b>						
1993	A253288	0	99.26	45196	CHRIS JIMENEZ	KHS 2/19/13
<b>Total for check number 427856</b>			99.26			
<b>Check Number 427857</b>						
8653	60001	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR CHS STUCO STUDENTS
4613	60042	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR YOUNG LEADERS GROUP. 1 YOUTH SMALL, 6 YOUTH MEDIUMS, 9 YOUTH LARGE, 1 YOUTH EXTRA LARGE AND ONE ADULT SMALL



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	048859	1	359.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR CHS LONE STAR INVITE CHOIR COMPETITION FEB 2013
Total for check number 427857			749.00			
Check Number 427858						
1993	436113	1	162.50	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
Total for check number 427858			162.50			
Check Number 427859						
1993	902734	1	407.36	41398	LOWE'S COMPANIES INC	SUPPLIES INCLUDING LUMBER, HARDWARE, TOOLS, AND SUPPLIES FOR THE KHS STUDENTS UIL ONE ACT PLAY IN THE SPRING 2013
Total for check number 427859			407.36			
Check Number 427860						
1993	ENTRY 3/7	0	100.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TIMBERCREEK HS 3/7
Total for check number 427860			100.00			
Check Number 427861						
1993	FEB MILEAGE	0	32.27	58034	AARON KYLE RISTER	2/1/13-2/28/13
Total for check number 427861			32.27			
Check Number 427862						
1993	ENTRY 4/11	0	736.00	51967	TEXAS FCCLA	CHS FCCLA 4/11-4/13
Total for check number 427862			736.00			
Check Number 427864						
1993	869310003	0	-137.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	4TH QTR REBATE 2012
1993	37340015	1	54.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR TAFE CONFERENCE IN SAN ANTONIO ON 2/17-19
4613	3726	1	33.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KISD WHITE FLEET VEHICLE FOR KHS GOLF TEAM GOING TO GOLF TOURNAMENT IN AUSTIN, TX 1/31-2/2/13
4613	00054391	1	61.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KISD WHITE FLEET VEHICLE FOR KHS GOLF TEAM GOING TO HORSESHOE BAY GOLF TOURNAMENT IN HORSESHOE BAY, TX 2/14-2/16/13
1993	08737367	1	50.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL KISD WHITE FLEET RENTAL FOR THE FRHS TAFE MEMBERS TO ATTEND STATE COMPETITION IN SAN ANTONIO, TX FEB 27-29, 2013
1993	0893602	1	57.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TEAM TRAVELING VIA RENTAL CAR TO AUSTIN FOR STATE CHAMPIONSHIP 2/20 - 2/23
1993	0893628	1	58.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TEAM TRAVELING VIA RENTAL CAR TO AUSTIN FOR STATE CHAMPIONSHIP 2/20 - 2/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	170631	1	85.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS WRESTLING TEAM TRAVELING VIA WHITE FLEET TO AUSTIN FOR STATE CHAMPIONSHIP 2/20-2/23
1993	170553	1	99.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS WRESTLING TEAM TRAVELING VIA WHITE FLEET TO AUSTIN FOR STATE CHAMPIONSHIP 2/20-2/23
1993	201901	1	80.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	TRAVEL FOR JOHN GANN AND ALL LEADS IN THE MAINT. AND GRDS DEPT TO ATTEND TASBO CONFERENCE IN SAN ANTONIO FEB. 17-22,2013.
1993	2341807	1	59.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TEAM TRAVELING VIA WHITE FLEET TO STATE CHAMPIONSHIP IN AUSTIN 2/20-2/23
1993	00285822	1	42.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TEAM TRAVELING VIA RENTAL CAR TO AUSTIN FOR STATE CHAMPIONSHIP 2/20 - 2/23
1993	00285812	1	44.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TEAM TRAVELING VIA RENTAL CAR TO AUSTIN FOR STATE CHAMPIONSHIP 2/20 - 2/23
1993	00157895	1	66.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL KISD WHITE FLEET RENTAL FOR THE FRHS TAFE MEMBERS TO ATTEND STATE COMPETITION IN SAN ANTONIO, TX FEB 27-29, 2013
1993	00010361	1	47.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	TRAVEL FOR JOHN GANN, JOHN SMITH, AND JOHN MOORE TO ATTEND THE T I P M CONFERENCE IN SAN MACOS FEB. 5TH ,6TH,2013.
1993	00006596	1	67.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR TRAVEL TO TASBO CONFERENCE IN SAN ANTONIO TEXAS FEB 18-22,2013
1993	00284381	1	92.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR TAFE CONFERENCE IN SAN ANTONIO ON 2/17-19
8653	00002233	1	42.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE MINIVAN RENTALS FOR THE KHS FRENCH CLUB TRIP TO NATCHITOCHE, LA 2/8-2/10/13
8653	144842	1	25.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE MINIVAN RENTALS FOR THE KHS FRENCH CLUB TRIP TO NATCHITOCHE, LA 2/8-2/10/13
8653	144625	1	54.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE MINIVAN RENTALS FOR THE KHS FRENCH CLUB TRIP TO NATCHITOCHE, LA 2/8-2/10/13
8653	08550581	1	38.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE MINIVAN RENTALS FOR THE KHS FRENCH CLUB TRIP TO NATCHITOCHE, LA 2/8-2/10/13
8653	00002234	1	42.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE MINIVAN RENTALS FOR THE KHS FRENCH CLUB TRIP TO NATCHITOCHE, LA 2/8-2/10/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 427864</b>			1,068.73			
<b>Check Number V6808</b>						
1993	4228588568	1	671.00	00005868	APPLE COMPUTER INC	PC707LL/A - IPAD WITH WI-FI 64GB - BLACK ENGRAVE WITH PROPERTY OF KELLERISD
1993	4228589260	1	671.00	00005868	APPLE COMPUTER INC	IPAD WITH RETINA DISPLAY WI-FI 64GB - BLACK MD512LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4803	4230678354	1	575.00	00005868	APPLE COMPUTER INC	MD514LL/A IPAD WITH RETINA DISPLAY WI-FI 32GB - WHITE
4803	4230676735	1	3,450.00	00005868	APPLE COMPUTER INC	MD514LL/A IPAD W/RETINA DISPLAY WI-FI 32 GB - WHITE
1993	4228588746	2	671.00	00005868	APPLE COMPUTER INC	IPAD WITH RETINA DISPLAY WI-FI 64GB-WHITE MD515LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V6808</b>			6,038.00			
<b>Check Number V6809</b>						
1993	286	1	1,700.00	54653	BARCELONA SPORTING GOODS, INC.	RUSSELL CUSTOM SOFTBALL JERSEYS, MODEL 737PMXX
1993	286	2	1,000.00	54653	BARCELONA SPORTING GOODS, INC.	RUSSELL SOFTBALL PANTS WITH BELT LOOPS, COLOR NAVY, 1/8" PIPING DOWN OUTSEAM WHITE
<b>Total for check number V6809</b>			2,700.00			
<b>Check Number V6810</b>						
1993	2507517	1	10.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"TEN THINGS EVERY CHILD WITH AUTISM WISHES YOU KNEW" BY ELLEN NOTBOHM ISBN# 13:9781932565300
<b>Total for check number V6810</b>			10.58			
<b>Check Number V6811</b>						
1993	11233	1	1,680.00	00001838	BOBBY EVANS SPORTING GOODS INC	TRACK UNIFORMS
1993	11302	1	625.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL BLACK SWEAT TOP HOODY
1993	11301	1	500.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL BLACK SWEAT TOP HOODY
1993	11302	2	500.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL BLACK SWEAT OPEN BOTTOM
1993	11301	2	400.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL BLACK SWEAT OPEN BOTTOM
1993	11147	3	249.00	00001838	BOBBY EVANS SPORTING GOODS INC	BADGER LONG SLEEVE BLACK TOP
1993	11148	3	311.25	00001838	BOBBY EVANS SPORTING GOODS INC	BADGER LONG SLEEVE BLACK TOP
<b>Total for check number V6811</b>			4,265.25			
<b>Check Number V6812</b>						
1993	95146908	1	1,575.00	00001030	SPORT SUPPLY GROUP INC	LEFT FRONT SIDE OF POLE VAULT PIT NSPHGXXX
1993	95148755	1	929.19	00001030	SPORT SUPPLY GROUP INC	CROSS-OVER ZONE TRACK PROTECTOR 7.5' X 30' ITEM # 1248326

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	95183020	1	245.99	00001030	SPORT SUPPLY GROUP INC	GREEN TENNIS POSTS, 2 7/8" DIAMETER ITEM # 1234428
1993	95148755	2	2,483.97	00001030	SPORT SUPPLY GROUP INC	BENCH ZONE SIDELINE TRACK PROTECTOR 15 ' X 100 ' ITEM # 1239768
1993	95183020	2	119.71	00001030	SPORT SUPPLY GROUP INC	WINDER UNIT - ROUND POST ITEM # 1234527
1993	95146908	2	175.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
<b>Total for check number V6812</b>			<b>5,528.86</b>			
<b>Check Number V6813</b>						
1993	4891823	1	5.05	00001096	DEMCO, INC.	MULTILINGUAL WELCOME POSTER, WL13563740
1993	4891823	2	48.95	00001096	DEMCO, INC.	JLAR ULTRA CLEAR TAPE 3.5 MIL, 3" X 36 YDS, 3" CORE, WS20203560
1993	4891823	3	54.94	00001096	DEMCO, INC.	JLAR ULTRA CLEAR TAPE, 3.5 MIL, 2" X 36 YDS, 3" CORE, WS20214530
1993	4891823	4	6.71	00001096	DEMCO, INC.	PACKING TAPE, 3 MIL, 2" WIDE X 180', 3" CORE, WS20071550
1993	4891823	5	45.39	00001096	DEMCO, INC.	SUPERFOLD BOOK JACKET COVER, 9" X 300' ROLL, 2-MIL FILM, WC12214090
1993	4891823	6	95.92	00001096	DEMCO, INC.	ADAPTER MONO 3.5 MM MALE - MONO 1/4" FEMALE (BIG TO SMALL), WE15367700
<b>Total for check number V6813</b>			<b>256.96</b>			
<b>Check Number V6814</b>						
1993	757099-1	1	1,153.21	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. PROCESSING SPECS ON FILE. START AT BARCODE 12210381
<b>Total for check number V6814</b>			<b>1,153.21</b>			
<b>Check Number V6815</b>						
4613	10477	1	1,551.00	61677	ECHO TOURS & CHARTERS LP	TRANSPORTATION FOR 4TH GRADE STUDENTS TO GO TO ROSS PEROT MUSEUM ON 2/28/2013 PER ATTACHED QUOTE #Q5487
<b>Total for check number V6815</b>			<b>1,551.00</b>			
<b>Check Number V6816</b>						
2113	949124417	1	8,276.47	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	BOOKS FOR LEVELED LIBRARY TOTAL QUOTE 8574.98
2113	949129678	1	212.63	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	BOOKS FOR LEVELED LIBRARY TOTAL QUOTE 8574.98
<b>Total for check number V6816</b>			<b>8,489.10</b>			
<b>Check Number V6817</b>						
1993	ATH13-1.2	1	2,625.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HOLLOWAY WARM-UP SUITS WITH EMBROIDERY
1993	BB13-4	1	2,250.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASEBALL JERSEYS CUSTOM FAUX PLACKET GREY JERSEY 3S1VTMT
1993	BB13-6	1	1,660.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL 336VTMT JERSEYS IN WHITE (LINE DRIVE PROGRAM)
1993	BB13-4	2	1,470.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASEBALL GAME PANT PREMIUM GAME PANT WITH PIPING DOWN LEG 33147M1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	BB13-6	2	1,660.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL 336VTMT JERSEYS IN BLACK (LINE DRIVE PROGRAM)
1993	BB13-4	3	750.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASEBALL SHIRTS LONG SLEEVE BP TOP 319CFMK
<b>Total for check number V6817</b>			<b>10,415.00</b>			
<b>Check Number V6818</b>						
1993	235986	1	332.59	49379	KELVIN ELECTRONICS	BLINKING LED KIT (30 PER PKG) ITEM # 842162
1993	235986	2	28.29	49379	KELVIN ELECTRONICS	DRAGSTER FRONT WHEEL (100 PER PKG) ITEM # 990168
1993	235986	3	39.66	49379	KELVIN ELECTRONICS	DRAGSTER BACK WHEEL (100 PER PKG) ITEM # 990166
1993	235986	4	16.11	49379	KELVIN ELECTRONICS	DRAGSTER AXLE (100 PER PKG) ITEM # 390361
1993	235986	5	137.40	49379	KELVIN ELECTRONICS	BASIC BEAMS AND TRIANGLES CONSUMABLES KIT ITEM # 840681
1993	235986	6	35.01	49379	KELVIN ELECTRONICS	RECTANGULAR MAGNETS (250 PER PKG) ITEM # 640090
1993	235986	99	94.76	49379	KELVIN ELECTRONICS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6818</b>			<b>683.82</b>			
<b>Check Number V6819</b>						
4043	1833460113	1	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD855 - AT MY SEAT MATH GAMES LIBRARY
4043	1833460113	2	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT950X - EARLY MATH INSTANT LEARNING CENTER
4043	1833460113	3	170.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD570X - ELMENTARY MATH INSTANT LEARNING CENTER SET1
4043	1833460113	4	170.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH490X - ELEMENTARY MATH INSTANT LEARNING CENTER SET 2
4043	1833460113	5	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL320 - INSTANT MATH GAMES GRADES 3-4
<b>Total for check number V6819</b>			<b>859.75</b>			
<b>Check Date 3/6/2013</b>						
<b>Check Number 427865</b>						
1993	TRAVEL 2/18	0	87.51	44781	AMY FAMBROUGH	SAN ANTONIO 2/18-2/17
<b>Total for check number 427865</b>			<b>87.51</b>			
<b>Check Number 427866</b>						
4613	4230732402	1	500.00	61736	APPLE COMPUTER INC	QUOTE DIR-SDD-891 CONTRACT. VOLUME VOUCHER 100USD MC758LL/A FOR STUDNET I-PADS FOR TO BE CONTROLLED ON CARRS IPAD CART.
<b>Total for check number 427866</b>			<b>500.00</b>			
<b>Check Number 427867</b>						
4613	FEB 23 2013	0	250.00	54392	ATHENS HS THEATRE DEPT	FRHS ONE ACT PLAY
<b>Total for check number 427867</b>			<b>250.00</b>			
<b>Check Number 427868</b>						
1993	GAS FEB 13	0	842.57	00001242	ATMOS ENERGY	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS FEB 13	0	10,027.67	00001242	ATMOS ENERGY	FRH
1993	GAS FEB 13	0	2,014.69	00001242	ATMOS ENERGY	FHM
1993	GAS FEB 13	0	2,121.04	00001242	ATMOS ENERGY	CTI
1993	GAS FEB 13	0	593.29	00001242	ATMOS ENERGY	NRE
1993	GAS FEB 13	0	780.67	00001242	ATMOS ENERGY	PES
Total for check number 427868			16,379.93			
Check Number 427869						
2243	285	1	5,000.00	42809	RUTH ANN BELCHER	CONTRACT SPEECH THERAPY TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 427869			5,000.00			
Check Number 427870						
4613	9004	0	7,457.60	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	NRES FUNDRAISER
Total for check number 427870			7,457.60			
Check Number 427871						
1993	SEM220122013	1	69,363.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	BIRDVILLE BCTAL 2ND SEMESTER '12- '13 TUITION FOR 47 KISD STUDENTS
Total for check number 427871			69,363.00			
Check Number 427872						
1993	A234340	0	92.00	63057	ISMAIL BOODHWANI	BASKETBALL 2/19/13
Total for check number 427872			92.00			
Check Number 427873						
4613	WLES COLL #2	0	2,942.28	54011	BOOSTER ENTERPRISES	WLES SPRING 2013
Total for check number 427873			2,942.28			
Check Number 427874						
4613	WLES FNDRSR	0	2,000.00	54011	BOOSTER ENTERPRISES	WLES BASE COST
Total for check number 427874			2,000.00			
Check Number 427875						
2243	FEB 2013	1	912.50	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 427875			912.50			
Check Number 427876						
2243	FEB 2013	1	1,522.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 427876			1,522.50			
Check Number 427877						
1993	3312592	1	29.99	00020702	CALLOWAY HOUSE, INC	ITEM # - 80-35394 TRI-COLOR ADJUSTABLE POCKET CHART TO BE USED BY THE SPECIAL EDUCATION DEPT IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3312592	2	4.99	00020702	CALLOWAY HOUSE, INC	ITEM # - 80-107524 WHITE SENTENCE STRIPS TO BE USED IN THE CLASSROOM IN THE SPECIAL EDUCATION DEPT AT FHMS
1993	3312592	3	31.98	00020702	CALLOWAY HOUSE, INC	ITEM # - 80-98731 2 GB FLASH DRIVES TO BE USED IN THE CLASSROOM OF THE SPECIAL EDUCATION DEPT AT FHMS
1993	3312592	4	79.99	00020702	CALLOWAY HOUSE, INC	ITEM # - 80-T1C108 TI-108 CALCULATOR TO BE USED IN THE SPECIAL EDUCATION DEPT CLASSROOM AT FHMS
1993	3312592	99	17.95	00020702	CALLOWAY HOUSE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 427877			164.90			
Check Number 427878						
1993	R978372	1	2,380.00	59202	CDW GOVERNMENT LLC	REF: INVOICE R978372 POWER CORD & ADAPTER REFERENCE: PURCHASE ORDER 12013616 THESE ITEMS DIDN'T COME IN UNTIL OCT 2012
1993	X177604	1	77.43	59202	CDW GOVERNMENT LLC	2320703 BROTHER DR420 DRUM UNIT MFG#: DR420 CONTRACT: TEXAS BROTHER DIR SDD 1670 DIR-SDD-1670
1993	Z390803	1	-77.43	59202	CDW GOVERNMENT LLC	2320703 BROTHER DR420 DRUM UNIT MFG#: DR420 CONTRACT: TEXAS BROTHER DIR SDD 1670 DIR-SDD-1670
Total for check number 427878			2,380.00			
Check Number 427879						
4613	JAN 2013	0	10.00	62439	DANIEL R. CHAPA	PRIVATE LESSONS
4613	FEB 7 2013	0	34.00	62439	DANIEL R. CHAPA	PRIVATE LESSONS
Total for check number 427879			44.00			
Check Number 427880						
1993	MAR 30 2013	0	0.00	50010	CORSICANA ISD	KISD ROTC DRILL COMP.
1993	ENTRY 3/30	0	0.00	50010	CORSICANA ISD	CHS JROTC 3/30/13
Total for check number 427880			0.00			
Check Number 427881						
1993	27047	1	2,987.06	00023909	COWTOWN BUS CHARTERS	KHS DECA STATE BUS CHARTER FOR CORPUS CHRISTI FROM 2/28/13 - TO 03/03/13
Total for check number 427881			2,987.06			
Check Number 427882						
1993	13111	1	36.00	50203	CRESTVIEW PRINTING, INC.	1000-BUSINESS CARDS FOR NEW ASSISTANT PRINCIPAL TRACI KRAESZIG
Total for check number 427882			36.00			
Check Number 427883						
8673	A235035	0	147.50	61508	JOHN DEFELICE	CHS 2/2 WRESTLING
Total for check number 427883			147.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427884</b>						
1993	11646	1	339.32	54751	DISCOUNT BANNERS & SIGNS	COUGAR YARD SIGNS ROYAL BLUE WITH WHITE LETTERING - INCLUDE METAL STAKE
<b>Total for check number 427884</b>			339.32			
<b>Check Number 427885</b>						
1993	088	1	900.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 427885</b>			900.00			
<b>Check Number 427886</b>						
1993	D0149419	1	336.00	62838	ENTERPRISE HOLDINGS, INC.	RENTAL CAR NEEDED TO TAKE THE FRHS TAFE STUDENTS TO STATE COMPETITON & COFRANCE IN SAN ANTONIO TX....FEB 17-19, 2013
<b>Total for check number 427886</b>			336.00			
<b>Check Number 427887</b>						
2113	237143	1	1,300.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAFF DEVELOPMENT CLASSROOM MANAGEMENT PLEASE SEE INVOICE ATTACHED 3 SPEAKERS
<b>Total for check number 427887</b>			1,300.00			
<b>Check Number 427888</b>						
1993	00153147	1	1,741.55	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL EQUIPMENT REPLACEMENT DISTRICT WIDE
1993	00153080	1	96.05	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL EQUIPMENT REPLACEMENT DISTRICT WIDE
<b>Total for check number 427888</b>			1,837.60			
<b>Check Number 427889</b>						
1993	D058211	1	342.36	47783	EAN HOLDINGS, LLC	CONF S0S9K6 RENTAL OF LARGE SUV FOR TASBO (SAN ANTONIO) TO BE PICKED UP @ 830 KELLER PKWY, KELLER, TX BY KAREN FISCUS SAT 2/16/13 & RETURNED WED 2/20/13
1993	D058142	1	195.45	47783	EAN HOLDINGS, LLC	5 DAY FULL SIZE RENTAL FOR KIM BLANN @ 37.50/PER DAY - WEDNESDAY, FEBRUARY 13, 2013 - SUNDAY FEBRUARY 17, 2013 RETURNING RENTAL ON MONDAY, FEBRUARY 18, 2013
1993	D058136CR	1	-67.85	47783	EAN HOLDINGS, LLC	ENTERPRISE RESERVATION # S0WVBM FOR REBECCA MORROW 13-16FEB FOR FCCLA REGION COMPETITION TO WACO, TX
1993	D058136	1	345.66	47783	EAN HOLDINGS, LLC	ENTERPRISE RESERVATION # S0WVBM FOR REBECCA MORROW 13-16FEB FOR FCCLA REGION COMPETITION TO WACO, TX
1993	D058136	2	82.29	47783	EAN HOLDINGS, LLC	ADDITIONAL FEES AS APPLIED
1993	D058136CR	2	-16.15	47783	EAN HOLDINGS, LLC	ADDITIONAL FEES AS APPLIED
<b>Total for check number 427889</b>			881.76			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427890</b>						
2113	030113	1	2,000.00	00023328	ERIC CUPP	STAFF DEVELOPMENT CLASSROOM MANAGEMENT/BASICS OF SYSTEM THEORY PLEASE SEE ATTACHED INVOICE
<b>Total for check number 427890</b>			2,000.00			
<b>Check Number 427891</b>						
4613	REFUND	0	84.00	63038	KATHY EZELL	AP TEST CANCELED
<b>Total for check number 427891</b>			84.00			
<b>Check Number 427892</b>						
1993	PERDIEM 3/9	1	147.00	62930	IVY D FOSS	3 B @ \$9 + 4 L @ \$10 + 4 D @ \$20 = \$147
<b>Total for check number 427892</b>			147.00			
<b>Check Number 427893</b>						
1993	302500104062	1	559.77	61126	SCHOOL SPECIALTY INC.	PLEASE SEE CART 7773355129
1993	202500956121	1	9.19	61126	SCHOOL SPECIALTY INC.	PLEASE SEE CART 7773355129
<b>Total for check number 427893</b>			568.96			
<b>Check Number 427894</b>						
8673	A235031	0	161.80	61548	ARTURO GARCIA	CHS 2/2 WRESTLING
<b>Total for check number 427894</b>			161.80			
<b>Check Number 427896</b>						
1993	02282013	0	6,278.51	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1993	02282013	0	8,795.70	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	02282013	0	6,179.52	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	02282013	0	9,226.51	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	02282013	0	703.69	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1993	02282013	0	11,485.30	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1993	02282013	0	7,585.61	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	02282013	0	4,617.17	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	02282013	0	13,533.91	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	02282013	0	5,613.82	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	02282013	0	47,162.64	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	02282013	0	6,666.08	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1993	02282013	0	9,452.55	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1993	02282013	0	9,944.02	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	02282013	0	321.08	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1993	02282013	0	13,331.19	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	02282013	0	7,076.24	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	02282013	0	8,070.29	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1993	02282013	0	13,926.21	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	02282013	0	11,245.44	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	02282013	0	5,075.37	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	02282013	0	6,379.20	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1993	02282013	0	38,429.81	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	02282013	0	1,456.01	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
<b>Total for check number 427896</b>			<b>252,555.87</b>			
<b>Check Number 427897</b>						
1993	A234267	0	95.00	56643	GEORGE THOMAS SMITH	REF
<b>Total for check number 427897</b>			<b>95.00</b>			
<b>Check Number 427898</b>						
4613	0001	0	200.00	51775	GUYER HIGH SCHOOL	FRHS ONE ACT PLAY
<b>Total for check number 427898</b>			<b>200.00</b>			
<b>Check Number 427899</b>						
1993	MILEAGE	0	85.32	59354	JULIE ELIZABETH HANKINS	1/7/13-2/21/13
1993	DEC MILEAGE	0	30.80	59354	JULIE ELIZABETH HANKINS	12/4/12-12/11/12
<b>Total for check number 427899</b>			<b>116.12</b>			
<b>Check Number 427900</b>						
1993	7101479	1	78.41	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	7400433	1	261.26	54055	HOME DEPOT CREDIT SERVICE	LUMBER AND SUPPLIES FOR THE KHS STUDENTS UIL ONE ACT PLAY IN THE SPRING 2013
<b>Total for check number 427900</b>			<b>339.67</b>			
<b>Check Number 427901</b>						
1993	12389	1	44.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR STAFF
<b>Total for check number 427901</b>			<b>44.00</b>			
<b>Check Number 427902</b>						
1993	FEB MILEAGE	0	140.68	55577	JENNIFER C WRIGHT	2/1/13-2/26/13
<b>Total for check number 427902</b>			<b>140.68</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427903</b>						
1993	99554	1	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM STD13MT GR 3 MATH-TEACHER ISBN 978-62426-006-03
1993	99554	2	385.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM STD13MS GR 3 MATH-STUDENT ISBN 978-1-62426-022-03
1993	99554	3	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM STD13RT GR 3 READING-TEACHER ISBN 978-1-62426-023-0
1993	99554	4	385.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM STD13RS GR 3 READING-STUDENT ISBN 978-1-62426-024-7
1993	99554	5	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM STD14MT GR 4 MATH-TEACHER ISBN 978-1-62426-007-0
1993	99554	6	330.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM STD14MS GR 4 MATH-STUDENT ISBN 978-1-62426-029-2
1993	99554	7	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM STD14RT GR 4 READING-TEACHER ISBN 978-1-62426-030-8
1993	99554	8	330.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM STD14RS GR 4 READING-STUDENT ISBN 978-1-62426-031-5
1993	99554	9	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM STD14WT GR 4 WRITING-TEACHER ISBN 978-1-62426-032-2
1993	99554	10	330.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM STD14WS GR 4 WRITING-STUDENT ISBN 978-1-62426-033-9
<b>Total for check number 427903</b>			2,668.25			
<b>Check Number 427904</b>						
4613	MAR 16 2013	0	300.00	63080	KEMP INDEPENDENT SCHOOL DISTRICT	FRHS ONE ACT PLAY
<b>Total for check number 427904</b>			300.00			
<b>Check Number 427905</b>						
4613	OCTOBER	0	50.00	56060	JAMES EDWARD KERR	PRIVATE LESSONS
<b>Total for check number 427905</b>			50.00			
<b>Check Number 427906</b>						
1993	8628	1	72.00	62707	KID SOUNDS, LLC	GAMEPLAN DIGITAL SUPPLEMENT-KINDERGARTEN
1993	8628	2	72.00	62707	KID SOUNDS, LLC	GAMEPLAN DIGITAL SUPPLEMENT GRADE 1
1993	8628	3	72.00	62707	KID SOUNDS, LLC	GAMEPLAN DIGITAL SUPPLEMENT GRADE 2
1993	8628	4	72.00	62707	KID SOUNDS, LLC	GAMEPLAN DIGITAL SUPPLEMENT GRADE 3
1993	8628	5	72.00	62707	KID SOUNDS, LLC	GAMEPLAN DIGITAL SUPPLEMENT GRADE 4
1993	8628	6	48.00	62707	KID SOUNDS, LLC	GAMEPLAN DIGITAL SUPPLEMENT GAMEBOARD
<b>Total for check number 427906</b>			408.00			
<b>Check Number 427907</b>						
4613	14514	1	170.00	62864	KIMBERLY R. SUTTON	EMBROIDERED TOWELS FOR CHS SWIMMERS ATTENDING 2013 REGIONAL MEET AT KISD NATATORIUM
<b>Total for check number 427907</b>			170.00			
<b>Check Number 427908</b>						
8673	REIMBURSEMEN	0	24.48	44984	DENISE KOONTZ	CAKE FOR STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427908			24.48			
Check Number 427909						
1993	FEB MILEAGE	0	140.63	45330	KRISTINA MARIE CAYWOOD	2/1/13-2/28/13
Total for check number 427909			140.63			
Check Number 427910						
1993	124833	0	47.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7941 P O 13002157
1993	167983	0	12.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7941 PARTIAL 13002157
1993	167983	0	5.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7941 PARTIAL13002157
4613	000000	1	-6.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED SUPPLIES FOR FHMS PALS CLASS PROJECT FOR TROOPS IN AFGHANISTAN
4613	072102	1	101.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED SUPPLIES FOR FHMS PALS CLASS PROJECT FOR TROOPS IN AFGHANISTAN
1993	092420	1	68.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SCIENCE LAB EXPERIMENTS:, EGGS, BAGGIES, FOOD COLORING, CONSUMEABLES DO NOT EXCEED
1993	148185	1	53.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	147880	1	20.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8653	154069	1	155.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE FRUIT, CHIPS, COOKIES, WATER, COKE PRODUCTS, PAPER GOODS, TRASH BAGS, ETC.
Total for check number 427910			458.07			
Check Number 427911						
1993	FEB MILEAGE	0	206.85	44414	LAURA L LUTZ	2/1/13-2/28/13
Total for check number 427911			206.85			
Check Number 427912						
4613	REFUND	0	84.00	63062	JANE LEE	AP TEST CANCELED
Total for check number 427912			84.00			
Check Number 427913						
1993	ENTRY 3/28	0	175.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	TIMBERCREEK HS TNN
1993	ENTRY 3/28	0	175.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	3/28/13
Total for check number 427913			350.00			
Check Number 427914						
4613	2395406	1	251.88	44186	LIBERTS INC	STYLE 217 MESH SPLIT SOLE JAZZ SNEAKER SEE ATTACHMENT FOR SIZES
4613	2395406	2	279.00	44186	LIBERTS INC	STYLE 3345 JUNIOR CHORUS LINE CHARACTER SHOE IN TAN SEE ATTACHMENT FOR SIZES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2395406	3	209.70	44186	LIBERTS INC	STYLE AC296 GOLD MASK WITH FEATHERS 12 - BLACK 18 - WHITE
4613	2395406	4	341.82	44186	LIBERTS INC	STYLE 10537 CORSET TOP IN RED SEE ATTACHED FOR SIZES
4613	2395406	5	359.82	44186	LIBERTS INC	STYLE 2303 SEQUIN TIE TOP GOLD: 3 SMALL, 2 MEDIUM, 1 LARGE RED: 3 SMALL, 2 MEDIUM, 1 LARGE SILVER: 4 SMALL, 1 MEDIUM, 1 LARGE
4613	2395406	6	107.82	44186	LIBERTS INC	STYLE 124N LIBERTS LYRCA SHINY FOOL FOOT TIGHT IN SKINTONE SEE ATTACHED FOR SIZES
<b>Total for check number 427914</b>			<b>1,550.04</b>			
<b>Check Number 427915</b>						
4613	23269	1	39.00	00008566	LONE STAR COMMUNICATIONS, INC	SHURE PG48 WIRED MICROPHONE
<b>Total for check number 427915</b>			<b>39.00</b>			
<b>Check Number 427916</b>						
1993	901729	1	108.85	41398	LOWE'S COMPANIES INC	72 X 24 STEEL FROM FOR RACK
1993	901729	2	204.43	41398	LOWE'S COMPANIES INC	72" STEEL BEAM
1993	901729	3	106.35	41398	LOWE'S COMPANIES INC	24 X 24 WIRE DECK
1993	901729	4	32.59	41398	LOWE'S COMPANIES INC	24 TIE BAR
<b>Total for check number 427916</b>			<b>452.22</b>			
<b>Check Number 427917</b>						
8673	A235041	0	200.37	63051	ALBERT LUJAN	CHS 2/1 WRESTLING
<b>Total for check number 427917</b>			<b>200.37</b>			
<b>Check Number 427918</b>						
1993	FEB MILEAGE	0	178.20	55657	MANDEE GAIL WILKINSON	2/1/13-2/28/13
<b>Total for check number 427918</b>			<b>178.20</b>			
<b>Check Number 427919</b>						
1993	A253267	0	127.96	62960	KYLE E METIVIER	REF
<b>Total for check number 427919</b>			<b>127.96</b>			
<b>Check Number 427920</b>						
1993	A253286	0	99.26	47517	DONALD B MOORE	REF
<b>Total for check number 427920</b>			<b>99.26</b>			
<b>Check Number 427921</b>						
1993	A229919	0	105.00	47955	JOHN MURPHY	REF
<b>Total for check number 427921</b>			<b>105.00</b>			
<b>Check Number 427922</b>						
1993	MBRSH 2013	0	55.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	EVELYN MARTINEZ
1993	MBRSH 2013	0	55.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	MARY MARTIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	MBRSH 2013	0	55.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	MELANIE YOCOM
Total for check number 427922			165.00			
Check Number 427923						
4613	4707	1	99.93	00023950	NAESP	#SKU: P101 STUDENT PIN
4613	4707	2	11.76	00023950	NAESP	#SKU: P102 ADVISOR PIN
4613	4707	3	18.62	00023950	NAESP	#SKU: SC01 STUDENT CERTIFICATES
4613	4707	4	15.68	00023950	NAESP	SHIPPING AND HANDLING
Total for check number 427923			145.99			
Check Number 427924						
1993	254851	1	55.46	61155	NASCO - FORT ATKINSON	9100189T BOSTON HEAVY DUTY ELECTRIC SHARPENER
1993	254850	2	49.28	61155	NASCO - FORT ATKINSON	TB16036T FRACTIONS LOWEST TERMS DOMINOES
Total for check number 427924			104.74			
Check Number 427925						
8653	0100827714	1	90.00	54880	NASSP	NJHS MEMBERSHIP CERTIFICATES - CLASSIC PKG 25
Total for check number 427925			90.00			
Check Number 427926						
1993	5445029	1	136,154.70	52982	NCS PEARSON, INC.	SUCCESSMAKER MAINTENANCE & SUPPORT-CONCURRENT CAMPUS LICENSE RENEWAL FOR PERIOD JANUARY, 2013 THROUGH JANUARY 12, 2014 - SEE ATTACHED INVOICE
Total for check number 427926			136,154.70			
Check Number 427927						
2403	REFUND 2/26	0	30.45	63054	NATALIE NORTHROP	LUNCH ACCT ABIGAIL
Total for check number 427927			30.45			
Check Number 427928						
1993	ENTRY TCHS	0	0.00	00012937	NORTHWEST HIGH SCHOOL	TIMBERCREEK HS
1993	ENTRY TCHS	0	0.00	00012937	NORTHWEST HIGH SCHOOL	B/GLF 4-9 G/GLF 3/27
Total for check number 427928			0.00			
Check Number 427929						
1993	ENTRY KHS	0	1,050.00	00012937	NORTHWEST HIGH SCHOOL	B/GLF 4/9 G/GLF 3/27
1993	ENTRY KHS	0	25.00	00012937	NORTHWEST HIGH SCHOOL	KELLER HS GOLF
Total for check number 427929			1,075.00			
Check Number 427930						
1993	23875	1	130.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	CABLE DROPS FOR ROOM A103 (TCHS)
1993	23875	2	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	INSTALL LABOR
Total for check number 427930			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427931</b>						
4613	656019976-01	1	11.06	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) IN/39/2018 LIP WHISTLERS
4613	656019976-01	2	9.21	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN 9/44 FINGER TRAPS
4613	656019976-01	3	30.39	60196	ORIENTAL TRADING COMPANY, INC.	FOUR (4) IN 83/27 SHULTER SHADING GLASSES
4613	656019976-01	4	27.63	60196	ORIENTAL TRADING COMPANY, INC.	FIVE (5) IN 34/1841 HIBISCUS SUNGLASSES
4613	656019976-01	5	27.63	60196	ORIENTAL TRADING COMPANY, INC.	FIVE (5) IN 70/3150 CAMOUFLAGE ARMY SUNGLASSES
4613	656019976-01	6	11.95	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) IN 39/1649 GLITER STICKY HANDS
4613	656019976-01	7	27.63	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) IN 12/246 NOISE PUTTY
4613	656019976-01	8	27.57	60196	ORIENTAL TRADING COMPANY, INC.	SIX (6) IN 12/2130 RAINBOW PUTTY BALLS
4613	656019976-01	9	20.72	60196	ORIENTAL TRADING COMPANY, INC.	SIX (6) IN 12/3815 STICKY SLUGS
4613	656019976-01	10	33.16	60196	ORIENTAL TRADING COMPANY, INC.	SIX (6) IN 49/186 INFLATABLE MINI SPORTS BALLS
4613	656019976-01	11	18.42	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN 49/453 INFLATABLE MINI BEAH BALLS
4613	656019976-01	12	9.21	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN 39/368 NEON FINGER PUPPETS
4613	656019976-01	13	11.02	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) IN 32/1457 FUN HEART STAMPERS
4613	656019976-01	14	18.42	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN 5/720 MEGA STAMPER ASST
4613	656019976-01	15	47.89	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN 5/784 MEGA BOUNCY BALL ASST
4613	656019976-01	16	29.01	60196	ORIENTAL TRADING COMPANY, INC.	SIX (6) AA-25/1831 36 HAIRY MOUSTACES
<b>Total for check number 427931</b>			<b>360.92</b>			
<b>Check Number 427932</b>						
1993	TF34730001	1	1,781.33	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF34729001	1	1,961.33	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 427932</b>			<b>3,742.66</b>			
<b>Check Number 427933</b>						
1993	A221000	0	280.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 427933</b>			<b>280.00</b>			
<b>Check Number 427934</b>						
1993	CI12147428	1	9.51	00016900	J&P PARK ACQUISITIONS, INC.	COUNTRY TASTE TOMATO SEEDS - PKG 100 SEEDS ITEM 05423
1993	CI12146340	1	3.36	00016900	J&P PARK ACQUISITIONS, INC.	COUNTRY TASTE TOMATO SEEDS - PKG 100 SEEDS ITEM 05423
1993	CI12171289	1	1.46	00016900	J&P PARK ACQUISITIONS, INC.	COUNTRY TASTE TOMATO SEEDS - PKG 100 SEEDS ITEM 05423
1993	CI12146339	1	25.75	00016900	J&P PARK ACQUISITIONS, INC.	COUNTRY TASTE TOMATO SEEDS - PKG 100 SEEDS ITEM 05423

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CI12146339	2	2.62	00016900	J&P PARK ACQUISITIONS, INC.	COSTOLUTO GENOVESE TOMATO SEEDS - 1000 SEED PKG ITEM 05429
1993	CI12146340	2	0.34	00016900	J&P PARK ACQUISITIONS, INC.	COSTOLUTO GENOVESE TOMATO SEEDS - 1000 SEED PKG ITEM 05429
1993	CI12147428	2	0.96	00016900	J&P PARK ACQUISITIONS, INC.	COSTOLUTO GENOVESE TOMATO SEEDS - 1000 SEED PKG ITEM 05429
1993	CI12171289	2	0.15	00016900	J&P PARK ACQUISITIONS, INC.	COSTOLUTO GENOVESE TOMATO SEEDS - 1000 SEED PKG ITEM 05429
1993	CI12147428	3	10.10	00016900	J&P PARK ACQUISITIONS, INC.	MUCHO NACHO JALEPENO SEEDS - 100 SEEDS PKG ITEM 05268
1993	CI12171289	3	1.55	00016900	J&P PARK ACQUISITIONS, INC.	MUCHO NACHO JALEPENO SEEDS - 100 SEEDS PKG ITEM 05268
1993	CI12146339	3	27.35	00016900	J&P PARK ACQUISITIONS, INC.	MUCHO NACHO JALEPENO SEEDS - 100 SEEDS PKG ITEM 05268
1993	CI12146340	3	3.55	00016900	J&P PARK ACQUISITIONS, INC.	MUCHO NACHO JALEPENO SEEDS - 100 SEEDS PKG ITEM 05268
1993	CI12171289	4	5.52	00016900	J&P PARK ACQUISITIONS, INC.	10" HANGING BASKET MODEL HTS 10000 (50/CASE) ITEM 13070-CS
1993	CI12146340	4	12.66	00016900	J&P PARK ACQUISITIONS, INC.	10" HANGING BASKET MODEL HTS 10000 (50/CASE) ITEM 13070-CS
1993	CI12147428	4	35.95	00016900	J&P PARK ACQUISITIONS, INC.	10" HANGING BASKET MODEL HTS 10000 (50/CASE) ITEM 13070-CS
1993	CI12146339	4	97.35	00016900	J&P PARK ACQUISITIONS, INC.	10" HANGING BASKET MODEL HTS 10000 (50/CASE) ITEM 13070-CS
1993	CI12171289	5	8.86	00016900	J&P PARK ACQUISITIONS, INC.	CELL PACKS MODEL L-606SJ (100/CASE) ITEM 96648-CS
1993	CI12147428	5	57.72	00016900	J&P PARK ACQUISITIONS, INC.	CELL PACKS MODEL L-606SJ (100/CASE) ITEM 96648-CS
1993	CI12146340	5	20.32	00016900	J&P PARK ACQUISITIONS, INC.	CELL PACKS MODEL L-606SJ (100/CASE) ITEM 96648-CS
1993	CI12146339	5	156.33	00016900	J&P PARK ACQUISITIONS, INC.	CELL PACKS MODEL L-606SJ (100/CASE) ITEM 96648-CS
1993	CI12146340	6	34.11	00016900	J&P PARK ACQUISITIONS, INC.	FLAT TRAYS MODEL L-1020NCR (100/CASE) ITEM 96650-CS
1993	CI12171289	6	14.88	00016900	J&P PARK ACQUISITIONS, INC.	FLAT TRAYS MODEL L-1020NCR (100/CASE) ITEM 96650-CS
1993	CI12146339	6	262.39	00016900	J&P PARK ACQUISITIONS, INC.	FLAT TRAYS MODEL L-1020NCR (100/CASE) ITEM 96650-CS
1993	CI12147428	6	96.89	00016900	J&P PARK ACQUISITIONS, INC.	FLAT TRAYS MODEL L-1020NCR (100/CASE) ITEM 96650-CS
1993	CI12147428	99	30.60	00016900	J&P PARK ACQUISITIONS, INC.	ESTIMATED SHIPPING/HANDLING
1993	CI12146340	99	10.77	00016900	J&P PARK ACQUISITIONS, INC.	ESTIMATED SHIPPING/HANDLING
1993	CI12171289	99	4.70	00016900	J&P PARK ACQUISITIONS, INC.	ESTIMATED SHIPPING/HANDLING
1993	CI12146339	99	82.87	00016900	J&P PARK ACQUISITIONS, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 427934

1,018.62

Check Number 427935

1993	A253611	0	85.00	60207	JEREMIE T. PARKER **USE V# 65702***	REF
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Total for check number 427935

85.00



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427936</b>						
4613	956373	0	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	TEACHERS
4613	956373	0	670.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	STUDENTS
4613	956373	0	40.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHAPERONES
<b>Total for check number 427936</b>			745.00			
<b>Check Number 427937</b>						
4613	1000508	1	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEPOSIT FOR 4TH GR FIELD TRIP TO PEROT MUSEUM. FIELD TRIP WILL TAKE PLACE 6/5/2013
<b>Total for check number 427937</b>			100.00			
<b>Check Number 427938</b>						
1993	A235202	0	280.00	62920	ADAM PERRY	SRO
<b>Total for check number 427938</b>			280.00			
<b>Check Number 427939</b>						
1993	2737	1	0.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
<b>Total for check number 427939</b>			0.00			
<b>Check Number 427940</b>						
4613	565	0	140.00	61226	PRIMO FUNDRAISING, INC.	BCIS ART FUNDRAISER
4613	567	0	130.00	61226	PRIMO FUNDRAISING, INC.	BCIS CHOIR FUNDRAISER
<b>Total for check number 427940</b>			270.00			
<b>Check Number 427941</b>						
1993	60887	1	563.50	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
1993	60886	1	1,686.25	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
<b>Total for check number 427941</b>			2,249.75			
<b>Check Number 427942</b>						
1993	A251352	0	114.25	45601	JEFFREY D PULIS	REF
<b>Total for check number 427942</b>			114.25			
<b>Check Number 427943</b>						
1993	CW08704301	1	193.82	63040	ROCKWELL AMERICAN	PARTS / SUPPLIES FOR THE TRAILERS DIST WIDE (USAGE)
<b>Total for check number 427943</b>			193.82			
<b>Check Number 427944</b>						
1993	A234264	0	40.00	42584	RODOLFO F. RAMIREZ	TIME
1993	A234270	0	60.00	42584	RODOLFO F. RAMIREZ	TIME
<b>Total for check number 427944</b>			100.00			
<b>Check Number 427945</b>						
1993	A253024	0	64.43	56733	DAVID REAVES	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427945			64.43			
Check Number 427946						
2113	F42742	1	4,200.00	44610	REGION IV EDUCATION SERVICE CENTER	501-1665 SHOW ME HOW: USING MENTOR TEXT TO GUIDE READERS AND WRITERS IN GRADES 3,4 AND 5
2113	F42742	2	350.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1666 SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS GRADES 3 MATHEMATICS TE
2113	F42742	3	250.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1671 SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS GRADE 4 MATHEMATICS TE
2113	F42742	4	96.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number 427946			4,896.00			
Check Number 427947						
1993	FEB MILEAGE	0	199.34	61214	CRYSTAL T REIMER	2/1/13-2/28/13
Total for check number 427947			199.34			
Check Number 427948						
1993	A253268	0	142.96	60412	OCTAVIO REYES	REF
Total for check number 427948			142.96			
Check Number 427949						
1993	A229755	0	85.00	60288	COREY ROBERTS	REF
Total for check number 427949			85.00			
Check Number 427950						
1993	A234336	0	82.60	63059	MARVIN ROYAL	REF
Total for check number 427950			82.60			
Check Number 427951						
8653	5575	1	122.64	43478	SAMS CLUB DIRECT	CARMATIONS FOR VALENTINES DAY STUCO ACTIVITIES
4613	15	1	-89.78	43478	SAMS CLUB DIRECT	DRINKS AND SNACKS FOR FRHS STUDENT GOLFERS AT UPCOMING TOURNAMENTS
4613	1637	1	392.32	43478	SAMS CLUB DIRECT	DRINKS AND SNACKS FOR FRHS STUDENT GOLFERS AT UPCOMING TOURNAMENTS
4613	1637	1	97.98	43478	SAMS CLUB DIRECT	SUPPLIES FOR UPCOMING GOLF TOURNAMENTS: PENCILS, SHARPIES, COOLER, CUPS
4613	0736	1	89.80	43478	SAMS CLUB DIRECT	DRINKS AND SNACKS FOR FRHS STUDENT GOLFERS AT UPCOMING TOURNAMENTS
Total for check number 427951			612.96			
Check Number 427952						
1993	A234347	0	82.60	43426	DANNY J SCHERTZ	REF
Total for check number 427952			82.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427953</b>						
4613	W3090607BF	0	2,901.34	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 309067
4613	W3077769BF	0	4,237.56	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3077769
Total for check number 427953			7,138.90			
<b>Check Number 427954</b>						
2403	FEB MILEAGE	0	63.28	00012653	BRENDA A SMITH	2/4/13-2/28/13
Total for check number 427954			63.28			
<b>Check Number 427955</b>						
1993	A229923	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 427955			40.00			
<b>Check Number 427956</b>						
1993	A226893	0	82.60	63060	RYAN SNYDER	REF
Total for check number 427956			82.60			
<b>Check Number 427957</b>						
4613	269845	1	785.17	48808	SODEXO, INC. & AFFILIATES	HONOR ROLL BREAKFAST FOR STUDENTS AT BCI
Total for check number 427957			785.17			
<b>Check Number 427958</b>						
1993	1065195	1	68.49	00023298	CAMBIUM LEARNING, INC.	ITEM #64143 VOCABULARY THROUGH MORPHEMES TEACHER'S GUIDE WITH CD-ROM, FIRST EDITION
1993	1065195	2	8.21	00023298	CAMBIUM LEARNING, INC.	SHIPPING
Total for check number 427958			76.70			
<b>Check Number 427959</b>						
1993	SL/WTR MAR13	0	836.12	00008826	CITY OF SOUTHLAKE	FES
Total for check number 427959			836.12			
<b>Check Number 427960</b>						
8653	ADVANCE 3/7	1	325.68	61621	SPAGHETTI WAREHOUSE RESTAURANTS INC	LUNCH FOR FBLA STUDENTS ATTENDING FBLA COMPETITION MARCH 7, 2013 IN DALLAS TX
Total for check number 427960			325.68			
<b>Check Number 427961</b>						
1993	S2203 2013	0	100.00	46055	STATE COMPTROLLER	STATE PURCH COOP
Total for check number 427961			100.00			
<b>Check Number 427962</b>						
2113	PES 2/21/13	1	0.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACT SERVICES FOR READING NIGHT AND BRING YOUR DAD TO WORK DAY 2/21/2013 AND 3/28/2013
Total for check number 427962			0.00			
<b>Check Number 427963</b>						
1993	A253406	0	123.78	48102	CHRIS SUMCIZK	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427963			123.78			
Check Number 427964						
1993	68443 4/5/13	0	20.00	45733	T A E A ****USE VENDOR #00022739****	K SAJEWSKI VASE 4/5
Total for check number 427964			20.00			
Check Number 427965						
8653	5481751	0	1,870.00	58855	TASC ***USE V# 00002123***	CHS APR 7-9
Total for check number 427965			1,870.00			
Check Number 427966						
8653	5492993	0	880.00	58855	TASC ***USE V# 00002123***	FRHS APR 7-9
Total for check number 427966			880.00			
Check Number 427967						
2403	REFUND 2/26	0	8.85	63053	BILL TAYLOR	LUNCH ACCT KATLYNN
Total for check number 427967			8.85			
Check Number 427968						
1993	00484	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	F MORBITZER 4/14-17
Total for check number 427968			300.00			
Check Number 427969						
8673	N16046	0	48.44	43875	SCREEN GRAPHIX **USE V#66895**	ADULT SHIRTS
4613	N16045	1	170.05	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # TGS7000B 7000 YOUTH TEE-5.3OZ PURPLE 5 MEDIUM AND 14 LARGE (SEE ATTACHED ORDER)
4613	N16045	2	8.95	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # TGS7000 7000 ADULT TEE 5.3OZ PURPLE 1 ADULT SMALL
Total for check number 427969			227.44			
Check Number 427970						
1993	918330	1	295.50	45969	THE HON COMPANY	ITEM#HTLB3060G/HTLP60 TABLE IN BOURBON CHERRY
1993	918330	2	686.90	45969	THE HON COMPANY	ITEM# H4075 PAGODA CHAIR COFFEE BEAN VR49 CHAIRS WITH ARMS AND CASTERS
1993	918330	3	75.00	45969	THE HON COMPANY	SHIPPING AND INSTALLATION
Total for check number 427970			1,057.40			
Check Number 427971						
2633	1668	1	175.00	46187	THE PARENTING CENTER	POSITIVE DISCIPLINE PARENTING CLASS TO TO BE HELD IN SPANISH AT THE KELLER EARLY LEARNING CENTER ON FEBRUARY 26, 2013, FROM 8:30-10:30PM.
Total for check number 427971			175.00			
Check Number 427972						
8673	REIMBURSEMEN	0	211.83	60164	DEBBIE DARLENE THORNTON	SUNSHINE SUPPLIES
Total for check number 427972			211.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427973</b>						
4613	ISMS BAND	0	200.00	51476	TMEA REGION 2 BAND	CD RECORDING
<b>Total for check number 427973</b>			200.00			
<b>Check Number 427974</b>						
1993	REIMB AUG 12	0	5.27	56152	TONYA TENISE MAJOR	REPLACE CK 419567
<b>Total for check number 427974</b>			5.27			
<b>Check Number 427975</b>						
1993	A253413	0	0.00	41615	RANDY TRIGG	TIME/ANNCR
<b>Total for check number 427975</b>			0.00			
<b>Check Number 427976</b>						
4613	APR 17 2013	0	1,400.00	00016657	CLUBCORP GOLF OF TEXAS LP	KHS GRL B-BALL BANQ
<b>Total for check number 427976</b>			1,400.00			
<b>Check Number 427977</b>						
4613	REFUND	0	84.00	63061	ANNE TULLY	AP TEST CANCELED
<b>Total for check number 427977</b>			84.00			
<b>Check Number 427978</b>						
1993	536101	1	340.00	43686	UNIT SETS LLC	PLATFORMS FOR CHS ONE ACT PLAY SETS
<b>Total for check number 427978</b>			340.00			
<b>Check Number 427979</b>						
4613	95187338	1	35.17	00002111	SPORT SUPPLY GROUP, INC.	US - 1375107 DROP IN CROSSBARS
1993	95187340	1	31.72	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1375105 KATCH A BASKET
4613	95187338	2	132.70	00002111	SPORT SUPPLY GROUP, INC.	US-1257144 PLAYGROUND CLASS PACK
1993	95187340	2	53.94	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1064926 26" DIAMETER HULA HOOPS
4613	95187338	3	9.95	00002111	SPORT SUPPLY GROUP, INC.	US-1293418 "5 NYLON BEAN BAGS
1993	95187340	3	38.87	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1368857 HOT SPOTS HOOP EXERCISE SET
4613	95187338	4	46.44	00002111	SPORT SUPPLY GROUP, INC.	US-1181555 "5 SOFT BALLS
1993	95187340	4	59.49	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1268928 CARPETED LONG JUMP MAT
4613	95187338	5	29.18	00002111	SPORT SUPPLY GROUP, INC.	US-1343106 MINI GOAL
1993	95187340	5	40.45	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1086492 PE QUOTES - SET OF 5
4613	95187340	6	0.86	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1041057 JUGGLING SCARVES
4613	95187338	6	13.26	00002111	SPORT SUPPLY GROUP, INC.	US-1256703 HOT POTATO
1993	95187340	6	55.54	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1041057 JUGGLING SCARVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	95187340	7	85.33	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1370771 JUMBO EGG & SPOON SET
4613	95187338	7	14.58	00002111	SPORT SUPPLY GROUP, INC.	US-1704 PRESSURELESS TENNIS BALLS
4613	95187338	8	51.08	00002111	SPORT SUPPLY GROUP, INC.	US-1179286 "6 1/4 SOFT BALLS
4613	95187340	8	40.72	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1256710 BUCKETS
4613	95187340	9	47.59	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-91300 PRISM PACK VOLLEYBALLS
4613	95187338	99	56.50	00002111	SPORT SUPPLY GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 427979			843.37			
Check Number 427980						
2403	FEB MILEAGE	0	33.11	00009155	VANDA L SOLLENBERGER	2/1/13-2/19/13
Total for check number 427980			33.11			
Check Number 427981						
1993	A252977	0	280.00	62391	PAUL A. VEGA	SRO
Total for check number 427981			280.00			
Check Number 427982						
1993	TRAVEL 2/17	0	126.00	48856	VICKY J JOHNSON	SAN ANTONIO 2/17-2/21
Total for check number 427982			126.00			
Check Number 427983						
1993	A229928	0	121.56	60281	JOSE J VILLASENOR	REF
Total for check number 427983			121.56			
Check Number 427984						
1993	A234248	0	117.52	58802	JUSTIN WAGONER	REF
Total for check number 427984			117.52			
Check Number 427985						
1993	02186	1	99.98	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF POWER DRILL FOR USE IN THE FRHS ART CLASSROOMS
1993	01643	1	200.00	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE PRIZE FOR STUDENT AWARD AT FILM FESTIVAL
1993	00995	1	42.33	00023294	WAL-MART STORES TEXAS, LLC	OPEN PO TO BUY TAPE AND BOXES(PLASTIC STORAGE TOTES) FOR THE COMMUNICATION CLOSET
Total for check number 427985			342.31			
Check Number 427986						
1993	A253285	0	99.26	00023354	CHRIS WARFORD	OFF
Total for check number 427986			99.26			
Check Number 427987						
1993	A234338	0	92.00	63058	MICHAEL WASHINGTON	REF
Total for check number 427987			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 427988</b>						
1993	A252976	0	280.00	62328	WILLIAM C. WHITE	SRO
<b>Total for check number 427988</b>			280.00			
<b>Check Number 427989</b>						
1993	A253292	0	105.00	42641	JAMES A YATES	PLAYOFFSECURITY
<b>Total for check number 427989</b>			105.00			
<b>Check Number 427990</b>						
1993	FEB MILEAGE	0	72.43	53819	ZANTHA ELAINE HICKS SANDERLIN	2/4/13-2/28/13
<b>Total for check number 427990</b>			72.43			
<b>Check Number 427991</b>						
4613	DONATION	1	1,000.00	58924	MARCH OF DIMES	CHECK REQUEST FORFBLA DONATION TO MARCH OF DIMES NEEDED 3/6/13
<b>Total for check number 427991</b>			1,000.00			
<b>Check Number V6820</b>						
1993	40352	1	145.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPLACE HEAD LIFT BELT ON BADGE PRINTER SEE ATTCHED QUOTE
<b>Total for check number V6820</b>			145.00			
<b>Check Number V6821</b>						
1993	42329718	1	27.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VOL 46794 - 1 3/4" STAINLESS CARD HOLDER
1993	42329718	99	10.29	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6821</b>			37.29			
<b>Check Number V6822</b>						
1993	69251727	1	859.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON REBEL T41/EF-S/18-135 STM LENS/FREE CARD/REG
<b>Total for check number V6822</b>			859.00			
<b>Check Number V6823</b>						
1993	914	1	495.00	54653	BARCELONA SPORTING GOODS, INC.	WALKWAY RUBBER MAT.
1993	914	2	70.00	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING
<b>Total for check number V6823</b>			565.00			
<b>Check Number V6824</b>						
1993	48307558	2	10.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# RE-674439 NOCTURNAL INFRARED HEAT BULB
<b>Total for check number V6824</b>			10.40			
<b>Check Number V6825</b>						
1993	50666	1	2,673.09	45407	CENTRAL WEST MOTOR STAGES, INC.	CHARTER BUS TRAVEL FOR KHS BOYS BASKETBALL TEAM @ AREA CHAMPIONSHIP IN MIDLAND/ODESSA 2/21-2/22/13 PER CONFIRMATION NO. 73546
<b>Total for check number V6825</b>			2,673.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6826</b>						
1993	0593908	1	23.71	00024786	ERIC ARMIN, INC	ITEM #531018 - DOUBLE-SIX DOMINOES: WOOD: COLOR - 6 SETS OF 28
1993	0593908	2	13.51	00024786	ERIC ARMIN, INC	ITEM #534877 - MATH MATCH: PLACE VALUE: DECIMALS
1993	0593908	3	18.70	00024786	ERIC ARMIN, INC	ITEM #502399 - TRIPLE PLAY: INTERMEDIATE MATH - ELAPSED TIME
1993	0593908	4	84.83	00024786	ERIC ARMIN, INC	ITEM #520389 - COLOR TILE FRACTION PUZZLES: GRADES 3-4
1993	0593908	5	27.06	00024786	ERIC ARMIN, INC	ITEM #534878 - MATH MATCH: MIXED NUMBERS
1993	0593908	6	84.91	00024786	ERIC ARMIN, INC	ITEM #531496 - PLAYING CARDS: 30 SETS OF 54 IN TUB
1993	0593908	7	38.23	00024786	ERIC ARMIN, INC	ITEM #530093 - POLYHEDRA DICE SAMPLER - SET OF 105 IN TUB
1993	0593908	8	11.54	00024786	ERIC ARMIN, INC	ITEM #500835 - FRACTION FUN
1993	0593908	9	32.30	00024786	ERIC ARMIN, INC	ITEM #520093 - DOMINO GAMES: EQUIVALENT FRACTION
1993	0593908	10	67.47	00024786	ERIC ARMIN, INC	ITEM #533471 - LEARNING WRAP-UPS MULTIPLICATION CENTER KIT W/CD
<b>Total for check number V6826</b>			402.26			

**Check Number V6827**

1993	1620748	1	47.08	00001462	FLINN SCIENTIFIC INC	ITEM# FB0699 HEATING LAMP
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**Total for check number V6827**

47.08

**Check Number V6828**

1993	763910-0	1	41.41	62254	FOLLETT LIBRARY RESOURCES INC.	X590XX2 MAZE RUNNER TRILOGY
1993	716235F-5	1	136.20	62254	FOLLETT LIBRARY RESOURCES INC.	WILDFIRE RUN BY DEE GARRISON #0003ZR5
1993	716235-6	2	154.20	62254	FOLLETT LIBRARY RESOURCES INC.	THE WISH STEAKERS BY TRACY TRIVAS #0227PJ2
1993	763910-0	2	13.29	62254	FOLLETT LIBRARY RESOURCES INC.	12429T0 THE ALCHEMYST
1993	716235-6	3	108.96	62254	FOLLETT LIBRARY RESOURCES INC.	SWINDLE BY GORDON KORMAN #02420D0
1993	763910-0	3	12.51	62254	FOLLETT LIBRARY RESOURCES INC.	0145LQ4 BLUEFISH
1993	763910-0	4	11.08	62254	FOLLETT LIBRARY RESOURCES INC.	32347X3 BRONX MASQUERADE
1993	716235-6	4	108.96	62254	FOLLETT LIBRARY RESOURCES INC.	11 BIRTHDAYS BY WENDY MASS #08976T1
1993	763910-0	5	11.56	62254	FOLLETT LIBRARY RESOURCES INC.	30506X2 FABLEHAVEN
1993	716235-6	5	136.20	62254	FOLLETT LIBRARY RESOURCES INC.	FEVER 1793 BY LAURIE HALSE ANDERSON #36371C5
1993	763910-0	6	15.96	62254	FOLLETT LIBRARY RESOURCES INC.	36595W1 HARRY POTTER ORDER OF THE PHOENIX
1993	716235-6	6	136.20	62254	FOLLETT LIBRARY RESOURCES INC.	OUT OF MY MIND BY SHRON M. DRAPER #0478QK0



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	763910-0	7	28.13	62254	FOLLETT LIBRARY RESOURCES INC.	0366EY5 THE KILL ORDER
1993	763910-0	8	13.84	62254	FOLLETT LIBRARY RESOURCES INC.	29579B6
1993	763910-0	9	14.68	62254	FOLLETT LIBRARY RESOURCES INC.	0630SH7 STEAL LIKE AN ARTIST
1993	763910-0	10	14.06	62254	FOLLETT LIBRARY RESOURCES INC.	0353PH1 TRAPPED
<b>Total for check number V6828</b>			<b>957.24</b>			
<b>Check Number V6829</b>						
1993	8609858	1	125.10	00001477	THE PROPHET CORPORATION	GW93-018 28" CONES/RAINBOW SET
1993	8610020	1	16.14	00001477	THE PROPHET CORPORATION	GW95-489 - THREE-TONE GRAY ELECTRONIC WHISTLE
1993	8610020	2	215.80	00001477	THE PROPHET CORPORATION	GW45-925 - BASIC BOWLING PIN SET
1993	8610020	3	215.71	00001477	THE PROPHET CORPORATION	GW11-303 - RUBBER BOWLING BALLS 1/2 LB INDIVIDUAL BALLS
<b>Total for check number V6829</b>			<b>572.75</b>			
<b>Check Number V6830</b>						
2113	949114271	1	1,620.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1434266 EAROIBCS FOUNDATION ASP - 1 YEAR PER STUDENT
2113	949114271	2	2,700.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1434272 EAROIBCS CONNECTIONS ASP- 1 YEAR PER STUDENT
<b>Total for check number V6830</b>			<b>4,320.00</b>			
<b>Check Number V6831</b>						
4613	BB13-5	1	1,992.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL GREY GAME JERSEYS SIZES- M-5, L-13, XL-5, XXL-1
1993	BKB12-2A	1	1,900.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE JORDAN WARM-UP TRAVEL SWEATS
4613	BB13-5	2	581.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL BLACK GAME JERSEYS L-2, XL-4,XXL-1
1993	BKB12-2A	2	361.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WHITE LEGENDS LONG SLEEVE DRI FIT SHIRTS-STUDENTS ONLY
4613	BB13-5	3	581.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL WHITE GAME JERSEYS L-2, XL-4, XXL-1
1993	BKB12-2A	3	76.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GOLD LEGENDS NIKE DRI FIT LONG SLEEVE SHIRTS- FOR COACHES- ZACK MYERS, LARRY BURNEY, PATRICK WILLIAMS, AND DOMINIC LORENZ
1993	BKB12-2A	4	81.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	TOWELS
1993	BKB12-2A	5	64.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	2 LARGE WET MOP TOWELS
1993	BKB12-2A	6	528.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASKETBALLS- BADEN GAME
1993	BKB12-2A	7	234.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASKETBALLS- 3 WILSON JETS 3 SPALDINGS
1993	BKB12-2A	8	210.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 COMPRESSION SHIRTS WORN UNDER JERSEYS 15 BLACK, 15 WHITE- FOR STUDENTS ONLY
1993	BKB12-2A	9	420.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GREY RIDGE BASKETBALL T-SHIRTS- COACHES LISTED- ZACK MYERS, LARRY BURNEY, PATRICK WILLIAMS, AND DOMINIC LORENZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V6831			7,028.00			
Check Number V6832						
4613	1091749	1	749.50	47665	LEARNING A-Z	READING A-Z LICENSES PLEASE SEE ATTACHED QUOTE
Total for check number V6832			749.50			
Check Number V6833						
4613	72603184001	1	2,704.22	00003312	MCGRAW HILL COMPANIES	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
Total for check number V6833			2,704.22			
Check Number V6834						
1993	3920992	1	60.00	55746	NCS PEARSON	ITEM# 015-8014-74X CONNERS 3 PARENT SHORT QUICK FORM SET OF 25
1993	3920992	2	60.00	55746	NCS PEARSON	ITEM# 015-8014-91X CONNERS 3 TEACHER QUICK SHORT FORM SET OF 25
1993	3920992	3	10.00	55746	NCS PEARSON	SHIPPING
Total for check number V6834			130.00			
Check Number V6835						
1993	46515134001	1	157.15	00003196	OFFICE DEPOT, INC.	ORDERS: 641886697-001 641886777-001
Total for check number V6835			157.15			
Check Number V6836						
1993	41044	1	212.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	41045	1	760.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	41074	1	281.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	22659	1	15,750.00	46745	PAC SYSTEMS INC	REPLACEMENT OF FIRE ALARM PANEL AND ALL INITIATING DEVICES
Total for check number V6836			17,003.50			
Check Number V6837						
4613	SI784446	1	340.33	00003175	WEST MUSIC COMPANY INC	ITEM #400634 RECORDER AND BOOK
4613	SI784446	2	12.31	00003175	WEST MUSIC COMPANY INC	RECORDER BOOK ONLY ITEM# 825993
4613	SI784446	99	28.21	00003175	WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V6837			380.85			
Check Number V6838						
1993	3631042-FB13	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012 - 2013 SCHOOL YEAR
Total for check number V6838			3,380.42			
Check Number V6839						
1993	04638020	1	192.50	00013767	POSITIVE PROMOTIONS INC	ITEM GN-7104 NOTEBOOK W/ PEN QTY 70 2.75 EA
1993	04638020	2	150.50	00013767	POSITIVE PROMOTIONS INC	ITEM # GN-7080 MINI SPIRAL STICKY NOTES W/ FLAGS QTY 70 2.15 EA
Total for check number V6839			343.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6840</b>						
1993	2637201-00	2	788.64	00002044	SCHOOL HEALTH CORPORATION	UNDERPADS 30 X 30
<b>Total for check number V6840</b>			788.64			
<b>Check Number V6841</b>						
1993	308101521198	1	425.89	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7773784902
4613	308101527087	1	11.72	00002046	SCHOOL SPECIALTY SUPPLY INC	439292 PAINT ACRYLIC VIOLET TRUE FLOW HALF GALLON
4803	208109600986	1	271.13	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART # 7773421110
1993	208109897091	1	118.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7773971648
4613	308101527087	2	11.72	00002046	SCHOOL SPECIALTY SUPPLY INC	408508 PAINT ACRYLIC MAGENTA TRUE FLOW HALF GALLON
4613	308101527087	3	13.76	00002046	SCHOOL SPECIALTY SUPPLY INC	424801 PAINT ACRYLIC ESSENTIALS 1/2 GALLON COOL BLUE
4613	308101527087	4	17.67	00002046	SCHOOL SPECIALTY SUPPLY INC	361484 PAINT ACRYLIC LIGHT GREEN CHROMACRYL HALF GALLON
<b>Total for check number V6841</b>			870.85			
<b>Check Number V6842</b>						
4613	IN6578	1	930.00	00024252	TEAMLINE LTD	CUTTER RECEIVER GLOVES/WHITE FOR VARSITY FOOTBALL
1993	IN3726	1	17.00	00024252	TEAMLINE LTD	NIKE #384407-341 LEGEND SS TEE - SILVER XL
4613	IN6578	2	1,794.00	00024252	TEAMLINE LTD	ADIDAS GAMEDAY POLO SHIRT FOR CHARGER VARSITY FOOTBALL PLAYERS
1993	IN3726	2	17.00	00024252	TEAMLINE LTD	NIKE #384407-610 LEGEND SS TEE - CARDINAL XL
4613	IN6578	3	150.00	00024252	TEAMLINE LTD	FREIGHT
1993	IN3726	3	19.00	00024252	TEAMLINE LTD	NIKE #384408-610 LEGEND LS TEE - CARDINAL XL
1993	IN3726	4	19.00	00024252	TEAMLINE LTD	NIKE #384408-341 LEGEND LS TEE - SILVER XL
1993	IN3726	5	24.00	00024252	TEAMLINE LTD	NIKE #418635-010 3 POCKET SHORT STOCK - XL BLACK
1993	IN3726	6	24.00	00024252	TEAMLINE LTD	NIKE #418635-610 3 POCKET SHORT STOCK - XL CARDINAL
1993	IN3726	7	36.00	00024252	TEAMLINE LTD	NIKE #476281-612 GUNG HO POLO - CARDINAL XL
1993	IN3726	8	42.00	00024252	TEAMLINE LTD	NIKE #379173-610 QT. ZIP FLEECE
1993	IN3726	9	36.00	00024252	TEAMLINE LTD	NIKE #359748-010 FULL BUTTON POLO - BLACK LARGE
1993	IN3726	10	36.00	00024252	TEAMLINE LTD	NIKE #359748-060 FULL BUTTON SHIRT SILVER - L
1993	IN3726	11	72.00	00024252	TEAMLINE LTD	NIKE #525147-160 AIR PEGASUS +29 SIZE 14
1993	IN3726	99	15.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6842</b>			3,231.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6843</b>						
1993	8291691181	1	198.64	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291689478	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291688433	1	212.39	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V6843</b>			518.97			
<b>Check Date 3/7/2013</b>						
<b>Check Number 427992</b>						
4613	R4099	1	349.00	47430	A C D A	CONFERENCE REGISTRATION FEE
<b>Total for check number 427992</b>			349.00			
<b>Check Number 427993</b>						
1993	4933	1	675.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4923	1	105.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 427993</b>			780.00			
<b>Check Number 427994</b>						
1993	3284463-01	1	316.64	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3283921-01	1	210.58	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 427994</b>			527.22			
<b>Check Number 427995</b>						
4613	022013	1	410.00	46503	ARTISAN THEATER	1ST GRADE FIELD TRIP - APRIL 17, 2013 MUSICAL ADVENTURES OF FLAT STANLEY STUDENT ADMISSION
<b>Total for check number 427995</b>			410.00			
<b>Check Number 427996</b>						
1993	766923	1	162.74	00020569	TOM LOFTUS INC.	PARTS / SUPPLIES FOR REPAIRS TO THE JOHN DEERE SPRAY RIG (OUTDOOR SPRAY RIG)
<b>Total for check number 427996</b>			162.74			
<b>Check Number 427997</b>						
4613	3574	1	63.00	45676	AXEL RIVERA	T-SHIRT BLACK WITH PRINT ON FRONT AND BACK SIZE-SMALL FOR AVID STUDENTS AT FHMS
4613	3574	2	72.00	45676	AXEL RIVERA	T-SHIRT BLACK WITH PRINT ON FRONT AND BACK SIZE - MEDIUM FOR AVID STUDENTS AT FHMS
4613	3574	3	36.00	45676	AXEL RIVERA	T-SHIRT BLACK WITH PRINT ON FRONT AND BACK - SIZE - LARGE FOR AVID STUDENTS AT FHMS
4613	3574	4	18.00	45676	AXEL RIVERA	T-SHIRTS BLACK WIOTH PRINT ON FRONT AND BACK SIZE - EXTRA LARGE FOR AVID STUDENTS AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 427997			189.00			
Check Number 427998						
1993	21576831-00	1	185.60	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21576831-01	1	158.70	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 427998			344.30			
Check Number 427999						
1993	Z291309	1	374.76	59202	CDW GOVERNMENT LLC	25 FT VGA/SVGA CABLE 1926343
1993	Z186611	1	239.97	59202	CDW GOVERNMENT LLC	ITEM# 2910143 CPB-NEW-KEYBOARD MFG# 579710-001
1993	Z291309	2	215.28	59202	CDW GOVERNMENT LLC	CRUZER USB 8GB FLASHDRIVE
Total for check number 427999			830.01			
Check Number 428000						
1993	TRAVEL 2/5	0	381.00	53167	CHARLES A PATRICK	AUSTIN 2/5-2/8/13
Total for check number 428000			381.00			
Check Number 428001						
1993	TRAVEL 2/6	0	78.00	54050	CHERIE DEANN VANLANDINGHAM	AUSTIN 2/6-2/8/13
Total for check number 428001			78.00			
Check Number 428002						
1993	74503	1	1,040.00	58839	CLIMATEC, LLC	SERVICE / REPAIRS ON THE PROGRAMMING PARKING LOT LIGHTING AND PERIMETER LIGHTING DIST WIDE
Total for check number 428002			1,040.00			
Check Number 428003						
1993	MAR 30 2013	0	180.00	50010	CORSICANA ISD	KISD ROTC DRIL COMP
Total for check number 428003			180.00			
Check Number 428004						
1993	1-160682	1	14.50	59536	COWSER TIRE & SERVICE	STATE INSPECTIONS ON DIESEL, WHITE FLEET VEHICLES, AND TRAILERS DIST WIDE USAGE
1993	1-GS160678	1	345.38	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
1993	1-GS160678	1	14.25	59536	COWSER TIRE & SERVICE	STATE INSPECTIONS ON DIESEL, WHITE FLEET VEHICLES, AND TRAILERS DIST WIDE USAGE
Total for check number 428004			374.13			
Check Number 428005						
1993	TRAVEL 2/21	0	107.00	54948	DANA DIANNA BENTON	SAN ANTONIO 2/21-2/24
Total for check number 428005			107.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428006</b>						
1993	823608-01	1	120.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	822604-02	1	31.88	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	823042-00	1	778.58	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	823503-01	1	288.87	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	822174-.01	1	24.20	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	822148-01	1	452.78	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	823608-02	1	95.86	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	814382-00	1	-431.77	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	823506-01	1	74.92	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	823606-00	1	71.53	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	823519-00	1	6.76	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	823035-00	1	342.39	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	823506-02	1	178.63	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 428006</b>			2,034.63			
<b>Check Number 428007</b>						
8673	1816071	0	457.68	00023231	DECOTY COFFEE COMPANY	1816071
<b>Total for check number 428007</b>			457.68			
<b>Check Number 428008</b>						
1993	11558	1	19.98	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
<b>Total for check number 428008</b>			19.98			
<b>Check Number 428009</b>						
1993	197467	1	269.55	42789	ECS LEARNING SYSTEMS INC	ESC 97238-10 STAAR MASTER MATH-MINI PACK GROUP OF 10
1993	197467	2	27.00	42789	ECS LEARNING SYSTEMS INC	SHIPPING
<b>Total for check number 428009</b>			296.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428010</b>						
1993	25-51847-01	1	156.89	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT PARTS / SUPPLIES ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 428010</b>			156.89			
<b>Check Number 428011</b>						
1993	0046773	1	36.68	53042	EMPIRE PAPER CO	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS & SUPPLIES FOR DISTRICT WIDE USE.
<b>Total for check number 428011</b>			36.68			
<b>Check Number 428012</b>						
1993	2923442-00	1	0.00	00011385	F S G / AMERICAN LIGHT LP	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	224337	1	0.00	00011385	F S G / AMERICAN LIGHT LP	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 428012</b>			0.00			
<b>Check Number 428013</b>						
1993	92857	1	2,917.31	61681	FACILITY SOLUTIONS GROUP, INC.	INSTALLATION OF PATHWAY LED LIGHTING @ KHC FINE ARTS. WORK BEGAN 2012. NOT COMPLETE TO DIST SPECS UNTIL 2013.
<b>Total for check number 428013</b>			2,917.31			
<b>Check Number 428014</b>						
1993	TXALA20698	1	233.01	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.
<b>Total for check number 428014</b>			233.01			
<b>Check Number 428015</b>						
1993	2332971605	1	427.39	00022201	FEDERAL EXPRESS CORPORATION	FREIGHT TO ETA FOR PAPER SUPPLIES
<b>Total for check number 428015</b>			427.39			
<b>Check Number 428016</b>						
1993	TRAVEL 2/6	0	78.00	49999	MATT FLEGEL	AUSTIN 2/6-2/8/13
<b>Total for check number 428016</b>			78.00			
<b>Check Number 428017</b>						
4613	ENTRY 3/27	1	468.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	2ND GR FIELD TRIP ON MARCH 27, 2013 INVOICE FOR STUDENT ADMISSION 11 CHAPERONES - FREE ADMISSION
<b>Total for check number 428017</b>			468.00			
<b>Check Number 428018</b>						
6603	PERMITS TCHS	0	4,329.68	47911	CITY OF FORT WORTH DEV DEPT	PERMITS TCHS PORTABLE
<b>Total for check number 428018</b>			4,329.68			
<b>Check Number 428019</b>						
6603	PERMITS ERES	0	1,011.11	47911	CITY OF FORT WORTH DEV DEPT	PERMITS ERES PORTABLE
<b>Total for check number 428019</b>			1,011.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428020</b>						
1993	7563	1	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # ED495UT#ABA - HP SMART - POWER ADAPTER - AC 100-240 V - 90 WATT
1993	7563	2	5.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING
<b>Total for check number 428020</b>			64.90			
<b>Check Number 428021</b>						
1993	9067290982	1	224.11	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9067290990	1	-188.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9067449315	1	27.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9068578518	1	265.95	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9068578526	1	364.27	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9066069890	1	227.11	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
<b>Total for check number 428021</b>			920.44			
<b>Check Number 428022</b>						
1993	65192	1	98.00	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS TO COMPRESSORS DIST WIDE (USAGE)
1993	65207	1	154.75	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS TO COMPRESSORS DIST WIDE (USAGE)
<b>Total for check number 428022</b>			252.75			
<b>Check Number 428023</b>						
8673	14913	1	414.55	00023107	GROGGY DOG SPORTSWEAR, LLC	REINDEER RUN SHIRTS FOR TEACHERS AND PARENTS
4613	14912	1	925.50	00023107	GROGGY DOG SPORTSWEAR, LLC	REINDEER RUN SHIRTS FOR STUDENTS
8673	14913	2	34.20	00023107	GROGGY DOG SPORTSWEAR, LLC	SALES TAX
<b>Total for check number 428023</b>			1,374.25			
<b>Check Number 428024</b>						
1993	MILEAGE	0	149.27	46685	LISA DANETTE HAM	1/10/13-2/20/13
<b>Total for check number 428024</b>			149.27			
<b>Check Number 428025</b>						
1993	1933	1	717.50	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. TARA WHEELER - 2012-2013 SCHOOL YEAR
<b>Total for check number 428025</b>			717.50			
<b>Check Number 428026</b>						
1993	PS1288203	1	186.98	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
<b>Total for check number 428026</b>			186.98			
<b>Check Number 428027</b>						
1993	TRAVEL 2/27	0	101.48	58208	JENNIFER BYBEE WILLIAMS	DALLAS 2/27-2/28



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428027			101.48			
Check Number 428028						
2113	REGS 7/15/13	1	517.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR TONY JOHNSON FOR TEACHING WITH POVERTY IN MIND JULY 15-18 IN SAN ANTONIO TX
Total for check number 428028			517.50			
Check Number 428029						
2443	TRAVEL 2/3	0	127.00	59717	JAMES ERIC JOHNSON	AUSTIN 2/3-2/6/13
Total for check number 428029			127.00			
Check Number 428030						
1993	MEALS 3/8/13	1	156.00	59717	JAMES ERIC JOHNSON	CHECK REQUEST NEEDED 3/7/13 FOR MEALS FOR JAMES JOHNSON TRAVELING WITH CHOIR TO NEW YORK ON 3/8-11 4B, 4L, 4D
Total for check number 428030			156.00			
Check Number 428031						
1993	ADVANCE 4/11	1	51.00	55665	KAREN WHIDDON MCCRARY	ADVANCE FOR PARKING FEES FOR VEHICLES TRANSPORTING STUDENTS TO STATE FCCLA COMPETITION IN DALLAS TX APRIL 11 - 13, 2013
1993	ADVANCE 4/11	1	594.00	55665	KAREN WHIDDON MCCRARY	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING STATE FCCLA COMPETITION IN SAN ANTONIO TX
Total for check number 428031			645.00			
Check Number 428032						
1993	PERDEIM 4/11	1	88.00	55665	KAREN WHIDDON MCCRARY	ADVANCE MEAL MONEY FOR FCCLA STATE COMPETITION IN DALLAS TX APRIL 11 - 13, 2013
Total for check number 428032			88.00			
Check Number 428033						
4613	60036	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY (MUSIC NOTE ON BASE) WITH ENGRAVING: "2013 FHMS OUTSTANDING MUSICIAN" FOR THE BAND DEPT AT FHMS
4613	60041	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR SWIM TEAM MEMBERS FOR STATE COMPETITION
4613	60036	2	300.00	60194	KELLER TROPHY AND AWARDS, LTD	SOLO/ENSEMBLE MEDALS (WREATH MUSIC MEDAL) FOR THE BAND DEPT AT FHMS
Total for check number 428033			680.00			
Check Number 428034						
4613	130211	1	1,100.00	54746	VUTHY KUON	AUTHOR VISIT ON FEB. 11, 2013
Total for check number 428034			1,100.00			
Check Number 428035						
1993	PERDEIM 4/11	1	88.00	55479	LANA KRISTINE NISSEN	ADVANCE MEAL MONEY FOR STATE FCCLA COMPETITION IN DALLAS, TX
Total for check number 428035			88.00			
Check Number 428036						
4613	022813	1	260.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN \$65 PER HOUR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428036			260.00			
Check Number 428037						
1993	41841	1	56.00	00012328	ABC FLAG ACQUISITION CORP.	WENCH HANDLE FOR FLAG POLE
1993	41841	2	12.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number 428037			68.00			
Check Number 428038						
1993	023308	1	975.80	40116	MASON'S PAINT & AUTOBODY, INC	BODY WORK SERVICE / REPAIRS FOR (WHITE FLEET) ALSO UPRLOSTRY WORK. DIST WIDE (USAGE)
Total for check number 428038			975.80			
Check Number 428039						
1993	00286477	1	27.24	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00286464	1	75.16	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00286583	1	42.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
Total for check number 428039			145.35			
Check Number 428040						
1993	S1496917.001	1	128.40	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 428040			128.40			
Check Number 428041						
1993	33060	1	1,688.00	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOPS UNITS HVAC DIST WIDE (USAGE)
Total for check number 428041			1,688.00			
Check Number 428042						
1993	FRANCO 2013	1	146.00	00022740	NOTARY PUBLIC UNDERWRITERS	CHECK REQUEST FOR NOTARY RENEWAL FOR PEGGY FRANCO, SECRETARY AT WLES
Total for check number 428042			146.00			
Check Number 428043						
6603	27590	1	2,992.00	48743	PAVEMENT SERVICES CORPORATION	FURNISH ALL LABOR, MATERIALS AND EQUIPMENT FOR THE PAVEMENT IMPROVEMENTS AT THE KISD DISTRIBUTION CENTER
Total for check number 428043			2,992.00			
Check Number 428044						
4613	13080A	1	938.00	41225	PEAK PERFORMANCE OPTIONS	CHECK NEEDED TO PAY FOR STUDENT ENTRY FEES FOR 67 STUDENTS FOR PEAK MUSIC FESTIVAL FOR MAY 7 PERFORMANCE AT THE MURCHISON FOR STUDENTS IN THE BAND DEPT AT FHMS
Total for check number 428044			938.00			
Check Number 428045						
1993	2747	1	0.00	51759	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2745	1	0.00	51759	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2746	1	0.00	51759	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2744	1	0.00	51759	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2743	1	0.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
1993	2742	1	0.00	51759	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2756	1	0.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
1993	2759	1	0.00	51759	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
1993	2753	1	0.00	51759	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2754	1	0.00	51759	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
Total for check number 428045			0.00			
Check Number 428046						
1993	TRAVEL 2/6	0	130.65	58649	DANA QUINN **USE VENDOR 59566**	AUSTIN 2/6-2/8/13
Total for check number 428046			130.65			
Check Number 428047						
1993	2012DECV1	0	58,558.01	61032	RADIANT RFID, LLC	2012DECV1
Total for check number 428047			58,558.01			
Check Number 428048						
1993	039678	1	29.99	56396	RADIO SHACK- DENTON HWY	PARTS / SUPPLIES FOR THE DIST WIDE (USAGE) FOR ELECTRICAL AND HVAC
Total for check number 428048			29.99			
Check Number 428049						
1993	39483	1	189.00	40503	ROADRUNNER TRAFFIC SUPPLY INC	PARTS / SUPPLIES TRAFFIC SIGNS DIST WIDE (USAGE)
1993	39508	1	110.40	40503	ROADRUNNER TRAFFIC SUPPLY INC	PARTS / SUPPLIES TRAFFIC SIGNS DIST WIDE (USAGE)
Total for check number 428049			299.40			
Check Number 428050						
4613	W3071514BF	0	3,553.99	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3071514
Total for check number 428050			3,553.99			
Check Number 428051						
1993	307050	1	717.80	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
Total for check number 428051			717.80			
Check Number 428052						
1993	JACOBI 4/5	1	20.00	45733	T A E A ***USE VENDOR #00022739****	CHECK REQUEST NEEDED BY MARCH 20 FOR VASE REGISTRATION FEE FOR STATE COMP 4/5-6
1993	NOWELL 4/5	1	160.00	45733	T A E A ***USE VENDOR #00022739****	CHECK REQUEST NEEDED BY MARCH 20 FOR VASE REGISTRATION FEE FOR STATE COMP 4/5-6
1993	FITCH 4/5	1	340.00	45733	T A E A ***USE VENDOR #00022739****	CHECK REQUEST NEEDED BY MARCH 20 FOR VASE REGISTRATION FEE FOR STATE COMP 4/5-6

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428052			520.00			
Check Number 428053						
8673	REIMBURSEMEN	0	54.95	00010956	TEDNA TAYLOR	GIFT CARD
Total for check number 428053			54.95			
Check Number 428054						
1993	MBRSHP 2013	0	30.00	45154	TEXAS ASSN FOR BILINGUAL EDUCTION	EVELYN MARTINEZ
1993	MBRSHP 2013	0	30.00	45154	TEXAS ASSN FOR BILINGUAL EDUCTION	MARY MARTIN
1993	MBRSHP 2013	0	30.00	45154	TEXAS ASSN FOR BILINGUAL EDUCTION	MELANIE YOCOM
Total for check number 428054			90.00			
Check Number 428055						
1993	2013007457	1	730.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DIST WIDE BOILER LICENSING
Total for check number 428055			730.00			
Check Number 428056						
1993	7496137R1	1	30.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7492451R1	1	565.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7494281R1	1	550.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 428056			1,145.00			
Check Number 428057						
1993	37566638-00	1	36.93	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37572575-00	1	94.60	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 428057			131.53			
Check Number 428058						
1993	109230060	1	299.25	00012634	UNITED RENTALS	EQUIPMENT RENTAL
1993	108936509	1	748.12	00012634	UNITED RENTALS	EQUIPMENT RENTAL
Total for check number 428058			1,047.37			
Check Number 428059						
1983	42	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING
Total for check number 428059			900.00			
Check Number 428060						
1993	19151-1	1	125.00	00019813	VECTOR CONCEPTS, INC	SUPPLIES FOR FLOORING DIST WIDE (USAGE)
Total for check number 428060			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428061</b>						
1993	A234215	0	124.20	63030	AUSTIN WEIMAN	REF
<b>Total for check number 428061</b>			124.20			
<b>Check Number 428062</b>						
1993	FW75650	1	101.79	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 428062</b>			101.79			
<b>Check Number V6844</b>						
4613	1492094	1	9.42	00009229	DICK BLICK CO	ITEM # 32936 SKU 0006 WAX RESIST PINT
4613	1492094	2	11.86	00009229	DICK BLICK CO	ITEM # 30400 SKU 3716 JUNGLE GEMS CRYSTAL STRAWBERRY SUNDAE 16 OZ
4613	1492094	3	11.86	00009229	DICK BLICK CO	ITEM 30400 SKU 5146 JUNGLE GEMS CRYSTAL SEAWIND 16 OZ
4613	1492094	4	11.86	00009229	DICK BLICK CO	ITEM # 30400 SKU 4516 JUNGLE GEMS CRYSTL SASSY ORG 16 OZ
4613	1492094	5	11.86	00009229	DICK BLICK CO	ITEM 30400 SKU 5056 JUNGLE GEMS CRYSTL ROYAL FANTASY 16 OZ
4613	1492094	6	11.86	00009229	DICK BLICK CO	ITEM 30400 SKU 7226 JUNGLE GEMS CRYSTL MYSTIC JADE 16 OZ
4613	1492094	7	11.86	00009229	DICK BLICK CO	ITEM # 30400 SKU 1866 JUNGLE GEMS CRYSTL KALEIDOSCOPE 16 OZ
4613	1492094	8	11.86	00009229	DICK BLICK CO	ITEM # 30400 SKU 3116 JUNGLE GEMS CRYSTL FIRECRCKR 16 OZ
4613	1492094	9	11.86	00009229	DICK BLICK CO	ITEM # 30400 SKU 5096 JUNGLE GEMS CRYSTL BLOOMIN BLU 16 OZ
4613	1492094	10	12.90	00009229	DICK BLICK CO	ITEM 30455 SKU 4910 CRYSTALITE GLAZES CITRUS SPLASH
4613	1492094	11	12.90	00009229	DICK BLICK CO	ITEM # 30455 SKU 5140 CRYSTALITE GLAZES CELESTIAL BLUE
4613	1492094	12	38.99	00009229	DICK BLICK CO	ITEM 30476 SKU 3765 TEACHERS PALETTE GLZ PIG PNK TP-52 OZ
4613	1492094	13	27.85	00009229	DICK BLICK CO	ITEM # 30476 SKU 4065 TEACHERS PALETTE GLZ LEMON TP-60 8OZ
4613	1535281	13	11.14	00009229	DICK BLICK CO	ITEM # 30476 SKU 4065 TEACHERS PALETTE GLZ LEMON TP-60 8OZ
4613	1492094	14	9.59	00009229	DICK BLICK CO	ITEM # 30476 SKU 4596 TEACHERS PALETTE GLZ CARROT TP-64 PINT
4613	1537370	14	-9.59	00009229	DICK BLICK CO	ITEM # 30476 SKU 4596 TEACHERS PALETTE GLZ CARROT TP-64 PINT
4613	1492094	15	19.18	00009229	DICK BLICK CO	ITEM # 30476 SKU 1426 TEACHERS PALETTE GLZ COTTON TP11 PINT
4613	1492094	16	38.99	00009229	DICK BLICK CO	ITEM # 30476 SKU 2135 TEACHERS PALETTE GLZ COL BLK TP1 8 OZ
4613	1492094	17	9.59	00009229	DICK BLICK CO	ITEM # 30476 SKU 3716 TEACHERS PALETTE GLZ BRK RED TP-58 PINT
4613	1537370	18	-9.59	00009229	DICK BLICK CO	ITEM 30476 SKU 5806 TEACHERS PALETTE GLZ MDNT BLUE TP-21 PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1492094	18	9.59	00009229	DICK BLICK CO	ITEM 30476 SKU 5806 TEACHERS PALETTE GLZ MDNT BLUE TP-21 PINT
4613	1492094	19	38.99	00009229	DICK BLICK CO	ITEM # 30476 6095 TEACHERS PALETTE GLZ GRAPE TP-51 8OZ
4613	1492094	20	9.59	00009229	DICK BLICK CO	ITEM 30476 SKU 6096 TEACHERS PALETTE GLZ GRAPE TP-51 PINT
4613	1537370	21	-5.57	00009229	DICK BLICK CO	ITEM 30476 SKU 5805 TEACHERS PALETTE GLZ MDNT BLUE TP-21 8 OZ
4613	1492094	21	38.99	00009229	DICK BLICK CO	ITEM 30476 SKU 5805 TEACHERS PALETTE GLZ MDNT BLUE TP-21 8 OZ
4613	1537370	22	-5.57	00009229	DICK BLICK CO	ITEM 30476 SKU 5075 TEACHERS PALETTE GLZ SKY BLU TP-20 8 OZ
4613	1492094	22	38.99	00009229	DICK BLICK CO	ITEM 30476 SKU 5075 TEACHERS PALETTE GLZ SKY BLU TP-20 8 OZ
4613	1492094	23	9.59	00009229	DICK BLICK CO	ITEM # 30476 ITEM 5076 TEACHERS PALETTE GLZ SKY BLU TP-20 PINT
4613	1537370	24	-5.57	00009229	DICK BLICK CO	ITEM 30476 SKU 4595 TEACHERS PALETTE GLZ CARROT TP-64 8 OZ
4613	1492094	24	38.99	00009229	DICK BLICK CO	ITEM 30476 SKU 4595 TEACHERS PALETTE GLZ CARROT TP-64 8 OZ
4613	1535281	25	11.14	00009229	DICK BLICK CO	ITEM # 30476 SKU 3715 TEACHERS PALETTE GFLZ BRK RED TP-58-8 OZ
4613	1492094	25	27.85	00009229	DICK BLICK CO	ITEM # 30476 SKU 3715 TEACHERS PALETTE GFLZ BRK RED TP-58-8 OZ
<b>Total for check number V6844</b>			<b>473.26</b>			
<b>Check Number V6845</b>						
2113	52611069	1	211.75	00003554	CHANNING BETE COMPANY, INC.	#50057 LEARNING TOGETHER CALENDAR
2113	52611069	2	200.50	00003554	CHANNING BETE COMPANY, INC.	#84640 L & L CD INV/SUCC/SCH ENG/SP
2113	52611069	3	100.25	00003554	CHANNING BETE COMPANY, INC.	# 84673 L & L CD PREP/KINDERGAR ENG/S
2113	52611069	4	386.00	00003554	CHANNING BETE COMPANY, INC.	#83950 SUPPROT CHILD/ SCHOOL SMART GD
2113	52611069	99	27.00	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6845</b>			<b>925.50</b>			
<b>Check Number V6846</b>						
1993	D0221013	1	254.26	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0221012	1	92.50	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0221011	1	325.40	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0219012	1	97.62	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0219011	1	324.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	D0212013	1	2,477.34	43077	IEC CONTROL SHOP, INC.	ULINE ICE MAKER (ULNB195B00)
<b>Total for check number V6846</b>			<b>3,571.12</b>			
<b>Check Number V6847</b>						
1993	BB13-C	1	672.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	PROLINE BASEBALL HATS
1993	BB13-2 CHS	1	795.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DIAMOND D1 NFHS GAME BALLS
1993	BB13-2 CHS	2	372.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DIAMOND DBP PRACTICE BALLS
1993	BB13-2 CHS	3	180.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	TWIN CITY CARDINAL SOCKS
1993	BB13-2 CHS	4	336.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER UNDERSLEEVES - BLACK
1993	BB13-2 CHS	5	140.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	PRACTICE BATS - FUNGOS
1993	BB13-2 CHS	6	90.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	TWIN CITY WHITE SANITARY SOCKS
<b>Total for check number V6847</b>			<b>2,585.00</b>			
<b>Check Number V6848</b>						
1993	180601	1	3,207.67	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	180322	1	526.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	180323	1	461.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	180491	1	775.48	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V6848</b>			<b>4,971.81</b>			
<b>Check Number V6849</b>						
1993	63744419	1	329.80	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
1993	63724990	1	165.11	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63709715	1	512.75	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63726718	1	622.09	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63713356	1	560.50	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63721605	1	560.19	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6849</b>			<b>2,750.44</b>			
<b>Check Number V6850</b>						
1993	102378	1	10.00	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	102438	1	13.95	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	102611	1	211.23	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V6850</b>			235.18			
<b>Check Number V6851</b>						
1993	1192661	1	51.35	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1192827	1	57.89	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
1993	1192438	1	226.82	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number V6851</b>			336.06			
<b>Check Number V6852</b>						
1993	0880-214346	1	74.70	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-214657	1	35.93	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-214345	1	31.39	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-213604	1	135.59	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V6852</b>			277.61			
<b>Check Number V6853</b>						
1993	138431 00	1	516.26	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	139054 00	1	1,637.80	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	138063 00	1	46.54	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V6853</b>			2,200.60			
<b>Check Number V6854</b>						
1993	KENNEDY 2013	1	110.00	00007632	TASBO	TASBO MEMBER DUES FOR JOHN WRIGHT ID# 25426, STEVE ADAMS ID# 30796 AND LAMONT KENNEDY ID# 18914
1993	ADAMS 2013	1	90.00	00007632	TASBO	TASBO MEMBER DUES FOR JOHN WRIGHT ID# 25426, STEVE ADAMS ID# 30796 AND LAMONT KENNEDY ID# 18914
1993	WRIGHT 2013	1	90.00	00007632	TASBO	TASBO MEMBER DUES FOR JOHN WRIGHT ID# 25426, STEVE ADAMS ID# 30796 AND LAMONT KENNEDY ID# 18914
<b>Total for check number V6854</b>			290.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6855</b>						
1993	MARTIN 2013	1	0.00	00003331	TEXAS ASCD	2013 TEXAS ASCD MEMBERSHIP DUES FOR MARY MARTIN CONFIRMATION #XBNCKGHBCJQ
<b>Total for check number V6855</b>			0.00			
<b>Check Number V6856</b>						
1993	829 1686644	1	607.39	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1686643	1	548.78	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V6856</b>			1,156.17			
<b>Check Number V6857</b>						
1993	S1160491.001	1	5,073.39	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V6857</b>			5,073.39			
<b>Check Number V6858</b>						
1993	72110	1	1,138.40	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	72165	1	749.05	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	72215	1	131.08	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	72304	1	1,126.11	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	72183	1	422.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6858</b>			3,566.64			
<b>Check Date 3/8/2013</b>						
<b>Check Number 428063</b>						
1993	X03022013	1	6,775.26	56055	AT&T MOBILITY	FOR DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 428063</b>			6,775.26			
<b>Check Number 428064</b>						
1993	REGIS 3/18	0	1,195.00	63090	CR MRIG COMPANY	TERRILYN GRAY 3/18-20
<b>Total for check number 428064</b>			1,195.00			
<b>Check Number 428065</b>						
1993	FEB MILEAGE	0	92.77	53709	ALLISON ANNE PERKINS	2/1/13-2/28/13
<b>Total for check number 428065</b>			92.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428066</b>						
1993	3284851-01	1	94.38	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 428066</b>			94.38			
<b>Check Number 428067</b>						
1993	GAS MAR 13	0	6,382.24	00001242	ATMOS ENERGY	KHS
1993	GAS MAR 13	0	120.07	00001242	ATMOS ENERGY	BWE
<b>Total for check number 428067</b>			6,502.31			
<b>Check Number 428068</b>						
1993	ENTRY 3/30	0	400.00	00008792	AZLE HIGH SCHOOL	CHS TRACK 3/30/13
<b>Total for check number 428068</b>			400.00			
<b>Check Number 428069</b>						
2403	FEB MILEAGE	0	27.12	60600	NAGINA BABAR	2/1/13-2/28/13
<b>Total for check number 428069</b>			27.12			
<b>Check Number 428070</b>						
1993	FEB MILEAGE	0	38.42	61139	JANET DRIVER BEAGLES	2/1/13-2/28/13
<b>Total for check number 428070</b>			38.42			
<b>Check Number 428071</b>						
1993	A230936	0	85.00	60067	ROGER L. BEAHM JR.	HMS BB 2/21/13
<b>Total for check number 428071</b>			85.00			
<b>Check Number 428072</b>						
1953	FEB 2013	1	360.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES
<b>Total for check number 428072</b>			360.00			
<b>Check Number 428073</b>						
1993	A251320	0	66.00	43234	KYLE BORNE	CHS SOCCER 2/26/13
<b>Total for check number 428073</b>			66.00			
<b>Check Number 428074</b>						
1993	A235243	0	280.00	62349	SEAN CANALES	FRHS 3/5/13
<b>Total for check number 428074</b>			280.00			
<b>Check Number 428075</b>						
2403	FEB MILEAGE	0	28.82	62948	HERMIONE A CARNES	2/7/13-2/28/13
<b>Total for check number 428075</b>			28.82			
<b>Check Number 428076</b>						
1993	A251015	0	280.00	62350	CASEY CARTER	CHS 3/5/13
<b>Total for check number 428076</b>			280.00			
<b>Check Number 428077</b>						
1993	A253293	0	90.00	62958	ROBERT CASTETTER JR.	KHS SOCCER 2/22/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428077			90.00			
Check Number 428078						
4803	X378060	1	161.97	59202	CDW GOVERNMENT LLC	ITEM# 2178922, CANON PGI 225 / CLI 226 4 COLOR PACK INK TANKS
1993	Z439477	1	52.22	59202	CDW GOVERNMENT LLC	ITEM# 2588212 HITACHI REMOTE CONTROL MFG# HL02771
4803	X378060	2	47.97	59202	CDW GOVERNMENT LLC	ITEM# 2178923, CANON CLI-226 BLACK INK TANK
8653	X485058	3	78.94	59202	CDW GOVERNMENT LLC	ITEM# 355125, AVERY LIGHT FABRIC TRANSFERS (ITEM 355125 / MODEL 03271)
4803	X485058	3	58.58	59202	CDW GOVERNMENT LLC	ITEM# 355125, AVERY LIGHT FABRIC TRANSFERS (ITEM 355125 / MODEL 03271)
8653	X378060	99	8.07	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
8653	X485058	99	26.08	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 428078			433.83			
Check Number 428079						
1993	FEB 24, 2013	1	7,171.52	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY MONTHLY INVOICE FOR INTERNET SERVICE & CONNECTION TO REGION XI MAR 1 - MAR 31
Total for check number 428079			7,171.52			
Check Number 428080						
1953	FEB 2013	1	190.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES
1953	FEB 2013	1	270.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES
Total for check number 428080			460.00			
Check Number 428081						
1993	FEB MILEAGE	1	226.00	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
1993	FEB 2013	1	2,525.00	54530	ROY CHRISTENSEN	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
Total for check number 428081			2,751.00			
Check Number 428082						
4613	936950	1	600.00	55205	CICI'S PIZZA ***USE V# 67230***	LARGE 1 TOPPING PIZZA
4613	936950	2	20.00	55205	CICI'S PIZZA ***USE V# 67230***	DELIVERY FEE
4613	936950	3	50.00	55205	CICI'S PIZZA ***USE V# 67230***	TIP
Total for check number 428082			670.00			
Check Number 428083						
1993	24732	1	79.60	56448	CLASSROOM PRODUCTS LLC	3-SIDED 13" DESKTOP CARRELS, 40 PACK
1993	24732	2	239.20	56448	CLASSROOM PRODUCTS LLC	20" DESKTOP / LAPTOP CARRELS, 20 PACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24732	99	31.88	56448	CLASSROOM PRODUCTS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 428083			350.68			
Check Number 428084						
1993	FEB MILEAGE	0	59.32	49314	STACY CRABB	2/1/13-2/28/13
Total for check number 428084			59.32			
Check Number 428085						
1993	13032	1	36.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS COUNSELOR: JENNIFER CARVER (BOX 1000)
1993	13032	2	36.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS COUNSELOR: BENANN TURNLEY (BOX / 1000)
1993	13032	3	36.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS REGISTRAR: KIM BLAND (BOX / 1000)
Total for check number 428085			108.00			
Check Number 428086						
1993	A234593	0	104.21	46017	ANTHONY CRUZ	CHS SOFTBALL 2/26/13
Total for check number 428086			104.21			
Check Number 428087						
1993	A229936	0	136.43	60333	CHRISTOPHER JAMES CRUZ	CHS SOCCER 2/22/13
Total for check number 428087			136.43			
Check Number 428088						
1993	A253449	0	140.00	58786	FRANCISCO CRUZ	SOCCER 2/22/13
Total for check number 428088			140.00			
Check Number 428089						
1993	A253454	0	90.00	54408	MILTON J CRUZ	FRHS 2/23/13
Total for check number 428089			90.00			
Check Number 428090						
1953	FEB 2013	1	251.60	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES
Total for check number 428090			251.60			
Check Number 428091						
1993	CP030413-1	1	807.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	RADIOS TO BE USED FOR DISMISSAL AND COMMUNICATING DURING LUNCH AND EVENTS
1993	CP030413-1	99	10.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 428091			817.00			
Check Number 428092						
1993	TRAVEL 2/13	0	37.29	45359	DAWN MARIE BAILEY	GRAPEVINE 2/11-2/12
Total for check number 428092			37.29			
Check Number 428093						
1993	FEB MILEAGE	0	110.68	55710	DEANNA L PAYNE-HAMMONDS	2/1/13-2/28/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428093			110.68			
Check Number 428094						
1993	A253296	0	85.00	41391	TIMOTHY DEBYSINGH	KHS SOCCER 2/25/13
1993	A253294	0	90.00	41391	TIMOTHY DEBYSINGH	KHS SOCCER 2/22/13
Total for check number 428094			175.00			
Check Number 428095						
1993	MILEAGE	0	55.70	00020320	DENISE M ROY	1/10/13-3/4/13
Total for check number 428095			55.70			
Check Number 428096						
1993	A253270	0	124.12	63018	JAMES W. DOUGHERTY III	KELLER SOCCER 2/25/13
Total for check number 428096			124.12			
Check Number 428097						
2403	92761882	1	252.15	00002082	G C S SERVICE INC	OPEN PO FOR FOOD SERVICE KITCHEN EQUIPMENT REPAIRS
2403	92769586	1	449.40	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92769585	1	658.05	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92769582	1	850.44	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92769584	1	6.50	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92769583	1	15.24	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92769587	1	230.80	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
Total for check number 428097			2,462.58			
Check Number 428098						
1993	FEB MILEAGE	0	209.95	53522	EDNA LAURA CHAPPLE	2/1/13-2/28/13
Total for check number 428098			209.95			
Check Number 428099						
2243	237684	1	325.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP AT KELLER ISD PRESENTED BY ESC REGION XI STAFF - FEBRUARY 18, 2013 "QUALITATIVE ANALYSIS OF PLAAFPS/IEP GOALS AND OBJECTIVES
Total for check number 428099			325.00			
Check Number 428100						
1993	A234229	0	137.50	63011	MONTGOMERY EKPUNOBI	TCHS SOCCER 2/22/13
Total for check number 428100			137.50			
Check Number 428101						
1993	FEB MILEAGE	0	71.19	00020146	TINA MARIE FARQUHAR	2/5/13-2/25/13
Total for check number 428101			71.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428102</b>						
1993	REFUND	0	20.00	63085	MIKE FELKER	REFUND GYM SESSION
<b>Total for check number 428102</b>			20.00			
<b>Check Number 428103</b>						
1993	5990032	1	236.80	00019780	FISHER SCIENCE EDUCATION	ITEM# S475611E, RUBBERIZED CHEMICAL RESISTANT APRONS - 36W X 42H
1993	5990032	2	39.78	00019780	FISHER SCIENCE EDUCATION	ITEM# S95355, SMALL TEST TUBE BRUSHES - 12 PK
<b>Total for check number 428103</b>			276.58			
<b>Check Number 428104</b>						
2403	FEB MILEAGE	0	29.38	58643	CATHERINE FLYNN	2/7/13-2/28/13
<b>Total for check number 428104</b>			29.38			
<b>Check Number 428105</b>						
1953	FEB 2013	1	477.50	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES
<b>Total for check number 428105</b>			477.50			
<b>Check Number 428106</b>						
1993	022613	1	75.00	54204	ANGELA FORSGREN	PIANO ACCOMPANIMENT FOR BEAR CREEK INTERMEDIATE'S REHEARSAL AND CONCERT FOR THE 2012-2013 SCHOOL YEAR
1993	FEB 2013	1	400.00	54204	ANGELA FORSGREN	ACCOMPANIST FOR THE 2012-2013 SPRING REHEARSALS AND CONCERT
<b>Total for check number 428106</b>			475.00			
<b>Check Number 428107</b>						
8653	234586A	1	1,225.44	53105	LINDA GAIL MCINNIS	SHOW CHOIR UNIFORMS
<b>Total for check number 428107</b>			1,225.44			
<b>Check Number 428108</b>						
1993	A252974	0	280.00	62347	ARIEL GARCIA	TCHS 3/5/13
<b>Total for check number 428108</b>			280.00			
<b>Check Number 428109</b>						
1983	FEB 2013	0	1,461.95	44456	KRISTA KLEIN	DVING FEB 2013
<b>Total for check number 428109</b>			1,461.95			
<b>Check Number 428110</b>						
1993	FEB MILEAGE	0	72.38	62380	SARAH ELIZABETH GERMANY	2/1/13-2/28/13
<b>Total for check number 428110</b>			72.38			
<b>Check Number 428111</b>						
1993	A251016	0	280.00	62479	ZACKARY W. GIBSON	CHS 3/6/13
<b>Total for check number 428111</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428112</b>						
1993	7911	1	538.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A9P21A8#ABA - HP COMPAQ LA2405X - LED MONITOR - 24" - 1920 X 1200 FULLHD - TN - 250 CD/M2 - 1000:1- 3000000:1 (DYNAMIC) - 5 MS - DVI-D, VGA, DISPLAYPORT - BLACK, BRUSHED ALUMINUM
<b>Total for check number 428112</b>			538.00			
<b>Check Number 428113</b>						
2403	FEB MILEAGE	0	32.21	44641	JULIA A GRANNAN	2/7/13-2/28/13
<b>Total for check number 428113</b>			32.21			
<b>Check Number 428114</b>						
4613	99570011	1	8,674.20	45326	GREAT AMERICAN OPPORTUNITIES, INC	PLEASE SEE GREAT AMERICAN OPPORTUNITIES PRE-DELIVERY INVOICE
<b>Total for check number 428114</b>			8,674.20			
<b>Check Number 428115</b>						
1993	A249004	0	280.00	61588	BRYCE A. GUFFEY	TCHS 3/6/13
<b>Total for check number 428115</b>			280.00			
<b>Check Number 428116</b>						
1993	A234219	0	125.47	62962	EMILY A HAMILTON	TCHS SOCCER 3/1/13
<b>Total for check number 428116</b>			125.47			
<b>Check Number 428117</b>						
1993	A234261	0	137.50	56381	KRISTOPHER HARLETT	TCHS SOCCER 2/22/13
<b>Total for check number 428117</b>			137.50			
<b>Check Number 428118</b>						
2403	FEB MILEAGE	0	14.13	60936	VICKIE HARRIS	2/7/13-2/28/13
<b>Total for check number 428118</b>			14.13			
<b>Check Number 428119</b>						
1953	FEB 2013	1	292.50	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES
1953	FEB 2013	1	107.50	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES
<b>Total for check number 428119</b>			400.00			
<b>Check Number 428120</b>						
1993	7142228	1	18.36	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OD BUILDING SUPPLIES NEEDED TO BUILD BALLOON ARCH FOR BALCK HISTORY MONTH FOR THE STUDENTS AT FRHS
<b>Total for check number 428120</b>			18.36			
<b>Check Number 428121</b>						
1993	2400318	1	152.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	2400313	1	145.76	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	8970708	1	10.14	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1971122	1	72.19	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	9400221	1	21.92	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
Total for check number 428121			402.06			
Check Number 428122						
1993	A234217	0	93.93	60390	LAUREN HUFHAM	TCHS SOCCER 2/26/13
Total for check number 428122			93.93			
Check Number 428123						
2113	5347	1	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR LAUREN STUTLER TO ATTEND THE INTERNATIONAL READING ASSOCIATION'S ANNUAL CONVENTION IN SAN ANTONIO, TX FROM APRIL 20-22,2013
2113	5347	2	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR JENNIFER WININGHAM TO ATTEND THE INTERNATIONAL READING ASSOCIATION'S ANNUAL CONVENTION FROM APRIL 19-21,2013
2113	5347	3	319.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR MARGARET PALISOUL TO ATTEND THE INTERNATIONAL READING ASSOCIATION CONVENTION IN SAN ANTONIO, TEXAS FROM APRIL 19-21, 2013
2113	5347	4	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR JESSICA CHANDLER TO ATTEND THE INTERNATIONAL READING ASSOCIATION ANNUAL CONVENTION IN SAN ANTONIO, TEXAS FROM APRIL 20-22, 2013.
2113	5347	5	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR WENDI GLEASON TO ATTEND THE INTERNATIONAL READING ASSOCIATION CONVENTION IN SAN ANTONIO FROM APRIL 20-22,2013
2113	5347	6	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR BRITTANY DAVIS TO ATTEND THE INTERNATIONAL READING ASSOCIATION ANNUAL CONVENTION IN SAN ANTONIO FROM APRIL 20-22, 2013
2113	5347	7	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR LAUREN KORNELY TO ATTEND THE INTERNATIONAL READING ASSOCIATION'S ANNUAL CONVENTION IN SAN ANTONIO, TEXAS FROM APRIL 20-22,2013
2113	5347	8	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR JULIANNA LOCKARD TO ATTEND THE INTERNATIONAL READING ASSOCIATION ANNUAL CONVENTION IN SAN ANTONIO, TEXAS FROM APRIL 20-22, 2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	5347	9	169.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR JENNIFER WININGHAM TO ATTEND INSTITUTE AT THE INTERNATIONAL READING ASSOCIATIONS CONVENTION IN SAN ANTONIO, TEXAS ON APRIL 19, 2013
2113	5347	10	129.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR MARGARET PALISOU TO ATTEND INSTITUTE AT THE INTERNATIONAL READING ASSOCIATION'S ANNUAL CONVENTION IN SAN ANTONIO, TEXAS ON APRIL 19, 2013
Total for check number 428123			3,410.00			
Check Number 428124						
1993	170007	1	60.26	55995	DELI MANAGEMENT INC	LUNCH FOR HIRING COMMITTEE ON MARCH 6, 2013 FOR ELEMETARY INSTRUCTIONAL TRAINER.
1993	170007	2	9.39	55995	DELI MANAGEMENT INC	TIP FOR DRIVER
Total for check number 428124			69.65			
Check Number 428125						
1993	TRAVEL 2/13	0	50.00	51750	JOSH A POWELL	SAN ANTONIO 2/13-2/17
Total for check number 428125			50.00			
Check Number 428126						
1993	421389	1	28.22	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #BCHOS - COOPERATIVE LEARNING & HANDS-ON SCIENCE
1993	421389	2	70.09	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #BDM - WRITE! MATHEMATICS
1993	421389	3	84.70	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #BKSS - SILLY SPORTS & GOOFY GAMES
1993	421389	4	70.09	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #BQCB - CLASSBUILDING QUESTIONS
1993	421389	5	18.50	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #BQLS - LIFE & EARTH SCIENCES Q-BOOK
1993	421389	6	18.50	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #BQPS - PHYSICAL SCIENCE Q-BOOK
1993	421389	7	55.49	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #BQSP - SPANISH HIGHER-LEVEL THINKING QUESTIONS
1993	421389	8	70.09	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #BQTB - TEAMBUILDING QUESTIONS
1993	421389	9	15.58	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CMLB - BRAIN BOOSTER CUBE CLASS SET
1993	421389	10	46.73	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CMLL - LESSON LAUNCHER CUBE CLASS SET
1993	421389	11	84.70	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CMLQ - QUESTION DICE CLASS SET
1993	421389	12	46.73	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CMLW - LESSON WRAP UP CUBE CLASS SET
1993	421389	13	46.73	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CSNR - SPIN-N-REVIEW COMBO KIT
1993	421389	14	259.93	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CWMS - MAGNETSLATES CLASS SET
1993	421389	15	17.52	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #JMTA - POWER ADAPTER FOR MEGATIMER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	421389	16	143.11	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #JMT - MEGATIMER
1993	421389	17	26.29	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #MTM - TEAMMATS CLASS SET - 10 MANAGEMATS & FAN-N-PICK MATS
1993	421389	18	110.30	41257	KAGAN PUBLISHING AND PROFESSIONAL	SHIPPING
<b>Total for check number 428126</b>			<b>1,213.30</b>			
<b>Check Number 428127</b>						
1993	FEB MILEAGE	0	49.72	46391	KAREN J HOAG	2/1/13-2/28/13
<b>Total for check number 428127</b>			<b>49.72</b>			
<b>Check Number 428128</b>						
1993	INSPR GALA	0	1,415.70	49191	KELLER ISD EDUCATION FOUNDATION INC	INSPIRATION GALA
<b>Total for check number 428128</b>			<b>1,415.70</b>			
<b>Check Number 428129</b>						
4613	048850	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM TROPHY
4613	048850	2	108.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
<b>Total for check number 428129</b>			<b>153.00</b>			
<b>Check Number 428130</b>						
1993	8612	1	72.00	62707	KID SOUNDS, LLC	GAMEPLAN KINDER SUPPLEMENT FOR CLASS GDKDS
1993	8612	2	72.00	62707	KID SOUNDS, LLC	GAMEPLAN GRADE ONE FOR CLASS GD1DS
1993	8612	3	72.00	62707	KID SOUNDS, LLC	GAMEPLAN GRADE TWO GD2DS
1993	8612	4	72.00	62707	KID SOUNDS, LLC	GAMEPLAN GRADE THREE GD3DS
1993	8612	5	72.00	62707	KID SOUNDS, LLC	GAMEPLAN GRADE 4 FOR CLASS GD4DS
1993	8612	6	48.00	62707	KID SOUNDS, LLC	GAMEPLAN GBDS
<b>Total for check number 428130</b>			<b>408.00</b>			
<b>Check Number 428131</b>						
2113	030413	1	726.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
<b>Total for check number 428131</b>			<b>726.00</b>			
<b>Check Number 428132</b>						
8653	APR 9 2013	0	312.00	44062	KIMBELL ART FOUNDATION	KHS ART 4/9/13
<b>Total for check number 428132</b>			<b>312.00</b>			
<b>Check Number 428133</b>						
1953	FEB 2013	1	240.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES
<b>Total for check number 428133</b>			<b>240.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	428135					
1993	385610	1	123.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	246842	1	75.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	070960	1	63.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	030060	1	178.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	096231	1	40.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	040440	1	49.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. CONSUMABLES NEEDED FOR LAB.
1993	114714	1	47.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR PRINCIPAL AND ASSISTANT PRINCIPAL INTERVIEWS MARCH 26,28 AND APRIL 8,9 FROM 8-4:30. THERE WILL BE TWO GROUPS EACH DAY WITH 6 INTERVIEWERS IN EACH GROUP FOR A TOTAL OF 48
1993	118595	1	86.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	116832	1	137.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	123833	1	54.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	137315	1	56.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	144668	1	33.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	127365	1	57.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	127218	1	66.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 FOR 5TH - 8TH GRADE SCIENCE CONSUMABLES
1993	136917	1	159.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	130506	1	31.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	128765	1	47.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	174085	1	12.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 FOR 5TH - 8TH GRADE SCIENCE CONSUMABLES
1993	157237	1	31.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 FOR 5TH - 8TH GRADE SCIENCE CONSUMABLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	174072	1	61.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SUPPLIES FOR USE IN THE MATH DEPT AT FHMS FOR CLASSROOM USE. SUPPLIES INCLUDE ITEMS FOR COUNTING, PROBABILITY, FINDING SURFACE AREA, ETC.
1993	151311	1	112.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND DRINKS FOR FRHS WRESTLING TEAM AND COACHES AT REGIONAL MEET 2/8 & 2/9: 13 ATHLETES + 2 COACHES X 1B + 1L
1993	148798	1	95.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	214060	1	294.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	225229	1	64.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING 65 STAFF MEMBERS MARCH 1, 2013
1993	216296	1	70.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS FOR THE FRHS STUDENTS WHO HELPED PUT TOGETHER AND WORKED THE BLACK HISTORY PROGRAM FOR THE STUDENT BODY AT FRHS
1993	001636	1	3.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 428135</b>			<b>2,056.90</b>			
<b>Check Number 428136</b>						
1983	FEB 2013	0	10,248.23	55437	LAKESIDE AQUATIC CLUB	SWIM FEB 2013
<b>Total for check number 428136</b>			<b>10,248.23</b>			
<b>Check Number 428137</b>						
1953	FEB 2013	1	182.50	62464	LINDSEY LAROSA	AVID TUTORIAL SERVICES
1953	JAN 2013	1	220.00	62464	LINDSEY LAROSA	AVID TUTORIAL SERVICES
<b>Total for check number 428137</b>			<b>402.50</b>			
<b>Check Number 428138</b>						
1993	2012316	1	3,990.00	59248	LIBERTY SOURCE LP	TANGO SOFTWARE: TANGO STUDENT CIRCLE/C-PALLS + MODULE ANNUAL RTUL - GRADE PK
1993	2012316	2	1,800.00	59248	LIBERTY SOURCE LP	TANGO TRAINING: HANDS-ON TANGO TRAINING (ONE DAY - TEXAS RATE)
<b>Total for check number 428138</b>			<b>5,790.00</b>			
<b>Check Number 428139</b>						
1993	23842	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
1993	23844	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
<b>Total for check number 428139</b>			<b>324.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428140</b>						
2403	902483	1	16.89	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902171	1	27.73	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
<b>Total for check number 428140</b>			44.62			
<b>Check Number 428141</b>						
4613	1623956	1	36.00	42795	MAKE MUSIC, INC.	QUOTE # Q473361 - FOR MAKEMUSIC DEFAULT HOME YEARLY 4ZKYBH73 FOR TSMS BAND
<b>Total for check number 428141</b>			36.00			
<b>Check Number 428142</b>						
1953	FEB 2013	1	527.50	62399	GUADALUPE J. MALDONADO-SUAREZ	AVID TUTORIAL SERVICES
<b>Total for check number 428142</b>			527.50			
<b>Check Number 428143</b>						
1993	FEB MILEAGE	0	123.57	61563	CARRIE LEAANN MANNING	2/1/13-2/28/13
<b>Total for check number 428143</b>			123.57			
<b>Check Number 428144</b>						
1993	MILEAGE	0	32.01	00022914	MARIA E SMITH	12/4/12-1/31/13
1993	FEB MILEAGE	0	18.08	00022914	MARIA E SMITH	2/1/13-2/28/13
<b>Total for check number 428144</b>			50.09			
<b>Check Number 428145</b>						
1993	FEB MILEAGE	0	133.06	43751	MAROLYN J COPELAND	2/4/13-2/28/13
<b>Total for check number 428145</b>			133.06			
<b>Check Number 428146</b>						
1953	FEB 2013	1	112.50	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES
1953	FEB 2013	1	312.50	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES
<b>Total for check number 428146</b>			425.00			
<b>Check Number 428147</b>						
1993	TRAVEL 2/13	0	392.14	46871	JAMES BRENT MCCARTNEY	SAN ANTONIO 2/13-2/16
<b>Total for check number 428147</b>			392.14			
<b>Check Number 428148</b>						
1953	FEB 2013	1	352.50	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES
<b>Total for check number 428148</b>			352.50			
<b>Check Number 428149</b>						
1993	A253407	0	123.78	61671	SHAWN RICHARD MOON	REF
<b>Total for check number 428149</b>			123.78			
<b>Check Number 428150</b>						
1993	CTIS 3/1/13	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT IN 12 SLICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CTIS 3/1/13	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	CTIS 3/1/13	3	4.50	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY
<b>Total for check number 428150</b>			<b>37.20</b>			
<b>Check Number 428151</b>						
1993	243509	2	96.08	61155	NASCO - FORT ATKINSON	PORT-A-NET PE07597(X)E
1993	243509	3	76.73	61155	NASCO - FORT ATKINSON	THE RUNNING MAN PE 05186E
1993	243509	4	38.03	61155	NASCO - FORT ATKINSON	TAPE LAYER PE00349E
1993	243509	5	4.10	61155	NASCO - FORT ATKINSON	BLUE TAPE PE01634E
1993	243509	6	1.71	61155	NASCO - FORT ATKINSON	HOCKEY PUCK PE00353E
<b>Total for check number 428151</b>			<b>216.65</b>			
<b>Check Number 428152</b>						
1993	1685018	1	408.00	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	TEXAS SERVS SAFE FOOD HANDLER GUIDE (TX ONLY, ENGLISH) ITEM# EG5R30TXB
1993	1685018	99	30.18	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428152</b>			<b>438.18</b>			
<b>Check Number 428153</b>						
1993	ALLEN 2013	1	101.75	00022740	NOTARY PUBLIC UNDERWRITERS	RENEW NOTARY PUBLIC FOR SUSAN ALLEN, REGISTRAR
<b>Total for check number 428153</b>			<b>101.75</b>			
<b>Check Number 428154</b>						
1993	23876	1	250.00	41433	NOUVEAU CONSTRUCTION & TECH SRVC, LP	ADDING ADDITIONAL DATA DROP FOR CHS
<b>Total for check number 428154</b>			<b>250.00</b>			
<b>Check Number 428155</b>						
1993	656017152-01	1	54.28	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# WC-6/1676 PLUSH LONG ARM HANGING ANIMALS
1993	656017152-01	2	15.08	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# WC-8/493 NOVELTY PENCIL SHARPNER
1993	656017152-01	3	15.83	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# WC- 24-/1741 MEGA SAYINGS BRACELET ASST.
1993	656017152-01	4	18.84	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-5/591 MEGA PENCILS
1993	656017152-01	5	4.52	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# WC-39/2120 GLOW IN DARK STICKY EYES
1993	656017152-01	6	35.81	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-5/599 MEGA KIDS ASST.
1993	656017152-01	7	9.05	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-9/414 STAR PENCIL TOPPERS
1993	656017152-01	8	21.86	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-12/1861 RELAXABLE REALISTIC SPORT BALLS
<b>Total for check number 428155</b>			<b>175.27</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428156</b>						
1993	748	1	34.99	62900	OUTSTANDING GUIDES, LLC	ITEM - OUTSTANDING MATH GUIDE FOR 7TH GRADE - COMMON CORE BOOK FOR TSMS MATH CLASSES
1993	748	2	34.99	62900	OUTSTANDING GUIDES, LLC	ITEM - OUTSTANDING MATH GUIDE FOR 8TH GRADE - COMMON CORE BOOK FOR TSMS MATH CLASSES
1993	748	3	34.99	62900	OUTSTANDING GUIDES, LLC	ITEM - OUTSTANDING MATH GUIDE FOR 9TH GRADE - COMMON CORE BOOK FOR TSMS MATH CLASSES
1993	748	4	21.00	62900	OUTSTANDING GUIDES, LLC	SHIPPING
<b>Total for check number 428156</b>			125.97			
<b>Check Number 428157</b>						
2403	REFUND 3/1	0	34.35	62107	JILL PAYNE	LUNCH ACCT BOYD/MADE
<b>Total for check number 428157</b>			34.35			
<b>Check Number 428158</b>						
8653	RESV FEE	1	1,550.00	59032	PICFLIPS, LLC	RESERVATION FEE FOR PICFLIPS FOR CHS PROM MAY 11, 2013
<b>Total for check number 428158</b>			1,550.00			
<b>Check Number 428159</b>						
1953	FEB 2013	1	545.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES
<b>Total for check number 428159</b>			545.00			
<b>Check Number 428160</b>						
1993	TRAVEL 2/17	0	70.00	59566	DANA LOUISE QUINN	SAN ANTONIO 2/17-2/19
<b>Total for check number 428160</b>			70.00			
<b>Check Number 428161</b>						
2403	FEB MILEAGE	0	12.86	61692	CARMEN NIEDERELZ RABURN	2/7/13-2/28/13
<b>Total for check number 428161</b>			12.86			
<b>Check Number 428162</b>						
1993	FEB MILEAGE	0	42.20	58281	BRENDA K REES	2/1/13-2/28/13
<b>Total for check number 428162</b>			42.20			
<b>Check Number 428163</b>						
1993	F42282	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM# 407-1668 ALGEBRA 1TE STAAR READINESS STANDARDS WORKBOOK
1993	F42282	2	50.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM# 407-1667 GEOMETRY TE STAAR READINES STANDARDS WORKBOOK
1993	F42282	3	2.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
<b>Total for check number 428163</b>			102.00			
<b>Check Number 428164</b>						
4613	337	1	950.00	57708	RHYTHM PATH LLC	DRUMMING ALL DAY WITH STUDENTS ON 2/20/13 AT FLORENCE ELEMENTARY
<b>Total for check number 428164</b>			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428165</b>						
1993	95966	1	4,114.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS AND FUEL SURCHARGE FOR KHS AND FRHS STUDENTS GOING TO BUSINESS PROFESSIONALS OF AMERICA STATE COMPETITION IN HOUSTON, TX 2/27-3/3/13.
<b>Total for check number 428165</b>			4,114.00			
<b>Check Number 428166</b>						
1993	FEB MILEAGE	0	125.71	54577	CHRISTIA ELAINE ROGERS	2/1/13-2/28/13
<b>Total for check number 428166</b>			125.71			
<b>Check Number 428167</b>						
8653	4710	1	2,682.50	56649	ROBERTO PRADO **USE V# 67371**	SHORT SLEEVE NEON HEATHER BLUE TSHIRTS
8653	4710	2	315.00	56649	ROBERTO PRADO **USE V# 67371**	LONG SLEEVE WHITE/BLACK BASEBALL STYLE SHIRTS
8653	4710	3	420.00	56649	ROBERTO PRADO **USE V# 67371**	BLACK CREWNECK SWEATSHIRTS
<b>Total for check number 428167</b>			3,417.50			
<b>Check Number 428168</b>						
1993	92020	1	59.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES GRADE 7 FOR TSMS MATH CLASSES
1993	92020	2	59.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES GRADE 8 FOR TSMS MATH CLASSES
1993	92020	3	6.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
<b>Total for check number 428168</b>			126.85			
<b>Check Number 428169</b>						
1993	4376	1	233.28	43478	SAMS CLUB DIRECT	24 \$10.00 ITUNES CARDS FOR AVID STUDENTS
1993	5484	1	420.28	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$425 FOR STUDENT SNACKS FOR STAAR TESTING.
1993	2075	1	155.83	43478	SAMS CLUB DIRECT	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
<b>Total for check number 428169</b>			809.39			
<b>Check Number 428170</b>						
1993	214	1	1,109.68	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM. FOR 2012-2013 SCHOOL YEAR- DO NOT EXCEED
<b>Total for check number 428170</b>			1,109.68			
<b>Check Number 428171</b>						
1953	FEB 2013	1	238.30	62476	BRAYAN, SERNA ***USE V# 63858***	AVID TUTORIAL SERVICES
1953	FEB 2013	1	251.70	62476	BRAYAN, SERNA ***USE V# 63858***	AVID TUTORIAL SERVICES
<b>Total for check number 428171</b>			490.00			
<b>Check Number 428172</b>						
1953	FEB 2013	1	370.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1953	FEB 2013	1	120.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES
<b>Total for check number 428172</b>			490.00			
<b>Check Number 428173</b>						
4613	JUDGE 2/26	1	100.00	46070	MICHAEL ANTHONY SMITH	TONY SMITH - CLINICIAN/PRE UIL JUDGE FOR HMS BAND ON 2/26/13 FROM 6:45PM - 8:15PM AT HMS.
<b>Total for check number 428173</b>			100.00			
<b>Check Number 428174</b>						
1993	269856	1	13.96	48808	SODEXO, INC. & AFFILIATES	ITEM # 1 CASE ORANGE JUICE
1993	269857	1	61.29	48808	SODEXO, INC. & AFFILIATES	THESE ICE CREAM SNACKS ARE FOR STUDENT RECOGNITION FOR GOOD BEHAVIOR IN THE CAFE PLEASE SEE ATTACHED INVOICE *** DO NOT DUPLICATE ORDER ***
1993	269856	2	12.47	48808	SODEXO, INC. & AFFILIATES	ITEM # 1 CASE APPLE JUICE
1993	269856	3	30.20	48808	SODEXO, INC. & AFFILIATES	ITEM # 1 CASE RICH'S DONUT RING HOMESTYLE
<b>Total for check number 428174</b>			117.92			
<b>Check Number 428175</b>						
4613	13005591	1	260.00	60797	SPECTRUM TRAINING SYSTEMS, INC.	AUTISM WORKSHOP ON 2/27/2013 IN PLANO, TEXAS FOR ADRIANE CARLAT & NANCY DUVAL
1993	13004990	1	360.00	60797	SPECTRUM TRAINING SYSTEMS, INC.	REGISTRATION-CONFERENCE FEES
1993	13005563	1	180.00	60797	SPECTRUM TRAINING SYSTEMS, INC.	AUTISM & MENTAL HEALTH IN THE CLASSROOM FEBRUARY 26 & 27, 2013 PLANO CENTRE FOR: KASEY SMITH
1993	13005563	2	180.00	60797	SPECTRUM TRAINING SYSTEMS, INC.	AUTISM & MENTAL HEALTH IN THE CLASSROOM FEBRUARY 26 & 27, 2013 PLANO CENTRE FOR: LACY JOHNSON
1993	13005563	3	180.00	60797	SPECTRUM TRAINING SYSTEMS, INC.	AUTISM & MENTAL HEALTH IN THE CLASSROOM FEBRUARY 26 & 27, 2013 PLANO CENTRE FOR: RANDALL COLVIN - COUNSELOR
<b>Total for check number 428175</b>			1,160.00			
<b>Check Number 428176</b>						
1953	FEB 2013	1	205.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES
1953	FEB 2013	1	292.50	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES
<b>Total for check number 428176</b>			497.50			
<b>Check Number 428177</b>						
1993	20644386	1	199.00	61658	SURVEYMONKEY INC.	INVOICE #20644386 - SUBSCRIPTION RENEWAL CHARGE - YEARLY PLAN FOR HILLWOOD MS.
<b>Total for check number 428177</b>			199.00			
<b>Check Number 428178</b>						
8653	APR 4-9 KHS	0	0.00	58855	TASC ***USE V# 00002123***	5488234

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428178			0.00			
Check Number 428179						
4613	ENTRY 3/16	1	0.00	58620	TCU TRACK & FIELD	CHECK REQUEST NEEDED 3/8/13 FOR ENTRY FEES FOR TRACK AND FIELD EVENT AT TCU ON MARCH 16TH
Total for check number 428179			0.00			
Check Number 428180						
1993	19806	1	0.00	61247	TENNIS OUTLET, INC.	NIKE CORE SKIRT - PURPLE 1/XL, 1/L, 6/M, 4/S ITEM 399200
1993	19806	2	0.00	61247	TENNIS OUTLET, INC.	BORDER TANK II - PURPLE 1/XL, 2/L, 5/M, 4/S ITEM 399134
1993	19806	3	0.00	61247	TENNIS OUTLET, INC.	CLUTCH CREW - PURPLE/WHITE 2/XL, 4/L, 4/M, 2/S ITEM 1211436-PRP
1993	19806	4	0.00	61247	TENNIS OUTLET, INC.	FLEX SHORT - GRAPHITE 2/XL, 4/L, 4/M, 2/S ITEM 121195-GPH
Total for check number 428180			0.00			
Check Number 428181						
2243	123230	1	0.00	52186	TEXAS DME, INC.	ITEM # HR2416185OE - FORARM SUPPORT
2243	123230	2	0.00	52186	TEXAS DME, INC.	SHIPPING
Total for check number 428181			0.00			
Check Number 428182						
1993	955336	1	0.00	45969	THE HON COMPANY	SEE ATTACHED QUOTE FOR HUTCH W/DOORS
Total for check number 428182			0.00			
Check Number 428183						
8653	DONATION	1	0.00	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	***CHECK REQUEST*** PLEASE PROVIDE A CHECK FOR THE LEUKEMIA FOUNDATION FOR 1457.28 TOTAL
4613	DONATION	2	0.00	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	DONATION
Total for check number 428183			0.00			
Check Number 428184						
2403	13-0328	1	0.00	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
1993	13-0328	1	0.00	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
Total for check number 428184			0.00			
Check Number 428185						
1993	IV923478	1	0.00	00007883	TRIUMPH LEARNING LLC	TEXAS END OF COURSE COACH ENGLISH 1 WORKBOOK
1993	IV923478	2	0.00	00007883	TRIUMPH LEARNING LLC	TEXAS END OF COURSE COACH ENGLISH 2 WORKBOOK
1993	IV923478	3	0.00	00007883	TRIUMPH LEARNING LLC	SHIPPING
Total for check number 428185			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428186</b>						
4613	MAY 23 2013	0	0.00	00016657	CLUBCORP GOLF OF TEXAS LP	CHS PUBLICATIONS
<b>Total for check number 428186</b>			0.00			
<b>Check Number 428187</b>						
1993	44303	1	0.00	49333	TUMBLEWEED PRESS INC	TUMBLEBOOK LIBRARY
1993	40937	1	0.00	49333	TUMBLEWEED PRESS INC	DELUXE SUBSCRIPTION TO TUMBLEBOOK LIBRARY-RENEWAL DISCOUNT-TBL-RENEWAL
1993	44303	2	0.00	49333	TUMBLEWEED PRESS INC	TUMBLE BOOK CLOUD JUNIOR
<b>Total for check number 428187</b>			0.00			
<b>Check Number 428188</b>						
1993	4727199	0	0.00	50517	TX A OF SCHOOL PER**USE V#00008357*	SULLENBERGER 10/22
<b>Total for check number 428188</b>			0.00			
<b>Check Number 428189</b>						
2403	FEB MILEAGE	0	0.00	49335	CLAURIA D VILLARREAL	2/7/13-2/28/13
<b>Total for check number 428189</b>			0.00			
<b>Check Number 428190</b>						
1953	FEB 2013	1	0.00	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 428190</b>			0.00			
<b>Check Number 428191</b>						
1953	FEB 2013	1	0.00	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES
1953	FEB 2013	1	0.00	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 428191</b>			0.00			
<b>Check Number 428192</b>						
4613	06363	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF ITEMS NEEDED FOR SHATTERED DREAMS PROGRAM THAT WILL BE FOR THE STUDENTS AT FRHS (MARKERS, GLUE, KLEENEX, PENS, PAPER, ETC)
<b>Total for check number 428192</b>			0.00			
<b>Check Number 428193</b>						
1993	1351-617-00	1	0.00	62323	VWR EDUCATION, LLC	ITEM# 93V2145 ONION MITOSIS PREPARED SLIDES
1993	1351-617-00	2	0.00	62323	VWR EDUCATION, LLC	SHIPPING
<b>Total for check number 428193</b>			0.00			
<b>Check Number 428194</b>						
8673	W1002496	1	0.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM OFFICIAL LONG SLEEVE T-SHIRT ADULT 2XL
8673	W1001080	1	0.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM T-SHIRT ADULT LARGE- SHORT SLEEVE
8673	W1002496	2	0.00	56216	WATCH DOGS ACROSS AMERICA	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	W1001080	2	0.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM T-SHIRT ADULT XL- SHORT SLEEVE
8673	W1001080	3	0.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM T-SHIRT ADULT 2XL- SHORT SLEEVE
8673	W1001080	4	0.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM T-SHIRT ADULT 3XL- SHORT SLEEVE
8673	W1001080	5	0.00	56216	WATCH DOGS ACROSS AMERICA	MENS TOP DOG POLO SPORT SHIRT ADULT LARGE
8673	W1001080	6	0.00	56216	WATCH DOGS ACROSS AMERICA	MENS TOP DOG POLO SPORT SHIRT ADULT XL
8673	W1001080	7	0.00	56216	WATCH DOGS ACROSS AMERICA	MENS TOP DOG POLO SPORT SHIRT ADULT 2XL
8673	W1001080	8	0.00	56216	WATCH DOGS ACROSS AMERICA	MENS TOP DOG POLO SPORT SHIRT 3X
8673	W1001080	9	0.00	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRT YOUTH MEDIUM
8673	W1001080	10	0.00	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRT YOUTH LARGE
8673	W1001080	11	0.00	56216	WATCH DOGS ACROSS AMERICA	I HEART WATCHDOGS SHORT SLEEVE T- SHIRT YOUTH SMALL
8673	W1001080	12	0.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS ROCK BLACK AND WHITE-YOUTH LARGE
8673	W1001080	13	0.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS ROCK BLACK AND WHITE-YOUTH XL
8673	W1001080	14	0.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS MILITARY STENCIL ADULT 3XL
8673	W1001080	15	0.00	56216	WATCH DOGS ACROSS AMERICA	FREIGHT
<b>Total for check number 428194</b>			0.00			
<b>Check Number 428195</b>						
1993	FEB 2013	1	0.00	53939	LAURIE WISCHMEYER	CONTRACT SERIVES FOR 504 - HEARING IMPAIRED 504 STUDENTS - LAURIE WISCHMEYER
<b>Total for check number 428195</b>			0.00			
<b>Check Number 428196</b>						
2243	FEB 2013	1	0.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY SERVICES TEXAS LICENSED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 428196</b>			0.00			
<b>Check Number 428197</b>						
2113	FEB 2013	1	0.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 11 WEEKS FROM JANUARY 14, 2013 - APRIL 19, 2013 - AMY
<b>Total for check number 428197</b>			0.00			
<b>Check Number 428198</b>						
1993	ENTRY	0	175.00	58043	ALEDO HIGH SCHOOL BOOSTER CLUB	ENTRY 12/27-12/29
<b>Total for check number 428198</b>			175.00			
<b>Check Number 428199</b>						
1993	A230935	0	170.00	54086	ROBERT ALLERHEILIGEN	HMS BB 2/21-2/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428199			170.00			
Check Number 428200						
1993	GAS MAR 13	0	119.32	00001242	ATMOS ENERGY	EDC
1993	GAS MAR 13	0	1,450.75	00001242	ATMOS ENERGY	KHE
1993	GAS MAR 13	0	1,875.55	00001242	ATMOS ENERGY	KMS
1993	GAS MAR 13	0	89.52	00001242	ATMOS ENERGY	RES
1993	GAS MAR 13	0	171.63	00001242	ATMOS ENERGY	SHP
Total for check number 428200			3,706.77			
Check Number 428201						
1993	DIEM 3/22/13	0	69.00	63082	TROY BURNETT	PER DIEM 3/22/13
Total for check number 428201			69.00			
Check Number 428202						
1993	TRAVEL 2/21	0	242.22	61721	CARL W STRALOW	AUSTIN 2/21/13
Total for check number 428202			242.22			
Check Number 428203						
1993	TRAVEL 1/27	0	375.59	55474	CHARLES THOMAS CARROLL	AUSTIN 1/27-1/30/13
1993	TRAVEL 1/25	0	35.83	55474	CHARLES THOMAS CARROLL	DALLAS 1/25-1/26/13
1993	JAN MILEAGE	0	33.76	55474	CHARLES THOMAS CARROLL	1/11/13-1/18/13
1993	MAR MILEAGE	0	34.21	55474	CHARLES THOMAS CARROLL	3/1/13-3/6/13
1993	FEB MILEAGE	0	116.40	55474	CHARLES THOMAS CARROLL	2/1/13-2/28/13
1993	DEC MILEAGE	0	19.25	55474	CHARLES THOMAS CARROLL	12/17/12-12/18/12
1993	TRAVEL 2/15	0	57.09	55474	CHARLES THOMAS CARROLL	DALLAS 2/15-2/16/13
Total for check number 428203			672.13			
Check Number 428204						
1993	5512 MAR 13	1	90.43	60535	COMMERCE BANK, NA	TEXAS STAR PIZZA DOUBLE CHARGED THE COMMERCE BANK IN THE AMOUNT OF \$90.43. CHECK DEPOSITED TO COVER THE DOUBLE CHARGE.
1993	5512 MAR 13	1	37.70	60535	COMMERCE BANK, NA	TRAVEL EXPENSES NOT TO EXCEED \$300
1993	5512 MAR 13	1	780.32	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
1993	5512 MAR 13	1	132.42	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS ATTENDING UIL ACADEMIC MEET ON FEB. 2ND IN GRANDVIEW TEXAS L -33 X \$5 D - 33 X \$5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5512 MAR 13	1	35.00	60535	COMMERCE BANK, NA	IEC CONTINUING ED TRAINING ON LINE FOR JEREMIE MILLER LEAD ELECTRICAL TECH FOR LIC.
1993	5512 MAR 13	1	49.79	60535	COMMERCE BANK, NA	FEB 17...LUNCH & DINNER
1993	5512 MAR 13	1	725.00	60535	COMMERCE BANK, NA	APPLICATION FEE FOR THE GFOA CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING AWARD FOR THE 2011-12 CAFR
1993	5512 MAR 13	1	226.80	60535	COMMERCE BANK, NA	TRAVEL RELATED FEES, DO NOT EXCEED \$300
1993	5512 MAR 13	1	1,275.00	60535	COMMERCE BANK, NA	APPLICATION FEE FOR THE ASBO CERTIFICATE OF EXCELLENCE AWARD FOR THE 2011-12 CAFR
1993	5512 MAR 13	2	63.63	60535	COMMERCE BANK, NA	FEB 18...BREAKFAST, LUNCH & DINNER
1993	5512 MAR 13	3	63.63	60535	COMMERCE BANK, NA	FEB 19...BREAKFAST, LUNCH & DINNER
Total for check number 428204			3,479.72			
Check Number 428205						
1993	REGS 3/27/13	0	0.00	55809	CROWNOVER MIDDLE SCHOOL	C. JACKSON,D. WRIGHT
1993	REGS 3/27/13	0	0.00	55809	CROWNOVER MIDDLE SCHOOL	S. COSBY
Total for check number 428205			0.00			
Check Number 428206						
1993	FEB MILEAGE	0	45.40	57064	MARY DENYS CURRY	2/5/13-2/27/13
Total for check number 428206			45.40			
Check Number 428207						
1993	FEB MILEAGE	0	31.42	00020751	DAVID W HINSON	2/1/13-2/27/13
Total for check number 428207			31.42			
Check Number 428208						
1993	A226799	0	85.00	54037	RONALD M. EDWARDS	TCHS SOFTBALL 2/26/13
Total for check number 428208			85.00			
Check Number 428209						
1993	2923442-00	1	955.85	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	222749	1	2,962.50	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE /REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
1993	224337	1	1,217.50	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
Total for check number 428209			5,135.85			
Check Number 428210						
1993	TRAVEL 2/24	0	50.00	61054	SANDRA LYNN FANT	2/24/13-2/26/13
Total for check number 428210			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428211</b>						
4613	832985	0	208.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONES
4613	832985	0	756.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENTS
<b>Total for check number 428211</b>			964.50			
<b>Check Number 428212</b>						
8653	MAY 11 2013	0	15,000.00	48702	GAYLORD TEXAN RESORT**USE V#65849*	CHS 2013 PROM
<b>Total for check number 428212</b>			15,000.00			
<b>Check Number 428213</b>						
1993	FEB MILEAGE	0	91.02	62260	JANETTE LOTT HAHN	2/1/13-2/27/13
<b>Total for check number 428213</b>			91.02			
<b>Check Number 428214</b>						
4613	GOLF 3/5/13	1	1,950.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CHECK REQUEST NEEDED 3/8/13 FOR JUNIOR GOLD TOURNAMENT ON 3/5 AT IRON HORSE GOLF COURSE HOSTED BY TCHS
<b>Total for check number 428214</b>			1,950.00			
<b>Check Number 428215</b>						
1993	FEB MILEAGE	0	23.73	62566	KRISTINA JOY KANE	2/1/13-2/28/13
<b>Total for check number 428215</b>			23.73			
<b>Check Number 428216</b>						
1993	A226798	0	101.95	59820	MICHAEL R. KINCHELOE	TCHS SOFTBALL 2/26/13
<b>Total for check number 428216</b>			101.95			
<b>Check Number 428217</b>						
1993	A248812	0	25.00	61895	TOM LEBEAU	TCHS SOFTBALL 2/26/13
<b>Total for check number 428217</b>			25.00			
<b>Check Number 428218</b>						
1993	ENTRY 3/23	0	625.00	47203	LONGHORN COUNCIL, BSA	CHS ENTRY 3/23-3/24
<b>Total for check number 428218</b>			625.00			
<b>Check Number 428219</b>						
8673	0327264	0	155.16	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	SPONSOR BANNER
<b>Total for check number 428219</b>			155.16			
<b>Check Number 428220</b>						
1993	13-220907010	1	2,880.36	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 428220</b>			2,880.36			
<b>Check Number 428221</b>						
1993	2759	1	285.00	63093	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
1993	2743	1	275.00	63093	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2747	1	352.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2737	1	4,450.00	63093	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
1993	2753	1	320.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2754	1	260.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2756	1	250.00	63093	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
1993	2742	1	800.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2744	1	640.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2745	1	640.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2746	1	480.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
Total for check number 428221			8,752.00			
Check Number 428222						
1993	FEB MILEAGE	0	30.67	55085	KIMBERLY GAYLE POWELL	2/1/13-2/28/13
Total for check number 428222			30.67			
Check Number 428223						
1993	TRAVEL 2/21	0	127.00	00022100	ROBIN L BARR	SAN ANTONIO 2/21-2/24
Total for check number 428223			127.00			
Check Number 428224						
8653	5040	1	5.75	56649	ROBERTO PRADO **USE V# 67371**	YOUTH MEDIUM
8653	5041	1	48.75	56649	ROBERTO PRADO **USE V# 67371**	ADULT MEDIUM
8653	5040	2	17.25	56649	ROBERTO PRADO **USE V# 67371**	YOUTH LARGE
8653	5041	2	48.75	56649	ROBERTO PRADO **USE V# 67371**	ADULT LARGE
8653	5040	3	506.00	56649	ROBERTO PRADO **USE V# 67371**	ADULT SMALL
8653	5040	4	471.50	56649	ROBERTO PRADO **USE V# 67371**	ADULT MEDIUM
8653	5040	5	264.50	56649	ROBERTO PRADO **USE V# 67371**	ADULT LARGE
8653	5040	6	115.00	56649	ROBERTO PRADO **USE V# 67371**	ADULT EXTRA LARGE
8653	5040	7	28.75	56649	ROBERTO PRADO **USE V# 67371**	ADULT XXLARGE
Total for check number 428224			1,506.25			
Check Number 428225						
4613	FEB 2013	1	2,500.00	56739	MICHAEL K SLOAN	CLINICIAN FOR CHS BAND STUDENTS FOR FEB 2013
Total for check number 428225			2,500.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428226</b>						
2633	REG 3/20	1	325.00	47820	T E S O L	REGISTRATION FEE FOR ERI ASAHARA TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013 REGISTRATION CONFIRMATION ATTACHED.
2633	REG 3/20	2	325.00	47820	T E S O L	REGISTRATION FEE FOR JANET BEAGLES TO ATTEND K-12 DAY ONLY ON MARCH 20, 2013. REGISTRATION CONFIRMATION ATTACHED
<b>Total for check number 428226</b>			650.00			
<b>Check Number 428227</b>						
8653	REGS 4/7/13	0	2,750.00	58855	TASC ***USE V# 00002123***	KHS TASC 4/7-4/9/13
<b>Total for check number 428227</b>			2,750.00			
<b>Check Number 428228</b>						
4613	ENTRY 3/16	1	400.00	58620	TCU TRACK & FIELD	CHECK REQUEST NEEDED 3/8/13 FOR ENTRY FEES FOR TRACK AND FIELD EVENT AT TCU ON MARCH 16TH
<b>Total for check number 428228</b>			400.00			
<b>Check Number 428229</b>						
1993	19806	1	294.00	61247	TENNIS OUTLET, INC.	NIKE CORE SKIRT - PURPLE 1/XL, 1/L, 6/M, 4/S ITEM 399200
1993	19806	2	336.00	61247	TENNIS OUTLET, INC.	BORDER TANK II - PURPLE 1/XL, 2/L, 5/M, 4/S ITEM 399134
1993	19806	3	270.00	61247	TENNIS OUTLET, INC.	CLUTCH CREW - PURPLE/WHITE 2/XL, 4/L, 4/M, 2/S ITEM 1211436-PRP
1993	19806	4	225.00	61247	TENNIS OUTLET, INC.	FLEX SHORT - GRAPHITE 2/XL, 4/L, 4/M, 2/S ITEM 121195-GPH
<b>Total for check number 428229</b>			1,125.00			
<b>Check Number 428230</b>						
2243	123230	1	284.80	52186	TEXAS DME, INC.	ITEM # HR2416185OE - FORARM SUPPORT
2243	123230	2	42.72	52186	TEXAS DME, INC.	SHIPPING
<b>Total for check number 428230</b>			327.52			
<b>Check Number 428231</b>						
1993	955336	1	549.80	45969	THE HON COMPANY	SEE ATTACHED QUOTE FOR HUTCH W/DOORS
<b>Total for check number 428231</b>			549.80			
<b>Check Number 428232</b>						
8653	BCIS DONATIO	1	1,426.80	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	***CHECK REQUEST*** PLEASE PROVIDE A CHECK FOR THE LEUKEMIA FOUNDATION FOR 1457.28 TOTAL
4613	BCIS DONATIO	2	30.48	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	DONATION
<b>Total for check number 428232</b>			1,457.28			
<b>Check Number 428233</b>						
4613	HMS BAND	0	200.00	51476	TMEA REGION 2 BAND	UIL CONCERT CONTEST
<b>Total for check number 428233</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428234</b>						
2403	13-0328	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
1993	13-0328	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
<b>Total for check number 428234</b>			5,962.94			
<b>Check Number 428235</b>						
1993	ENTRY 5/23	0	1,891.50	63036	NATIONAL AUDUBON SOCIETY, INC.	HILLWOOD MS SCI 5/23
<b>Total for check number 428235</b>			1,891.50			
<b>Check Number 428236</b>						
1993	IV923478	1	84.83	00007883	TRIUMPH LEARNING LLC	TEXAS END OF COURSE COACH ENGLISH 1 WORKBOOK
1993	IV923478	2	85.04	00007883	TRIUMPH LEARNING LLC	TEXAS END OF COURSE COACH ENGLISH 2 WORKBOOK
1993	IV923478	3	26.37	00007883	TRIUMPH LEARNING LLC	SHIPPING
<b>Total for check number 428236</b>			196.24			
<b>Check Number 428237</b>						
4613	DEPOST CHS	0	250.00	00016657	CLUBCORP GOLF OF TEXAS LP	CHS BANQUET 5/23/13
<b>Total for check number 428237</b>			250.00			
<b>Check Number 428238</b>						
1993	44303	1	499.00	49333	TUMBLEWEED PRESS INC	TUMBLEBOOK LIBRARY
1993	40937	1	199.50	49333	TUMBLEWEED PRESS INC	DELUXE SUBSCRIPTION TO TUMBLEBOOK LIBRARY-RENEWAL DISCOUNT-TBL-RENEWAL
1993	44303	2	1.00	49333	TUMBLEWEED PRESS INC	TUMBLE BOOK CLOUD JUNIOR
<b>Total for check number 428238</b>			699.50			
<b>Check Number 428239</b>						
1993	4727199	0	75.00	50517	TX A OF SCHOOL PER**USE V#00008357*	INV 4727199
<b>Total for check number 428239</b>			75.00			
<b>Check Number 428240</b>						
1993	ENTRY 3/23	0	30.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KELLER HS 3/23/13
<b>Total for check number 428240</b>			30.00			
<b>Check Number 428241</b>						
2403	FEB MILEAGE	0	20.80	49335	CLAURIA D VILLARREAL	2/7/13-2/28/13
<b>Total for check number 428241</b>			20.80			
<b>Check Number 428242</b>						
1953	FEB 2013	1	600.00	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 428242</b>			600.00			
<b>Check Number 428243</b>						
1953	FEB 2013	1	187.50	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1953	FEB 2013	1	247.50	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 428243</b>			435.00			
<b>Check Number 428244</b>						
4613	06363	1	272.14	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF ITEMS NEEDED FOR SHATTERED DREAMS PROGRAM THAT WILL BE FOR THE STUDENTS AT FRHS (MARKERS, GLUE, KLEENEX, PENS, PAPER, ETC)
<b>Total for check number 428244</b>			272.14			
<b>Check Number 428245</b>						
1993	1351-617-00	1	163.35	62323	VWR EDUCATION, LLC	ITEM# 93V2145 ONION MITOSIS PREPARED SLIDES
1993	1351-617-00	2	16.03	62323	VWR EDUCATION, LLC	SHIPPING
<b>Total for check number 428245</b>			179.38			
<b>Check Number 428246</b>						
8673	W1001080	1	21.53	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM T-SHIRT ADULT LARGE- SHORT SLEEVE
8673	W1002496	1	20.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM OFFICIAL LONG SLEEVE T-SHIRT ADULT 2XL
8673	W1002496	2	10.23	56216	WATCH DOGS ACROSS AMERICA	FREIGHT
8673	W1001080	2	43.07	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM T-SHIRT ADULT XL- SHORT SLEEVE
8673	W1001080	3	53.84	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM T-SHIRT ADULT 2XL- SHORT SLEEVE
8673	W1001080	4	25.45	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS UNIFORM T-SHIRT ADULT 3XL- SHORT SLEEVE
8673	W1001080	5	48.95	56216	WATCH DOGS ACROSS AMERICA	MENS TOP DOG POLO SPORT SHIRT ADULT LARGE
8673	W1001080	6	48.95	56216	WATCH DOGS ACROSS AMERICA	MENS TOP DOG POLO SPORT SHIRT ADULT XL
8673	W1001080	7	59.71	56216	WATCH DOGS ACROSS AMERICA	MENS TOP DOG POLO SPORT SHIRT ADULT 2XL
8673	W1001080	8	29.86	56216	WATCH DOGS ACROSS AMERICA	MENS TOP DOG POLO SPORT SHIRT 3X
8673	W1001080	9	19.58	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRT YOUTH MEDIUM
8673	W1001080	10	39.16	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRT YOUTH LARGE
8673	W1001080	11	23.49	56216	WATCH DOGS ACROSS AMERICA	I HEART WATCHDOGS SHORT SLEEVE T-SHIRT YOUTH SMALL
8673	W1001080	12	11.75	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS ROCK BLACK AND WHITE-YOUTH LARGE
8673	W1001080	13	11.75	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS ROCK BLACK AND WHITE-YOUTH XL
8673	W1001080	14	14.68	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS MILITARY STENCIL ADULT 3XL
8673	W1001080	15	12.78	56216	WATCH DOGS ACROSS AMERICA	FREIGHT
<b>Total for check number 428246</b>			494.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428247</b>						
1993	FEB MILEAGE	1	220.35	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR JAN WILKERSON
1993	FEB 2013	1	2,050.00	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 428247</b>			2,270.35			
<b>Check Number 428248</b>						
4613	2763	0	1,940.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS FUNDRAISER
<b>Total for check number 428248</b>			1,940.00			
<b>Check Number 428249</b>						
1993	FEB 2013	1	45.00	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR 504 - HEARING IMPAIRED 504 STUDENTS - LAURIE WISCHMEYER
<b>Total for check number 428249</b>			45.00			
<b>Check Number 428250</b>						
2243	FEB 2013	1	780.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY SERVICES TEXAS LICENSED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 428250</b>			780.00			
<b>Check Number 428251</b>						
2113	030413	1	616.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 11 WEEKS FROM JANUARY 14, 2013 - APRIL 19, 2013 - AMY
<b>Total for check number 428251</b>			616.00			
<b>Check Number V6859</b>						
1993	42328035	1	18.87	00021419	ACE MART RESTAURANT SUPPLY COMPANY	XL BLACK/WHITE CK BAGGY CHEF PANTS ITEM PANT-B-BW-CK-XL
1993	42328035	2	18.87	00021419	ACE MART RESTAURANT SUPPLY COMPANY	LG BLACK/WHITE CK BAGGY CHEF PANTS ITEM PANT-B-BW-CK-LG
1993	42328035	3	75.49	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MD BLACK/WHITE CK BAGGY CHEF PANTS ITEM PANT-B-BW-CK-MD
1993	42328035	4	298.15	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PORTABLE ELECTRIC 2 BURNER RANGE ITEM CADDKR-S2
1993	42328035	5	178.83	00021419	ACE MART RESTAURANT SUPPLY COMPANY	5LB CAPACITY PORTION CONTROL FOOD SCALE W/ PULL OUT ITEM OXO1157100
1993	42328035	99	49.69	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6859</b>			639.90			
<b>Check Number V6860</b>						
8653	S15520	1	117.75	56683	IGNITE GROUP INC	STYLE 2000, GILDAN ULTRA COTTON - 100% COTTON T-SHIRT, NAVY, SIZE SMALL
8653	S15520	2	117.75	56683	IGNITE GROUP INC	SIZE MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	S15520	3	47.10	56683	IGNITE GROUP INC	SIZE XL
8653	S15520	4	9.99	56683	IGNITE GROUP INC	SIZE 2XL
8653	S15520	5	9.99	56683	IGNITE GROUP INC	SIZE 3XL
<b>Total for check number V6860</b>			<b>302.58</b>			
<b>Check Number V6861</b>						
1993	692025F-2	1	229.25	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKLIST IS ATTACHED; DNE 1300.00
<b>Total for check number V6861</b>			<b>229.25</b>			
<b>Check Number V6862</b>						
2403	0001970016	1	3,127.15	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V6862</b>			<b>3,127.15</b>			
<b>Check Number V6863</b>						
2633	949192220	1	1,149.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 978-075789364-3 SPM BM BENCHMARK KIT MATERIAL #1267713 RIGBY COLECCION PM BENCHMARK KIT
2633	949192220	2	120.72	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING & HANDLING
<b>Total for check number V6863</b>			<b>1,270.62</b>			
<b>Check Number V6864</b>						
1993	2285880213	1	714.34	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE LEARNING CART CONFIRMATION #1000014799
1993	2285940213	1	134.77	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER FOR PURCHASE OF SUPPLIES/MATERIALS FOR SPED CLASSROOM
<b>Total for check number V6864</b>			<b>849.11</b>			
<b>Check Number V6865</b>						
2113	147050	1	657.00	43712	MENTORING MINDS, L.P.	ITEM#16850 MOTIVATION SCIENCE/STUDENT EDITION/LEVEL 5
2113	147050	3	51.80	43712	MENTORING MINDS, L.P.	ITEM # 16851 MOTIVATION SCIENCE/TEACHER EDITION/LEVEL 5
2113	147050	4	109.50	43712	MENTORING MINDS, L.P.	ITEM#16840 MOTIVATION SCIENCE/STUDENT EDITION/LEVEL 4
2113	147050	5	12.95	43712	MENTORING MINDS, L.P.	ITEM# 16841 MOTIVATION SCIENCE/TEACEHR EDITION/LEVEL 4
2113	147050	6	657.00	43712	MENTORING MINDS, L.P.	ITEM# 17050 MOTIVATION MATH/STUDENT EDITION/LEVEL 5
2113	147050	8	51.80	43712	MENTORING MINDS, L.P.	ITEM# 17051 MOTIVATION MATH/TEACHER EDITION/LEVEL 5
2113	147050	9	766.50	43712	MENTORING MINDS, L.P.	ITEM # 17060 MOTIVATION MATH/STUDENT EDITION/LEVEL 6
2113	147050	11	64.75	43712	MENTORING MINDS, L.P.	ITEM# 17061 MOTIVATION MATH/TEACHER EDITION/LEVEL 6
2113	147050	12	657.00	43712	MENTORING MINDS, L.P.	ITEM# 17150 MOTIVATION READING/STUDENT EDITION/LEVEL 5
2113	147050	14	51.80	43712	MENTORING MINDS, L.P.	ITEM# 17151 MOTIVATION READING/TEACHER EDITION/LEVEL 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	147050	15	308.01	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V6865</b>			3,388.11			
<b>Check Number V6866</b>						
1993	641886697001	1	34.65	00003196	OFFICE DEPOT, INC.	ORDERS: 641886697-001 641886777-001
1993	646649074001	1	511.00	00003196	OFFICE DEPOT, INC.	ORDER #646649074-001
<b>Total for check number V6866</b>			545.65			
<b>Check Number V6867</b>						
1993	0880-218314	1	52.91	42482	O'REILLY AUTO PARTS INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT REPAIRS PARTS AND SUPPLIES DISTRICT WIDE.
1993	0880-206370	1	87.83	42482	O'REILLY AUTO PARTS INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT REPAIRS PARTS AND SUPPLIES DISTRICT WIDE.
<b>Total for check number V6867</b>			140.74			
<b>Check Number V6868</b>						
1993	SI780581	1	38.21	00003175	WEST MUSIC COMPANY INC	261015 BBYS MALLETS
1993	SI780581	2	14.15	00003175	WEST MUSIC COMPANY INC	200457 BBCRD RED CLAVES
1993	SI780581	3	14.39	00003175	WEST MUSIC COMPANY INC	203817 SMALL BUBINGA WOOD BLOCK
1993	SI780581	4	6.56	00003175	WEST MUSIC COMPANY INC	204379 BE7202 CIMBELL
1993	SI780581	5	9.20	00003175	WEST MUSIC COMPANY INC	204138 BE7001 WRIST BELLS
1993	SI780581	6	9.90	00003175	WEST MUSIC COMPANY INC	202377 BB101 CHIQUITAS
1993	SI780581	7	9.20	00003175	WEST MUSIC COMPANY INC	256003 BBHO TRIANGLE HOLDER
1993	SI780581	8	10.33	00003175	WEST MUSIC COMPANY INC	200901 WOOD GUIRO 14"
1993	SI780581	9	37.64	00003175	WEST MUSIC COMPANY INC	200346 BWDG BOOMWACKER SET
1993	SI780581	10	22.60	00003175	WEST MUSIC COMPANY INC	802992 FREDDIE FROG BK 1/CD
1993	SI780581	11	22.60	00003175	WEST MUSIC COMPANY INC	830851 FREDDIE FROG BK 3/CD
1993	SI780581	12	16.03	00003175	WEST MUSIC COMPANY INC	8325966 TUBBY THE TUBA
1993	SI780581	13	16.04	00003175	WEST MUSIC COMPANY INC	852348 BRAIN BOP CD
1993	SI780581	14	13.11	00003175	WEST MUSIC COMPANY INC	MUSICAL HAPPY FAMILIES
1993	SI780581	15	23.54	00003175	WEST MUSIC COMPANY INC	INTERACTIVE NOW VOL. 5
1993	SI780581	16	23.54	00003175	WEST MUSIC COMPANY INC	INTERACTIVE NOW VOL. 6
<b>Total for check number V6868</b>			287.04			
<b>Check Number V6869</b>						
1993	308101532844	1	38.70	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773831186

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109901211	1	594.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7773990852
1993	208109878602	1	436.19	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7773886197
1993	208109885880	1	152.82	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1371038 FILE BOX 20 QT SPLIT LID CLEAR
1993	208109893043	1	-25.49	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7773886197
Total for check number V6869			1,196.22			
Check Number V6870						
2403	10913	1	167.50	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
Total for check number V6870			167.50			
Check Number V6871						
4613	0107F	1	47.50	47651	SQUARE 1 ART, LLC	PAY BALANCE DUE ON SQUARE 1 ART FUNDRAISER
Total for check number V6871			47.50			
Check Number V6872						
1993	IN7007	1	2,640.00	00024252	TEAMLIN LTD	MILER MENS TRACK SINGLET, NIKE #399124-494 DASH SHORT 4" INSEAM, NIKE #453187-494 COLOR: ROYAL/WHITE SIZES: 25/S, 28/M, 5/L, 2/XL
1993	IN7007	2	80.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V6872			2,720.00			
Check Number V6873						
1993	REG 3/3-5/1	0	280.00	00007632	TASBO	WILLIAMS WEBINAR3/3
Total for check number V6873			280.00			
Check Number WT050308						
1993	2012 TIF	0	1,973,186.73	00005926	CITY OF KELLER	2012 TIF (FY 2013)
Total for check number WT050308			1,973,186.73			
Check Number WT060308						
8633	T-6	0	1,267.09	55384	PENSERV PLAN SERVICES, INC	H97 P67
Total for check number WT060308			1,267.09			
Check Number WT070308						
8633	T-7	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H97
Total for check number WT070308			75.00			
Check Number WT080308						
8633	T-8	0	14,405.61	62308	U.S. BANK N.A. MINNESOTA	H97 P67 N36FAM
Total for check number WT080308			14,405.61			
Check Number WT090308						
6603	007 R1	1	17,840.00	00015011	STEELE & FREEMAN, INC	RENOVATIONS TO SECURITY AND TECHNOLOGY AREAS OF THE KELLER EDUCATION BLDG. PER PROPOSAL
Total for check number WT090308			17,840.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		3/18/2013				
Check Number		428252				
1993	DR2395	1	0.00	54878	BUSINESS MANAGEMENT DAILY	ONE YEAR SUBSCRIPTION TO ADMINISTRATIVE PROFESSIONAL TODAY
1993	DR2395	2	0.00	54878	BUSINESS MANAGEMENT DAILY	SHIPPING
Total for check number 428252			0.00			
Check Number		428253				
4613	7930	1	574.65	53933	FULL SERVICE FUNDRAISING INC.	F2083....JACK LINKS X STICK EXTREME-THE ORIGINAL
4613	7930	99	19.35	53933	FULL SERVICE FUNDRAISING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 428253			594.00			
Check Number		428254				
8653	6286	1	32.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	FOR SCREEN PRINTING AND EMBROIDERY FOR COVERALLS, UNIFORMS FOR THE FRHS STRAY CAT MEMBERS
Total for check number 428254			32.00			
Check Number		428255				
4613	272430	1	229.00	00012832	ARLINGTON CAMERA, INC	FOR REPAIR OF A CANON 50D CAMERA BODY AND A CANNON LENS
Total for check number 428255			229.00			
Check Number		428256				
2243	FEB 2013	1	875.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICES FOR OUT-OF-STATE CONSULTATION FOR SPECIALIZED CONDITION SERVICES FOR OCTOBER, 2012 -JULY, 2013
Total for check number 428256			875.00			
Check Number		428257				
1993	MEALS 3/22	1	41.00	63082	TROY BURNETT	MEAL ADVANCE FOR KHS POWERLIFTING GOING TO STATE MEET IN ABILENE MARCH 22/23: 1 STUDENT X 1B + 2L + 2D
Total for check number 428257			41.00			
Check Number		428258				
8653	MAR 19 2013	0	300.00	40077	SONIC DRIVE-IN	SR CLASS FUNDRAISER
Total for check number 428258			300.00			
Check Number		428259				
2403	37665956-00	1	453.60	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 428259			453.60			
Check Number		428260				
4613	NOV 2012	0	138.00	62545	MARI ESABEL VALVERDE	PRIVATE LESSONS
4613	DEC 2012	0	92.00	62545	MARI ESABEL VALVERDE	PRIVATE LESSONS
4613	JAN 2013	0	142.00	62545	MARI ESABEL VALVERDE	PRIVATE LESSONS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	FEB 2013	0	134.00	62545	MARI ESABEL VALVERDE	PRIVATE LESSONS
Total for check number 428260			506.00			
Check Number V6874						
1993	4231680995	1	73.00	00005868	APPLE COMPUTER INC	MC461LL/A APPLE 60W MAGSAFE POWER ADAPTER (FOR MACBOOK AND 13-INCH MACBOOK PRO)
Total for check number V6874			73.00			
Check Number V6875						
4803	15560	1	60.00	56683	IGNITE GROUP INC	SIGNCADE WITH 2 SIDED PRINT FOR THE WOUNDED WARRIOR MARCH ON MARCH 2, 2013 AT FHMS
4803	15561	2	31.50	56683	IGNITE GROUP INC	ULTRA COTTON T-SHIRT MILITARY GREEN - SIZE SMALL - FOR THE WOUNDED WARRIOR MARCH, MARCH 2, 2013 AT FHMS
4803	15561	3	31.50	56683	IGNITE GROUP INC	ULTRA COTTON T-SHIRT - MILITARY GREEN - SIZE MEDIUM - FOR THE WOUNDED WARRIOR MARCH, MARCH 2, 2013 AT FHMS
4803	15561	4	31.50	56683	IGNITE GROUP INC	ULTRA COTTON T-SHIRT - MILITARY GREEN- SIZE - LARGE- FOR THE WOUNDED WARRIOR MARCH, MARCH 2, 2013 AT FHMS
4803	15561	5	18.00	56683	IGNITE GROUP INC	ULTRA COTTON T- SHIRT, MILITARY GREEN,SIZE - EXTRA LARGE - FOR THE WOUNDED WARRIOR MARCH, MARCH 2, 2013 AT FHMS
4803	15561	6	15.50	56683	IGNITE GROUP INC	ULTRA COTTON T-SHIRT , MILITARY GREEN, SIZE - 2EXTRA LARGE, FOR THE WOUNDED WARRIOR MARCH, MARCH 2, 2013 AT FHMS
4803	15561	7	91.80	56683	IGNITE GROUP INC	CUSTOM SCREEN PRINTING-FOR T-SHIRTS FOR WOUNDED WARRIOR MARCH , MARCH 2,2013 AT FHMS
4803	15561	8	25.00	56683	IGNITE GROUP INC	ARTWORK PREP PER HOUR FOR FONT ON T-SHIRTS FOR WOUNDED WARRIOR MARCH, MARCH 2, 2013 AT FHMS
4803	15561	9	30.00	56683	IGNITE GROUP INC	SCREEN USAGE CHARGE FOR T-SHIRTS FOR WOUNDED WARRIOR MARCH, MARCH 2, 2013 AT FHMS
4803	15561	10	58.05	56683	IGNITE GROUP INC	CUSTOM SCREEN PRINTING FOR T-SHIRTS FOR WOUNDED WARRIOR MARCH, MARCH 2, 2013 AT FHMS
4803	15561	11	15.00	56683	IGNITE GROUP INC	SCREEN USAGE CHARGE FOR T-SHIRTS FOR THE WOUNDED WARRIOR MARCH, MARCH 2, 2013 AT FHMS
Total for check number V6875			407.85			
Check Date 3/19/2013						
Check Number 428261						
8673	42363821	0	49.89	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TEACHERS POPCORN
Total for check number 428261			49.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428262</b>						
4613	A253145	0	65.00	42574	JIM ADKINS	KHS 2/21 BASEBALL
<b>Total for check number 428262</b>			65.00			
<b>Check Number 428263</b>						
4613	A253421	0	65.00	58999	DON AKINS JR	FRHS 2/21 BASEBALL
<b>Total for check number 428263</b>			65.00			
<b>Check Number 428264</b>						
4613	A253451	0	120.00	54913	CECIL A ALLMAND	FRHS 2/22 BASEBALL
<b>Total for check number 428264</b>			120.00			
<b>Check Number 428265</b>						
4613	022713	1	170.00	49144	ADRIAN ARAMBULA	TO PAY CLINICIAN TO HELP WITH 5TH GRADE BAND NIGHTS ON 2/25 & 2/27/13
<b>Total for check number 428265</b>			170.00			
<b>Check Number 428266</b>						
2403	FEB MILEAGE	0	40.01	47769	ARLENE RIVERA	2/7/13-2/19/13
<b>Total for check number 428266</b>			40.01			
<b>Check Number 428267</b>						
2553	FEB MILEAGE	0	43.72	46686	VICKI PRIKRYL ARRINGTON	2/14/13-2/27/13
<b>Total for check number 428267</b>			43.72			
<b>Check Number 428268</b>						
1993	GAS MAR 13	0	331.89	00001242	ATMOS ENERGY	HLE
1993	GAS MAR 13	0	1,338.02	00001242	ATMOS ENERGY	SGE
1993	GAS MAR 13	0	3,558.12	00001242	ATMOS ENERGY	HMS
1993	GAS MAR 13	0	1,016.57	00001242	ATMOS ENERGY	BCI
1993	GAS MAR 13	0	602.50	00001242	ATMOS ENERGY	FES
1993	GAS MAR 13	0	50.76	00001242	ATMOS ENERGY	KLC
1993	GAS MAR 13	0	215.11	00001242	ATMOS ENERGY	LES
1993	GAS MAR 13	0	3,873.67	00001242	ATMOS ENERGY	NAT
1993	GAS MAR 13	0	191.22	00001242	ATMOS ENERGY	WSE
<b>Total for check number 428268</b>			11,177.86			
<b>Check Number 428269</b>						
1993	25967	1	295.00	47446	B&B ATHLETICS	POWER DRIVE SYSTEM (PITCHING TOOL) FOR GIRLS SOFTBALL
1993	25957	1	150.00	47446	B&B ATHLETICS	PACIFIC LEAD 455M - BLACK 12/SM-MED CAPS FOR COACH JUDD, CALVILLO, RITCHIE, REEVES, STRONG, WHEELER, FONGSAMOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24546	1	32.00	47446	B&B ATHLETICS	BRIAN ZARING COACHING SHIRTS- HOLLOWAY XL
1993	24534	1	714.00	47446	B&B ATHLETICS	ITEM # 1228917 UA PULLOVER IN GREY 2/L, 7/XL. 5/XXL FOR FOOTBALL COACHES
1993	24520	1	102.00	47446	B&B ATHLETICS	UA 1232860 TEAM CONTENDER BOTH SIZE L FOR STAFF ATHLETIC TRAINERS DAVID TRAYLOR AND CHRISSEY KISER
1993	24533	1	93.00	47446	B&B ATHLETICS	UA BLACK CLUTCH ITEM# 1233727 POLO 001 3/XL
1993	24624	1	331.50	47446	B&B ATHLETICS	COACHES SHOES- SHABAY 11/DURANT- 10/ SPEAKS-9
4613	24504	1	300.00	47446	B&B ATHLETICS	PAC HEAD 455M - BLACK, WHITE HAT 12/M, 12/L
4613	24625	1	570.00	47446	B&B ATHLETICS	VARSITY BOYS SHOOTING SHIRTS 5M- 8L-5XL-2XXL
1993	24520	2	16.89	47446	B&B ATHLETICS	SHIPPING
1993	24533	2	194.00	47446	B&B ATHLETICS	UA STORM JACKET IN GREY 001 ITEM # 1222189
1993	24546	2	35.00	47446	B&B ATHLETICS	BRIAN ZARING COACHING SHIRTS- HOLLOWAY XL
1993	24624	2	96.00	47446	B&B ATHLETICS	COACHES GAMEDAY POLO SHIRTS SHABAY- LARGE DURANT- LARGE SPEAKS- MEDIUM
1993	24534	2	21.10	47446	B&B ATHLETICS	SHIPPING
4613	24625	2	525.00	47446	B&B ATHLETICS	VARSITY BOYS TRAVEL BAGS
4613	24504	2	1,740.00	47446	B&B ATHLETICS	ITEM #698F - BLACK/WHITE PAC HEAD 15/Y, 50/SM, 35/MXL
1993	24624	3	105.00	47446	B&B ATHLETICS	COACHES GAMEDAY POLOS SHABAY- LARGE DURANT- LARGE SPEAKS- MEDIUM
1993	24533	3	198.60	47446	B&B ATHLETICS	UA STORM PANT IN GREY 001 ITEM # 1222191
1993	24546	3	36.00	47446	B&B ATHLETICS	BRIAN ZARING COACHING SHIRTS- XL NIKE
4613	24504	3	1,249.50	47446	B&B ATHLETICS	ITEM A4 BLACK DRY FIT 20/S, 40/M, 40/L, 35/XL, 15/XXL
4613	24625	3	28.60	47446	B&B ATHLETICS	FREIGHT
1993	24546	4	19.10	47446	B&B ATHLETICS	FREIGHT
1993	24624	4	37.60	47446	B&B ATHLETICS	FREIGHT
1993	24533	4	18.30	47446	B&B ATHLETICS	SHIPPING
4613	24504	4	435.00	47446	B&B ATHLETICS	A4 BLACK SHORTS-W/TC INSIDE BASEBALL ON LEFT LEG 5/S, 20/M, 20/L, 10/XL, 5/XXL
4613	24504	5	73.70	47446	B&B ATHLETICS	SHIPPING

Total for check number 428269

7,416.89

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428270</b>						
4613	35632	1	56.00	42908	BAREFOOT ATHLETICS	5000B ROYAL BLUE GILDAN YOUTH 5.3 OZ HEAVY COTTON T-SHIRT SIZE: LARGE
4613	35632	2	536.00	42908	BAREFOOT ATHLETICS	5000G ROYAL BLUE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-24, MEDIUM-30, LARGE-7, XLARGE-6
4613	35632	3	8.00	42908	BAREFOOT ATHLETICS	5000G_2X ROYAL BLUE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZE: 2X
4613	35632	4	8.00	42908	BAREFOOT ATHLETICS	5000G_3X ROYAL BLUE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZE: 3X
4613	35632	5	12.00	42908	BAREFOOT ATHLETICS	5400B ROYAL BLUE GILDAN YOUTH 5.3 OZ HEAVY COTTON LONG-SLEEVE T-SHIRT SIZE: LARGE
4613	35632	6	180.00	42908	BAREFOOT ATHLETICS	5400 ROYAL BLUE GILDAN 5.3 OZ HEAVY COTTON LONG SLEEVE T-SHIRT SIZE: SMALL-8, MEDIUM-2, LARGE-3, XL-2
4613	35632	7	12.00	42908	BAREFOOT ATHLETICS	5400_3X ROYAL BLUE GILDAN 5.3 OZ HEAVY COTTON LONG SLEEVE T-SHIRT SIZE: 3X
4613	35632	8	48.00	42908	BAREFOOT ATHLETICS	18000 ROYAL BLUE GILDAN 7.75 OZ HEAVY BLEND 50/50 CREW SIZE: MEDIUM-2, LARGE-1
4613	35632	9	16.00	42908	BAREFOOT ATHLETICS	18000_2X GILDAN 7.75 OZ HEAVY BLEND 50/50 CREW SIZE: 2X
4613	35632	10	44.00	42908	BAREFOOT ATHLETICS	18500B ROYAL BLUE GILDAN YOUTH 7.75 OZ HEAVY BLEND 50/50 HOOD SIZE: LARGE
4613	35632	11	308.00	42908	BAREFOOT ATHLETICS	18500 ROYAL BLUE GILDAN 7.75OZ HEAVY BLEND 50.50 HOOD SIZE: SMALL-4, MEDIUM-7, LARGE-3
4613	35632	12	22.00	42908	BAREFOOT ATHLETICS	18500_2X ROYAL BLUE GILDAN 7.75OZ HEAVY BLEND 50/50 HOOD SIZE: 2X
<b>Total for check number 428270</b>			<b>1,250.00</b>			

<b>Check Number 428271</b>						
1993	00009067	1	196.86	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SK5100G12....100 FT SPEAKON AUDIO CABLE
1993	00009067	2	89.68	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SK525G12...25 FT SPEAKON AUDIO CABLE
1993	00009067	99	29.89	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428271</b>			<b>316.43</b>			

<b>Check Number 428272</b>						
8653	50637	1	37.45	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT13SB1... EVANS SYSTEM BLUE TENOR HEADS 13'
8653	50624	1	7.28	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT13SB1... EVANS SYSTEM BLUE TENOR HEADS 13'
8653	50624	2	87.38	55530	BELL'S MUSIC SHOP**USE V # 66004**	656W CONN SOUSA PAS SET WHT KING
8653	50637	2	450.65	55530	BELL'S MUSIC SHOP**USE V # 66004**	656W CONN SOUSA PAS SET WHT KING
8653	50637	3	84.65	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT14SB1 EVANS SYSTEM BLUE TENOR HEADS 14"

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	50624	3	16.41	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT14SB1 EVANS SYSTEM BLUE TENOR HEADS 14"
8653	50624	4	14.48	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT12SB1 EVANS SYSTEM BLUE TENOR HEADS 12"
8653	50637	4	74.70	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT12SB1 EVANS SYSTEM BLUE TENOR HEADS 12"
8653	50637	5	69.71	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT10SB1 EVANS SYSTEM BLUE TENOR HEADS 10"
8653	50624	5	13.52	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT10SB1 EVANS SYSTEM BLUE TENOR HEADS 10"
8653	50624	6	12.55	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT06SB1 EVANS SYSSTEM BLUE TENOR HEADS 6'
8653	50637	6	64.74	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT06SB1 EVANS SYSSTEM BLUE TENOR HEADS 6'
8653	50637	7	126.15	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD30MX1B EVANS MX BLACK BASS HEADS 30'
8653	50624	7	24.46	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD30MX1B EVANS MX BLACK BASS HEADS 30'
8653	50637	8	373.47	55530	BELL'S MUSIC SHOP**USE V # 66004**	IP3003 INNOVATIVE PERC TOM RARICK SERIES MEDIUM HARD MARIMBA
8653	50624	8	72.41	55530	BELL'S MUSIC SHOP**USE V # 66004**	IP3003 INNOVATIVE PERC TOM RARICK SERIES MEDIUM HARD MARIMBA
8653	50637	9	448.15	55530	BELL'S MUSIC SHOP**USE V # 66004**	IP2003 INNOVATIVE PERC JAMES ANCONA SERIES MEDIUM MARIMBA
8653	50624	9	86.90	55530	BELL'S MUSIC SHOP**USE V # 66004**	IP2003 INNOVATIVE PERC JAMES ANCONA SERIES MEDIUM MARIMBA
8653	50624	10	104.27	55530	BELL'S MUSIC SHOP**USE V # 66004**	IP2006 INNOVATIVE PERC IP2006 MED VIBE MARIMBA
8653	50637	10	537.79	55530	BELL'S MUSIC SHOP**USE V # 66004**	IP2006 INNOVATIVE PERC IP2006 MED VIBE MARIMBA
8653	50624	11	113.93	55530	BELL'S MUSIC SHOP**USE V # 66004**	AA25 INNOVATIVE PERC MED VIBE MALLETS
8653	50637	11	587.59	55530	BELL'S MUSIC SHOP**USE V # 66004**	AA25 INNOVATIVE PERC MED VIBE MALLETS
8653	50637	12	84.66	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT14SB1 EVANS SYSTEM BLUE TENOR HEADS 14'
8653	50624	12	16.41	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT14SB1 EVANS SYSTEM BLUE TENOR HEADS 14'
8653	50637	13	79.67	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT13SBA EVANS SYSTEM BLUE TENOR HEADS 13"
8653	50624	13	15.45	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT13SBA EVANS SYSTEM BLUE TENOR HEADS 13"
8653	50624	14	14.48	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT12SB1 EVANS SYSTEM BLUE TENOR HEADS 12'
8653	50637	14	74.70	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT12SB1 EVANS SYSTEM BLUE TENOR HEADS 12'
8653	50637	15	69.71	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT10SB1 EVANS SYSTEM BLUE TENOR HEADS 10'
8653	50624	15	13.52	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT10SB1 EVANS SYSTEM BLUE TENOR HEADS 10'
8653	50624	16	12.55	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT06SB1 EVANS SYSTEM BLUE TENOR HEADS 6'

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	50637	16	64.74	55530	BELL'S MUSIC SHOP**USE V # 66004**	TT06SB1 EVANS SYSTEM BLUE TENOR HEADS 6'
8653	50637	17	79.67	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD18MX1B EVANS MX BLACK BASS HEADS 26'
8653	50624	17	15.45	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD18MX1B EVANS MX BLACK BASS HEADS 26'
8653	50637	18	104.57	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD26MX1B EVANS MX BLACK BASS HEADS 26'
8653	50624	18	20.28	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD26MX1B EVANS MX BLACK BASS HEADS 26'
8653	50624	19	24.46	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD30MX1B EVANS MX BLACK BASS HEADS 24'
8653	50637	19	126.15	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD30MX1B EVANS MX BLACK BASS HEADS 24'
8653	50624	20	18.99	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD24MX1B EVANS MX BLACK BASS HEADS 24'
8653	50637	20	97.93	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD24MX1B EVANS MX BLACK BASS HEADS 24'
8653	50637	21	84.66	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD20MX1B EVANS MX BLACK BASS HEADS 20'
8653	50624	21	16.41	55530	BELL'S MUSIC SHOP**USE V # 66004**	BD20MX1B EVANS MX BLACK BASS HEADS 20'
8653	50637	22	265.58	55530	BELL'S MUSIC SHOP**USE V # 66004**	SS14MH1 EVANS BYBIRD SERIES SNARE SIDE DRUM HEAD 14'
8653	50624	22	51.49	55530	BELL'S MUSIC SHOP**USE V # 66004**	SS14MH1 EVANS BYBIRD SERIES SNARE SIDE DRUM HEAD 14'
8653	50624	23	86.90	55530	BELL'S MUSIC SHOP**USE V # 66004**	SB14MHG EVANS HYBIRD SERIES SNARE BATTER DRUM HEAD 14'
8653	50637	23	448.15	55530	BELL'S MUSIC SHOP**USE V # 66004**	SB14MHG EVANS HYBIRD SERIES SNARE BATTER DRUM HEAD 14'
8653	50624	24	7.84	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFMBOH VIC FIRTH VFMBOH MARCHING BASS MALLETS XSMALL HEAD 1 1/4
8653	50637	24	40.46	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFMBOH VIC FIRTH VFMBOH MARCHING BASS MALLETS XSMALL HEAD 1 1/4
1993	50637	25	107.37	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFSTAH VIC FIRTH AUNGST RENR HYBRD
1993	50624	25	20.82	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFSTAH VIC FIRTH AUNGST RENR HYBRD
1993	50637	26	58.92	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFMB4H VIC FIRTH MARCHING BASS MALLETS XLARGE HEADS 2 1/4
1993	50624	26	11.43	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFMB4H VIC FIRTH MARCHING BASS MALLETS XLARGE HEADS 2 1/4
1993	50624	27	10.26	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFMB3H VIC FIRTH MARCHING BASS MALLETS LARGE HEAD 2'
1993	50637	27	52.91	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFMB3H VIC FIRTH MARCHING BASS MALLETS LARGE HEAD 2'
1993	50624	28	4.34	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFMB2H JOHNSON FIRTH MED HEAD MALLETS
1993	50637	28	22.41	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFMB2H JOHNSON FIRTH MED HEAD MALLETS
1993	50624	29	4.02	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFMB1H VIC FIRTH SMALL HEAD MALLETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	50637	29	20.75	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFMB1H VIC FIRTH SMALL HEAD Mallet
1993	50624	30	21.12	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFHARDIMON VIC FIRTH SIGNATURE SERIES RALPH HARDIMON WOOD TIP
1993	50637	30	108.93	55530	BELL'S MUSIC SHOP**USE V # 66004**	VFHARDIMON VIC FIRTH SIGNATURE SERIES RALPH HARDIMON WOOD TIP
1993	50624	31	2.41	55530	BELL'S MUSIC SHOP**USE V # 66004**	LP1207 LP JAM RED MARIMBA
1993	50637	31	12.45	55530	BELL'S MUSIC SHOP**USE V # 66004**	LP1207 LP JAM RED MARIMBA
1993	50624	32	15.88	55530	BELL'S MUSIC SHOP**USE V # 66004**	SRH VIC FIRTH PALPH HARDIMON
1993	50637	32	81.92	55530	BELL'S MUSIC SHOP**USE V # 66004**	SRH VIC FIRTH PALPH HARDIMON
1993	50624	33	86.90	55530	BELL'S MUSIC SHOP**USE V # 66004**	IP3003 INNOVATIVE PERC TOM RARICK SERIES MEDIUM HARD MARIMBA Y
1993	50637	33	448.15	55530	BELL'S MUSIC SHOP**USE V # 66004**	IP3003 INNOVATIVE PERC TOM RARICK SERIES MEDIUM HARD MARIMBA Y
Total for check number 428272			6,434.51			
Check Number 428273						
4613	A253427	0	120.00	40811	DALE BENSON	FRHS 2/23 BASEBALL
Total for check number 428273			120.00			
Check Number 428274						
4613	A253136	0	120.00	43814	NOLAN BERG	KHS 2/23 BASEBALL
Total for check number 428274			120.00			
Check Number 428275						
1983	4536	1	200.00	53495	BFIS, LLC	DO NOT EXCEED \$2400 FOR NATATORIUM'S ONLINE CLASS REGISTRATION MODULE
Total for check number 428275			200.00			
Check Number 428276						
4613	A253423	0	180.00	48434	SERVANDO BLANCO	FRHS 2/22 BASEBALL
Total for check number 428276			180.00			
Check Number 428277						
1993	A235245	0	280.00	62334	COY BOWER	FRHS 3/8/13
Total for check number 428277			280.00			
Check Number 428278						
2403	FEB MILEAGE	0	15.26	61212	ROBERTA L CAIN	2/7/13-2/28/13
Total for check number 428278			15.26			
Check Number 428279						
4613	2280605	1	145.50	53178	CAMCOR, INC	535005385 - SP CONTROLS DOCERI DESKTOP LICENSE - ITEM TO BE DROP SHIPPED BY MANUFACTURER
Total for check number 428279			145.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428280</b>						
8653	102112	1	294.00	62785	SCOTT DUANE CAMPBELL	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...SAXOPHONE
<b>Total for check number 428280</b>			294.00			
<b>Check Number 428281</b>						
1993	ENTRY 3/15	0	260.00	51022	CARROLL CROSS C **USE V# 54836***	TCHS TRACK 3/16
<b>Total for check number 428281</b>			260.00			
<b>Check Number 428282</b>						
1993	X858960	1	0.00	59202	CDW GOVERNMENT LLC	ITEM # 2223886 AVL ACROBAT PRO 10 L3 FOR CLAUDIA ALVAREZ EMAIL ADDRESS IS CLAUDIA..ALVEREZ@KELLERISD.NET
1993	Z368472	1	0.00	59202	CDW GOVERNMENT LLC	QUOTE DGVD247 BROTHER TN650 HI-YLD TONER MFG#: TN650 CONTRACT: KELLER ISD INSTRUCTIONAL SUPPLIES AND EQUIPMENT 0809-18
1993	Z369743	1	0.00	59202	CDW GOVERNMENT LLC	SUPPLIES TO BE USED BY THE STUDENTS IN SHEILA SHAFFER'S CLASS TO HELP THEM LEARN CDW PART#354850 MFG PAR#182113 UNSPSC 52161514
1993	Z369743	99	0.00	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428282</b>			0.00			
<b>Check Number 428283</b>						
4613	MARCH 22-23	0	375.00	00012818	CLEBURNE HIGH SCHOOL	FRHS GOLF ENTRY FEE
<b>Total for check number 428283</b>			375.00			
<b>Check Number 428284</b>						
4613	1381080712	1	286.80	00001077	COCA COLA BOTTLING CO **USE V#58897	DRINKS FOR CONCESSION STAND
<b>Total for check number 428284</b>			286.80			
<b>Check Number 428285</b>						
4613	A253147	0	65.00	60554	MICHAEL E. COPELAND	KHS 2/21 BASEBALL
<b>Total for check number 428285</b>			65.00			
<b>Check Number 428286</b>						
4613	REFUND	0	252.00	63081	THIENPHUONG DANG	AP TESTING
<b>Total for check number 428286</b>			252.00			
<b>Check Number 428287</b>						
4613	A250944	0	134.35	46040	TONY DEBRUNO	CHS 1/26 SOCCER
<b>Total for check number 428287</b>			134.35			
<b>Check Number 428288</b>						
1993	01298003	1	780.00	63098	DECA TEXAS ASSOCIATION	REGISTRATION FEES FOR 5 KHS DECA STUDENTS AND 1 KHS EMPLOYEE / ADVISOR TO ATTEND THE DECA INTERNATIONAL COMPETITION IN ANAHEIM, CA 4/23-4/28/13



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	01298003	2	3,071.25	63098	DECA TEXAS ASSOCIATION	LODGING FOR 5 KHS DECA STUDENTS AND 1 KHS EMPLOYEE / ADVISOR ATTENDING THE DECA INTERNATIONAL COMPETITION IN ANAHEIM, CA 4/23-4/28/13
<b>Total for check number 428288</b>			3,851.25			
<b>Check Number 428289</b>						
1993	9400007985	1	158,882.97	60341	DELL MARKETING	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY DELL INVOICES JAN, FEB & MAR
<b>Total for check number 428289</b>			158,882.97			
<b>Check Number 428290</b>						
1993	CRS-201301	1	589.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013
<b>Total for check number 428290</b>			589.00			
<b>Check Number 428291</b>						
4613	11398	1	449.97	54751	DISCOUNT BANNERS & SIGNS	ADVERTISING SIGNS FOR PALIOS, CANES AND DRIVER'S EDGE. ALUMINUM 4 X 8 SIGN FOR BASEBALL FIELD
<b>Total for check number 428291</b>			449.97			
<b>Check Number 428292</b>						
4613	A253420	0	65.00	52378	MARK DOBBS	FRHS 2/22 BASEBALL
4613	A253419	0	65.00	52378	MARK DOBBS	FRHS 2/21 BASEBALL
<b>Total for check number 428292</b>			130.00			
<b>Check Number 428293</b>						
1993	794007606012	0	358.11	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 428293</b>			358.11			
<b>Check Number 428295</b>						
1993	2569006865	0	331.15	42346	DURHAM SCHOOL SERVICES LP	ISMS
1993	2569006857	0	6,787.63	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1993	2569006884	0	8,512.00	42346	DURHAM SCHOOL SERVICES LP	ATHLETIC BUSES
1993	2569006831	0	3,748.00	42346	DURHAM SCHOOL SERVICES LP	ROTC
1993	2569006855	0	1,036.62	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS ATHLETICS
1993	2569006882	0	79.74	42346	DURHAM SCHOOL SERVICES LP	KELLER ISD KMS
1993	2569006876	0	1,674.54	42346	DURHAM SCHOOL SERVICES LP	KELLER MS ATHLETICS
1993	2569006859	0	79.74	42346	DURHAM SCHOOL SERVICES LP	KELLER ISD
1993	2569006868	0	1,395.81	42346	DURHAM SCHOOL SERVICES LP	TSMS ATHLETICS
1993	2569006869	0	79.74	42346	DURHAM SCHOOL SERVICES LP	KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569006870	0	79.74	42346	DURHAM SCHOOL SERVICES LP	TCHS
1993	2569006872	0	5,148.88	42346	DURHAM SCHOOL SERVICES LP	TCHS ATHLETICS
1993	2569006874	0	1,116.36	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW ATHLETICS
1993	2569006875	0	1,116.36	42346	DURHAM SCHOOL SERVICES LP	ISMS ATHLETICS
1993	2569006858	0	4,532.01	42346	DURHAM SCHOOL SERVICES LP	CHS ATHLETICS
1993	2569006861	0	877.14	42346	DURHAM SCHOOL SERVICES LP	FHMS ATHLETICS
1993	2569006843	0	4,537.68	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1993	2569006834	0	1,933.25	42346	DURHAM SCHOOL SERVICES LP	KELLER ISD SWIM
1993	2569006847	0	159.48	42346	DURHAM SCHOOL SERVICES LP	KELLER MS
4613	2569006829	0	143.75	42346	DURHAM SCHOOL SERVICES LP	PALS-ISMS
4613	2569006847	0	194.76	42346	DURHAM SCHOOL SERVICES LP	KELLER MS
4613	2569006879	0	116.25	42346	DURHAM SCHOOL SERVICES LP	LIBERTY ES
4613	2569006873	0	291.57	42346	DURHAM SCHOOL SERVICES LP	TVMS
<b>Total for check number 428295</b>			<b>43,972.20</b>			
<b>Check Number 428296</b>						
2403	92753272	1	867.25	00002082	G C S SERVICE INC	OPEN PO FOR FOOD SERVICE KITCHEN EQUIPMENT REPAIRS
2403	92771466	1	17.36	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92775938	1	68.88	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92775937	1	55.10	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92771465	1	411.54	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 428296</b>			<b>1,420.13</b>			
<b>Check Number 428297</b>						
1993	237774	1	675.00	00001121	EDUCATION SERVICE CENTER REGION XI	**SUPERVISING FOR SUCCESS SESSION 010142 @ REGION XI ON FEB 6TH, 2013 FOR : FRANK DI NELLA, JESUS OSEGUEDA, LEPAULA SMITH, JERRY LEAFGREEN, LAMONT KENNEDY EACH @ \$135.00**
2113	237771	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR NIDIA AND MAYRA TO ATTEND CONFERENCE AT REGION XI COURSE #002683 FEBRUARY 5TH, 2013
2113	237775	1	135.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR TONY JOHNSON FOR SUPERVISING FOR SUCCESS # 005227 ON FEBRUARY 6, 2013 AT ESC REGION XI

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	237773	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR NIDIA AND MAYRA TO ATTEND CONFERENCE AT REGION XI COURSE #002683 FEBRUARY 5TH, 2013
Total for check number 428297			910.00			
Check Number 428298						
1993	111977	1	1,120.00	43401	ELECTRA TARP, INC	STYLE 131TM - 50 X 70 FLOOR COVER...13OZ VINYL LAMINATED POLYESTER TARP, GRAY, SEAMS IN THE 70' DIRECTION
1993	111977	99	155.00	43401	ELECTRA TARP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 428298			1,275.00			
Check Number 428299						
4613	A253185	0	110.00	43747	HENRY ELLIS	KHS 3/2 BASEBALL
Total for check number 428299			110.00			
Check Number 428300						
4613	022713	1	170.00	62568	JOSEPH RYAN ESTES	TO PAY CLINICIAN TO HELP WITH 5TH GRADE BAND NIGHTS 2/25 & 2/27/13
Total for check number 428300			170.00			
Check Number 428301						
1993	50533088	1	127.29	62270	A. DAIGGER & COMPANY, INC.	M3-65142 NONFICTION COMP TEST PRACTICE
1993	50533088	2	94.90	62270	A. DAIGGER & COMPANY, INC.	M3-65576 READERS THEATER SCRIPTS
1993	50533088	3	118.70	62270	A. DAIGGER & COMPANY, INC.	M3-66405 GRADE 6 CORE OF WRITING
Total for check number 428301			340.89			
Check Number 428302						
4613	A253155	0	120.00	58952	JIM FERGUSON	KHS 2/23 BASEBALL
Total for check number 428302			120.00			
Check Number 428303						
4613	RESV 807457	1	555.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENT TICKETS
4613	RESV 807457	2	580.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	58-CHAPERONE TICKETS + 18 FREE STAFF
Total for check number 428303			1,135.00			
Check Number 428304						
1993	TRAVEL 2/26	0	146.04	63099	DIANA E FOSTER	DALLAS 2/26-2/28/13
Total for check number 428304			146.04			
Check Number 428305						
1993	A234592	0	95.00	56643	GEORGE THOMAS SMITH	REF
Total for check number 428305			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428306</b>						
1993	7884	1	1,645.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SEE ATTACHED QUOTE #2823 FOR AN A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION AND ALL ITEMS INCLUDED
1993	7924	1	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ED495UT#ABA HP SMART POWER ADAPTER
1993	8006	1	2,970.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP PRIMARY BATTERY - NOTEBOOK BATTERY ITEM# KU533UT 1 XLITHIUM ION 8-CELL 5100 MAH-FOR ELITEBOOK 8530P, 8530W, 8540P, 8540W, 8730W, 8740W
<b>Total for check number 428306</b>			4,674.45			
<b>Check Number 428307</b>						
4613	90782881116	1	98.70	00001173	W.W. GRAINGER, INC.	ITEM# 1FYE9, BATTERY, CR2, LITHIUM, 3V, DURACELL DLCR2BPK
2403	9076785782	1	66.20	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9076785790	1	147.48	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
<b>Total for check number 428307</b>			312.38			
<b>Check Number 428308</b>						
4613	A253137	0	120.00	48257	JASON L. GRAVES	KHS 2/23 BASEBALL
<b>Total for check number 428308</b>			120.00			
<b>Check Number 428309</b>						
4613	21569	1	1,375.00	45091	GREATER DALLAS PRESS	PRINTING OF THE KHS WIGWAM STUDENT NEWSPAPER PUBLICATIONS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 428309</b>			1,375.00			
<b>Check Number 428310</b>						
1993	A234226	0	20.00	63100	ZACHARY RYAN GRIMES	TCHS SOFTBALL 2/13/13
<b>Total for check number 428310</b>			20.00			
<b>Check Number 428311</b>						
1993	A251350	0	90.00	49578	JOSEPH GUERIN	CHS SOCCER 3/1/13
<b>Total for check number 428311</b>			90.00			
<b>Check Number 428312</b>						
1993	6197	1	7,949.00	56489	HELLAS CONSTRUCTION INC	RUNNING TRACK REPAIRS AT KISD ATHLETIC COMPLEX WITH EPI Q TRACKS BLACK MAT POLYURETHANE TRACK SURFACING SYSTEM, STRIPE REPAIR AREAS AS REQUIRED AND CLEAN UP
<b>Total for check number 428312</b>			7,949.00			
<b>Check Number 428313</b>						
1993	ENTRY 3/7-9	0	175.00	60335	HIGHLAND PARK ISD	KHS BASEBALL 3/7-9
<b>Total for check number 428313</b>			175.00			
<b>Check Number 428314</b>						
1993	A251018	0	280.00	62327	TERRANCE HORN	CHS 3/8/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428314			280.00			
Check Number 428315						
1993	A251321	0	133.00	56458	BECKY HORNISHER	CHS SOCCER 2/26/13
Total for check number 428315			133.00			
Check Number 428316						
4613	A253116	0	180.00	62779	STEVEN EDWIN HUDSON	KHS 2/22 BASEBALL
Total for check number 428316			180.00			
Check Number 428317						
1993	2510094	1	49.75	60694	BAUDVILLE, INC.	33322BK BLACK CERTIFICATE COVERS
1993	2510094	2	219.50	60694	BAUDVILLE, INC.	2GKS31 STANDARD STOCK GOLD & BLACK PAPER
1993	2511263	3	59.90	60694	BAUDVILLE, INC.	22928WT GOLD SHOOTING STAR
1993	2510094	4	85.00	60694	BAUDVILLE, INC.	61260GD BLANK FOIL SEALS-GOLD
1993	2510094	99	21.12	60694	BAUDVILLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 428317			435.27			
Check Number 428318						
1993	FEB MILEAGE	0	60.29	53526	JENNIFER D GLICK	2/4/13-2/25/13
1993	TRAVEL 2/26	0	209.27	53526	JENNIFER D GLICK	DALLAS 2/26-3/1/13
Total for check number 428318			269.56			
Check Number 428319						
4613	A253422	0	120.00	56564	JOSEPH MCCOY	FRHS 2/22 BASEBALL
Total for check number 428319			120.00			
Check Number 428320						
4613	202	1	220.00	60719	WANDA PHILLIPS	TSHIRT
Total for check number 428320			220.00			
Check Number 428321						
4613	60054	1	324.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MEDALS WITH PURPLE RIBBONS
4613	60072	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TEAM PLAQUES
4613	60077	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUE
4613	049771	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4613	048147	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES FOR THE END OF YEAR VOLLYBALL BANQUET
4613	048277	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY FOR BOYS BASKETBALL TOURNAMENT
4613	049713	1	425.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREEN PRINTING FOR 9TH/JV GAME TOPS. I ON THE FRONT AND NUMBER 1-25 AND 1-25 TWO COLOR ON THE BACK.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	048753	1	176.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS FOR TAFE CLUB STUDENTS 10-S, 4-M, 2-LG
4613	048288	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1993	049683	1	780.00	60194	KELLER TROPHY AND AWARDS, LTD	BOYS SHORTS
1993	048864	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	TOY PLAQUE
1993	048871	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL TOY PLAQUE
1993	048289	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1993	049715	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY'S TO BE GIVEN TO 1ST AND SECOND PLACE IN THE SPELLING BEE 1ST PLACE TROPHY
1993	048767	1	312.00	60194	KELLER TROPHY AND AWARDS, LTD	GIRLS SHORTS
4613	60054	2	270.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS WITH PURPLE RIBBONS
4613	60077	2	46.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
4613	60072	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TEAM PLAQUE
4613	048277	2	24.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4613	049771	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4613	048288	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1993	048871	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2 ENGRAVED NAME PLATES
1993	048767	2	144.00	60194	KELLER TROPHY AND AWARDS, LTD	GIRLS T-SHIRTS
1993	049715	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
1993	048289	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1993	049683	2	360.00	60194	KELLER TROPHY AND AWARDS, LTD	BOYS T-SHIRTS
4613	60072	3	120.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM MEDALS
4613	60054	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	9 X 12 1ST PLACE VARSITY PLAQUES
4613	048277	3	23.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4613	049771	3	20.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4613	048288	3	11.70	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPANT RIBBONS
1993	048767	3	180.00	60194	KELLER TROPHY AND AWARDS, LTD	GIRLS HOODIES
1993	048289	3	12.00	60194	KELLER TROPHY AND AWARDS, LTD	30 RIBBONS
1993	049683	3	540.00	60194	KELLER TROPHY AND AWARDS, LTD	HOODIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	60072	4	24.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALIST MEDALS
4613	60054	4	40.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 1ST PLACE JV PLAQUES
4613	049771	4	1.50	60194	KELLER TROPHY AND AWARDS, LTD	13" TRIM
4613	048277	4	23.00	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION TROPHY
4613	049771	5	5.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE
Total for check number 428321			4,241.60			
Check Number 428322						
4613	MAR 5 2013	0	17.00	56060	JAMES EDWARD KERR	PRIVATE LESSONS
8653	020413	1	63.00	56060	JAMES EDWARD KERR	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...TRUMPET
Total for check number 428322			80.00			
Check Number 428323						
1993	A251017	0	280.00	62325	RYAN KNOLL	CHS 3/7/13
Total for check number 428323			280.00			
Check Number 428324						
1993	L-003051	1	125.00	52598	LAYING THE FOUNDATION, INC	BRIAN KING TO ATTEND LFT STAAR ENGLISH ONE-DAY, ON 2/20/13 AT 8350 NORTH CENTRAL EXPRESSWAY, SUITE M-2200, DALLAS, TX 75206.
Total for check number 428324			125.00			
Check Number 428325						
8673	REIMBURSEMEN	0	27.00	58329	LESLI MASSEY CRAIG	SYMPATHY GIFT
Total for check number 428325			27.00			
Check Number 428326						
4613	A253158	0	65.00	60739	CURTIS K. LEWIS	KHS 2/21 BASEBALL
Total for check number 428326			65.00			
Check Number 428327						
1993	ADVANCE 4/5	1	41.00	47512	LINDA D MASSIE	ADVANCE MEAL MONEY FOR STUDENT ATTENDING STATE VASE COMPETITION IN BRYAN TX
Total for check number 428327			41.00			
Check Number 428328						
1993	PERDIEM 4/5	1	69.00	47512	LINDA D MASSIE	ADVANCE MEAL MONEY FOR STATE VASE COMPETITION IN BRYAN TX APRIL 5 - 6, 2013
Total for check number 428328			69.00			
Check Number 428329						
1993	23805	1	2,468.21	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 428329			2,468.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428330</b>						
1993	902258	1	73.23	41398	LOWE'S COMPANIES INC	SUPPLIES INCLUDING LUMBER, HARDWARE, TOOLS, AND SUPPLIES FOR THE KHS STUDENTS UIL ONE ACT PLAY IN THE SPRING 2013
<b>Total for check number 428330</b>			73.23			
<b>Check Number 428331</b>						
1993	A253295	0	75.00	53863	STEVE MARTIN	REF
<b>Total for check number 428331</b>			75.00			
<b>Check Number 428332</b>						
4613	JAN-FEB 2013	0	116.00	59709	KOURTNEY ROCHELLE MCCOLLOUGH	PRIVATE LESSONS
4613	FEB 2013	0	112.00	59709	KOURTNEY ROCHELLE MCCOLLOUGH	PRIVATE LESSONS
<b>Total for check number 428332</b>			228.00			
<b>Check Number 428333</b>						
4613	A253110	0	110.00	00013167	ROBERT MCMAHON	KHS 3/2 BASEBALL
<b>Total for check number 428333</b>			110.00			
<b>Check Number 428334</b>						
1993	DEC 2013	1	250.00	48782	MATTHEW MECKFESSEL	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND - FALL SEMESTER (250.00 MONTHLY)
<b>Total for check number 428334</b>			250.00			
<b>Check Number 428335</b>						
1993	A251295	0	90.43	45827	DON MEINZ	REF
<b>Total for check number 428335</b>			90.43			
<b>Check Number 428336</b>						
1993	A234218	0	140.47	62960	KYLE E METIVIER	REF
1993	A251322	0	116.46	62960	KYLE E METIVIER	REF
<b>Total for check number 428336</b>			256.93			
<b>Check Number 428337</b>						
1993	A253465	0	140.33	61671	SHAWN RICHARD MOON	REF
<b>Total for check number 428337</b>			140.33			
<b>Check Number 428338</b>						
8673	REIMBURSEMEN	0	75.00	61070	JAMI L MURPHY	GIFT CARDS
<b>Total for check number 428338</b>			75.00			
<b>Check Number 428339</b>						
8673	2445	0	63.71	00024210	MY BLOOMIN SHOP	FLOWERS
<b>Total for check number 428339</b>			63.71			
<b>Check Number 428340</b>						
4613	APR 19-21	0	130.00	45868	NIKE CHAMPIONSHIP BASKETBALL CLINIC	DOUG SPORRER
<b>Total for check number 428340</b>			130.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428341</b>						
4613	REFUND	0	420.00	63050	JULIE NIKOLAUS	AP TESTING
<b>Total for check number 428341</b>			420.00			
<b>Check Number 428342</b>						
1993	A253453	0	90.00	52174	NOEL M NAJERA	REF
<b>Total for check number 428342</b>			90.00			
<b>Check Number 428343</b>						
1993	A253464	0	95.33	00023462	PHILIP A. OCHSNER	REF
<b>Total for check number 428343</b>			95.33			
<b>Check Number 428344</b>						
1993	A235244	0	280.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 428344</b>			280.00			
<b>Check Number 428345</b>						
1993	A230929	0	145.00	60207	JEREMIE T. PARKER **USE V# 65702***	REF 2/21 AND 2/22/13
<b>Total for check number 428345</b>			145.00			
<b>Check Number 428346</b>						
4613	P2830993	0	710.99	54098	PEACHTREE BUSINESS PRODUCTS	P O 13002906
<b>Total for check number 428346</b>			710.99			
<b>Check Number 428347</b>						
1993	A253466	0	125.33	61780	MARIA FERNANDA PINARTE	REF
<b>Total for check number 428347</b>			125.33			
<b>Check Number 428348</b>						
1993	A229939	0	96.43	45862	JODY PINKERTON	REF
<b>Total for check number 428348</b>			96.43			
<b>Check Number 428349</b>						
1993	1201125739	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 428349</b>			536.19			
<b>Check Number 428350</b>						
1993	FEB MILEAGE	0	51.35	58263	NATALIA M PUSHNOVA	2/4/13-2/27/13
<b>Total for check number 428350</b>			51.35			
<b>Check Number 428351</b>						
1993	A248804	0	40.00	42584	RODOLFO F. RAMIREZ	SOCCER
1993	A248803	0	60.00	42584	RODOLFO F. RAMIREZ	TIME
1993	A234274	0	60.00	42584	RODOLFO F. RAMIREZ	TIME
<b>Total for check number 428351</b>			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428352</b>						
4613	REPLACEMENT	0	64.00	61683	RANGERS BASEBALL LLC	REPLACES CK# 416339
<b>Total for check number 428352</b>			64.00			
<b>Check Number 428353</b>						
4613	A253134	0	65.00	56733	DAVID REAVES	KHS 2/22 BASEBALL
<b>Total for check number 428353</b>			65.00			
<b>Check Number 428354</b>						
4613	FEB 25 2013	0	68.00	47186	TARA RICHTER	PRIVATE LESSONS
<b>Total for check number 428354</b>			68.00			
<b>Check Number 428355</b>						
1993	A234220	0	95.47	43435	ERIC RITENOUR	REF
<b>Total for check number 428355</b>			95.47			
<b>Check Number 428356</b>						
8673	REIMBURSEMEN	0	0.00	51558	ROBERTA LIMA	SUPPLIES FOR STAFF
<b>Total for check number 428356</b>			0.00			
<b>Check Number 428357</b>						
1993	A230930	0	60.00	60288	COREY ROBERTS	REF
<b>Total for check number 428357</b>			60.00			
<b>Check Number 428358</b>						
4613	A253108	0	110.00	00021511	PAUL RODRIGUEZ	KHS 3/2 BASEBALL
<b>Total for check number 428358</b>			110.00			
<b>Check Number 428359</b>						
8673	REIMBURSEMEN	0	51.00	60238	VERONICA V ROJO	FLOWERS
<b>Total for check number 428359</b>			51.00			
<b>Check Number 428360</b>						
8673	A235034	0	161.00	58362	RANDEL HOWARD SACHS	CHS 2/2 WRESTLING
<b>Total for check number 428360</b>			161.00			
<b>Check Number 428361</b>						
1993	A251324	0	98.00	61842	RAMON SALGADO	REF
<b>Total for check number 428361</b>			98.00			
<b>Check Number 428362</b>						
1993	ADVANCE 3/26	1	190.00	47240	SARA E ZINCK	1 L @ \$5 + 1 D @ \$5 X 19 STUDENTS = \$190
<b>Total for check number 428362</b>			190.00			
<b>Check Number 428363</b>						
8673	REIMBURSEMEN	0	50.00	00023873	SHANNA C TOAL	FLOWERS ORDERED
<b>Total for check number 428363</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428364</b>						
4613	REFUND	0	47.67	63087	CAITLIN A. SHEPHERD	FOUND TEXTBOOK
<b>Total for check number 428364</b>			47.67			
<b>Check Number 428365</b>						
4613	A253157	0	65.00	52286	GREGORY SMALL	KHS 2/21 BASEBALL
<b>Total for check number 428365</b>			65.00			
<b>Check Number 428366</b>						
1993	A229943	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233829	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A234591	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A251293	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
<b>Total for check number 428366</b>			200.00			
<b>Check Number 428367</b>						
8673	MAR 19 2013	0	286.06	51741	SPRING CREEK CATERING COMPANY, LTD.	TRACK MEETING
<b>Total for check number 428367</b>			286.06			
<b>Check Number 428368</b>						
1993	FEB MILEAGE	0	58.26	55711	STACEY ELIZABETH CALLAWAY	2/1/13-2/27/13
<b>Total for check number 428368</b>			58.26			
<b>Check Number 428369</b>						
1993	A234260	0	77.50	48102	CHRIS SUMCIZK	REF
<b>Total for check number 428369</b>			77.50			
<b>Check Number 428370</b>						
1993	A253271	0	139.12	48051	RONALD J. SUMCIZK	REF
<b>Total for check number 428370</b>			139.12			
<b>Check Number 428371</b>						
1993	4075	0	87,847.90	00007671	TARRANT APPRAISAL DISTRICT	MO ALLOC PAYMENT
<b>Total for check number 428371</b>			87,847.90			
<b>Check Number 428372</b>						
6603	00041505557	0	3,504.61	40937	TARRANT COUNTY TAX OFFICE	2010 PROPERTY TAX
<b>Total for check number 428372</b>			3,504.61			
<b>Check Number 428373</b>						
1993	REG 4/14-17	0	1,200.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG FOR 4 ON 4/14-17
<b>Total for check number 428373</b>			1,200.00			
<b>Check Number 428374</b>						
1993	961098	1	367.28	45969	THE HON COMPANY	H5021 GR. III EXECUTIVE HIGH BACK GRADE III CONTURETT GR III BLACK LEATHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	961098	2	35.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 428374			402.28			
Check Number 428375						
8673	REIMBURSEMEN	0	75.00	61610	GEORGIA A TOWNSON	GIFT CARDS
Total for check number 428375			75.00			
Check Number 428376						
1993	A253455	0	65.00	41615	RANDY TRIGG	TIME/ANNCR
Total for check number 428376			65.00			
Check Number 428377						
1993	052013HWM	0	1,891.50	63036	NATIONAL AUDUBON SOCIETY, INC.	HILLWOOD MS SCIENCE
Total for check number 428377			1,891.50			
Check Number 428378						
1993	TRAVEL 2/27	0	101.48	00018568	TODD W TUNNELL	DALLAS 2/27-2/28/13
Total for check number 428378			101.48			
Check Number 428379						
2403	FEB MILEAGE	0	20.34	60213	SHANNON RAYE URBAN	2/1/13-2/28/13
Total for check number 428379			20.34			
Check Number 428380						
1993	FOSSIL RIDGE	0	161.50	62545	MARI ESABEL VALVERDE	PRIVATE VOICE LESS
Total for check number 428380			161.50			
Check Number 428381						
1993	A249005	0	280.00	62391	PAUL A. VEGA	SRO
Total for check number 428381			280.00			
Check Number 428382						
4613	A253418	0	65.00	63031	CODY VINCENT	FRHS 2/23 BASEBALL
Total for check number 428382			65.00			
Check Number 428383						
1993	A234597	0	75.43	63030	AUSTIN WEIMAN	REF
Total for check number 428383			75.43			
Check Number 428384						
1993	A252973	0	280.00	62328	WILLIAM C. WHITE	SRO
Total for check number 428384			280.00			
Check Number 428385						
1993	A234231	0	93.93	61751	DOUGLAS W. WIERSIG	REF
Total for check number 428385			93.93			
Check Number 428386						
1993	A248813	0	78.93	62943	PAUL WORSHAM	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428386			78.93			
Check Number 428387						
4613	A253417	0	65.00	50250	DANIEL WRIGHT	FRHS 2/21 BASEBALL
Total for check number 428387			65.00			
Check Number V6877						
1993	794007611739	0	105.00	00002286	ALLIED WASTE SERVICES	ISM
1993	794007611739	0	157.50	00002286	ALLIED WASTE SERVICES	BCI
1993	794007611739	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1993	794007611739	0	105.00	00002286	ALLIED WASTE SERVICES	CTI
1993	794007611739	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1993	794007611739	0	105.00	00002286	ALLIED WASTE SERVICES	HMS
1993	794007611739	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1993	794007611739	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1993	794007611739	0	183.75	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7079877
1993	794007611739	0	105.00	00002286	ALLIED WASTE SERVICES	SKI
1993	794007611739	0	183.75	00002286	ALLIED WASTE SERVICES	TSM
1993	794007611739	0	157.50	00002286	ALLIED WASTE SERVICES	FHM
1993	794007611739	0	183.75	00002286	ALLIED WASTE SERVICES	TMI
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	PES
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1993	94007611739B	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1993	94007611739B	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	SGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	94007611739B	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1993	94007611739B	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	NRE
1993	94007611739A	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1993	94007611739B	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1993	94007611739B	0	225.00	00002286	ALLIED WASTE SERVICES	TCH
1993	94007611739A	0	100.00	00002286	ALLIED WASTE SERVICES	FES 3-0794-7079877
1993	94007611739A	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1993	94007611739A	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1993	94007611739A	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	BES
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1993	94007611739B	0	288.75	00002286	ALLIED WASTE SERVICES	CHS
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1993	94007611739B	0	175.00	00002286	ALLIED WASTE SERVICES	ELC
1993	94007611739B	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1993	94007611739A	0	100.00	00002286	ALLIED WASTE SERVICES	IES
<b>Total for check number V6877</b>			<b>5,668.75</b>			
<b>Check Number V6878</b>						
1993	4231810950	1	5,175.00	00005868	APPLE COMPUTER INC	MD511LL/A - IPAD WITH RETINA DISPLAY WI-FI 32GB - BLACK ENGRAVING PROPERTY OF KELLERISD
1993	4230537331	1	3,474.00	00005868	APPLE COMPUTER INC	ME178LL/A - IPOD TOUCH 16GB BLACK (4TH GENERATION) PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
1993	4230605926	1	5,790.00	00005868	APPLE COMPUTER INC	ME178LL/A - IPOD TOUCH 16GB BLACK (4TH GENERATION) PROPERTY OF KELLER ISD
1993	4231687515	1	671.00	00005868	APPLE COMPUTER INC	MD515LL/A - IPAD WITH RETINA DISPLAY WI-FI 64GB - WHITE PLEASE ENGRAVE WITH "PROPERTY OF KELLERISD
4613	4231322189	1	7,896.00	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16GB WITH WI-FI - BLACK AND SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	4231020235	1	987.00	00005868	APPLE COMPUTER INC	MD531LL/A IPAD MINI 16GB WHITE AND SILVER ENGRAVE WITH PROPERTY OF KELLER ISD
4613	4229578574	2	1,099.00	00005868	APPLE COMPUTER INC	MD101LL/A MACBOOK PRO 13-INCH WITH APPLE CARE - STUDENT MACHINE
<b>Total for check number V6878</b>			25,092.00			
<b>Check Number V6879</b>						
1993	610676	1	37.91	00001788	COMMEMORATIVE BRANDS, INC.	FOR THE PURCHASE OF ITEMS FOR THE CLASS OF 2013 GRADUATION, IE DIPOLMAS, GRADUATION GOWNS, COVERS, CORDS, ETC
1993	610521	1	20.16	00001788	COMMEMORATIVE BRANDS, INC.	FOR THE PURCHASE OF ITEMS FOR THE CLASS OF 2013 GRADUATION, IE DIPOLMAS, GRADUATION GOWNS, COVERS, CORDS, ETC
1993	622522	1	1,514.39	00001788	COMMEMORATIVE BRANDS, INC.	FOR THE PURCHASE OF ITEMS FOR THE CLASS OF 2013 GRADUATION, IE DIPOLMAS, GRADUATION GOWNS, COVERS, CORDS, ETC
1993	621953	1	2,286.90	00001788	COMMEMORATIVE BRANDS, INC.	FOR THE PURCHASE OF ITEMS FOR THE CLASS OF 2013 GRADUATION, IE DIPOLMAS, GRADUATION GOWNS, COVERS, CORDS, ETC
1993	625971	1	2,194.54	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS - PRINTED WITH SIGNATURES AND DATE (LIST OF STUDENT NAMES TO BE EMAILED DIRECTLY TO ROB)
1993	625971	3	33.76	00001788	COMMEMORATIVE BRANDS, INC.	10 FREE BLANK DIPLOMAS WITHOUT DATE + 10 ADDITIONAL BLANK DIPLOMAS WITHOUT A DATE (TOTAL 20)
1993	625971	4	9.76	00001788	COMMEMORATIVE BRANDS, INC.	FACSIMILE SIGNATURE FEE
<b>Total for check number V6879</b>			6,097.42			
<b>Check Number V6880</b>						
1993	1358/3	1	54.00	54653	BARCELONA SPORTING GOODS, INC.	GAME SOCKS (ATHLETE USE)
<b>Total for check number V6880</b>			54.00			
<b>Check Number V6881</b>						
1993	2495090	1	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780760775042 ABIGAIL ADAMS: PRESIDENTS AND PATRIOTS OF OUR COUNTRY
1993	2517065	1	19.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LESSONS FROM THE HEARTLAND: A TURBULENT HALF-CENTURY ISBN: 9781595588296
1993	2514721	1	125.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780195300772 OXFORD AMERICAN LARGE PRINT THESAURUS FOR TSMS SPED CLASSES
1993	2514720	1	29.31	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470548745 - DRIVEN BY DATA: A PRACTICAL GUIDE TO IMPROVE
1993	2514722	1	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE 7 HABITS OF HAPPY KIDS FOR USE IN SPED CLASSROOM - SEE ATTACHED QUOTE #3729
1993	2503620	1	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MOM AND DAD GLUE BY KES GRAY FOR USE BY COUNSELOR - SEE ATTACHED QUOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	2517059	1	221.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781932565454 - "BUILDING BRIDGES THROUGH SENSORY INTEGRATION: THERAPY FOR CHILDREN WITH AUTISM AND OTHER
1993	CM2517980	1	-11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MOM AND DAD GLUE BY KES GRAY FOR USE BY COUNSELOR - SEE ATTACHED QUOTE
1993	CM2512594	1	-4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780760775042 ABIGAIL ADAMS: PRESIDENTS AND PATRIOTS OF OUR COUNTRY
2113	2514717	1	1,704.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781935099123 CLASSROOM DISCUSSIONS: SEEING MATH DISCOURSE
1993	2503620	2	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ORDINARY MARY'S EXTRAORDINARY DEED BY EMILY PEARSON
1993	2495090	2	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780448432434 GEORGE WASHINGTON CARVER: THE PEANUT WIZARD
1993	2514722	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BAD CASE OF TATTLE TONGUE
1993	2517065	2	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SAVAGE INEQUALITIES: CHILDREN IN AMERICA'S SCHOOLS ISBN: 9780770435684
1993	CM2512594	2	-4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780448432434 GEORGE WASHINGTON CARVER: THE PEANUT WIZARD
2113	2514717	2	485.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781935099116 NUMBER TALKS: HELPING CHILDREN BUILD MENTAL MATH
1993	2517065	3	11.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TROUBLE WITH BLACK BOYS: AND OTHER REFLECTIONS ISBN: 9780470452080
1993	2514722	3	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I JUST DON'T LIKE THE SOUND OF NO!
1993	2495090	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN : 9781458785312 JOHN JANCOCK
1993	2503620	3	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STANDING ON MY OWN TWO FEET BY EMILY PEARSON
1993	CM2512594	3	-14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN : 9781458785312 JOHN JANCOCK
1993	2514722	4	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IT'S HARD TO BE A VERB!
1993	2495090	4	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781556227875 LONE STAR HEROINES: SECREST IN THE SKY
1993	CM2512594	4	-7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781556227875 LONE STAR HEROINES: SECREST IN THE SKY
1993	2495090	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780802776273 NAVAJO CODE TALKERS
1993	2514722	5	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MY MOUTH IS A VOLCANO!
1993	CM2512594	5	-7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780802776273 NAVAJO CODE TALKERS
1993	2495090	6	13.81	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780736805476 ROBERT FULTON
1993	2514722	6	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SODA POP HEAD



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CM2512594	6	-13.81	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780736805476 ROBERT FULTON
1993	2514722	7	6.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE WORST DAY OF MY LIFE EVER!
1993	2495090	7	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780590446914 SOJOURNER TRUTH: AIN'T I A WOMAN
1993	CM2512594	7	-4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780590446914 SOJOURNER TRUTH: AIN'T I A WOMAN
1993	2495090	8	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780760740361 THEODORE ROOSEVELT (HISTORY MAKER BIOS SERIES)
1993	CM2512594	8	-4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780760740361 THEODORE ROOSEVELT (HISTORY MAKER BIOS SERIES)
1993	2495090	9	3.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 978051620999 THURGOOD MARSHALL
1993	CM2512594	9	-3.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 978051620999 THURGOOD MARSHALL
1993	2495090	10	21.43	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781403469823 W.E.B.DUBOIS
1993	CM2512594	10	-21.43	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781403469823 W.E.B.DUBOIS
1993	2495090	11	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780448428567 WHO WAS AMELIA EARHART?
1993	CM2512594	11	-3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780448428567 WHO WAS AMELIA EARHART?
1993	2495090	12	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780448457154 WHO WAS PAUL REVERE?
1993	CM2512594	12	-3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780448457154 WHO WAS PAUL REVERE?
<b>Total for check number V6881</b>			<b>2,694.96</b>			
<b>Check Number V6882</b>						
4803	1520674	1	3.22	00009229	DICK BLICK CO	11406-1027 TRU-RAY CONST PAPER WHITE 12X18
4803	1520674	2	86.37	00009229	DICK BLICK CO	33407-1009 TWISTEEZ BOX 200
<b>Total for check number V6882</b>			<b>89.59</b>			
<b>Check Number V6883</b>						
1993	95201494	1	168.00	00001030	SPORT SUPPLY GROUP INC	ITEM # NSPHG TAPE STAKE KIT FOR TRACK
<b>Total for check number V6883</b>			<b>168.00</b>			
<b>Check Number V6884</b>						
1993	22466	1	113.55	00013201	CAREY'S SPORTING GOODS, INC	COACHES SHIRTS-SPORTS, HOLLOWAY, MORRIS
1993	22296	1	1,156.00	00013201	CAREY'S SPORTING GOODS, INC	WORKOUT SHIRTS FOR STUDENTS ONLY
1993	22296	2	636.00	00013201	CAREY'S SPORTING GOODS, INC	WORKOUT SHIRTS FOR ATHLETES ONLY
1993	22466	2	405.00	00013201	CAREY'S SPORTING GOODS, INC	SWEATS-COACHES SPORTS, HOLLOWAY, MORRIS
1993	22466	3	848.00	00013201	CAREY'S SPORTING GOODS, INC	WORKOUT SHIRTS-STUDENTS ONLY
1993	22296	3	107.55	00013201	CAREY'S SPORTING GOODS, INC	SHIRTS FOR GOODWIN, SCHUELKE, MILKOWART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	22296	4	540.00	00013201	CAREY'S SPORTING GOODS, INC	SWEATS FOR RUSSELL, SCHUELKE, MILKOWART, GOODWIN
1993	22466	4	279.60	00013201	CAREY'S SPORTING GOODS, INC	SHOES/COACHES-SPORTS, GOODWIN, HOLLOWAY, MORRIS
1993	22296	5	209.70	00013201	CAREY'S SPORTING GOODS, INC	SHOES FOR RUSSELL, GOODWIN, SCHUELKE
<b>Total for check number V6884</b>			<b>4,295.40</b>			
<b>Check Number V6885</b>						
2113	52611630	1	54.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 23292 RESP TO INTERVENTION 8P 4C PH
2113	52611630	2	54.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 23358 RESP/INTERVENTION SP 8P 4C PH
2113	52611630	3	54.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 23587 POS BEHAVIOR SUPPORTS 8P4C PH
2113	52611630	4	54.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 23988 POS BEHAVIOR SUPP 8P4C PH
2113	52611630	5	54.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 23431 15 TIPS CHILD SCH SUCCESS 8P4
2113	52611630	6	54.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 23652 15 TIPS CHILS SCH SUCC SP 84P
2113	52611630	7	435.60	00003554	CHANNING BETE COMPANY, INC.	ITEM # 50057 LEARNING TOGETHER CALENDAR
2113	52611630	8	278.30	00003554	CHANNING BETE COMPANY, INC.	ITEM # 50081 LEARNING TOGETHER SP CALENDAR
2113	52611630	9	181.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 94301 GET READY / KINDERGARTEN CLIN
2113	52611630	10	181.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 94746 GET READY / KINDER SP CLING
2113	52611630	11	60.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 80961 SCHOOL ATTENDANCE KEEPING TAB
2113	52611630	12	60.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 81331 SCHL ATTENDANCE KEEPING TABS SPA
2113	52611630	13	822.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 94950 HELP CHILD READ EVERY DAY CLN
2113	52611630	14	60.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 83967 PARENT-TEACHER CONF KEEP TABS
2113	52611630	15	60.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 80942 PARENT-TEACH CONF SP KEEP TAB
2113	52611630	16	60.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 94563 CHILD DO WELL IN SCHOOL CLING
2113	52611630	17	60.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 84770 CHILD DO WELL IN SCH SP CLING
2113	52611630	18	60.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 51323 AT HOME ACT MATH PREK-5 REDO
2113	52611630	19	60.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 51331 AT HOME ACT MATH SP PREK-5 RD
2113	52611630	20	40.10	00003554	CHANNING BETE COMPANY, INC.	ITEM #85004 L & L CD STANDARD TESTS EN/SP
2113	52611630	21	120.30	00003554	CHANNING BETE COMPANY, INC.	ITEM # 84673 L & L CD PREP/KINDERGARTEN ENG/SP
2113	52611630	22	471.00	00003554	CHANNING BETE COMPANY, INC.	ITEM 3 92617 CHILD/STD TESTS PHO HB GR 3-5
2113	52611630	23	314.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 92624 CHILD/STD TESTS PHO SP GR 3-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	52611630	24	157.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 93897 HELP CHILD MANAGE ADHD PAR HB
2113	52611630	25	157.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 94996 CHILD MANAGE ADHD SP PAR HB
2113	52611630	26	78.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 94839 HELP CHILD W/AUTISM SPECTRUM H
2113	52611630	27	78.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 96076 HELP CHILD W/AUT SPEC DIS HB S
2113	52611630	28	1,788.40	00003554	CHANNING BETE COMPANY, INC.	ITEM # 94308 GROW GOOD READERS GROWTH CHART
2113	52611630	29	308.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 83950 SUPPORT CHILD/SCHOOL SMART GD
2113	52611630	30	96.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 83991 SPECIAL ED/CHILD SMART GDE
2113	52611630	31	193.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 81458 RESP TO INTERV STAFF SMART GD
2113	52611630	32	14.65	00003554	CHANNING BETE COMPANY, INC.	ITEM #95349 PAR CRNR GET INV YR CHLD ED E
2113	52611630	33	14.65	00003554	CHANNING BETE COMPANY, INC.	ITEM # 95717 PAR CRNR INV YR CHLD ED ES SP
2113	52611630	34	14.65	00003554	CHANNING BETE COMPANY, INC.	ITEM # 95532 PAR CRNR HELP PREV BULLYING E
2113	52611630	35	14.65	00003554	CHANNING BETE COMPANY, INC.	ITEM # 95814 PAR CR HELP PRV BULLYING ES S
2113	52611630	36	14.65	00003554	CHANNING BETE COMPANY, INC.	ITEM 3 95585 PAR CRNR STARTING SCHOOL K
2113	52611630	37	14.65	00003554	CHANNING BETE COMPANY, INC.	ITEM # 95793 PAR CRNR STARTING SCHOOL K SP
2113	52611630	38	14.65	00003554	CHANNING BETE COMPANY, INC.	ITEM # 95593 PAR CRNR REG SCHL ATTEND ES
2113	52611630	39	14.65	00003554	CHANNING BETE COMPANY, INC.	ITEM # 95829 PAR CRNR REG SCHL ATTEND ES S
2113	52611630	40	29.30	00003554	CHANNING BETE COMPANY, INC.	ITEM # 95554 PAR CRNR HELPING HOMEWORK ES
2113	52611630	41	29.30	00003554	CHANNING BETE COMPANY, INC.	ITEM # 95784 PAR CR HELPING HOMEWORK ES SP
2113	52611630	42	15.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 901793 DROP SHIPPING CHARGE
2113	52611630	99	167.20	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V6885

6,868.80

Check Number V6886

1993	4805537CR	1	-3.98	00001096	DEMCO, INC.	WE 12700191 WHITE CUSTOM ENGRAVED SIGN 2X8 "FICTION"
1993	4805537	1	83.63	00001096	DEMCO, INC.	WE 12700191 WHITE CUSTOM ENGRAVED SIGN 2X8 "FICTION"
1993	4805537CR	2	-0.50	00001096	DEMCO, INC.	WE 12700191 WHITE CUSTOM ENGRAVED SIGN 2X8 "92 A - 92 K"
1993	4805537	2	10.46	00001096	DEMCO, INC.	WE 12700191 WHITE CUSTOM ENGRAVED SIGN 2X8 "92 A - 92 K"
1993	4805537	3	5.23	00001096	DEMCO, INC.	WE 12700191 WHITE CUSTOM ENGRAVED SIGN 2X8 "92 L - 92 Z"
1993	4805537CR	3	-0.25	00001096	DEMCO, INC.	WE 12700191 WHITE CUSTOM ENGRAVED SIGN 2X8 "92 L - 92 Z"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4805537	4	5.23	00001096	DEMCO, INC.	WE 12700191 WHITE CUSTOM ENGRAVED SIGN 2X8 "PICTURE BOOKS"
1993	4805537CR	4	-0.25	00001096	DEMCO, INC.	WE 12700191 WHITE CUSTOM ENGRAVED SIGN 2X8 "PICTURE BOOKS"
<b>Total for check number V6886</b>			99.57			
<b>Check Number V6887</b>						
4613	A000738342	1	348.57	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZES: AS -70
4613	A000738343	1	176.43	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZES: AS -70
4613	A000738343	2	126.02	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: AM -50
4613	A000738342	2	248.98	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: AM -50
4613	A000738343	3	50.41	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: LARGE-20
4613	A000738342	3	99.59	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: LARGE-20
4613	A000738343	4	12.60	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: XLARGE 5
4613	A000738342	4	24.90	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: XLARGE 5
4613	A000738343	5	3.02	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: 2X-1
4613	A000738342	5	5.98	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: 2X-1
4613	A000738343	6	151.23	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: ADULT SMALL-60
4613	A000738342	6	298.77	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: ADULT SMALL-60
4613	A000738343	7	30.25	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE SAPPHIRE SIZE: ADULT MEDIUM-12
4613	A000738342	7	59.75	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE SAPPHIRE SIZE: ADULT MEDIUM-12
4613	A000738343	8	5.04	00002530	EDUCATIONAL PRODUCTS, INC	PART NO: 06201 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: ADULT LARGE-2
4613	A000738342	8	9.96	00002530	EDUCATIONAL PRODUCTS, INC	PART NO: 06201 G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE SIZE: ADULT LARGE-2
<b>Total for check number V6887</b>			1,651.50			
<b>Check Number V6888</b>						
1993	8584740	1	399.00	00001477	THE PROPHET CORPORATION	EXTRA WIDE LOCKABLE BALL CART GT85-045
<b>Total for check number V6888</b>			399.00			
<b>Check Number V6889</b>						
2113	949115387	1	1,995.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1531311 EAROBIKS FOUNDATION/CONNECTION ADDITIONAL TRAINING PD
2113	949115387	2	1,000.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1043209 EAROBIKS ONLINE TRAINING (WEBEX)
<b>Total for check number V6889</b>			2,995.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6890</b>						
4613	05752085	1	106.00	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
<b>Total for check number V6890</b>			106.00			
<b>Check Number V6891</b>						
2243	2737622	1	38.75	00002484	LINGUISYSTEMS, INC.	ITEM # 7645 - FLUENCY SCENES (50 SCENE CARDS) - ELEMENTARY
2243	2737622	2	42.63	00002484	LINGUISYSTEMS, INC.	ITEM # 1671 - NG JUNIOR ANSWERING QUESTIONS (BOOK)
2243	2737622	3	42.63	00002484	LINGUISYSTEMS, INC.	ITEM # 1534 - BUDDY BEAR OPPOSITES (BOOK)
<b>Total for check number V6891</b>			124.01			
<b>Check Number V6894</b>						
1993	3194068075	1	728.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7095632443
1993	3194068076	1	92.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7095741973 SURGE PROTECTORS FOR KAREN FISCUS, MISTY KETCHUM & SUSIE WING
1993	3194068077	1	-62.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7094945911
1993	3194068078	1	294.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSORTED SUPPLIES
1993	3194068074	1	-7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 BOX NURSE PASSES
1993	3194068082	1	132.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7095926974
1993	3191764336	1	147.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7095284316
1993	3194068084	1	39.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 356332 STAPLES POWER EXTREME PENCIL SHARPENER
1993	3194068086	1	103.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7096613437
1993	3194068081	1	304.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7096436433
1993	3194068073	1	-7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NURSE PASS PADS FOR LIBERTY ELEMENTARY ORDER #7095487792
1993	3193403335	1	120.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7096436789
1993	3193403327	1	533.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7094945911
1993	3190611724	1	63.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7094313149
1993	3191764339	1	44.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7095322429
1993	3191764342	1	105.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7095401043
1993	3191764343	1	79.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7095424671
1993	3194068087	1	3.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7096647041
1993	3194068085	1	326.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096551093
1993	3192569652	1	19.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NURSE PASS PADS FOR LIBERTY ELEMENTARY ORDER #7095487792

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3192569658	1	19.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 BOX NURSE PASSES
1993	3190611722	1	138.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7094276733
1993	3194068095	1	163.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 653693 GEOGRAPHICS LINEN CERTIFICATE COVERS, 12 - 1/2" X 9 - 3/4" BLACK, PK/6
1993	3194068088	1	211.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7096649674.
1993	3194068104	1	39.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 556292 - COSCO 2000 PLUS CUSTOM SELF INKING DATE RECEIVED STAMP
1993	3194068097	1	20.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7096759788
1993	3194068094	1	102.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7096663579
1993	3194068093	1	37.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES CART
1993	3194068092	1	220.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR PURCHASING
1993	3194068091	1	29.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH M525 WIRELESS MOUSE LASER, RED, STAPLES ITEM # 375238
1993	3194068090	1	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7096662398
1993	3190143431	1	15.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 - POST-IT COLORED SMALL TAPE FLAGS
4613	3194068096	1	579.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER# 7096739412
4613	3193016742	1	163.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRINTING OF NECESSARY COMPETITION MATERIALS FOR KHS DECA STUDENTS FOR THE 2012-2013 SCHOOL YEAR
2243	3192569671	1	1,660.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 926324 - SONY ICPPX312 DIGITAL RECORDER
1993	3190143431	2	18.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670083 - POST-IT MARKERS, ASSORTED ULTRA COLORS
1993	3194068084	2	17.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #554359 STANFORD EXPO LOW ORDER DRY- ERASE MARKER SET
1993	3194068104	2	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 482655 - COSCO CUSTOM 2 COLOR INK PAD FOR SELF INKING STAMP
1993	3194068104	3	5.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 556315 - REPLACEMENT NAME PLATE
1993	3190143431	3	15.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428552 - POST-IT COLORED SMALL TAPE FLAGS
1993	3190143431	4	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 - HEAVY-DUTY ADJUSTABLE 3-HOLE PUNCH
1993	3190143431	5	6.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817438 - DUSTER
1993	3190143431	6	53.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749129 - PLASTIC FILE BOXES, BLUE
1993	3190143431	7	119.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	21003/22003 - ASTROBRIGHTS CARD STOCK
1993	3190143431	8	222.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480426 - STORAGE CRATE, NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3190143431	9	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489810 - WALL FILES, 2 POCKETS
1993	3190143431	10	16.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508987 - COLORED REINFORCED TOP TAB FILE FOLDER, RED
1993	3190143431	11	26.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616855 - MANUAL PENCIL SHARPENER, BLACK
<b>Total for check number V6894</b>			<b>7,028.68</b>			
<b>Check Number V6895</b>						
4613	40200749	1	381.89	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PINK POMS FOR THE KHS STUDENT CHEERLEADERS (FREE SHIPPING)
1993	10200780	1	5,396.25	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# MFBL120318H, MOTIONFLEX BODYLINER UNIFORM TOPS
1993	10200780	2	1,616.25	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# MTC0954W, CUSTOM LETTERING - WOMEN'S, GOLD NAVY WHT K
4613	10200780	3	2,099.49	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# MFS0318B, VSF MFLEX SKIRT W/BRIEF
1993	10200780	3	2,487.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# MFS0318B, VSF MFLEX SKIRT W/BRIEF
4613	10200780	4	1,075.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# CBI111CSF, SPECIALTY FABRIC BOW/MIN 6
4613	10200780	5	0.37	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ESTIMATED ARTWORK FEE - VERBAL PER VENDOR
<b>Total for check number V6895</b>			<b>13,057.25</b>			
<b>Check Date</b>		<b>3/20/2013</b>				
<b>Check Number 428388</b>						
1993	00009071	1	1,425.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TS+LITE SOUND SYSTEM WITH EON 210P, STANDS, CABLES, AND WIRED MICS
<b>Total for check number 428388</b>			<b>1,425.00</b>			
<b>Check Number 428389</b>						
1993	TRAVEL 2/24	0	69.00	63096	RUBEN LEE BERGARA	BROWNSVILLE 2/24-25
<b>Total for check number 428389</b>			<b>69.00</b>			
<b>Check Number 428390</b>						
4613	47341	1	209.25	55880	BLOOSE LLC	FREEDOM CHOIR STUDENT T-SHIRTS YM 18 YL 9
<b>Total for check number 428390</b>			<b>209.25</b>			
<b>Check Number 428391</b>						
4613	MEALS 3/21	1	230.00	00013875	WILSON D BOAZ	MEAL ADVANCE FOR FRHS GOLF IN GLEN ROSE FOR TOURNAMENT 3/21 - 3/23: 5 STUDENTS X 2L (\$8) + 3D (\$10) = \$230.00
<b>Total for check number 428391</b>			<b>230.00</b>			
<b>Check Number 428392</b>						
4613	PER DIEM	0	98.00	00013875	WILSON D BOAZ	PER DIEM 3/21-3/23
<b>Total for check number 428392</b>			<b>98.00</b>			
<b>Check Number 428393</b>						
1993	TRAVEL 2/24	0	69.00	63095	AMANDA LYNN STEELMAN	BROWNSVILLE 2/24-25
<b>Total for check number 428393</b>			<b>69.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428394</b>						
1993	A234672	0	122.50	56238	ROBERT EDWARD CARTE	EDC 3/7/13
<b>Total for check number 428394</b>			122.50			
<b>Check Number 428395</b>						
1993	Z440727	1	1,668.88	59202	CDW GOVERNMENT LLC	264703 TARGUS VERSAVU KB CASE F/IPAD3 BLACK THZ17101US
<b>Total for check number 428395</b>			1,668.88			
<b>Check Number 428396</b>						
1993	20130205B	1	75.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
1993	20130206B	1	225.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
1993	20130130A	1	525.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
1993	20130602A	1	75.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 428396</b>			900.00			
<b>Check Number 428397</b>						
1993	76255	1	280.00	54724	DEVELOPMENTAL****USE V# 67053***	SPS2-SIPPS BEGINNING LEVEL, 2ND ED. - BOX OF LITTLE BOOKS
1993	76255	2	100.00	54724	DEVELOPMENTAL****USE V# 67053***	SPS2-SSCB HANDHELD SPELLING-SOUND CARDS
1993	76255	3	120.00	54724	DEVELOPMENTAL****USE V# 67053***	SPS2-SWCB SOUND CARDS HANDHELD SIGHT WORD CARDS
1993	76255	4	40.00	54724	DEVELOPMENTAL****USE V# 67053***	SHIPPING
<b>Total for check number 428397</b>			540.00			
<b>Check Number 428398</b>						
1993	7836	1	1,645.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE 2823 A2X01AV HP ELITE BOOK 8570W WITH MOBILE INTEL QM77 EXPRESS CHIPSET WITH INTEL DUAL CORE PROCESSOR
<b>Total for check number 428398</b>			1,645.45			
<b>Check Number 428399</b>						
1993	20895	1	402.00	45091	GREATER DALLAS PRESS	QUOTE #1219206 HIGH SCHOOL PUBLICATION FORMAT CD, EMAIL AND UPLOAD TO GDP FILESERVER
1993	20895	2	45.00	45091	GREATER DALLAS PRESS	DELIVERY TO FRONT DESK 12350 TIMBERLAND BLVD. FT. WORTH, TEXAS 76244 VIA UPS GROUND
<b>Total for check number 428399</b>			447.00			
<b>Check Number 428400</b>						
1993	031905-B	1	490.00	62813	DORENDA GREEN	ACCOMPANIST FOR THE SPRING SEMESTER \$35.00 PER HOUR AND/OR \$100.00 FOR CONCERT
1993	031905-B	1	175.00	62813	DORENDA GREEN	ACCOMPANIST FOR THE SPRING SEMESTER \$35.00 PER HOUR AND/OR \$100 FOR CONCERT
<b>Total for check number 428400</b>			665.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428401</b>						
1993	A234222	0	20.00	63101	HEATHER L GRIMES	TCHS SOFTBALL 2/13/13
1993	A234257	0	40.00	63101	HEATHER L GRIMES	TCHS SOFTBALL 2/18/13
1993	A248810	0	40.00	63101	HEATHER L GRIMES	TCHS SOFTBALL 2/26/13
<b>Total for check number 428401</b>			100.00			
<b>Check Number 428402</b>						
1993	A248809	0	40.00	63100	ZACHARY RYAN GRIMES	TCHS SOFTBALL 2/26/13
1993	A234258	0	40.00	63100	ZACHARY RYAN GRIMES	TCHS SOFTBALL 2/18/13
<b>Total for check number 428402</b>			80.00			
<b>Check Number 428403</b>						
2403	REFUND	0	77.50	63112	KEELY HARLES	THOMAS MCDOWELL
<b>Total for check number 428403</b>			77.50			
<b>Check Number 428404</b>						
4613	8104599	1	62.60	54055	HOME DEPOT CREDIT SERVICE	FOR BUNGEE CORDS FOR BATTING CAGES **NOT TO EXCEED**
4613	6970389	1	20.91	54055	HOME DEPOT CREDIT SERVICE	MODEL # 16591008 56 QT STERLITE TOTE STORAGE BOX
1993	4971493	1	229.69	54055	HOME DEPOT CREDIT SERVICE	LUMBER AND SUPPLIES FOR THE KHS STUDENTS UIL ONE ACT PLAY IN THE SPRING 2013
1993	4971991	1	276.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
1993	0142152	1	33.75	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF MDF FOR STUDENTS TO DRAW ON, WIRE, PICTURE HANGERS, ETC FOR THE FRHS ART CLASSES
1993	1972206	1	118.14	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
1983	8971773	1	155.29	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 FOR BUILDING PARTS AND SUPPLIES
<b>Total for check number 428404</b>			897.00			
<b>Check Number 428405</b>						
1993	3404796	1	116.40	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	9974340	1	814.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
<b>Total for check number 428405</b>			931.20			
<b>Check Number 428406</b>						
2243	1008184A	1	189.95	00022396	INDEPENDENT LIVING AIDS, INC	ITEM # 428945 - FRANKLIN TALKING DICTIONARY
2243	1008184A	2	13.45	00022396	INDEPENDENT LIVING AIDS, INC	SHIPPING
<b>Total for check number 428406</b>			203.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428407</b>						
4613	99641	1	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MDD DETECTIVE DILEMMA (PS/4.14C PROBLEM SOLVING STRATEGIES)
4613	99641	2	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MDMY DON'T MISSTEP YOUR STEPS (PS/4.14B APPLYING MATHEMATICS TO EVERYDAY SITUATIONS)
4613	99641	3	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MDTU DRACO THE UNROUNDABLE (1/4.5A ROUNDING WHOLE NUMBERS IN PROBLEM SITUATIONS)
4613	99641	4	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MFA FRACTION ACTION (1/4.2A EQUIVALENT FRACTIONS)
4613	99641	5	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MIAW I AM...WHO IS (1/4.4E DIVISION)
4613	99641	6	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MMTH MEASURE TREASURE HUNT (4/4.12A;4/4.11A,B MEASUREMENT; LENGTH, PERIMETER, TIME, TEMPERATURE, AND AREA)
4613	99641	7	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MSS00 SIX OF ONE, HALF DOZEN OF THE OTHER (3/4.8A IDENTIFYING RIGHT, ACUTE, AND OBTUSE ANGLES)
4613	99641	8	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4WWW WHAT'S WRONG AND ME? (20, 20A, 20C GRAMMAR AND USAGE)
4613	99641	9	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4WYBS YOU'VE BEEN SENTENCED! (15C, 15D, 20A, 20B, 20C SENTENCE CONSTRUCTION)
4613	99641	11	183.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	DEVELOPMENTAL SERIES READING 3 TE
4613	99641	12	45.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	DEVELOPMENTAL SERIES MATH 4 TE
4613	99641	13	45.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	DEVELOPMENTAL SERIES READING 4 TE
<b>Total for check number 428407</b>			374.25			
<b>Check Number 428408</b>						
1993	031113	0	254.10	49191	KELLER ISD EDUCATION FOUNDATION INC	BRD MEMBERS ADMISSION
<b>Total for check number 428408</b>			254.10			
<b>Check Number 428409</b>						
4613	60095	1	800.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR JV AND VARSITY TENNIS TOURNAMENTS FEB. 2013
4613	60094	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR CHS TENNIS TOURNAMENT FEB/MAR 2013
<b>Total for check number 428409</b>			1,100.00			
<b>Check Number 428411</b>						
4613	216174	1	17.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	143843	1	31.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	198542	1	36.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	079860	1	7.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	000000	1	-11.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	074075	1	89.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	083425	1	113.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	087157	1	145.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 250.00* GIFT CARDS
4613	004831	1	264.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$264.00 FOR LARGE CARTON OF GOLDFISH CRACKERS (33 BOXES @ APPROXIMATELY \$7.49 EA FOR CRISIS MANAGEMENT BOXES IN EA CLASSROOM
4613	005300	1	32.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	052703	1	36.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	008307	1	28.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ITEMS FOR STUDENTS FOR PROJECT IN CLASS. NOT TO EXCEED \$50.00. GRAHAM CRACKERS, CORNSTARCH
1993	107011	1	82.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	101715	1	39.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	113644	1	66.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	128962	1	5.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING PRODUCTS (FOOD AND PAPER PRODUCTS) FOR LIFE SKILL CLASS
1993	178756	1	35.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	148941	1	11.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	169304	1	82.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SALAD ITEMS, DRINKS, PLATES & FORKS...ETC
1993	148245	1	26.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	210089	1	38.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	188835	1	53.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	227012	1	3.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	002528	1	50.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	003485	1	121.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8653	206857	1	30.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS FOR LUNCH ON 3-1-2013 AND VALENTINE SACKS FOR 2-14-2013 AND DOUGHNUTS AND DRINKS FOR NJHS MEETING.
1993	128962	2	13.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR STUDENTS IN LIFE SKILLS CLASS.
<b>Total for check number 428411</b>			<b>1,454.58</b>			
<b>Check Number 428412</b>						
1993	438213	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	438313	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	438613	1	162.50	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	438713	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	439813	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	697713	1	108.56	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
<b>Total for check number 428412</b>			<b>831.06</b>			
<b>Check Number 428413</b>						
1993	FEB 2013	1	1,537.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATIONAL HOMEBOUND INSTRUCTION (CEHI)
1993	FEB MILEAGE	1	175.72	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI TEACHER
<b>Total for check number 428413</b>			<b>1,713.22</b>			
<b>Check Number 428414</b>						
1993	TRAVEL 2/24	0	69.00	63097	JOSHUA D LUCAS	BROWNSVILLE 2/24-25
<b>Total for check number 428414</b>			<b>69.00</b>			
<b>Check Number 428415</b>						
1993	20137539	1	181.43	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED RENEWAL NOTICE FOR SKI LIBRARY MAGAZINE RENEWALS
<b>Total for check number 428415</b>			<b>181.43</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428416</b>						
1993	TRAVEL 2/3	0	127.00	00015857	MARCI L HARGROVE	AUSTIN 2/3-2/6/13
<b>Total for check number 428416</b>			127.00			
<b>Check Number 428417</b>						
1993	12452	1	3,295.00	59924	MCMILLAN JAMES EQUIPMENT CO	(REPLACEMENT) OF REZNOR UNIT HEATERS @ NATATORIUM
<b>Total for check number 428417</b>			3,295.00			
<b>Check Number 428418</b>						
1993	13-220907011	1	1,981.07	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 428418</b>			1,981.07			
<b>Check Number 428419</b>						
2403	114172	1	942.19	53027	MGM PRINTING SERVICES	3 PART DEPOSIT SLIP CAFETERIA RECORD OF DEPOSIT
2403	114172	99	134.21	53027	MGM PRINTING SERVICES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428419</b>			1,076.40			
<b>Check Number 428420</b>						
1993	1708526	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
<b>Total for check number 428420</b>			1,180.00			
<b>Check Number 428421</b>						
4103	6001232685	1	-145.99	00022790	PEARSON EDUCATION INC	ALL TOGETHER TEACHER EDITION GRADE 1 ISBN 0328018945
4103	4022087134	1	2,125.00	00022790	PEARSON EDUCATION INC	ALL TOGETHER TEACHER EDITION GRADE 1 ISBN 0328018945
4103	4022115362	1	145.99	00022790	PEARSON EDUCATION INC	ALL TOGETHER TEACHER EDITION GRADE 1 ISBN 0328018945
4103	4022087134	2	2,750.00	00022790	PEARSON EDUCATION INC	PEOPLE & PLACES TEACHER EDITIONS GRADE 2 ISBN 0328018953
4103	6001232685	2	-188.92	00022790	PEARSON EDUCATION INC	PEOPLE & PLACES TEACHER EDITIONS GRADE 2 ISBN 0328018953
4103	4022115362	2	188.92	00022790	PEARSON EDUCATION INC	PEOPLE & PLACES TEACHER EDITIONS GRADE 2 ISBN 0328018953
4103	4022087134	3	1,500.00	00022790	PEARSON EDUCATION INC	COMMUNITIES TEACHER EDITION GRADE 3 ISBN 0328018961
4103	6001232685	3	-103.05	00022790	PEARSON EDUCATION INC	COMMUNITIES TEACHER EDITION GRADE 3 ISBN 0328018961
4103	4022115362	3	103.05	00022790	PEARSON EDUCATION INC	COMMUNITIES TEACHER EDITION GRADE 3 ISBN 0328018961
4103	4022115362	4	171.75	00022790	PEARSON EDUCATION INC	TEXAS TEACHER EDITIOND GRADE 4 ISBN 032801897X
4103	6001232685	4	-171.75	00022790	PEARSON EDUCATION INC	TEXAS TEACHER EDITIOND GRADE 4 ISBN 032801897X
4103	4022087134	4	2,500.00	00022790	PEARSON EDUCATION INC	TEXAS TEACHER EDITIOND GRADE 4 ISBN 032801897X
4103	6001232685	5	-25.76	00022790	PEARSON EDUCATION INC	THE UNITED STATES TEACHER EDITION VOL 1 GRADE 5 ISBN 0328018988

Fund	Invoice	Line	Amount	Vendor	Name	Description
4103	4022115362	5	25.76	00022790	PEARSON EDUCATION INC	THE UNITED STATES TEACHER EDITION VOL 1 GRADE 5 ISBN 0328018988
4103	4022087134	5	375.00	00022790	PEARSON EDUCATION INC	THE UNITED STATES TEACHER EDITION VOL 1 GRADE 5 ISBN 0328018988
4103	6001232685	6	-25.76	00022790	PEARSON EDUCATION INC	THE UNITED STATES TEACHER EDITION VOL 2 GRADE 5 ISBN 0328018989
4103	4022087134	6	375.00	00022790	PEARSON EDUCATION INC	THE UNITED STATES TEACHER EDITION VOL 2 GRADE 5 ISBN 0328018989
4103	4022115362	6	25.76	00022790	PEARSON EDUCATION INC	THE UNITED STATES TEACHER EDITION VOL 2 GRADE 5 ISBN 0328018989
4103	4022115362	7	66.12	00022790	PEARSON EDUCATION INC	SHIPPING
4103	6001232685	7	-66.12	00022790	PEARSON EDUCATION INC	SHIPPING
4103	4022087134	7	962.50	00022790	PEARSON EDUCATION INC	SHIPPING
<b>Total for check number 428421</b>			<b>10,587.50</b>			
<b>Check Number 428422</b>						
2243	FEB 2012	1	725.00	58872	TAMMY PELLEGRINI	CONTRACT SERVICE SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 428422</b>			<b>725.00</b>			
<b>Check Number 428423</b>						
1993	TRAVEL 2/3	0	127.00	00012958	ERIC C PERSYN	AUSTIN 2/3-2/6/13
<b>Total for check number 428423</b>			<b>127.00</b>			
<b>Check Number 428424</b>						
1993	TRAVEL 2/13	0	100.00	00024690	DAVID A PUCKETT	SAN ANTONIO 2/13-2/16
<b>Total for check number 428424</b>			<b>100.00</b>			
<b>Check Number 428425</b>						
1993	TRAVEL 2/24	0	69.00	63094	DEBRA A RAINS	BROWNSVILLE 2/24-2/25
<b>Total for check number 428425</b>			<b>69.00</b>			
<b>Check Number 428426</b>						
4613	LSES 4/8/13	1	870.00	61699	SEA LIFE GRAPEVINE AQUARIUM	TO PAY FOR 145 STUDENTS TO ATTEND SEA LIFE GRAPEVINE AQUARIUM ON APRIL 8, 2013 (21 ADULTS ARE FREE)
<b>Total for check number 428426</b>			<b>870.00</b>			
<b>Check Number 428427</b>						
1993	TRAVEL 2/13	0	100.00	63114	CHRISTOPHER R SEBESTA	SAN ANTONIO 2/13-2/16
<b>Total for check number 428427</b>			<b>100.00</b>			
<b>Check Number 428428</b>						
8653	MAR 26 2013	0	137.50	40077	SONIC DRIVE-IN	SR CLASS FUNDRAISER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428428			137.50			
Check Number 428429						
6603	008	1	5,089.00	00015011	STEELE & FREEMAN, INC	CONSTRUCTION OF A STORAGE CLOSET AT TCHS
Total for check number 428429			5,089.00			
Check Number 428430						
4613	EDU26	0	1,150.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	MAR 22-23 2013
Total for check number 428430			1,150.00			
Check Number 428431						
4613	25065454	0	3.87	52478	TEXAS TOLLWAYS	10/31/12-03/02/13
4613	20838599	0	53.98	52478	TEXAS TOLLWAYS	12/31/12-03/0213
Total for check number 428431			57.85			
Check Number 428432						
1993	18911-1	1	1,596.62	00019813	VECTOR CONCEPTS, INC	SUPPLIES FOR FLOORING DIST WIDE (USAGE)
Total for check number 428432			1,596.62			
Check Number 428433						
2403	REFUND 3/7	0	14.55	63111	SHIELA VEST	LUNCH ACCT ALEX RAY
Total for check number 428433			14.55			
Check Number 428434						
1993	W/WTR MAR 13	0	3,298.98	00011880	CITY OF WATAUGA	WRE
Total for check number 428434			3,298.98			
Check Number 428435						
1993	A229937	0	141.43	63113	LON WELCH	REF
Total for check number 428435			141.43			
Check Number V6896						
1993	40415	1	550.00	00017706	A PHOTO IDENTIFICATION CORPORATION	DL404-300 LAMINATE
1993	40415	2	80.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V6896			630.00			
Check Number V6897						
1993	9775689	1	99.95	49224	DIGITAL RIVER EDUCATION SERVICES	SOFTWARE FOR KHS ASSISTANT PRINCIPAL: JOHN TAYLOR. ITEM# 1541892, CAMTASIA STUDIO 8 & SNAGIT 11 BUNDLE UPGRADE (ELECTRONIC SOFTWARE DELIVERY)
1993	9775689	99	10.00	49224	DIGITAL RIVER EDUCATION SERVICES	ESTIMATED SHIPPING/HANDLING
Total for check number V6897			109.95			
Check Number V6899						
1993	794007609490	0	204.14	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794007609615	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007609322	0	214.34	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	794007609754	0	204.14	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	794007609755	0	204.14	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	794007609859	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1993	794007609616	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794007609278	0	653.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	794007609039	0	799.23	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	794007596355	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794007608767	0	4,787.51	00002286	ALLIED WASTE SERVICES	MNT 3-0794-7010417
1993	794007608808	0	1,330.50	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	794007608809	0	408.28	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1993	794007611475	0	298.34	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1993	794007608810	0	408.28	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794007608843	0	377.02	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794007609018	0	214.34	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794007609243	0	359.07	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	794007612297	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1993	794007612423	0	359.07	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794007612422	0	359.07	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	794007611870	0	1,258.04	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794007612420	0	204.14	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	794007612265	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	794007612264	0	204.14	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794007610855	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	794007611476	0	214.34	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1993	794007609931	0	1,208.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794007611092	0	204.14	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007596356	0	204.14	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1993	794007610854	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794007610853	0	204.14	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1993	794007610851	0	359.07	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794007610376	0	204.14	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794007610375	0	204.14	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794007612421	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794007608520	0	303.59	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794007597728	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794007608617	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	794007596491	0	361.88	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794007608686	0	377.02	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	794007596357	0	204.14	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
<b>Total for check number V6899</b>			<b>20,076.13</b>			
<b>Check Number V6900</b>						
1993	1300/3	1	144.00	54653	BARCELONA SPORTING GOODS, INC.	RUSSELL GAME SHIRTS COACHES
1993	1300/3	2	270.00	54653	BARCELONA SPORTING GOODS, INC.	RUSSELL WARMUP SUITS COACHES
<b>Total for check number V6900</b>			<b>414.00</b>			
<b>Check Number V6901</b>						
2553	2517060	1	959.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACHING WITH POVERTY IN MIND: WHAT BEING POOR DOES 9781416608844
<b>Total for check number V6901</b>			<b>959.50</b>			
<b>Check Number V6902</b>						
4613	1555118	1	30.33	00009229	DICK BLICK CO	40305-4006 - BLICK WC BLOCK PRNT INK/YLW 1LB
4613	1555118	2	30.33	00009229	DICK BLICK CO	40305-2006 - BLICK WC BLOCK PRNT INK/BLK 1LB
4613	1555118	3	30.33	00009229	DICK BLICK CO	40305-1006 - BLICK WC BLOCK PRNT INK/WHT 1LB
4613	1555118	4	30.33	00009229	DICK BLICK CO	40305-3046 - BLICK WC BLOCK PRNT INK/MGNTA 1LB
4613	1555118	5	111.95	00009229	DICK BLICK CO	10209-1078 - BLICK DRAWING PAPER/WHT 12X18 REAM 80 LB
4613	1555118	6	7.75	00009229	DICK BLICK CO	11306-1003 - SPECTRA ART TISSUE/100 SHT 20X30
4613	1555118	7	19.08	00009229	DICK BLICK CO	03037-1003 - PLASTIC MUFFIN PAN/WHT 71/41 IN 11 IN 6 WELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1555118	8	34.74	00009229	DICK BLICK CO	40121-1004 - SOFT RUBBER BRAYER/4 IN SNAP OUT
Total for check number V6902			294.84			
Check Number V6903						
4613	11482	1	1,260.00	00001838	BOBBY EVANS SPORTING GOODS INC	*FOR STUDENT ATHLETES ONLY* ASICS CALDERA REPLACEMENT WARM UPS WITH EMBROIDERY
1993	11517	1	218.90	00001838	BOBBY EVANS SPORTING GOODS INC	ITEM # 505SC - ROBIC STOP WATCH
1993	11517	2	7.25	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
1993	11578	4	254.25	00001838	BOBBY EVANS SPORTING GOODS INC	GAME GEAR TIGHTS
1993	11697	6	199.99	00001838	BOBBY EVANS SPORTING GOODS INC	1229087...BLACK PROTEGO BAG
Total for check number V6903			1,940.39			
Check Number V6904						
1993	98046601	1	1,650.00	00020573	CENGAGE LEARNING, INC.	DATABASE OPPOSING VIEWPOINTS ISBN 176168
Total for check number V6904			1,650.00			
Check Number V6905						
1993	2366130313	1	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	EE183 SOUND SWITCH GAME
1993	2365960313	1	42.75	00002233	LAKESHORE EQUIPMENT COMPANY	PER BID 1208-18 HEAR MYSELF SOUND PHONE ITEM #EE539
1993	2365960313	2	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ENDING SOUNDS MATCH UP ITEM EE692
1993	2366130313	2	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	LA803 8 STATION JUNCTION BOX W/O VOL CONTROLS
1993	2366130313	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LA444 HEAVY DUTY HAND MAGNIFIERS
1993	2365960313	3	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEGINNING SOUNDS MATCH UP ITEM EE691
1993	2366130313	4	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	FF861 WRITE AND WIPE SIGHT WORD TRACERS - 1
1993	2365960313	4	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	BUTTON SORTING CENTER ITEM JJ779
1993	2365960313	5	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	BEST BUY BEADS AND LACES ITEM HH544
1993	2366130313	5	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	JJ539 WRITE AND WIPE ALPHABET PRACTICE CARDS
1993	2366130313	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	TT822 BEGINNING SOUNDS - INSTANT LEARNING
1993	2365960313	6	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	PLAYSTIX ITEM DB251
1993	2366130313	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LL436 MAGNETIC SOUND SORTING BOARDS - BEG
1993	2366130313	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	GG299 FILL IN THE BLANK PHONICS STAMPS - SET 1
1993	2366130313	9	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	LA866 GIANT KID-SAFE STAMP PAD - RED
1993	2366130313	10	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	LA866 GIANT KID-SAFE STAMP PAD - BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2366130313	11	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	DD481 SIGHT WORD TACTILE CARDS - LEVEL 1
1993	2366130313	12	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	CR-429 I CAN READ! PAPERBACK LIBRARY
1993	2366130313	13	94.53	00002233	LAKESHORE EQUIPMENT COMPANY	HH745X POP AND MATCH PHONICS GAME
1993	2366130313	14	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LL239 WORD BUILDING
1993	2366130313	15	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	FF199 WORD WORK
1993	2366130313	16	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	DA910 PLASTIC PATTERN BLOCKS
1993	2366130313	17	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	TT427 COUNTING MATCH UPS
1993	2366130313	18	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	TT428 ADDITION MATCH UPS
1993	2366130313	19	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	FF512 SCIENCE FILE FOLDER GAMES
1993	2366130313	20	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	LA657 BAR MAGNETS
1993	2366130313	21	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	LA443 UNBREAKABLE MAGNETS
1993	2366130313	22	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	RR214 ATTRIBUTE ACTIVITY CARDS
1993	2366130313	23	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LL904 STORY TELLER BOX
1993	2366130313	24	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	FF456 SHORT BOWELS GAME
1993	2366130313	25	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HH828 6 STUDENT TIMERS
1993	2366130313	26	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LL961 PHONEMIC AWARENESS CENTER
1993	2366130313	27	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LL962 PHONICS CENTER
1993	2366130313	28	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	FF389 FLIP AND WRITE WORD FAMILY PRACTICE BOARD
1993	2366130313	29	47.45	00002233	LAKESHORE EQUIPMENT COMPANY	LL249 WORD FAMILY HOUSE POCKET CHART
1993	2366130313	30	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	HH113 TUB O' LETTERS
1993	2366130313	31	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	HH112 TUB O' LETTERS PRACTICE CARDS
1993	2366130313	32	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD367 WORD FAMILY PICTURE WHEELS

Total for check number V6905 988.06

Check Number V6906

1993	1097806	1	749.50	47665	LEARNING A-Z	RENEWAL OF READING A-Z PER ATTACHED QUOTE
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Total for check number V6906 749.50

Check Number V6907

2243	2737177	1	43.95	00002484	LINGUISYSTEMS, INC.	ITEM # 2667 - NO GLAMOUR SENT STRUCTURE
2243	2737177	2	89.70	00002484	LINGUISYSTEMS, INC.	ITEM # 2807 - SPOTLIGHT ON GRAMMAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	2737177	3	45.95	00002484	LINGUISYSTEMS, INC.	ITEM # 5010 - NO GLAMOUR LANG & REASONING
2243	2737177	4	25.95	00002484	LINGUISYSTEMS, INC.	ITEM # 7501 - CATEGORY CARD GAMES
2243	2737177	5	43.95	00002484	LINGUISYSTEMS, INC.	ITEM # 2162 - SPARC
2243	2737177	6	89.70	00002484	LINGUISYSTEMS, INC.	ITEM # 2821 - SPOTLIGHT ON READING COMP.
2243	2737177	7	43.95	00002484	LINGUISYSTEMS, INC.	ITEM # 2664 - BASIC COMPREHENSION
2243	2737177	8	41.95	00002484	LINGUISYSTEMS, INC.	ITEM # 5020 - READING COMP CARDS
2243	2737177	9	43.95	00002484	LINGUISYSTEMS, INC.	ITEM # 2131 - LISTENING FOR LANG.
2243	2737177	10	43.95	00002484	LINGUISYSTEMS, INC.	ITEM # 2167 - STORY COMP TO GO
<b>Total for check number V6907</b>			<b>513.00</b>			
<b>Check Date</b>	<b>3/21/2013</b>					
<b>Check Number</b>	<b>428436</b>					
4613	1224B	1	891.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PLAY FOR PREEMIES SHIRTS
4613	1224B	2	202.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PLAY FOR PREEMIE SHIRTS 2XL
4613	1224B	3	25.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PLAY FOR PREEMIE SHIRTS 3XL
4613	1224B	4	28.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PLAY FOR PREEMIE SHIRTS
<b>Total for check number 428436</b>			<b>1,147.50</b>			
<b>Check Number</b>	<b>428437</b>					
4613	3494321	1	74.25	00009040	AMSTERDAM PRINTING & LITHO	ITEM 30352 ACADEMIC CALENDAR 7X10 REFILL
4613	3494321	99	25.61	00009040	AMSTERDAM PRINTING & LITHO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428437</b>			<b>99.86</b>			
<b>Check Number</b>	<b>428438</b>					
4613	MEALS 3/22	1	69.00	47652	AMY DANETTE ST AMA	ADVANCE MEAL MONEY FOR TENNIS TOURNAMENT IN ABILENE TX
<b>Total for check number 428438</b>			<b>69.00</b>			
<b>Check Number</b>	<b>428439</b>					
4613	4232492080	1	1,000.00	61736	APPLE COMPUTER INC	MC760LL/A VOLUME VOUCHER \$1000
4613	4232492080	2	200.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER \$100
<b>Total for check number 428439</b>			<b>1,200.00</b>			
<b>Check Number</b>	<b>428440</b>					
4613	030413	1	751.00	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT FOR KHS CHOIR STUDENTS FOR SPRING SEMESTER 2013
4613	020413	1	265.50	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT FOR KHS CHOIR STUDENTS FOR SPRING SEMESTER 2013
<b>Total for check number 428440</b>			<b>1,016.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428441</b>						
4613	1216579	1	817.54	58232	BEST BUY STORES LP	ITEM BB1223389673610 RE-PD3SB13 ROCKETFISH-SNAP CASE IPADS USDED FOR STUDENTS SEE QUOTE 226903886
<b>Total for check number 428441</b>			817.54			
<b>Check Number 428442</b>						
1993	FEB MILEAGE	0	264.78	59306	CYNTHIA D BOAZ	2/1/13-2/28/13
<b>Total for check number 428442</b>			264.78			
<b>Check Number 428443</b>						
1993	FEB MILEAGE	0	241.83	46647	BONNIE J NEWCOMBE	2/1/13-2/28/13
<b>Total for check number 428443</b>			241.83			
<b>Check Number 428444</b>						
1993	A235247	0	280.00	62921	ANTHONY MANUEL BREWER	FRHS 3/18/13
<b>Total for check number 428444</b>			280.00			
<b>Check Number 428445</b>						
1993	PC 030713	1	52.23	61593	LUCY BUSHONG	PETTY CASH REIMBURSEMENT 3/7/2013- UNITED STATES POSTAL SERVICE, \$52.23, STAMPS FOR OFFICE AT FHMS AND POSTAGE TO MAIL LETTER TO PARENT OF FHMS STUDENT
<b>Total for check number 428445</b>			52.23			
<b>Check Number 428446</b>						
1993	A252972	0	280.00	62329	JASON B. CAFFEY	TCHS 3/18/13
<b>Total for check number 428446</b>			280.00			
<b>Check Number 428447</b>						
1993	TRAVEL 3/4	0	58.00	60181	KYLE FORREST CAMPBELL	NORMAN OK 3/4-3/7/13
<b>Total for check number 428447</b>			58.00			
<b>Check Number 428448</b>						
1993	A235248	0	280.00	62349	SEAN CANALES	FRHS 3/19/13
<b>Total for check number 428448</b>			280.00			
<b>Check Number 428449</b>						
1993	A251038	0	280.00	62350	CASEY CARTER	CHS 3/19/13
<b>Total for check number 428449</b>			280.00			
<b>Check Number 428450</b>						
1993	Z478825	1	10.16	59202	CDW GOVERNMENT LLC	2608029 C2G 15FT CAT5E SNAGLESS PATCH CABLE MFG#: 22013
1993	Z478825	2	9.28	59202	CDW GOVERNMENT LLC	SHIPPING
<b>Total for check number 428450</b>			19.44			
<b>Check Number 428451</b>						
4613	190169	1	483.38	00022706	LINDSEY DAWSON	CAMP GRADY TSHIRT ORDER - SEE ATTACHED QUOTE - ONE COLOR FRONT IMPRINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	190176	1	742.00	00022706	LINDSEY DAWSON	TRYOUT T-SHIRTS FOR CHEERLEADING STUDENTS 53 PURPLE SHIRTS 53 BLACK SHIRTS
4613	190174	1	500.00	00022706	LINDSEY DAWSON	SWEAT SUITS (STUDENT USE)
4613	190175	1	10.00	00022706	LINDSEY DAWSON	1ST GRADE STUDENT CLASS SHIRT - RED: 1 YOUTH SMALL & 1 YOUTH MEDIUM
8673	190169	2	193.17	00022706	LINDSEY DAWSON	CAMP GRADY TSHIRT ORDER - SEE ATTACHED QUOTE - ONE COLOR FRONT IMPRINT AND ONE COLOR BACK IMPRINT
4613	190169	2	564.26	00022706	LINDSEY DAWSON	CAMP GRADY TSHIRT ORDER - SEE ATTACHED QUOTE - ONE COLOR FRONT IMPRINT AND ONE COLOR BACK IMPRINT
8673	190169	3	15.75	00022706	LINDSEY DAWSON	SALES TAX
<b>Total for check number 428451</b>			<b>2,508.56</b>			
<b>Check Number 428452</b>						
4613	022613	1	175.00	45961	DONALD M DEVOUS	INDEPENDENT CONTRACTOR TO JUDGE PRE-UIL 2-26-2013. WILL PAY \$175.00 PER COMPLETION FOR SERVICE DELIVERY.
<b>Total for check number 428452</b>			<b>175.00</b>			
<b>Check Number 428453</b>						
1993	2569006860	0	1,087.81	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
1993	2569006845	0	318.59	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
8653	2569006860	0	810.07	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
1993	2569006828	1	224,333.38	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006885	1	38,000.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006830	1	23,256.27	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006827	1	880.50	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006883	1	4,655.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006833	1	6,207.75	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006832	1	259,914.60	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006826	1	15,597.36	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
<b>Total for check number 428453</b>			<b>575,061.33</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428454</b>						
1993	1094089	1	73.50	44653	ELDRIDGE PUBLISHING COMPANY INC.	THERE'S NO BUSINESS LIKE SHOW BUSINESS SCRIPTS BY CLAUDIA HAAS
1993	1094089	2	40.00	44653	ELDRIDGE PUBLISHING COMPANY INC.	ROYALTY FEE
1993	1094089	3	10.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	SHIPPING
<b>Total for check number 428454</b>			124.45			
<b>Check Number 428455</b>						
4613	031813	1	500.00	54204	ANGELA FORSGREN	INDEPENDENT CONTRACTOR TO ACCOMPANY CHOIR (ACCOMPANIST) FOR UIL, MARCH 1-MARCH 7, 2013. WILL BE PAID AT COMPLETION FOR SERVICE.
<b>Total for check number 428455</b>			500.00			
<b>Check Number 428456</b>						
4613	MAR 22 2013	0	384.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	1ST GRD FIELD TRIP
<b>Total for check number 428456</b>			384.00			
<b>Check Number 428457</b>						
1993	A252971	0	280.00	62347	ARIEL GARCIA	TCHS 3/19/13
<b>Total for check number 428457</b>			280.00			
<b>Check Number 428458</b>						
1993	9078336998	1	259.20	00001173	W.W. GRAINGER, INC.	MATERIAL #4DE48 NON FLATTENING WHEEL 10 IN DIAMETEER 350LB
<b>Total for check number 428458</b>			259.20			
<b>Check Number 428459</b>						
1993	13-1068	1	407.00	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
<b>Total for check number 428459</b>			407.00			
<b>Check Number 428460</b>						
1993	A251019	0	280.00	61553	RONALD WAYNE HOLT	CHS 3/18/13
<b>Total for check number 428460</b>			280.00			
<b>Check Number 428461</b>						
4613	14000	1	392.00	57884	FRANCES L. REHFELD	CUSTOM RIBBONS, 1-10 PLAY DAY 1ST PLACE, BLUE, HIGH LUSTER
4613	14000	2	385.00	57884	FRANCES L. REHFELD	CUSTOM RIBBONS, 1-10 PLAY DAY 2ND PLACE, RED, HIGH LUSTER
4613	14000	3	378.00	57884	FRANCES L. REHFELD	CUSTOM RIBBONS, 1-10 PLAY DAY 3RD PLACE, WHITE, HIGH LUSTER
4613	14000	4	273.00	57884	FRANCES L. REHFELD	CUSTOM RIBBONS, 1-10 PLAY DAY 4TH PLACE, GREEN, HIGH LUSTER
<b>Total for check number 428461</b>			1,428.00			
<b>Check Number 428462</b>						
1993	11,120	1	74.95	00002890	INSECT LORE PRODUCTS INC	#2385 CERTIFICATES FOR LADYBUG LARVAE REFILL
1993	11,120	2	9.58	00002890	INSECT LORE PRODUCTS INC	SHIPPING - ESTIMATED
<b>Total for check number 428462</b>			84.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428463</b>						
1993	022013	1	1,449.00	55529	JEFF ISLER GOLF	OGIO GOLF STAND BAGS FOR STUDENT GOLFERS
<b>Total for check number 428463</b>			1,449.00			
<b>Check Number 428464</b>						
1993	FEB MILEAGE	0	147.13	51041	JULIE READ COLEMAN	28/1/13-2/28/13
<b>Total for check number 428464</b>			147.13			
<b>Check Number 428465</b>						
2113	030813	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
<b>Total for check number 428465</b>			770.00			
<b>Check Number 428466</b>						
1993	031813	1	600.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR THE 2012-2013 SCHOOL (SHOW CHOIR) (200.00/PER SONG)
<b>Total for check number 428466</b>			600.00			
<b>Check Number 428467</b>						
4613	03048987	1	152.58	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	02249389	1	262.69	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01093700	1	-6.80	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	01080249	1	244.42	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
<b>Total for check number 428467</b>			652.89			
<b>Check Number 428468</b>						
1993	FEB MILEAGE	0	57.63	59779	JENNY MARIE LAWSON	2/4/13-2/28/13
<b>Total for check number 428468</b>			57.63			
<b>Check Number 428469</b>						
1993	5298690	1	7.10	57932	LONE STAR OVERNIGHT	SHIPPING FOR AUDIOMETERS. TOTAL NOT TO EXCEED \$75.00
1993	5298690	1	22.46	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
<b>Total for check number 428469</b>			29.56			
<b>Check Number 428470</b>						
1993	TOLLS 2/19	0	0.00	00014888	MARGARET RIDEOUT	TOLLS 2/19/13-2/22/13
<b>Total for check number 428470</b>			0.00			
<b>Check Number 428471</b>						
4613	MEMBERSHIP	0	150.00	47964	N T F C A	FRHS MEMBERSHIP
<b>Total for check number 428471</b>			150.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428472</b>						
1993	90115499	1	691.55	55943	RIMAGE CORPORATION	MEDIA KIT E600, 1000 DVD(W) CMY PER QUOTATION #8542 BLANK DVD'S AND INK
<b>Total for check number 428472</b>			691.55			
<b>Check Number 428473</b>						
8653	APR 27 2013	0	1,018.75	63048	SEASONED CHEF	KHS SPEC ED PROM
<b>Total for check number 428473</b>			1,018.75			
<b>Check Number 428474</b>						
1993	682001	1	1,755.00	45936	TEXAS INSTRUMENTS INCORPORATED	TI - 84SE SMARTVIEW SOFTWARE CONCURRENT PERPETUAL LICENSE FOR MATH TEACHERS
<b>Total for check number 428474</b>			1,755.00			
<b>Check Number 428475</b>						
8673	N16153	1	44.70	43875	SCREEN GRAPHIX **USE V#66895**	ORDER# S17793 TGS7000 ADULT STAFF BLACK STACK HAPPY TSHIRTS WITH TAX AM
8673	N16153	2	3.69	43875	SCREEN GRAPHIX **USE V#66895**	TAX ON ADULT STAFF TSHIRTS
4613	N16153	3	37.25	43875	SCREEN GRAPHIX **USE V#66895**	ORDER#S17793 TGS7000B - STUDENT BLACK STACK HAPPY TSHIRTS YS
4613	N16153	4	52.15	43875	SCREEN GRAPHIX **USE V#66895**	ORDER#S17793 TGS7000B - STUDENT BLACK STACK HAPPY TSHIRTS YM
4613	N16153	5	67.05	43875	SCREEN GRAPHIX **USE V#66895**	ORDER#S17793 TGS7000B - STUDENT BLACK STACK HAPPY TSHIRTS YL
4613	N16153	6	22.35	43875	SCREEN GRAPHIX **USE V#66895**	ORDER#S17793 TGS7000B - STUDENT BLACK STACK HAPPY TSHIRTS AS
<b>Total for check number 428475</b>			227.19			
<b>Check Number 428476</b>						
1993	FEB MILEAGE	0	68.93	43320	TRACY L PAHL	2/4/13-2/26/13
<b>Total for check number 428476</b>			68.93			
<b>Check Number 428477</b>						
4613	829667	0	367.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENTS
4613	829667	0	325.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONES
<b>Total for check number 428477</b>			692.50			
<b>Check Number V6908</b>						
1993	1023/3	1	301.22	54653	BARCELONA SPORTING GOODS, INC.	SLIPP NOTT LOOSE PADS ONLY. FOR BASKETBALL GIRLS TO USE DURING SEASON TO HELP PREVENT SLIPPING DURING PLAY.
1993	1023/3-CR	1	-4.22	54653	BARCELONA SPORTING GOODS, INC.	SLIPP NOTT LOOSE PADS ONLY. FOR BASKETBALL GIRLS TO USE DURING SEASON TO HELP PREVENT SLIPPING DURING PLAY.
1993	1023/3	2	291.07	54653	BARCELONA SPORTING GOODS, INC.	SPALDING WOMEN'S BASKETBALLS.
1993	1023/3-CR	2	-4.07	54653	BARCELONA SPORTING GOODS, INC.	SPALDING WOMEN'S BASKETBALLS.
<b>Total for check number V6908</b>			584.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6909</b>						
1993	2522121	1	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781451611496 CREATING INNOVATORS: THE MAKING OF YOUNG PEOPLE
1993	2517061	1	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW FULL IS YOUR BUCKET? (EXPANDED EDUCATOR'S EDITION) BY: TOM RATH, DONALD O. CLIFTON FORMAT: HARDCOVER
1993	2520598	1	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN:9781416521693 THE COLDEST WINTER EVER-SISTER SOULJAH
1993	2512131	1	41.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE ADOLESCENT PSYCHOTHERAPY TREATMENT PLANNER, SARAH EDISON KNAPP ISBN-13: 9780471785392
1993	2512131	2	40.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE SCHOOL COUNSELING AND SCHOOL SOCIAL WORK TREATMENT PLANNER-2ND EDITION SARAH EDISON KNAPP ISBN-13: 9780470618172
1993	2517061	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GROWING UP WITH A BUCKET FULL OF HAPPINESS: THREE RULES FOR A HAPPIER LIFE BY: CAROL MCCLOUD, PENNY WEBER (ILLUSTRATOR) (PAPERBACK)
1993	2520598	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780545476997 REVENGE OF THE GIRL WITH THE GREAT PERSONALITY
1993	2517061	3	14.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FILL A BUCKER: A GUIDE TO DAILY HAPPINESS FOR THE YOUNG CHILD BY: CAROL MCCLOUD (PAPERBACK)
<b>Total for check number V6909</b>			173.70			
<b>Check Number V6910</b>						
4803	1581403	1	332.64	00009229	DICK BLICK CO	20508-2132 PRSMCLR CLRD PENCILS 132/CT TIN/BONUS DVD
1993	1574481	1	223.28	00009229	DICK BLICK CO	30428-0069 OPALESCENT GLAZE CLASSPK 6 PINTS
1993	1554528	1	39.01	00009229	DICK BLICK CO	57608-2988 ALL PURPOSE SCISSORS RED 8IN BENT
1993	1552352	1	264.36	00009229	DICK BLICK CO	34134-2500 BLCIK PLASTER CLOTH 4INX250YD 20LB
1993	1574481	2	14.47	00009229	DICK BLICK CO	17111-1275 LOGAN BLADES 270 PKG 50
1993	1554528	2	30.16	00009229	DICK BLICK CO	01557-1039 BLICK OILS STUDIO 38ML 10/SET
1993	1574481	3	40.32	00009229	DICK BLICK CO	35137-1009 PROFESSIONAL ROTARY TOOL ACCESS KIT
1993	1554528	3	140.00	00009229	DICK BLICK CO	06647-1004 SIMMON SIGNET FILBRT SZ4
1993	1574481	4	134.36	00009229	DICK BLICK CO	35137-1001 PROFESSIIONAL ROTARY TOOL
1993	1554528	4	80.25	00009229	DICK BLICK CO	04947-2500 COLOR WHEEL GRAY SCLE VALUE FNDR
1993	1554528	5	26.06	00009229	DICK BLICK CO	20497-3020 CRETCLR RED GRAPHITE 2B
1993	1574481	5	29.14	00009229	DICK BLICK CO	57457-0100 EXCEL HOBBY BLADES B11A 100PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1574481	6	8.40	00009229	DICK BLICK CO	57459-1000 UTILITY KNIFE REPLCMNT BLADES
1993	1554528	6	16.97	00009229	DICK BLICK CO	17119-2000 MAT CUTTER NO 2000
1993	1574481	7	21.30	00009229	DICK BLICK CO	23065-1134 SCOTCH MASKING TAPE 3/460YD PTDSURF/GLAS
1993	1554528	7	15.90	00009229	DICK BLICK CO	17198-7011 LOGAN STRAIGHT CUTTR ELITE
1993	1574481	8	25.60	00009229	DICK BLICK CO	23009-1000 3M MASKING TAPE .75IN
1993	1554528	8	3.45	00009229	DICK BLICK CO	17111-1271 LOGAN BLADES 270 PKG 10
1993	1574481	9	7.91	00009229	DICK BLICK CO	23819-1005 WELDBOND ADHESIVE 12OZ
1993	1554528	9	36.48	00009229	DICK BLICK CO	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH
1993	1554528	10	13.75	00009229	DICK BLICK CO	23312-2050 DLX DESK TAPE DISPNSR BLK
1993	1574481	10	3.97	00009229	DICK BLICK CO	23628-1002 BEACON GLUE IH 2 OZ TUBE
1993	1574481	11	5.06	00009229	DICK BLICK CO	23888-1001 SIGNATURE ADHESIVES GLASS MTL MORE 2 OZ
1993	1554528	11	19.21	00009229	DICK BLICK CO	21422-1002 PRISMACLR SHARPENER 2- HOLE
1993	1574481	12	13.65	00009229	DICK BLICK CO	23617-1006 SUREBONDER ADHESIVES WOOD STIK ALL TEMP
1993	1574481	13	37.80	00009229	DICK BLICK CO	23614-1001 GLUE GUN PAD 8X8
1993	1574481	14	76.30	00009229	DICK BLICK CO	18986-1009 PICTURE HANGER PADDED PRO VALUPAK
<b>Total for check number V6910</b>			<b>1,659.80</b>			
<b>Check Number V6911</b>						
1993	11660	1	730.00	00001838	BOBBY EVANS SPORTING GOODS INC	GILL START BLOCK TRANSPORT CART, STOCK NO. 9240
1993	11660	2	150.00	00001838	BOBBY EVANS SPORTING GOODS INC	FREIGHT
<b>Total for check number V6911</b>			<b>880.00</b>			
<b>Check Number V6912</b>						
1993	300812	1	899.00	00018045	CRISIS PREVENTION INSTITUTE INC	REGISTRATON FOR DIANA FOSTER TO ATTEND A THREE DAY RENEWAL CERTIFICATION TRAINING ON FEB 26- 29 IN DALLAS, TEXAS AT THE ALOFT HOTEL
<b>Total for check number V6912</b>			<b>899.00</b>			
<b>Check Number V6913</b>						
1993	0594755	1	11.95	00024786	ERIC ARMIN, INC	DMS-40060-151 EAI T-160 TABLE TIMER
1993	0594755	2	16.57	00024786	ERIC ARMIN, INC	DMS-533962 PRE ALGEBRA BY DESIGN
<b>Total for check number V6913</b>			<b>28.52</b>			
<b>Check Number V6914</b>						
1993	ARIN224398	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ARIN224392	1	80.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	ARIN224352	1	268.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN224454	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	ARIN224281	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	ARIN224381	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	ARIN224199	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN224120	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN224119	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN224070	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN224048	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN224291	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN224652	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	ARIN224704	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	ARIN224719	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	ARIN224720	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS
1993	ARIN224496	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPIERS

Total for check number V6914

2,472.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V6915					
4613	001185-1	1	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	9780778742128 FREE AT LAST!: HOW THE FR
4613	001185-1	2	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	9780778742166 THE REVOLUTION IN INDUSTR
4613	001185-1	3	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	9780778742421 READICAL REPUBLICANS: THE
4613	001185-1	4	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	9780778742159 TAMING THE WEST
4613	001185-1	5	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	9780778742135 INVENTIONS AND INVENTORS
4613	001185-1	6	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	9780778742173 WESTWARD, HO!
4613	001185-1	7	4.76	56778	A&L GLOBAL INVESTMENTS, LLC	9781598894059 FIRE AND SNOW: A TALE OF
4613	001185-1	8	4.76	56778	A&L GLOBAL INVESTMENTS, LLC	9781434204943 THE FIRST AND FINAL VOYAGE
4613	001185-1	9	4.76	56778	A&L GLOBAL INVESTMENTS, LLC	97881434204950 FREEDOM SONGS: A TALE OF
4613	001185-1	10	4.76	56778	A&L GLOBAL INVESTMENTS, LLC	9781598894066 HOT IRON: THE ADVENTURES
4613	001185-1	11	4.76	56778	A&L GLOBAL INVESTMENTS, LLC	9781598894073 THE LAST RIDER: THE FINAL
4613	001185-1	12	4.76	56778	A&L GLOBAL INVESTMENTS, LLC	9781434204929 ROPES OF REVOLUTION: THE
4613	001185-1	13	6.36	56778	A&L GLOBAL INVESTMENTS, LLC	9780736861892 BENJAMIN FRANKLIN: AN AME
4613	001185-1	14	6.36	56778	A&L GLOBAL INVESTMENTS, LLC	9780736879057 CHRISTOPHER COLUMBUS: FAM
4613	001185-1	15	6.36	56778	A&L GLOBAL INVESTMENTS, LLC	9780736861960 HELEN KELLER: COURAGEOUS
4613	001185-1	16	6.36	56778	A&L GLOBAL INVESTMENTS, LLC	9780736879040 JOHN F. KENNEDY: AMERICAN
4613	001185-1	17	6.36	56778	A&L GLOBAL INVESTMENTS, LLC	9780736896610 MARTIN LUTHER KING, JR.
4613	001185-1	18	6.36	56778	A&L GLOBAL INVESTMENTS, LLC	9780736896603 ELIZABETH BLACKWELL: AMER
4613	001185-1	19	23.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780736865012 WILLIAM PENN: FOUNDER OF
4613	001185-1	20	4.76	56778	A&L GLOBAL INVESTMENTS, LLC	9781434208484 SECRET WEAPONS: A TALE OF
4613	001185-1	21	6.36	56778	A&L GLOBAL INVESTMENTS, LLC	9781429693349 GEORGE WASHINGTON: THE RI
4613	001185-1	22	20.17	56778	A&L GLOBAL INVESTMENTS, LLC	9781434211620 LOST IN SPACE: THE FLIGHT
4613	001185-1	23	6.36	56778	A&L GLOBAL INVESTMENTS, LLC	9781429662697 ROBERT E. LEE: THE STORY
4613	001185-1	24	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	9780778741992 BATTLE FOR THE ATLANTIC
4613	001185-1	25	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	9780778742029 THE SECRET WAR
4613	001185-1	26	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	9780778742043 WAR IN THE PACIFIC
Total for check number V6915			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6916</b>						
4613	34600940	1	1,381.38	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# BMFJ1260FB BRUSH MFLEX JACKET
4613	34600940	2	344.44	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# ECMC2340W CUSTOM MASCOT
4613	34600940	3	1,057.34	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# BMFP1200 VSF WOMEN'S PANT
4613	34600940	4	25.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ART CHARGE
<b>Total for check number V6916</b>			2,808.16			
<b>Check Date 3/22/2013</b>						
<b>Check Number 428478</b>						
1993	MANNING	1	39.00	56096	ASCD	BASIC MEMBERSHIP FOR BECKY MANNING PER ATTACHED MEMBERSHIP ACTIVATION NOTICE. (PROMOTIONAL CODE: A22RUAGD)
<b>Total for check number 428478</b>			39.00			
<b>Check Number 428479</b>						
1993	FEB MILEAGE	1	533.93	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 -
<b>Total for check number 428479</b>			533.93			
<b>Check Number 428480</b>						
4613	A233407	0	110.00	57192	MICHAEL W ADLER	TCHS 3/2 BASEBALL
<b>Total for check number 428480</b>			110.00			
<b>Check Number 428481</b>						
4613	32021295	1	1,794.00	47836	AEROWAVE TECHNOLOGIES, INC	ITEM# TC-580U-1 PORABLE 256CH 5WATT UHF RADIO
4613	32021295	2	15.00	47836	AEROWAVE TECHNOLOGIES, INC	SHIPPING
<b>Total for check number 428481</b>			1,809.00			
<b>Check Number 428482</b>						
4613	6398	1	136.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	STUDENT ART TSHIRTS FOR ART CLUB- SEE ATTACHED INVOICE
<b>Total for check number 428482</b>			136.00			
<b>Check Number 428483</b>						
1993	110534	1	627.20	53006	STUDIES WEEKLY, INC.	SECOND GRADE STUDIES WEEKLY
1993	110534	2	627.20	53006	STUDIES WEEKLY, INC.	TEXAS STUDIES WEEKLY FOR 4TH GRADE
1993	110534	3	125.44	53006	STUDIES WEEKLY, INC.	SHIPPING
<b>Total for check number 428483</b>			1,379.84			
<b>Check Number 428484</b>						
1993	4232488608	1	50.00	61736	APPLE COMPUTER INC	\$50.00 FOR ITUNES VOUCHER FOR MUSIC FOR DRAMA DEPT.
<b>Total for check number 428484</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428485</b>						
1993	176972A	1	19.95	41565	ASIA FOR KIDS	MN106W BROWN BEAR, BROWN BEAR, WHAT DO YOU SEE? (ENGLISH/VIETNAMESE)
1993	176972A	2	19.95	41565	ASIA FOR KIDS	M1054VIEW GOLDILOCKS & THE THREE BEARS (ENGLISH/VIETNAMESE)
1993	176972A	3	12.95	41565	ASIA FOR KIDS	M1301W THE VERY HUNGRY CATERPILLAR (ENGLISH/VIETNAMESE)
1993	176972A	4	19.95	41565	ASIA FOR KIDS	M1081VIEW LISTEN LISTEN (ENGLISH/VIETNAMESE)
1993	176972A	5	13.99	41565	ASIA FOR KIDS	M1095VIEW ROW ROW ROW YOUR BOAT (ENGLISH/VIETNAMESE)
1993	176972A	7	12.95	41565	ASIA FOR KIDS	SHIPPING & HANDLING
<b>Total for check number 428485</b>			99.74			
<b>Check Number 428486</b>						
1993	GAS MAR 13	0	116.12	00001242	ATMOS ENERGY	ELC
1993	GAS MAR 13	0	186.77	00001242	ATMOS ENERGY	ERE
1993	GAS MAR 13	0	253.46	00001242	ATMOS ENERGY	FRE
1993	GAS MAR 13	0	146.07	00001242	ATMOS ENERGY	FSE
1993	GAS MAR 13	0	101.18	00001242	ATMOS ENERGY	IES
1993	GAS MAR 13	0	336.82	00001242	ATMOS ENERGY	MNT
1993	GAS MAR 13	0	219.94	00001242	ATMOS ENERGY	TMI
1993	GAS MAR 13	0	6,147.66	00001242	ATMOS ENERGY	CHS
1993	GAS MAR 13	0	571.11	00001242	ATMOS ENERGY	TVM
1993	GAS MAR 13	0	125.99	00001242	ATMOS ENERGY	CES
1993	GAS MAR 13	0	180.36	00001242	ATMOS ENERGY	TSM
<b>Total for check number 428486</b>			8,385.48			
<b>Check Number 428487</b>						
4613	A233406	0	110.00	57784	STANLEY BALDYS III	TCHS 3/2 BASEBALL
<b>Total for check number 428487</b>			110.00			
<b>Check Number 428488</b>						
4613	00008645	1	855.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. AD-S82H - QSC ACOUSTIC DESIGN AD-S82H HIGH POWER SURFACE MOUNT, 8" WEATHER-RESISTANT, 2-WAY, ROTATABLE 90X60 WAVE GUIDE, BLACK
1993	00009175	1	3,150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# CTP-7-0048 INNOVATOR LIGHTING CONSOLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00009181	1	496.32	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SUPPLIES INCLUDING GELS, LAMPS, ETC. FOR THE KHS STUDENTS UIL ONE ACT PLAY IN THE SPRING 2013
1993	00009091	1	8,250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LEO26 COLORTRAN LEO ELLIPSOIDAL FIXTURE, 26 DEGREE WITH STAGE PIN CONNECTOR, CLAMP, COLOR FRAME, LAMP, SAFETY CABLE
4613	00008645	2	96.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. AD-YM8-WH - QSC YOKE MOUNT FOR AD-S82 AND AD-S82H SPEAKERS, WHITE
1993	00009091	2	225.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
4613	00008645	3	365.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. GX5 - QSC AUDIO, GX SERIES AMPLIFIER, 2CH, 500W @ 8OHMS
4613	00008645	4	280.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. GX3 - QSC MODEL GX3 POWER AMPLIFIER, 2 CHANNELS, 300 WATTS/CH AT 8 OHMS
4613	00008645	5	950.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #WZ3:16:2 - 16 XLR & 1/4" BALANCED INPUTS WITH METERING
4613	00008645	6	685.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. DWR-21-17PD: MIDDLE ATLANTIC, 21 RACK SPACE, 17" DEEP SECTIONAL WALL RACK, WITH PLEXI-GLASS LOCKING DOOR
4613	00008645	7	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. PDS-615R: 6 OUTLET, SEQUENCED 15 AMP, RACKMOUNT POWER DISTRIBUTION W/9' CORD, BLACK POWDERCOAT FINISH
4613	00008645	8	375.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. CD-200I: TASCAM, SINGLE CD PLAYER, RACKMOUNTABLE, WITH IPOD DOCK TRAY
4613	00008645	9	400.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. SLX2/SM58: SHURE, SLX SERIES SM58 HANDHELD TRANSMITTER
4613	00008645	10	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. VP1220F - BEHRINGER, 12" FLOOR MONITOR, 200W RMS
4613	00008645	11	1,000.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. U853AW - AUDIOTECHNICA U853AW HANGING CHOIR MICROPHONE WITH STAND CLIP, PHANTOM POWER
4613	00008645	12	912.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. SLX14 - SHURE, SLX WIRELESS KIT WITH BODYPACK AND INSTRUMENT CABLE, NO MIC ELEMENT
4613	00008645	13	380.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. MX-153T - SHURE, HEADWORN SUBMINIATURE EARSET MICROPHONE, TAN
4613	00008645	14	200.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. - WIRING - 2X XLR INPUT PLATES AND 2X SPEAK-ON MONITOR PLATES AT STAGE LEFT AND STAGE RIGHT POSITIONS
4613	00008645	15	550.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. WIRING - WIRING AND INTERCONNECTION HARDWARE
4613	00008645	16	1,750.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION - GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	00008645	17	200.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 428488			21,769.32			
Check Number 428489						
4613	A233404	0	60.00	60233	KEVIN BAZE	TCHS 2/28 BASEBALL
Total for check number 428489			60.00			
Check Number 428490						
4613	A233408	0	110.00	60592	KEVIN BLASINGAME	TCHS 3/2 BASEBALL
Total for check number 428490			110.00			
Check Number 428491						
4613	WLES COLL #3	0	880.32	54011	BOOSTER ENTERPRISES	WLES FUNDRAISER
Total for check number 428491			880.32			
Check Number 428492						
4613	A233409	0	110.00	60709	DENNIS BRAMOW	TCHS 3/1 BASEBALL
Total for check number 428492			110.00			
Check Number 428493						
1993	A235249	0	280.00	62355	HUMBERTO BUENDIA	FRHS 3/20/13
Total for check number 428493			280.00			
Check Number 428494						
7803	REFUND	0	369.69	58478	CHRISTINA RACHELLE PHILLIPS	OVERPMT COBRA PREM
Total for check number 428494			369.69			
Check Number 428495						
4613	A233420	0	240.00	00022011	CLINT E MORRIS	TCHS 3/2-27 BASEBALL
Total for check number 428495			240.00			
Check Number 428496						
2403	FEB MILEAGE	0	21.36	55951	DEONNA LEIGH CLUCK	2/7/13-2/28/13
Total for check number 428496			21.36			
Check Number 428497						
4613	REFUND	0	178.00	61182	MONICA COLLINS CULWELL	AP TEST FEE
Total for check number 428497			178.00			
Check Number 428498						
4613	FEB 18 2013	0	315.00	00012825	DENTON HIGH SCHOOL	CHS GOLF ENTRY FEE
Total for check number 428498			315.00			
Check Number 428499						
1993	19583	1	198.00	00020187	DISCOVER WRITING COMPANY	BARRY IN A BOX
1993	19583	2	72.00	00020187	DISCOVER WRITING COMPANY	HEWITTS GUIDE TO SLAM POETRY AND POETRY SLAM
1993	19583	3	78.00	00020187	DISCOVER WRITING COMPANY	LIGHTENING IN A BOTTLE CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19583	4	89.85	00020187	DISCOVER WRITING COMPANY	THE GIGGLY GUIDE TO GRAMMAR TEACHER EDITION TEXTBOOK WITH CD
1993	19583	5	50.00	00020187	DISCOVER WRITING COMPANY	VOCABULARY UNPLUGGED
1993	19583	6	46.00	00020187	DISCOVER WRITING COMPANY	BUT HOW DO YOU TEACH WRITING BY BARRY LANE
1993	19583	7	19.95	00020187	DISCOVER WRITING COMPANY	SHIPPING
<b>Total for check number 428499</b>			<b>553.80</b>			
<b>Check Number 428500</b>						
1993	090	1	1,080.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1993	089	1	930.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 428500</b>			<b>2,010.00</b>			
<b>Check Number 428502</b>						
1993	2569006840	0	310.41	42346	DURHAM SCHOOL SERVICES LP	BLUEBONNET ES
1993	2569006852	0	236.80	42346	DURHAM SCHOOL SERVICES LP	SHADY GROVE ES
1993	2569006853	0	328.10	42346	DURHAM SCHOOL SERVICES LP	WHITLEY ROAD ES
1993	2569006844	0	312.31	42346	DURHAM SCHOOL SERVICES LP	HERITAGE ES
1993	2569006880	0	198.19	42346	DURHAM SCHOOL SERVICES LP	LIBERTY ES
1993	2569006848	0	177.64	42346	DURHAM SCHOOL SERVICES LP	KELLER HARVEL ES
1993	2569006846	0	833.66	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
1993	2569006849	0	313.65	42346	DURHAM SCHOOL SERVICES LP	N. RIVERSIDE ES
1993	2569006837	0	189.62	42346	DURHAM SCHOOL SERVICES LP	RIDGE VIEW ES
1993	2569006850	0	211.88	42346	DURHAM SCHOOL SERVICES LP	PARK GLEN ES
1993	2569006863	0	261.52	42346	DURHAM SCHOOL SERVICES LP	HIDDEN LAKES ES
1993	2569006864	0	298.05	42346	DURHAM SCHOOL SERVICES LP	LONE STAR ES
1993	2569006877	0	429.28	42346	DURHAM SCHOOL SERVICES LP	BETTE PEROT ES
1993	2569006841	0	486.52	42346	DURHAM SCHOOL SERVICES LP	FLORENCE ES
1993	2569006839	0	588.28	42346	DURHAM SCHOOL SERVICES LP	CAPROCK ES
1993	2569006878	0	280.54	42346	DURHAM SCHOOL SERVICES LP	WOODLAND SPGS ES
1993	2569006881	0	413.18	42346	DURHAM SCHOOL SERVICES LP	INDEPENDENCE ES
1993	2569006871	0	1,426.65	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569006866	0	261.52	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP ES
1993	2569006851	0	277.69	42346	DURHAM SCHOOL SERVICES LP	PARKVIEW ES
4613	2569006846	0	1,938.51	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
4613	2569006839	0	313.83	42346	DURHAM SCHOOL SERVICES LP	CAPROCK ES
4613	2569006871	0	679.78	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS
4613	2569006841	0	62.50	42346	DURHAM SCHOOL SERVICES LP	FLORENCE ES
4613	2569006880	0	62.50	42346	DURHAM SCHOOL SERVICES LP	LIBERTY ES
4613	2569006877	0	131.25	42346	DURHAM SCHOOL SERVICES LP	BETTE PEROT ES
<b>Total for check number 428502</b>			<b>11,023.86</b>			
<b>Check Number 428503</b>						
1993	25509	1	30.98	46416	EAGLE UNITED USA, INC.	3' X 5' VIETNAM SOUTH FLAG NYLON WITH HEADER AND GROMMETS 032307
1993	25622	1	391.59	46416	EAGLE UNITED USA, INC.	ITEM # POLEHEM AND F... ADD POLE HEM WITH LEATHER TABS AND FRINGE 3' X 5' FLAG FOR GRADUATION
4803	25779	1	37.91	46416	EAGLE UNITED USA, INC.	ITEM# BANGLADESH3X5 3'X5' BANGLADESH FLAG. NYLON WITH HEADER AND GROMMETS 31520541
1993	25509	2	27.81	46416	EAGLE UNITED USA, INC.	3' X 5' ZIMBABWE NYLON FLAG 5062051
4803	25779	2	24.61	46416	EAGLE UNITED USA, INC.	ITEM # COLUMBIA3X5 3'X5' COLUMBIA FLAG, NYLON WITH HEADER AND GROMMETS 030939
1993	25509	3	27.81	46416	EAGLE UNITED USA, INC.	3' X 5' UNITED KINGDOM FLAG 4952051
4803	25779	3	47.41	46416	EAGLE UNITED USA, INC.	ITEM # EGYPT3X5 3'X5' EGYPT FLAG, NYLON
1993	25509	4	27.81	46416	EAGLE UNITED USA, INC.	3' X 5' EGYPT NYLON FLAG 3572051
4803	25779	4	37.91	46416	EAGLE UNITED USA, INC.	ITEM # INDIA3X5 3'X5' INDIA FLAG, NYLON 2051384
1993	25509	5	27.81	46416	EAGLE UNITED USA, INC.	3' X 5' PERU NYLON FLAG W/SEAL 4492051
4803	25779	5	47.41	46416	EAGLE UNITED USA, INC.	ITEM# JORDAN3X5 3'X5' JORDAN FLAG NYLON
1993	25509	6	27.81	46416	EAGLE UNITED USA, INC.	3' X 5' PORTUGAL NYLON FLAG 4532051
4803	25779	6	37.91	46416	EAGLE UNITED USA, INC.	ITEM# LAOS3X5 3'X5' LAOS FLAG, NYLON WITH HEADER AND GROMMETS
1993	25509	7	27.81	46416	EAGLE UNITED USA, INC.	3'X5'TONGA NYLON FLAG 4862051
4803	25779	7	27.46	46416	EAGLE UNITED USA, INC.	ITEM# MEXICO3X5 3'X5' MEXICO FLAG, NYLON
1993	25509	8	27.81	46416	EAGLE UNITED USA, INC.	3' X 5' JORDAN NYLON FLAG 3942051

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	25779	8	44.56	46416	EAGLE UNITED USA, INC.	ITEM# MOROCCO3X5 3'X5' MOROCCO FLAG NYLON
1993	25509	9	15.87	46416	EAGLE UNITED USA, INC.	3' X 5' RUSSIA NYLON FLAG 033445
4803	25779	9	37.91	46416	EAGLE UNITED USA, INC.	ITEM# PORTUGAL3X5 3'X5' PORTUGAL FLAG, NYLON WITH HEADER AND GROMMETS
1993	25509	10	27.81	46416	EAGLE UNITED USA, INC.	3'X5' CZECHREPUBLIC NYLON FLAG 3512051
4803	25779	10	18.91	46416	EAGLE UNITED USA, INC.	ITEM# RUSSIA3X5 3'X5' RUSSIA FLAG, NYLON WITH HEADER AND GROMMETS 033445
1993	25509	11	27.81	46416	EAGLE UNITED USA, INC.	3'X5' ECUADOR WITH SEAL NYLON FLAG 3562051
4803	25779	11	18.91	46416	EAGLE UNITED USA, INC.	ITEM# UKRAIN3X5 3'X5' UKRAIN FLAG NYLON WITH HEADER AND GROMMETS
1993	25509	12	27.81	46416	EAGLE UNITED USA, INC.	3'X5' TRINIDAD & TOBAGONYLON FLAG 4872051
4803	25779	12	32.21	46416	EAGLE UNITED USA, INC.	ITEM# VIETNAM3X5 3'X5' VIETNAM FLAG NYLON WITJ HEADER AND GROMMETS FFX5NVIE1
1993	25509	13	27.81	46416	EAGLE UNITED USA, INC.	3'X5' PAKISTAN NYLON FLAG 4442051
4803	25779	13	37.91	46416	EAGLE UNITED USA, INC.	ITEM# PUERTORICO3X5 3'X5' PUERTO RICO FLAG, NYLON
1993	25509	14	27.81	46416	EAGLE UNITED USA, INC.	3'X5' HAITI WITH SEAL NYLON FLAG 3792051
1993	25509	15	27.81	46416	EAGLE UNITED USA, INC.	3'X5' SOUTH KOREA NYLON FLAG 3982051
1993	25509	16	15.87	46416	EAGLE UNITED USA, INC.	3'X5' POLAND FLAG (NO SEAL) 033324
1993	25509	17	27.81	46416	EAGLE UNITED USA, INC.	3'X5' GUYANA NYLON FLAG 3782051
1993	25509	18	15.87	46416	EAGLE UNITED USA, INC.	3' X 5' HUNGARY (NO SEAL) NYLON FLAG 031930
1993	25509	19	15.87	46416	EAGLE UNITED USA, INC.	3' X'5' LATIVA NYLON FLAG 032377
1993	25509	20	342.00	46416	EAGLE UNITED USA, INC.	SHIPPING
1993	25509	21	2,525.29	46416	EAGLE UNITED USA, INC.	PRESIDENTIAL ACCESSORY :5690750 8' X 1-1/4" DARK OAK POLE 5610481 7" BRASS STAFF SPEAR 5640670 8LB ELITE STAND 5620000 CORD AND TASSEL 5800650
4803	25779	99	18.95	46416	EAGLE UNITED USA, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 428503			4,212.66			
Check Number 428504						
1993	D017224	1	233.20	62838	ENTERPRISE HOLDINGS, INC.	CONFIRMATION: 4L8WHS ESTIMATED CHARGES FOR 16 FT BOX TRUCK TO CARRY ONE ACT PLAY PROPS & EQUIP TO ATHENS ONE ACT PLAY CLINIC IN ATHENS TX
Total for check number 428504			233.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428505</b>						
4613	116697	1	267.00	57874	EMPOWERING WRITERS, LLC	THE ESSENTIAL GUIDE TO GRADE 2, WRITING
1993	115849	1	178.00	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE NARRATIVE WRITING GUIDE 89.00 EA
4613	116697	2	200.00	57874	EMPOWERING WRITERS, LLC	GETTING READY TO WRITE (2ND) EDITION
1993	115849	2	267.00	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE EXPOSITORY WRITING GUIDE 89.00 EA
1993	115849	3	200.00	57874	EMPOWERING WRITERS, LLC	GETTING READY TO WRITE 2ND EDITION 50.00
4613	116697	99	70.05	57874	EMPOWERING WRITERS, LLC	ESTIMATED SHIPPING/HANDLING
1993	115849	99	146.46	57874	EMPOWERING WRITERS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428505</b>			1,328.51			
<b>Check Number 428506</b>						
7803	REFUND	0	626.10	41017	BRYAN PAUL ENGLISH	OVERPMT COBRA PREM
<b>Total for check number 428506</b>			626.10			
<b>Check Number 428507</b>						
1993	D058548	1	502.95	47783	EAN HOLDINGS, LLC	LARGE SUV RENTAL TO TRAVEL TO THE BPA STATE LEADERSHIP CONFERENCE & COMPETITION IN HOUSTON, TX....FEB 27 - MARCH 4, 2013
<b>Total for check number 428507</b>			502.95			
<b>Check Number 428508</b>						
4613	REFUND	0	89.00	63105	LISA EVANS	AP TESTING FEE
<b>Total for check number 428508</b>			89.00			
<b>Check Number 428509</b>						
1993	TRAVEL 2/26	0	106.60	00020146	TINA MARIE FARQUHAR	DALLAS 2/26-3/1/13
<b>Total for check number 428509</b>			106.60			
<b>Check Number 428510</b>						
8673	ADVANCE	0	300.00	57760	FRANCIS DIANE HONEYCUTT	ADVANCE FOR SNACKS
<b>Total for check number 428510</b>			300.00			
<b>Check Number 428511</b>						
8673	REIMBURSEMEN	0	60.66	45437	PEGGY FRANCO	SUPPLIES
<b>Total for check number 428511</b>			60.66			
<b>Check Number 428512</b>						
7803	REFUND	0	1,700.28	60149	AUDRA LYNN GARNER	OVERPMT COBRA PREM
<b>Total for check number 428512</b>			1,700.28			
<b>Check Number 428513</b>						
1993	A251039	0	280.00	62479	ZACKARY W. GIBSON	CHS 3/20/13
<b>Total for check number 428513</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428514</b>						
1993	7909	1	1,119.02	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # A1G24AV HP PROBOOK 6470B NOTEBOOK PC, WITH MOBILE INTEL HM75 CHIPSET, INTEL HD GRAPHICS
1993	8005	1	89.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# KU531UT, HP PRIMARY BATTERY - 1 X LITHIUM ION 6-CELL 2800 MAH - FOR COMPAQ 6530B
1993	7995	1	3,822.98	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # A1G24AV HP PROBOOK 6470B NOTEBOOK PC, WITH MOBILE INTEL HM75 CHIPSET, INTEL HD GRAPHICS
1993	7909	2	72.91	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # U4414E-HP 9X5 NEXT BUSINESS - DAY ON-SITE COVERAGE, 3 YEARS (3/3/0 UPGRADE)
1993	7995	2	249.09	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # U4414E-HP 9X5 NEXT BUSINESS - DAY ON-SITE COVERAGE, 3 YEARS (3/3/0 UPGRADE)
1993	7909	3	220.32	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # A7E36AA#ABA HP120W ADV. DOCKING STATION
1993	7995	3	752.68	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # A7E36AA#ABA HP120W ADV. DOCKING STATION
1993	7909	4	25.36	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # RC465AA#ABA HP-KEYBOARD AND MOUSE SET
1993	7995	4	86.64	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # RC465AA#ABA HP-KEYBOARD AND MOUSE SET
1993	7909	5	19.02	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # NQ576AA HP LCD SPEAKER BAR
1993	7995	5	64.98	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # NQ576AA HP LCD SPEAKER BAR
1993	7909	6	426.37	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # AP21A8#ABA HP PROMOCOMPAQLA2405X 24-INCH LED BACKLIT LCD MONITOR
1993	7995	6	1,456.63	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # AP21A8#ABA HP PROMOCOMPAQLA2405X 24-INCH LED BACKLIT LCD MONITOR
<b>Total for check number 428514</b>			<b>8,405.00</b>			

<b>Check Number 428515</b>						
1993	WINDSCREEN1	1	116.94	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETROFIT A DOUBLE DRIVE GATE OPENING INTO FENCE LINE (LABOR AND MATERIALS) AT FRHS BASEBALL
1993	WINDSCREEN2	1	8.06	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETROFIT A DOUBLE DRIVE GATE OPENING INTO FENCE LINE (LABOR AND MATERIALS) AT FRHS BASEBALL
1993	WINDSCREEN1	2	467.65	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW DOUBLE DRIVE GATE AT FRHS BASEBALL
1993	WINDSCREEN2	2	32.35	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW DOUBLE DRIVE GATE AT FRHS BASEBALL
1993	WINDSCREEN2	3	143.12	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON ALL FOUR SIDES OF BATTING CAGE AT FRHS BASEBALL
1993	WINDSCREEN1	3	668.88	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON ALL FOUR SIDES OF BATTING CAGE AT FRHS BASEBALL
1993	WINDSCREEN2	4	8.09	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETROFIT A DOUBLE DRIVE GATE OPENING INTO FENCE LINE (LABOR AND MATERIALS) AT FRHS SOFTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	WINDSCREEN1	4	116.91	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETROFIT A DOUBLE DRIVE GATE OPENING INTO FENCE LINE (LABOR AND MATERIALS) AT FRHS SOFTBALL
1993	WINDSCREEN2	5	32.35	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW DOUBLE DRIVE GATE AT FRHS SOFTBALL
1993	WINDSCREEN1	5	467.65	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW DOUBLE DRIVE GATE AT FRHS SOFTBALL
1993	WINDSCREEN1	6	1,865.92	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON ALL FOUR SIDES OF BATTING CAGE AT FRHS SOFTBALL
1993	WINDSCREEN2	6	129.08	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON ALL FOUR SIDES OF BATTING CAGE AT FRHS SOFTBALL
1993	WINDSCREEN2	7	59.14	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON TWO SIDES OF BATTING CAGE AT TCHS BASEBALL
1993	WINDSCREEN1	7	854.86	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON TWO SIDES OF BATTING CAGE AT TCHS BASEBALL
1993	WINDSCREEN2	8	32.29	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON ONE SIDE OF BATTING CAGE AT TCHS SOFTBALL
1993	WINDSCREEN1	8	466.71	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON ONE SIDE OF BATTING CAGE AT TCHS SOFTBALL
1993	WINDSCREEN1	9	1,438.49	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON THREE SIDES OF BATTING CAGE AT CHS BASEBALL
1993	WINDSCREEN2	9	99.51	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON THREE SIDES OF BATTING CAGE AT CHS BASEBALL
1993	WINDSCREEN1	10	2,628.05	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON THREE SIDES OF BATTING CAGE AT CHS SOFTBALL
1993	WINDSCREEN2	10	84.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON THREE SIDES OF BATTING CAGE AT CHS SOFTBALL
1993	WINDSCREEN2	11	219.34	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW FULL HEIGHT WINDSCREEN ON FOUR SIDES OF BATTING CAGE AT KHS BASEBALL (CREDIT OF \$1400.00 FOR 4' 85% ELITE BLACK BASE BID WIND SCREEN @ KHS)
1993	WINDSCREEN1	11	3,170.66	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW FULL HEIGHT WINDSCREEN ON FOUR SIDES OF BATTING CAGE AT KHS BASEBALL (CREDIT OF \$1400.00 FOR 4' 85% ELITE BLACK BASE BID WIND SCREEN @ KHS)
1993	WINDSCREEN1	12	116.91	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETROFIT A DOUBLE DRIVE GATE OPENING INTO FENCE LINE (LABOR AND MATERIALS) FOR KHS SOFTBALL
1993	WINDSCREEN2	12	8.09	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETROFIT A DOUBLE DRIVE GATE OPENING INTO FENCE LINE (LABOR AND MATERIALS) FOR KHS SOFTBALL
1993	WINDSCREEN1	13	467.65	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW DOUBLE DRIVE GATE AT KHS SOFTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	WINDSCREEN2	13	32.35	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW DOUBLE DRIVE GATE AT KHS SOFTBALL
1993	WINDSCREEN2	14	271.10	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON ALL FOUR SIDES OF BATTING CAGE AT KHS SOFTBALL
1993	WINDSCREEN1	14	3,918.90	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW WINDSCREEN ON ALL FOUR SIDES OF BATTING CAGE AT KHS SOFTBALL
1993	WINDSCREEN2	15	16.18	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPLACE 8' CHAIN LINK FABRIC DAMAGED BY BASEBALLS, ADJACENT TO BATTING CAGE AT CHS
1993	WINDSCREEN1	15	233.82	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPLACE 8' CHAIN LINK FABRIC DAMAGED BY BASEBALLS, ADJACENT TO BATTING CAGE AT CHS
<b>Total for check number 428515</b>			<b>18,176.00</b>			
<b>Check Number 428516</b>						
1993	9086947026	1	340.21	00001173	W.W. GRAINGER, INC.	ITEM # 4ZZ51 - STAND. PLATFORM TRUCK 24X48
1993	9075569336	1	1,456.20	00001173	W.W. GRAINGER, INC.	ITEM# 5UTHP SERVICE CARD 31.5 X 18
<b>Total for check number 428516</b>			<b>1,796.41</b>			
<b>Check Number 428517</b>						
4613	A233410	0	110.00	56605	RICHARD GRAVES	TCHS 3/1 BASEBALL
<b>Total for check number 428517</b>			<b>110.00</b>			
<b>Check Number 428518</b>						
1993	A252970	0	280.00	61588	BRYCE A. GUFFEY	TCHS 3/20/13
<b>Total for check number 428518</b>			<b>280.00</b>			
<b>Check Number 428519</b>						
1993	00020273	1	10,075.00	00023023	GEM-CAP INC.	TIPWEB-IT SOFTWARE LIC RENEWAL.
1993	00020272	1	11,659.00	00023023	GEM-CAP INC.	TIPWEB-IM (TEXTBOOKS) ANNUAL SOFTWARE RENEWAL FEE.
<b>Total for check number 428519</b>			<b>21,734.00</b>			
<b>Check Number 428520</b>						
7803	REFUND	0	125.22	62587	ELISA HEDIGER	OVERPMT COBRA PREM
<b>Total for check number 428520</b>			<b>125.22</b>			
<b>Check Number 428521</b>						
1993	CHS 61108	0	800.00	54097	HOSA, TA	CHS #61108
<b>Total for check number 428521</b>			<b>800.00</b>			
<b>Check Number 428522</b>						
1993	FRHS 60719	0	425.00	54097	HOSA, TA	FRHS #60719
<b>Total for check number 428522</b>			<b>425.00</b>			
<b>Check Number 428523</b>						
1993	KHS 61194	0	225.00	54097	HOSA, TA	KHS #61194
<b>Total for check number 428523</b>			<b>225.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428524</b>						
1993	366956	1	239.00	58854	INTERNATIONAL SOCIETY FOR	ISTE ANNUAL CONFERENCE & EXPO REGISTRATION FOR LISA HAM MEMBER #268013
<b>Total for check number 428524</b>			239.00			
<b>Check Number 428525</b>						
7803	REFUND	0	3,133.92	42657	JEFFREY R BAKER	OVERPMT COBRA PREM
<b>Total for check number 428525</b>			3,133.92			
<b>Check Number 428526</b>						
1993	MILEAGE	0	120.46	54370	JENNIFER R ATKINSON	1/4/13-2/15/13
1993	MILEAGE	0	81.03	54370	JENNIFER R ATKINSON	11/2/12-12/13/12
1993	MILEAGE	0	121.47	54370	JENNIFER R ATKINSON	9/4/12-10/31/12
<b>Total for check number 428526</b>			322.96			
<b>Check Number 428527</b>						
7803	REFUND	0	1,652.16	56371	JOANNA MAE CANTRELL	OVERPMT COBRA PREM
<b>Total for check number 428527</b>			1,652.16			
<b>Check Number 428528</b>						
4613	A233411	0	60.00	56691	JOE LANG	TCHS 3/1 BASEBALL
<b>Total for check number 428528</b>			60.00			
<b>Check Number 428529</b>						
7803	REFUND	0	480.75	61087	APRIL D JONES	OVERPMT COBRA PREM
<b>Total for check number 428529</b>			480.75			
<b>Check Number 428530</b>						
4613	A253426	0	120.00	00023899	GARY C JONES	FRHS 2/23 BASEBALL
<b>Total for check number 428530</b>			120.00			
<b>Check Number 428531</b>						
1993	422584	1	34.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	BBA...COOPERATIVE LEARNING & ALGEBRA (GRADES 7-12)
1993	422584	2	34.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	BBG...COOPERATIVE LEARNING & GEOMETRY: HIGH SCHOOL ACTIVITIES (GRADES 8-12)
1993	422584	3	136.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	BKHSM...COOPERATIVE LEARNING & MATHEMATICS: HIGH SCHOOL ACTIVITIES (GRADES 8-12)
1993	422584	4	76.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	BQSM...QUESTIONS: SECONDARY MATH (GRADES 7-12)
1993	422584	5	16.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	TSM...SMART CARD: MULTIPLE INTELLIGENCES STRUCTURES FOR ENGAGEMENT
1993	422584	99	29.60	41257	KAGAN PUBLISHING AND PROFESSIONAL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428531</b>			325.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428532</b>						
4613	048802	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
1993	60055	1	419.00	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT TROPHIES FOR FILM FESTIVAL KELLER TROPHY QUOTE #E114
8653	048189	1	1,463.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR CHS HOSA MEMBERS
4613	048802	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE PLAQUE
4613	048802	3	24.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE PLAQUE
4613	048802	4	23.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE PLAQUE
<b>Total for check number 428532</b>			2,178.00			
<b>Check Number 428533</b>						
1993	TRAVEL 3/4	0	58.00	62557	KEVIN KINLEY	NORMAN OK 3/4-3/7/13
<b>Total for check number 428533</b>			58.00			
<b>Check Number 428534</b>						
7803	REFUND	0	566.76	58353	KONNI JO YOUNG	OVERPMT COBRA PREM
<b>Total for check number 428534</b>			566.76			
<b>Check Number 428535</b>						
4613	A233402	0	110.00	63110	JAMES M LAWSON	TCHS 2/28 BASEBALL
<b>Total for check number 428535</b>			110.00			
<b>Check Number 428536</b>						
1993	FEB MILEAGE	0	70.85	53456	LISA ANN SHADA	2/1/13-2/28/13
<b>Total for check number 428536</b>			70.85			
<b>Check Number 428537</b>						
1993	23885	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
1993	23884	1	-54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
1993	22906	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
<b>Total for check number 428537</b>			108.00			
<b>Check Number 428538</b>						
4613	ADVANCE 3/27	1	768.00	47513	MACK WESLEY MADIS	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING TENNIS TOURNAMENT IN ABILENE, TX
<b>Total for check number 428538</b>			768.00			
<b>Check Number 428539</b>						
4613	PERDIEM 3/27	1	69.00	47513	MACK WESLEY MADIS	ADVANCE MEAL MONEY FOR TENNIS TOURNAMENT IN ABILENE TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428539			69.00			
Check Number 428540						
1993	36864	1	300.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
1993	36864	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
Total for check number 428540			307.00			
Check Number 428541						
1993	116707351	1	99.95	00001540	THE MASTER TEACHER, INC	230258 STAR POLISHER CHILDREN AWARD
1993	116707351	2	20.30	00001540	THE MASTER TEACHER, INC	ENGRAVING
1993	116707351	99	13.00	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 428541			133.25			
Check Number 428542						
4613	REFUND	0	89.00	63107	RICHARD MENA	AP TEST FEE
Total for check number 428542			89.00			
Check Number 428543						
8653	KHS 3/1/13	1	45.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
8653	KHS 3/1/13	2	22.50	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE
8653	KHS 3/1/13	3	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE
8653	KHS 3/1/13	4	23.00	00008886	PIZZA BROTHERS, INC.	LARGE JIMATARIAN
8653	KHS 3/1/13	5	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8653	KHS 3/1/13	6	15.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 428543			138.20			
Check Number 428544						
1993	32830747	1	195.00	49268	HAL LEONARD CORPORATION	RESOURCES FOR THE MUSIC TEACHER TO USE IN HER CLASSROOM VOLUME 14 00118100 BASIC SUBSCRIPTION PACKAGE
1993	71528333	1	49.73	49268	HAL LEONARD CORPORATION	MUSIC TO BE USED IN THE MUSIC CLASS ITEM# 35009825 HOW TO BE A PIRATE
1993	71528333	2	39.80	49268	HAL LEONARD CORPORATION	ITEM# 35001684 A BARNYARD MOOSICAL
1993	71528333	3	49.75	49268	HAL LEONARD CORPORATION	ITEM# 35027617 MUSICAL SNOOZY SNOWFLAKE
1993	71528333	4	49.75	49268	HAL LEONARD CORPORATION	ITEM# 9970041 HOW DOES YOUR GARDEN GROW
1993	71528333	5	15.91	49268	HAL LEONARD CORPORATION	ITEM# 9970036 TEACHER-HOW DOES YOUR GARDEN GROW
1993	71528333	99	9.95	49268	HAL LEONARD CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 428544			409.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428545</b>						
1993	23878	1	1,906.97	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS DISTRICT WIDE
1993	23878	1	3,416.08	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
<b>Total for check number 428545</b>			5,323.05			
<b>Check Number 428546</b>						
4613	REFUND	0	84.00	63106	MICHAEL OLESON	AP TEST FEE
<b>Total for check number 428546</b>			84.00			
<b>Check Number 428547</b>						
1993	1708365	1	21,463.16	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OF PO FOR PHONE AND CABLE FOR THE DISTRICT
<b>Total for check number 428547</b>			21,463.16			
<b>Check Number 428548</b>						
7803	REFUND	0	754.20	54419	PAMELA KAY BERRY	OVERPMT COBRA PREM
<b>Total for check number 428548</b>			754.20			
<b>Check Number 428549</b>						
4613	A233412	0	60.00	59890	JOSEPH PATMAN	TCHS 3/1 BASEBALL
<b>Total for check number 428549</b>			60.00			
<b>Check Number 428550</b>						
1993	647104	1	18,369.40	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	644889	1	24,172.50	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	647104	2	5,472.92	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	647104	3	32.67	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
1993	644889	3	30.26	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 428550</b>			48,077.75			
<b>Check Number 428551</b>						
4613	566	0	150.00	61226	PRIMO FUNDRAISING, INC.	BAND FUNDRAISER
<b>Total for check number 428551</b>			150.00			
<b>Check Number 428552</b>						
4613	FEB 20 2013	0	136.00	51517	JOEL PYRON	PRIVATE LESSONS
<b>Total for check number 428552</b>			136.00			
<b>Check Number 428553</b>						
1993	0313	1	9,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	FOR SERVICES PROVIDED TO KELLER ISD FROM RCS FOR MANAGEMENT AND SUPERISION OF PROGRAMS, OPERATIONS AND PERSONNEL IN THE BUSINESS FUNCTION
<b>Total for check number 428553</b>			9,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428554</b>						
1993	ADVANCE 3/28	1	190.00	47240	SARA E ZINCK	1 L @ \$5 + 1 D @ \$5 X 19 STUDENTS = \$190
<b>Total for check number 428554</b>			190.00			
<b>Check Number 428555</b>						
4613	B3176022FR	0	3,961.28	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3176022
<b>Total for check number 428555</b>			3,961.28			
<b>Check Number 428556</b>						
4613	A233403	0	165.00	52286	GREGORY SMALL	TCHS 2/28 BASEBALL
<b>Total for check number 428556</b>			165.00			
<b>Check Number 428557</b>						
4613	A253429	0	120.00	60522	TREY A. SOBIECH	FRHS 2/23 BASEBALL
<b>Total for check number 428557</b>			120.00			
<b>Check Number 428558</b>						
4613	269874	1	45.00	48808	SODEXO, INC. & AFFILIATES	375 ZOO ANIMAL CRACKERS FOR STAAR TESTING
4613	269874	2	52.50	48808	SODEXO, INC. & AFFILIATES	375 PRETZEL GOLDFISH FOR STAAR TESTING
<b>Total for check number 428558</b>			97.50			
<b>Check Number 428559</b>						
2113	01023880	1	1,770.00	53396	STENHOUSE PUBLISHERS	ITEM # WN2-0458 HAPPY READING (DVD)
2113	01023880	2	1,170.00	53396	STENHOUSE PUBLISHERS	ITEM #WN2-0427 THE JOY OF CONFERRING (DVD)
2113	01023880	3	330.00	53396	STENHOUSE PUBLISHERS	ITEM #WN2-0814 SMALL GROUP INTERVENTION (DVD)
2113	01023880	4	2,370.00	53396	STENHOUSE PUBLISHERS	ITEM # WN2-0841 WRITING WITH MENTORS (DVD)
2113	01023880	5	75.00	53396	STENHOUSE PUBLISHERS	ITEM #WN2-0969 MATH TOOLS IN ACTION:JOURNALS (DVD)
2113	01023880	6	313.44	53396	STENHOUSE PUBLISHERS	ITEM# WN2-0714 BEYOND LEVELED BOOKS
2113	01023880	7	120.00	53396	STENHOUSE PUBLISHERS	ITEM # WN2-0954 WORD NERDS
2113	01023880	8	144.00	53396	STENHOUSE PUBLISHERS	ITEM # WN2-0433 MENTOR TEXTS
2113	01023880	9	144.00	53396	STENHOUSE PUBLISHERS	ITEM # WN2-0496 NOTIFICATION MENTOR TEXTS
2113	01023880	10	24.00	53396	STENHOUSE PUBLISHERS	ITEM # WN2-0810 10 THINGS EVERY WRITER NEED TO KNOW
2113	01023880	11	75.00	53396	STENHOUSE PUBLISHERS	ITEM # WN2-0957 MATH TOOLS IN ACTION: ANCHOR CHARTS (DVD)
2113	01023880	12	75.00	53396	STENHOUSE PUBLISHERS	ITEM # WN2-0970 MATH TOOLS IN ACTION:MANUPLITATIVES (DVD)
2113	01023880	13	90.00	53396	STENHOUSE PUBLISHERS	ITEM # WN2-0858 ZEROING IN ON NUMBER AND OPERATIONS, PREK-K
2113	01023880	14	90.00	53396	STENHOUSE PUBLISHERS	ITEM # WN2-0797 ZEROING IN ON NUMBER AND OPERATION GRADES 1-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	01023880	15	90.00	53396	STENHOUSE PUBLISHERS	ITEM # WN2-0795 ZEROING IN ON NUMBER AND OPERATIONS GRADES 3-4
2113	01023880	99	169.70	53396	STENHOUSE PUBLISHERS	ESTIMATED SHIPPING/HANDLING
Total for check number 428559			7,050.14			
Check Number 428560						
1993	137660	1	1,815.00	00024020	SUNGARD PUBLIC SECTOR INC.	APPLICATION HOSTING BACKUP SERVICES
1993	138423	1	1,815.00	00024020	SUNGARD PUBLIC SECTOR INC.	APPLICATION HOSTING BACKUP SERVICES
Total for check number 428560			3,630.00			
Check Number 428561						
1993	MORRIS 12-13	0	260.00	52297	TEXAS DEPT OF STATE *USE V#64438*	CLINT MORRIS 2012-13
Total for check number 428561			260.00			
Check Number 428562						
1993	182	1	259.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY (QTY 35)
1993	182	2	99.95	59500	THE MLD GROUP LLC	STAINLESS STEEL TILE CUTTER
1993	182	3	265.00	59500	THE MLD GROUP LLC	VELVET UNDERGLAZE CLASS PACK 12 # 37399Y
1993	182	4	57.90	59500	THE MLD GROUP LLC	MAYCO GALLONS - CLEAR S 2101 GLAZE (QTY 2)
1993	182	5	74.25	59500	THE MLD GROUP LLC	SLIP TRAILERS (QTY 15)
1993	182	6	200.00	59500	THE MLD GROUP LLC	HARDY BOARD TO PLACE TILES ON WALL AT HERITAGE
1993	182	7	100.00	59500	THE MLD GROUP LLC	GREEN BOARD - TO WORK ON TILES TO ENABLE THEM TO REMAIN FLAT AND NOT WARP
1993	182	8	31.00	59500	THE MLD GROUP LLC	AMACO 4" TEXTURE ROLLERS - CLASS PACK WITH FOUR HANDLES AND SLEEVES
1993	182	9	29.00	59500	THE MLD GROUP LLC	AMACO 2.5" TEXTURE ROLLERS - CLASS PACK WITH FOUR HANDLES AND SLEEVES
1993	182	10	29.00	59500	THE MLD GROUP LLC	TILE GROUT - COLOR TO BE DETERMINED AS PROJECT NEARS COMPLETION
1993	182	11	58.00	59500	THE MLD GROUP LLC	MASTIC-ADHESIVE TO PLACE TILES ON WALL ON HARDY BOARD
1993	182	12	20.00	59500	THE MLD GROUP LLC	TROWELS (QTY 2)
1993	182	13	55.00	59500	THE MLD GROUP LLC	ASSORTED BRUSHES
1993	182	14	48.00	59500	THE MLD GROUP LLC	ASSORTED CLAY STAMPS - DESIGNS TO BE DETERMINED AT LATER DATE
1993	182	15	735.45	59500	THE MLD GROUP LLC	SHIMPO SR3050 REVERSIBLE SLAB ROLLER-INCLUDES CANVASES, WAGON WHEEL OR CRANK. ASSEMBLY AND SET UP AT SCHOOL INCLUDED IN PRICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	182	16	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY TO HERITAGE ES
Total for check number 428562			2,086.55			
Check Number 428563						
1993	TRAVEL 10/22	0	184.31	00018568	TODD W TUNNELL	BROWNSVILLE 10/22-24
Total for check number 428563			184.31			
Check Number 428564						
1993	ADVANCE 1RL	1	46.00	00018064	UNITED STATES POSTAL SERVICE	CHECK REQUEST TO PURCHASE ROLL OF STAMPS FOR MAILING LETTERS TO STUDENTS
Total for check number 428564			46.00			
Check Number 428565						
1993	REG 7/9-7/14	0	425.00	62455	URBAN SUPERINTENDENTS ASSOC OF AMER	RANDY REID 7/9-7/14/1
Total for check number 428565			425.00			
Check Number 428566						
4613	A253428	0	120.00	46089	ROLAND WIEDERAENDERS	FRHS 2/23 BASEBALL
Total for check number 428566			120.00			
Check Number V6917						
1993	40455	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR FOR REPAIR OF PHOTO ID PRINTER FOR FOSSIL RIDGE HIGH SCHOOL SN: A9450269
Total for check number V6917			90.00			
Check Number V6918						
1993	4231714572	1	15,160.00	00005868	APPLE COMPUTER INC	BG701LL/A IPAD2 16GB WIFI BLACK 10 PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4230377624	1	11,370.00	00005868	APPLE COMPUTER INC	BG701LL/A 16GB IPAD2 WIFI BLACK 10 PACK ENGRAVE WITH PROPERTY OF KELLERISD
1993	4232643322	1	52.50	00005868	APPLE COMPUTER INC	PROPOSAL #2100636569 APPLE CABLES
1993	4232606959	1	45.00	00005868	APPLE COMPUTER INC	PROPOSAL #2100636569 APPLE CABLES
1993	4229986365	2	1,915.00	00005868	APPLE COMPUTER INC	MC769LL/A IPAD 2 WIFI 16GB BLACK
1993	4229838159	3	2,392.00	00005868	APPLE COMPUTER INC	H3635LL/A BRETTFORD POWER SYNC CART FOR IPAD
Total for check number V6918			30,934.50			
Check Number V6919						
1993	69170145	1	35.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# DAQRPVE DAVID & SANFORD VISTA EXPLORER TRIPOD
1993	69170145	2	5.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V6919			40.96			
Check Number V6920						
1993	632366	1	34.46	00001788	COMMEMORATIVE BRANDS, INC.	FOR THE PURCHASE OF ITEMS FOR THE CLASS OF 2013 GRADUATION, IE DIPOLMAS, GRADUATION GOWNS, COVERS, CORDS, ETC
Total for check number V6920			34.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6921</b>						
1993	2522132	1	268.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK HD+
1993	25221222	1	184.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780738609720 MICROECONOMICS CRASH COURSE
1993	2512130	1	69.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780198005490 POCKET OXFORD CHINESE DICTIONARY
1993	2518969	1	15.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK OF MAJORS ISBN: 9780874479812
1993	2502627	1	26.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAIN RULES BY JOHN MEDINA ISBN:13-9781459612433
1993	2522133	1	268.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK HD+
4613	2522137	1	268.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK HD+
4613	2522134	1	268.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK HD+
4613	2522135	1	268.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK HD+
4613	2522136	1	268.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK HD+
1993	2518969	2	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COLLEGE HANDBOOK ISBN:9780874479805
1993	2502627	2	40.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENERGIZE YOUR AUDIENCE BY LORRAINE UKENS ISBN: 13- 9780787945305
1993	2512130	2	99.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780804838719 TUTTLE COMPACT VIETNAMESE DICTIONARY
1993	CM2517890	2	-40.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENERGIZE YOUR AUDIENCE BY LORRAINE UKENS ISBN: 13- 9780787945305
1993	2512130	3	57.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780199562916 OXFORD-RIVER BOOKS ENGLISH-THAI DICTIONARY
1993	2502627	3	24.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRIVEN BY DATA BY BAMBRICK- SANTOYO ISBN: 13-9780470548745
1993	2518969	3	10.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAIN RULES ISBN: 9780979777745
<b>Total for check number V6921</b>			<b>2,119.16</b>			
<b>Check Number V6922</b>						
2113	246122	1	3,375.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM CB-Y11034 ANCHOR COMPREHENSION J-M SPANISH QTY 1 3375.00
2113	246122	2	3,070.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-Y11035 ANCHOR COMPREHENSION N-P SPANISH QTY 1 3070.00
2113	246122	3	2,025.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM CB-Y11036 ANCHOR COMPREHENSION Q-R SPANISH QTY 1 2025.00
2113	246122	4	590.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM CB-Y09927 ORAL READING RECORDS K-3 SPANISH QTY 2 295.00 EA
2113	246122	5	295.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM CB-Y09859 ORAL READING RECORDS K-8 SPANISH QTY 1 295.00



Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	246122	6	561.30	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING AND HANDLING 561.30
Total for check number V6922			9,916.30			
Check Number V6923						
1993	812728	1	433.34	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS
1993	812728	2	10.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING
Total for check number V6923			443.74			
Check Number V6924						
4613	95209260	1	81.99	00001030	SPORT SUPPLY GROUP INC	ITEM #1371400 TCB TRAINING BALLS
1993	95197973	1	450.00	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE IN PRACTICE MARK 1 SOFTBALLS BSOSB
1993	95174499	1	1,460.00	00001030	SPORT SUPPLY GROUP INC	HIKE HYPERCOOL ELITE MODIFIED JERSEYS #519549
4613	95209260	2	98.36	00001030	SPORT SUPPLY GROUP INC	ITEM #1371401 TCB TRAINING BALLS - MINI PER DOZ
1993	95174499	2	900.00	00001030	SPORT SUPPLY GROUP INC	NIKE STEALTH FAST PITCH PANT 299422
4613	95209260	3	62.94	00001030	SPORT SUPPLY GROUP INC	ITEM #BBSBHPXXY SOFTBALL HOME PLACE
4613	95209260	4	114.76	00001030	SPORT SUPPLY GROUP INC	ITEM #BBURPRITE UPRITE SLUGRITE SAFE TEE
4613	95209260	5	27.84	00001030	SPORT SUPPLY GROUP INC	ITEM #BBURPREXT UPRITE SAFE TEE PRO EXTENSION
4613	95209260	6	100.85	00001030	SPORT SUPPLY GROUP INC	ITEM #TUFFTEE1 ATEC SINGLE TEE
4613	95209260	7	38.63	00001030	SPORT SUPPLY GROUP INC	ITEM #1322965 ADIDAS SCORCH BRIEFCASE
4613	95209260	8	20.49	00001030	SPORT SUPPLY GROUP INC	ITEM #1048742 MID SIZE TEAM DUFFLE BAG
4613	95209260	9	22.13	00001030	SPORT SUPPLY GROUP INC	ITEM #1048773 PLAYERS DUFFLE BAG
4613	95209260	10	373.98	00001030	SPORT SUPPLY GROUP INC	ITEM #1369625 FITNESS ROPES
4613	95209260	11	84.96	00001030	SPORT SUPPLY GROUP INC	ITEM #1369601 BODY BLADE
4613	95209260	12	40.78	00001030	SPORT SUPPLY GROUP INC	ITEM #1277586 25' BULK TUBING
4613	95209260	13	91.90	00001030	SPORT SUPPLY GROUP INC	ITEM #1279955 TUBING HANDLES
4613	95209260	14	239.16	00001030	SPORT SUPPLY GROUP INC	ITEM #1277685 HEAVY ROPE
4613	95209260	15	217.29	00001030	SPORT SUPPLY GROUP INC	ITEM #1036930 SCHUTT BASES
4613	95209260	16	179.95	00001030	SPORT SUPPLY GROUP INC	ITEM#1373449 RAWLINGS BAT
4613	95209260	17	367.95	00001030	SPORT SUPPLY GROUP INC	ITEM #1373510 EASTON BAT
4613	95209260	18	269.99	00001030	SPORT SUPPLY GROUP INC	ITEM #NSPHG MARUCCI BAT
4613	95209260	19	679.96	00001030	SPORT SUPPLY GROUP INC	ITEM #1240047 MULTI PURPOSE TRAINING SLED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	95209260	20	305.92	00001030	SPORT SUPPLY GROUP INC	ITEM #1240054 TRAINING SLED HARNESS
4613	95209260	21	168.05	00001030	SPORT SUPPLY GROUP INC	ITEM #1371402 TCB TRAINING BALLS DOZ
<b>Total for check number V6924</b>			<b>6,397.88</b>			
<b>Check Number V6925</b>						
1993	4891031	1	37.35	00001096	DEMCO, INC.	P203-1374 BLACK ON WHITE LABEL TAPE
1993	4891031	2	42.44	00001096	DEMCO, INC.	P203-1375 BLK ON WHITE TAPE
1993	4891031	3	76.43	00001096	DEMCO, INC.	P149-2425 LABEL PRINTER
1993	4891031	4	92.99	00001096	DEMCO, INC.	P135-8481 CHESS SET
1993	4891031	5	34.37	00001096	DEMCO, INC.	9121-9252 WIPES
1993	4891031	6	4.07	00001096	DEMCO, INC.	P205-8275 PINK DUCT TAPE
1993	4891031	7	11.80	00001096	DEMCO, INC.	P130-0349 BKMKS
1993	4891031	8	11.80	00001096	DEMCO, INC.	P135-8606 BKMK
1993	4891031	9	21.67	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V6925</b>			<b>332.92</b>			
<b>Check Number V6926</b>						
1993	10102	1	2,432.76	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS TRANSPORTING KISD BAND/CHOIR STUDENTS TO STATE TMEA MUSIC COMPETITION FEB 13, 2013
<b>Total for check number V6926</b>			<b>2,432.76</b>			
<b>Check Number V6927</b>						
1993	242310	1	115,028.64	62236	IMAGENET CONSULTING LLC	LEASE AGREEMENT FOR DISTRICT COPIERS DISTRICT CAMPUS COPIERS
1993	242310	2	6,709.04	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BLDG
1993	242310	3	698.26	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-MAINTNENACE & OPERATIONS
1993	242310	4	541.83	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-NATATORIUM
<b>Total for check number V6927</b>			<b>122,977.77</b>			
<b>Check Number V6928</b>						
1993	05743106	1	508.24	00009210	J W PEPPER & SON, INC	SHEET MUSIC FOR CHS MUSIC CLASSES FOR 2012-2013 SCHOOL YEAR
<b>Total for check number V6928</b>			<b>508.24</b>			
<b>Check Number V6929</b>						
1993	1095902	1	52.82	45050	LERNER PUBLISHING GROUP	9780761383680 MANGA MATH MYSTERIES SINGLE COPY COLLECTION
1993	1095902	2	5.28	45050	LERNER PUBLISHING GROUP	SHIPPING & HANDLING
<b>Total for check number V6929</b>			<b>58.10</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6930</b>						
2243	72885904001	1	144.36	00003312	MCGRAW HILL COMPANIES	ITEM # 978-0-07-568989-8 - LEVEL K - STORY-PICTURE BOOK
2243	72885904001	2	213.90	00003312	MCGRAW HILL COMPANIES	ITEM # 978-0-07-568991-1 - LEVEL K - WORKBOOK A (PKG OF 5)
2243	72885904001	3	28.81	00003312	MCGRAW HILL COMPANIES	SHIPPING
<b>Total for check number V6930</b>			387.07			
<b>Check Number V6931</b>						
1993	147350	1	717.00	43712	MENTORING MINDS, L.P.	17063 MOTIVATION MATH LEVEL 6 STUDENT EDITION
1993	147350	2	77.70	43712	MENTORING MINDS, L.P.	17061 MOTIVATION MAT LEVEL 6 TEACHER'S EDITION
1993	147350	3	79.47	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V6931</b>			874.17			
<b>Check Number V6932</b>						
4613	1-23805	1	78.00	00001062	MR E'S MUSIC SUPERCENTERS	BG L92SR BB CONTRA BASS CLARINET LIGATURE
4613	1-23805	2	76.00	00001062	MR E'S MUSIC SUPERCENTERS	LEGEIRE 2.75 BB CONTRA BASS CLARINET REEDS
4613	1-23566	4	150.00	00001062	MR E'S MUSIC SUPERCENTERS	GIBRALTOR THRONE WITH BACK
4613	1-23554	5	200.00	00001062	MR E'S MUSIC SUPERCENTERS	SELMER BB CONTRABASS CLARINET MOUTHPIECE
<b>Total for check number V6932</b>			504.00			
<b>Check Number V6933</b>						
1993	R1630056	1	85.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V6933</b>			85.00			
<b>Check Number V6934</b>						
4613	00436625	1	12.95	00003154	MUSIC IN MOTION	ITEM #5220 - ARTHUR'S MUSIC JAMBOREE FOR USE IN MUSIC CLASSROOM
4613	00436625	2	45.00	00003154	MUSIC IN MOTION	ITEM #5471 - PEER GYNT/NUTCRACKER
4613	00436625	3	12.95	00003154	MUSIC IN MOTION	ITEM #5813 - FIESTA! DVD
4613	00436625	4	9.95	00003154	MUSIC IN MOTION	SHIPPING
<b>Total for check number V6934</b>			80.85			
<b>Check Number V6935</b>						
1993	9332645-MR13	1	226.00	00002171	PITNEY BOWES INC	6TH YEAR OF 6 YEAR EQUIPMENT LEASE FOR D1380 OFFICE-RIGHT INSERTING SYSTEM LOCATED IN THE PAYROLL OFFICE LEASE ACCT #9332645
<b>Total for check number V6935</b>			226.00			
<b>Check Number V6938</b>						
1993	3194068113	1	1,208.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3194068114	1	996.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	31940681111	1	701.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068112	1	1,040.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068120	1	835.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068116	1	-13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068117	1	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068118	1	887.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068119	1	840.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068128	1	632.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068115	1	578.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068121	1	780.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068123	1	85.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068126	1	-8.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068127	1	8.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194797983	1	-7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NURSE PASSES FOR KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3194068124	1	776.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068125	1	953.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068137	1	511.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068136	1	966.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068135	1	945.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068122	1	884.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194797987	1	230.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS ATTACHED
1993	3194797992	1	285.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7096916358
1993	3194068103	1	49.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7095787939
1993	3194068110	1	1,178.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194797995	1	2,499.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FELLOWES POWERSHRED 485CI CROSS-CUT SHREDDER, 28 SHEET CAPACITY STAPLES ITEM #487921 EMAIL TO VICKIE GOODE
1993	3193403326	1	185.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7096246939
1993	3194797991	1	433.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7096916358
1993	3194797990	1	45.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 709670742
1993	3194797989	1	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	10 PACK OF USB SLIP PRINTER PAPER ITEM NUMBER 452170
1993	3193403323	1	60.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2 PART 5 1/2 X 8 1/2 NCR FORMS FOR USE BY CO-CURR TEACHERS - SEE ATTACHED SAMPLE - 1000 FORMS
1993	3194068105	1	1,358.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TRASHBAGS, TOWELS, MICROFIBER, ETC...
1993	3194068109	1	965.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194797988	1	-8.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7096459523

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3193016748	1	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NURSE PASSES FOR KHS
1993	3194797986	1	248.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096380248 FOR FINANCE OFFICE
1993	3194797985	1	-17.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7096246939
1993	3193016761	1	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7096152080
1993	3194797984	1	-8.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2 PART 5 1/2 X 8 1/2 NCR FORMS FOR USE BY CO-CURR TEACHERS - SEE ATTACHED SAMPLE - 1000 FORMS
1993	3194068100	1	29.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7096852208
1993	3194797994	1	292.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE ORDER #7097010333
1993	3194068089	1	61.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7096661444
1993	3194068107	1	1,675.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3193403332	1	132.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7096459523
1993	3194068108	1	2,297.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..
1993	3194068106	1	1,966.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3194068129	1	741.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068131	1	788.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068130	1	746.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068132	1	741.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068133	1	661.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068134	1	640.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
4613	3193016744	1	-197.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7095285004

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3194797982	1	718.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7095285004
4613	3193403337	1	43.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7096481018
1993	3194797991	2	285.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7096984290
1993	3194797992	2	187.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7096984290
Total for check number V6938			33,118.53			
Check Number V6939						
1993	ZOCH 2012-13	0	110.00	00007632	TASBO	DONNA ZOCH 31017
Total for check number V6939			110.00			
Check Number V6940						
1993	IN5784	1	744.00	00024252	TEAMLIN LTD	12 WILSON #F1003 FOOTBALLS
1993	IN5784	2	1,005.00	00024252	TEAMLIN LTD	3 DOUGLAS #PCQB CUSTOM SHOULDER PADS
1993	IN5784	3	210.00	00024252	TEAMLIN LTD	3 DOUGLAS #ACRIB4 COMBO CUSTOM RIB COMBO
1993	IN5784	4	600.00	00024252	TEAMLIN LTD	4 DOUGLAS #NP SERIES SHOULDER PADS
1993	IN5784	5	450.00	00024252	TEAMLIN LTD	15 NIKE #358324 UV STRETCH SOLID POLO
1993	IN5784	99	75.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V6940			3,084.00			
Check Number V6941						
1993	PHONES MAR13	1	2,840.84	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number V6941			2,840.84			
Check Number WT120322						
8633	T-12	0	1,317.14	55384	PENSERV PLAN SERVICES, INC	H98 P68
Total for check number WT120322			1,317.14			
Check Number WT130322						
8633	T-13	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H98
Total for check number WT130322			75.00			
Check Date 3/26/2013						
Check Number 428567						
1993	A253511	0	119.30	58938	TOMMY R. CAIN	KHS SOFTBALL 3/5/13
Total for check number 428567			119.30			
Check Number 428568						
2553	0011033528	1	27,900.00	56096	ASCD	PD IN FOCUS: ANNUAL SUBSCRIPTION RATE, 10-20 SCHOOLS. PLEASE SEE ATTACHED INVOICE # 00000479

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0011064681	1	147.75	56096	ASCD	PROTOCOLS FOR PROFESSIONAL LEARNING (THE PROFESSIONAL LEARNING COMMUNITY SERIES) - ISBN-13: 978-1-4166-0837-0
1993	0011064681	2	14.00	56096	ASCD	SHIPPING
Total for check number 428568			28,061.75			
Check Number 428569						
1993	46209	1	48.41	61693	A TO Z HYDRAULICS *USE V# 66324*	PARTS / SUPPLIES FOR THE GRDS EQUIPMENT
Total for check number 428569			48.41			
Check Number 428570						
1993	SUBSCRIPTION	1	48.00	54878	BUSINESS MANAGEMENT DAILY	ONE YEAR SUBSCRIPTION TO ADMINISTRATIVE PROFESSIONAL TODAY
Total for check number 428570			48.00			
Check Number 428571						
1993	4344922	1	21.95	00003064	AIMS EDUCATION FOUNDATION INC	1104 PRIMARILY PHYSICS ACTIVITY BOOK & CD
1993	4344922	2	6.00	00003064	AIMS EDUCATION FOUNDATION INC	SHIPPING & HANDLING
Total for check number 428571			27.95			
Check Number 428572						
1993	3286614-01	1	216.34	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 428572			216.34			
Check Number 428573						
1993	A253275	0	141.08	60590	EDGAR AREVALO	KHS SOCCER 3/1/13
Total for check number 428573			141.08			
Check Number 428574						
1993	GAS MAR 13	0	324.85	00001242	ATMOS ENERGY	WLE
1993	GAS MAR 13	0	1,617.42	00001242	ATMOS ENERGY	SKI
1993	GAS MAR 13	0	1,737.46	00001242	ATMOS ENERGY	ISM
Total for check number 428574			3,679.73			
Check Number 428575						
7803	REFUND	0	251.40	63131	KATHLEEN ATTEBERRY	OVERPMT COBRA PREM
Total for check number 428575			251.40			
Check Number 428576						
1993	A233851	0	53.08	57784	STANLEY BALDYS III	CHS BASEBALL 3/12/13
Total for check number 428576			53.08			
Check Number 428577						
1993	A253529	0	55.00	43338	DAVE BEACH	KHS SOCCER 3/11/13
Total for check number 428577			55.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428578</b>						
4613	67370	1	325.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	K0830 22 INCH DARK MEDIUM RIDE SYMBAL
1993	67369	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	TRUMPET MUTES DW5504
1993	65446	1	15.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	65166	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	65167	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	67373	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	64134	1	25.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
4613	67369	2	5.42	55530	BELL'S MUSIC SHOP**USE V # 66004**	TUNER CLIPS CM100L
1993	67369	2	44.58	55530	BELL'S MUSIC SHOP**USE V # 66004**	TUNER CLIPS CM100L
<b>Total for check number 428578</b>			861.50			
<b>Check Number 428579</b>						
1993	1216586	1	119.99	58232	BEST BUY STORES LP	BLUETOOTH KEYBOARD FOR IPAD PER QUOTE
<b>Total for check number 428579</b>			119.99			
<b>Check Number 428580</b>						
1993	A253472	0	68.08	54410	SCOTT BILLINGSLEY	FRHS BASEBALL 3/11/13
<b>Total for check number 428580</b>			68.08			
<b>Check Number 428581</b>						
1993	22149A	1	34.90	47835	BOULDEN PUBLISHING INC	ITEM # CC063M - COLORFUL COUNSELING
1993	22149A	2	14.92	47835	BOULDEN PUBLISHING INC	ITEM # 2023 - CATCH AND RELEASE ANGER
1993	22149A	3	14.92	47835	BOULDEN PUBLISHING INC	2022- HOOKED ON FRIENDSHIP
1993	22149A	4	14.92	47835	BOULDEN PUBLISHING INC	2021 - REEL IN RESPONSIBILITY
1993	22149A	5	19.91	47835	BOULDEN PUBLISHING INC	BSTF2 - ENGLISH - THOUGHTS AND FEELINGS
1993	22149A	6	99.77	47835	BOULDEN PUBLISHING INC	BP11PK - DVD - BOULDEN VIDEO VALUE PACK
1993	22149A	7	34.89	47835	BOULDEN PUBLISHING INC	B0082M - THE BEST OF INDIVIDUAL COUNSELING
1993	22149A	8	34.89	47835	BOULDEN PUBLISHING INC	BR0111 - BUILDING RESILENCY
1993	22149A	9	26.90	47835	BOULDEN PUBLISHING INC	AFO89M - ACTIVITIES FOR STUDENTS WITH SPECIAL NEEDS
1993	22149A	10	14.92	47835	BOULDEN PUBLISHING INC	474838 - 50 ACTIVITIES AND GAMES FOR KIDS WITH ADHD
1993	22149A	11	19.91	47835	BOULDEN PUBLISHING INC	ID081M - I DIDN'T KNOW I COULD BE THE CHILD LEFT BEHIND
1993	22149A	12	14.92	47835	BOULDEN PUBLISHING INC	PLSTOP - PLEASE STOP, I DON'T LIKE THAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	22149A	13	11.93	47835	BOULDEN PUBLISHING INC	421568 - WORDS ARE NOT FOR HURTING
1993	22149A	14	39.88	47835	BOULDEN PUBLISHING INC	22061 - 101 WAYS TO TEACH CHILDREN SOCIAL SKILLS
1993	22149A	15	29.90	47835	BOULDEN PUBLISHING INC	259351 - SOCIAL SKILLS ACTIVITIES FOR SPECIAL CHILDREN
1993	22149A	16	8.93	47835	BOULDEN PUBLISHING INC	076175 - ZOE THE MISFIT
1993	22149A	17	9.93	47835	BOULDEN PUBLISHING INC	421371 - CHARLIE'S BROTHER
1993	22149A	18	1.89	47835	BOULDEN PUBLISHING INC	SHIPPING AND HANDLING
1993	22149A	19	44.74	47835	BOULDEN PUBLISHING INC	SHIPPING AND HANDLING
Total for check number 428581			492.97			
Check Number 428582						
4613	FEB 27 2013	0	39.00	62503	PAULA BROWN	PRIVATE LESSONS
Total for check number 428582			39.00			
Check Number 428583						
7803	REFUND	0	73.21	63134	SANDY BURDETT	OVERPMT COBRA PREM
Total for check number 428583			73.21			
Check Number 428584						
4613	B.HARPER	0	225.00	00003410	BUREAU OF EDUCATION AND RESEARCH	APR 9 2013
Total for check number 428584			225.00			
Check Number 428585						
4613	SEPT 30 2012	0	51.00	53969	LISA BURKS	PRIVATE LESSONS
Total for check number 428585			51.00			
Check Number 428586						
7803	REFUND	0	146.64	53562	LINDA CALLICOTT	OVERPMT COBRA PREM
Total for check number 428586			146.64			
Check Number 428587						
1993	21601044-00	1	631.00	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 428587			631.00			
Check Number 428588						
4613	REFUND	0	168.00	63104	CHRISTINA CATER	AP TEST
Total for check number 428588			168.00			
Check Number 428589						
7803	REFUND	0	502.80	48562	DAVID CAVORSI	OVERPMT COBRA PREM
Total for check number 428589			502.80			
Check Number 428590						
1993	X312341	1	-402.44	59202	CDW GOVERNMENT LLC	CRUCIAL M4-SOLID STATE DRIVE 256 GB SATA 600

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	Z369743	1	55.92	59202	CDW GOVERNMENT LLC	SUPPLIES TO BE USED BY THE STUDENTS IN SHEILA SHAFFER'S CLASS TO HELP THEM LEARN CDW PART#354850 MFG PAR#182113 UNSPSC 52161514
1993	X957439	1	402.44	59202	CDW GOVERNMENT LLC	CRUCIAL M4-SOLID STATE DRIVE 256 GB SATA 600
1993	Z368472	1	116.39	59202	CDW GOVERNMENT LLC	QUOTE DGVD247 BROTHER TN650 HI-YLD TONER MFG#: TN650 CONTRACT: KELLER ISD INSTRUCTIONAL SUPPLIES AND EQUIPMENT 0809-18
1993	W562897	1	402.44	59202	CDW GOVERNMENT LLC	CRUCIAL M4-SOLID STATE DRIVE 256 GB SATA 600
1993	X858960	1	60.08	59202	CDW GOVERNMENT LLC	ITEM # 2223886 AVL ACROBAT PRO 10 L3 FOR CLAUDIA ALVAREZ EMAIL ADDRESS IS CLAUDIA..ALVEREZ@KELLERISD.NET
1993	W562897	2	366.60	59202	CDW GOVERNMENT LLC	2268243 WD SATA 500GB 7.2 BLUE
1993	Z369743	99	9.66	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428590</b>			<b>1,011.09</b>			
<b>Check Number 428591</b>						
1993	A253284	0	75.65	54574	SCOTT CHESSER	KHS BASEBALL 3/15/13
<b>Total for check number 428591</b>			<b>75.65</b>			
<b>Check Number 428598</b>						
8653	9379 MAR 13	1	1,041.60	61100	CITIBANK, N.A	LODGING FOR KHS FRENCH CLUB GOING TO NATCHITOCHE, LA 2/8-2/10/13
8653	9379 MAR 13	1	8,273.10	61100	CITIBANK, N.A	DEPOSIT FOR CHS HOTEL ROOMS LIGHTNING DANCER COMPETITION GALVESTON, TX MAR 14 - 18, 2013
8653	9379 MAR 13	1	349.98	61100	CITIBANK, N.A	1 ROOM @ 2 NIGHTS X \$158.00 X16.75% HOTEL FOR CHRIS YURASEK FOR TMEA ALLSTATE CONCERT/CLINIC SAN ANTONIO, TX
4613	9379 MAR 13	1	278.00	61100	CITIBANK, N.A	(1) HOTEL ROOM FOR TEXAS SCHOOL COUNSELOR'S CONF AUSTIN TEXAS
4613	9379 MAR 13	1	126.51	61100	CITIBANK, N.A	(1) NIGHTS DEPOSIT AS REQUIRED BY HOTEL AT TIME OF BOOKING
4613	9379 MAR 13	1	128.97	61100	CITIBANK, N.A	2 HOTEL RMS BROWNSVILLE, TX 2/24/13 FOR TSMS AP JOSH LUCAS AND (3) TEACHERS RUBEN BERGARA, AMANDA CAIN & DEBRA RAINS FOR CLASS OBSERVATION
4613	9379 MAR 13	1	281.22	61100	CITIBANK, N.A	3 HOTEL ROOMS IN AUSTIN FOR KHS WRESTLING TEAM AT STATE CHAMPIONSHIP 2/20 - 2/23
4613	9379 MAR 13	1	252.52	61100	CITIBANK, N.A	AMY JAMES ATTENDING TMEA CONFERENCE SHARING ROOM WITH STACEY NEELY 2ND AND 3RD NIGHT (NEELEY PAYING HER SHARE OF ROOM) 1ST NIGHT-\$114, 2ND,3RD NIGHTS - \$57

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9379 MAR 13	1	2,365.30	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING BASEBALL TOURNAMENT IN AUSTIN TX
4613	9379 MAR 13	1	828.12	61100	CITIBANK, N.A	LODGING FOR 1 KHS GOLF COACH: CHRIS BALL, & 5 KHS GOLF TEAM STUDENTS GOING TO BATTLE AT THE LAKE GOLF TOURNAMENT IN AUSTIN, TX 1/31-2/2/13
4613	9379 MAR 13	1	2,030.40	61100	CITIBANK, N.A	LODGING FOR 2 KHS TENNIS COACHES AND 25 KHS TENNIS TEAM STUDENTS GOING TO COMPETE IN TENNIS TOURNAMENT IN COLLEGE STATION, TX 2/21-2/22/13
4613	9379 MAR 13	1	431.78	61100	CITIBANK, N.A	ROUND TRIP AIR FARE FOR DOUG SPORRER ATTENDING COACHING CLINIC APRIL 19-21 PROFESSIONAL DEVELOPMENT FORM IS ATTACHED
2403	9379 MAR 13	1	681.12	61100	CITIBANK, N.A	HOTEL AND PARKING FOR CHRIS MAGGARD FOR TASBO IN SAN ANTONIO, TX
1993	9379 MAR 13	1	1,472.32	61100	CITIBANK, N.A	FCCLA REGION COMP 14-16FEB13 WACO, TX STUDENT HOTEL ROOMS FOR 19 STUDENTS 8 ROOMS@\$129+7%CITYTAX=\$138.03 X 2 NIGHTS=\$276.06 PER ROOM
1993	9379 MAR 13	1	414.50	61100	CITIBANK, N.A	DR. REID ROUND TRIP TO AUSTIN FOR LEGISLATIVE UPDATE 02/19/13. SOUTHWEST AIR @ LOVEFIELD DEPART @ 8:10AM/ RETURN 6:00 PM.
1993	9379 MAR 13	1	416.99	61100	CITIBANK, N.A	DELAINA MCBRIDE/BETHNI LOWN TO TMEA ON FEB. 13-16, 2013 IN SAN ANTONIO, TEXAS.
1993	9379 MAR 13	1	547.64	61100	CITIBANK, N.A	FCCLA REGION COMP 14-16FEB13 WACO, TX HOTEL ROOMS FOR 15 STUDENTS IN 6 ROOMS RATE PER ROOM \$82+7%=\$87.74 X 2NTS=\$175.48
1993	9379 MAR 13	1	1,739.19	61100	CITIBANK, N.A	FCCLA REGION COMP 14-16FEB13 WACO, TX HOTEL ROOMS FOR 21 STUDENTS IN 7 ROOMS RATE PER ROOM \$129+7%=\$138.03 X 2NTS=\$276.06
1993	9379 MAR 13	1	344.99	61100	CITIBANK, N.A	DANIEL BLOSS 1 ROOM 3 NIGHTS TMEA IN SAN ANTONIO FEB 13-16, 2012
1993	9379 MAR 13	1	650.73	61100	CITIBANK, N.A	DANA QUINN & CHERIE VANLANDINGHAM TCEA CONF HOTEL 05FEB-08FEB13 AUSTIN
1993	9379 MAR 13	1	548.42	61100	CITIBANK, N.A	AIRFARE FOR TOMI DEEVERS TO ATTEND MY BIG CAMPUS CONF JULY 24-25 / INDIANAPOLIS, IN
1993	9379 MAR 13	1	1,266.18	61100	CITIBANK, N.A	AIRFARE FOR SHELLIE JOHNSON, NICOLE MCCOLLUM AND DINENE RUSLER TO ATTEND TSPRA FEB 18-21 IN CORPUS CHRISTI, TEXAS.
1993	9379 MAR 13	1	553.82	61100	CITIBANK, N.A	AIRFARE FOR DEANA LOPEZ TO ATTEND 2013 ASCD ANNUAL CONFERENCE IN CHICAGO, IL MARCH 15-17, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 MAR 13	1	562.44	61100	CITIBANK, N.A	3 HOTEL ROOMS IN AUSTIN FOR KHS WRESTLING TEAM AT STATE CHAMPIONSHIP 2/20 - 2/23
1993	9379 MAR 13	1	396.48	61100	CITIBANK, N.A	HOTEL - KAREN FISCUS & SUSIE WING - TASBO - SAN ANTONIO - FEB 17-19, 2013
1993	9379 MAR 13	1	1,265.49	61100	CITIBANK, N.A	3 HOTEL ROOMS IN AUSTIN FOR FRHS WRESTLING TEAM @ STATE CHAMPIONSHIP
1993	9379 MAR 13	1	216.00	61100	CITIBANK, N.A	(2) HOTEL RMS - (2) NIGHTS TASSP WORKSHOP AUSTIN TEXAS 2/17/13
1993	9379 MAR 13	1	234.80	61100	CITIBANK, N.A	1 STUDENT ROOM X \$106 PER NIGHT X 2 NIGHTS X 10.75 PERCENT
1993	9379 MAR 13	1	461.03	61100	CITIBANK, N.A	1 EMPLOYEE ROOM X 3 NIGHTS X \$139 X 11%
1993	9379 MAR 13	1	370.60	61100	CITIBANK, N.A	TCEA CONF HOTEL FOR SUSAN THILLEN - AUSTIN, TX 05FEB-07FEB, 2013
1993	9379 MAR 13	1	1,193.01	61100	CITIBANK, N.A	AIRFARE DEANNISE ALLEN-CARSON, DANIELLE WASSER, & KRISTINA TUBERA, REF#OXFUV
1993	9379 MAR 13	1	523.20	61100	CITIBANK, N.A	(1) ROOM ASHLEE SMITH / SHELLY SHAW 3 NIGHTS=200X3= 600X9%TAX=54 = \$654
1993	9379 MAR 13	1	5,554.44	61100	CITIBANK, N.A	LODGING FOR 2 KHS EMPLOYEES: MELANIE RODGES & LORA FOLGER, 33 KHS BPA STUDENTS, & 1 BUS DRIVER, GOING TO BUSINESS PROF OF AMERICA STATE COMPETITION IN HOUSTON, TX 2/27-3/2/13
1993	9379 MAR 13	1	274.66	61100	CITIBANK, N.A	HOTEL FOR DALE PFRIMMER FOR TMEA IN SAN ANTONIO TEXAS
1993	9379 MAR 13	1	130.85	61100	CITIBANK, N.A	HOTEL FOR DIANE DODD TO ATTEND TASBO CERTIFICATION COURSES IN SAN ANTONIO FEB 22, 2013
1993	9379 MAR 13	1	1,056.60	61100	CITIBANK, N.A	HOTEL FOR JENNIFER LATU & MARCENE WEATHERALL AND 4 COUNSELORS TO ATTEND THE TLC CONFERENCE, SAN ANTONIO, TEXAS - FEBRUARY 20-23, 2013
1993	9379 MAR 13	1	487.24	61100	CITIBANK, N.A	HOTEL FOR JENNIFER LATU FOR THE TCA CONFERENCE - FEBRUARY 10-12, 2012, AUSTIN, TEXAS - SEE ATTACHMENT
1993	9379 MAR 13	1	592.74	61100	CITIBANK, N.A	HOTEL FOR KELLYE TIPPITT, JO DURAN, VIVIANE JONES AND KIM YARBROUGH FEBRUARY 6-9, 2013. SPACE EXPLORATION CONFERENCE
1993	9379 MAR 13	1	627.96	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN FOR THE TMEA CONVENTION FOR 4 NIGHTS AT THE GRAND HYATT IN SAN ANTONIO ON FEB 13-16, 2012 (189.00 PER/NIGHT @ 10.75 CITY TAX)
1993	9379 MAR 13	1	337.84	61100	CITIBANK, N.A	HOTEL FOR LAUREN JOHNSTON TMEA CONFERENCE IN SAN ANTONIO, FEB 13-15
1993	9379 MAR 13	1	1,025.00	61100	CITIBANK, N.A	HOTEL FOR LORI TUDOR TASBO WINTER CONF SAN ANTONIO 2/17-2/22/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 MAR 13	1	316.10	61100	CITIBANK, N.A	HOTEL FOR LRE CONFERENCE FOR JEFF LONG
1993	9379 MAR 13	1	1,079.10	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON, NICOLE MCCOLLUM, DINENE RUSLER TO ATTEND THE TSPRA MEETING IN CORPUS CHRISTI, TEXAS FEB 18-21, 2013
1993	9379 MAR 13	1	509.32	61100	CITIBANK, N.A	LYNCH / TAYLOR: 21FEB DFW TO EL PASO AMERICAN AIRLINES 385Q / 24FEB EL PASO TO DFW AMERICAN AIRLINES 468Q, REF: AVLYCK
1993	9379 MAR 13	1	330.04	61100	CITIBANK, N.A	HOTEL FOR TANNER WILEMON TMEA CONF 2/13-2/17/2013 SAN ANTONIO - SPLITTING COST WITH ALEX CARR, ASSIST CHOIR KHS
1993	9379 MAR 13	1	1,421.70	61100	CITIBANK, N.A	LODGING FOR ACADEMIC DECATHLON TEAM GOING TO STATE ACADEMIC DECATHLON MEET IN EL PASO, TX 2/21-2/24/13
1993	9379 MAR 13	1	143.96	61100	CITIBANK, N.A	JOHN GANN, JOHN SMITH, AND JOHN MOORE TO ATTEND THE T I P M CONFERENCE IN SAN MARCOS FEB. 5TH AN 6TH ,2013.
1993	9379 MAR 13	1	353.16	61100	CITIBANK, N.A	HOTEL ROOM IN AUSTIN FOR ATHLETIC TRAINER AT STATE WRESTLING TOURNAMENT 2/20-2/23
1993	9379 MAR 13	1	874.77	61100	CITIBANK, N.A	JOHN GANN, JOHN SMITH, & JEREMIE MILLER ROOMS FOR THE 67TH TASBO CONFERENCE IN SAN ANTONIO TX FEB.17-22, 2013
1993	9379 MAR 13	1	1,455.12	61100	CITIBANK, N.A	HOTEL ROOMS IN SAN ANGELO FOR BOB DEJONGE AND BECKY SPURLOCK ATTENDING THSADA CONFERENCE MARCH 2 - 6, 2013 * PROFESSIONAL DEVELOPMENT FORMS ARE ATTACHED *
1993	9379 MAR 13	1	470.88	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR TCHS SWIM MEET 2/21-2/23
1993	9379 MAR 13	1	1,809.40	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR KHS SWIM TEAM AT STATE MEET 2/21-2/23
1993	9379 MAR 13	1	1,177.08	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR CHS WRESTLING TEAM AT STATE CHAMPIONSHIP 2/20-2/23
1993	9379 MAR 13	1	3,518.52	61100	CITIBANK, N.A	LODGING FOR 5 KHS EMPLOYEES AND 32 KHS STUDENTS ATTENDING NATURAL HELPER TRAINING RETREAT IN FT WORTH, TX 3/1-3/3/13
1993	9379 MAR 13	1	469.60	61100	CITIBANK, N.A	HOTEL ROOMS FOR TAFE CONFERENCE IN SAN ANTONIO ON 2/17-19
1993	9379 MAR 13	1	1,589.28	61100	CITIBANK, N.A	HOTEL FOR TASBO WINTER CONF. FAYE WATSON AND MARY RAMIREZ (3) NIGHTS RACHEL WATSON (5) NIGHTS (2) ROOMS IN SAN ANTONIO TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 MAR 13	1	165.79	61100	CITIBANK, N.A	HOTEL RESERVATION FOR KENNETH ANDERSON ATTEND TAAE CONF, 2/6 - 2/8, AUSTIN
1993	9379 MAR 13	1	1,532.64	61100	CITIBANK, N.A	FCCLA REGIONAL COMP FEB14-16,2013 WACO 8 ROOMS 2 NIGHTS CHS
1993	9379 MAR 13	1	260.70	61100	CITIBANK, N.A	KHS ONE-WAY AIRFARE 3 TICKETS @ \$86.90 EACH MARK MCGAHEY, CHI CHI KING, AND CARLA EPPERSON
1993	9379 MAR 13	1	82.90	61100	CITIBANK, N.A	HOTEL FOR TISHARA ROBINSON CONF #62569027 2/7-2/8/13 TAAE CONF AUSTIN TEXAS
1993	9379 MAR 13	1	1,135.20	61100	CITIBANK, N.A	HOTEL FOR TASBO WINTER CONFERENCE GRAND HYATT IN SAN ANTONIO FOR CINDY WILLIS/KRISTINA HATAWAY ARRIVING FEB 17 CHECKING OUT FEB 22. \$205 PER NIGHT PLUS \$22.04 NIGHT TAX
1993	9379 MAR 13	1	298.00	61100	CITIBANK, N.A	HOTEL FOR COUNSELOR JULIE HENSON TO ATTEND TSCA CONFERENCE IN AUSTIN, TEXAS FEBRUARY 10-12, 2013.
1993	9379 MAR 13	1	2,038.30	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR CHS SWIM TEAM AT STATE CHAMPIONSHIP: 2/21-2/23
1993	9379 MAR 13	1	409.55	61100	CITIBANK, N.A	GAMA NAVARRO/ ROBERT SWAN ROOMS FOR 67TH TASBO CONFERENCE SAN ANTONIO TX FEB. 17-18 ,2013
1993	9379 MAR 13	1	324.82	61100	CITIBANK, N.A	HOTEL CARA BRITTON & JEANNIE MATA TCA CONF FEB 10-12, 2013 2 NIGHTS, \$169 PER NIGHT, 9% CITY TAX
1993	9379 MAR 13	1	348.87	61100	CITIBANK, N.A	ROOM FOR KEVIN HOOD FEB 21-24,2013 TRAUMA TRAINING/CERTIFICATION SAN ANTONIO
1993	9379 MAR 13	1	555.90	61100	CITIBANK, N.A	TCEA CONF HOTEL 03FEB-08FEB FOR LISA HAM IN AUSTIN
1993	9379 MAR 13	1	2,169.10	61100	CITIBANK, N.A	FOR TCEA 2013 CONVENTION AND EXPOSITION AUSTIN, TEXAS FEB 3-8 2013 (2) KING RMS @ 199 EACH X (5) NIGHTS X 9% TAX = \$2169.10
1993	9379 MAR 13	1	295.70	61100	CITIBANK, N.A	FOSS: 21FEB DFW TO EL PASO AMERICAN AIRLINES 385Q / 24FEB EL PASO TO DFW AMERICAN AIRLINES 468N, REF: ZXIXLE
1993	9379 MAR 13	1	370.60	61100	CITIBANK, N.A	TCEA CONF HOTEL FOR DEANNISE ALLEN-CARSON AUSTIN 06FEB-08FEB, 2013
1993	9379 MAR 13	1	3,248.20	61100	CITIBANK, N.A	HOTEL DECA STATE CORPUS CHRISTI KELLER HIGH SCHOOL 11 DOUBLES @ 149+9%TAX (2) NIGHTS 3 KINGS @ 149+9%TAX (2) NIGHTS
1993	9379 MAR 13	1	1,135.20	61100	CITIBANK, N.A	MARK YOUNGS ATTENDING TASBO 67TH ANNUAL CONFERENCE
1993	9379 MAR 13	1	411.32	61100	CITIBANK, N.A	HOTEL AND PARKING, AMANDA BIGBEE, ATTENDING 28TH ANNUAL SCHOOL LAW CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 MAR 13	1	287.96	61100	CITIBANK, N.A	HOTEL - DONNA ZOCH - TASBO - SAN ANTONIO, TX FEB 16-19, 2013 (DONNA WILL PAY FOR 2/16/13; KISD WILL PAY FOR 2/17/13 & 2/18/13)
1993	9379 MAR 13	1	243.96	61100	CITIBANK, N.A	SKILLS USA COMPETITION 22FEB-23FEB,2013/ WACO TEXAS 2 STUDENT ROOMS 2QN BED @ 114.00+7%
1993	9379 MAR 13	1	114.00	61100	CITIBANK, N.A	ROOM FOR CHARLES CARROLL TO ATTEND SUPES ACADEMY FEB 15, 2013 - SPRINGHILL SUITES DOWNTOWN, 1907 N LAMAR ST, DALLAS -214-999-0500, FAX 214-999-0501
1993	9379 MAR 13	1	602.99	61100	CITIBANK, N.A	FRANK DI NELLA: 2-17-13. 5 NIGHT STAY FOR TASBO CONFIRMATION 153354373
1993	9379 MAR 13	1	181.63	61100	CITIBANK, N.A	RESERVATION FOR CINDY LOTTON, TASA/TASB LEGISLATIVE CONFERENCE AUSTIN MARCH 26, 2013
1993	9379 MAR 13	1	396.48	61100	CITIBANK, N.A	HOTEL - DEBBIE ADAMS & MISTY KETCHUM - TASBO - SAN ANTONIO - FEB 17-19, 2013
1993	9379 MAR 13	1	110.00	61100	CITIBANK, N.A	HOTEL FOR ANN LALLANDE, DENELL RUSSELL, AND DIANA COLBY FOR 02-03-13 PER ATTACHED RESERVATION. CONFIRMATION # 66267814
1993	9379 MAR 13	1	186.62	61100	CITIBANK, N.A	R/TRIP AIRFARE FOR JOHJANIA NAJERA ATTENDING UTSA JOB FAIR IN SAN ANTONIO APRIL 1ST- APRIL 2ND
1993	9379 MAR 13	1	440.00	61100	CITIBANK, N.A	HOTEL FOR ANN LALLANDE, SUSIE STEVES, DIANA COLBY, AND SARAH HIBBITS PER ATTACHED QUOTE. CONFIRMATION # 64828638
1993	9379 MAR 13	1	534.92	61100	CITIBANK, N.A	HOTEL FOR BRENT MCCARTNEY TMEA IN SAN ANTONIO 161.00 ROOM X (3) NIGHTS X 10.75% TAX = 534.92
1993	9379 MAR 13	1	1,358.14	61100	CITIBANK, N.A	HOTEL FOR CHARLES CARROLL, KEVIN HOOD AND DUSTIN BLANK TO ATTEND TASA MID WINTER-JAN 27-30-CONF 90140869-RADISSON AUSTIN DOWNTOWN, 111 E CESAR CHAVEZ, AUSTIN 512-478-9611-FAX 512-473-8399
1993	9379 MAR 13	1	594.72	61100	CITIBANK, N.A	HOTEL FOR CHERIE CREWS FOR TASBO CONFERENCE.
1993	9379 MAR 13	1	585.33	61100	CITIBANK, N.A	HOTEL FOR CORY WILSON TASA CONFERENCE IN AUSTIN 01/27/13-01/30/13
1993	9379 MAR 13	1	152.55	61100	CITIBANK, N.A	ONE ROOM X ONE NIGHT X \$139.95 X 9%
1993	9379 MAR 13	1	164.78	61100	CITIBANK, N.A	FCSTAT MIDWINTER CONF HOTEL FOR 24JAN-27JAN KERRVILLE, TX 2NIGHTS AT YO RANCH HOTEL RATE \$77 + 7% CITY TAX = 82.39 PER NIGHT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 MAR 13	1	594.72	61100	CITIBANK, N.A	HOTEL - MARGIE RIDEOUT & KRISTIN WILLIAMS - TASBO - SAN ANTONIO - FEB 19 - 22, 2013
7703	9379 MAR 13	1	908.16	61100	CITIBANK, N.A	HOTEL FOR TASBO WINTER CONFERENCE GRAND HYATT IN SAN ANTONIO FOR BILLY KIDD ARRIVING FEB 17 CHECKING OUT FEB 21. 4 NIGHTS \$205 PER NIGHT PLUS \$22.04 PER NIGHT TAX
6603	9379 MAR 13	1	594.72	61100	CITIBANK, N.A	HOTEL FOR HUDSON HUFF TASBO SAN ANTONIO 17FEB - 20FEB2012 3 NIGHTS @ \$179.00 TOTALS \$537.00 10.75% TAX \$57.75
1953	9379 MAR 13	1	421.83	61100	CITIBANK, N.A	HOTEL FOR TERRILYN GRAY, AVID DISTRICT LEADERSHIP TRAINING, SESSION 2, AUSTIN, TX, FEBRUARY 5 - 8, 2013. AUSTIN CITY TAX - 9%
4613	9379 MAR 13	2	9.03	61100	CITIBANK, N.A	7 % CITY TAX
4613	9379 MAR 13	2	25.02	61100	CITIBANK, N.A	AUSTIN LOCAL TAX = 9% FOR (1) RM X (2) NIGHTS
4613	9379 MAR 13	2	240.05	61100	CITIBANK, N.A	SARA SCHOCHLER/KATHLEEN TATE ATTENDING TETA CONFERENCE, JAN 24-27, 2013 \$169.00/NIGHT TETA RATE CITY TAX (11%) \$18.59
1993	9379 MAR 13	2	602.99	61100	CITIBANK, N.A	VICKY JOHNSON: 2-17-13 FOR 5 NIGHTS TASBO CONFIRMATION 153354562
1993	9379 MAR 13	2	94.05	61100	CITIBANK, N.A	TAXES
1993	9379 MAR 13	2	13.00	61100	CITIBANK, N.A	TAX
1993	9379 MAR 13	2	44.53	61100	CITIBANK, N.A	TAX
1993	9379 MAR 13	2	216.00	61100	CITIBANK, N.A	HOTEL FOR SYDNEY BRAMER/ASHLEE ELY DOUBLE ROOM, 2 NIGHTS; TASSP WORKSHOP RATE; FOR TASSP ASSISTANT PRINCIPAL WORKSHOP
1993	9379 MAR 13	2	9.75	61100	CITIBANK, N.A	TAX 9%
1993	9379 MAR 13	2	37.09	61100	CITIBANK, N.A	CITY TAX RATE 10.75%
1993	9379 MAR 13	2	348.80	61100	CITIBANK, N.A	(1) ROOM CARRIE JACKSON 2 NIGHTSX200=400X9%TAX =36 = \$436 TOTAL
1993	9379 MAR 13	2	234.80	61100	CITIBANK, N.A	1 EMPLOYEE ROOM X \$106 PER NIGHT X 2 NIGHTS X 10.75 PERCENT
1993	9379 MAR 13	2	110.20	61100	CITIBANK, N.A	10.75% TAX FOR 5 NIGHTS
1993	9379 MAR 13	2	3,227.23	61100	CITIBANK, N.A	7 STUDENT ROOMS X 3 NIGHTS X \$139 X 11%
1993	9379 MAR 13	2	26.82	61100	CITIBANK, N.A	9 % CITY TAX
1993	9379 MAR 13	2	1,182.80	61100	CITIBANK, N.A	ADELAAR / ENGELLAND / GEE / PHUNG: 21FEB DFW TO EL PASO AMERICAN AIRLINES 385Q / 24FEB EL PASO TO DFW AMERICAN AIRLINES 468N, REF: ARFLQE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 MAR 13	2	1,265.79	61100	CITIBANK, N.A	AIRFARE JACQUELINE PENTON, GABRIELLA BLOUNT, & AMANDA BOYER, REF# PTPMQJ
1993	9379 MAR 13	2	650.73	61100	CITIBANK, N.A	ANTHONY PATRICK & MATT FLEGEL TCEA CONF HOTEL 05FEB-08FEB13 AUSTIN
1993	9379 MAR 13	2	24.22	61100	CITIBANK, N.A	PARKING
1993	9379 MAR 13	2	44.83	61100	CITIBANK, N.A	CITY TAX 10.75%
1993	9379 MAR 13	2	324.82	61100	CITIBANK, N.A	DECA STATE COMP HOTEL CORPUS CHRISTI 2/28 - 3/3 FOR DEANNISE ALLEN-CARSON 1 ADVISOR ROOMS @ 149+9% CITY TAX PER NIGHT = \$162.41 X 2NIGHTS = \$324.82
1993	9379 MAR 13	2	184.04	61100	CITIBANK, N.A	FCCLA REGION COMP 14-16FEB13 WACO, TX ADVISOR HOTEL ROOM FOR CLARISSA MARCHALK 1 ROOM@\$129+7% CITY TAX=\$138.03 X 2 NIGHTS=\$276.06
1993	9379 MAR 13	2	154.28	61100	CITIBANK, N.A	FCCLA REGION COMP 14-16FEB13 WACO, TX HOTEL ROOM FOR ADVISOR JACKIE GODEK ROOM RATE 2/14/13 \$149+7%=159.43 ROOM RATE 2/15/13 \$82+7%=\$87.74
1993	9379 MAR 13	2	248.45	61100	CITIBANK, N.A	FCCLA REGION COMP 14-16FEB13 WACO, TX HOTEL ROOMS FOR ADVISOR KIM SMITH RATE PER ROOM \$129+7%=\$138.03 X 2NTS=\$276.06
1993	9379 MAR 13	2	-200.34	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, TX PUBLIC FINANCE CONFERENCE , AUSTIN TEXAS FEB 9 – 11, 2013
1993	9379 MAR 13	2	160.30	61100	CITIBANK, N.A	FCCLA REGIONAL COMP FEB14-16,2013 WACO 1 ADVISOR HOTEL ROOM FOR KAREN MCCRARY 1 SINGLE @\$82+7% CITY TAX = \$87.74 PER NT
1993	9379 MAR 13	2	116.63	61100	CITIBANK, N.A	SKILLS USA COMPETITION 22FEB-23FEB,2013/WACO TEXAS 1 ADVISOR ROOM KING BED @ 109.00+7%
1993	9379 MAR 13	2	198.91	61100	CITIBANK, N.A	FEB 15 RATE IS 199.00/NIGHT
1993	9379 MAR 13	2	260.70	61100	CITIBANK, N.A	FRHS ONE-WAY AIRFARE 3 TICKETS @ \$86.90 EACH JOSH POWELL, & BRAD ALLEN CHOIR STUDENT CHRIS OGDEN
1993	9379 MAR 13	2	440.00	61100	CITIBANK, N.A	HOTEL FOR AUDREY WILSON-YOUNGBLOOD, TANYA NORRIS, AND DENELL RUSSELL PER ATTACHED QUOTE. CONFIRMATION # 64828768
1993	9379 MAR 13	2	19.51	61100	CITIBANK, N.A	HOTEL TAX - 9%
1993	9379 MAR 13	2	9.90	61100	CITIBANK, N.A	AUSTIN CITY TAX - 9%
1993	9379 MAR 13	3	57.97	61100	CITIBANK, N.A	SAN ANTONIO CITY TAX IS 10.75%
1993	9379 MAR 13	3	74.70	61100	CITIBANK, N.A	PARKING FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 MAR 13	3	160.30	61100	CITIBANK, N.A	FCCLA REGIONAL COMP FEB14-16,2013 WACO 1 BUS DRIVER ROOM 1 SINGLE ROOM@\$82+7% CITY TAX = \$87.74 PER NT
1993	9379 MAR 13	3	341.38	61100	CITIBANK, N.A	PARKING
1993	9379 MAR 13	3	248.45	61100	CITIBANK, N.A	FCCLA REGION COMP 14-16FEB13 WACO, TX HOTEL ROOMS FOR ADVISOR SHARETHA WHEELER RATE PER ROOM \$129+7%=\$138.03 X 2NTS=\$276.06
1993	9379 MAR 13	3	175.00	61100	CITIBANK, N.A	ESTIMATED PARKING CHARGES FOR TASBO
1993	9379 MAR 13	3	482.39	61100	CITIBANK, N.A	JESSE OSEGUEDA: 2-17-13 FOR 4 NIGHTS TASBO CONFIRMATION 153354667
1993	9379 MAR 13	3	79.20	61100	CITIBANK, N.A	AUSTIN CITY TAX - 9%
1993	9379 MAR 13	3	1,182.80	61100	CITIBANK, N.A	THOMPSON / HABIB / HARPER / BELLAIRS: 21FEB DFW TO EL PASO AMERICAN AIRLINES 385Q / 24FEB EL PASO TO DFW AMERICAN AIRLINES 468N, REF: NGFANY
1993	9379 MAR 13	3	324.82	61100	CITIBANK, N.A	DECA STATE COMP HOTEL CORPUS CHRISTI 2/28 - 3/3 COWTOWN CHARTERS BUS DRIVER 1 ROOM @ 149+9% CITY TAX PER NIGHT = \$162.41 X 2NIGHTS = \$324.82
1993	9379 MAR 13	3	38.88	61100	CITIBANK, N.A	AUSTING CITY TAX RATE 9% X 432.00
1993	9379 MAR 13	3	173.80	61100	CITIBANK, N.A	CHS ONE-WAY AIRFARE 2 TICKETS @ \$86.90 EACH KEVIN MCNULTY LEIGH ANN MCCLURE
4613	9379 MAR 13	4	64.48	61100	CITIBANK, N.A	PARKING
1993	9379 MAR 13	4	86.90	61100	CITIBANK, N.A	TCHS ONE-WAY AIRFARE 1 TICKET @ \$86.90 AMY FAMBROUGH
1993	9379 MAR 13	4	1,182.80	61100	CITIBANK, N.A	MOORE / OHMAN / SHREVE / MCCALL: 21FEB DFW TO EL PASO AMERICAN AIRLINES 385Q / 24FEB EL PASO TO DFW AMERICAN AIRLINES 468N, REF: JGMGWJ
1993	9379 MAR 13	4	482.39	61100	CITIBANK, N.A	LEPAULA SMITH: 2-17-13 FOR 4 NIGHTS TASBO CONFIRMATION 153355054
1993	9379 MAR 13	4	248.45	61100	CITIBANK, N.A	FCCLA REGION COMP 14-16FEB13 WACO, TX HOTEL ROOMS FOR DRIVER RATE PER ROOM \$129+7%=\$138.03 X 2NTS=\$276.06
1993	9379 MAR 13	4	649.64	61100	CITIBANK, N.A	DECA STATE COMP HOTEL CORPUS CHRISTI 2/28 - 3/3 ADULT CHAPERONES 2 ROOMS @ 149+9% CITY TAX PER NIGHT = \$162.41 X 2NIGHTS = \$324.82

Total for check number 428598			95,487.39			
Check Number	428599					

1993	7240	1	1,999.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	1.5K PACKAGE COLIBRI MACHINE WITH 1500 COVERS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7240	99	95.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	ESTIMATED SHIPPING/HANDLING
Total for check number 428599			2,094.00			
Check Number 428600						
1993	85982	1	139.00	00022033	COMPANION CORPORATION	BPA FREE USB SLIP PRINTER PAPER, 50 ROLLS
1993	85982	2	10.00	00022033	COMPANION CORPORATION	SHIPPING
Total for check number 428600			149.00			
Check Number 428601						
4613	A253113	0	110.00	63118	SPENCER COPLIN	KHS 3/9 BASEBALL
Total for check number 428601			110.00			
Check Number 428602						
1993	1-161423	1	608.44	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
Total for check number 428602			608.44			
Check Number 428603						
4613	86412	1	240.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DECA GRADUATION STOLES, WHITE
4613	86412	99	21.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ESTIMATED SHIPPING/HANDLING
Total for check number 428603			261.00			
Check Number 428604						
7803	REFUND	0	146.64	63133	MELODY DANIELS	OVERPMT COBRA PREM
Total for check number 428604			146.64			
Check Number 428605						
7803	REFUND	0	502.80	63132	LAURA DART	OVERPMT COBRA PREM
Total for check number 428605			502.80			
Check Number 428606						
1993	308101542715	1	77.46	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7773823141 QUOTE
Total for check number 428606			77.46			
Check Number 428607						
1993	3422621-00	1	160.82	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	824884-00	1	1,457.63	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	823932-01	1	1,298.38	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
Total for check number 428607			2,916.83			
Check Number 428608						
1993	A253276	0	96.08	41391	TIMOTHY DEBYSINGH	FRHS 3/1/13
Total for check number 428608			96.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428609</b>						
1993	A233857	0	100.00	43811	PAUL DERENGOWSKI	CHS SOFTBALL 3/12/13
<b>Total for check number 428609</b>			100.00			
<b>Check Number 428610</b>						
4613	A253105	0	165.00	63109	KENNETH WINFIELD DUSTIN	KHS 3/1 BASEBALL
1993	A233850	0	53.08	63109	KENNETH WINFIELD DUSTIN	CHS BASEBALL 3/12/13
<b>Total for check number 428610</b>			218.08			
<b>Check Number 428611</b>						
1993	A253484	0	73.75	54705	CHRIS DYKSTRA	FRHS BASEBALL 3/12/13
<b>Total for check number 428611</b>			73.75			
<b>Check Number 428612</b>						
4613	D017352	1	450.00	62838	ENTERPRISE HOLDINGS, INC.	TRUCK TO TRANSPORT EQUIPMENT FOR CHOIR COMPETITION IN ORLANDO, FL MAR 12 - 17, 2013
<b>Total for check number 428612</b>			450.00			
<b>Check Number 428613</b>						
4613	218432	3	453.34	46972	EAST TEXAS SPORTS CENTER INC	RUSSELL 3347MK WHITE PANT WITH PIPING
1993	218432	3	665.41	46972	EAST TEXAS SPORTS CENTER INC	RUSSELL 3347MK WHITE PANT WITH PIPING
<b>Total for check number 428613</b>			1,118.75			
<b>Check Number 428614</b>						
8673	REIMBURSEMEN	0	43.70	61209	GENNIE L EATON	VARIOUS GIFTS
<b>Total for check number 428614</b>			43.70			
<b>Check Number 428615</b>						
2403	92785946	1	449.40	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92785945	1	150.52	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92785948	1	358.12	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92785947	1	9.06	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 428615</b>			967.10			
<b>Check Number 428616</b>						
1993	A253512	0	119.30	46297	TIM ELLIS	KHS SOFTBALL 3/5/13
<b>Total for check number 428616</b>			119.30			
<b>Check Number 428617</b>						
1993	00153402	1	460.00	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
<b>Total for check number 428617</b>			460.00			
<b>Check Number 428618</b>						
1993	50534143	1	19.96	62270	A. DAIGGER & COMPANY, INC.	IN77821 ABA-CONUNDRUMS
<b>Total for check number 428618</b>			19.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428619</b>						
1993	2929750-00	1	1,726.34	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2921185-00	1	338.13	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2923442-01	1	264.45	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2933442-00	1	2,387.05	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	226506	1	605.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	225047	1	1,855.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 428619</b>			<b>7,175.97</b>			
<b>Check Number 428620</b>						
4613	A253101	0	110.00	46085	THOMAS A FARMER	KHS 2/28 BASEBALL
<b>Total for check number 428620</b>			<b>110.00</b>			
<b>Check Number 428621</b>						
1993	TXALA20980	1	590.34	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA20318	1	-324.11	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA20987	1	73.70	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 428621</b>			<b>339.93</b>			
<b>Check Number 428622</b>						
1993	1095	1	100.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR UPCOMING SOFTBALL SCRIMMAGES AT TIMBER CREEK ON 1/28 AND 2/4
1993	1095	1	175.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR SOFTBALL SCRIMMAGES AT KHS
<b>Total for check number 428622</b>			<b>275.00</b>			
<b>Check Number 428623</b>						
1993	A233843	0	76.20	62952	BRANDON GARDNER	CHS SOCCER 3/11/13
1993	A253272	0	81.08	62952	BRANDON GARDNER	SOCCER 3/1/13
<b>Total for check number 428623</b>			<b>157.28</b>			
<b>Check Number 428624</b>						
1993	A253515	0	95.00	56643	GEORGE THOMAS SMITH	REF
<b>Total for check number 428624</b>			<b>95.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428625</b>						
1993	7885	1	706.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP PROBOOK 6470B NOTEBOOK PC, WITH MOBLE INTEL HM76 CHIPSET GRAPHICS WINDOWS 7 HOME PREMIUM 64 ITEM A1G24AV
1993	7992	1	706.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A1G24AV HP PROBOOK 6470B NOTEBOOK PC, WITH MOBILE INTEL HM76 CHIPSET, INTEL HD GRAPHICS
1993	7885	2	46.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	9X5 NEXT-BUSINESS DAY ON-SITE COVERAGE, 3 YEARS - (3-3-0 UPGRADE)
1993	7992	2	46.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	U4414E-HP 9X5 NEXT BUSINESS DAY ON SITE COVERAGE, 3 YEARS (3/3/0 UPGRADE)
1993	7992	3	139.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP120W ADV. DOCKING STATION
<b>Total for check number 428625</b>			1,643.00			
<b>Check Number 428626</b>						
1993	A253473	0	68.08	60873	ZOROBABEL GOMEZ	FRHS BASEBALL 3/11/13
<b>Total for check number 428626</b>			68.08			
<b>Check Number 428627</b>						
1993	TRAVEL 2/24	0	59.00	48091	GREGORY P GOPFFARTH	HOUSTON 2/24-2/26/13
<b>Total for check number 428627</b>			59.00			
<b>Check Number 428628</b>						
2403	9086683563	1	31.24	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9072224778	1	156.89	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9080335293	1	941.70	00001173	W.W. GRAINGER, INC.	#3AY78 - RADIO, 2 WAY
1993	9080335293	2	960.55	00001173	W.W. GRAINGER, INC.	#3YML8 - MEGAPHONE - RANGE 5/8 MILE
<b>Total for check number 428628</b>			2,090.38			
<b>Check Number 428629</b>						
1993	TRAVEL 3/18	0	380.13	62556	TERRILYN TENNILLE GRAY	HOUSTON 3/18-3/20/13
<b>Total for check number 428629</b>			380.13			
<b>Check Number 428630</b>						
1993	031905-C	1	412.50	62813	DORENDA GREEN	ACCOMPANIMENT FOR THE SPRING SEMESTER OF THE 2012-20132 SCHOOL YEAR (25.00/PER HOUR)
<b>Total for check number 428630</b>			412.50			
<b>Check Number 428631</b>						
1993	A253540	0	40.00	62962	EMILY A HAMILTON	KHS SOCCER 3/11/13
<b>Total for check number 428631</b>			40.00			
<b>Check Number 428632</b>						
4613	A253197	0	110.00	61880	STEVE HAMILTON	KHS 3/8 BASEBALL
<b>Total for check number 428632</b>			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428633</b>						
7803	REFUND	0	566.76	56676	KRISTEN HARFORD	OVERPMT COBRA PREM
<b>Total for check number 428633</b>			566.76			
<b>Check Number 428634</b>						
7803	REFUND	0	641.00	63130	KARA HARRISON	OVERPMT COBRA PREM
<b>Total for check number 428634</b>			641.00			
<b>Check Number 428635</b>						
4613	A253102	0	165.00	62704	REGGIE HOLLY	KHS 2/28 BASEBALL
<b>Total for check number 428635</b>			165.00			
<b>Check Number 428636</b>						
4613	2974633	1	499.71	54055	HOME DEPOT CREDIT SERVICE	MATERIALS INCLUDING WOOD, HARDWARE, ETC. FOR CHARIOT BUILD FOR THE KHS ENGINEERING CLUB STUDENTS
4613	2404811	1	-29.59	54055	HOME DEPOT CREDIT SERVICE	MATERIALS INCLUDING WOOD, HARDWARE, ETC. FOR CHARIOT BUILD FOR THE KHS ENGINEERING CLUB STUDENTS
<b>Total for check number 428636</b>			470.12			
<b>Check Number 428637</b>						
1993	843-213-84	1	839.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS. DIST WIDE (USAGE)
<b>Total for check number 428637</b>			839.00			
<b>Check Number 428638</b>						
8673	A214034	0	50.00	63120	JASON K JOHNSON	NAT. 2/8-9 SWIM
<b>Total for check number 428638</b>			50.00			
<b>Check Number 428639</b>						
1993	S100102934.0	1	84.70	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100102106.1	1	478.03	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100101295.1	1	8.54	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100101290.1	1	278.40	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 428639</b>			849.67			
<b>Check Number 428640</b>						
8673	003257	0	59.54	00007646	KATHY WOMBLE	003257
<b>Total for check number 428640</b>			59.54			
<b>Check Number 428641</b>						
7803	REFUND	0	1,044.64	63129	DANI KAWKABA	OVERPMT COBRA PREM
<b>Total for check number 428641</b>			1,044.64			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428642</b>						
1993	TRAVEL 2/24	0	406.89	53457	KEITH KENDALL KILLEBREW	HOUSTON 2/24-2/26/13
<b>Total for check number 428642</b>			406.89			
<b>Check Number 428643</b>						
4613	60148	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY CHAMPION PLAQUE
1993	048292	1	65.95	60194	KELLER TROPHY AND AWARDS, LTD	JWPP24 PLAQUE
4613	60148	2	44.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY RUNNER UP PLAQUE
1993	048292	2	211.80	60194	KELLER TROPHY AND AWARDS, LTD	JWPP18...PLAQUE
4613	60148	3	90.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY RELAY PLAQUE
1993	048292	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR PLAQUES
4613	60148	4	44.00	60194	KELLER TROPHY AND AWARDS, LTD	JV CHAMPION PLAQUE
4613	60148	5	78.00	60194	KELLER TROPHY AND AWARDS, LTD	JV RELAY PLAQUE
4613	60148	6	672.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY CUSTOM MEDALS
4613	60148	8	507.00	60194	KELLER TROPHY AND AWARDS, LTD	JV STOCK MEDALS
<b>Total for check number 428643</b>			1,812.75			
<b>Check Number 428644</b>						
1993	A233868	0	75.00	62969	LANDEN KEMP	CHS SOCCER 3/19/13
<b>Total for check number 428644</b>			75.00			
<b>Check Number 428645</b>						
1993	A253485	0	73.75	59034	BRETT KOEHLER	FRHS BASEBALL 3/12/13
<b>Total for check number 428645</b>			73.75			
<b>Check Number 428646</b>						
1993	4159484	1	232.00	00014788	L R P PUBLICATIONS, INC	1 YEAR SUBSCRIPTION FOR DR. VICTORIA MILES FOR THE "NO CHILD LEFT BEHIND COMPLIANCE INSIDER"
1993	4158847	1	32.75	00014788	L R P PUBLICATIONS, INC	TITLE 1 DICTIONARY - PROMOTION CODE: E-EM011713
1993	4159504	1	235.00	00014788	L R P PUBLICATIONS, INC	SUBSCRIPTION FOR DR. VICTORIA MILES FOR THE TITLE 1 REPORT - SEE ATTACHED SUBSCRIPTION RESERVATION CARD - SOURCE CODE: LR1212-10D
1993	4158847	2	5.50	00014788	L R P PUBLICATIONS, INC	SHIPPING AND HANDLING
1993	4159484	2	29.50	00014788	L R P PUBLICATIONS, INC	SHIPPING AND HANDLING
1993	4159504	2	29.50	00014788	L R P PUBLICATIONS, INC	SHIPPING AND HANDLING
<b>Total for check number 428646</b>			564.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428647</b>						
1993	A233537	0	68.81	59142	ROBERT LAPENNA	FRHS BASEBALL 3/15/13
1993	A253542	0	55.00	59142	ROBERT LAPENNA	KHS BASEBALL 3/12/13
<b>Total for check number 428647</b>			123.81			
<b>Check Number 428648</b>						
4613	A253174	0	110.00	48180	MARLON LEMMONS	KHS 3/9 BASEBALL
<b>Total for check number 428648</b>			110.00			
<b>Check Number 428649</b>						
1993	23920	1	403.49	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	23888	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	23889	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	23891	1	1,428.21	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
4613	23918	1	1,210.00	00008566	LONE STAR COMMUNICATIONS, INC	WIRELESS MICROPHONES
1993	23353	1	864.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
<b>Total for check number 428649</b>			4,337.70			
<b>Check Number 428650</b>						
4613	A253106	0	165.00	58960	DOUGLAS LONG	KHS 3/1 BASEBALL
1993	A253282	0	55.00	58960	DOUGLAS LONG	KHS BASEBALL 3/15/13
<b>Total for check number 428650</b>			220.00			
<b>Check Number 428651</b>						
1993	A253544	0	75.73	54930	JEFFERY W LOWE	KHS BASEBALL 3/12/13
<b>Total for check number 428651</b>			75.73			
<b>Check Number 428652</b>						
2403	901600	1	60.76	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	901617	1	16.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902673	1	11.33	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902906	1	6.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902303	1	29.91	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902398	1	13.20	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	901582	1	30.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	901006	1	69.99	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428652			238.23			
Check Number 428653						
7803	REFUND	0	754.20	49525	TROYE ANN MAGGARD	OVERPMT COBRA PREM
Total for check number 428653			754.20			
Check Number 428654						
1993	TRAVEL 3/20	0	49.77	50869	MARY MARTIN	DALLAS 3/20/13
Total for check number 428654			49.77			
Check Number 428655						
4613	403	1	350.00	48121	TOM MCDERMOTT	TOM MCDERMOTT PERFORMED AT KHS LITERACY NIGHT ON 2/4/2013 2 PERFORMANCES
Total for check number 428655			350.00			
Check Number 428656						
1993	00286793	1	113.54	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00286862	1	10.27	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00286672	1	19.58	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00286771	1	8.29	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 428656			151.68			
Check Number 428657						
1993	A253475	0	119.94	54601	JOEL MCKELL	REF
Total for check number 428657			119.94			
Check Number 428658						
4613	A253198	0	110.00	00013167	ROBERT MCMAHON	KHS 3/8 BASEBALL
1993	A253543	0	75.73	00013167	ROBERT MCMAHON	REF
Total for check number 428658			185.73			
Check Number 428659						
1993	S1497786.001	1	1,648.87	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 428659			1,648.87			
Check Number 428660						
1993	377670	1	19.80	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
Total for check number 428660			19.80			
Check Number 428661						
7803	REFUND	0	737.12	63128	LORI MILES	OVERPMT COBRA PREM
Total for check number 428661			737.12			
Check Number 428662						
1993	A233842	0	90.00	43512	STEPHEN J MOORE	REF
Total for check number 428662			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428663</b>						
1993	A253530	0	103.58	52227	JON MORROW	REF
<b>Total for check number 428663</b>			103.58			
<b>Check Number 428664</b>						
1993	270561	1	75.23	61155	NASCO - FORT ATKINSON	ITEM #SB34800 - RINGSTAND SET
1993	278288	1	5.59	61155	NASCO - FORT ATKINSON	ITEM #: TB21490 BLUE MARKER PENS (BOX OF 30)
1993	256388	1	37.92	61155	NASCO - FORT ATKINSON	9708564-J PAPER CONST BLACK 12X18
4613	243674	1	72.04	61155	NASCO - FORT ATKINSON	#SB33322M- TADPOLE HABITATS
4613	280339	1	48.15	61155	NASCO - FORT ATKINSON	PE08258 SET OF 1" TAPE ROLLS - GREEN, YELLOW, RED, ORANGE AND PURPLE
1993	231086	1	16.32	61155	NASCO - FORT ATKINSON	9724289 MARKER SHAPRIE FINE SET/24
1993	278288	2	5.58	61155	NASCO - FORT ATKINSON	ITEM # TB21488 BLACK MARKER PENS (BOX OF 30)
1993	276560	2	34.64	61155	NASCO - FORT ATKINSON	ITEM #KM00506M - ACETONE 500ML
1993	256388	2	17.28	61155	NASCO - FORT ATKINSON	9712974-B CRAYON REFILL REG WHITE 12
1993	231086	2	268.68	61155	NASCO - FORT ATKINSON	9707361 PAPER DRAW ERASBL 70#18X24
1993	270561	3	16.02	61155	NASCO - FORT ATKINSON	SHIPPING CHARGE FOR HAZARDOUS MATERIAL
1993	278288	3	51.29	61155	NASCO - FORT ATKINSON	ITEM #TB16241 6" PROTRACTOR
1993	272264	3	57.60	61155	NASCO - FORT ATKINSON	9731766 SKETCHBK HRDBND SW 4X6
1993	276560	3	12.00	61155	NASCO - FORT ATKINSON	SHIPPING CHARGE FOR HAZARDOUS MATERIAL
1993	231086	3	89.52	61155	NASCO - FORT ATKINSON	4100484 PAPER DRAW MANILA 80# 18X24
1993	270561	4	60.52	61155	NASCO - FORT ATKINSON	ITEM #SB26468M - PULLEYS DISCOVERY KIT
1993	278288	4	25.64	61155	NASCO - FORT ATKINSON	ITEM #TB17135 RULERS
1993	256388	4	46.80	61155	NASCO - FORT ATKINSON	9710926 KNIVES SCRATCH CURVED PK12
1993	231086	4	19.96	61155	NASCO - FORT ATKINSON	9707495 TURPENOID ODORLESS 3.79L
1993	270561	5	125.25	61155	NASCO - FORT ATKINSON	ITEM #SB26385M - SLOTTED WEIGHT ST W/HANGAR
1993	278288	5	20.03	61155	NASCO - FORT ATKINSON	ITEM #9717537 BOSTON ELECTRIC PENCIL SHARPENERS
1993	256388	5	70.08	61155	NASCO - FORT ATKINSON	9727899 BOARD CHIP 90PT 12X18 PK6
1993	231086	5	15.16	61155	NASCO - FORT ATKINSON	9707271 HAND CLEANER FAST ORANG GL
1993	268214	6	51.96	61155	NASCO - FORT ATKINSON	9731040 PREM CNSTRCT PPR W/KEEPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	278288	6	11.66	61155	NASCO - FORT ATKINSON	SHIPPING
1993	276560	6	27.96	61155	NASCO - FORT ATKINSON	HAZARDOUS SURCHARGE
1993	256388	6	29.40	61155	NASCO - FORT ATKINSON	9724519 MARKER CRAY MULTIC CLSPK
1993	256388	7	41.60	61155	NASCO - FORT ATKINSON	9706690 MARKER FLUOR 7748 ST/6
1993	231086	7	95.92	61155	NASCO - FORT ATKINSON	9729277-X CRAYON CRAY 16 CLR CLSPK800
1993	256388	8	36.96	61155	NASCO - FORT ATKINSON	9706686 MARKER BROAD BOLD 7732 ST8
1993	231086	8	119.92	61155	NASCO - FORT ATKINSON	9712084 MARKER CRAY CONTIP PK/256
1993	256388	9	33.44	61155	NASCO - FORT ATKINSON	9705677 MARKER WSH TROPIC 7816 ST
1993	231086	9	143.04	61155	NASCO - FORT ATKINSON	9717704 PASTELS SARGNT SQ CHALK 48
1993	256388	10	39.52	61155	NASCO - FORT ATKINSON	9725488 MARKER WSH BRIGHT 7819 ST8
1993	231086	10	28.44	61155	NASCO - FORT ATKINSON	9705885 SPONGE PASTEL BLENDERS ST6
1993	256251	11	52.32	61155	NASCO - FORT ATKINSON	9719058 RACK WARE BOARDS 24X32
1993	256388	11	123.60	61155	NASCO - FORT ATKINSON	9712084 MARKER CRAY CONTIP PK/256
1993	231086	11	26.16	61155	NASCO - FORT ATKINSON	9719058 RACK WARE BOARDS 24X32
1993	256388	12	46.32	61155	NASCO - FORT ATKINSON	9718522 PAPER SAFARI PRINT RL ST/6
1993	231086	12	169.60	61155	NASCO - FORT ATKINSON	9716687 MIRROR DBL-SIDED 8.5X11
1993	256388	13	17.28	61155	NASCO - FORT ATKINSON	9712974-A CRAYON REFILL REG BLACK12
1993	231086	13	128.60	61155	NASCO - FORT ATKINSON	9717020 EASEL RICHESON MANTOYA
1993	256388	14	12.72	61155	NASCO - FORT ATKINSON	9712003 SCRATCH KNIFE HOLDER PK/12
1993	231086	14	6.24	61155	NASCO - FORT ATKINSON	9715535-A TISSUE PPR NON-BLEED YLW
1993	256388	15	19.68	61155	NASCO - FORT ATKINSON	9708565AR PAPER CONST ASST 9X12
1993	256388	16	25.92	61155	NASCO - FORT ATKINSON	9717655 PAPER CONST BRIGHT 9X12
1993	256388	17	21.60	61155	NASCO - FORT ATKINSON	9731193 PAPER CONSTR COOL 9X12
1993	256388	18	21.60	61155	NASCO - FORT ATKINSON	9731192 PAPER CONSTR WARM 9X12
1993	256388	19	4.92	61155	NASCO - FORT ATKINSON	9708565-B PAPER CONST GRAY 9X12
1993	256388	20	4.92	61155	NASCO - FORT ATKINSON	9708565-M PAPER CONST SLATE 9X12
1993	256388	21	4.92	61155	NASCO - FORT ATKINSON	9708565-Y PAPER CONST MAGENTA 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	256388	22	4.92	61155	NASCO - FORT ATKINSON	9708565-A PAPER CONST WHITE 9X12
1993	256388	23	215.52	61155	NASCO - FORT ATKINSON	9728637 PAPER WC 300GSM 5X7 PK 100
1993	256388	24	71.04	61155	NASCO - FORT ATKINSON	9729767 PAPER WC ROUND 8" PK/10
1993	256388	25	83.80	61155	NASCO - FORT ATKINSON	9716798 PAPER LASER/INK-JET ASST
1993	256388	26	23.92	61155	NASCO - FORT ATKINSON	9726020 GLUE WSH STK PRPL .70 PK30
1993	256388	27	57.12	61155	NASCO - FORT ATKINSON	9721524 BLUE SELF HEALING MAT 9X12
1993	256388	28	95.88	61155	NASCO - FORT ATKINSON	9708350 KNIFE NASCO EASY HOLD PK12
1993	256388	29	40.32	61155	NASCO - FORT ATKINSON	9729183 SCISSORS SAFETY POINT 7"
1993	256388	30	23.92	61155	NASCO - FORT ATKINSON	9724023-P GLAZE BIRTHDAY SUIT PT
1993	256388	31	35.88	61155	NASCO - FORT ATKINSON	9724023-AN GLAZE BLUE YONDER PT
1993	256388	32	11.96	61155	NASCO - FORT ATKINSON	9724023-T GLAZE CAMEL BACK PT
1993	256388	33	23.92	61155	NASCO - FORT ATKINSON	9724023-X GLAZE COTTON TAIL PT
1993	256388	34	11.96	61155	NASCO - FORT ATKINSON	9724023-AK GLAZE GRAPEL PT
1993	256388	35	23.92	61155	NASCO - FORT ATKINSON	9724023-V GLAZE GRAY HARE PT
1993	256388	36	23.92	61155	NASCO - FORT ATKINSON	9724023-AA GLAZE JACK O LANTERN PT
1993	272264	37	11.96	61155	NASCO - FORT ATKINSON	9724023-E GLAZE CANDY MOODY BLUE PT
1993	256388	38	23.92	61155	NASCO - FORT ATKINSON	9724023-AF GLAZE PINK-A-DOT PT
1993	256388	39	23.92	61155	NASCO - FORT ATKINSON	9724023-AE GLAZE PINK-A-BOO PT
1993	256388	40	23.92	61155	NASCO - FORT ATKINSON	9724023-Q GLAZE POO BEAR PT
1993	256388	41	11.96	61155	NASCO - FORT ATKINSON	9724023-AH GLAZE ROSEY POSEY PT
1993	256388	42	23.92	61155	NASCO - FORT ATKINSON	9724023-J GLAZE SOUR APPLE PT
1993	256388	43	11.96	61155	NASCO - FORT ATKINSON	9724023-Y GLAZE SUNKISSED PT
1993	256388	44	23.92	61155	NASCO - FORT ATKINSON	9724023-C GLAZE THE BLUES PT
1993	256388	45	47.40	61155	NASCO - FORT ATKINSON	9722840 WIRE TOOL DBL-END ST/60
1993	256388	46	89.28	61155	NASCO - FORT ATKINSON	4300233 TEXTURE TOOL SET/7
1993	256388	47	33.36	61155	NASCO - FORT ATKINSON	9703429 POTTERS NEEDLE 5 1/2" PK
1993	256388	48	13.04	61155	NASCO - FORT ATKINSON	9722941 SPONGE CELLULOSE PK/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	256388	49	18.36	61155	NASCO - FORT ATKINSON	0400732 PLIERS LONG NOSE 6 1/2"
1993	256388	50	9.56	61155	NASCO - FORT ATKINSON	9731747-B CORD WAXED 4 OZ BROWN
1993	256388	51	23.88	61155	NASCO - FORT ATKINSON	9720004 MARBLING COMBS PK3
1993	256388	52	23.60	61155	NASCO - FORT ATKINSON	9716637 MARBLING/UTILITY TUB ST12
1993	256388	53	30.00	61155	NASCO - FORT ATKINSON	6500372 SQUEEZE PEN PK10
1993	256388	54	9.00	61155	NASCO - FORT ATKINSON	6100137-A MARKER SHARPIE MAGNUM BLK
1993	256388	55	48.96	61155	NASCO - FORT ATKINSON	9724289 MARKER SHARPIE FINE SET/24
1993	256388	56	51.16	61155	NASCO - FORT ATKINSON	9713246 PAINT CHROMACRYL PT ST/12
1993	256388	57	43.40	61155	NASCO - FORT ATKINSON	9728857 PAINT NSCO ACRY 12ML PK144
1993	256388	58	18.80	61155	NASCO - FORT ATKINSON	9729180 STORAGE BEAUTIFUL BINS ST6
1993	256388	59	17.56	61155	NASCO - FORT ATKINSON	9729244 WATERCOLOR TECHNIQ TEAR PD
1993	256388	60	31.04	61155	NASCO - FORT ATKINSON	9717996-A MARKER SHARPIE X-FINE BX12
1993	256388	61	31.60	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1993	256388	62	27.60	61155	NASCO - FORT ATKINSON	9728493 CUTTER LINO #1 SM V PK 12
1993	256388	63	27.60	61155	NASCO - FORT ATKINSON	9728497 CUTTER LINO #5 LG U PK12
1993	256388	64	27.60	61155	NASCO - FORT ATKINSON	9728494 CUTTER LINO #2 LG V PK12
1993	256388	65	23.40	61155	NASCO - FORT ATKINSON	9700912 PAD NEWSPRINT 30# 18X24
1993	256388	66	31.60	61155	NASCO - FORT ATKINSON	9731830 PENS SARASA METALICS 3PK
1993	256388	67	52.40	61155	NASCO - FORT ATKINSON	9722153 PENS GEL RETRACTABLE ST/10
1993	256388	68	110.16	61155	NASCO - FORT ATKINSON	9717718-A PENS LIQUID FLAIR XFINE 12
1993	256388	69	28.00	61155	NASCO - FORT ATKINSON	9731068 PENCILS, ASSORTED, PKG-144
1993	256388	70	50.36	61155	NASCO - FORT ATKINSON	9731548 PENCILS MECHANICAL 144 PK *DNY*

Total for check number 428664			4,359.72			
Check Number 428665						

1993	REG 6/27-30	1	470.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	CONFERENCE REGISTRATION FOR CINDY PARSONS TO ATTEND NASN ANNUAL CONFERENCE TO BE HELD IN ORLANDO, FL JUNE 27-30
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Total for check number 428665			470.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428666</b>						
2113	13006957	1	1,800.00	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	REGISTRATION FOR 6 SCIENCE TEACHERS FROM FHMS TO ATTEND THE 61ST NSTA NATIONAL CONFERENCE ON SCIENCE EDUCATION IN SAN ANTONIO, TX APR 11-14, 2013
<b>Total for check number 428666</b>			1,800.00			
<b>Check Number 428667</b>						
1993	A233845	0	90.00	52174	NOEL M NAJERA	REF
<b>Total for check number 428667</b>			90.00			
<b>Check Number 428668</b>						
4613	34354833	0	9.73	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT 8300761
<b>Total for check number 428668</b>			9.73			
<b>Check Number 428669</b>						
1993	FRH 3/27-4/9	0	475.00	00012937	NORTHWEST HIGH SCHOOL	FOSSIL RIDGE HS 3/27
<b>Total for check number 428669</b>			475.00			
<b>Check Number 428670</b>						
1993	TCH 4/9/13	0	60.00	00012937	NORTHWEST HIGH SCHOOL	TIMBER CREEK HS 4/9
<b>Total for check number 428670</b>			60.00			
<b>Check Number 428671</b>						
4613	24049	1	207.50	00002137	OLEN WILLIAMS INC	SERVICE TO PUT NET BACK ON BASEBALL SCOREBOARD AT FRHS
<b>Total for check number 428671</b>			207.50			
<b>Check Number 428672</b>						
4613	TCHS 3/26/13	1	400.00	59933	KABOOKABEAR, LLC	CHECK NEEDED BY 3/26/13 FOR WRESTLING BANQUET AT TCHS ON 3/26/2013
<b>Total for check number 428672</b>			400.00			
<b>Check Number 428673</b>						
4613	656158298-01	1	180.50	60196	ORIENTAL TRADING COMPANY, INC.	TEN (10) IN-12/2784 STRETCH BALLS
4613	656019290-01	1	68.10	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) FC-5/387 PLUSH MINI BEAN BAG ANIMAL ASST. 50 PER BAG.
4613	65529129-01	1	44.58	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/7001- DRY ERASE LAP BOARDS
4613	656092635-01	1	28.76	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/715 MEGA DELUXE TOY ASSORTMENT
4613	656167658-01	1	1.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/6676 - ENCOURAGEMENT STICKERS
1993	656167379-01	1	5.80	60196	ORIENTAL TRADING COMPANY, INC.	SAFARI ENAMEL CHARMS IN-48/9784
1993	656298938-01	1	13.37	60196	ORIENTAL TRADING COMPANY, INC.	SUPPLIES TO BE USED IN THE FRONT OFFICE IN-73/44010 CRAYOLA CONICAL TIP MARKERS
4613	65529129-01	2	5.31	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
4613	656092635-01	2	14.38	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/9133 6 PC PRIVACY SHIELD SET



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	656158298-01	2	114.00	60196	ORIENTAL TRADING COMPANY, INC.	TEN (10) IN-25/3525 EYEBALL STICKY SPLAT BALLS
4613	656019290-01	2	44.68	60196	ORIENTAL TRADING COMPANY, INC.	FIVE (5) FC-24/2556 LIGHT UP DIAMOND SHAPED RINGS
4613	656167658-01	2	1.91	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1052 - "ROCK STAR" ROLL STICKERS
1993	656167379-01	2	5.82	60196	ORIENTAL TRADING COMPANY, INC.	HALLOWEEN COSTUME KID ENAMEL CHARMS IN-48/8116
1993	656298938-01	2	9.84	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/6676 ENCOURAGEMENT STICKERS
4613	656158298-01	3	66.50	60196	ORIENTAL TRADING COMPANY, INC.	FIVE (5) IN-20/2850 SMILE FACE BENDABLES
4613	656019290-01	3	14.86	60196	ORIENTAL TRADING COMPANY, INC.	FIVE (5) FC-24/2499 BIG ROCK STAR RINGS FOR BOYS
4613	656092635-01	3	11.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3181 MISH-COVERED MINI SQUISH BALLS
4613	656167658-01	3	1.91	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/616 - LASER SMILE FACE STICKERS
1993	656167379-01	3	5.82	60196	ORIENTAL TRADING COMPANY, INC.	36 SUPER SPRING ENAMEL CHARMS IN-68/46091
1993	656298938-01	3	9.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1885 FUNKY HEART ROLL STICKERS
4613	656167658-01	4	2.40	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/922 - MOTIVATIONAL SMILE FACE ROLL
4613	656019290-01	4	15.22	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4613	656158298-01	4	171.00	60196	ORIENTAL TRADING COMPANY, INC.	TEN (10) IN-85/2758 VINYL SPIKE BALL
1993	656167379-01	4	5.82	60196	ORIENTAL TRADING COMPANY, INC.	TRANSPORTATION ENAMEL CHARMS IN-548/7946
1993	656298938-01	4	9.84	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1214 ZOO ANIMAL ROLL STICKERS
4613	656167658-01	5	10.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4295 - "YOU'RE A STAR" REWARD CARDS
4613	656158298-01	5	142.50	60196	ORIENTAL TRADING COMPANY, INC.	TEN (10) IN 6/1385 PLUSH MONSTERS
1993	656167379-01	5	3.41	60196	ORIENTAL TRADING COMPANY, INC.	SPLIT RINGS IN-68/46091
1993	656298938-01	5	9.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1875 GOOFY SMILE FACE STICKERS
4613	656167658-01	6	10.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/899 - MINI ERASER ASSORTMENT
4613	656158298-01	6	171.00	60196	ORIENTAL TRADING COMPANY, INC.	TEN (10) IN 6/1165 PLUSH SOFT ZOO ANIMAL
1993	656167379-01	6	5.82	60196	ORIENTAL TRADING COMPANY, INC.	SPACE ENAMEL CHARMS IN-48/9785
4613	656167658-01	7	11.03	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/769 - NEON ZOO ANIMAL PENCIL TOP
1993	656167379-01	7	4.80	60196	ORIENTAL TRADING COMPANY, INC.	RACE CAR ENAMEL CHARMS IN-48/9783
4613	656167658-01	8	10.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1500 - ALIEN ERASERS
1993	656167379-01	8	3.99	60196	ORIENTAL TRADING COMPANY, INC.	UP AND AWAY ENAMEL CHARMS IN-48/7939

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	656167379-01	9	5.62	60196	ORIENTAL TRADING COMPANY, INC.	SNOWMAN ENAMEL CHARMS IN-48/8338
1993	656167379-01	10	5.62	60196	ORIENTAL TRADING COMPANY, INC.	OWL ENAMEL CHARMS IN-48/7932
1993	656167379-01	11	5.62	60196	ORIENTAL TRADING COMPANY, INC.	GINGERBREAD ENAMEL CHARMS IN-48/8333
1993	656167379-01	12	5.82	60196	ORIENTAL TRADING COMPANY, INC.	TOP HAT ENAMEL CHARMS IN-48/8564
4613	656167658-01	99	11.50	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4613	656092635-01	99	11.49	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	656298938-01	99	9.89	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	656167379-01	99	10.97	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428673</b>			<b>1,302.92</b>			
<b>Check Number 428674</b>						
1993	TF3474748001	1	1,009.63	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF34751001	1	400.06	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 428674</b>			<b>1,409.69</b>			
<b>Check Number 428675</b>						
1993	A227623	0	108.20	59890	JOSEPH PATMAN	REF
<b>Total for check number 428675</b>			<b>108.20</b>			
<b>Check Number 428676</b>						
2243	5651132545	1	8.35	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 5573-08 - Y-PENS
2243	5651132545	2	8.34	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 703-20-7 - FORK
2243	5651132545	3	8.34	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 703-20-5 - SPOON
2243	5651132545	4	8.34	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 5641-91 - SIPPY CUP
2243	5651132545	5	16.70	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 5614-99 - DYCEM PLACEMENT
2243	5651132545	6	6.68	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 428676</b>			<b>56.75</b>			
<b>Check Number 428677</b>						
6603	27634	1	3,982.00	48743	PAVEMENT SERVICES CORPORATION	FURNISH ALL LABOR, MATERIALS & EQUIPMENT TO INSTALL A CONCRETE PAD FOR A NEW BAND STAND AT FRHS THEATRE
<b>Total for check number 428677</b>			<b>3,982.00</b>			
<b>Check Number 428678</b>						
3973	69389445	2	18.97	00022790	PEARSON EDUCATION INC	REFLEXIONES INSTRUCTIONAL VERSION I/R/M
3973	69389445	3	1.90	00022790	PEARSON EDUCATION INC	SHIPPING
<b>Total for check number 428678</b>			<b>20.87</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428679</b>						
4613	19169	1	854.79	53028	PEPWEAR LLC	DESIGN # 22434 2013 PLAYOFF TEES FOR BASKETBALL PLAYERS AND SALES 43 S, 32 M, 24 L, 14 XL
4613	19169	2	34.04	53028	PEPWEAR LLC	BASKETBALL PLAYOFF TEES XXL - 4
Total for check number 428679			888.83			
<b>Check Number 428680</b>						
4613	REFUND	0	84.00	57491	CHRIS PHILLIPS	AP TEST
Total for check number 428680			84.00			
<b>Check Number 428681</b>						
1993	A233869	0	105.76	61780	MARIA FERNANDA PINARTE	REF
Total for check number 428681			105.76			
<b>Check Number 428682</b>						
1993	A253277	0	99.88	45862	JODY PINKERTON	REF
Total for check number 428682			99.88			
<b>Check Number 428683</b>						
1993	4215532	1	14.80	00015484	REALLY GOOD STUFF, INC	155826-GRAPHING QUESTION OF THE DAY WITH MAGNET KITS
1993	4215532	2	13.90	00015484	REALLY GOOD STUFF, INC	156766-MAGNETIC COINS
1993	4215532	3	29.99	00015484	REALLY GOOD STUFF, INC	ALL ABOUT NUMBERS POCKET CHART
1993	4215532	99	10.95	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 428683			69.64			
<b>Check Number 428684</b>						
1993	64996	1	46.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
1993	65115	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 428684			106.00			
<b>Check Number 428685</b>						
1993	A253240	0	129.86	63126	WESTIN REEVES	REF
1993	A251335	0	123.00	63126	WESTIN REEVES	REF
Total for check number 428685			252.86			
<b>Check Number 428686</b>						
1993	F43086	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1668 SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEBRA 1 TE FOR THE MATH DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	F43085	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEBRA 1 TE
1993	F43085	2	200.00	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT: TARGETING THE TEKS AND READINESS STANDARDS, GRADE 8 MATHEMATICS TE
1993	F43086	2	300.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1670 SUPPORTING STAAR ACHIEVEMENT: TARGETING THE TEKS AND READINESS STANDARDS, GRADE 7 MATH TE FOR THE MATH DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	F43086	3	250.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1673 SUPPORTING STAAR ACHIEVEMENT: TARGETING THE TEKS AND READINESS STANDARDS, GRADE 8 MATH TE FOR THE MATH DEPT TO BE USED IN THE CLASSROOM
1993	F43085	99	5.00	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
1993	F43086	99	13.00	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number 428686			918.00			
Check Number 428687						
1993	A253539	0	55.00	61810	RICHARD J. KERVIN JR.	KHS BASEBALL 3/12/13
Total for check number 428687			55.00			
Check Number 428688						
4613	MAY 4 2013	0	400.00	00006275	RICHLAND HIGH SCHOOL	TVMS DEPOSITS
Total for check number 428688			400.00			
Check Number 428689						
4613	2/7-2/21/13	1	75.00	47186	TARA RICHTER	CONTRACT SERVICES FOR FLUTE SECTIONALS FOR TSMS BAND DECEMBER 19 THRU MAY 31, 2013.
4613	FEB 2013	1	170.00	47186	TARA RICHTER	TO PAY FOR CLINICIAN TO HELP WITH 5TH GRADE BAND NIGHTS ON 2/25 & 2/27/13
Total for check number 428689			245.00			
Check Number 428690						
1993	A253524	0	71.95	61841	BRIAN JOSEPH ROSEMOND	REF
Total for check number 428690			71.95			
Check Number 428691						
4613	5006	1	270.00	56649	ROBERTO PRADO **USE V# 67371**	SHORT SLEEVE BLACK TSHIRTS FOR THE FRHS BOXING CLUB MEMBERS
Total for check number 428691			270.00			
Check Number 428692						
4613	2/25-2/27/13	1	170.00	47185	JASON RUSSELL	TO PAY CLINICIAN TO HELP WITH 5TH GRADE BAND NIGHTS ON 2/25 & 2/27/13
Total for check number 428692			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428693</b>						
1993	2693	1	1,784.64	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANITIZER, CLOROX WIPES AND OFFICE SUPPLIES
1993	3946	1	495.58	43478	SAMS CLUB DIRECT	FOOD/NON-FOOD STUDENT RECOGNITION FOR 3RD NINE-WEEKS
4613	4381	1	484.48	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE PROGRAM SHATTERED DREAMS THAT FRHS WILL BE HAVING FOR THE FRHS STUDENTS
1993	5615	1	98.44	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO BEFORE/AFTER SHCOOL SNACKS FOR TURTURING.
1993	5742	1	131.70	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO BEFORE/AFTER SHCOOL SNACKS FOR TURTURING.
1993	6635	1	194.98	43478	SAMS CLUB DIRECT	DO NOT EXCEED: PRIZES TO BE USED FOR STUDENT INCENTIVES FOR STUDENTS THAT MADE THE AB HONOR ROLL- THIS AREA INCREASED IN NUMBER FOR DATA THAT WE ARE FOLLOWING AT FHMS
1993	1446	1	630.80	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANITIZER, CLOROX WIPES AND OFFICE SUPPLIES
1993	2228	1	92.56	43478	SAMS CLUB DIRECT	8 PK BINDERS
1993	9794	1	495.54	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 FOR SNACKS FOR STUDENTS TAKING THE STAARS TESTS
1993	2228	2	119.46	43478	SAMS CLUB DIRECT	8 TABVIEW TAB INDEX DIVIDERS 6PK
<b>Total for check number 428693</b>			<b>4,528.18</b>			
<b>Check Number 428694</b>						
4613	MAY 13 2013	0	850.00	00002294	SANDY LAKE AMUSEMENT PARK INC	BCIS CHOIR
<b>Total for check number 428694</b>			<b>850.00</b>			
<b>Check Number 428695</b>						
1993	M50817998	1	85.20	61259	SCHOLASTIC INC.	058 NYT UPFRONT MAGAZINE SUBSCRIPTION
1993	M50817998	2	8.52	61259	SCHOLASTIC INC.	10% S/H
<b>Total for check number 428695</b>			<b>93.72</b>			
<b>Check Number 428696</b>						
1993	A233858	0	120.80	52230	JARED MICHAEL SCOBEE	REF
<b>Total for check number 428696</b>			<b>120.80</b>			
<b>Check Number 428697</b>						
1993	A253075	0	115.80	61639	ROY TIMOTHY SHAKE	REF
1993	A253470	0	119.94	61639	ROY TIMOTHY SHAKE	REF
<b>Total for check number 428697</b>			<b>235.74</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428698</b>						
1993	TRAVEL 2/21	0	50.00	00018488	SHAWNA GIBBS LYNCH	EL PASO 2/21-2/24/13
<b>Total for check number 428698</b>			50.00			
<b>Check Number 428699</b>						
1993	309298	1	709.80	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
<b>Total for check number 428699</b>			709.80			
<b>Check Number 428700</b>						
1993	0195038	1	54.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	C3-7-TEACHER SHORT QUICKSCORE FORM
1993	0195038	2	54.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	C3-9- PARENT SHORT QUICKSCORE FORM
1993	0195038	3	10.80	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	FREIGHT
<b>Total for check number 428700</b>			118.80			
<b>Check Number 428701</b>						
1993	A229924	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233848	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233849	0	20.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233861	0	20.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233872	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233860	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
<b>Total for check number 428701</b>			220.00			
<b>Check Number 428702</b>						
4613	A253103	0	60.00	60522	TREY A. SOBIECH	KHS 2/28 BASEBALL
<b>Total for check number 428702</b>			60.00			
<b>Check Number 428703</b>						
2243	0326784-IN	1	279.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # SKU 1800 - PLATFORM SWING
2243	0326784-IN	2	39.06	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number 428703</b>			318.06			
<b>Check Number 428704</b>						
1993	8092	1	14,550.00	00021444	DENNIS W. NORMAN, MBR	SREVICE REPAIRS TO THE BLEACHERS IN THE GYMNASIUM @ KHS
<b>Total for check number 428704</b>			14,550.00			
<b>Check Number 428705</b>						
8653	JAN 2013	1	21.00	49145	JANICE S SPOONER	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...FLUTE
<b>Total for check number 428705</b>			21.00			
<b>Check Number 428706</b>						
4613	FEB 2013	1	225.00	62247	MATTHEW RAY STEPHENS	PERCUSSION CONTRACTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428706			225.00			
Check Number 428707						
1993	DALLAS 3/21	0	44.07	62386	SCOTT E STEPTER	DALLAS 3/21/13
Total for check number 428707			44.07			
Check Number 428708						
1993	A253487	0	65.87	63141	MICHAEL STEVENSON	REF
Total for check number 428708			65.87			
Check Number 428709						
6603	47293	1	2,040.00	41190	STORAGE EQUIPMENT COMPANY, INC.	30 EA MASTERLOCK BRAND BUILT IN ADA COMBINATION LOCKS, INCLUDES 2 ADA KEYS PER LOCK AND INSTALLATION
Total for check number 428709			2,040.00			
Check Number 428710						
1993	2-8925	1	201.50	00016772	STOVALL CORPORATION	SERVICE / REPAIRS TO FUELING SYSTEM DIST WIDE (USAGE) BUSES, WHITE FLEET, & GRDS EQUIPMENT
Total for check number 428710			201.50			
Check Number 428711						
2113	MAR 6 2013	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES MATH CURRICULUM MORNING ON WEDNESDAY, MARCH 6, 2013
Total for check number 428711			1,000.00			
Check Number 428712						
1993	A233867	0	90.00	48102	CHRIS SUMCIZK	REF
Total for check number 428712			90.00			
Check Number 428713						
7803	REFUND	0	251.40	63127	CATHERINE SWIATOCHA	OVERPMT COBRA PREM
Total for check number 428713			251.40			
Check Number 428714						
4613	A253107	0	110.00	46179	DONNY B TALLEY	KHS 3/2 BASEBALL
Total for check number 428714			110.00			
Check Number 428715						
1993	TRAVEL 2/21	0	0.00	60071	STEPHANIE L BYRD	EL PASO 2/21-2/24/13
Total for check number 428715			0.00			
Check Number 428716						
1993	CHS 3/16/13	0	400.00	58620	TCU TRACK & FIELD	CENTRAL HS TRACK
Total for check number 428716			400.00			
Check Number 428717						
1993	033583001024	1	4.97	59280	AMERICAN EAGLE CO., INC.	ITEM 03CD446MZP FORMS OF GOVT AND ECONOMIC IDEOLOGY
1993	033583001024	2	29.88	59280	AMERICAN EAGLE CO., INC.	ITEM 03S2451S13 DICTATORS BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	033583001024	3	29.88	59280	AMERICAN EAGLE CO., INC.	ITEM 003S2448S13 DEMOCRACY BOOK
1993	033583001024	4	12.92	59280	AMERICAN EAGLE CO., INC.	ITEM 03S22307S13 AWESOME ATLAS ACTIVITIES BOOK
1993	033583001024	5	21.90	59280	AMERICAN EAGLE CO., INC.	ITEM 03S846S13 GEOGRAPHY INTERNET SCAVENGER HUNT
1993	033583001024	6	18.95	59280	AMERICAN EAGLE CO., INC.	ITEM 03S793S13 AN EXPLANATION OF WORK RELIGIONS
1993	033583001024	7	29.88	59280	AMERICAN EAGLE CO., INC.	ITEM 03S2438S13 I THINK GEOGRAPHY: LATIN AMERICA
1993	033583001024	8	29.88	59280	AMERICAN EAGLE CO., INC.	ITEM 03S2442S13 I THINK GEOGRAPHY: NORTH AMERICA
1993	033583001024	9	29.88	59280	AMERICAN EAGLE CO., INC.	ITEM 03S2441S13 I THINK GEOGRAPHY: EUROPE
1993	033583001024	10	59.76	59280	AMERICAN EAGLE CO., INC.	ITEM 03P1546S13 WW2 MINI POSTER SET OF 13
1993	033583001024	11	29.88	59280	AMERICAN EAGLE CO., INC.	ITEM 03P1561S13 WW1 MINI POSTER SET OF 12
1993	033583001024	99	35.92	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428717</b>			<b>333.70</b>			
<b>Check Number 428718</b>						
1993	102217	1	41.86	00001677	TEACHER'S TOOLS INC	ITEM ASH10835 RED READING GUIDE FULL PAGE FOR STUDENTS
1993	102217	2	32.89	00001677	TEACHER'S TOOLS INC	ITEM ASH10830 YELLOW READING GUIDE FULL PAGE FOR STUDENTS
<b>Total for check number 428718</b>			<b>74.75</b>			
<b>Check Number 428719</b>						
6603	967	1	10,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 428719</b>			<b>10,000.00</b>			
<b>Check Number 428720</b>						
1993	REG 4/11-13	1	44.00	51967	TEXAS FCCLA	CHECK REQUEST NEEDED BY 3/24 FOR FCCLA REGISTRATION FEE FOR STATE COMP ON 4/11-13 IN DALLAS
1993	REG 4/11/13	1	494.00	51967	TEXAS FCCLA	CHECK REQUEST FOR FCCLA STUDENT CONFERENCE REGISTRATION - CHAPTER #137732 CONF ON 4/11-13
1993	REG 4/11/13	2	76.00	51967	TEXAS FCCLA	ADULT CONFERENCE REGISTRATION - CHAPTER #137732 FOR CONF IN DALLAS ON 4/11-13
1993	REG 4/11/13	3	130.00	51967	TEXAS FCCLA	LEO COMPETITION ENTRY FEE FOR CONF. ON 4/11-13 IN DALLAS
<b>Total for check number 428720</b>			<b>744.00</b>			
<b>Check Number 428721</b>						
4803	4/24-4/27/13	1	125.00	00003914	TEXAS LIBRARY ASSOCIATION	EXHIBIT SPACE FEE FOR KISD YAK FEST AT TEXAS LIBRARY ASSOC ANNUAL CONFERENCE APRIL 24 - 27, 2013 FORT WORTH CONVENTION CENTER BOOK FESTIVAL
<b>Total for check number 428721</b>			<b>125.00</b>			
<b>Check Number 428722</b>						
4613	217	1	148.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	216	1	148.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE #25 BAG
4613	216	2	10.95	59500	THE MLD GROUP LLC	6196-TPS GLAZE-BUCKSKIN
4613	216	3	10.95	59500	THE MLD GROUP LLC	6033-TPS GLAZE-MEDIUM BLUE
4613	216	4	10.95	59500	THE MLD GROUP LLC	6117-TPS GLAZE-DARK AQUA BLUE
4613	216	5	10.95	59500	THE MLD GROUP LLC	6065-TPS GLAZE-TURQUOISE BLUE SPECKLE
4613	216	6	10.95	59500	THE MLD GROUP LLC	6258-TPS GLAZE- DARK ORCHID
4613	216	7	10.95	59500	THE MLD GROUP LLC	6255-TPS GLAZE-LIGHT PINK
4613	216	8	10.95	59500	THE MLD GROUP LLC	6298-TPS GLAZE-DARK ROSE
4613	216	9	10.95	59500	THE MLD GROUP LLC	6220-TPS GLAZE-BURNT ORANGE
4613	216	10	10.95	59500	THE MLD GROUP LLC	6285-TPS GLAZE-ROSE PINK
4613	216	11	10.95	59500	THE MLD GROUP LLC	6066-TPS GLAZE-TURQUOISE BLUE
4613	216	12	20.00	59500	THE MLD GROUP LLC	FREIGHT
4613	217	99	20.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428722</b>			<b>445.50</b>			
<b>Check Number 428723</b>						
1993	006465	1	204.09	45969	THE HON COMPANY	STOCK NO. H2091.A90.T, MFG. HON, PILLOW SOFT HIGHBACK CHAIR, AB90 NAVY FABRIC
1993	995717	1	309.61	45969	THE HON COMPANY	HON CHAIR ITEM #H2191 FABRIC BE ENCORE WOODEN HIGH BACK CHAIR
1993	006465	2	35.00	45969	THE HON COMPANY	INSTALLATION
1993	995717	2	300.61	45969	THE HON COMPANY	HON CHAIR ITEM# H2192 FABRIC BE ENCORE WOODEN MID BACK
1993	995717	3	35.00	45969	THE HON COMPANY	INSTILLATION FEE FOR 2 CHAIRS
<b>Total for check number 428723</b>			<b>884.31</b>			
<b>Check Number 428724</b>						
1993	46-13	1	1,785.00	00009562	THE TENNIS SHOP, INC	CASES WILSON US OPEN TENNIS BALLS
1993	54-13	1	570.00	00009562	THE TENNIS SHOP, INC	T 1071 WILSON US OPEN BALLS - CASE
1993	46-13	2	600.00	00009562	THE TENNIS SHOP, INC	WILSON STEAM TENNIS RACQUETS STRUNG SYN GUT
1993	54-13	2	231.00	00009562	THE TENNIS SHOP, INC	524977 LUNAR GLIDE +4
1993	46-13	3	118.00	00009562	THE TENNIS SHOP, INC	WILSON OCTANE SYN GUT STRINGS
1993	54-13	3	84.00	00009562	THE TENNIS SHOP, INC	ALPHA SERPENT DAMPERS - BUCKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	46-13	4	80.00	00009562	THE TENNIS SHOP, INC	BABOLAT SYN GUT STRINGS
1993	54-13	4	50.00	00009562	THE TENNIS SHOP, INC	ALPHA EXCELL II OVERWRAPS - BUCKET
1993	46-13	5	70.00	00009562	THE TENNIS SHOP, INC	KIRSCHBAUM SYN GUT STRING
1993	54-13	5	59.50	00009562	THE TENNIS SHOP, INC	WILSON PERFORMANCE HYBRID GRIPS - BLACK
1993	46-13	6	170.00	00009562	THE TENNIS SHOP, INC	TENNIS SHOES ASICS RESOLUTION 4; 1 PAIR FOR COACH ROGER THOMAS; 1 PAIR FOR COACH CRAIG ARKFELD (SIZES 9.5 AND 12)
1993	46-13	7	35.00	00009562	THE TENNIS SHOP, INC	FREIGHT

Total for check number 428724 3,852.50

Check Number 428725

4613	MARCH 1,2013	1	200.00	51476	TMEA REGION 2 BAND	CHECK REQUESTED FOR APPLICATION FEE TO ACCOMPANY RECORDING BEING SUBMITTED TO TMEA REGION HONOR BAND FOR FHMS
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Total for check number 428725 200.00

Check Number 428726

1993	164564-00	1	8.18	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY151BK FLOOR TAPE 1" BLACK
1993	164564-01	1	5.39	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY151BK FLOOR TAPE 1" BLACK
1993	164564-00	2	8.20	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY151B FLOOR TAPE 1" BLUE
1993	164564-01	2	5.37	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY151B FLOOR TAPE 1" BLUE
1993	164564-01	3	4.03	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY151O FLOOR TAPE 1" ORANGE
1993	164564-00	3	6.14	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY151O FLOOR TAPE 1" ORANGE
1993	164564-00	4	8.20	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY151P FLOOR TAPE 1" PURPLE
1993	164564-01	4	5.37	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY151P FLOOR TAPE 1" PURPLE
1993	164564-01	5	36.34	55893	TOLEDO PHYSICAL ED SUPPLY, INC	RP50 SYNTHETIC TUG OF WAR ROPE 50'
1993	164564-00	5	55.45	55893	TOLEDO PHYSICAL ED SUPPLY, INC	RP50 SYNTHETIC TUG OF WAR ROPE 50'
1993	164564-01	6	47.11	55893	TOLEDO PHYSICAL ED SUPPLY, INC	RP75 SYNTHETIC 75' TUG-O-WAR ROPE
1993	164564-00	6	71.88	55893	TOLEDO PHYSICAL ED SUPPLY, INC	RP75 SYNTHETIC 75' TUG-O-WAR ROPE
1993	164564-01	7	19.51	55893	TOLEDO PHYSICAL ED SUPPLY, INC	53002 BALANCE MASTER
1993	164564-00	7	29.78	55893	TOLEDO PHYSICAL ED SUPPLY, INC	53002 BALANCE MASTER
1993	164564-00	8	61.59	55893	TOLEDO PHYSICAL ED SUPPLY, INC	30197 OMNIKIN 18" - 24" BLADDER ONLY
1993	164564-01	8	40.36	55893	TOLEDO PHYSICAL ED SUPPLY, INC	30197 OMNIKIN 18" - 24" BLADDER ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	164564-00	9	5.64	55893	TOLEDO PHYSICAL ED SUPPLY, INC	TB1Y STRETCH TRAINING BAND LIGHT - YELLOW
1993	164564-01	9	3.70	55893	TOLEDO PHYSICAL ED SUPPLY, INC	TB1Y STRETCH TRAINING BAND LIGHT - YELLOW
1993	164564-00	10	10.78	55893	TOLEDO PHYSICAL ED SUPPLY, INC	TB2G STRETCH TRAINING BAND MEDIUM - GREEN
1993	164564-01	10	7.06	55893	TOLEDO PHYSICAL ED SUPPLY, INC	TB2G STRETCH TRAINING BAND MEDIUM - GREEN
1993	164564-01	11	11.10	55893	TOLEDO PHYSICAL ED SUPPLY, INC	TB3R STRETCH TRAINING BAND HEAVY - RED
1993	164564-00	11	16.94	55893	TOLEDO PHYSICAL ED SUPPLY, INC	TB3R STRETCH TRAINING BAND HEAVY - RED
1993	164564-00	12	15.39	55893	TOLEDO PHYSICAL ED SUPPLY, INC	OS-MB4 4 LB MEDICINE BALL RED
1993	164564-01	12	10.09	55893	TOLEDO PHYSICAL ED SUPPLY, INC	OS-MB4 4 LB MEDICINE BALL RED
1993	164564-01	13	11.43	55893	TOLEDO PHYSICAL ED SUPPLY, INC	OS-MB6 6 LB MEDICINE BALL YELLOW
1993	164564-00	13	17.45	55893	TOLEDO PHYSICAL ED SUPPLY, INC	OS-MB6 6 LB MEDICINE BALL YELLOW
1993	164564-00	14	5.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	FREIGHT
1993	164564-01	14	3.92	55893	TOLEDO PHYSICAL ED SUPPLY, INC	FREIGHT
<b>Total for check number 428726</b>			<b>532.38</b>			
<b>Check Number 428727</b>						
4613	1117	1	675.36	54682	TOTAL REGISTRATION	AP EXAM REGISTRATION SERVICE FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 428727</b>			<b>675.36</b>			
<b>Check Number 428728</b>						
7803	REFUND	0	320.50	56213	SHANNON TOWNSLEY	OVERPMT COBRA PREM
<b>Total for check number 428728</b>			<b>320.50</b>			
<b>Check Number 428729</b>						
1993	31649058	1	383.23	00012204	TRANE U.S. INC.	SERVICE / REPAIRS FOR HVAC DIST WIDE (USAGE)
1993	7509999R1	1	190.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7530627R1	1	900.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7512507R1	1	266.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7536989R1	1	527.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7506233R1	1	141.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 428729</b>			<b>2,407.23</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428730</b>						
1993	559333	1	300.00	61474	TREETOP PUBLISHING INC.	ITEM # 2501SET LANDSCAPE BARE BOOK WITH LINE GUIDE AND JACKET
1993	559333	99	30.00	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428730</b>			<b>330.00</b>			
<b>Check Number 428731</b>						
1993	267662	1	1.01	00018093	TRIARCO ARTS AND CRAFTS LLC	RA00107 TRIARCO FL TEMP, PINTS ST/8
1993	261085	1	0.27	00018093	TRIARCO ARTS AND CRAFTS LLC	RA00107 TRIARCO FL TEMP, PINTS ST/8
1993	252502	1	38.32	00018093	TRIARCO ARTS AND CRAFTS LLC	RA00107 TRIARCO FL TEMP, PINTS ST/8
1993	267662	2	0.54	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17502 TRIARCO METALLIC TEMP ST/5
1993	261085	2	0.14	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17502 TRIARCO METALLIC TEMP ST/5
1993	252502	2	20.08	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17502 TRIARCO METALLIC TEMP ST/5
1993	261085	3	0.14	00018093	TRIARCO ARTS AND CRAFTS LLC	20105 TRICRYLC BLCKOUT WHT 1/2GL
1993	267662	3	0.54	00018093	TRIARCO ARTS AND CRAFTS LLC	20105 TRICRYLC BLCKOUT WHT 1/2GL
1993	252502	3	20.04	00018093	TRIARCO ARTS AND CRAFTS LLC	20105 TRICRYLC BLCKOUT WHT 1/2GL
1993	267662	4	0.54	00018093	TRIARCO ARTS AND CRAFTS LLC	20167 TRICRYLIC GRY 1/2 GL
1993	261085	4	0.14	00018093	TRIARCO ARTS AND CRAFTS LLC	20167 TRICRYLIC GRY 1/2 GL
1993	252502	4	20.04	00018093	TRIARCO ARTS AND CRAFTS LLC	20167 TRICRYLIC GRY 1/2 GL
1993	267662	5	0.28	00018093	TRIARCO ARTS AND CRAFTS LLC	20203 TRICRYLIC GEL MED 1/2 GL
1993	261085	5	0.07	00018093	TRIARCO ARTS AND CRAFTS LLC	20203 TRICRYLIC GEL MED 1/2 GL
1993	252502	5	10.45	00018093	TRIARCO ARTS AND CRAFTS LLC	20203 TRICRYLIC GEL MED 1/2 GL
1993	261085	6	0.54	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18679 PALETTE LRG WHT 9.75X13
1993	267662	6	2.01	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18679 PALETTE LRG WHT 9.75X13
1993	252502	6	75.45	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18679 PALETTE LRG WHT 9.75X13
1993	261085	7	0.21	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17644 CAMEL HAIR ROUND CAN/144
1993	267662	7	0.77	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17644 CAMEL HAIR ROUND CAN/144
1993	252502	7	29.02	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17644 CAMEL HAIR ROUND CAN/144
1993	267662	8	0.77	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17646 WH BRISTLE ROUND CAN/144
1993	261085	8	0.21	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17646 WH BRISTLE ROUND CAN/144

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	252502	8	29.02	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17646 WH BRISTLE ROUND CAN/144
1993	261085	9	0.21	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17650 GOLD TAKLON ROUND CAN/144
1993	267662	9	0.77	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17650 GOLD TAKLON ROUND CAN/144
1993	252502	9	29.02	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17650 GOLD TAKLON ROUND CAN/144
1993	267662	10	1.03	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17645 CAMEL HAIR FLATS CAN/144
1993	261085	10	0.28	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17645 CAMEL HAIR FLATS CAN/144
1993	252502	10	38.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17645 CAMEL HAIR FLATS CAN/144
1993	267662	11	1.03	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17647 WH BRISTLE FLATS CAN/144
1993	261085	11	0.28	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17647 WH BRISTLE FLATS CAN/144
1993	252502	11	38.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17647 WH BRISTLE FLATS CAN/144
1993	267662	12	1.03	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17651 GOLD TAKLON FLATS CAN/144
1993	261085	12	0.28	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17651 GOLD TAKLON FLATS CAN/144
1993	252502	12	38.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17651 GOLD TAKLON FLATS CAN/144
1993	267662	13	0.23	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13519 NATURAL SEA SPONGE ASST
1993	261085	13	0.06	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13519 NATURAL SEA SPONGE ASST
1993	252502	13	8.47	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13519 NATURAL SEA SPONGE ASST
1993	261085	14	0.09	00018093	TRIARCO ARTS AND CRAFTS LLC	RA03419 FOAM DAUBERS ST/40 ASST
1993	267662	14	0.34	00018093	TRIARCO ARTS AND CRAFTS LLC	RA03419 FOAM DAUBERS ST/40 ASST
1993	252502	14	12.77	00018093	TRIARCO ARTS AND CRAFTS LLC	RA03419 FOAM DAUBERS ST/40 ASST
1993	261085	15	0.10	00018093	TRIARCO ARTS AND CRAFTS LLC	RA15706 METALLIC ORIGAMI PPR SET
1993	267662	15	0.39	00018093	TRIARCO ARTS AND CRAFTS LLC	RA15706 METALLIC ORIGAMI PPR SET
1993	252502	15	14.47	00018093	TRIARCO ARTS AND CRAFTS LLC	RA15706 METALLIC ORIGAMI PPR SET
1993	267662	16	0.50	00018093	TRIARCO ARTS AND CRAFTS LLC	RA12688 ARTIST TRADING CARDS PK52
1993	261085	16	0.13	00018093	TRIARCO ARTS AND CRAFTS LLC	RA12688 ARTIST TRADING CARDS PK52
1993	252502	16	18.57	00018093	TRIARCO ARTS AND CRAFTS LLC	RA12688 ARTIST TRADING CARDS PK52
1993	267662	17	0.28	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18895 TRADING CARDS BAMBOO
1993	261085	17	0.08	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18895 TRADING CARDS BAMBOO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	252502	17	10.76	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18895 TRADING CARDS BAMBOO
1993	267662	18	0.27	00018093	TRIARCO ARTS AND CRAFTS LLC	RA16547 CARDS BLANK 8.5"X8.5" PK50
1993	261085	18	0.07	00018093	TRIARCO ARTS AND CRAFTS LLC	RA16547 CARDS BLANK 8.5"X8.5" PK50
1993	252502	18	10.06	00018093	TRIARCO ARTS AND CRAFTS LLC	RA16547 CARDS BLANK 8.5"X8.5" PK50
1993	261085	19	0.12	00018093	TRIARCO ARTS AND CRAFTS LLC	RA15138 PSTR BRD 22X28 ASST PK/50
1993	267662	19	0.44	00018093	TRIARCO ARTS AND CRAFTS LLC	RA15138 PSTR BRD 22X28 ASST PK/50
1993	252502	19	16.64	00018093	TRIARCO ARTS AND CRAFTS LLC	RA15138 PSTR BRD 22X28 ASST PK/50
1993	261085	20	0.43	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10166 SHARPIE X-FINE 12 BLACK
1993	267662	20	1.60	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10166 SHARPIE X-FINE 12 BLACK
1993	252502	20	60.05	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10166 SHARPIE X-FINE 12 BLACK
1993	267662	21	1.57	00018093	TRIARCO ARTS AND CRAFTS LLC	RA09552 SHARPIE FINE BLACK CANISTR
1993	261085	21	0.42	00018093	TRIARCO ARTS AND CRAFTS LLC	RA09552 SHARPIE FINE BLACK CANISTR
1993	252502	21	58.73	00018093	TRIARCO ARTS AND CRAFTS LLC	RA09552 SHARPIE FINE BLACK CANISTR
1993	267662	22	0.98	00018093	TRIARCO ARTS AND CRAFTS LLC	RA03960 CRAY CONST PPR CRAYN PK400
1993	261085	22	0.26	00018093	TRIARCO ARTS AND CRAFTS LLC	RA03960 CRAY CONST PPR CRAYN PK400
1993	252502	22	36.56	00018093	TRIARCO ARTS AND CRAFTS LLC	RA03960 CRAY CONST PPR CRAYN PK400
1993	261085	23	0.26	00018093	TRIARCO ARTS AND CRAFTS LLC	100520 CRAY-PAS JR ARTST CLRPK432
1993	267662	23	0.95	00018093	TRIARCO ARTS AND CRAFTS LLC	100520 CRAY-PAS JR ARTST CLRPK432
1993	252502	23	35.79	00018093	TRIARCO ARTS AND CRAFTS LLC	100520 CRAY-PAS JR ARTST CLRPK432
1993	252501	24	60.00	00018093	TRIARCO ARTS AND CRAFTS LLC	RA19056 PRIMARY SHAPE TEMPLATE ST5
1993	267662	25	0.32	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10192 GLAZE, TRIARCO-SALMN MOUSSE
1993	261085	25	0.09	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10192 GLAZE, TRIARCO-SALMN MOUSSE
1993	252502	25	11.99	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10192 GLAZE, TRIARCO-SALMN MOUSSE
1993	267662	26	0.64	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10203 GLAZE, TRIARCO-COCOA BEAN
1993	261085	26	0.17	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10203 GLAZE, TRIARCO-COCOA BEAN
1993	252502	26	23.99	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10203 GLAZE, TRIARCO-COCOA BEAN
1993	267662	27	0.15	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05289 LW FIRE GLAZE 16 OZ CLEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	261085	27	0.04	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05289 LW FIRE GLAZE 16 OZ CLEAR
1993	252502	27	5.61	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05289 LW FIRE GLAZE 16 OZ CLEAR
1993	267662	28	0.15	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05290 LW FIRE GLAZE 16 OZ BR WHITE
1993	261085	28	0.04	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05290 LW FIRE GLAZE 16 OZ BR WHITE
1993	252502	28	5.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05290 LW FIRE GLAZE 16 OZ BR WHITE
1993	261085	29	0.04	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05291 LW FIRE GLAZE 16 OZ YELLOW
1993	267662	29	0.15	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05291 LW FIRE GLAZE 16 OZ YELLOW
1993	252502	29	5.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05291 LW FIRE GLAZE 16 OZ YELLOW
1993	261085	30	0.04	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05293 LW FIRE GLAZE 16 OZ CHRTRSE
1993	267662	30	0.15	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05293 LW FIRE GLAZE 16 OZ CHRTRSE
1993	252502	30	5.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05293 LW FIRE GLAZE 16 OZ CHRTRSE
1993	261085	31	0.04	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05294 LW FIRE GLAZE 16 OZ CELADON
1993	267662	31	0.15	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05294 LW FIRE GLAZE 16 OZ CELADON
1993	252502	31	5.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05294 LW FIRE GLAZE 16 OZ CELADON
1993	261085	32	0.04	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05295 LW FIRE GLAZE 16 OZ GRS GRN
1993	267662	32	0.15	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05295 LW FIRE GLAZE 16 OZ GRS GRN
1993	252502	32	5.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05295 LW FIRE GLAZE 16 OZ GRS GRN
1993	267662	33	0.36	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05301 LOW FIRE GLAZE 16 OZ RYL BL
1993	261085	33	0.10	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05301 LOW FIRE GLAZE 16 OZ RYL BL
1993	252502	33	13.46	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05301 LOW FIRE GLAZE 16 OZ RYL BL
1993	267662	34	0.21	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05303 LOW FIRE GLAZE 16 OZ VIOLET
1993	261085	34	0.06	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05303 LOW FIRE GLAZE 16 OZ VIOLET
1993	252502	34	8.13	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05303 LOW FIRE GLAZE 16 OZ VIOLET
1993	261085	35	0.04	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05304 LOW FIRE GLAZE 16 OZ BURGND
1993	267662	35	0.17	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05304 LOW FIRE GLAZE 16 OZ BURGND
1993	252502	35	6.11	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05304 LOW FIRE GLAZE 16 OZ BURGND
1993	261085	36	0.04	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05297 LW FIRE GLAZE 16 OZ AQUA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	267662	36	0.15	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05297 LW FIRE GLAZE 16 OZ AQUA
1993	252502	36	5.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05297 LW FIRE GLAZE 16 OZ AQUA
1993	261085	37	0.04	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05298 LOW FIRE GLAZE 16 OZ TURQUS
1993	267662	37	0.17	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05298 LOW FIRE GLAZE 16 OZ TURQUS
1993	252502	37	6.11	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05298 LOW FIRE GLAZE 16 OZ TURQUS
1993	261085	38	0.09	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05299 LW FIRE GLAZE 16 OZ SEA BLU
1993	267662	38	0.33	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05299 LW FIRE GLAZE 16 OZ SEA BLU
1993	252502	38	12.54	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05299 LW FIRE GLAZE 16 OZ SEA BLU
1993	261085	39	0.08	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05300 LW FIRE GLAZE 16 OZ MED BLU
1993	267662	39	0.30	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05300 LW FIRE GLAZE 16 OZ MED BLU
1993	252502	39	11.30	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05300 LW FIRE GLAZE 16 OZ MED BLU
1993	267662	40	0.33	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05305 LW FIRE GLAZE 16 OZ PINK
1993	261085	40	0.09	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05305 LW FIRE GLAZE 16 OZ PINK
1993	252502	40	12.54	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05305 LW FIRE GLAZE 16 OZ PINK
1993	267662	41	0.15	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05306 LW FIRE GLAZE 16 OZ GREY
1993	261085	41	0.04	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05306 LW FIRE GLAZE 16 OZ GREY
1993	252502	41	5.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05306 LW FIRE GLAZE 16 OZ GREY
1993	267662	42	0.36	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05307 LOW FIRE GLAZE 16 OZ BLACK
1993	261085	42	0.10	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05307 LOW FIRE GLAZE 16 OZ BLACK
1993	252502	42	13.46	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05307 LOW FIRE GLAZE 16 OZ BLACK
1993	261085	43	0.04	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05308 LW FIRE GLAZE 16 OZ TAN
1993	267662	43	0.15	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05308 LW FIRE GLAZE 16 OZ TAN
1993	252502	43	5.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05308 LW FIRE GLAZE 16 OZ TAN
1993	267662	44	0.43	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05311 LOW FIRE GLAZE 16 OZ ORANGE
1993	261085	44	0.12	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05311 LOW FIRE GLAZE 16 OZ ORANGE
1993	252502	44	16.25	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05311 LOW FIRE GLAZE 16 OZ ORANGE
1993	267662	45	0.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05312 LOW FIRE GLAZE 16 OZ RED



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	261085	45	0.17	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05312 LOW FIRE GLAZE 16 OZ RED
1993	252502	45	24.38	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05312 LOW FIRE GLAZE 16 OZ RED
1993	267662	46	0.29	00018093	TRIARCO ARTS AND CRAFTS LLC	RA16763 KILN SHELF SUPPORT 1X1X5
1993	261085	46	0.08	00018093	TRIARCO ARTS AND CRAFTS LLC	RA16763 KILN SHELF SUPPORT 1X1X5
1993	252502	46	10.91	00018093	TRIARCO ARTS AND CRAFTS LLC	RA16763 KILN SHELF SUPPORT 1X1X5
1993	267662	47	0.30	00018093	TRIARCO ARTS AND CRAFTS LLC	1510530 SHELF SUPPORT 1X1X6
1993	261085	47	0.08	00018093	TRIARCO ARTS AND CRAFTS LLC	1510530 SHELF SUPPORT 1X1X6
1993	252502	47	11.14	00018093	TRIARCO ARTS AND CRAFTS LLC	1510530 SHELF SUPPORT 1X1X6
1993	252501	48	6.24	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13404 SAFETY PINS-STEEL PK50
1993	261085	49	0.18	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17305 SHARPIE STAINED MARKER ST8
1993	267662	49	0.65	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17305 SHARPIE STAINED MARKER ST8
1993	252502	49	24.69	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17305 SHARPIE STAINED MARKER ST8
1993	261085	50	0.19	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17046 FABRIC MARKERS FINE PK/20
1993	267662	50	0.70	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17046 FABRIC MARKERS FINE PK/20
1993	252502	50	26.23	00018093	TRIARCO ARTS AND CRAFTS LLC	RA17046 FABRIC MARKERS FINE PK/20
1993	261085	51	0.06	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13517 FISKARS UTILITY CUTTERS
1993	267662	51	0.23	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13517 FISKARS UTILITY CUTTERS
1993	252502	51	8.47	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13517 FISKARS UTILITY CUTTERS
1993	261085	52	0.09	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18557 PAPER ROYLCO ELEMENTS
1993	267662	52	0.32	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18557 PAPER ROYLCO ELEMENTS
1993	252502	52	11.99	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18557 PAPER ROYLCO ELEMENTS
1993	267662	53	0.26	00018093	TRIARCO ARTS AND CRAFTS LLC	2290955 POM POMS GIANT ASSORT
1993	261085	53	0.07	00018093	TRIARCO ARTS AND CRAFTS LLC	2290955 POM POMS GIANT ASSORT
1993	252502	53	9.67	00018093	TRIARCO ARTS AND CRAFTS LLC	2290955 POM POMS GIANT ASSORT
1993	261085	54	0.05	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18922 BOOK DUCK TAPE CRAFTS
1993	267662	54	0.18	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18922 BOOK DUCK TAPE CRAFTS
1993	252502	54	6.93	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18922 BOOK DUCK TAPE CRAFTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	261085	55	0.09	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13894 GLUE-ALL 4 OZ BOTTLE
1993	267662	55	0.32	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13894 GLUE-ALL 4 OZ BOTTLE
1993	252502	55	11.99	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13894 GLUE-ALL 4 OZ BOTTLE
1993	267662	56	0.54	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13893 GLUE-ALL GALLON
1993	261085	56	0.15	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13893 GLUE-ALL GALLON
1993	252502	56	20.43	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13893 GLUE-ALL GALLON
1993	261085	57	0.20	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05764 STORAGE 19 QT CLEAR IMPRESS
1993	267662	57	0.73	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05764 STORAGE 19 QT CLEAR IMPRESS
1993	252502	57	27.63	00018093	TRIARCO ARTS AND CRAFTS LLC	RA05764 STORAGE 19 QT CLEAR IMPRESS
1993	267662	58	0.35	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10936 LEARN TO SEE, DRAW DVD
1993	261085	58	0.09	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10936 LEARN TO SEE, DRAW DVD
1993	252502	58	12.88	00018093	TRIARCO ARTS AND CRAFTS LLC	RA10936 LEARN TO SEE, DRAW DVD
1993	267662	59	0.20	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18680 BOTTLE SPRAY
1993	261085	59	0.05	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18680 BOTTLE SPRAY
1993	252502	59	7.43	00018093	TRIARCO ARTS AND CRAFTS LLC	RA18680 BOTTLE SPRAY
<b>Total for check number 428731</b>			<b>1,174.20</b>			
<b>Check Number 428732</b>						
1993	A253462	0	65.00	41615	RANDY TRIGG	TIME/ANNCR
<b>Total for check number 428732</b>			<b>65.00</b>			
<b>Check Number 428733</b>						
1993	IV928072	1	899.00	00007883	TRIUMPH LEARNING LLC	TEXAS COACH, TEKS EDITION, SCIENCE WAB-402TX FOR 8TH GRADE SCIENCE DEPARTMENT TO BE USED IN THE CLASSROOM AT FHMS
1993	IV928072	99	107.88	00007883	TRIUMPH LEARNING LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428733</b>			<b>1,006.88</b>			
<b>Check Number 428734</b>						
1993	A253535	0	129.85	56599	TROY M.W. DODGE	KHS SOCCER 3/11/13
<b>Total for check number 428734</b>			<b>129.85</b>			
<b>Check Number 428735</b>						
1993	20734A	1	37.95	00023433	U.S. SCHOOL SUPPLY, INC.	FOUR (4) K022780 METEOR TOSS BALLS
1993	20734A	2	51.46	00023433	U.S. SCHOOL SUPPLY, INC.	FOUR (4) E013041 KNEAD ABLE ERASERS
1993	20734A	3	50.25	00023433	U.S. SCHOOL SUPPLY, INC.	FOUR (4) F011909 EXTREME OVAL PENCIL SHARPENER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20734A	4	20.36	00023433	U.S. SCHOOL SUPPLY, INC.	ONE (1) A122381 BUBBLE GUM SCENTER PENCILS
1993	20734A	5	62.25	00023433	U.S. SCHOOL SUPPLY, INC.	THREE (3) KO551187 MEGA MINI WATER BALL YOU YOU AST.
1993	20734A	6	23.82	00023433	U.S. SCHOOL SUPPLY, INC.	ONE (1) A1252038 THERMO DOTZ ASST PENCILS
1993	20734A	7	29.41	00023433	U.S. SCHOOL SUPPLY, INC.	ONE (1) EO4TPG169 GLITTER GEL PENCIL GRIP
1993	20734A	8	9.10	00023433	U.S. SCHOOL SUPPLY, INC.	SHIPPING
<b>Total for check number 428735</b>			<b>284.60</b>			
<b>Check Number 428736</b>						
1993	37679504-00	1	48.60	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37645011-00	1	52.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37607927-00	1	362.56	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37603058-00	1	918.05	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
2403	37782418-00	1	71.04	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	37767632-00	1	117.18	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 428736</b>			<b>1,569.83</b>			
<b>Check Number 428737</b>						
1993	95210151	8	54.59	00002111	SPORT SUPPLY GROUP, INC.	US1369519 PENGUINS-RUBBER CRITTERS
<b>Total for check number 428737</b>			<b>54.59</b>			
<b>Check Number 428738</b>						
1993	A253541	0	84.85	62965	JEFFREY WALKIEWICZ	REF
<b>Total for check number 428738</b>			<b>84.85</b>			
<b>Check Number 428739</b>						
1993	A233862	0	65.68	58974	KEITH WALLS	REF
<b>Total for check number 428739</b>			<b>65.68</b>			
<b>Check Number 428740</b>						
1993	00162	1	80.85	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE ORDER NOT TO EXCEED \$160.00 FOR THERMAL LAMINATOR AND LETTER-SIZED THERMAL LAMINATING SHEETS
<b>Total for check number 428740</b>			<b>80.85</b>			
<b>Check Number 428741</b>						
1993	A253528	0	103.58	61751	DOUGLAS W. WIERSIG	REF
<b>Total for check number 428741</b>			<b>103.58</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428742</b>						
2243	FEB 2013	1	1,260.00	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 428742</b>			1,260.00			
<b>Check Number 428743</b>						
2113	3/4-3/8/13	1	726.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 11 WEEKS FROM JANUARY 14, 2013 - APRIL 19, 2013 - AMY
<b>Total for check number 428743</b>			726.00			
<b>Check Number 428744</b>						
1993	A227619	0	75.65	52228	JOHN ZAHN	REF
<b>Total for check number 428744</b>			75.65			
<b>Check Number 428745</b>						
1993	ZR-07285	1	7,500.00	61776	ZERORISK HR, INC.	CONTRACT RENEWAL FOR APPLICANT ZERO RISK ASSESSMENT
<b>Total for check number 428745</b>			7,500.00			
<b>Check Number 428746</b>						
1993	FW75617	1	166.41	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 428746</b>			166.41			
<b>Check Number V6942</b>						
1993	40494	1	170.00	00017706	A PHOTO IDENTIFICATION CORPORATION	44200 COLOR RIBBON FOR C30E PRINTER
1993	40494	99	12.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6942</b>			182.00			
<b>Check Number V6943</b>						
1993	48621700	2	900.00	00001009	ALERT SERVICES INC	5750120 POWERFLEX 2 PURPLE 24/CS
1993	48621700	3	60.00	00001009	ALERT SERVICES INC	292005 ALERT JR BAG
1993	48621700	4	80.00	00001009	ALERT SERVICES INC	12952882 COVERSTRIP MINIPAC 1/8 8/PK 5S
1993	48621700	5	153.40	00001009	ALERT SERVICES INC	135236109 FLEXI WRAP 6IN W/HANDLE
1993	48621700	6	50.00	00001009	ALERT SERVICES INC	SHIPPING
<b>Total for check number V6943</b>			1,243.40			
<b>Check Number V6944</b>						
1993	4228965499	1	958.00	00005868	APPLE COMPUTER INC	ITEM #MD510LL/A IPAD WITH RETINA DISPLAY WI-FI 16GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD FOR USE BY PRINCIPAL
2443	4232397960	1	58,667.00	00005868	APPLE COMPUTER INC	IMAC 27-INCH ITEM ZOMS ***SEE SPECS IN NOTES ABOVE***

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	4231810800	1	575.00	00005868	APPLE COMPUTER INC	MD514LL/A IPAD WITH RETINA DISPLAY WI-FI 32GB - WHITE
1993	4228454531	2	3,451.00	00005868	APPLE COMPUTER INC	APPLECARE PROTECTION PLAN FOR IMAC - AUTO-ENROLL ITEM S3128LL/A
<b>Total for check number V6944</b>			<b>63,651.00</b>			
<b>Check Number V6945</b>						
1993	618947	1	10.00	00001788	COMMEMORATIVE BRANDS, INC.	KELLER HIGH SCHOOL DECEMBER 19, 2012 GRADUATION DIPLOMAS - PRINTED WITH SIGNATURE AND DATE.
1993	618947	2	48.44	00001788	COMMEMORATIVE BRANDS, INC.	BLANK DIPLOMAS - WITHOUT A DATE
1993	618947	3	20.00	00001788	COMMEMORATIVE BRANDS, INC.	SIGNATURE FEE
1993	618947	99	6.73	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6945</b>			<b>85.17</b>			
<b>Check Number V6946</b>						
1993	2495091	1	68.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780199561155 OXFORD ESSENTIAL ARABIC DICTIONARY
1993	2519737	1	71.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN#9781885477941 TAKING CARE OF MYSELF A HEALTHY HYGIENE, PUBERTY AND PERSONAL CURRICULUM
1993	2495092	2	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0899199002120 MY FIRST NOTEBOOK
1993	CM2515252	2	-15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0899199002120 MY FIRST NOTEBOOK
<b>Total for check number V6946</b>			<b>139.54</b>			
<b>Check Number V6947</b>						
1993	246126	1	15,475.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-710704 COMPLETE GENRE WORKSHOP N-X SPANISH
2113	247211	1	916.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-Y09926 ORAL READING RECORDS 4-8 LEVELS J-Z QTY 4 229.00 EA
1993	246126	2	1,325.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07465 FABLES SET ENGLISH
2113	247211	2	590.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # CB-Y09927 ORAL READING RECORDS K-3 SPANISH QTY 2 295.00 EA
1993	246126	3	1,325.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07466 FAIRY TALES SET ENGLISH
2113	247211	3	150.60	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING AND HANDLING 10% OF ORDER
1993	246126	4	1,325.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07467 HISTORICAL FICTION SET ENGLISH
1993	246126	5	995.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07474 PERSUASIVE ESSAYS SET ENGLISH
1993	246126	6	1,275.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y09893 INFORMATIONAL TEXTS SET ENGLISH
1993	246126	7	995.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07473 MEMOIR SET ENGLISH
1993	246126	8	995.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07483 LEGENDS SET ENGLISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	246126	9	995.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07477 MYTHS SET ENGLISH
1993	246126	10	995.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07478 PLAYS SET ENGLISH
1993	246126	11	995.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07481 SHORT STORIES, MYSTERY SET ENGLISH
1993	246126	12	995.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07482 REALISTIC FICTION SET ENGLISH
1993	246126	13	995.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07480 SHORT STORIES, SCIENCE FICTION SET ENGLISH
1993	246126	14	1,325.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07468 POURQUOI TALES SET ENGLISH
1993	246126	15	460.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y09934 PLAYS SET ENGLISH
1993	246126	16	1,325.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07461 PERSONAL NARRATIVE SET ENGLISH
1993	246126	17	1,325.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y07463 BIOGRAPHY SET ENGLISH

<b>Total for check number V6947</b>			<b>34,776.60</b>			
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<b>Check Number</b>	<b>V6948</b>					
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1993	1508441	1	9.80	00009229	DICK BLICK CO	61401-6409 GUINEA FEATHERS APPROX 640PC 8 CLRS
1993	1508441	2	3.74	00009229	DICK BLICK CO	60909-1003 PLUMAGE 1/2 OZ 3 IN
1993	1508441	3	50.51	00009229	DICK BLICK CO	05134-1072 CANISTER GOLD NYLON 72 PC
1993	1508441	4	106.16	00009229	DICK BLICK CO	05185-0144 DYNASTY GOLDN TAKLN WC RND S SHORT 144
1993	1508441	5	89.39	00009229	DICK BLICK CO	33269-2009 MODELING CLAY SCULPT IT 150CT CLAS
1993	1508441	6	58.53	00009229	DICK BLICK CO	60512-4020 ARTEMBOSS BRT GOLD 3ML LTWT
1993	1508441	7	50.59	00009229	DICK BLICK CO	60512-8200 ARTEMBOSS COPPER MED
1993	1508441	8	30.22	00009229	DICK BLICK CO	60512-2820 ARTEMBOSS ALUMN MED
1993	1508441	9	50.77	00009229	DICK BLICK CO	60512-7020 ARTEMBOSS SEA GRN 3ML LTWT
1993	1508441	10	12.28	00009229	DICK BLICK CO	60512-2050 ARTEMBOSS BLK 3ML LTWT
1993	1508441	11	14.92	00009229	DICK BLICK CO	68173-1001 ONE ZENTANGLE A DAY SC 128/PG BOOK
1993	1508441	12	51.61	00009229	DICK BLICK CO	52918-0000 MOBILE BIN/FILE !D WIRE
1993	1508441	13	105.08	00009229	DICK BLICK CO	51291-7529 STUDIO STORAGE CART !D MULTI 20 DRAWER
1993	1508441	14	65.71	00009229	DICK BLICK CO	60815-0500 BUTTON PARTS 2.25 PIN BACK 500
1993	1508441	15	5.33	00009229	DICK BLICK CO	60712-0000 POLISHED NAT BEAD BOX 240 POLISH
1993	1508441	16	10.69	00009229	DICK BLICK CO	60776-1001 OLD WORLD BEADS METAL ASSORT 1LB BAG
1993	1508441	17	11.07	00009229	DICK BLICK CO	60771-9330 MTLC PONY BEADS SLVR PLATE 250PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1508441	18	11.07	00009229	DICK BLICK CO	60771-9010 MTLC PONY BEADS GOLD PLATE 250PC
1993	1508441	19	5.52	00009229	DICK BLICK CO	62984-8543 JUTE TWINE 3 PLY NTRL 219FT TUBE
1993	1508441	20	104.52	00009229	DICK BLICK CO	66909-9008 MACRAME RINGS GOLD TONED 8IN
1993	1508441	21	2.06	00009229	DICK BLICK CO	35136-1008 HAWK TOOLS RUBBER MELLET 8OZ
1993	1508441	22	4.75	00009229	DICK BLICK CO	66903-1009 TAPESTRY NEEDLES SZ 18 12/PK
1993	1508441	23	13.77	00009229	DICK BLICK CO	60503-2850 METAL TOOLING FOIL ALUM 25FT X 12IN
1993	1508441	24	31.95	00009229	DICK BLICK CO	60504-8125 2 TONE TOOLING FOIL COPPER 12NX25FT
1993	1508441	25	31.95	00009229	DICK BLICK CO	60504-4050 2 TONE TOOLING FOIL GOLD 25FT TWOTON
1993	1508441	26	50.59	00009229	DICK BLICK CO	60512-4860 ARTEBBOSS CERLN BLUE 3ML LTWT
1993	1508441	27	50.77	00009229	DICK BLICK CO	60512-6510 ARTEBBOSS VIOLET 3ML LTWT
<b>Total for check number V6948</b>			<b>1,033.35</b>			
<b>Check Number V6949</b>						
1993	11696	1	570.00	00001838	BOBBY EVANS SPORTING GOODS INC	ALTIUS POLE VAULT POLE FOR STUDENT COMPETITION AND PRACTICE
1993	11515	1	259.00	00001838	BOBBY EVANS SPORTING GOODS INC	.22 BLANKS FOR TRACK STARTING PISTOLS
1993	11515	2	449.50	00001838	BOBBY EVANS SPORTING GOODS INC	.32 BLANKS FOR TRACK STARTER PISTOLS
1993	11657	2	155.40	00001838	BOBBY EVANS SPORTING GOODS INC	BOX OF 22 BLANKS FOR STARTERS PISTOL USED FOR STUDENT COMPETITION
1993	11753	2	-103.60	00001838	BOBBY EVANS SPORTING GOODS INC	BOX OF 22 BLANKS FOR STARTERS PISTOL USED FOR STUDENT COMPETITION
1993	11515	3	20.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIP
1993	11657	3	39.90	00001838	BOBBY EVANS SPORTING GOODS INC	200 FT TAPE MEASURE FOR STUDENT PRACTICE AND COMPETITION
1993	11657	99	10.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
1993	11696	99	100.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6949</b>			<b>1,500.20</b>			
<b>Check Number V6950</b>						
4613	812931	1	88.60	00013036	BOUND TO STAY BOUND BOOKS, INC	2013-2014 TEXAS BLUEBONNET AWARD BOOKS
4613	811815	1	546.92	00013036	BOUND TO STAY BOUND BOOKS, INC	2013-2014 TEXAS BLUEBONNET AWARD BOOKS
4613	811815	2	16.90	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING FOR BOOKS
4613	812931	2	3.25	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING FOR BOOKS
<b>Total for check number V6950</b>			<b>655.67</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6951</b>						
4613	95233415	1	3,117.66	00001030	SPORT SUPPLY GROUP INC	9 ' TUFFY WINDSCREEN, DARK GREEN ITEM NUMBER: 1285604
1993	95152625	1	3,169.32	00001030	SPORT SUPPLY GROUP INC	TUFFY WINDSCREEN, NAVY BLUE, 7 ' 3" HIGH ITEM # 1285604
<b>Total for check number V6951</b>			6,286.98			
<b>Check Number V6952</b>						
2113	52619070	1	940.00	00003554	CHANNING BETE COMPANY, INC.	ITEM# 368959 STUDENT SUCCESS 4C FLDR BILIN
2113	52619070	2	940.00	00003554	CHANNING BETE COMPANY, INC.	ITEM# 23292 RESP TO INTERVENTION 8 P 4C PH
2113	52619070	3	3,710.00	00003554	CHANNING BETE COMPANY, INC.	ITEM# 83950 SUPPORT CHILD/SCHOOL SMART GD
2113	52619070	4	84.73	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
<b>Total for check number V6952</b>			5,674.73			
<b>Check Number V6953</b>						
1993	5128077400	1	9.83	61976	CONSTRUCTIVE PLAYTHINGS, LLC	SMP-777 BUILDING WORDS CARD SET
1993	5128077400	2	9.84	61976	CONSTRUCTIVE PLAYTHINGS, LLC	SMP-773 WORD FAMILY CARD SET
1993	5128077400	3	16.11	61976	CONSTRUCTIVE PLAYTHINGS, LLC	CPX-773 SQUEEZE AND TWEEZE SORTING AND COUNTING GAME
1993	5128077400	99	14.14	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6953</b>			49.92			
<b>Check Number V6954</b>						
1993	4911048	1	120.46	00001096	DEMCO, INC.	P15376310 HAMILTON PERSONAL MONO/STEREO HEADPHONE
1993	4912291	1	105.46	00001096	DEMCO, INC.	SEE ATTACHED SUPPLY LIST
<b>Total for check number V6954</b>			225.92			
<b>Check Number V6955</b>						
4613	748814F-0	1	355.53	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST DO NOT EXCEED \$1940.00
4613	748841-1	1	1,573.76	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST DO NOT EXCEED \$1940.00
1993	757099F-0	1	84.62	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. PROCESSING SPECS ON FILE. START AT BARCODE 12210381
<b>Total for check number V6955</b>			2,013.91			
<b>Check Number V6956</b>						
1993	D0226016	1	136.00	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.
1993	D0222013	1	552.96	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.
1993	D0226017	1	262.91	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.
1993	D0226018	1	5,233.12	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.
1993	D0227011	1	912.00	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	D0227012	1	254.26	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.
1993	D0227013	1	603.00	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.
1993	D0228012	1	288.00	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.
1993	D0228014	1	30.15	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.
1993	D0228013	1	734.47	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.
<b>Total for check number V6956</b>			<b>9,006.87</b>			
<b>Check Number V6957</b>						
1993	2303192	1	1,969.58	00020370	ISI COMMERCIAL REFRIGERATION, INC	FILTERS FOR THE ICE MACHINES DIST WIDE
<b>Total for check number V6957</b>			<b>1,969.58</b>			
<b>Check Number V6958</b>						
1993	BB13-3	1	100.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GUNG HO POLO COACHING SHIRTS BLACK SIZES- L-1, XL-3
1993	BB13-3	2	26.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDER ARMOUR SWEAT BOTTOMS 1204186 BLACK- MEDIUM-1
1993	BB13-3	3	132.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDER ARMOUR HOODY 1232723-001 BLACK XL-4
<b>Total for check number V6958</b>			<b>258.00</b>			
<b>Check Number V6959</b>						
1993	63793460	1	142.56	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63777450	1	632.10	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6959</b>			<b>774.66</b>			
<b>Check Number V6960</b>						
1993	2450120313	1	16.99	00002233	LAKESHORE EQUIPMENT COMPANY	BA9112 - PIPE CLEANERS, 1000 PIECES
1993	2450120313	2	7.99	00002233	LAKESHORE EQUIPMENT COMPANY	FT2496 - CRAFT STICKS
1993	2450120313	3	12.99	00002233	LAKESHORE EQUIPMENT COMPANY	LA868 - ACRYLIC GEM STONE
1993	2450120313	4	7.99	00002233	LAKESHORE EQUIPMENT COMPANY	BA150 POM POMS
1993	2450120313	5	10.99	00002233	LAKESHORE EQUIPMENT COMPANY	BC557 - JUMBO PEOPLE STICKS
1993	2450120313	6	7.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC658 - COLORED FEATHERS
1993	2450120313	7	12.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC438 - MACARONI
1993	2450120313	8	9.99	00002233	LAKESHORE EQUIPMENT COMPANY	LA716 - HAIR COLORED CRINKLE STRIPS
1993	2450120313	9	9.99	00002233	LAKESHORE EQUIPMENT COMPANY	EE751 - COLLAGE FLOWERS
1993	2450120313	10	9.99	00002233	LAKESHORE EQUIPMENT COMPANY	FF537 - TEXTURED COLLAGE SHAPES
1993	2450120313	11	8.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC2831 - FLEXIBLE FOAM SHAPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2450120313	12	9.99	00002233	LAKESHORE EQUIPMENT COMPANY	FF534 - TISSUE PAPER SQUARES
1993	2450120313	13	14.99	00002233	LAKESHORE EQUIPMENT COMPANY	ES224 - MOSAIC STONES
1993	2450120313	14	12.99	00002233	LAKESHORE EQUIPMENT COMPANY	FF817 - MIRROR SHEETS
1993	2450120313	15	14.99	00002233	LAKESHORE EQUIPMENT COMPANY	RA392 - GLITTER SHAPES
1993	2450120313	16	13.96	00002233	LAKESHORE EQUIPMENT COMPANY	TG171 - TACKY GLUE
1993	2450120313	17	33.98	00002233	LAKESHORE EQUIPMENT COMPANY	AA702 - ROLL-ON CONETTIE GLUE
1993	2450120313	18	19.96	00002233	LAKESHORE EQUIPMENT COMPANY	LA866 - GIANT KID SAFE STAMP (4 BLUE)
1993	2450120313	19	23.96	00002233	LAKESHORE EQUIPMENT COMPANY	LC360 - PEOPLE COLOR CRAYONS
1993	2450120313	20	4.59	00002233	LAKESHORE EQUIPMENT COMPANY	YE1621 - COLLAGE BEADS
1993	2450120313	21	8.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC387 SPANGLES AND SEQUINS
<b>Total for check number V6960</b>			<b>275.29</b>			
<b>Check Number V6961</b>						
2403	1202132	1	415.23	00001259	JOHN W GASPARINI, INC.	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
1993	1196728	1	461.03	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1194112	1	293.58	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1194001	1	31.59	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1196118	1	240.96	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1196117	1	49.82	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), PLUMBING TOOLS ACCESSORIES AND SUPPLIES
<b>Total for check number V6961</b>			<b>1,492.21</b>			
<b>Check Number V6962</b>						
4613	646934274001	1	108.66	00003196	OFFICE DEPOT, INC.	SEE OFFICE DEPOT ORDER #646934274 FOR PURCHASE OF CLASSROOM SUPPLIES
1993	647713112001	1	6.20	00003196	OFFICE DEPOT, INC.	ITEM # 161859 OFFICE DEPOT RECYCLED DESKTOP SORTER BLACK
1993	647713112001	2	18.47	00003196	OFFICE DEPOT, INC.	ITEM # 765-515 INCLINE SORTER BLACK
<b>Total for check number V6962</b>			<b>133.33</b>			
<b>Check Number V6963</b>						
1993	0880-216269	1	37.89	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-217151	1	15.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-217022	1	94.91	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-215267	1	37.34	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-217148	1	417.06	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)

Total for check number V6963

603.18

Check Number V6964

1993	0003056609	1	55.00	00002009	PENDERS MUSIC COMPANY INC	ITEM 11886500 HIGHLAND LEGEND
1993	0003069537	1	15.27	00002009	PENDERS MUSIC COMPANY INC	17105504 - "A HOLIDAY MOOSICAL" TEACHER'S MANUAL
4613	0003069537	2	14.29	00002009	PENDERS MUSIC COMPANY INC	17105521 - "A HOLIDAY MOOSICAL" CD ACCOMPANIMENT
1993	0003069537	2	28.23	00002009	PENDERS MUSIC COMPANY INC	17105521 - "A HOLIDAY MOOSICAL" CD ACCOMPANIMENT
1993	0003056609	2	15.00	00002009	PENDERS MUSIC COMPANY INC	ITEM 11886501 HIGHLAND LEGEND
4613	0003069537	3	15.31	00002009	PENDERS MUSIC COMPANY INC	17963704 - "MIGHTY MINDS" TEACHER'S MANUAL
1993	0003056609	3	80.00	00002009	PENDERS MUSIC COMPANY INC	ITEM 17412600 BUTTERFLY'S BALL
4613	0003069537	4	42.56	00002009	PENDERS MUSIC COMPANY INC	17963721 - "MIGHTY MINDS" CD ACCOMPANIMENT
1993	0003056609	4	22.00	00002009	PENDERS MUSIC COMPANY INC	ITEM 17412601 BUTTERFLY'S BALL
4613	0003069537	5	14.43	00002009	PENDERS MUSIC COMPANY INC	22015610 - A WIDE WORLD OF WEB VISITS 2012
1993	0003056609	5	16.00	00002009	PENDERS MUSIC COMPANY INC	ITEM 13601701 PINNACLE
4613	0003069537	6	25.50	00002009	PENDERS MUSIC COMPANY INC	19995700 - MUSIC WORLD WALL CD-ROM
1993	0003056730	6	34.00	00002009	PENDERS MUSIC COMPANY INC	ITEM 480000 MARCH ON THE KING'S HIGHWAY
4613	0003069537	7	12.73	00002009	PENDERS MUSIC COMPANY INC	16853010 - #1 RHYTHM ROCKETS - MUSIC PROFICIENCY PACKS
1993	0003056609	7	8.00	00002009	PENDERS MUSIC COMPANY INC	ITEM 480001 MARCH ON THE KING'S HIGHWAY
4613	0003069537	8	12.72	00002009	PENDERS MUSIC COMPANY INC	16853020 - #2 SNEAKY SNAKE
1993	0003056609	8	35.00	00002009	PENDERS MUSIC COMPANY INC	ITEM 492900 INFINITY CONCERT MARCH
4613	0003069537	9	12.73	00002009	PENDERS MUSIC COMPANY INC	16853030 - #3BEAT STRIPS & RHYTHM MARKERS
1993	0003056609	9	10.00	00002009	PENDERS MUSIC COMPANY INC	OTE, 492901 INFINITY CONCERT MARCH
4613	0003069537	10	12.73	00002009	PENDERS MUSIC COMPANY INC	16853040 - #4 DOGGONE DYNAMICS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0003056609	10	8.00	00002009	PENDERS MUSIC COMPANY INC	ITEM 10518201 NOTTINGHAM CASTLE
4613	0003069537	11	12.73	00002009	PENDERS MUSIC COMPANY INC	16853050 - #5 MELODY MICE
1993	0003056609	11	16.00	00002009	PENDERS MUSIC COMPANY INC	ITEM 16498801 COURTLANDT COUNTY FESTIVAL
1993	0003056609	12	10.11	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
1993	0003056730	12	8.28	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
4613	0003069537	99	51.08	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6964</b>			<b>587.70</b>			
<b>Check Number V6965</b>						
1993	SI789295	1	113.05	00003175	WEST MUSIC COMPANY INC	260087 - BASIC BEAT BBV567ROLLING ORFF STAND
4613	SI789243	1	295.00	00003175	WEST MUSIC COMPANY INC	ITEM #802949 - BRUMMITT - TAYLOR MUSIC LISTENING PROGRAM
1993	SI789295	2	66.12	00003175	WEST MUSIC COMPANY INC	203888 - REMO FIBERSKYN 3TA-5208" DOUBLE ROW TAMBOURINE, WHITE RIM
4613	SI789243	2	24.95	00003175	WEST MUSIC COMPANY INC	ITEM #833384 - ESSENTIAL LISTENING ACTIVITIES FOR THE MUSIC CLASSROOM
1993	SI789295	3	75.81	00003175	WEST MUSIC COMPANY INC	204137 - SLEIGH BELLS, BASIC BEAT BB25L, 25 BELL
1993	SI789295	4	22.75	00003175	WEST MUSIC COMPANY INC	802992 - FREDDIE THE FROG AND THE THUMP IN THE NIGHT W/ C/D
1993	SI789295	5	22.75	00003175	WEST MUSIC COMPANY INC	825387 - FREDDIE THE FROG AND THE BASS CLEF MONSTER W/ C/D
1993	SI789295	6	18.95	00003175	WEST MUSIC COMPANY INC	540016 - FREDDIE THE FROG HAND PUPPET
1993	SI789295	7	19.00	00003175	WEST MUSIC COMPANY INC	805003 - SING AND PLAY ON SPECIAL DAYS W/ C/D
1993	SI789295	8	116.37	00003175	WEST MUSIC COMPANY INC	204130 - BASIC BEAT BBH07 GUIRO CROW SOUNDER
1993	SI789295	9	54.86	00003175	WEST MUSIC COMPANY INC	201358 - BASIC BEAT BBS8 8" COMBINATION RHYTHM STICKS
<b>Total for check number V6965</b>			<b>829.61</b>			
<b>Check Number V6966</b>						
1993	5196706423	1	827.00	41434	PHONAK LLC	INSPIRO - ITEM # 052-0195
1993	5196706423	2	779.00	41434	PHONAK LLC	MLXI - ITEM # 052-0067-87640
1993	5196706423	3	100.00	41434	PHONAK LLC	2 AS12 AUDIO SHOES - ITEM # 054-0025-40
1993	5196706423	4	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING
<b>Total for check number V6966</b>			<b>1,724.39</b>			
<b>Check Number V6967</b>						
1993	04649362	1	351.18	00013767	POSITIVE PROMOTIONS INC	ITEM # VP-4906 I (HEART) TEACHING CLIP BOARD SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	04649362	2	444.58	00013767	POSITIVE PROMOTIONS INC	ITEM # VP-4796 TOGETHER WE SHAPE THE MINDS OF TOMORROW STICKY NOTE CUBE & PEN SET
1993	04649362	3	130.76	00013767	POSITIVE PROMOTIONS INC	ITEM # SK-1618 TEACHER KIT
1993	04649362	4	77.56	00013767	POSITIVE PROMOTIONS INC	ITEM # PN-833E DAPPER PEN ASSORTMENT PACK
1993	04649362	99	109.59	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6967</b>			<b>1,113.67</b>			
<b>Check Number V6968</b>						
2113	INV3984959	1	8.68	41910	RENAISSANCE LEARNING, INC	STAR EARLY LITERACY ENTERPRISE REAL TIME SUBSCRIPTION ADD-ON ACCESS FOR UP TO 5 ADDITIONAL STUDENTS
2113	INV3984959	2	26.03	41910	RENAISSANCE LEARNING, INC	STAR READING ENTERPRISE REAL TIME SUBSCRIPTION ADD ON- INCLUDES ACCESS FOR UP TO 15 ADDITIONAL STUDENTS
<b>Total for check number V6968</b>			<b>34.71</b>			
<b>Check Number V6969</b>						
1993	5242404	1	31.71	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS
1993	5243660	1	135.23	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS
1993	5243723	1	264.16	00019976	RISO, INC	CONTRACTED MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2012-2013 SCHOOL YEAR
1993	5241750	1	127.85	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS
1993	5241093	1	132.43	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS
1993	5240098	1	70.37	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS
<b>Total for check number V6969</b>			<b>761.75</b>			
<b>Check Number V6970</b>						
1993	6227665	1	218.39	42595	SCANTRON CORPORATION	ITEM #95142 SCANTRON SHEETS
1993	6227665	2	24.27	42595	SCANTRON CORPORATION	SHIPPING
<b>Total for check number V6970</b>			<b>242.66</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6971</b>						
1993	2644797-00	2	75.72	00002044	SCHOOL HEALTH CORPORATION	SH ANEROID W/LG ADULT LATEX FREE ITEM 56122
1993	2644797-00	4	34.64	00002044	SCHOOL HEALTH CORPORATION	SH ANEROID W/CHILD LATEX FREE ITEM 56120
<b>Total for check number V6971</b>			110.36			
<b>Check Number V6973</b>						
1993	208109854333	0	73.60	00002046	SCHOOL SPECIALTY SUPPLY INC	P O 13004853
1993	208109973905	0	-38.71	00002046	SCHOOL SPECIALTY SUPPLY INC	P O 13005372 CREDIT
1993	308101539884	1	12.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1125549- INK REFILL
1993	308101535301	1	215.37	00002046	SCHOOL SPECIALTY SUPPLY INC	CONFIRMING ORDER # 7773774506 FOR ART SUPPLIES FOR THE CLASSROOM TO BE USED BY STUDENTS AT FHMS
1993	308101546005	1	333.16	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR ART SUPPLIES SEE CART NUMBER 7773971815
1993	308101537910	1	240.77	00002046	SCHOOL SPECIALTY SUPPLY INC	ASSORTED SUPPLIES CART # 7773934102
1993	308101545978	1	150.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7773964042
1993	308101538463	1	236.77	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER #7773996847
1993	308101545200	1	252.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7773911049
4613	308101545978	1	343.58	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7773964042
4613	308101546005	1	12.26	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR ART SUPPLIES SEE CART NUMBER 7773971815
4613	208109863888	1	198.81	00002046	SCHOOL SPECIALTY SUPPLY INC	1358180- CANVAS 18 X 24 TRADITIONAL STRETCHED
4613	208109945578	1	110.88	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7774063721
4613	208109938388	1	42.72	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER FOR ART SUPPLIES
2243	208109783671	1	45.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-022441-167 - GROTTO GRIP - PACK OF 36
2243	208109920305	1	84.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1301880 - CALIFONE HEARING SAFE HEADPHONES
1993	208109938394	1	51.48	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7774050556 1053502 1: RND HD BRASS FASTENER
1993	208109938398	1	20.36	00002046	SCHOOL SPECIALTY SUPPLY INC	KINDERGARTEN GRADUATION DIPLOMAS. SEE ATTACHED SCHOOL SPECIALTY CART
1993	208109938400	1	73.56	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7774058975 TABLE SKIRTING FOR COUNSELING AWARDS
1993	208109878601	1	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPER SAFE BELL BALL 5.5" ITEM 9-1403362-123
1993	208109933283	1	73.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1392780 BLADES Z SERIES #11 BULD PKG. OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109954100	1	26.84	00002046	SCHOOL SPECIALTY SUPPLY INC	CONFIRMING ORDER # 7773774506 FOR ART SUPPLIES FOR THE CLASSROOM TO BE USED BY STUDENTS AT FHMS
1993	308101539884	2	0.75	00002046	SCHOOL SPECIALTY SUPPLY INC	023959-PAPER CLIP VINYL
4613	208109933279	2	131.75	00002046	SCHOOL SPECIALTY SUPPLY INC	407793-GLAZE GLOSS K-6
2243	208109783671	2	20.39	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1004526-167 - PENCIL GRIPS - PACK OF 12
2243	208109747071	2	42.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 084838 - LOOP SCISSORS
1993	208109878601	2	40.79	00002046	SCHOOL SPECIALTY SUPPLY INC	PULSEBAR ITEM 9-1328213-123
1993	208109933283	2	156.08	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 081431 PAPER DRAWING 24 X 36 60# PK/250
4613	208109863888	3	12.74	00002046	SCHOOL SPECIALTY SUPPLY INC	351815-GLAZE GLOSS BROWN
2243	208109747071	3	193.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 006683 - CHILD'S SELF OPENING SCISSORS - RIGHT HAND
1993	208109878601	3	33.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SIMPLY LIMBO SET ITEM 9-1410385-123
1993	208109933283	3	42.30	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 077399 MARKER BLACK FINE SHARPIE SET/12
4613	208109863888	4	11.98	00002046	SCHOOL SPECIALTY SUPPLY INC	351788-GLAZE GLOSS GRAY
2243	208109783671	4	33.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1017691-167 - CLAW GRIP
2243	208109747071	4	193.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 006685 - CHILD'S SELF OPENING SCISSORS - LEFT HAND
1993	208109878601	4	25.49	00002046	SCHOOL SPECIALTY SUPPLY INC	FISHING POLE SET ITEM 9-1410393-123
1993	208109933283	4	4.58	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1436710 PAINT WATERCOLOR REEVES BURNT UMBER 12ML
4613	208109863888	5	16.99	00002046	SCHOOL SPECIALTY SUPPLY INC	406958- GLAZE GLOSS VIVID ORANGE
2243	208109747071	5	101.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 006692 - HANDI WRITER - SET OF 12
2243	208109783671	5	8.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-224766-167 - STETRO GRIP
1993	208109878601	5	42.49	00002046	SCHOOL SPECIALTY SUPPLY INC	MYPLATE DIETARY GUIDELINES DVD ITEM 9-1401464-123
4613	208109863888	6	59.15	00002046	SCHOOL SPECIALTY SUPPLY INC	447863- MAPLE SPINDLES TOOLING COPPER TOOL
2243	208109995348	6	95.16	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1323694-167 - FIDGET SET
2243	208109747071	6	42.48	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 017639 - CHEWELRY NECKLACE SET
4613	208109863888	7	59.15	00002046	SCHOOL SPECIALTY SUPPLY INC	447866-MAPLE SPINDLES TOOLING COPPER TOOL
2243	208109942582	7	56.08	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 017640 - CHEWELRY BRACELET SET
2243	208109783671	7	20.34	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-019993 - KNEAD A BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	208109863888	8	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	085860-PAINT TRAY PLASTIC
2243	208109783671	8	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-021853-167 - FINGER SPACER
2243	208109747071	8	135.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 015790 - RED CHEWY TUBE
4613	208109863888	9	19.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1329078- PAINT TEMPERA ART GREEN
2243	208109747071	9	135.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 032641 - BLUE CHEWY TUBE
2243	208109783671	9	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-026820-167 - FINGER SPACER
4613	208109863888	10	9.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1329079- PAINT TEMPERA MAGENTA
2243	208109747071	10	93.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 020541 - P'S AND Q'S
2243	208109783671	10	5.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-382804-167 - REDI SPACE PAPER
4613	208109863888	11	9.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1329083-PAINT TEMPERA VIOLET
2243	208109747071	11	25.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 008011 - YELLOW THERAPUTTY
4613	208109863888	12	9.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1329082-PAINT TEMPERA TURQUOISE
2243	208109747071	12	25.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 008014 - GREEN THERAPUTTY
4613	208109863888	13	1.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1329060-PAINT TEMPERA ORANGE
2243	208109747071	13	16.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1335536 - HI-WRITE WIDE RULE PAPER
4613	208109863888	14	3.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1329065-PAINT TEMPERA YELLOW
2243	208109747071	14	38.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1330101 - HI WRITE COMPOSITION NOTEBOOK
4613	208109863888	15	11.89	00002046	SCHOOL SPECIALTY SUPPLY INC	410720-GLOVE HEAT RESISTANT
2243	208109747071	15	101.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 025706 - TANGLE
4613	208109863888	16	160.30	00002046	SCHOOL SPECIALTY SUPPLY INC	248370-PASTELS SQUARE
2243	208109747071	16	101.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1385049 - HAIRY TANGLE
4613	208109863888	17	22.08	00002046	SCHOOL SPECIALTY SUPPLY INC	324579-WIGGLE EYES
2243	208109747071	17	44.18	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1283345 - GRAB N BALLS
4613	208109863888	18	16.10	00002046	SCHOOL SPECIALTY SUPPLY INC	409849-WIGGLE EYES
2243	208109747071	19	16.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 027323 - INTERMEDIATE 2 HI WRITE PAPER
2243	208109747071	20	224.34	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1271740 - I CAN DRESS MYSELF

Total for check number V6973

5,297.47



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6974</b>						
1993	1304511200	1	60.63	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
<b>Total for check number V6974</b>			60.63			
<b>Check Number V6975</b>						
4613	2/27/13	1	4,235.00	00019967	GCP KELLER GOLF, LP	GREEN FEES FOR GOLF TOURNAMENT HOSTED BY KHS GOLF TEAM AT SKY CREEK RANCH GOLF CLUB ON 2/27/13
<b>Total for check number V6975</b>			4,235.00			
<b>Check Number V6976</b>						
1993	107255	1	345.00	00019078	SPORTS IMPORTS, INC	TECHNORA VOLLEYBALL NET
1993	107255	2	735.00	00019078	SPORTS IMPORTS, INC	TAPERED UPRIGHT SAFETY PAD - NAVY BLUE.
1993	107255	3	97.20	00019078	SPORTS IMPORTS, INC	SHIPPING
<b>Total for check number V6976</b>			1,177.20			
<b>Check Number V6977</b>						
1993	235780	1	570.00	00007632	TASBO	TASBO REGISTRATION AND CERTIFICATION CLASSES FOR RACHEL WATSON, FAY WATSON, MARY RAMIREZ FEB 18-22,2013 SAN ANTONIO, TEXAS
1993	235778	1	570.00	00007632	TASBO	TASBO REGISTRATION AND CERTIFICATION CLASSES FOR RACHEL WATSON, FAY WATSON, MARY RAMIREZ FEB 18-22,2013 SAN ANTONIO, TEXAS
1993	235772	1	760.00	00007632	TASBO	TASBO REGISTRATION AND CERTIFICATION CLASSES FOR RACHEL WATSON, FAY WATSON, MARY RAMIREZ FEB 18-22,2013 SAN ANTONIO, TEXAS
1993	235608	1	300.00	00007632	TASBO	67TH ANNUAL TASBO CONFERENCE FOR GERALD STEPHENS TO ATTEND CLASSES FEB. 18-19, 2013
1993	235192	1	56.53	00007632	TASBO	67TH ANNUAL TASBO CONFERENCE FOR JOHN GANN TO ATTEND FEB.18-22 ,2013 IN SAN ANTONIO
1993	235193	1	56.50	00007632	TASBO	67TH ANNUAL TASBO CONFERENCE FOR JOHN GANN TO ATTEND FEB.18-22 ,2013 IN SAN ANTONIO
1993	235191	1	34.27	00007632	TASBO	67TH ANNUAL TASBO CONFERENCE FOR JOHN GANN TO ATTEND FEB.18-22 ,2013 IN SAN ANTONIO
1993	235180	1	104.54	00007632	TASBO	67TH ANNUAL TASBO CONFERENCE FOR JOHN GANN TO ATTEND FEB.18-22 ,2013 IN SAN ANTONIO
1993	235185	1	34.27	00007632	TASBO	67TH ANNUAL TASBO CONFERENCE FOR JOHN GANN TO ATTEND FEB.18-22 ,2013 IN SAN ANTONIO
1993	234290	1	310.00	00007632	TASBO	REGISTRATION, MARK YOUNGS, TASBO ANNUAL CONFERENCE, FEB 18-22, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	235187	1	34.23	00007632	TASBO	67TH ANNUAL TASBO CONFERENCE FOR JOHN GANN TO ATTEND FEB.18-22 ,2013 IN SAN ANTONIO
1993	235181	1	34.23	00007632	TASBO	67TH ANNUAL TASBO CONFERENCE FOR JOHN GANN TO ATTEND FEB.18-22 ,2013 IN SAN ANTONIO
6603	235461	1	610.00	00007632	TASBO	TASBO 2013 ANNUAL CONFERENCE REGISTRATION & EDUCATION COURSES (2) FOR HUDSON HUFF FEBRUARY 18-22, 2013, SAN ANTONIO, TX
1993	235193	2	54.70	00007632	TASBO	JOHN GANN TO TAKE CLASSES AT THE 67TH ANNUAL CONFERENCE @ TASBO FEB. 18-22, 2013
1993	235192	2	54.69	00007632	TASBO	JOHN GANN TO TAKE CLASSES AT THE 67TH ANNUAL CONFERENCE @ TASBO FEB. 18-22, 2013
1993	235191	2	33.15	00007632	TASBO	JOHN GANN TO TAKE CLASSES AT THE 67TH ANNUAL CONFERENCE @ TASBO FEB. 18-22, 2013
1993	235181	2	33.15	00007632	TASBO	JOHN GANN TO TAKE CLASSES AT THE 67TH ANNUAL CONFERENCE @ TASBO FEB. 18-22, 2013
1993	235187	2	33.15	00007632	TASBO	JOHN GANN TO TAKE CLASSES AT THE 67TH ANNUAL CONFERENCE @ TASBO FEB. 18-22, 2013
1993	235185	2	33.15	00007632	TASBO	JOHN GANN TO TAKE CLASSES AT THE 67TH ANNUAL CONFERENCE @ TASBO FEB. 18-22, 2013
1993	235180	2	101.10	00007632	TASBO	JOHN GANN TO TAKE CLASSES AT THE 67TH ANNUAL CONFERENCE @ TASBO FEB. 18-22, 2013
1993	235192	3	54.69	00007632	TASBO	JOHN SMITH TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB.18-19,2013 IN SAN ANTONIO
1993	235193	3	54.70	00007632	TASBO	JOHN SMITH TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB.18-19,2013 IN SAN ANTONIO
1993	235191	3	33.15	00007632	TASBO	JOHN SMITH TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB.18-19,2013 IN SAN ANTONIO
1993	235187	3	33.15	00007632	TASBO	JOHN SMITH TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB.18-19,2013 IN SAN ANTONIO
1993	235185	3	33.15	00007632	TASBO	JOHN SMITH TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB.18-19,2013 IN SAN ANTONIO
1993	235181	3	33.15	00007632	TASBO	JOHN SMITH TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB.18-19,2013 IN SAN ANTONIO
1993	235180	3	101.10	00007632	TASBO	JOHN SMITH TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB.18-19,2013 IN SAN ANTONIO
1993	235192	4	54.69	00007632	TASBO	GAMA NAVARRO TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18-19, 2013 IN SAN ANTONIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	235187	4	33.15	00007632	TASBO	GAMA NAVARRO TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18-19, 2013 IN SAN ANTONIO
1993	235193	4	54.70	00007632	TASBO	GAMA NAVARRO TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18-19, 2013 IN SAN ANTONIO
1993	235191	4	33.15	00007632	TASBO	GAMA NAVARRO TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18-19, 2013 IN SAN ANTONIO
1993	235180	4	101.10	00007632	TASBO	GAMA NAVARRO TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18-19, 2013 IN SAN ANTONIO
1993	235181	4	33.15	00007632	TASBO	GAMA NAVARRO TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18-19, 2013 IN SAN ANTONIO
1993	235185	4	33.15	00007632	TASBO	GAMA NAVARRO TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18-19, 2013 IN SAN ANTONIO
1993	235193	5	27.35	00007632	TASBO	ROBERT SWAN TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235187	5	16.58	00007632	TASBO	ROBERT SWAN TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235191	5	16.57	00007632	TASBO	ROBERT SWAN TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235192	5	27.35	00007632	TASBO	ROBERT SWAN TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235185	5	16.57	00007632	TASBO	ROBERT SWAN TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235180	5	50.54	00007632	TASBO	ROBERT SWAN TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235181	5	16.58	00007632	TASBO	ROBERT SWAN TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235192	6	27.35	00007632	TASBO	ROBERTO TORRES TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18, 2013 IN SAN ANTONIO
1993	235193	6	27.35	00007632	TASBO	ROBERTO TORRES TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18, 2013 IN SAN ANTONIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	235191	6	16.57	00007632	TASBO	ROBERTO TORRES TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18, 2013 IN SAN ANTONIO
1993	235187	6	16.58	00007632	TASBO	ROBERTO TORRES TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18, 2013 IN SAN ANTONIO
1993	235181	6	16.58	00007632	TASBO	ROBERTO TORRES TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18, 2013 IN SAN ANTONIO
1993	235185	6	16.57	00007632	TASBO	ROBERTO TORRES TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18, 2013 IN SAN ANTONIO
1993	235180	6	50.54	00007632	TASBO	ROBERTO TORRES TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18, 2013 IN SAN ANTONIO
1993	235187	7	16.58	00007632	TASBO	DANNY MCKINNEY TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235191	7	16.57	00007632	TASBO	DANNY MCKINNEY TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235193	7	27.35	00007632	TASBO	DANNY MCKINNEY TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235192	7	27.35	00007632	TASBO	DANNY MCKINNEY TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235180	7	50.54	00007632	TASBO	DANNY MCKINNEY TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235181	7	16.58	00007632	TASBO	DANNY MCKINNEY TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235185	7	16.57	00007632	TASBO	DANNY MCKINNEY TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 18,2013 IN SAN ANTONIO
1993	235193	8	27.35	00007632	TASBO	JEREMIE MILLER TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 22,2013 IN SAN ANTONIO
1993	235187	8	16.58	00007632	TASBO	JEREMIE MILLER TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 22,2013 IN SAN ANTONIO
1993	235192	8	27.35	00007632	TASBO	JEREMIE MILLER TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 22,2013 IN SAN ANTONIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	235191	8	16.57	00007632	TASBO	JEREMIE MILLER TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 22,2013 IN SAN ANTONIO
1993	235181	8	16.58	00007632	TASBO	JEREMIE MILLER TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 22,2013 IN SAN ANTONIO
1993	235185	8	16.57	00007632	TASBO	JEREMIE MILLER TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 22,2013 IN SAN ANTONIO
1993	235180	8	50.54	00007632	TASBO	JEREMIE MILLER TO ATTEND CLASSES @ 67TH ANNUAL TASBO CONFERENCE FEB. 22,2013 IN SAN ANTONIO

Total for check number V6977 5,190.00

Check Number V6978

1993	IN7292	1	85.00	00024252	TEAMLINE LTD	NIKE #418637-012 BB10 WARM UP JACKET-FOR TRAVIS IRBY BLK/WHT SIZE XL
1993	IN6591	1	510.00	00024252	TEAMLINE LTD	ATH. SPEC. BLOCKING DUMMIES - ROYAL
1993	IN6591	2	480.00	00024252	TEAMLINE LTD	ATH SPEC T BLOCKING SHOOTS
1993	IN7292	3	44.00	00024252	TEAMLINE LTD	NIKE #359725-253 WHEEL HOUSE JACKET FOR TRAVIS IRBY GREY/ROY SIZE: LARGE
1993	IN6591	3	108.00	00024252	TEAMLINE LTD	WILSON #GSTY YOUTH FOOTBALLS
1993	IN7292	4	72.00	00024252	TEAMLINE LTD	BLAZER #1212 MEET DISC MENS FOR TRAVIS IRBY
1993	IN7292	5	40.00	00024252	TEAMLINE LTD	BLAZER #1960 8LB JH HOT
1993	IN7292	6	16.00	00024252	TEAMLINE LTD	BLAZER #100 TRACK BATONS
1993	IN7292	99	15.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
1993	IN6591	99	35.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V6978 1,405.00

Check Number V6979

1993	442839	1	141.92	00005979	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEES ASSOCIATED WITH BOARD POLICY UPDATES, POLICY ONLINE INTERNET, TASB SUPPORT/MAINTENANCE
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Total for check number V6979 141.92

Check Number V6980

4613	001176-1	1	5.68	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862059 DOLLEY MADISON SAVES HIST
4613	001176-2	1	0.68	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862059 DOLLEY MADISON SAVES HIST
4613	001176-1	2	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736852456 HARRIET TUBMAN AND THE UN
4613	001176-2	2	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736852456 HARRIET TUBMAN AND THE UN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	001176-2	3	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862066 JOHN BROWN'S RAID ON HARP
4613	001176-1	3	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862066 JOHN BROWN'S RAID ON HARP
4613	001176-1	4	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862073 JOHN SUTTER AND THE CALIF
4613	001176-2	4	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862073 JOHN SUTTER AND THE CALIF
4613	001176-2	5	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736868792 NAT TURNER'S SLAVE REBELL
4613	001176-1	5	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736868792 NAT TURNER'S SLAVE REBELL
4613	001176-1	6	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862097 PAUL REVERE'S RIDE
4613	001176-2	6	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862097 PAUL REVERE'S RIDE
4613	001176-2	7	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736896580 ROSA PARKS AND THE MONTGO
4613	001176-1	7	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736896580 ROSA PARKS AND THE MONTGO
4613	001176-2	8	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736852418 THE ASSASSINATION OF ABRA
4613	001176-1	8	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736852418 THE ASSASSINATION OF ABRA
4613	001176-1	9	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736868808 THE BATTLE OF GETTYSBURG
4613	001176-2	9	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736868808 THE BATTLE OF GETTYSBURG
4613	001176-1	10	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736825425 THE BATTLE OF THE ALAMO
4613	001176-2	10	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736825425 THE BATTLE OF THE ALAMO
4613	001176-1	11	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862028 THE BOSTON MASSACRE
4613	001176-2	11	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862028 THE BOSTON MASSACRE
4613	001176-1	12	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736852432 THE BOSTON TEA PARTY
4613	001176-2	12	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736852432 THE BOSTON TEA PARTY
4613	001176-1	13	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736896528 THE BUILDING OF THE TRANS
4613	001176-2	13	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736896528 THE BUILDING OF THE TRANS
4613	001176-1	14	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736896535 THE CREATION OF THE US
4613	001176-2	14	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736896535 THE CREATION OF THE US
4613	001176-1	15	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736896559 THE LEWIS AND CLARK EXPEDITION
4613	001176-2	15	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736896559 THE LEWIS AND CLARK EXPEDITION
4613	001176-1	16	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862103 THE STORY OF JAMESTOWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	001176-2	16	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862103 THE STORY OF JAMESTOWN
4613	001176-2	17	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736868815 THE STORY OF THE STAR-SPA
4613	001176-1	17	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736868815 THE STORY OF THE STAR-SPA
4613	001176-1	18	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862127 WINTER AT VALLEY FORGE
4613	001176-2	18	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736862127 WINTER AT VALLEY FORGE
4613	001176-1	19	5.73	56778	A&L GLOBAL INVESTMENTS, LLC	9780736868839 YOUNG RIDERS FO THE PONY
4613	001176-2	19	0.63	56778	A&L GLOBAL INVESTMENTS, LLC	9780736868839 YOUNG RIDERS FO THE PONY
4613	001176-1	20	10.77	56778	A&L GLOBAL INVESTMENTS, LLC	9780982446607 CIVIL WAR ADVENTURE: REAL
4613	001176-2	20	1.19	56778	A&L GLOBAL INVESTMENTS, LLC	9780982446607 CIVIL WAR ADVENTURE: REAL
4613	001176-1	21	21.54	56778	A&L GLOBAL INVESTMENTS, LLC	9780982446621 REAL HISTORY: MORE STORIES
4613	001176-2	21	2.38	56778	A&L GLOBAL INVESTMENTS, LLC	9780982446621 REAL HISTORY: MORE STORIES
4613	001176-1	22	11.38	56778	A&L GLOBAL INVESTMENTS, LLC	9781404264755 THE BATTLE OF ANTIETAM: T
4613	001176-2	22	1.26	56778	A&L GLOBAL INVESTMENTS, LLC	9781404264755 THE BATTLE OF ANTIETAM: T
4613	001176-1	23	11.38	56778	A&L GLOBAL INVESTMENTS, LLC	9781404264762 THE BATTLE OF FIRST BULL
4613	001176-2	23	1.26	56778	A&L GLOBAL INVESTMENTS, LLC	9781404264762 THE BATTLE OF FIRST BULL
4613	001176-1	24	11.38	56778	A&L GLOBAL INVESTMENTS, LLC	9781404264793 THE BATTLE OF THE WILDERN
4613	001176-2	24	1.26	56778	A&L GLOBAL INVESTMENTS, LLC	9781404264793 THE BATTLE OF THE WILDERN
4613	001176-2	25	1.26	56778	A&L GLOBAL INVESTMENTS, LLC	9781404264779 THE BATTLE OF GETTYSBURG:
4613	001176-1	25	11.38	56778	A&L GLOBAL INVESTMENTS, LLC	9781404264779 THE BATTLE OF GETTYSBURG:
4613	001176-2	26	1.26	56778	A&L GLOBAL INVESTMENTS, LLC	9781404264809 THE MONITOR VS. THE MERRI
4613	001176-1	26	11.38	56778	A&L GLOBAL INVESTMENTS, LLC	9781404264809 THE MONITOR VS. THE MERRI
4613	001176-2	27	2.79	56778	A&L GLOBAL INVESTMENTS, LLC	9780679406419 THE COMPLETE MAUS: A SURV
4613	001176-1	27	25.21	56778	A&L GLOBAL INVESTMENTS, LLC	9780679406419 THE COMPLETE MAUS: A SURV
4613	001176-2	28	1.35	56778	A&L GLOBAL INVESTMENTS, LLC	9780061561764 THE GETTYSBURG
4613	001176-1	28	12.24	56778	A&L GLOBAL INVESTMENTS, LLC	9780061561764 THE GETTYSBURG
4613	001176-2	29	0.72	56778	A&L GLOBAL INVESTMENTS, LLC	9781416950677 SONS OF LIBERTY
4613	001176-1	29	6.47	56778	A&L GLOBAL INVESTMENTS, LLC	9781416950677 SONS OF LIBERTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	001176-2	30	0.80	56778	A&L GLOBAL INVESTMENTS, LLC	9781416950578 A HOUSE DIVIDED
4613	001176-1	30	7.29	56778	A&L GLOBAL INVESTMENTS, LLC	9781416950578 A HOUSE DIVIDED
4613	001176-2	31	1.35	56778	A&L GLOBAL INVESTMENTS, LLC	9781596436183 THE SILENCE OF OUR FRIEND
4613	001176-1	31	12.24	56778	A&L GLOBAL INVESTMENTS, LLC	9781596436183 THE SILENCE OF OUR FRIEND
4613	001176-2	32	1.03	56778	A&L GLOBAL INVESTMENTS, LLC	9780805082869 TAKE WHAT YOU CAN CARRY
4613	001176-1	32	9.36	56778	A&L GLOBAL INVESTMENTS, LLC	9780805082869 TAKE WHAT YOU CAN CARRY
4613	001176-2	33	0.79	56778	A&L GLOBAL INVESTMENTS, LLC	9780374422653 A FAMILY SECRET
4613	001176-1	33	7.20	56778	A&L GLOBAL INVESTMENTS, LLC	9780374422653 A FAMILY SECRET
4613	001176-1	34	12.24	56778	A&L GLOBAL INVESTMENTS, LLC	9781599900131 THE ROAD TO REVOLUTION!
4613	001176-2	34	1.35	56778	A&L GLOBAL INVESTMENTS, LLC	9781599900131 THE ROAD TO REVOLUTION!
4613	001176-1	35	13.69	56778	A&L GLOBAL INVESTMENTS, LLC	9780805087444 A PEOPLE'S HISOTRY OF AME
4613	001176-2	35	1.51	56778	A&L GLOBAL INVESTMENTS, LLC	9780805087444 A PEOPLE'S HISOTRY OF AME
4613	001176-2	36	0.79	56778	A&L GLOBAL INVESTMENTS, LLC	9781561634262 THE MURDER OF ABRAHAM LINC
4613	001176-1	36	7.17	56778	A&L GLOBAL INVESTMENTS, LLC	9781561634262 THE MURDER OF ABRAHAM LINC
4613	001176-2	37	1.51	56778	A&L GLOBAL INVESTMENTS, LLC	9781594485473 THE KITE RUNNER GRAPHIC N
4613	001176-1	37	13.69	56778	A&L GLOBAL INVESTMENTS, LLC	9781594485473 THE KITE RUNNER GRAPHIC N

Total for check number V6980

360.71

Check Number V6981

1993	829 1689413	1	552.58	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1692170	1	552.58	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1692171	1	607.39	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1689414	1	582.00	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	8291693947	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291695012	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8291696726	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291692233	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
<b>Total for check number V6981</b>			<b>2,867.01</b>			
<b>Check Number V6982</b>						
1993	102542	1	1,494.46	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS SERVICE REPAIR TO DIST WIDE CHILLERS
<b>Total for check number V6982</b>			<b>1,494.46</b>			
<b>Check Number V6983</b>						
8653	34601019	1	622.12	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SPMET41...4 IMCH METALLIC TEAL POM
<b>Total for check number V6983</b>			<b>622.12</b>			
<b>Check Number V6984</b>						
2243	WPS005593	1	265.00	00002130	MANSON WESTERN CORPORATION	ITEM # EM-86 - YOUNG CHILDREN'S ACH. TEST KIT (YCAT)
1993	WPS006733	1	60.00	00002130	MANSON WESTERN CORPORATION	ITEM # ML-21C TEACHING RATING SCALE SHORT (PKG OF 25)
1993	WPS007656	1	65.00	00002130	MANSON WESTERN CORPORATION	ONE (1) ML-21B TEACHER RATING SCALE - LONG
2243	WPS005593	2	595.00	00002130	MANSON WESTERN CORPORATION	ITEM # EM-167 - COG. ASSESSMENT OF YOUNG CHILDREN (CAYC) TEST KIT
1993	WPS006733	2	60.00	00002130	MANSON WESTERN CORPORATION	ITEM # ML-21E PARENT RATING SCALE, SHORT (PGG. OF 25)
1993	WPS007656	2	60.00	00002130	MANSON WESTERN CORPORATION	ONE (1) ML-21C TEACHER RATING SCALE - SHORT
2243	WPS005593	3	68.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-485A - CASL - FORM 1 - (AGES 3-6) PACK OF 12
1993	WPS007656	3	65.00	00002130	MANSON WESTERN CORPORATION	ONE (1) ML-21D PARENT RATING SCALE - LONG
2243	WPS005593	4	92.80	00002130	MANSON WESTERN CORPORATION	SHIPPING
1993	WPS007656	4	60.00	00002130	MANSON WESTERN CORPORATION	ONE (1) ML-21E PARENT RATING SCALE - SHORT
1993	WPS007656	5	25.00	00002130	MANSON WESTERN CORPORATION	SHIPPING CHARGE
1993	WPS006733	99	12.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V6984</b>			<b>1,427.80</b>			
<b>Check Number V6985</b>						
1993	S1164839.001	1	310.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1164790.001	1	1,002.53	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1163019.001	1	176.55	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V6985</b>			<b>1,489.08</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6986</b>						
1993	72488	1	364.97	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	94096	1	1,069.74	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6986</b>			1,434.71			
<b>Check Number V6987</b>						
4613	1004890371	1	5,640.00	00008508	YMCA CAMP GRADY SPRUCE	PAYMENT FOR 4TH GRADE STUDENT ATTENDING CAMP GRADY SPRUCE FRIDAY, FEBRUARY 22, 2013
4613	1004890371	2	240.00	00008508	YMCA CAMP GRADY SPRUCE	6 STAFF MEMBERS ATTENDING CAMP GRADY SPRUCE WITH 4TH GRADE STUDENTS ON FRIDAY, FEBRUARY 22, 2013
4613	1004890371	3	1,520.00	00008508	YMCA CAMP GRADY SPRUCE	38 CHAPERONES ATTENDING CAMP GRADY SPRUCE WITH 4TH GRADE STUDENTS FRIDAY, FEBURARY 22, 2013
<b>Total for check number V6987</b>			7,400.00			
<b>Check Date</b>	3/27/2013					
<b>Check Number 428747</b>						
1993	46310	1	750.00	61693	A TO Z HYDRAULICS *USE V# 66324*	SERVICE / REPAIRS FOR THE FRONT HYDROLIC CYLENDERS ON THE BOBCAT
1993	46355	1	96.98	61693	A TO Z HYDRAULICS *USE V# 66324*	PARTS / SUPPLIES FOR THE GRDS EQUIPMENT
<b>Total for check number 428747</b>			846.98			
<b>Check Number 428748</b>						
1993	4934	1	937.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 428748</b>			937.00			
<b>Check Number 428749</b>						
1993	A233863	0	65.68	63137	GEARY ALMON	CHS BASEBALL 3/15/13
<b>Total for check number 428749</b>			65.68			
<b>Check Number 428750</b>						
1993	3286614-02	1	420.70	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 428750</b>			420.70			
<b>Check Number 428751</b>						
1993	A253073	0	55.00	63139	ERIC ARCHER	FRHS SOFTBALL 3/1/13
<b>Total for check number 428751</b>			55.00			
<b>Check Number 428752</b>						
1993	GAS MAR 13	0	384.84	00001242	ATMOS ENERGY	WRE
<b>Total for check number 428752</b>			384.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428753</b>						
1993	A253072	0	81.30	63138	LARRY BRUNER	FRHS SOFTBALL 3/1/13
<b>Total for check number 428753</b>			81.30			
<b>Check Number 428754</b>						
2403	REFUND	0	16.03	63146	MARIE CAMPANY	LUNCH REFUNDS
<b>Total for check number 428754</b>			16.03			
<b>Check Number 428755</b>						
1993	20829469-00	1	497.00	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 428755</b>			497.00			
<b>Check Number 428756</b>						
1993	38755	1	742.50	43017	CHARLEY'S CONCRETE **USE V#43348**	CONCRETE FOR THE REPAIRS ON THE SIDE WALKS @ ELC
<b>Total for check number 428756</b>			742.50			
<b>Check Number 428757</b>						
4613	ENTRY 3/29	1	0.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	CHECK REQUEST NEEDED 3/26/13 FOR THE ENTRY FEES FOR THE TEXAS RELAYS HELD IN AUSTIN ON 3/29-30
<b>Total for check number 428757</b>			0.00			
<b>Check Number 428758</b>						
1993	75488	1	2,517.60	58839	CLIMATEC, LLC	SERVICE / REPAIRS ON THE PROGRAMMING PARKING LOT LIGHTING AND PERIMETER LIGHTING DIST WIDE
<b>Total for check number 428758</b>			2,517.60			
<b>Check Number 428759</b>						
1993	91562	1	89.00	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	WORKSHOP FEE FOR CEC CONVENTION APRIL 3 - 6, 2013 - JILL ROSS SAN ANTONIO, TX
<b>Total for check number 428759</b>			89.00			
<b>Check Number 428760</b>						
1993	A248826	0	112.60	46017	ANTHONY CRUZ	TCHS SOFTBALL 3/8/13
<b>Total for check number 428760</b>			112.60			
<b>Check Number 428761</b>						
1993	818598-02	1	401.94	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 428761</b>			401.94			
<b>Check Number 428762</b>						
1993	REGS 4/5/13	0	350.00	58832	CAMENAE GROUP, INC.	E. CAMPBELL, E. POER
<b>Total for check number 428762</b>			350.00			
<b>Check Number 428763</b>						
1993	A234278	0	85.00	54037	RONALD M. EDWARDS	TCHS SOFTBALL 3/10/13
<b>Total for check number 428763</b>			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428764</b>						
1993	JC1000002469	1	18,260.00	47167	ENTECH SALES AND SERVICE INC	SERVICE REPAIRS FOR THE HOT WATER AND COLD WATER VALVES ON AIR HANDLERS @ CHS
<b>Total for check number 428764</b>			18,260.00			
<b>Check Number 428765</b>						
1993	2929890-00	1	110.55	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2937750-00	1	726.35	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2937936-00	1	1,215.79	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2940354-00	1	169.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2943962-00	1	84.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2946800-00	1	638.35	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2946067-00	1	1,031.57	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2942037-00	1	52.15	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2933669-00	1	429.35	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2943899-00	1	227.60	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	229212	1	2,803.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS ON LIGHTS / AUDITORIUMS LIGHTS DIST WIDE ALL SCHOOLS
1993	231015	1	1,154.52	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
1993	230671	1	822.50	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 428765</b>			9,466.63			
<b>Check Number 428766</b>						
1993	TXALA20992	1	80.11	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.
1993	TXALA21129	1	90.89	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA21014	1	60.21	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA21091	1	2.61	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TXALA20981	1	17.87	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.
1993	TXALA21121	1	18.63	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA20993	1	118.04	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 428766</b>			<b>388.36</b>			
<b>Check Number 428767</b>						
1993	A233445	0	76.38	57619	WALTER FREILING	TCHS BASEBALL 3/5/13
1993	A248833	0	56.30	57619	WALTER FREILING	TCHS BASEBALL 3/15/13
<b>Total for check number 428767</b>			<b>132.68</b>			
<b>Check Number 428768</b>						
1993	A234282	0	55.00	61814	MIKE FROST	TCHS BASEBALL 3/12/13
1993	A233440	0	55.00	61814	MIKE FROST	TCHS BASEBALL 3/5/13
<b>Total for check number 428768</b>			<b>110.00</b>			
<b>Check Number 428769</b>						
1993	A253281	0	55.00	63140	KYLE GRAHAM	KHS BASEBALL 3/15/13
<b>Total for check number 428769</b>			<b>55.00</b>			
<b>Check Number 428770</b>						
1993	9078336980	1	36.15	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9080023113	1	66.85	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9082456592	1	110.11	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9083814658	1	39.07	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9085611482	1	2,829.60	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9085611490	1	660.15	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9088060760	1	22.50	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9088855094	1	424.20	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
<b>Total for check number 428770</b>			<b>4,188.63</b>			
<b>Check Number 428771</b>						
1993	A233417	0	40.00	63101	HEATHER L GRIMES	TCHS SOFTBALL 3/8/13
1993	A234284	0	40.00	63101	HEATHER L GRIMES	TCHS SOFTBALL 3/12/13
<b>Total for check number 428771</b>			<b>80.00</b>			
<b>Check Number 428772</b>						
1993	A248815	0	40.00	63100	ZACHARY RYAN GRIMES	TCHS SOFTBALL 3/8/13
1993	A234283	0	40.00	63100	ZACHARY RYAN GRIMES	TCHS SOFTBALL 3/12/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428772			80.00			
Check Number 428773						
1993	A248832	0	62.43	61880	STEVE HAMILTON	TCHS BASEBALL 3/15/13
Total for check number 428773			62.43			
Check Number 428774						
2403	REFUND	0	31.70	63148	ANGELA HESEBEK	ADELYNN ROMERO
Total for check number 428774			31.70			
Check Number 428775						
1993	5450	1	30.22	53232	JABO'S ACE HARDWARE	PARTS / SUPPLIES GEN MAINT. DIST WIDE (USAGE) WARE/H
Total for check number 428775			30.22			
Check Number 428776						
1993	A248834	0	56.30	56691	JOE LANG	TCHS BASEBALL 3/15/13
Total for check number 428776			56.30			
Check Number 428777						
1993	S100103166.1	1	1,052.65	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 428777			1,052.65			
Check Number 428778						
4613	MEALS 3/28	1	98.00	50832	JOSE ANTONIO CALVILLO	CHECK NEEDED BY 3/27 FOR MEALS WHILE TRAVELING WITH TRACK FOR THE TEXAS RELAYS IN AUSTIN TEXAS ON 3/28-30 2B, 2 L, 3D
Total for check number 428778			98.00			
Check Number 428779						
1993	A248818	0	94.36	56578	JOSEPH S HORNISHER	TCHS SOCCER 3/8/13
Total for check number 428779			94.36			
Check Number 428780						
1993	A234277	0	101.50	59820	MICHAEL R. KINCHELOE	TCHS SOFTBALL 3/12/13
Total for check number 428780			101.50			
Check Number 428781						
1993	A248823	0	112.60	59091	KEITH ALLEN KING	TCHS SOFTBALL 3/8/13
Total for check number 428781			112.60			
Check Number 428782						
1993	A234279	0	25.00	61895	TOM LEBEAU	TCHS SOFTBALL 3/12/13
1993	A248814	0	25.00	61895	TOM LEBEAU	SOFTBALL 3/8/13
Total for check number 428782			50.00			
Check Number 428783						
1993	A233439	0	55.00	54703	DANIEL LESLIE	TCHS BASEBALL 3/5/13
Total for check number 428783			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428784</b>						
2403	REFUND	0	54.00	63147	AUDRA LEWIS	KENDALL & BRYN BRAKEL
<b>Total for check number 428784</b>			54.00			
<b>Check Number 428785</b>						
2243	4409	1	245.00	63029	STAR AUTISM SUPPORT, INC	FOR ONE STUDENT LICENSE FOR THE LINKS CURRICULUM
<b>Total for check number 428785</b>			245.00			
<b>Check Number 428786</b>						
1993	901709	1	847.45	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	901710	1	55.10	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902817	1	87.47	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 428786</b>			990.02			
<b>Check Number 428787</b>						
1993	00287243	1	22.47	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00286376	1	147.09	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287173	1	16.37	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287096	1	59.57	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287071	1	8.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287049	1	34.36	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00286964	1	4.28	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287008	1	25.45	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287235	1	14.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 428787</b>			332.98			
<b>Check Number 428788</b>						
1993	12534	1	1,587.00	59924	MCMILLAN JAMES EQUIPMENT CO	SERVICE / REPAIRS FOR THE DEXTRON UNITS @ THE NATATORIUM
<b>Total for check number 428788</b>			1,587.00			
<b>Check Number 428789</b>						
2633	TRAVEL 3/20	0	49.76	42425	MELANIE D YOCOM	DALLAS 3/20/13
<b>Total for check number 428789</b>			49.76			
<b>Check Number 428790</b>						
1993	S1499956.001	1	665.81	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 428790</b>			665.81			
<b>Check Number 428791</b>						
1993	KHS 2013-14	0	85.00	00009065	NAT'L ASSN OF SECONDARY SCHOOL PRIN	KELLER HS MBRSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428791			85.00			
Check Number 428792						
2403	REFUND 3/21	0	47.07	63142	GARRY PRESTON	LUNCH ACCT LAUREL
Total for check number 428792			47.07			
Check Number 428793						
4613	LQ2012	1	136.00	62863	LORNA QUINTANAR	8 BASSOON REEDS FOR THE BAND DEPT AT FHMS TO BE USED BY THE STUDENTS IN THE CLASSROOM
Total for check number 428793			136.00			
Check Number 428794						
1993	011442	1	8.76	56396	RADIO SHACK- DENTON HWY	PARTS / SUPPLIES FOR THE DIST WIDE (USAGE) FOR ELECTRICAL AND HVAC
1993	039678	1	29.99	56396	RADIO SHACK- DENTON HWY	PARTS / SUPPLIES FOR THE DIST WIDE (USAGE) FOR ELECTRICAL AND HVAC
Total for check number 428794			38.75			
Check Number 428795						
4613	PERDEIM 3/28	1	98.00	54296	STEPHEN RITCHIE	CHECK NEEDED BY 3/27 FOR MEALS WHILE TRAVELING WITH TRACK FOR THE TEXAS RELAYS IN AUSTIN TEXAS ON 3/28-30 2B, 2 L, 3D
Total for check number 428795			98.00			
Check Number 428796						
1993	39551	1	129.85	40503	ROADRUNNER TRAFFIC SUPPLY INC	PARTS / SUPPLIES TRAFFIC SIGNS DIST WIDE (USAGE)
Total for check number 428796			129.85			
Check Number 428797						
1993	310889	1	194.90	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
Total for check number 428797			194.90			
Check Number 428798						
1993	10390	1	275.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHECK REQUEST NEEDED 3/26 FOR APRIL 4-7 COMPETITION ENTRY FEES IN CORPUS CHRISTI TEXAS
Total for check number 428798			275.00			
Check Number 428799						
1993	ENTRY 4/5/13	0	120.00	45733	T A E A ***USE VENDOR #00022739****	FOSSIL RIDGE HS 4/5-6
Total for check number 428799			120.00			
Check Number 428800						
1993	7571925R1	1	55.30	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 428800			55.30			
Check Number 428801						
6603	31566557	1	24,748.73	52571	TRANE ***USE VENDOR #00012204****	PROVIDE EQUIPMENT AND INSTALLATION OF THE GENESIS DT-FP HVAC SYSTEM AT WRES
Total for check number 428801			24,748.73			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428802</b>						
1993	37806193-00	1	0.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37819263-00	1	0.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 428802			0.00			
<b>Check Number 428803</b>						
1993	109545290-00	1	198.00	00012634	UNITED RENTALS	EQUIPMENT RENTAL
Total for check number 428803			198.00			
<b>Check Number 428804</b>						
1993	370	1	350.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	TEACHER, TRACI WILSIE WILL BE ATTENDING THE DEBBIE DILLARD TWO DAY WORKSHOP ON JANUARY 24-25 2012 IN GARLAND TEXAS.
Total for check number 428804			350.00			
<b>Check Number 428805</b>						
4613	PERDEIM 3/28	1	98.00	60700	MICHELLE ANN WHEELER	CHECK NEEDED BY 3/27 FOR MEALS WHILE TRAVELING WITH TRACK FOR THE TEXAS RELAYS IN AUSTIN TEXAS ON 3/28-30 2B, 2 L, 3D
Total for check number 428805			98.00			
<b>Check Number 428806</b>						
8673	REIMB 3/7/13	1	160.52	55374	WILLIAM C WILSON	REIMBURSEMENT FOR FOOD AND BEVERAGES FOR DISTRICT 5A WRESTLING HOSPITALITY ROOM HOSTED AT CENTRAL HIGH SCHOOL
Total for check number 428806			160.52			
<b>Check Number V6988</b>						
1993	26588	1	635.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
1993	26522	1	1,098.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
Total for check number V6988			1,733.00			
<b>Check Number V6989</b>						
4103	949131195	1	1,036.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TEXAS LITERATURE TE GRADE 6 ISBN 9780547115979
4103	949131195	2	1,165.95	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TEXAS LITERATURE TE GRADE 7 ISBN 9780547115856
4103	949131195	3	259.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TEXAS LITERATURE TE GRADE 8 ISBN 9780547116143
4103	949131195	4	666.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TEXAS LITERATURE TE GRADE 10 ISBN 9780547116051
4103	949131195	5	579.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TEXAS BRITISH LITERATURE GRADE 12 TE ISBN 9780547115863
4103	949190548	6	262.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	HOLT ALGEBRA II TEACHER EDITION
4103	949185564	6	394.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	HOLT ALGEBRA II TEACHER EDITION
4103	949131194	7	217.71	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PRECALCULUS WITH LIMITS TEXAS TEACHER EDITION ISBN 9780618751747

Fund	Invoice	Line	Amount	Vendor	Name	Description
4103	949131194	8	22.86	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
4103	949190548	8	23.66	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
4103	949185564	8	41.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
4103	949131195	8	389.26	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V6989</b>			<b>5,059.34</b>			
<b>Check Number V6990</b>						
1993	D0308019	1	43.50	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0306021	1	176.88	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0314007	1	39.72	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0306020	1	156.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0314006	1	486.86	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0312011	1	200.64	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0312010	1	2,423.76	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0308022	1	110.71	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0311011	1	365.56	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0306022	1	269.59	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0305013	1	238.80	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.
1993	D0308021	1	1,037.30	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0308020	1	165.04	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0305015	1	1,906.74	43077	IEC CONTROL SHOP, INC.	PARTS / SUPPLIES FOR THE HVAC CONTROL PARTS.
1993	D0305014	1	422.92	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0312009	1	-43.50	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6990</b>			<b>8,000.52</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V6991</b>						
1993	2307855	1	852.70	00020370	ISI COMMERCIAL REFRIGERATION, INC	FILTERS FOR THE ICE MACHINES DIST WIDE
<b>Total for check number V6991</b>			852.70			
<b>Check Number V6992</b>						
1993	63875590	1	498.09	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63938756	1	186.93	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
1993	63830725	1	114.59	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	63817466	1	164.55	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V6992</b>			964.16			
<b>Check Number V6993</b>						
1993	102989	1	1,799.80	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES/PARTS PAINTS FOR ATHLETIC FIELDS AND PARKING LOTS DISTRICT WIDE USAGE
1993	103119	1	175.40	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES/PARTS PAINTS FOR ATHLETIC FIELDS AND PARKING LOTS DISTRICT WIDE USAGE
1993	103175	1	10.00	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	103046	1	29.36	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	103120	1	87.70	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	102986	1	31.93	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	102885	1	15.11	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	103047	1	45.04	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V6993</b>			2,194.34			
<b>Check Number V6994</b>						
1993	1201562	1	85.51	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1202131	1	13.92	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1202180	1	208.08	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1204035	1	180.31	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1204224	1	56.72	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1199706	1	283.89	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1197316	1	30.27	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1197650	1	162.74	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1197963	1	71.94	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1198555	1	330.42	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1197073	1	43.42	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), PLUMBING TOOLS ACCESSORIES AND SUPPLIES
1993	1198556	1	380.97	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1197072	1	369.81	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V6994</b>			<b>2,218.00</b>			
<b>Check Number V6995</b>						
4613	72842362001	0	396.08	00003312	MCGRAW HILL COMPANIES	P O 13000317
4103	72295435001	1	85.95	00003312	MCGRAW HILL COMPANIES	TEXAS MATHEMATICS 1 TEACHER WRAP AROUND EDITION ISBN 9780078740459
4103	72295435001	2	515.70	00003312	MCGRAW HILL COMPANIES	TEXAS MATHEMATICS 2 TEACHER WRAP AROUND EDITION ISBN 9780078740497
4103	72295435001	3	515.70	00003312	MCGRAW HILL COMPANIES	TEXAS MATHEMATICS 3 TEACHER WRAP AROUND EDITION ISBN 9780078740534
4103	72295435001	4	601.86	00003312	MCGRAW HILL COMPANIES	ALGEBRA I TEACHER WRAP AROUND EDITION ISBN 9780078738258
4103	72295435001	5	125.87	00003312	MCGRAW HILL COMPANIES	SHIPPING
<b>Total for check number V6995</b>			<b>2,241.16</b>			
<b>Check Number V6996</b>						
1993	16892	1	3,705.00	55864	MORGAN ELECTRIC, INC.	SERVICE /REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT. DIST WIDE (USAGE)
1993	16888	1	552.62	55864	MORGAN ELECTRIC, INC.	SERVICE /REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT. DIST WIDE (USAGE)
<b>Total for check number V6996</b>			<b>4,257.62</b>			
<b>Check Number V6997</b>						
1993	0880-222238	1	151.07	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-219293	1	27.92	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-222103	1	98.92	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-219906	1	129.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-220257	1	89.80	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-220314	1	62.97	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-221229	1	135.74	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-218929	1	34.46	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-219135	1	200.06	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-218597	1	41.43	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-220581	1	85.95	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
<b>Total for check number V6997</b>			<b>1,058.31</b>			
<b>Check Number V6998</b>						
1993	2763	1	0.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2780	1	0.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2779	1	0.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2762	1	0.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2781	1	0.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2778	1	0.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
<b>Total for check number V6998</b>			<b>0.00</b>			
<b>Check Number V6999</b>						
1993	0379880	1	780.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WARM UP HOODY FOR ATHLETES
1993	0388150	1	1,207.50	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	#S794331 CLIFF KEEN CUSTOM TEAM SUBLIMATED TEMPLATES
1993	0388150	2	738.50	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	#S794327 CLIFF KEEN CUSTOM TEAM SUBLIMATED TEMPLATES, WOMEN'S CUT
1993	0379880	2	140.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WARM UP PANT FOR ATHLETES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0388150	3	50.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	SHIPPING
1993	0379880	3	720.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	BACKPACK FOR ATHLETES
1993	0379880	4	336.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	LONGSLEEVE TEE FOR ATHLETES
1993	0379880	5	180.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	POLO SHIRTS FOR COACHES - (2) JIM SCHEE, (2) TIM COOK
<b>Total for check number V6999</b>			<b>4,152.00</b>			
<b>Check Number V7000</b>						
1993	139120-00	1	2.24	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE)
1993	139378-00	1	190.12	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	139698-00	1	234.11	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	139444-00	1	82.91	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	139641-00	1	1,061.66	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	135673-00	1	174.12	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	138913-00	1	763.89	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number V7000</b>			<b>2,509.05</b>			
<b>Check Number V7001</b>						
1993	2652220-00	1	31.20	00002044	SCHOOL HEALTH CORPORATION	ARM SPLINT 3 X 9 ITEM #20051
1993	2652182-00	1	7.34	00002044	SCHOOL HEALTH CORPORATION	PILL COUNTER ITEM# 90245
1993	2652186-00	1	76.21	00002044	SCHOOL HEALTH CORPORATION	THERMOMETER PROBE ITEM #13073
4613	2649499-00	1	259.35	00002044	SCHOOL HEALTH CORPORATION	FIRST AID KIT (TO INCLUDE AT LEAST BANDAGES, GAUZE, WATER-PROOF TAPE) FOR CRISIS MANAGEMENT
<b>Total for check number V7001</b>			<b>374.10</b>			
<b>Check Number V7002</b>						
1993	1305205800	1	416.76	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
1993	1305205801	1	42.86	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7002			459.62			
Check Number V7003						
1993	829 1697721	1	611.60	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1694948	1	607.39	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1694947	1	546.88	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1697722	1	608.44	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
Total for check number V7003			2,374.31			
Check Number V7004						
1993	S1163848.001	1	925.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1168082.001	1	43.20	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1165162.001	1	213.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
Total for check number V7004			1,181.20			
Check Number V7005						
1993	72607	1	980.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	72725	1	624.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V7005			1,604.50			
Check Date		3/28/2013				
Check Number 428807						
1993	RENEWAL	1	39.00	56096	ASCD	ASCD MERBERSHIP RENEWAL FOR JACKIE GREEN-AUGUST
Total for check number 428807			39.00			
Check Number 428808						
2403	76290179	1	768.13	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ICE CREAM FREEZER, KELVINATOR COMMERCIAL MODEL NO. KCG050LW
Total for check number 428808			768.13			
Check Number 428809						
1993	63005 MAR 13	1	359.80	00023856	AMERICAN EXPRESS - 94-63005	DO NOT FAX OR MAIL VENDOR COPY LICENSES FOR TWO WEB ADDRESSES FOR THE DISTRICT: KISDSTUDENT.COM & KISDSTUDENT.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	63005 MAR 13	1	359.80	00023856	AMERICAN EXPRESS - 94-63005	DO NOT FAX OR MAIL VENDOR COPY LICENSES FOR WEB ADDRESSES: KISDSTAFF.COM & KISDSTAFF.NET
Total for check number 428809			719.60			
Check Number 428810						
4613	032313	1	120.00	49144	ADRIAN ARAMBULA	BAND CONTRACTOR:5TH GRADE INSTRUMENT FAIR ON MARCH 23RD 2013
Total for check number 428810			120.00			
Check Number 428811						
1993	40566	1	838.50	57887	B.E. PUBLISHING	BUSINESS LAW-YOU BE THE JUDGE STUDENT WORKBOOK - ISBN 1-934422-23-1 ITEM# TB-YBTJ-WB
1993	40566	2	68.95	57887	B.E. PUBLISHING	BUSINESS LAW-YOU BE THE JUDGE TEACHER'S GUIDE ON CD - ISBN 1-934422-24-X ITEM# TB-YBTJ-TG
1993	40566	99	77.13	57887	B.E. PUBLISHING	ESTIMATED SHIPPING/HANDLING
Total for check number 428811			984.58			
Check Number 428812						
1993	57984	1	66.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57982	1	66.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	62018	1	27.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	62933	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	61142	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	65175	1	22.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	66266	1	95.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	59798	1	12.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	63826	1	130.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
Total for check number 428812			583.50			
Check Number 428813						
4613	2363	1	1,046.94	00017122	DOUG BISHOP	PRIZES FOR GAO MAGAZINE FUNDRAISER - SEE ATTACHED INVOICE
Total for check number 428813			1,046.94			
Check Number 428814						
1993	A235251	0	280.00	62334	COY BOWER	FRHS 3/22/13
Total for check number 428814			280.00			
Check Number 428815						
4613	032313	1	120.00	62503	PAULA BROWN	BAND CLINICIAN
Total for check number 428815			120.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428816</b>						
1993	ENTRY 3/16	0	160.00	51022	CARROLL CROSS C **USE V# 54836***	KHS TRACK 3/16/13
<b>Total for check number 428816</b>			160.00			
<b>Check Number 428817</b>						
1993	3/29/13	1	232.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	DELIVERY OF MEAL TO KHS BOYS SOCCER TEAM AND COACHES PRIOR TO PLAYOFF GAME ON FRIDAY, MARCH 29 @ 2:00 PM
<b>Total for check number 428817</b>			232.00			
<b>Check Number 428818</b>						
4613	CHS 3/29-30	0	20.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	DUSTIN JOHNSON
<b>Total for check number 428818</b>			20.00			
<b>Check Number 428819</b>						
4613	KHS 3/29-30	0	60.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	KHS BYS TRACK
<b>Total for check number 428819</b>			60.00			
<b>Check Number 428820</b>						
4613	032313	1	120.00	52160	ANTHONY CORSON	BAND CONTRACTOR
<b>Total for check number 428820</b>			120.00			
<b>Check Number 428821</b>						
1993	ADVANCE 3/28	1	240.00	52266	DAVID MAHER	MEAL ADVANCE FOR CHS BOYS SOCCER AT BI-DISTRICT PLAYOFF ON FRIDAY AT PENNINGTON FIELD: 24 STUDENTS X 1 DINNER X \$10
<b>Total for check number 428821</b>			240.00			
<b>Check Number 428822</b>						
1993	826250-00	1	81.82	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	826976-00	1	97.97	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	826242-00	1	239.12	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	826185-00	1	118.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	825846-01	1	126.88	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	825654-00	1	265.08	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	818844-01	1	1,433.78	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	825407-00	1	-54.70	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	825398-01	1	102.27	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	825396-00	1	2,932.12	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	824884-01	1	163.24	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	819756-00	1	49.38	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	823932-02	1	905.55	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	824615-01	1	457.20	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	824522-01	1	651.26	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	820640-01	1	244.95	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	824017-01	1	327.88	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	824361-01	1	4,409.12	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	825408-01	1	53.61	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	826982-00	1	38.42	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 428822</b>			<b>12,642.95</b>			
<b>Check Number 428823</b>						
8653	MARCH 2013	1	2,000.00	62527	AMANDA DRESSER	CONTRACT LABOR FOR THE FRHS BAND STUDENTS DATES OF SERVICE: MARCH 2013
<b>Total for check number 428823</b>			<b>2,000.00</b>			
<b>Check Number 428824</b>						
1993	MARCH 2013	1	2,500.00	49064	ALAN M DUNN	PERCUSSION FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 428824</b>			<b>2,500.00</b>			
<b>Check Number 428825</b>						
1993	2569006842	0	339.13	42346	DURHAM SCHOOL SERVICES LP	FOSSILL HILL MS
1993	2569006856	0	2,026.02	42346	DURHAM SCHOOL SERVICES LP	FOSSILL RIDGE HS
1953	2569006842	0	103.09	42346	DURHAM SCHOOL SERVICES LP	FOSSILL HILL MS
1953	2569006856	0	159.48	42346	DURHAM SCHOOL SERVICES LP	FOSSILL RIDGE HS
<b>Total for check number 428825</b>			<b>2,627.72</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428826</b>						
1993	A233438	0	76.38	63156	MARKANTHONY EDWARDS	TCHS BASEBALL 3/5/13
<b>Total for check number 428826</b>			76.38			
<b>Check Number 428827</b>						
1993	D058214CR	1	-84.00	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR TAFE TO GO TO SAN ANTONIO ON 2/17-19 FOR CONFERENCE
1993	D058214	1	342.36	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR TAFE TO GO TO SAN ANTONIO ON 2/17-19 FOR CONFERENCE
<b>Total for check number 428827</b>			258.36			
<b>Check Number 428828</b>						
4613	1276	1	34.00	62568	JOSEPH RYAN ESTES	CONTRACT SERVICES FOR OBOE SECTIONALS FOR TSMS BAND NOVEMBER 2 THRU MAY 31, 2012
<b>Total for check number 428828</b>			34.00			
<b>Check Number 428829</b>						
7803	MAR -2013	0	81,302.40	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	STOP LOSS INS MAR 13
<b>Total for check number 428829</b>			81,302.40			
<b>Check Number 428830</b>						
2403	REFUND	0	27.50	63112	KEELY HARLES	THOMAS MCDOWELL
<b>Total for check number 428830</b>			27.50			
<b>Check Number 428831</b>						
1993	A253478	0	119.94	47990	MARK HAVEMAN	FRHS SOCCER 3/11/13
<b>Total for check number 428831</b>			119.94			
<b>Check Number 428832</b>						
1993	C516688	1	99.84	59410	HOBBY LOBBY STORES, INC.	IN-STORE PURCHASE FABRIC, PATTERNS, RIBBON, STUFFING, BATTING, THREAD, NEEDLES, ELASTIC, INTERFACING & BOBBINS
1993	C516628	1	99.73	59410	HOBBY LOBBY STORES, INC.	IN-STORE PURCHASE FABRIC, PATTERNS, RIBBON, STUFFING, BATTING, THREAD, NEEDLES, ELASTIC, INTERFACING & BOBBINS
1993	C516806	1	98.94	59410	HOBBY LOBBY STORES, INC.	IN STORE PURCHASE FABRIC, PATTERNS, RIBBON, STUFFING, BATTING, THREAD, NEEDLES, ELASTIC, INTERFACING & BOBBINS
8653	13007695	1	54.89	59410	HOBBY LOBBY STORES, INC.	HEAVYWEIGHT PAPER, RIBBON, A7 ENVELOPES, INVITATION OVERLAYS, ETC.
<b>Total for check number 428832</b>			353.40			
<b>Check Number 428833</b>						
4613	0972269	1	222.19	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR OUTDOOR CLASSROOM SOIL, MULCH, FLOWERS, VEGETABLES, SPADES, ETC. DO NOT EXCEED
1993	4972614	1	336.54	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8142688	1	297.24	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES BUT NOT LIMITED TO, MASKING TAPE, WIRE GLUE, MASONITE BOARDS, DOWELS, FLAT LATEX PAINT, WOOD
1993	0142363	1	247.53	54055	HOME DEPOT CREDIT SERVICE	GENERAL HARDWARE SUPPLY ITEMS FOR USE IN CTE AUDIO VIDEO PRODUCTION STUDIO
1993	9972853	1	145.66	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
<b>Total for check number 428833</b>			<b>1,249.16</b>			
<b>Check Number 428834</b>						
1993	2972134	1	198.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	2972169	1	102.24	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	3972104	1	62.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	3972052	1	87.73	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	4972587	1	106.71	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	4971983	1	69.92	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6400442	1	-47.92	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	5971438	1	509.25	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	5971412	1	163.64	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	5971430	1	52.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6971333	1	628.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	6972416	1	94.64	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	7301160	1	104.71	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6971560	1	21.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	6971346	1	190.15	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	8971818	1	96.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	8971832	1	64.87	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	0972283	1	271.60	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	1972229	1	22.36	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	1971614	1	127.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	9971718	1	319.60	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
<b>Total for check number 428834</b>			<b>3,249.54</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428835</b>						
1993	A251021	0	280.00	62327	TERRANCE HORN	CHS 3/22/13
<b>Total for check number 428835</b>			280.00			
<b>Check Number 428836</b>						
4613	PERDIEM 3/29	1	49.00	00023027	JAMES B ZARING	1 B @ \$9 + 2 L @ \$10 + 1 D @ \$20 = \$49
<b>Total for check number 428836</b>			49.00			
<b>Check Number 428837</b>						
4613	ADVANCE 3/29	1	60.00	00023027	JAMES B ZARING	1 B @ \$5 + 2 L @ \$5 + 1 D @ \$5 X 3 STUDENTS = \$60
<b>Total for check number 428837</b>			60.00			
<b>Check Number 428838</b>						
1993	3/29/13	1	173.29	47914	JASON'S DELI	BOXED MEALS FOR KHS GIRLS SOCCER TEAM AND COACHES AT BI-DISTRICT PLAYOFF FRIDAY, MARCH 29 AT PENNINGTON FIELD
<b>Total for check number 428838</b>			173.29			
<b>Check Number 428839</b>						
4613	2/4/13 FHMS	0	21.00	56060	JAMES EDWARD KERR	PRIVATE LESSONS
<b>Total for check number 428839</b>			21.00			
<b>Check Number 428840</b>						
1993	3/29/13	1	270.00	60511	MICHAEL EDWARD KING	MEAL ADVANCE FOR TCHS GIRLS SOCCER AT BI-DISTRICT PLAYOFF GAME ON FRIDAY, MARCH 29 AT BIRDVILLE STADIUM: 27 STUDENTS X 1 DINNER X \$10
<b>Total for check number 428840</b>			270.00			
<b>Check Number 428841</b>						
1993	A251020	0	280.00	62325	RYAN KNOLL	CHS 3/21/13
<b>Total for check number 428841</b>			280.00			
<b>Check Number 428842</b>						
1993	036004	1	67.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	018816	1	85.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	080281	1	135.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	074163	1	45.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	106220	1	38.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PEST CONTROL SUPPLIES ~ TUNA, SARDINES, DOG FOOD, PEANUT BUTTER, ETC. USED TO TRAP SMALL VARMETS AND PEST. DIST WIDE (USAGE)
1993	104298	1	12.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	128684	1	190.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND DRINKS TO PURCHASE FOR STUDENTS' AND COACHES' MEALS AT REGIONAL WRESTLING TOURNAMENT 2/8 & 2/9: 10 ATHLETES + 2 COACHES X 2B + 2L
1993	135360	1	28.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	122784	1	31.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	165070	1	100.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	150328	1	45.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. CONSUMABLES FOR SCIENCE LABS.
1993	157364	1	279.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND DRINK FOR KHS WRESTLING TEAM AND COACHES AT REGIONAL WRESTLING 2/8 & 2/9: 11 STUDENTS + 2 COACHES X 2B + 2L + 1D
1993	148943	1	175.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8653	185966	1	115.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS FOR LUNCH ON 3-1-2013 AND VALENTINE SACKS FOR 2-14-2013 AND DOUGHNUTS AND DRINKS FOR NJHS MEETING.
8653	170513	1	1.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS FOR LUNCH ON 3-1-2013 AND VALENTINE SACKS FOR 2-14-2013 AND DOUGHNUTS AND DRINKS FOR NJHS MEETING.
8653	000000	1	-3.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS FOR LUNCH ON 3-1-2013 AND VALENTINE SACKS FOR 2-14-2013 AND DOUGHNUTS AND DRINKS FOR NJHS MEETING.
<b>Total for check number 428842</b>			<b>1,349.46</b>			
<b>Check Number 428843</b>						
4613	MT 08-13	1	255.20	61535	MAD TAG	STUDENT T-SHIRTS THAT WERE PURCHASED BY THE STUDENTS AND THEY ARE KEEPING
1993	MT 08-13	2	140.80	61535	MAD TAG	STUDENT T-SHIRTS THAT WILL BE KEPT BY TMIS DRAMA DEPT.
<b>Total for check number 428843</b>			<b>396.00</b>			
<b>Check Number 428844</b>						
1993	15894	1	258.10	00016416	MAGIC ETC	PROPS, MAKEUP, AND MISC SUPPLIES FOR THE KHS THEATRE STUDENTS ONE-ACT PLAY, SPRING 2013
1993	16106	1	241.70	00016416	MAGIC ETC	PROPS, MAKEUP, AND MISC SUPPLIES FOR THE KHS THEATRE STUDENTS ONE-ACT PLAY, SPRING 2013
<b>Total for check number 428844</b>			<b>499.80</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428845</b>						
4613	DONATION2013	1	6,965.37	58924	MARCH OF DIMES	DONATION FOR MARCH OF DIMES FROM FUNDS RAISED AT PLAY FOR PREMIES SOCCER TOURNAMENT SPONSORED BY KHS AND CHS SOCCER PROGRAMS
<b>Total for check number 428845</b>			6,965.37			
<b>Check Number 428846</b>						
1993	A248816	0	79.37	53863	STEVE MARTIN	REF
<b>Total for check number 428846</b>			79.37			
<b>Check Number 428847</b>						
1993	ADVANCE 3/28	1	270.00	60293	JESSE R MARTINEZ	MEAL ADVANCE FOR CHS GIRLS SOCCER TEAM AT BI-DISTRICT PLAYOFF AT PENNINGTON FIELD THURSDAY, MARCH 28: 27 STUDENTS X 1 DINNER X \$10
<b>Total for check number 428847</b>			270.00			
<b>Check Number 428848</b>						
1993	A248837	0	62.43	48424	MARLEN MEARS	REF
<b>Total for check number 428848</b>			62.43			
<b>Check Number 428849</b>						
1993	41640700	1	198.27	59879	PATTERSON MEDICAL SUPPLY, INC.	262908 MEDI-KIT TREKKER BAG BLACK
1993	41638740	1	1,542.00	59879	PATTERSON MEDICAL SUPPLY, INC.	320044M J&J COACH TAPE 1 1/2 "X 15 YD.
1993	41640700	2	83.86	59879	PATTERSON MEDICAL SUPPLY, INC.	48455 THERMAL PACK STANDARD 10"X12"
1993	41638740	2	400.05	59879	PATTERSON MEDICAL SUPPLY, INC.	#37200 POWERFLEX WHITE 2" 24 PER CASE
1993	41638740	3	65.52	59879	PATTERSON MEDICAL SUPPLY, INC.	#92095 M WRAP BIG BOLD BLUE 48 ROLLS
1993	41640700	3	342.45	59879	PATTERSON MEDICAL SUPPLY, INC.	53292M RUBBERMAID 10 GALLON COOLER ORANGE
1993	41638740	4	73.48	59879	PATTERSON MEDICAL SUPPLY, INC.	#36520C CONCO DLX ELST BDG 6" X 11 YD/ 6 PER BOX
1993	41640700	4	152.18	59879	PATTERSON MEDICAL SUPPLY, INC.	66235 CAST COVERS / FOAM 1/2 X 12 X 18
1993	41638740	5	106.53	59879	PATTERSON MEDICAL SUPPLY, INC.	#28057M COMPRESSIONATE WHITE 3" X 11 YD
1993	41638740	6	147.72	59879	PATTERSON MEDICAL SUPPLY, INC.	#28058M COMPRESSIONATE WHITE 5" X 11 YD
1993	41638740	7	87.48	59879	PATTERSON MEDICAL SUPPLY, INC.	#21815M VERSALON SPG NS 4 X 4 PLY /200
1993	41638740	8	56.88	59879	PATTERSON MEDICAL SUPPLY, INC.	#22028M COVERLET 4 WING 3" X3" /50
1993	41638740	9	30.95	59879	PATTERSON MEDICAL SUPPLY, INC.	#22024M COVERLETS KNUCKLE BIEBERS 1390
1993	41638740	10	14.08	59879	PATTERSON MEDICAL SUPPLY, INC.	#22020M COVERLETS 3/4 X 3" BEIERS 0230
1993	41638740	11	15.92	59879	PATTERSON MEDICAL SUPPLY, INC.	#22021M COVERLET STRIPS 1" X 3"/100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	41638740	12	218.88	59879	PATTERSON MEDICAL SUPPLY, INC.	# 43426 POWERFLO PUMP FOR PART # 43420
1993	41638740	13	139.36	59879	PATTERSON MEDICAL SUPPLY, INC.	\$47052M POLY ICE BAGS 1500/RL CRAMER
1993	41642869	14	50.86	59879	PATTERSON MEDICAL SUPPLY, INC.	#48840 STEAM PACK 10 X 18 #1008. EACH
1993	41638740	14	203.44	59879	PATTERSON MEDICAL SUPPLY, INC.	#48840 STEAM PACK 10 X 18 #1008. EACH
1993	41641891	14	72.90	59879	PATTERSON MEDICAL SUPPLY, INC.	#48840 STEAM PACK 10 X 18 #1008. EACH
1993	77068345	14	-72.90	59879	PATTERSON MEDICAL SUPPLY, INC.	#48840 STEAM PACK 10 X 18 #1008. EACH
1993	41638740	15	34.59	59879	PATTERSON MEDICAL SUPPLY, INC.	#110013 SAFESKIN PFNITRILE GLOV/100/LG
1993	41638740	16	124.90	59879	PATTERSON MEDICAL SUPPLY, INC.	#11975 MESSENGER PACK CRAMER
1993	41638740	17	115.65	59879	PATTERSON MEDICAL SUPPLY, INC.	#54253 NEXTEP CONTOUR 2 LOW WALKER LG.
Total for check number 428849			4,205.05			
Check Number 428850						
1993	13-220907012	1	834.15	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
Total for check number 428850			834.15			
Check Number 428851						
1993	MARCH 2013	1	2,500.00	61189	MICHELLE MOORE CASTELLI	COLORGUARD 2012-2013 SCHOOL YEAR
Total for check number 428851			2,500.00			
Check Number 428852						
4613	176361	0	2,566.90	58810	MIXED BAG DESIGNS, INC	HES FUNDRAISER
Total for check number 428852			2,566.90			
Check Number 428853						
1993	152336	1	530.18	47415	MONDO PUBLISHING	57791 GRADE 4 SPANISH ADD-ON PACK (20 GRADE 4 SPANISH TITLES)
1993	152336	2	53.02	47415	MONDO PUBLISHING	SHIPPING & HANDLING
Total for check number 428853			583.20			
Check Number 428854						
1993	A248817	0	94.37	61671	SHAWN RICHARD MOON	REF
Total for check number 428854			94.37			
Check Number 428855						
1993	A234281	0	55.00	63119	RODNEY L MOONEYHAM	REF
Total for check number 428855			55.00			
Check Number 428856						
1993	I688795	1	59.40	00019567	MULTI-HEALTH SYSTEMS INC	C30011 CONNERS 3-P(S) QUICKSCORE ENG (25/PKG)
1993	I688795	2	118.80	00019567	MULTI-HEALTH SYSTEMS INC	C30011 CONNERS 3-T(S) QUICKSCORE ENG (25/PKG)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1688795	99	19.80	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 428856			198.00			
Check Number 428857						
1993	A233536	0	68.81	63145	MICHAEL NAVARRE	REF
1993	A253523	0	71.95	63145	MICHAEL NAVARRE	REF
Total for check number 428857			140.76			
Check Number 428858						
1993	ENTRY 3/27	0	325.00	00012937	NORTHWEST HIGH SCHOOL	CHS GOLF 3/27-4/9/13
Total for check number 428858			325.00			
Check Number 428859						
1993	A235250	0	280.00	62333	ANDREW SCOTT OWEN	SRO
Total for check number 428859			280.00			
Check Number 428860						
4613	A253154	0	120.00	58884	DANNY PEARCE	KHS 2/23 BASEBALL
Total for check number 428860			120.00			
Check Number 428861						
4613	18956	1	2,202.26	53028	PEPWEAR LLC	DESIGN #22127 NEON CROSS COUNTRY DESIGN T-SHIRTS FOR CROSS COUNTRY STUDENTS XT76 SAFETY GRE MENS XTREME TEK T 90 S, 80 M, 40 L, 20 XL
4613	19720	1	176.80	53028	PEPWEAR LLC	T-SHIRTS FOR SPANISH CLUB MEMBERS S - 5, M - 9, LG - 9, XL-1
4613	18956	2	105.34	53028	PEPWEAR LLC	XT76-2X SAFETY GRE MENS EXTREME TEK T-SHIRT 10 XXL
Total for check number 428861			2,484.40			
Check Number 428862						
4613	1367	0	38.40	61767	PIFF PAY IT FORWARD FUNDRAISING	BCI FUNDRAISER
4613	1369	0	156.00	61767	PIFF PAY IT FORWARD FUNDRAISING	BCI FUNDRAISER
Total for check number 428862			194.40			
Check Number 428863						
4613	568	0	110.00	61226	PRIMO FUNDRAISING, INC.	BCI DRAMA FUNDRAISER
Total for check number 428863			110.00			
Check Number 428864						
1993	A248829	0	40.00	42584	RODOLFO F. RAMIREZ	TIME
Total for check number 428864			40.00			
Check Number 428865						
1993	ADVANCE 4/5	1	205.00	62978	REBEKAH JO RANDOLPH	1 B @ \$5+ 2 L @ \$8 + 2 D @ \$10 X 5 STUDENTS = \$205
Total for check number 428865			205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428866</b>						
1993	PERDIEM 4/5	1	69.00	62978	REBEKAH JO RANDOLPH	1 B @ \$9+ 2 L @ \$10 + 2 D @ \$20 = \$69
<b>Total for check number 428866</b>			69.00			
<b>Check Number 428867</b>						
4103	13005379	1	19,029.15	55350	RICE UNIVERSITY	ISBN # 9781612971629 FOR BIOLOGY
4103	13005379	2	17,684.10	55350	RICE UNIVERSITY	ISBN # 9781612971628 FOR CHEMISTRY
4103	13005379	3	15,243.90	55350	RICE UNIVERSITY	ISBN # 9781612971627 FOR PHYSICS
<b>Total for check number 428867</b>			51,957.15			
<b>Check Number 428868</b>						
1993	A252288	0	93.88	58658	KERRY RICHARDSON	REF
<b>Total for check number 428868</b>			93.88			
<b>Check Number 428869</b>						
1993	A234345	0	140.00	49194	JASON RICKS	SECURITY
<b>Total for check number 428869</b>			140.00			
<b>Check Number 428870</b>						
8653	MAR 2013	1	1,000.00	61124	BLAISE ROBERTS	CONTRACT LABOR FOR THE FRHS BAND STUDENTS DATES OF SERVICE: MARCH 2013
<b>Total for check number 428870</b>			1,000.00			
<b>Check Number 428871</b>						
4613	A253173	0	110.00	00021511	PAUL RODRIGUEZ	KHS 3/9 BASEBALL
<b>Total for check number 428871</b>			110.00			
<b>Check Number 428872</b>						
8673	REIMBURSEMEN	0	35.98	63123	MELANIE D ROSADO	CAKE PURCHASES
<b>Total for check number 428872</b>			35.98			
<b>Check Number 428873</b>						
1993	100	1	75.71	50820	SAGINAW HIGH SCHOOL	LD DEBATE ENTRY FEE
1993	100	2	9.46	50820	SAGINAW HIGH SCHOOL	POETRY ENTRY FEE
1993	100	3	18.92	50820	SAGINAW HIGH SCHOOL	PROSE ENTRY FEE
1993	100	4	37.85	50820	SAGINAW HIGH SCHOOL	INFORMATIVE SPEAKING ENTRY FEE
1993	100	5	37.85	50820	SAGINAW HIGH SCHOOL	PERSUASIVE SPEAKING ENTRY FEE
1993	100	6	30.28	50820	SAGINAW HIGH SCHOOL	CURRENT EVENTS
1993	100	7	47.31	50820	SAGINAW HIGH SCHOOL	UNCOVERED JUDGE (LD DEBATE)
1993	100	8	47.31	50820	SAGINAW HIGH SCHOOL	UNCOVERED JUDGE (POETRY INTERPRETATION)
1993	100	9	47.31	50820	SAGINAW HIGH SCHOOL	UNCOVERED JUDGE (PERSUASIVE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428873			352.00			
Check Number 428874						
4613	4192	1	493.00	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OF FRESH FRUIT, JUICE AND GRANOLA BARS, ETC FOR THE FOSSIL RIDGE HIGH SCHOOL STUDENTS WHO WILL BE A PART OF THE PROGRAM "SHATTERED DREAMS"
1993	6221	1	490.32	43478	SAMS CLUB DIRECT	SNACKS FOR STUDENT TEST DAYS
Total for check number 428874			983.32			
Check Number 428875						
4613	W3094299BF	0	715.22	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3094299
4613	W3094283BF	0	3,234.97	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3094283
4613	B3191963FR	0	1,654.89	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3191963
4613	W3124757BF	0	1,634.12	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3124757
Total for check number 428875			7,239.20			
Check Number 428876						
1993	SEP12-MAR13	1	15,416.65	46731	SHELTON SCHOOL & EVALUATION CENTER	CONTRACT SERVICES FOR DYSLEXIA TRAINING - SEE ATTACHED CONTRACT
Total for check number 428876			15,416.65			
Check Number 428877						
8653	MAY 3 2013	0	1,183.59	00014019	TEXAS FLAGS, LTD	KHS DECA FIELD TRIP
Total for check number 428877			1,183.59			
Check Number 428878						
4613	M133712	0	15.50	58607	SKILLS USA, INC.	CHAPTER 12003
4613	M131364	0	214.00	58607	SKILLS USA, INC.	CHAPTER 12003
Total for check number 428878			229.50			
Check Number 428879						
1993	10683	0	275.00	56533	SKILLSUSA TEXAS ASSOCIATION	FOSSIL RIDGE HS 4/7-9
Total for check number 428879			275.00			
Check Number 428880						
1993	A233446	0	75.80	60522	TREY A. SOBIECH	REF
Total for check number 428880			75.80			
Check Number 428881						
1993	9005238934	1	180.00	48407	SOCIETY FOR HUMAN RESOURCE MGMT	SHRM MEMBERSHIP DUES FOR PENNY BENZ THROUGH 5/31/2014
Total for check number 428881			180.00			
Check Number 428882						
8653	APR 5 2013	0	162.50	40077	SONIC DRIVE-IN	CHS SR CLASS FR
Total for check number 428882			162.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428883</b>						
4613	2198	1	63.50	60695	STAR SPORTS KELLER, LLC	A74 BALCK AXL W/LOGO FOR SWIM STUDENTS
<b>Total for check number 428883</b>			63.50			
<b>Check Number 428884</b>						
1993	A216900	0	115.80	54550	DEBRAU STARR	REF
<b>Total for check number 428884</b>			115.80			
<b>Check Number 428885</b>						
4613	A253195	0	110.00	63141	MICHAEL STEVENSON	KHS 3/9 BASEBALL
<b>Total for check number 428885</b>			110.00			
<b>Check Number 428886</b>						
4613	MAR 2013	1	150.00	61719	RICHARD STITZEL	BAND CLINIC MARCH 2013
<b>Total for check number 428886</b>			150.00			
<b>Check Number 428887</b>						
1993	A233447	0	55.00	61881	DAVID H. STOREY	REF
<b>Total for check number 428887</b>			55.00			
<b>Check Number 428888</b>						
2113	2/21-3/28/13	1	2,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACT SERVICES FOR READING NIGHT AND BRING YOUR DAD TO WORK DAY 2/21/2013 AND 3/28/2013
<b>Total for check number 428888</b>			2,000.00			
<b>Check Number 428889</b>						
4613	PERDIEM 3/28	1	0.00	59971	JERIDAN STRONG III	CHECK REQUEST NEEDED 3/27 FOR MEALS WHILE TRAVELING WITH THE TRACK TEAM TO THE TEXAS RELAYS IN AUSTIN ON 3/28-30 2B, 2L, 2D
<b>Total for check number 428889</b>			0.00			
<b>Check Number 428890</b>						
1993	KISD31813	1	45.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
<b>Total for check number 428890</b>			45.00			
<b>Check Number 428891</b>						
1993	F.MORBITZER	0	0.00	00007632	TASBO	FAITH MORBITZER#23353
<b>Total for check number 428891</b>			0.00			
<b>Check Number 428892</b>						
1993	ENTRY4/10-13	0	196.00	51967	TEXAS FCCLA	FOSSIL RIDGE HS 4/10
<b>Total for check number 428892</b>			196.00			
<b>Check Number 428893</b>						
4613	ENTRY 5/3/13	1	275.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	CHECK REQUESTED BY MARCH 27, 2013 TO PAY FOR ENTRY FEES FOR 11 STUDENTS TO ATTEND THE HISTORY FAIR IN AUSTIN, TX , MAY 3 &
<b>Total for check number 428893</b>			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428894</b>						
8653	82	1	10.00	63144	TEXAS TECHNOLOGY STUDENTS ASSOC	CHECK REQUEST NEEDED POSTMARKED BY 4/1/13 FOR NEW CHARTER MEMBERSHIP FEE
<b>Total for check number 428894</b>			10.00			
<b>Check Number 428895</b>						
8673	N16194	0	42.49	43875	SCREEN GRAPHIX **USE V#66895**	ADULT SHIRTS
<b>Total for check number 428895</b>			42.49			
<b>Check Number 428896</b>						
1993	MAR 2013	1	1,000.00	61275	ARISTA THUN-SMITH	COLORGUARD INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 428896</b>			1,000.00			
<b>Check Number 428897</b>						
1993	A252290	0	93.88	61827	MARCO TORRES	REF
<b>Total for check number 428897</b>			93.88			
<b>Check Number 428898</b>						
1993	PLAYOFF 2/12	0	53.76	56444	UIL ATHLETIC OFFICE	GUYER VS BOSWELL
<b>Total for check number 428898</b>			53.76			
<b>Check Number 428899</b>						
1993	A252968	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 428899</b>			280.00			
<b>Check Number 428900</b>						
4613	A253118	0	180.00	41288	BRENTON M WEST	KHS 2/22 BASEBALL
<b>Total for check number 428900</b>			180.00			
<b>Check Number 428901</b>						
8673	REIMBURSEMEN	0	39.46	63136	DANA KAY WHITE	CAKE PURCHASES
<b>Total for check number 428901</b>			39.46			
<b>Check Number 428902</b>						
1993	A252969	0	280.00	62328	WILLIAM C. WHITE	SRO
<b>Total for check number 428902</b>			280.00			
<b>Check Number 428903</b>						
2113	3/18-3/22/13	1	770.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 11 WEEKS FROM JANUARY 14, 2013 - APRIL 19, 2013 - AMY
<b>Total for check number 428903</b>			770.00			
<b>Check Number 614892</b>						
8633	PAY RUN N37	0	7,066.50	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
<b>Total for check number 614892</b>			7,066.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614893</b>						
8633	MARCH 2013	0	1,604.55	43137	AMERICAN PUBLIC LIFE INSURANCE	PREMIUMS MARCH 2013
<b>Total for check number 614893</b>			1,604.55			
<b>Check Number 614894</b>						
8633	PAY RUN N37	0	5,679.25	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
<b>Total for check number 614894</b>			5,679.25			
<b>Check Number 614895</b>						
8633	MARCH 2013	0	9,902.78	51526	BAY BRIDGE ADMINISTRATION, LLC	PREMIUMS MARCH 2013
<b>Total for check number 614895</b>			9,902.78			
<b>Check Number 614896</b>						
8633	PAY RUN N37	0	1,578.50	53483	TEXAS GUARANTEED STUDENT LOAN	VARIOUS DED CODES
<b>Total for check number 614896</b>			1,578.50			
<b>Check Number 614897</b>						
8633	KEL-32013	0	3,135.00	40273	EDUCATION CAREER ALTERNATIVES PROG	INVOICE KEL-32013
<b>Total for check number 614897</b>			3,135.00			
<b>Check Number 614898</b>						
8633	#3 OF 12	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	JOSHUA HELMS
<b>Total for check number 614898</b>			262.50			
<b>Check Number 614899</b>						
8633	INSTALLMENTS	0	2,026.92	00001121	EDUCATION SERVICE CENTER REGION XI	ALT CERT INSTALLMENTS
<b>Total for check number 614899</b>			2,026.92			
<b>Check Number 614900</b>						
8633	PAY RUN N37	0	66.20	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
<b>Total for check number 614900</b>			66.20			
<b>Check Number 614901</b>						
8633	MARCH 2013	0	17,806.25	49598	FIDELITY SECURITY LIFE INSURANCE CO	VISION PREMIUMS MARCH
<b>Total for check number 614901</b>			17,806.25			
<b>Check Number 614902</b>						
8633	FEB 2013	0	46,425.30	60239	HARTFORD LIFE & ACCIDENT INSURANCE	FEB 2013 PREMIUMS
<b>Total for check number 614902</b>			46,425.30			
<b>Check Number 614903</b>						
8633	PAY RUN N37	0	16.52	55195	IRS	DED CODE 0895
<b>Total for check number 614903</b>			16.52			
<b>Check Number 614904</b>						
8633	PAY RUN N37	0	700.00	61093	IRS	DED CODE 0876,0888
<b>Total for check number 614904</b>			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614905</b>						
8633	PAY RUN N37	0	300.00	61156	IRS	DED CODE 0877
Total for check number 614905			300.00			
<b>Check Number 614906</b>						
8633	PAY RUN 97	0	200.00	62250	IRS	DED CODE 0889
Total for check number 614906			200.00			
<b>Check Number 614907</b>						
8633	PAY RUN N37	0	1,040.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 614907			1,040.50			
<b>Check Number 614908</b>						
8633	MARCH 2013	0	9,371.53	47810	CITY OF KELLER	MARCH 2013 FEES
Total for check number 614908			9,371.53			
<b>Check Number 614909</b>						
8633	PAY RUN N37	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 614909			270.83			
<b>Check Number 614910</b>						
8633	PAY RUN N37	0	150.73	63086	MICHIGAN STATE DISBURSEMENT UNIT	DED CODE 0897
Total for check number 614910			150.73			
<b>Check Number 614911</b>						
8633	MARCH 2013	0	2,606.00	00021231	QCD OF AMERICA, INC.	PREMIUMS MAR 2013
Total for check number 614911			2,606.00			
<b>Check Number 614912</b>						
8633	PAY RUN N37	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
Total for check number 614912			680.38			
<b>Check Number 614913</b>						
8633	PAY RUN N37	0	127.80	00002521	TEPSA	DED CODE 0609
Total for check number 614913			127.80			
<b>Check Number 614914</b>						
8633	PAY RUN N37	0	94.00	00504671	T S T A	DED CODE 0606
Total for check number 614914			94.00			
<b>Check Number 614915</b>						
8633	PAY RUN N37	0	80.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 614915			80.50			
<b>Check Number 614916</b>						
8633	PAY RUN N37	0	121.50	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
Total for check number 614916			121.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614917</b>						
8633	33449	0	9,320.00	53544	TEXAS TEACHERS OF TOMORROW	INVOICE 33449
<b>Total for check number 614917</b>			9,320.00			
<b>Check Number 614918</b>						
8633	PAY RUN N37	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
<b>Total for check number 614918</b>			85.09			
<b>Check Number 614919</b>						
8633	PAY RUN N37	0	550.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
<b>Total for check number 614919</b>			550.00			
<b>Check Number 614920</b>						
8633	PAY RUN N37	0	43.00	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
<b>Total for check number 614920</b>			43.00			
<b>Check Number 614921</b>						
8633	032613	0	4,517.00	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 614921</b>			4,517.00			
<b>Check Number 614922</b>						
8633	PAY RUN N37	0	18,539.71	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 614922</b>			18,539.71			
<b>Check Number 614923</b>						
8633	PAY RUN N37	0	629.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 614923</b>			629.50			
<b>Check Number 614924</b>						
8633	PAY RUN H97	0	99.86	61024	USA FUNDS	DED CODE 0875
<b>Total for check number 614924</b>			99.86			
<b>Check Number V7006</b>						
1993	2525456	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT *9780912511535 - GET IT TOGETHER: MATH PROBLEMS FOR GROUPS GR 4-12
1993	2525456	2	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781591982319: I HAVE, WHO HAS?: MATH: GR 5-6
<b>Total for check number V7006</b>			33.55			
<b>Check Number V7007</b>						
1993	1521689	1	18.70	00009229	DICK BLICK CO	00350-9000 PRANG WASHABLE WC METLC 8 SET W/BRUSH
1993	1555450	1	36.00	00009229	DICK BLICK CO	23887-1004 ELMERS NR GLUE ALL 4 OZ
1993	1594650	1	29.99	00009229	DICK BLICK CO	21342-1219 PRISMACOLOR MARKER COOL GRY ASSRT 12 SET
1993	1521689	2	106.84	00009229	DICK BLICK CO	23604-1025 GLUE STICKS REG HOT MELT 10IN 25LB
1993	1555450	2	4.71	00009229	DICK BLICK CO	25312-7521 DR MARTIN RADIANT WC MOSS GRN 1/2 OZ



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1594650	2	29.99	00009229	DICK BLICK CO	21342-1209 PRISMACOLOR MARKER PRIMRY/SCNDRY 12/SET
1993	1521689	3	47.04	00009229	DICK BLICK CO	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1993	1555450	3	14.13	00009229	DICK BLICK CO	25312-4061 DR MARTIN RADIANT WC YLW LEMN 1/2 OZ
1993	1594650	3	13.14	00009229	DICK BLICK CO	00801-4302 DESIGNERS GOUACHE YLW CAD PALE 14ML
1993	1521689	4	5.48	00009229	DICK BLICK CO	20036-7071 SENNELIER PASTEL OLV GRN 237EA
1993	1594650	4	5.48	00009229	DICK BLICK CO	00801-3572 DESIGNERS GOUACHE FLAME RED 14ML
1993	1555450	4	47.40	00009229	DICK BLICK CO	22207-1006 DERWENT GRAPHITONE 8 B
1993	1555450	5	47.40	00009229	DICK BLICK CO	22207-2006 DERWENT PRAPHITONE 6B
1993	1521689	5	5.48	00009229	DICK BLICK CO	20036-3807 SENNELIER PASTEL FLESH OCHR 021 EA
1993	1594650	5	12.57	00009229	DICK BLICK CO	00801-2253 DESIGNERS GOUACHE IVRY BLK 37ML
1993	1521689	6	5.48	00009229	DICK BLICK CO	20036-3811 SENNELIER PASTEL FLESH OCHR 013 EA
1993	1555450	6	47.40	00009229	DICK BLICK CO	22207-1004 DERWENT GRAPHITONE 4B
1993	1594650	6	12.57	00009229	DICK BLICK CO	00801-1173 DESIGNERS GOUACHE PERM WHT 37ML
1993	1594650	7	6.86	00009229	DICK BLICK CO	00801-3762 DESIGNERS GOUACHE ROSE TYRIEN 14ML
1993	1556767	7	5.48	00009229	DICK BLICK CO	20036-3446 SENNELIER PASTEL VERMLN 88 EA
1993	1555450	7	47.40	00009229	DICK BLICK CO	22207-1002 DERWENT GRAPHITONE 2B
1993	1521689	8	5.48	00009229	DICK BLICK CO	20036-3442 SENNELIER PASTEL VERMLN 82 EA
1993	1594650	8	6.86	00009229	DICK BLICK CO	00801-5112 DESIGNERS GOUACHE TURQ BLU 14ML
1993	1555450	8	28.54	00009229	DICK BLICK CO	15052-2056 ECONO PORTFOLIO BLK 26IN X 40IN
1993	1555450	9	12.80	00009229	DICK BLICK CO	00001-4023 BLICK TEMPERA CAKES TLW 21/4INDIAX3/4IN
1993	1594650	9	5.48	00009229	DICK BLICK CO	00801-5252 DESIGNERS GOUACHE ULTRAMRN 14ML
1993	1521689	9	5.48	00009229	DICK BLICK CO	20036-3301 SENNELIER PASTEL CORAL 920EA
1993	1555450	10	12.80	00009229	DICK BLICK CO	00001-1023 BLICK TEMPERA CAKES WHT 2-1/4INDIAX3/4IN
1993	1521689	10	5.48	00009229	DICK BLICK CO	20036-3704 SENNELIER PASTEL HELIOS RED 685 EA
1993	1521689	11	5.48	00009229	DICK BLICK CO	20036-3152 SENNELIER PASTEL CARMN 48 EA
1993	1555450	11	12.80	00009229	DICK BLICK CO	00001-3023 BLICK TEMPERA CAKES RED 21/4INDIAX3/4IN
1993	1521689	12	5.48	00009229	DICK BLICK CO	20036-3211 SENNELIER PASTEL CHNS VERM 791 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1555450	12	12.80	00009229	DICK BLICK CO	00001-5025 BLICK TEMPERA CAKES BLU 2/14DIAX3/4IN
1993	1521689	13	5.48	00009229	DICK BLICK CO	20036-6521 SENNELIER PASTEL CBLT VLT 361 EA
1993	1555450	13	12.80	00009229	DICK BLICK CO	00001-2000 BLICK TEMPERA CAKES BLK 21/4DIAX3/4IN
1993	1521689	14	5.48	00009229	DICK BLICK CO	20036-5252 SENNELIER PASTEL ULTRA DP 388 EA
1993	1555450	14	37.50	00009229	DICK BLICK CO	21453-1001 QUIET SHARP 6 ELECTRIC SHARPENER
1993	1521689	15	5.48	00009229	DICK BLICK CO	20036-5181 SENNELIER PASTEL CERLN BLU 257 EA
1993	1555450	15	576.00	00009229	DICK BLICK CO	60962-1325 COILING CORE 180FT 1/4IN
1993	1521689	16	5.48	00009229	DICK BLICK CO	20036-5311 SENNELIER PASTEL NIGHT BLU 771 EA
1993	1555450	16	48.60	00009229	DICK BLICK CO	21014-2006 HYBRID TECHNICA PEN BLK 0.6MM
1993	1521689	17	5.48	00009229	DICK BLICK CO	20036-5225 SENNELIER PASTEL INTENS BLU 4
1993	1555450	17	48.60	00009229	DICK BLICK CO	21014-2005 HYBRID TECHNICA PEN BLK 0.5MM
1993	1521689	18	5.48	00009229	DICK BLICK CO	20036-5240 SENNELIER PASTEL INTENS BLUE 465 EA
1993	1555450	18	48.60	00009229	DICK BLICK CO	21014-2004 HYBRID TECHNICA PEN BLK 0.4MM
1993	1521689	19	154.40	00009229	DICK BLICK CO	20034-2419 DESIGN NUPASTELS ASST SET 24
1993	1555450	19	48.60	00009229	DICK BLICK CO	21014-2003 HYBRID TECHNICA PEN BLK 0.3MM
1993	1555450	20	28.00	00009229	DICK BLICK CO	22063-4001 DB CLR PENCILS TLW EA
1993	1521689	20	41.20	00009229	DICK BLICK CO	21316-2005 SHARPIE FINE PT MRKR BLK CD/5
1993	1555450	21	28.00	00009229	DICK BLICK CO	22063-3151 DB CLR PENCILS CARMN RED EA
1993	1521689	21	12.96	00009229	DICK BLICK CO	02909-0080 PUMP LIDS 1/2 GAL
1993	1521689	22	5.85	00009229	DICK BLICK CO	00711-3137 BLICKRYLIC VENTN RED QT
1993	1555450	22	28.00	00009229	DICK BLICK CO	22063-2021 DB CLR PENCILS BLK EA
1993	1521689	23	22.20	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1993	1555450	23	37.44	00009229	DICK BLICK CO	55475-1045 C-THRU TEMPLATES 4.5IN
1993	1555450	24	53.16	00009229	DICK BLICK CO	00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
1993	1521689	24	5.85	00009229	DICK BLICK CO	00711-7297 BLICKRYLIC GRN OXID QT
1993	1521689	25	11.70	00009229	DICK BLICK CO	00711-5187 BLICKRYLIC CBLT BLU QT
1993	1555450	25	53.16	00009229	DICK BLICK CO	00306-1019 PRANG WC 1/2 PAN RFIL WHT OVAL 12/QTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1521689	26	5.85	00009229	DICK BLICK CO	00711-8057 BLICKRYLIC BRNT UMBER QT
1993	1555450	26	53.16	00009229	DICK BLICK CO	00306-3009 PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY
1993	1555450	27	53.16	00009229	DICK BLICK CO	00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY
1993	1521689	27	5.85	00009229	DICK BLICK CO	00711-8047 BLICKRYLIC BRNT SIENNA QT
1993	1521689	28	43.02	00009229	DICK BLICK CO	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1993	1555450	28	53.16	00009229	DICK BLICK CO	00306-2009 PRANG WC 1/2 PAN RFIL BLK OVAL 12/QTY
1993	1555450	29	8.96	00009229	DICK BLICK CO	22063-7031 DB CLR PENCILS DK GRN EA
1993	1521689	29	33.24	00009229	DICK BLICK CO	40305-5115 BLICK WC BLOCK PRNT INK TURQ 8 OZ
1993	1521689	30	33.24	00009229	DICK BLICK CO	40305-4055 BLICK WC BLOCK PRNT INK GOLD 8 OZ
1993	1555450	30	60.32	00009229	DICK BLICK CO	22063-0129 DB CLR PENCILS 12/CLR TIN
1993	1555450	31	28.00	00009229	DICK BLICK CO	22063-6511 DB CLR PENCILS VLT EA
1993	1521689	31	33.24	00009229	DICK BLICK CO	40305-8005 BLICK WC BLOCK PRNT INK BRN 8 OZ
1993	1521689	32	7.58	00009229	DICK BLICK CO	10725-2406 PREM SANDED PASTEL 12 X 18 GRIT SHT
1993	1555450	32	28.00	00009229	DICK BLICK CO	22063-5121 DB CLR PENCILS MED GRY EA
1993	1555450	33	28.00	00009229	DICK BLICK CO	22063-3681 DB CLR PENCILS LT PEACH EA
4803	1521689	34	8.15	00009229	DICK BLICK CO	10609-2007 BLICK TRACING PAD 14X17 100SHT
1993	1555450	34	28.00	00009229	DICK BLICK CO	22063-5021 DB CLR PENCILS LT BLU EA
4803	1521689	35	59.00	00009229	DICK BLICK CO	13105-3142 RAILROAD BOARD MGNTA 22X28 6PLY
1993	1555450	35	28.00	00009229	DICK BLICK CO	22063-7241 DB CLR PENCILS GRASS GRN LT EA
4803	1521689	36	59.00	00009229	DICK BLICK CO	13105-4162 RAILROAD BOARD LEMN YLW 22X28 6PLY
1993	1555450	36	28.00	00009229	DICK BLICK CO	22063-5031 DB CLR PENCILS DK BLU EA
4803	1521689	37	59.00	00009229	DICK BLICK CO	13105-7152 RAILROAD BOARD LT GREEN 22X28 6PLY
1993	1555450	37	38.50	00009229	DICK BLICK CO	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
4803	1521689	38	59.00	00009229	DICK BLICK CO	13105-5922 RAILROAD BOARD LT BLUE 22X28 6PLY
1993	1555450	38	38.50	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
4803	1521689	39	47.00	00009229	DICK BLICK CO	13105-1102 RAILROAD BOARD WHT 22X28 6PLY
1993	1555450	39	3.85	00009229	DICK BLICK CO	21316-3001 SHARPIE FINIE PT MRKR RED FINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	1521689	40	25.26	00009229	DICK BLICK CO	10266-1109 WHT SLPHT DRAW PAPER 18X24 STD WT 500/SHT
1993	1555450	40	3.06	00009229	DICK BLICK CO	21388-9331 SHARPIE METALLIC SLVR FINE
4803	1521689	41	20.36	00009229	DICK BLICK CO	10266-1306 WHT SLPHT DRAW PAPER 12X18 PRM WT 500/SHT
1993	1555450	41	8.46	00009229	DICK BLICK CO	21388-9020 SHARPIE METALLIC MTL GLD 2/PK
4803	1521689	42	23.64	00009229	DICK BLICK CO	09125-1010 LIQUITEX BASICS FLAT SZ 10
1993	1555450	42	60.60	00009229	DICK BLICK CO	05175-0069 ECNO BRISTL VARIETY SET 6 SHAPES
4803	1521689	43	32.16	00009229	DICK BLICK CO	09125-1008 LIQUITEX BASICS FLAT SZ 8
4803	1521689	44	32.16	00009229	DICK BLICK CO	09125-1006 LIQUITEX BASICS FLAT SZ 6
4803	1521689	45	24.12	00009229	DICK BLICK CO	09125-1005 LIQUITEX BASICS FLAT SZ 5
4803	1556767	45	8.04	00009229	DICK BLICK CO	09125-1005 LIQUITEX BASICS FLAT SZ 5
4803	1521689	46	18.36	00009229	DICK BLICK CO	09125-1004 LIQUITEX BASICS FLAT SZ 4
4803	1521689	47	18.36	00009229	DICK BLICK CO	09125-1003 LIQUITEX BASICS FLAT SZ 3

**Total for check number V7007** 3,209.88

**Check Number V7008**

1993	07P6512800	1	1,810.67	00023430	BRIGGS EQUIPMENT, INC.	1 ROW, 4 BAYS 60" WIDE & 48" DEEP X 84" HIIGH - 5 SHELVES PER BAY - COLOR GRAY.
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**Total for check number V7008** 1,810.67

**Check Number V7009**

1993	222838FINAL	1	1,559.16	62236	IMAGENET CONSULTING LLC	SOFTWARE DESIGN & CONSULTING
1993	222838FINAL	2	4,236.84	62236	IMAGENET CONSULTING LLC	LASERFICHE SOFTWARE

**Total for check number V7009** 5,796.00

**Check Number V7010**

1993	182335	1	542.60	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	182331	1	253.32	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	182332	1	476.97	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	182495	1	716.22	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	182333	1	504.88	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	182496	1	583.12	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	182497	1	574.40	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	182329	1	652.94	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	182802	1	580.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	182805	1	488.58	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	182328	1	213.90	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	182327	1	607.82	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	182326	1	492.73	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	182334	1	460.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	182867	1	535.91	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	182330	1	238.46	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	182057	1	913.14	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	182868	1	565.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	182056	1	532.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V7010</b>			<b>9,932.16</b>			
<b>Check Number V7011</b>						
4613	3516840	1	39.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN 2 1/2 CLARINET REEDS
4613	3516840	2	99.95	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 CLARINET REEDS
4613	3516840	3	51.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN 2 1/2 SAXOPHONE REEDS - ALTO
4613	3516840	4	51.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 SAXOPHONE REEDS - ALTO
<b>Total for check number V7011</b>			<b>243.89</b>			
<b>Check Number V7012</b>						
4613	00438000	1	153.34	00003154	MUSIC IN MOTION	MISC BAND SUPPLIES DO NOT EXCEED
4613	04409	1	232.28	00003154	MUSIC IN MOTION	MISC BAND SUPPLIES DO NOT EXCEED
4613	00438000	99	11.50	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
4613	04409	99	17.42	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7012</b>			<b>414.54</b>			
<b>Check Number V7013</b>						
1993	49039820	1	712.24	00007453	SARGENT-WELCH SCIENTIFIC	CAT FELIS DBL INJ FF +18' - 3138018 WL475-82
1993	49039058	1	285.00	00007453	SARGENT-WELCH SCIENTIFIC	WL9713A-BP ENVIRONMENTAL BACKPACK WATER HI3817BP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	49039820	99	169.61	00007453	SARGENT-WELCH SCIENTIFIC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7013</b>			1,166.85			
<b>Check Number V7014</b>						
1993	62890021	1	32.91	00001359	SCHOLASTIC INC	NTS943978 BEST OF SCHOLASTIC SPANISH GRADES 3-5
1993	6324144	1	5.10	00001359	SCHOLASTIC INC	NTS943978 BEST OF SCHOLASTIC SPANISH GRADES 3-5
1993	62890021	2	14.72	00001359	SCHOLASTIC INC	NTS943980 ESCALOFRIOS (GOOSEBUMPS) GRADES 4-5
1993	6324144	2	2.28	00001359	SCHOLASTIC INC	NTS943980 ESCALOFRIOS (GOOSEBUMPS) GRADES 4-5
1993	62890021	3	21.65	00001359	SCHOLASTIC INC	NTS969956 GERONIMO STILTON GRADES 2-4
1993	6324144	3	3.35	00001359	SCHOLASTIC INC	NTS969956 GERONIMO STILTON GRADES 2-4
1993	6324144	4	2.81	00001359	SCHOLASTIC INC	NTS517777 DINOSAUR COVE GRADES 3-5
1993	62890021	4	18.19	00001359	SCHOLASTIC INC	NTS517777 DINOSAUR COVE GRADES 3-5
1993	6324144	5	1.57	00001359	SCHOLASTIC INC	NTS916189 JON SCIESZKA'S TIME WARP TRIO GRADES 3-6
1993	62890021	5	10.18	00001359	SCHOLASTIC INC	NTS916189 JON SCIESZKA'S TIME WARP TRIO GRADES 3-6
1993	62890021	6	13.81	00001359	SCHOLASTIC INC	NTS530469 TAKE HOME BOOK PACK SPANISH GRADE 4
1993	6324144	6	2.14	00001359	SCHOLASTIC INC	NTS530469 TAKE HOME BOOK PACK SPANISH GRADE 4
1993	6324144	7	3.75	00001359	SCHOLASTIC INC	NTS 969958 A TO Z MYSTERIES GRADES 3-5
1993	62890021	7	24.25	00001359	SCHOLASTIC INC	NTS 969958 A TO Z MYSTERIES GRADES 3-5
1993	6324144	8	1.89	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
1993	62890021	8	12.21	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
<b>Total for check number V7014</b>			170.81			
<b>Check Number V7015</b>						
4613	IN000363156+	1	403.20	42627	MORRIS PRINTING GROUP, INC	SEE ATTACHED ORDER FORM FOR 2013-2014 STUDENT PLANNERS
4613	IN000363225	1	288.00	42627	MORRIS PRINTING GROUP, INC	ELEMENTARY NON-CUSTOM PLANNER
4613	IN000363156+	2	58.80	42627	MORRIS PRINTING GROUP, INC	SHIPPING COST PER PLANNER
4613	IN000363225	99	42.00	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7015</b>			792.00			
<b>Check Number V7017</b>						
1993	308101549043	1	211.21	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773925562
1993	308101547592	1	291.40	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7773847043
1993	308101547107	1	29.70	00002046	SCHOOL SPECIALTY SUPPLY INC	RAGBALL FOOTBALL 9-025595-108

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308101533817	1	450.35	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7773923233
1993	308101520672	1	531.16	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ONLINE ORDER 7773633672
1993	308101520560	1	39.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ONLINE ORDER CART NUMBER: 7773853924
1993	308101546509	1	298.64	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773706810
4613	308101546509	1	231.90	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773706810
4613	308101549043	1	476.69	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773925562
4613	308101533817	1	243.42	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7773923233
4613	208109945560	1	764.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #13009117
4613	208110023033	1	6.68	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773706810
4613	208109947238	1	-199.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773925562
4613	208109945576	1	22.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7773923233
4613	208109828785	1	54.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1282719 PENCIL READY SET BEST FOR TEST FOR THE STARR TESTS
4613	208110025673	1	-15.36	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7773923233
4613	208109933260	1	3.87	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7773923233
4613	208109901203	1	29.01	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773925562
1993	208109836334	1	59.48	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7773858473 FOR SUPPLIES FOR TSMS MATH CLASSES
1993	208110025673	1	-28.41	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7773923233
1993	208109945576	1	42.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7773923233
1993	208110023039	1	209.20	00002046	SCHOOL SPECIALTY SUPPLY INC	DIGIATAL TIMERS TO USE FOR STAARS TESTING
1993	208110023043	1	1,427.72	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7773962327
1993	208110023049	1	173.49	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7774083672
1993	208110023051	1	144.24	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7774083800
1993	208109856681	1	237.52	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ONLINE ORDER 7773633672
1993	208109933260	1	7.17	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7773923233
1993	208109945574	1	61.40	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7774050288
1993	208109945575	1	31.38	00002046	SCHOOL SPECIALTY SUPPLY INC	9246352030 DIGITAL TIMER CART #7774063225
1993	208109901203	1	12.85	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773925562

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109947239	1	-2.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ONLINE ORDER CART NUMBER: 7773853924
1993	208110023033	1	8.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773706810
1993	208109947238	1	-88.17	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7773925562
1993	308101547107	2	40.76	00002046	SCHOOL SPECIALTY SUPPLY INC	3-1/2" VOLLEY 30KG UNCOATED FOAM BALLS - 6 SET 9-008491-108
4613	208109828785	2	14.01	00002046	SCHOOL SPECIALTY SUPPLY INC	089122 TWIST AND WRITE PENCILS PACK OF 4 FOR STUDENTS
1993	308101547107	3	56.94	00002046	SCHOOL SPECIALTY SUPPLY INC	ASSORTED COLORS SET OF RHINO SKIN DODGEBALLS, 9-081474-108
1993	308101547107	4	45.87	00002046	SCHOOL SPECIALTY SUPPLY INC	SPEED STACKS-ORANGE 9-018498-108
1993	308101547107	5	33.14	00002046	SCHOOL SPECIALTY SUPPLY INC	ULTRA SOF FOAM CROSSBARS, 6 SETS, 9-019025-108
1993	308101547107	6	9.00	00002046	SCHOOL SPECIALTY SUPPLY INC	3-1/2" VOLLEY 85KG UNCOATED FOAM BALLS, 3 SETS 9-005162-108
1993	308101547107	7	8.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1-1/2" VOLLEY 85KG UNCOATED FOAM BALLS - 12 SET 9-022206-108
1993	308101547107	8	26.50	00002046	SCHOOL SPECIALTY SUPPLY INC	HANDS ON BASKETBALL - JUNIOR 27" 9- 016112-108
2243	208109988360	18	152.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1407885 - WRITING PACKAGE
1993	308101520560	99	17.31	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
1993	208109947239	99	-0.91	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7017</b>			<b>6,172.04</b>			
<b>Check Number V7018</b>						
1993	CERT FEE2013	0	40.00	00007632	TASBO	SUSIE WING CERT FEE
1993	SMITH 12-13	1	110.00	00007632	TASBO	RENEW MEMBERSHIP FOR JOHN SMITH CHECK REQUEST
1993	NAVARRO12-13	1	110.00	00007632	TASBO	RENEW MEMBERSHIP FOR GAMALIEL NAVARRO CHECK REQUEST
<b>Total for check number V7018</b>			<b>260.00</b>			
<b>Check Number V7019</b>						
1993	102663	1	562.24	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS SERVICE REPAIR TO DIST WIDE CHILLERS
<b>Total for check number V7019</b>			<b>562.24</b>			
<b>Check Number V7020</b>						
1993	S1165812.001	1	32.41	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V7020</b>			<b>32.41</b>			
<b>Check Number WT140328</b>						
8633	T14	0	13,341.18	62308	U.S. BANK N.A. MINNESOTA	H98 P68/P67 N37 P68 M
<b>Total for check number WT140328</b>			<b>13,341.18</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT170328</b>						
8633	T-17	0	223,602.54	55384	PENSERV PLAN SERVICES, INC	N37
<b>Total for check number WT170328</b>			223,602.54			
<b>Check Number WT180328</b>						
8633	T-18	0	10,120.92	49283	THE CHARLES SCHWAB TRUST CO	N37
<b>Total for check number WT180328</b>			10,120.92			
<b>Check Date</b>	<b>4/1/2013</b>					
<b>Check Number 428904</b>						
4613	1300	1	118.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS - PURPLE T-SHIRT
4613	1300	2	118.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM - PURPLE T-SHIRT
4613	1300	3	63.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL - PURPLE T-SHIRT
4613	1300	4	15.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXL - PURPLE T-SHIRT
4613	1300	5	44.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	NAMES ADDED
<b>Total for check number 428904</b>			360.00			
<b>Check Number 428905</b>						
4613	2282239	1	189.15	53178	CAMCOR, INC	SP CONTROLS GOODPOINT INTELLIGENT STYLUS FOR DOCERI
<b>Total for check number 428905</b>			189.15			
<b>Check Number 428906</b>						
1993	MEALS 4/4/13	1	69.00	56580	CHRISTINA LYNN FITCH	CHECK REQUEST NEEDED 4/4/13 FOR MEALS WHILE TRAVELING WITH VASE STUDENTS TO STATE COMP ON 4/5-6/13 IN BRYAN TEXAS 1B, 2L, 2D
<b>Total for check number 428906</b>			69.00			
<b>Check Number 428907</b>						
1993	REIMB 2/28	1	79.45	00022011	CLINT E MORRIS	REIMBURSEMENT FOR THE PURCHASE OF A BATTERY FOR THE FRHS GOLF CART THAT IS USED TO TAKE TRAINERS EQUIP TO THE FRHS ALTHETIC FIELDS
<b>Total for check number 428907</b>			79.45			
<b>Check Number 428908</b>						
1993	REGSTRATION	1	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	REGISTRATION FEES FOR CINDY PARSONS FOR SCHOOL NURSE SYMPOSIUM TO BE HELD JUNE 19, 2013 RETURN CHECK TO COLLEEN WRIGHT
<b>Total for check number 428908</b>			80.00			
<b>Check Number 428909</b>						
4613	032313	1	120.00	53443	REBECCA CORSON	BAND CONTRACTOR
<b>Total for check number 428909</b>			120.00			
<b>Check Number 428910</b>						
4613	032313	1	120.00	61258	AMANDA ASHLEY COX	BAND CLINICIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428910			120.00			
Check Number 428911						
1993	13130	1	28.00	50203	CRESTVIEW PRINTING, INC.	A BOX OF 500 BUSINESS CARDS FOR VICKI ARRINGTON. PLEASE SEE ATTACHED SAMPLE
Total for check number 428911			28.00			
Check Number 428912						
1993	308101547594	1	71.21	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7773857749
1993	208110023054	1	11.89	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7773857749
Total for check number 428912			83.10			
Check Number 428913						
4803	256900100	0	76.08	42346	DURHAM SCHOOL SERVICES LP	TCHS TO HERITAGE HOUS
Total for check number 428913			76.08			
Check Number 428914						
2403	92788969	1	502.90	00002082	G C S SERVICE INC	OPEN PO FOR FOOD SERVICE KITCHEN EQUIPMENT REPAIRS
2403	92769357	1	325.65	00002082	G C S SERVICE INC	OPEN PO FOR FOOD SERVICE KITCHEN EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 428914			828.55			
Check Number 428915						
1993	SO-40016	1	109.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE MACBOOK 250GB HARD DRIVE
Total for check number 428915			109.00			
Check Number 428916						
4613	D058748	1	214.36	47783	EAN HOLDINGS, LLC	RENTAL VEHICLE FOR CHS BASEBALL TO TRANSPORT STUDENT TO TOURNAMENT IN AUSTIN, TX
1993	D058737	1	185.45	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR THERESA DYVIG TO TAKE STUDENTS TO FBLA CONFERENCE IN DALLAS ON 3/6-9
Total for check number 428916			399.81			
Check Number 428917						
1993	50535476	1	139.00	62270	A. DAIGGER & COMPANY, INC.	QT5645 CALC, TI-108, BEGINNER CALCULATOR QUOTE 19974
1993	50536562	1	50.92	62270	A. DAIGGER & COMPANY, INC.	M3-65142 NONFICTION COMP TEST PRACTICE
Total for check number 428917			189.92			
Check Number 428918						
4613	34437	1	99.00	60884	FAN CLOTH PRODUCTS LLC	G500 SHORT SLEEVE TEE
4613	34437	2	33.00	60884	FAN CLOTH PRODUCTS LLC	G500 SHORT SLEEVE XX TEE
4613	34437	3	99.00	60884	FAN CLOTH PRODUCTS LLC	G540 ADULT LONG SLEEVE 5.3 OZ
4613	34437	4	132.00	60884	FAN CLOTH PRODUCTS LLC	G185 ADULT HOODED SWEATSHIRT
4613	34437	5	14.00	60884	FAN CLOTH PRODUCTS LLC	G185 ADULT XX HOODED SWEATSHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	34437	6	140.00	60884	FAN CLOTH PRODUCTS LLC	NL6240 NEXT LEVEL MEN'S V-NECK
4613	34437	7	22.00	60884	FAN CLOTH PRODUCTS LLC	NL6240 NEXT LEVEL MENS XX V-NECK
4613	34437	8	207.00	60884	FAN CLOTH PRODUCTS LLC	NL330L NEXT LEVEL LADIES FAVORITE TEE
4613	34437	9	99.00	60884	FAN CLOTH PRODUCTS LLC	G500 SHORT SLEEVE TEE
4613	34437	10	11.00	60884	FAN CLOTH PRODUCTS LLC	G500 SHORT SLEEVE XX TEE
4613	34437	11	84.00	60884	FAN CLOTH PRODUCTS LLC	G540 ADULT SHORT SLEEVE 5.3 OZ
4613	34437	12	14.00	60884	FAN CLOTH PRODUCTS LLC	ADULT LONG SLEEVE XX
4613	34437	13	16.00	60884	FAN CLOTH PRODUCTS LLC	18-772 SIX PANEL LOW PROFILE PRO STYLE CAP
4613	34437	14	510.00	60884	FAN CLOTH PRODUCTS LLC	STADIUM CHAIR
4613	34437	15	133.00	60884	FAN CLOTH PRODUCTS LLC	G123 OPEN SEAT BOTTOM PANTS
4613	34437	16	36.00	60884	FAN CLOTH PRODUCTS LLC	8882 - LIBERTY BAGS LARGE DRAWSTRING BACKPACK
<b>Total for check number 428918</b>			<b>1,649.00</b>			
<b>Check Number 428919</b>						
4613	2-199-53115	1	12.99	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
<b>Total for check number 428919</b>			<b>12.99</b>			
<b>Check Number 428920</b>						
1993	7418187	3	30.12	00019780	FISHER SCIENCE EDUCATION	ITEM# 14-395-850, GE GERMICIDAL 15W BULB G15T8
<b>Total for check number 428920</b>			<b>30.12</b>			
<b>Check Number 428921</b>						
1993	2174	1	237.50	00022302	FLEMING, RICHARD	250 6" BLACK CONDENSED PRONTO SET OF LETTERS AND NUMBERS ONLY FOR THE MARQUEE AT FHMS
1993	2174	2	45.60	00022302	FLEMING, RICHARD	48 6" BLACK CONDENSED PRONTO PUNCTUATION (3 SETS) FOR THE MARQUEE AT FHMS
1993	2174	99	19.99	00022302	FLEMING, RICHARD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 428921</b>			<b>303.09</b>			
<b>Check Number 428922</b>						
4613	030713	1	600.00	56401	KATHY SMITH FRENCH	KATHY SMITH FRENCH - CLINICIAN FOR HMS UIL CHOIRS ON 3/7/13 AT SAGINAW HS.
<b>Total for check number 428922</b>			<b>600.00</b>			
<b>Check Number 428923</b>						
1993	9093406065	1	271.46	00001173	W.W. GRAINGER, INC.	ORDER# 050870461 2 ATOMIC CLOCKS
<b>Total for check number 428923</b>			<b>271.46</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428924</b>						
1993	FRHS CHOIR	1	250.00	63026	BETHANY GREEN	CLINICIAN FOR THE FRHS CHOIR STUDENTS TO PREPARE THEM FOR SPRING COMPETITION
<b>Total for check number 428924</b>			250.00			
<b>Check Number 428925</b>						
4613	PINV62183	1	382.45	53194	CENTRAL PROGRAMS INC.	BOOKS FOR COLLECTION DEVELOPMENT
<b>Total for check number 428925</b>			382.45			
<b>Check Number 428926</b>						
4803	0972780	1	249.76	54055	HOME DEPOT CREDIT SERVICE	SCHOOL BEAUTIFICATION PROJECT BY STUDENTS - MEADOWS MONEY
<b>Total for check number 428926</b>			249.76			
<b>Check Number 428927</b>						
1993	2920410	1	75.00	56589	INDOOR AIR QUALITY ASSOCIATION	2013 ANNUAL MEMBERSHIP RENEWAL FEES FOR FRANK DI NELLA FOR \$75.00 & LEPAULA SMITH FOR \$75.00
1993	2920360	1	75.00	56589	INDOOR AIR QUALITY ASSOCIATION	2013 ANNUAL MEMBERSHIP RENEWAL FEES FOR FRANK DI NELLA FOR \$75.00 & LEPAULA SMITH FOR \$75.00
<b>Total for check number 428927</b>			150.00			
<b>Check Number 428928</b>						
1993	16499	1	164.95	00002890	INSECT LORE PRODUCTS INC	FIVE (5) ITEM # 888 FROG HATCHERY KIT W/CERTIFICATE.
1993	16499	2	16.49	00002890	INSECT LORE PRODUCTS INC	SHIPPING FEE
<b>Total for check number 428928</b>			181.44			
<b>Check Number 428929</b>						
1993	MEALS 4/4/13	1	348.00	59453	DELL H ISON	CHECK REQUEST NEEDED BY 4/3/13 FOR STUDENT MEAL MONEY FOR SKILLS USA COMP IN CORP. CHRISTI 4/4-7 12B, 16 L, 16 D
<b>Total for check number 428929</b>			348.00			
<b>Check Number 428930</b>						
1993	PER DIEM 4/4	1	147.00	59453	DELL H ISON	CHECK REQUEST NEEDED BY 4/3/13 FOR MEALS WHILE WITH SKILLS COMP ON 4/4-7 3 B, 4L, 4D
<b>Total for check number 428930</b>			147.00			
<b>Check Number 428931</b>						
1993	032613	1	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH CHEESE
1993	032613	2	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH SAUSAGE
1993	032613	3	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH PEPPERONI
1993	032613	4	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
1993	032613	5	15.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DELIVERY DRIVER
<b>Total for check number 428931</b>			97.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428932</b>						
1993	D. LOPEZ 4/5	1	8.00	00010393	KELLER I S D COUNCIL OF P T A	DEANA LOPEZ TO ATTEND THE KISD PTA BRAG LUNCHEON ON 4/5/13
<b>Total for check number 428932</b>			8.00			
<b>Check Number 428933</b>						
1993	LUNCH 4/5/13	1	24.00	00010393	KELLER I S D COUNCIL OF P T A	KISD PTA BRAG LUNCHEON- 4/5/13 - CHARLES CARROLL, DUSTIN BLANK, AND KEVIN HOOD
<b>Total for check number 428933</b>			24.00			
<b>Check Number 428934</b>						
1993	RUSLER 4/5	1	8.00	00010393	KELLER I S D COUNCIL OF P T A	KISD PTA BRAG LUNCHEON APRIL 5TH 11:00 – 1:00 IN THE TEXAS ROOMS KELLER COUNCIL OF PTA'S, C/O CAROLYN SALVESEN 606 SAN CLEMENTE DRIVE KELLER, TX 76248
<b>Total for check number 428934</b>			8.00			
<b>Check Number 428935</b>						
4613	048248	1	159.80	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES
4613	048247	1	159.80	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES
4613	048248	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATES W/ ENGRAVING
4613	048247	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE W/ENGRAVING
4613	048248	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	PANTHER PAWS
4613	048247	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATES W/ ENGRAVING
4613	048247	4	50.00	60194	KELLER TROPHY AND AWARDS, LTD	PANTHER PAWS
<b>Total for check number 428935</b>			469.60			
<b>Check Number 428936</b>						
8653	030713	1	70.00	56060	JAMES EDWARD KERR	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...TRUMPET
<b>Total for check number 428936</b>			70.00			
<b>Check Number 428937</b>						
2113	032513	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
<b>Total for check number 428937</b>			770.00			
<b>Check Number 428938</b>						
4613	032013	1	800.00	44439	KNIGHT PHOTOGRAPHY	BASKETBALL BANNERS FOR CHS GYM
<b>Total for check number 428938</b>			800.00			
<b>Check Number 428939</b>						
1993	485	1	1,480.00	55661	KOLAK GROUP INC	"THE VESTED INSTRUCTIONAL APPROACH" BY CYNTHIA AND MICHAEL KOLAK
<b>Total for check number 428939</b>			1,480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428940</b>						
4803	253053	1	196.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR SENIOR CITIZENS ATTENDING PROM HOSTED BY CHS STUDENT COUNCIL MARCH 2013
<b>Total for check number 428940</b>			196.92			
<b>Check Number 428941</b>						
4613	207908	1	75.00	56068	LITTLE CAESARS #1679-**USE V#65854*	CHEESE PIZZAS
4613	207908	2	75.00	56068	LITTLE CAESARS #1679-**USE V#65854*	PEPPERPONI PIZZAS
<b>Total for check number 428941</b>			150.00			
<b>Check Number 428942</b>						
1993	23971	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number 428942</b>			216.00			
<b>Check Number 428943</b>						
2403	902598	1	18.68	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902861	1	17.29	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	902024	1	35.26	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
4803	901772	1	458.36	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. PLANTS, PLANTING SUPPLIES, BENCHES FOR KMS COURTYARD. MEADOWS GRANT MONEY-SHERI ORTIZ SPONSOR.
<b>Total for check number 428943</b>			529.59			
<b>Check Number 428944</b>						
1993	A253548	0	113.65	43485	JAMES MANN	REF
<b>Total for check number 428944</b>			113.65			
<b>Check Number 428945</b>						
1993	A233883	0	103.46	45827	DON MEINZ	REF
<b>Total for check number 428945</b>			103.46			
<b>Check Number 428946</b>						
4613	ENTRY 5/1/13	1	480.00	50183	MELODY HOUSE CONCERTS	96 TICKETS FOR KINDERGARTEN FIELD TRIP (90 STUDENTS AND 6 TEACHERS) TO MELODY HOUSE TO SEE STEPHEN FITE CONCERT ON 5/1/2013
<b>Total for check number 428946</b>			480.00			
<b>Check Number 428947</b>						
7803	00082	0	30,778.52	49786	METLIFE LIFE INSURANCE	LIFE INS FEES
<b>Total for check number 428947</b>			30,778.52			
<b>Check Number 428948</b>						
1993	A248853	0	110.75	46257	MARIO MONTOYA	REF
<b>Total for check number 428948</b>			110.75			
<b>Check Number 428949</b>						
1993	A248852	0	61.66	63119	RODNEY L MOONEYHAM	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 428949			61.66			
Check Number 428950						
1993	A248846	0	141.08	47955	JOHN MURPHY	REF
Total for check number 428950			141.08			
Check Number 428951						
8653	MCCORKLE	0	95.00	54880	NASSP	RENEWAL S. MCCORKLE
Total for check number 428951			95.00			
Check Number 428952						
8653	RENEWALS	0	115.00	54880	NASSP	V. GOMEZ & J. ROJAS
Total for check number 428952			115.00			
Check Number 428953						
1993	A233875	0	55.00	61353	BRETT PARKER	REF
Total for check number 428953			55.00			
Check Number 428954						
1993	A248849	0	96.08	48142	JONAS PEREZ	REF
Total for check number 428954			96.08			
Check Number 428955						
1993	A248856	0	60.00	42584	RODOLFO F. RAMIREZ	TIME
Total for check number 428955			60.00			
Check Number 428956						
1993	6031	1	3,701.90	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANITIZER, CLOROX WIPES AND OFFICE SUPPLIES
Total for check number 428956			3,701.90			
Check Number 428957						
8653	DEP 5/17/13	0	120.00	61699	SEA LIFE GRAPEVINE AQUARIUM	FRHS 5/17/13
Total for check number 428957			120.00			
Check Number 428958						
4613	MAR 2013	1	2,500.00	56739	MICHAEL K SLOAN	CLINICIAN FOR CHS BAND STUDENTS FOR MARCH 2013
Total for check number 428958			2,500.00			
Check Number 428959						
1993	A253035	0	53.61	52286	GREGORY SMALL	REF
Total for check number 428959			53.61			
Check Number 428960						
2403	REFUND 3/21	0	7.75	63157	JESSICA SMITH	LUNCH ACCT LILLIAN
Total for check number 428960			7.75			
Check Number 428961						
1993	A233873	0	20.00	58651	KATHERINE GAYLE SMITH	GATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A233878	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233835	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233834	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233885	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 428961			200.00			
Check Number 428962						
8673	269819	0	40.67	48808	SODEXO, INC. & AFFILIATES	STAFF MEAL PSAT TST
Total for check number 428962			40.67			
Check Number 428963						
1993	A253468	0	109.40	54550	DEBRAU STARR	REF
Total for check number 428963			109.40			
Check Number 428964						
1993	A253038	0	90.00	00019112	BARRY STEELE	REF
Total for check number 428964			90.00			
Check Number 428965						
4613	MAR 2013	1	2,500.00	62247	MATTHEW RAY STEPHENS	CLINICIAN FOR CHS BAND STUDENTS FOR MARCH 2013
Total for check number 428965			2,500.00			
Check Number 428966						
2243	2/16-2/28/13	1	19,662.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICES FOR OCCUPATIONAL AND PHYSICAL THERAPY SERVICES FOR FEBRUARY, 2013
Total for check number 428966			19,662.50			
Check Number 428967						
4613	N16247	1	242.50	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # TGS5000B 5000 YOUTH 100% PRE- SHRUNK COTTON TEE 5.3 OZ ROYAL 1 SMALL 12 MEDIUM 12 LARGE
4613	N16247	2	77.60	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # TGS5000 5000 ADULT 100% PRE SHRUNK COTTON TEE 5.3 OZ ROYAL
Total for check number 428967			320.10			
Check Number 428968						
1993	A253469	0	65.00	41615	RANDY TRIGG	REF
Total for check number 428968			65.00			
Check Number 428970						
1993	3582454	1	49.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CAR TO REFUEL ENTERPRISE CAR RENTAL THAT WILL BE TRAVELING TO THE BPA STATE CONFERENCE IN HOUSTON TX, 2/27 - 3/2/2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	221140	1	95.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING EQUIPMENT FOR CHOIR COMPETITION TO ORLANDO, FL. MAR 12 - 17, 2013
4613	2825936	1	92.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING EQUIPMENT FOR CHOIR COMPETITION TO ORLANDO, FL. MAR 12 - 17, 2013
4613	13827400	1	35.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
4613	13827031	1	31.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
4613	20896632	1	83.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
4613	1581	1	76.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING EQUIPMENT FOR CHOIR COMPETITION TO ORLANDO, FL. MAR 12 - 17, 2013
4613	200997496	1	-4.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
4613	13926502	1	31.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
4613	20997496	1	85.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
4613	00606153	1	84.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING EQUIPMENT FOR CHOIR COMPETITION TO ORLANDO, FL. MAR 12 - 17, 2013
4613	0157271	1	87.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING EQUIPMENT FOR CHOIR COMPETITION TO ORLANDO, FL. MAR 12 - 17, 2013
4613	00055619	1	53.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
4613	00055573	1	35.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
4613	0935329	1	69.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET TRANSPORTING STUDENTS TO BASEBALL TOURNAMENT IN AUSTIN, TX MAR 7 - 9, 2013
4613	0935327	1	59.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET TRANSPORTING STUDENTS TO BASEBALL TOURNAMENT IN AUSTIN, TX MAR 7 - 9, 2013
4613	00001420	1	39.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET TRANSPORTING STUDENTS TO BASEBALL TOURNAMENT IN AUSTIN, TX MAR 7 - 9, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	0760082	1	90.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING EQUIPMENT FOR CHOIR COMPETITION TO ORLANDO, FL. MAR 12 - 17, 2013
4613	0935328	1	86.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET TRANSPORTING STUDENTS TO BASEBALL TOURNAMENT IN AUSTIN, TX MAR 7 - 9, 2013
4613	0935326	1	82.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET TRANSPORTING STUDENTS TO BASEBALL TOURNAMENT IN AUSTIN, TX MAR 7 - 9, 2013
1993	0890012	1	88.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CAR TO REFUEL ENTERPRISE CAR RENTAL THAT WILL BE TRAVELING TO THE BPA STATE CONFERENCE IN HOUSTON TX, 2/27 - 3/2/2013
1993	00626392	1	27.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CAR TO REFUEL ENTERPRISE CAR RENTAL THAT WILL BE TRAVELING TO THE BPA STATE CONFERENCE IN HOUSTON TX, 2/27 - 3/2/2013
1993	0516724	1	87.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR USE WITH KHS WHITE FLEET FOR TRAVEL WITH STUDENTS TO SXSW COMPETITION MARCH 8-11, 2013 TO AUSTIN
1993	0381400	1	19.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR FBLA CONFERENCE IN DALLAS MARCH 7-9
1993	113149	1	28.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 2 RENTAL VEHICLES FOR KHS ACADEMIC DECATHLON TEAM STUDENTS GOING TO TEXAS STATE ACADEMIC DECATHLON TEAM MEET IN EL PASO, TX 2/21-2/27/13.
1993	153647	1	12.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 2 RENTAL VEHICLES FOR KHS ACADEMIC DECATHLON TEAM STUDENTS GOING TO TEXAS STATE ACADEMIC DECATHLON TEAM MEET IN EL PASO, TX 2/21-2/27/13.
Total for check number 428970			1,530.28			
Check Number 428971						
1993	ENTRY5/25/13	0	840.00	58919	THE UNIVERSITY OF TEXAS AT AUSTIN	KELLER HS CHOIR 5/25
Total for check number 428971			840.00			
Check Number 428972						
1993	A235203	0	280.00	62326	STEVEN VELASQUEZ	SRO
Total for check number 428972			280.00			
Check Number 428973						
1993	A248854	0	84.70	60525	JORGE VILLADIEGO	REF
Total for check number 428973			84.70			
Check Number 428974						
1993	A253491	0	65.87	63151	GEORGE YOUNG	REF
Total for check number 428974			65.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428975</b>						
4803	032213	1	300.00	46617	JOSELITO FELIPE	DJ FOR SENIOR CITIZEN PROM HOSTED BY CHS STUDENT COUNCIL MARCH 22, 2013
<b>Total for check number 428975</b>			300.00			
<b>Check Number V7021</b>						
1993	4233936547	1	324.00	00005868	APPLE COMPUTER INC	APPLE DOCK CONNECTOR TO VGA ADAPTER MC552ZM/B
<b>Total for check number V7021</b>			324.00			
<b>Check Number V7022</b>						
1983	25811	1	761.00	43640	AQUA-REC INC	DO NOT EXCEED \$5000 TO BE USED FOR POOL CHEMICALS AND SUPPLIES
<b>Total for check number V7022</b>			761.00			
<b>Check Number V7023</b>						
1993	1529/3	1	900.00	54653	BARCELONA SPORTING GOODS, INC.	BATTING HELMETS (STUDENT USE)
<b>Total for check number V7023</b>			900.00			
<b>Check Number V7024</b>						
1993	2522131	1	38.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE# 3780 PRODCUT# 9780425193372 FIERCE CONVERSATIONS: ACHIEVING SUCESS AT WORK
1993	2522120	1	11.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780982702970 - SHIFTING THE MONKEY: THE ART OF PROTECTING GOOD FROM
<b>Total for check number V7024</b>			50.04			
<b>Check Number V7025</b>						
1993	814010	1	1,624.53	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK ORDER DNE \$1625 BARCODE RANGE: 10726664-10726911
<b>Total for check number V7025</b>			1,624.53			
<b>Check Number V7026</b>						
4613	95228207	1	328.00	00001030	SPORT SUPPLY GROUP INC	1187373 DIAMOND D1-NFHS BASEBALL /DZ
4613	95228207	2	500.00	00001030	SPORT SUPPLY GROUP INC	MCBDBYEL MAC YL DIMPLED PITCHING MACHINE BALLS
4613	95228207	3	450.00	00001030	SPORT SUPPLY GROUP INC	UA1235662 LEADOFF II PANT GRAY 6 MED, 6 LG, 6 XLG
<b>Total for check number V7026</b>			1,278.00			
<b>Check Number V7027</b>						
1993	4905423	1	57.95	00001096	DEMCO, INC.	P13404010 GLOSSY LABEL PROTECTORS 1 1/2" X3 1/4" 500/RL
1993	4905423	2	26.04	00001096	DEMCO, INC.	P13406050 GLOSSY LABEL PROTECTORS 1 1/2"X2" 500/ROLL
1993	4905423	3	2.51	00001096	DEMCO, INC.	P12806330 SUBJECT CLASSIFICATION LABELS LIBRARY USE ONLY 100/ROLL
1993	4905423	4	55.24	00001096	DEMCO, INC.	P12223500 PAPERFOLD BOOK JACKET COVER 12"X300' 1.5 MIL
1993	4905423	5	47.40	00001096	DEMCO, INC.	WA12223000 PAPERFOLD BOOK JACKET COVER 10" X 300' 1.5 MIL
1993	4905423	6	9.00	00001096	DEMCO, INC.	WS13009250 VISTAFOIL POLYPROPLENE LAMINATE4-MIL GLOSSY 10"WX200" ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4905423	7	12.24	00001096	DEMCO, INC.	WS13009260 VISTAFOIL POLYPROPYLENE LAMINATE4-MIL GLOSSY 14"WX200" ROLL
1993	4905423	8	16.11	00001096	DEMCO, INC.	WS12227980 DEMCO PREMIOUM BOOK TAPE 2" X 15 YARDS BOXED
1993	4905423	9	8.36	00001096	DEMCO, INC.	WS12207570 UN-DU ADHESIVE REMOVER 4 OZ
1993	4905423	10	5.54	00001096	DEMCO, INC.	WS16208210 NEUTRAL PH BINDING ADHESIVE 8 OZ BOTTLE
1993	4905423	11	104.96	00001096	DEMCO, INC.	WE16301500 X-ACTO 15" HEAVY-DUTY PAPER TRIMMER 15"L X 12" W
1993	4905423	12	11.18	00001096	DEMCO, INC.	WS12250950 SCOTCH GLUE STICK CLASS PACK 24/PKG WHITE
1993	4905423	13	17.08	00001096	DEMCO, INC.	WL12213510 ONE FISH TWO FISH BOOKMARKS
1993	4905423	14	5.98	00001096	DEMCO, INC.	WL12213530 GREEN EGGS AND HAM POSTER
1993	4905423	15	85.86	00001096	DEMCO, INC.	WE13569610 TOP LOAD CD
1993	4905423	16	213.43	00001096	DEMCO, INC.	WA14943880 CD/AUDIOCASSETTE BOOM BOX
1993	4905423	17	27.37	00001096	DEMCO, INC.	SHIPPING CHARGE / PROCESSING
<b>Total for check number V7027</b>			<b>706.25</b>			
<b>Check Number V7028</b>						
1993	757259F-4	1	1,103.16	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY
1993	763195-5	1	613.20	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS BARCODE RANGE 10726616-10726663 USE SPECS ON FILE
1993	779934-6	2	48.74	62254	FOLLETT LIBRARY RESOURCES INC.	ACROSS FIVE APRILS BY HUNT, IRENE. (#405A0X6) PLAYAWAY DIGITAL AUDIOBOOK
1993	757259F-4	2	84.46	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1993	779934-6	3	90.80	62254	FOLLETT LIBRARY RESOURCES INC.	SOLDIER'S HEART : PAULSEN, GARY (#12084M3) PAPERBACK
<b>Total for check number V7028</b>			<b>1,940.36</b>			
<b>Check Number V7029</b>						
4613	05754790	1	76.99	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
<b>Total for check number V7029</b>			<b>76.99</b>			
<b>Check Number V7030</b>						
4613	ATH13-3	1	420.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*2013 COTTON TEAM TSHIRTS* STUDENTS ONLY
1993	BB13-3KHS	1	110.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE COACHING SHOES (STRAMP AND STAFFORD)
1993	BB13-3KHS	2	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MAJESTIC COACHING TOPS FOR (STRAMP, STAFFORD, KILLIAN, ASTON AND TOLER)
1993	BB13-3KHS	3	425.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MAJESTIC COACHING JACKETS FOR (STRAMP, STAFFORD, KILLIAN, ASTON AND TOLER)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	BB13-3KHS	4	200.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GAME POLO FOR COACHES (STRAMP, STAFFORD, KILLIAN, ASTON AND TOLER)
1993	BB13-3KHS	5	120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	PRACTICE T-SHIRTS FOR COACHES (STRAMP AND STAFFORD)
Total for check number V7030			1,575.00			
Check Number V7031						
1993	185310	1	585.00	45173	MT LIBRARY SERVICES, INC.	SET OF BOOKS FROM THE CTH, FH, & HH LEVELS; MARC RECORDS AND SHELF-READY PROCESSING REQUESTED; SEE ATTACHED ORDER # 357928; CUSTOMER # J119449
1993	185395	1	594.00	45173	MT LIBRARY SERVICES, INC.	BOOKS FOR LIBRARY
Total for check number V7031			1,179.00			
Check Number V7032						
1993	2703240313	1	397.06	00002233	LAKESHORE EQUIPMENT COMPANY	L/A BOOKS FOR KINDERGARTEN - PLEASE SEE ATTACHED LIST
1993	2703250313	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED IN CARVALHO'S CLASSROOM TO EDUCATE THE KIDDOS ITEM# LC1657 SIZE AND COLOR TEDDY COUNTERS
1993	2405930313	1	68.28	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ORDER #1000015156
Total for check number V7032			489.08			
Check Number V7033						
2403	1203304	1	307.12	00001259	JOHN W GASPARINI, INC.	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number V7033			307.12			
Check Number V7035						
1993	3194797996	1	897.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3194797998	1	1,180.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194798005	1	372.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194798006	1	112.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194798004	1	-42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194798009	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3194798008	1	-85.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194798010	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194798007	1	-107.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068101	1	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7096788384
1993	3194798013	1	638.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194798014	1	107.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3193016758	1	372.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES ORDER # 7096077832
1993	3195234026	1	405.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7095299450
1993	3195234028	1	72.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7096664770 - DEPOSIT STAMPS
1993	3195234029	1	30.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7096681120
1993	3194798001	1	42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194068098	1	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7096773491
1993	3194798003	1	42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194798012	1	458.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194797997	1	790.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194797999	1	1,073.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194798011	1	914.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3194798002	1	-42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3195234030	1	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BEY-BERK D268 CROCO LEATHER BUSINESS CARD CASE WITH SPRING LOADED OPENING, BLACK ITEM # 155425
4613	3194068071	1	34.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASE WINNER ENVELOPES AND ANNOUNCEMENTS FOR STUDENT AWARD AT FILM FESTIVAL
1993	3194068102	2	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7096851172
Total for check number V7035			7,353.84			
Check Number V7036						
1993	MBRSHP 12-13	0	130.00	00007632	TASBO	FAITH MORBITZER2013
Total for check number V7036			130.00			
Check Number V7037						
1993	8291697783	1	109.84	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
Total for check number V7037			109.84			
Check Number WT010401						
5113	24443	0	500.00	55784	REGIONS BANK	2009 BI #2919
5113	24444	0	500.00	55784	REGIONS BANK	2009 BI #2922
Total for check number WT010401			1,000.00			
Check Date 4/2/2013						
Check Number 428976						
4613	1291	1	332.64	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FIELD SIGNS FOR CHS GIRLS SOCCER
Total for check number 428976			332.64			
Check Number 428977						
1993	A233832	0	72.30	43719	DAVID ALVERSON	CHS BASEBALL 3/5/13
Total for check number 428977			72.30			
Check Number 428978						
4613	8334	1	250.00	50045	ANIMAL EDUTAINMENT INC	FINAL PAYMENT FOR WORLD SAFARI PROGRAM ON 11/15/12 AT HMS CAFETERIA.
Total for check number 428978			250.00			
Check Number 428979						
1993	4234146764	1	300.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER 100 US DOLLARS
1993	47232604873	1	200.00	61736	APPLE COMPUTER INC	ITUNES CARD FOR CHS DANCE CLASS MUSIC
Total for check number 428979			500.00			
Check Number 428980						
1993	A233837	0	159.69	60602	JONATHAN AREVALO	CHS SOCCER 3/8/13
Total for check number 428980			159.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428981</b>						
8653	82	1	10.00	59213	ASSOC OF TEXAS TECHNOLOGY EDUCATION	NEW CHARTER MEMBESHIP FEE
<b>Total for check number 428981</b>			10.00			
<b>Check Number 428982</b>						
1993	GAS MAR 13	0	820.85	00001242	ATMOS ENERGY	PGE
1993	GAS MAR 13	0	972.36	00001242	ATMOS ENERGY	BES
1993	GAS MAR 13	0	610.46	00001242	ATMOS ENERGY	TCH
1993	GAS MAR 13	0	135.77	00001242	ATMOS ENERGY	BPE
1993	GAS MAR 13	0	1,485.22	00001242	ATMOS ENERGY	PHI
1993	GAS MAR 13	0	237.41	00001242	ATMOS ENERGY	LSE
<b>Total for check number 428982</b>			4,262.07			
<b>Check Number 428983</b>						
1993	A229916	0	70.54	43161	RICK AZBELL	CHS BASEBALL 3/19/13
<b>Total for check number 428983</b>			70.54			
<b>Check Number 428984</b>						
2403	FEB MILEAGE	0	21.75	60581	PENELOPE BATES	2/7/13-2/28/13
<b>Total for check number 428984</b>			21.75			
<b>Check Number 428985</b>						
1993	A253037	0	90.00	59673	DAVID BECK	FRHS SOFTBALL 3/5/13
<b>Total for check number 428985</b>			90.00			
<b>Check Number 428986</b>						
1993	67669	1	211.45	55530	BELL'S MUSIC SHOP**USE V # 66004**	KING M. BARITONE 1127SP
1993	67669	2	28.18	55530	BELL'S MUSIC SHOP**USE V # 66004**	PEARL BASS DRUM 18" PBD1814-46
1993	67669	3	30.32	55530	BELL'S MUSIC SHOP**USE V # 66004**	PEARL BASS DRUM 20" PBD2014-46
1993	67669	4	32.34	55530	BELL'S MUSIC SHOP**USE V # 66004**	PEARL BASS DRUM 24" PBD2414-46
1993	67669	5	35.87	55530	BELL'S MUSIC SHOP**USE V # 66004**	PEARL BASS DRUM 26" PBD2614-46
1993	67669	6	43.44	55530	BELL'S MUSIC SHOP**USE V # 66004**	PEARL BASS DRUM 30" PBD3016-46
1993	67669	7	202.48	55530	BELL'S MUSIC SHOP**USE V # 66004**	BUFFET #400 TENOR SAX BC8402-4-0
1993	67669	9	37.91	55530	BELL'S MUSIC SHOP**USE V # 66004**	JL SMITH REPAIR KIT
<b>Total for check number 428986</b>			621.99			
<b>Check Number 428987</b>						
8653	10771	1	427.00	60840	VANESSA BINGHAM	APPLE BUTER BRAID PASTRY



Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	10771	2	378.00	60840	VANESSA BINGHAM	BLUEBERRY & CREAM CHEESE BUTTER BRAID
8653	10771	3	329.00	60840	VANESSA BINGHAM	CARAMEL AND CREAM CHEESE BUTTER BRAID
8653	10771	4	728.00	60840	VANESSA BINGHAM	CINNAMON BUTTER BRAID
8653	10771	5	483.00	60840	VANESSA BINGHAM	CREAM CHEESE BUTTER BRAID
8653	10771	6	938.00	60840	VANESSA BINGHAM	STRAWBERRY AND CREAM CHEESE BUTTER BRAID
Total for check number 428987			3,283.00			
Check Number 428988						
1993	A235253	0	280.00	62355	HUMBERTO BUENDIA	FRHS 3/28/13
Total for check number 428988			280.00			
Check Number 428989						
1993	A251356	0	66.28	58618	PATRICK BYRD	BASEBALL 3/19/13
Total for check number 428989			66.28			
Check Number 428990						
1993	A252906	0	280.00	62329	JASON B. CAFFEY	TCHS 3/27/13
1993	A252904	0	280.00	62329	JASON B. CAFFEY	TCHS 3/25/13
Total for check number 428990			560.00			
Check Number 428991						
2403	MAR MILEAGE	0	20.34	61212	ROBERTA L CAIN	3/7/13-3/28/13
Total for check number 428991			20.34			
Check Number 428992						
1993	A235252	0	280.00	62349	SEAN CANALES	FRHS 3/26/13
Total for check number 428992			280.00			
Check Number 428993						
1993	A251023	0	280.00	62350	CASEY CARTER	CHS 3/26/13
Total for check number 428993			280.00			
Check Number 428994						
1993	A251351	0	115.54	60727	BARRY D. CLARK	CHS BASEBALL 3/19/13
Total for check number 428994			115.54			
Check Number 428995						
1993	MILEAGE	0	57.91	62689	TRACEY ANN CLARKE	2/7/13-3/25/13
Total for check number 428995			57.91			
Check Number 428996						
2403	MAR MILEAGE	0	15.82	61296	KATHLEEN SINCLAIR CLARY	3/7/13-3/28/13
2403	FEB MILEAGE	0	15.82	61296	KATHLEEN SINCLAIR CLARY	2/7/13-2/28/13
Total for check number 428996			31.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 428997</b>						
1993	FEB 2013	1	18,208.00	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CHILD CARE PROGRAM FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 428997</b>			18,208.00			
<b>Check Number 428998</b>						
2403	4162	1	3,350.00	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED GEOTECHNICAL ENGINEERING SERVICES FOR NEW DIRECTION LEARNING CENTER KITCHEN ADDITION - BOT 05/28/09
<b>Total for check number 428998</b>			3,350.00			
<b>Check Number 428999</b>						
1993	032713	1	125.00	51157	COACHING FOR RESULTS, INC.	10 MONTHLY PHONE SESSIONS EACH @ \$125.00 FOR THE SCHOOL YEAR OF 2012-2012
1993	032713	1	2,250.00	51157	COACHING FOR RESULTS, INC.	COACHING SERVICES FOR SEPT 2012-APRIL 2013-SESSIONS FOR PRINCIPAL, AP MENTORS AND LDA MEMBERS
<b>Total for check number 428999</b>			2,375.00			
<b>Check Number 429000</b>						
1993	A233831	0	117.30	60554	MICHAEL E. COPELAND	CHS BASEBALL 3/5/13
<b>Total for check number 429000</b>			117.30			
<b>Check Number 429001</b>						
1993	A233886	0	100.00	46017	ANTHONY CRUZ	CHS SOFTBALL 3/22/13
<b>Total for check number 429001</b>			100.00			
<b>Check Number 429002</b>						
1993	2996	1	1,817.58	50824	D G BRYAN, LLC	DISTRICT WIDE OPERATIONS CUSTODIAL EQUIPMENT REPAIR PARTS & SUPPLIES, BATTERIES.
<b>Total for check number 429002</b>			1,817.58			
<b>Check Number 429003</b>						
1993	REGS 6/17	0	400.00	57638	THE DALLAS INSTITUTE	VICKI LARSON 6/17-21
<b>Total for check number 429003</b>			400.00			
<b>Check Number 429004</b>						
1993	A253563	0	58.48	53660	DONALD DAVIS	KHS BASEBALL 3/19/13
<b>Total for check number 429004</b>			58.48			
<b>Check Number 429005</b>						
8653	190178	1	350.00	00022706	LINDSEY DAWSON	GRAY CHEER TRYOUT TSHIRT
8653	190178	2	350.00	00022706	LINDSEY DAWSON	BLACK CHEER TRYOUT TSHIRTS
<b>Total for check number 429005</b>			700.00			
<b>Check Number 429006</b>						
1993	MILEAGE	0	52.88	61873	MELISSA MICHELE DEAN	2/1/13-3/8/13
<b>Total for check number 429006</b>			52.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429007</b>						
1993	A253567	0	97.96	54520	MARCUS DEBRUNO	KHS SOCCER 3/19/13
<b>Total for check number 429007</b>			97.96			
<b>Check Number 429008</b>						
4613	2105607	1	675.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES FOR THE DRAMA PRODUCTION OF THE JUNGLE BOOK AT FHMS MARCH 4 & 5, 2013
1993	5176554	1	225.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES FOR "ALL I REALLY NEED TO KNOW I LEARNED IN KINDERGARTEN" (3@75.00/EA)
1993	5176556	1	7.50	00003199	DRAMATIC PUBLISHING COMPANY	871298260 AUSCHWITZ LULLABY
1993	5176556	2	8.95	00003199	DRAMATIC PUBLISHING COMPANY	1583421904 RADIUM GIRLS
1993	5176554	2	46.25	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS
1993	5176554	3	8.50	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING/HANDLING (QUOTED BY CHRISTINE)
1993	5176556	3	3.75	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
<b>Total for check number 429008</b>			974.95			
<b>Check Number 429009</b>						
1993	248708	1	7.95	00008176	DRAMATISTS PLAY SERVICE, INC	9780822218272 BOOK OF LIZ
1993	248708	2	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822201434 BOYS NEXT DOOR
1993	248708	3	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822221524 DOG SEES GOD: CONFESSIONS OF A TEENAGE BLOCKHEAD
1993	248708	4	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822219460 EXONERATED
1993	248708	5	9.75	00008176	DRAMATISTS PLAY SERVICE, INC	9780822213093 KENTUCKY CYCLE
1993	248708	6	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822206774 LITTLE FOXES
1993	248708	7	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822207122 M BUTTERFLY
1993	248708	8	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822217121 OVER THE RIVER AND THROUGH THE WOODS
1993	248708	9	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822217824 PROOF
1993	248708	10	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822209539 RIMERS OF ELDRITCH
1993	248708	11	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822210788 STEEL MAGNOLIAS
1993	248708	12	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822219835 TOPDOG/UNDERDOG
1993	248708	13	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822220794 WOMEN OF LOCKERBIE
1993	248708	14	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9780822221005 PILLOWMAN
1993	248708	15	12.11	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	248708	16	4.00	00008176	DRAMATISTS PLAY SERVICE, INC	HANDLING
<b>Total for check number 429009</b>			129.81			
<b>Check Number 429010</b>						
1993	A253561	0	58.48	63109	KENNETH WINFIELD DUSTIN	BASEBALL 3/19/13
1993	A233830	0	57.30	63109	KENNETH WINFIELD DUSTIN	CHS BASEBALL 3/5/13
<b>Total for check number 429010</b>			115.78			
<b>Check Number 429011</b>						
2403	92802951	1	137.04	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92802950	1	284.41	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92794230	1	20.04	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92787683	1	338.82	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92794229	1	110.69	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92794228	1	57.01	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92789001	1	2,439.71	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92789193	1	349.08	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92794231	1	228.36	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92794227	1	186.10	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92769376	1	3,261.32	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number 429011</b>			7,412.58			
<b>Check Number 429012</b>						
1993	4918095	1	355.10	61862	EDUPRESS	ITEM # E3W-EP388 QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 1 GRADES 2-4
1993	4918095	2	451.94	61862	EDUPRESS	ITEM # E3W-EP389 QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 2 GRADES 4-6
1993	4918095	3	161.41	61862	EDUPRESS	ITEM # E3W-EP390 QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 3 GRADES 6-8
1993	4918095	4	451.94	61862	EDUPRESS	ITEM # E3W-EP397 QUICK PICK ACTIVITIES CRITICAL THINKING LEVEL 1, GR K-2
1993	4918095	5	355.10	61862	EDUPRESS	ITEM # E3W-EP398 QUICK PICK ACTIVITIES CRITICAL THINKING LEVEL 2, GR 2-4
1993	4918095	6	451.94	61862	EDUPRESS	ITEM # E3W-EP399 QUICK PICK ACTIVITIES CRITICAL THINKING LEVEL 3, GR 4-6
<b>Total for check number 429012</b>			2,227.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429013</b>						
1993	15562	1	2,555.00	40459	ELEVATOR INSPECTION OF TEXAS, LLC	ANNUAL STATE ELEVATOR INSPECTION FOR 23 ELEVATORS AND 3 CHAIRLIFTS
<b>Total for check number 429013</b>			2,555.00			
<b>Check Number 429014</b>						
2403	25-53268-01	1	190.00	61627	ELLIOTT ELECTRIC SUPPLY	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE KITCHENS PARTS AND LABOR DISTRICT WIDE
2403	25-51623-01	1	4,740.00	61627	ELLIOTT ELECTRIC SUPPLY	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE KITCHENS PARTS AND LABOR DISTRICT WIDE
<b>Total for check number 429014</b>			4,930.00			
<b>Check Number 429015</b>						
4613	162	1	217.50	44461	CHRISTINE CLIFFORD	BLACK T-SHIRTS SCREEN PRINTED SMALL
4613	162	2	217.50	44461	CHRISTINE CLIFFORD	MEDIUM
4613	162	3	217.50	44461	CHRISTINE CLIFFORD	LARGE
4613	162	4	217.50	44461	CHRISTINE CLIFFORD	XLARGE
4613	162	5	25.00	44461	CHRISTINE CLIFFORD	ART FEE
<b>Total for check number 429015</b>			895.00			
<b>Check Number 429016</b>						
1993	6003	1	345.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR TCHS SPRING SHOW "LEADING LADIES"
1993	6003	2	42.75	46189	GAIL LYNN JAMES	COSTUME CLEANING
1993	6003	3	50.00	46189	GAIL LYNN JAMES	WIG PURCHASE
<b>Total for check number 429016</b>			437.75			
<b>Check Number 429017</b>						
4613	APR 9 2013	0	372.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHAPERONES
4613	APR 9 2013	0	540.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	STUDENTS
<b>Total for check number 429017</b>			912.00			
<b>Check Number 429018</b>						
1993	A227620	0	108.20	48441	RICK E FRYE	KHS BASEBALL 3/16/13
<b>Total for check number 429018</b>			108.20			
<b>Check Number 429019</b>						
1993	A252905	0	280.00	62347	ARIEL GARCIA	TCHS 3/26/13
<b>Total for check number 429019</b>			280.00			
<b>Check Number 429020</b>						
1993	A251024	0	280.00	62479	ZACKARY W. GIBSON	CHS 3/27/13
<b>Total for check number 429020</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429021</b>						
1993	8062	1	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# ED495UT#ABA HP SMART POWER ADAPTER AC 100-240 V-90
Total for check number 429021			59.00			
<b>Check Number 429022</b>						
4613	10385	1	2,010.00	58092	GOLF CLUB AT CHAMPIONS CIRCLE	GREEN FEES FOR CHS GOLF TOURNAMENT 3/19/2013 FOR CHS STUDENTS
Total for check number 429022			2,010.00			
<b>Check Number 429023</b>						
1993	A233887	0	137.30	61754	RON GOODPASTURE	CHS SOFTBALL 3/22/13
Total for check number 429023			137.30			
<b>Check Number 429024</b>						
1993	A252289	0	78.08	61850	ANDREW GORDON	TCHS SOCCER 3/11/13
Total for check number 429024			78.08			
<b>Check Number 429025</b>						
1993	A253034	0	53.61	63140	KYLE GRAHAM	FRHS BASEBALL 3/5/13
Total for check number 429025			53.61			
<b>Check Number 429026</b>						
4613	9098256689	1	207.10	00001173	W.W. GRAINGER, INC.	METAL DETECTOR WAND ORDER# 051702095
2403	9094890549	1	89.49	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
4613	9099593759	2	144.00	00001173	W.W. GRAINGER, INC.	ITEM# 3ZAG5, POST ROPE SNAP END, POLSIHED BRASS, CAT. PG. 2748
4613	9099593759	3	180.00	00001173	W.W. GRAINGER, INC.	ITEM# 3ZAC6, CLASSIC POST ROPE, VELOUR, BLUE, TENSABARRIER ROPE, CAT. PG. 2748
Total for check number 429026			620.59			
<b>Check Number 429027</b>						
2403	MAR MILEAGE	0	32.21	44641	JULIA A GRANNAN	3/1/13-3/28/13
Total for check number 429027			32.21			
<b>Check Number 429028</b>						
1993	A253569	0	97.96	54450	GARY GUEHLER	SOCCER 3/19/13
Total for check number 429028			97.96			
<b>Check Number 429029</b>						
1993	MILEAGE	0	121.60	59355	JENNIFER M GUESS	2/1/13-2/27/13
Total for check number 429029			121.60			
<b>Check Number 429030</b>						
4613	REFUND	0	45.00	63158	HEIDI HAINES	REFUND ON FEILD TRIP
Total for check number 429030			45.00			
<b>Check Number 429031</b>						
8673	REIMBURSEMEN	0	49.17	55953	JENNIFER LYNN HALM	TEACHER OF THE YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429031			49.17			
Check Number 429032						
1993	A233836	0	159.69	45757	TOM HARLETT	CHS SOCCER 3/8/13
Total for check number 429032			159.69			
Check Number 429033						
4613	REFUND	0	45.00	52904	MISTY HERMES	REFUND ON FIELD TRIP
Total for check number 429033			45.00			
Check Number 429034						
4613	FEB 2013	0	467.50	53895	KELLY HIMES	PRIVATE LESSONS
4613	JAN 2013	0	467.50	53895	KELLY HIMES	PRIVATE LESSONS
Total for check number 429034			935.00			
Check Number 429035						
1993	A251022	0	280.00	61553	RONALD WAYNE HOLT	CHS 3/25/13
Total for check number 429035			280.00			
Check Number 429036						
4803	17790	1	93.82	62609	JAS TOWNSEND & SON, INC.	1750'S SLEEVED WAISTCOAT SW-133
4803	17791	1	84.18	62609	JAS TOWNSEND & SON, INC.	1750'S SLEEVED WAISTCOAT SW-133
4803	17791	2	15.94	62609	JAS TOWNSEND & SON, INC.	18TH CENTURY WORKSHIRT - COTTON SH-124 - COLOR WHITE - SIZE MEDIUM
4803	17790	2	17.75	62609	JAS TOWNSEND & SON, INC.	18TH CENTURY WORKSHIRT - COTTON SH-124 - COLOR WHITE - SIZE MEDIUM
4803	17790	3	22.82	62609	JAS TOWNSEND & SON, INC.	SAILOR SLOPS DT-107 - INSEAM LENGTH 19 - WAIST SIZE 38
4803	17791	3	20.49	62609	JAS TOWNSEND & SON, INC.	SAILOR SLOPS DT-107 - INSEAM LENGTH 19 - WAIST SIZE 38
4803	17790	4	5.07	62609	JAS TOWNSEND & SON, INC.	BO'SUN CALL BW-798
4803	17791	4	4.56	62609	JAS TOWNSEND & SON, INC.	BO'SUN CALL BW-798
4803	17791	5	56.94	62609	JAS TOWNSEND & SON, INC.	1750'S WAISTCOAT IN COTTON SW-135
4803	17790	5	63.38	62609	JAS TOWNSEND & SON, INC.	1750'S WAISTCOAT IN COTTON SW-135
4803	17790	6	15.21	62609	JAS TOWNSEND & SON, INC.	GORGET - COAT OF ARMS GR-963
4803	17791	6	13.67	62609	JAS TOWNSEND & SON, INC.	GORGET - COAT OF ARMS GR-963
4803	17791	7	23.68	62609	JAS TOWNSEND & SON, INC.	HAND FINISHED TRICORN TH-905
4803	17790	7	26.37	62609	JAS TOWNSEND & SON, INC.	HAND FINISHED TRICORN TH-905
4803	17790	8	11.16	62609	JAS TOWNSEND & SON, INC.	HAND MADE WOODEN LADLE WS-67

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	17791	8	10.02	62609	JAS TOWNSEND & SON, INC.	HAND MADE WOODEN LADLE WS-67
4803	17790	9	7.61	62609	JAS TOWNSEND & SON, INC.	BLOWTUBE BT-330
4803	17791	9	6.83	62609	JAS TOWNSEND & SON, INC.	BLOWTUBE BT-330
4803	17790	10	11.16	62609	JAS TOWNSEND & SON, INC.	STONEWARE PICKLING JAR P-4060
4803	17791	10	10.02	62609	JAS TOWNSEND & SON, INC.	STONEWARE PICKLING JAR P-4060
4803	17791	11	1.37	62609	JAS TOWNSEND & SON, INC.	OSTRICH FEATHERS H-2485 - BLACK
4803	17790	11	1.52	62609	JAS TOWNSEND & SON, INC.	OSTRICH FEATHERS H-2485 - BLACK
4803	17790	12	1.52	62609	JAS TOWNSEND & SON, INC.	OSTRICH FEATHERS H-2485 - WHITE
4803	17791	12	1.37	62609	JAS TOWNSEND & SON, INC.	OSTRICH FEATHERS H-2485 - WHITE
4803	17791	13	5.24	62609	JAS TOWNSEND & SON, INC.	STURDY IRON PADLOCKS MEDIUM L-3512
4803	17790	13	5.83	62609	JAS TOWNSEND & SON, INC.	STURDY IRON PADLOCKS MEDIUM L-3512
4803	17790	14	14.70	62609	JAS TOWNSEND & SON, INC.	STURDY IRON PADLOCKS COLOSSAL L-3510
4803	17791	14	13.21	62609	JAS TOWNSEND & SON, INC.	STURDY IRON PADLOCKS COLOSSAL L-3510
4803	17791	15	5.47	62609	JAS TOWNSEND & SON, INC.	POCKET BRASS COMPASS S-3077
4803	17790	15	6.08	62609	JAS TOWNSEND & SON, INC.	POCKET BRASS COMPASS S-3077
4803	17791	16	10.02	62609	JAS TOWNSEND & SON, INC.	SUNDIAL COMPASS BC-741
4803	17790	16	11.16	62609	JAS TOWNSEND & SON, INC.	SUNDIAL COMPASS BC-741
4803	17791	17	2.74	62609	JAS TOWNSEND & SON, INC.	MEMOIR OF REV SOLDIER BK-575
4803	17790	17	3.04	62609	JAS TOWNSEND & SON, INC.	MEMOIR OF REV SOLDIER BK-575
4803	17791	18	5.47	62609	JAS TOWNSEND & SON, INC.	MEN'S WORK CAP WC-923 - HEAD MEASUREMENT 22 3/4
4803	17790	18	6.08	62609	JAS TOWNSEND & SON, INC.	MEN'S WORK CAP WC-923 - HEAD MEASUREMENT 22 3/4
4803	17790	19	15.21	62609	JAS TOWNSEND & SON, INC.	CHEMISE - PLAIN COTTON SH-122 - COLOR WHITE - SIZE LARGE
4803	17791	19	13.67	62609	JAS TOWNSEND & SON, INC.	CHEMISE - PLAIN COTTON SH-122 - COLOR WHITE - SIZE LARGE
4803	17790	20	6.08	62609	JAS TOWNSEND & SON, INC.	COTTON GATHERED CAP IN WHITE CP-922
4803	17791	20	5.47	62609	JAS TOWNSEND & SON, INC.	COTTON GATHERED CAP IN WHITE CP-922
4803	17791	21	84.26	62609	JAS TOWNSEND & SON, INC.	EARLY FUR-FELT TOP HAT H-2410 - HEAD MEASUREMENT 22 3/4
4803	17790	21	93.81	62609	JAS TOWNSEND & SON, INC.	EARLY FUR-FELT TOP HAT H-2410 - HEAD MEASUREMENT 22 3/4



Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	17791	22	2.27	62609	JAS TOWNSEND & SON, INC.	MORTAR AND PESTLE MP-103
4803	17790	22	2.54	62609	JAS TOWNSEND & SON, INC.	MORTAR AND PESTLE MP-103
4803	17791	23	0.45	62609	JAS TOWNSEND & SON, INC.	MAKING FIRE WITH FLINT AND STEEL BOOKLET FB-194
4803	17790	23	0.51	62609	JAS TOWNSEND & SON, INC.	MAKING FIRE WITH FLINT AND STEEL BOOKLET FB-194
4803	17791	24	9.11	62609	JAS TOWNSEND & SON, INC.	GRAND UNION FLAG - POLYESTER PF-205
4803	17790	24	10.14	62609	JAS TOWNSEND & SON, INC.	GRAND UNION FLAG - POLYESTER PF-205
4803	17790	25	25.35	62609	JAS TOWNSEND & SON, INC.	BETSY ROSS FLAG - COTTON FL-202
4803	17791	25	22.78	62609	JAS TOWNSEND & SON, INC.	BETSY ROSS FLAG - COTTON FL-202
4803	17790	26	25.35	62609	JAS TOWNSEND & SON, INC.	GADSDEN FLAG - COTTON FL-210
4803	17791	26	22.78	62609	JAS TOWNSEND & SON, INC.	GADSDEN FLAG - COTTON FL-210
4803	17791	27	7.29	62609	JAS TOWNSEND & SON, INC.	BREWER'S PITCH BP-293
4803	17790	27	8.11	62609	JAS TOWNSEND & SON, INC.	BREWER'S PITCH BP-293
4803	17791	28	10.02	62609	JAS TOWNSEND & SON, INC.	MARKET WALLET - MW-724
4803	17790	28	11.16	62609	JAS TOWNSEND & SON, INC.	MARKET WALLET - MW-724
4803	17791	29	19.13	62609	JAS TOWNSEND & SON, INC.	WOODEN DOUGH BOWL DB-243
4803	17790	29	21.30	62609	JAS TOWNSEND & SON, INC.	WOODEN DOUGH BOWL DB-243
4803	17791	30	43.27	62609	JAS TOWNSEND & SON, INC.	LADIES' FITTED BODICE - PRINTED COTTON PB-267 - BUST SIZE 38 - MAIN COLOR DK GREEN
4803	17790	30	48.17	62609	JAS TOWNSEND & SON, INC.	LADIES' FITTED BODICE - PRINTED COTTON PB-267 - BUST SIZE 38 - MAIN COLOR DK GREEN
4803	17791	31	29.60	62609	JAS TOWNSEND & SON, INC.	SUGAR NIPPERS SN-954
4803	17790	31	32.96	62609	JAS TOWNSEND & SON, INC.	SUGAR NIPPERS SN-954
4803	17791	32	12.75	62609	JAS TOWNSEND & SON, INC.	RAMROD PULLER RP-587
4803	17790	32	14.20	62609	JAS TOWNSEND & SON, INC.	RAMROD PULLER RP-587
4803	17790	33	3.04	62609	JAS TOWNSEND & SON, INC.	MAKIN' CANDLES BK-496
4803	17791	33	2.74	62609	JAS TOWNSEND & SON, INC.	MAKIN' CANDLES BK-496
4803	17790	34	2.03	62609	JAS TOWNSEND & SON, INC.	LOOSE TEA - GUNPOWDER T-1210
4803	17791	34	1.82	62609	JAS TOWNSEND & SON, INC.	LOOSE TEA - GUNPOWDER T-1210

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	17790	35	35.49	62609	JAS TOWNSEND & SON, INC.	IRON SALAMANDER SM-279
4803	17791	35	31.89	62609	JAS TOWNSEND & SON, INC.	IRON SALAMANDER SM-279
4803	17790	36	6.08	62609	JAS TOWNSEND & SON, INC.	PIECES OF EIGHT SET - CO-516
4803	17791	36	5.47	62609	JAS TOWNSEND & SON, INC.	PIECES OF EIGHT SET - CO-516
4803	17790	37	14.20	62609	JAS TOWNSEND & SON, INC.	PRINTED COTTON BED COVER BS-76
4803	17791	37	12.75	62609	JAS TOWNSEND & SON, INC.	PRINTED COTTON BED COVER BS-76
4803	17791	38	5.92	62609	JAS TOWNSEND & SON, INC.	HANDMADE SOAP SP-320
4803	17790	38	6.59	62609	JAS TOWNSEND & SON, INC.	HANDMADE SOAP SP-320
4803	17790	39	6.08	62609	JAS TOWNSEND & SON, INC.	EMBER TONG ET-278
4803	17791	39	5.47	62609	JAS TOWNSEND & SON, INC.	EMBER TONG ET-278
4803	17790	40	5.07	62609	JAS TOWNSEND & SON, INC.	NAT. REED STEM PIPE - WHITE STONEWARE FLEUR DE LIS P-503S
4803	17791	40	4.56	62609	JAS TOWNSEND & SON, INC.	NAT. REED STEM PIPE - WHITE STONEWARE FLEUR DE LIS P-503S
4803	17791	41	40.99	62609	JAS TOWNSEND & SON, INC.	BRASS AND IVORY POCKET NOTEBOOK BP-966
4803	17790	41	45.64	62609	JAS TOWNSEND & SON, INC.	BRASS AND IVORY POCKET NOTEBOOK BP-966
4803	17791	42	6.83	62609	JAS TOWNSEND & SON, INC.	MECHANICAL PENCIL PC-237
4803	17790	42	7.61	62609	JAS TOWNSEND & SON, INC.	MECHANICAL PENCIL PC-237
4803	17790	43	1.27	62609	JAS TOWNSEND & SON, INC.	POWDERED INK JT-783
4803	17791	43	1.14	62609	JAS TOWNSEND & SON, INC.	POWDERED INK JT-783
4803	17791	44	1.37	62609	JAS TOWNSEND & SON, INC.	LETTER SEALING WAX WK-793
4803	17790	44	1.52	62609	JAS TOWNSEND & SON, INC.	LETTER SEALING WAX WK-793
4803	17791	45	11.85	62609	JAS TOWNSEND & SON, INC.	LEATHER TRAVEL JOURNAL SMALL LJ- 398
4803	17790	45	13.18	62609	JAS TOWNSEND & SON, INC.	LEATHER TRAVEL JOURNAL SMALL LJ- 398
4803	17790	46	3.80	62609	JAS TOWNSEND & SON, INC.	STONEWARE INKWELL IW-97
4803	17791	46	3.42	62609	JAS TOWNSEND & SON, INC.	STONEWARE INKWELL IW-97
4803	17791	47	1.37	62609	JAS TOWNSEND & SON, INC.	SINGLE CUT QUILL GQ-95
4803	17790	47	1.52	62609	JAS TOWNSEND & SON, INC.	SINGLE CUT QUILL GQ-95
4803	17790	48	4.06	62609	JAS TOWNSEND & SON, INC.	WHISK AND PICK WP-599

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	17791	48	3.64	62609	JAS TOWNSEND & SON, INC.	WHISK AND PICK WP-599
4803	17791	49	16.40	62609	JAS TOWNSEND & SON, INC.	WASHING STICK WS-889
4803	17790	49	18.25	62609	JAS TOWNSEND & SON, INC.	WASHING STICK WS-889
4803	17791	50	4.56	62609	JAS TOWNSEND & SON, INC.	WHO WAS I? BK-513
4803	17790	50	5.07	62609	JAS TOWNSEND & SON, INC.	WHO WAS I? BK-513
4803	17790	51	7.61	62609	JAS TOWNSEND & SON, INC.	WOOD CASE WITH MAGNIFYING GLASS S-3034
4803	17791	51	6.83	62609	JAS TOWNSEND & SON, INC.	WOOD CASE WITH MAGNIFYING GLASS S-3034
4803	17790	52	4.06	62609	JAS TOWNSEND & SON, INC.	POCKET SPICE BOX PSB-20
4803	17791	52	3.64	62609	JAS TOWNSEND & SON, INC.	POCKET SPICE BOX PSB-20
4803	17791	53	13.43	62609	JAS TOWNSEND & SON, INC.	NICKEL PLATED POCKET WATCH PW-751
4803	17790	53	14.96	62609	JAS TOWNSEND & SON, INC.	NICKEL PLATED POCKET WATCH PW-751
4803	17791	54	34.16	62609	JAS TOWNSEND & SON, INC.	FLY FRONT KNEE BREECHES - COLORED COTTON CANVAS CP-129
4803	17790	54	38.03	62609	JAS TOWNSEND & SON, INC.	FLY FRONT KNEE BREECHES - COLORED COTTON CANVAS CP-129
4803	17791	55	68.32	62609	JAS TOWNSEND & SON, INC.	MEN'S WATCH CLOAK MC-162 - COLOR NAVY
4803	17790	55	76.06	62609	JAS TOWNSEND & SON, INC.	MEN'S WATCH CLOAK MC-162 - COLOR NAVY
4803	17791	56	4.10	62609	JAS TOWNSEND & SON, INC.	DELUXE MARBLES MB-74
4803	17790	56	4.56	62609	JAS TOWNSEND & SON, INC.	DELUXE MARBLES MB-74
4803	17791	57	7.29	62609	JAS TOWNSEND & SON, INC.	TRAMMEL HOOK BL-256
4803	17790	57	8.11	62609	JAS TOWNSEND & SON, INC.	TRAMMEL HOOK BL-256
4803	17790	58	17.75	62609	JAS TOWNSEND & SON, INC.	BRITISH COIN SET CO-514
4803	17791	58	15.94	62609	JAS TOWNSEND & SON, INC.	BRITISH COIN SET CO-514
4803	17790	59	0.51	62609	JAS TOWNSEND & SON, INC.	THROWING TOMAHAWKS BK-490
4803	17791	59	0.45	62609	JAS TOWNSEND & SON, INC.	THROWING TOMAHAWKS BK-490
4803	17791	60	10.25	62609	JAS TOWNSEND & SON, INC.	DROP SPINDLE SL-386
4803	17790	60	11.41	62609	JAS TOWNSEND & SON, INC.	DROP SPINDLE SL-386
4803	17790	61	3.30	62609	JAS TOWNSEND & SON, INC.	POT SCRUBBER PS-331
4803	17791	61	2.96	62609	JAS TOWNSEND & SON, INC.	POT SCRUBBER PS-331

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	17790	62	2.03	62609	JAS TOWNSEND & SON, INC.	REVOLUTIONARY RECIPES BK-853
4803	17791	62	1.82	62609	JAS TOWNSEND & SON, INC.	REVOLUTIONARY RECIPES BK-853
4803	17790	63	55.78	62609	JAS TOWNSEND & SON, INC.	LADIES' STAYS ST-265 - BUST SIZE 32 - WAIST SIZE 24
4803	17791	63	50.10	62609	JAS TOWNSEND & SON, INC.	LADIES' STAYS ST-265 - BUST SIZE 32 - WAIST SIZE 24
4803	17790	64	6.08	62609	JAS TOWNSEND & SON, INC.	POCKETS PC-710
4803	17791	64	5.47	62609	JAS TOWNSEND & SON, INC.	POCKETS PC-710
4803	17791	65	7.97	62609	JAS TOWNSEND & SON, INC.	THE THIRTEEN COLONIES COOKBOOK BK-459
4803	17790	65	8.87	62609	JAS TOWNSEND & SON, INC.	THE THIRTEEN COLONIES COOKBOOK BK-459
4803	17790	66	8.62	62609	JAS TOWNSEND & SON, INC.	HAND FORGED LADLE U-1403
4803	17791	66	7.74	62609	JAS TOWNSEND & SON, INC.	HAND FORGED LADLE U-1403
4803	17790	67	27.89	62609	JAS TOWNSEND & SON, INC.	TOASTER TR-799
4803	17791	67	25.05	62609	JAS TOWNSEND & SON, INC.	TOASTER TR-799
4803	17790	68	10.14	62609	JAS TOWNSEND & SON, INC.	SMALL SPICE GRINDER GR-231
4803	17791	68	9.11	62609	JAS TOWNSEND & SON, INC.	SMALL SPICE GRINDER GR-231
4803	17791	69	16.40	62609	JAS TOWNSEND & SON, INC.	CHAMBER POT P-4170
4803	17790	69	18.25	62609	JAS TOWNSEND & SON, INC.	CHAMBER POT P-4170
4803	17791	70	12.75	62609	JAS TOWNSEND & SON, INC.	REDWARE CHOCOLATE POT
4803	17790	70	14.20	62609	JAS TOWNSEND & SON, INC.	REDWARE CHOCOLATE POT
4803	17790	71	73.52	62609	JAS TOWNSEND & SON, INC.	LADY'S RED WOOL CLOAK SH-146
4803	17791	71	66.05	62609	JAS TOWNSEND & SON, INC.	LADY'S RED WOOL CLOAK SH-146
4803	17790	72	13.94	62609	JAS TOWNSEND & SON, INC.	WOOLEN MUFF WM-931 - COLOR BLACK
4803	17791	72	12.53	62609	JAS TOWNSEND & SON, INC.	WOOLEN MUFF WM-931 - COLOR BLACK
4803	17790	73	7.61	62609	JAS TOWNSEND & SON, INC.	DELUXE LETTER SEALING SET DK-794 - DESIGN FLEUR DE LIS
4803	17791	73	6.83	62609	JAS TOWNSEND & SON, INC.	DELUXE LETTER SEALING SET DK-794 - DESIGN FLEUR DE LIS
4803	17790	74	7.61	62609	JAS TOWNSEND & SON, INC.	DELUXE LETTER SEALING SET DK-794 - DESIGN MASONIC EMBLEM
4803	17791	74	6.83	62609	JAS TOWNSEND & SON, INC.	DELUXE LETTER SEALING SET DK-794 - DESIGN MASONIC EMBLEM
4803	17790	75	8.62	62609	JAS TOWNSEND & SON, INC.	CLASSIC FIRE STARTING KIT KT-192

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	17791	75	7.74	62609	JAS TOWNSEND & SON, INC.	CLASSIC FIRE STARTING KIT KT-192
4803	17791	76	22.78	62609	JAS TOWNSEND & SON, INC.	TIN TRAVELING INKSTAND GB-768
4803	17790	76	25.35	62609	JAS TOWNSEND & SON, INC.	TIN TRAVELING INKSTAND GB-768
4803	17791	77	56.94	62609	JAS TOWNSEND & SON, INC.	FOLDING LAP DESK WD-78
4803	17790	77	63.38	62609	JAS TOWNSEND & SON, INC.	FOLDING LAP DESK WD-78
4803	17791	78	29.60	62609	JAS TOWNSEND & SON, INC.	BARN LANTERN FL-3
4803	17790	78	32.96	62609	JAS TOWNSEND & SON, INC.	BARN LANTERN FL-3
4803	17791	79	1.60	62609	JAS TOWNSEND & SON, INC.	TIN CANDLE PAN CP-23
4803	17790	79	1.77	62609	JAS TOWNSEND & SON, INC.	TIN CANDLE PAN CP-23
4803	17791	80	9.11	62609	JAS TOWNSEND & SON, INC.	BEESWAX CANDLES 12 PACK BC-12
4803	17790	80	10.14	62609	JAS TOWNSEND & SON, INC.	BEESWAX CANDLES 12 PACK BC-12
4803	17791	81	22.78	62609	JAS TOWNSEND & SON, INC.	HUNTING SHIRT IN OSNABURG SO-127 - SIZE MEDIUM
4803	17790	81	25.35	62609	JAS TOWNSEND & SON, INC.	HUNTING SHIRT IN OSNABURG SO-127 - SIZE MEDIUM
4803	17791	82	2.27	62609	JAS TOWNSEND & SON, INC.	GERMAN SILVER BODKIN JT-747
4803	17790	82	2.54	62609	JAS TOWNSEND & SON, INC.	GERMAN SILVER BODKIN JT-747
4803	17791	83	25.05	62609	JAS TOWNSEND & SON, INC.	WORK SMOCK - OSNABURG OS-123 - SIZE MEDIUM
4803	17790	83	27.89	62609	JAS TOWNSEND & SON, INC.	WORK SMOCK - OSNABURG OS-123 - SIZE MEDIUM
4803	17791	84	6.83	62609	JAS TOWNSEND & SON, INC.	GIRLS' COUNTRY CAP OFF WHITE UC-300
4803	17790	84	7.61	62609	JAS TOWNSEND & SON, INC.	GIRLS' COUNTRY CAP OFF WHITE UC-300
4803	17791	85	5.47	62609	JAS TOWNSEND & SON, INC.	LADIES' BONNET IN WHITE CP-909
4803	17790	85	6.08	62609	JAS TOWNSEND & SON, INC.	LADIES' BONNET IN WHITE CP-909
4803	17791	86	18.22	62609	JAS TOWNSEND & SON, INC.	BLACK TRICORN HAT TH-915 - HEAD MEASUREMENT 22
4803	17790	86	20.28	62609	JAS TOWNSEND & SON, INC.	BLACK TRICORN HAT TH-915 - HEAD MEASUREMENT 22
4803	17791	87	6.38	62609	JAS TOWNSEND & SON, INC.	HIGHLAND BONNET HB-906 - COLOR NAVY W/ RED
4803	17790	87	7.10	62609	JAS TOWNSEND & SON, INC.	HIGHLAND BONNET HB-906 - COLOR NAVY W/ RED
4803	17791	88	12.53	62609	JAS TOWNSEND & SON, INC.	TOWNSEND'S TRAVELING PHYSICIAN - TP-275
4803	17790	88	13.94	62609	JAS TOWNSEND & SON, INC.	TOWNSEND'S TRAVELING PHYSICIAN - TP-275

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	17791	89	13.67	62609	JAS TOWNSEND & SON, INC.	1740-1800 REPRODUCTION GLASSES FRAMES GL-784
4803	17790	89	15.21	62609	JAS TOWNSEND & SON, INC.	1740-1800 REPRODUCTION GLASSES FRAMES GL-784
4803	17791	90	15.94	62609	JAS TOWNSEND & SON, INC.	TIN EYEGLASS CASE GL-787
4803	17790	90	17.75	62609	JAS TOWNSEND & SON, INC.	TIN EYEGLASS CASE GL-787
4803	17791	91	6.83	62609	JAS TOWNSEND & SON, INC.	BLACK LEATHER WALLET LW-174
4803	17790	91	7.61	62609	JAS TOWNSEND & SON, INC.	BLACK LEATHER WALLET LW-174
4803	17791	92	8.20	62609	JAS TOWNSEND & SON, INC.	BILBO CATCHER BC-57
4803	17790	92	9.13	62609	JAS TOWNSEND & SON, INC.	BILBO CATCHER BC-57
4803	17791	93	12.53	62609	JAS TOWNSEND & SON, INC.	REVOLUTIONARY WAR TOY INFANTRY SOLDIERS MS-61
4803	17790	93	13.94	62609	JAS TOWNSEND & SON, INC.	REVOLUTIONARY WAR TOY INFANTRY SOLDIERS MS-61
4803	17791	94	7.97	62609	JAS TOWNSEND & SON, INC.	TABLETOP NINEPINS NP-55
4803	17790	94	8.87	62609	JAS TOWNSEND & SON, INC.	TABLETOP NINEPINS NP-55
4803	17791	95	12.53	62609	JAS TOWNSEND & SON, INC.	TOY CAVALRY SOLDIERS MS-62
4803	17790	95	13.94	62609	JAS TOWNSEND & SON, INC.	TOY CAVALRY SOLDIERS MS-62
4803	17790	96	3.80	62609	JAS TOWNSEND & SON, INC.	SLATE AND PENCIL S-3168
4803	17791	96	3.42	62609	JAS TOWNSEND & SON, INC.	SLATE AND PENCIL S-3168
4803	17790	97	25.35	62609	JAS TOWNSEND & SON, INC.	SL-322 SLING (WHITE)
4803	17791	97	22.78	62609	JAS TOWNSEND & SON, INC.	SL-322 SLING (WHITE)
4803	17790	98	3.55	62609	JAS TOWNSEND & SON, INC.	TF-45 TINDER FUNGUS
4803	17791	98	3.19	62609	JAS TOWNSEND & SON, INC.	TF-45 TINDER FUNGUS
4803	17791	99	113.86	62609	JAS TOWNSEND & SON, INC.	SHIPPING ESTIMATE
4803	17790	99	126.77	62609	JAS TOWNSEND & SON, INC.	SHIPPING ESTIMATE

<b>Total for check number 429036</b>			<b>3,340.00</b>			
<b>Check Number 429037</b>						

1993	FEB MILEAGE	0	26.89	48182	JENNIFER TOEPPERWEIN FLEMING	2/13/13-2/28/13
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<b>Total for check number 429037</b>			<b>26.89</b>			
<b>Check Number 429038</b>						

1993	PER DIEM 4/5	1	30.00	47461	JOE MICHAEL AIKEN	4/5/2013....LUNCH & DINNER
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1993	PER DIEM 4/5	2	39.00	47461	JOE MICHAEL AIKEN	4/6/2013...BREAKFAST, LUNCH & DINNER
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429038			69.00			
Check Number 429039						
2403	S100107079.1	1	24.21	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 429039			24.21			
Check Number 429040						
8653	MEALS 4/7	1	990.00	00019622	KATIE D KEYES	1 B @ \$5 + 1 L @ \$8 + 2 L @ \$10 + 1 D @ \$8 X 22 STUDENTS = \$902 + TIPS \$88 (2 @ \$44 EACH) = GRAND TOTAL \$990
Total for check number 429040			990.00			
Check Number 429041						
1993	A8881732	2	169.20	00001219	THE KELLER CITIZEN	KINDERGARTEN REGISTRATION AD TO RUN MARCH 13 AND MARCH 20- PRICE QUOTE PER MELODY SHREVE
1993	A8881731	2	169.20	00001219	THE KELLER CITIZEN	KINDERGARTEN REGISTRATION AD TO RUN MARCH 13 AND MARCH 20- PRICE QUOTE PER MELODY SHREVE
Total for check number 429041			338.40			
Check Number 429042						
4613	60169	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
4613	60131	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM MEDALS FOR CHS GOLF TOURNAMENT
1993	60189	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	2" GOLD LAMP MEDALS - (ART)
4613	60131	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALIST MEDALS FOR CHS GOLF TOURNAMENT
1993	60189	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	2" SILVER LAMP MEDALS (ART)
4613	60131	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM TROPHIES FOR CHS GOLF TOURNAMENT
1993	60189	3	120.00	60194	KELLER TROPHY AND AWARDS, LTD	2" BRONZE LAMP MEDALS (ART)
1993	60189	4	120.00	60194	KELLER TROPHY AND AWARDS, LTD	2" GOLD MUSIC MEDAL
1993	60189	5	120.00	60194	KELLER TROPHY AND AWARDS, LTD	2" SILVER MUSIC MEDAL
1993	60189	6	120.00	60194	KELLER TROPHY AND AWARDS, LTD	2" BRONZE MUSIC MEDAL
1993	60189	7	180.00	60194	KELLER TROPHY AND AWARDS, LTD	1.75" LAMP MEDAL (ART)
1993	60189	8	180.00	60194	KELLER TROPHY AND AWARDS, LTD	1.75" MUSIC MEDAL
Total for check number 429042			1,280.00			
Check Number 429043						
1993	A251025	0	280.00	62325	RYAN KNOLL	CHS 3/28/13
Total for check number 429043			280.00			
Check Number 429044						
4613	130405	1	550.00	54746	VUTHY KUON	PAYMENT FOR VISITING AUTHOR OF 4/5/13 (TWO 45 MINUTE PRESENTATIONS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429044			550.00			
Check Number 429045						
1993	A253514	0	142.20	63162	PAUL LATHAM	KHS SOFTBALL 3/8/13
Total for check number 429045			142.20			
Check Number 429046						
2403	902715	1	33.86	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
Total for check number 429046			33.86			
Check Number 429047						
1993	FEB MILEAGE	0	123.11	51655	MARCENE RENEE WEATHERALL	2/4/13-2/28/13
Total for check number 429047			123.11			
Check Number 429048						
2403	FEB MILEAGE	0	21.70	61330	VICKI LEE NASH	2/1/13-2/28/13
Total for check number 429048			21.70			
Check Number 429049						
1993	A235254	0	280.00	62333	ANDREW SCOTT OWEN	SRO
Total for check number 429049			280.00			
Check Number 429050						
4613	972391 TVMS	0	670.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	6TH GRADE
Total for check number 429050			670.00			
Check Number 429051						
1993	MAR MILEAGE	0	16.55	55085	KIMBERLY GAYLE POWELL	3/5/13-3/27/13
Total for check number 429051			16.55			
Check Number 429052						
1993	A235204	0	140.00	62348	ANTHONY QUILLIAMS	SRO 4 HOURS
Total for check number 429052			140.00			
Check Number 429053						
4613	1123	0	1,043.00	51705	RIVER LEGACY LIVING FOUNDATION	2ND GRADE FIELD TRIP
Total for check number 429053			1,043.00			
Check Number 429054						
1993	JAN MILEAGE	0	22.94	55228	ROBIN D MAGAN	1/7/13-1/30/13
1993	FEB MILEAGE	0	26.22	55228	ROBIN D MAGAN	2/1/13-2/28/13
Total for check number 429054			49.16			
Check Number 429055						
4613	REFUND	0	45.00	63159	AMI ROYBAL	REFUND ON FIELD TRIP
Total for check number 429055			45.00			
Check Number 429056						
4613	W3091886BF	0	3,100.85	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3091886



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429056			3,100.85			
Check Number 429057						
2403	MAR MILEAGE	0	45.20	00012653	BRENDA A SMITH	3/1/13-3/28/13
Total for check number 429057			45.20			
Check Number 429058						
1993	269884	1	48.60	48808	SODEXO, INC. & AFFILIATES	WHOLE GRAIN GOLDFISH
4613	269886	1	135.00	48808	SODEXO, INC. & AFFILIATES	ZOO ANIMAL CRACKERS
2113	269885	1	108.00	48808	SODEXO, INC. & AFFILIATES	WHOLE GRAIN GOLDFISH (3735110) (300/.75OZ)
1993	269884	2	37.80	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLDFISH
4613	269886	2	34.80	48808	SODEXO, INC. & AFFILIATES	LOW FAT VARIETY GRANOLA BAR
2113	269885	2	84.00	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLDFISH (3766510)(300/.75OZ)
1993	269884	3	84.00	48808	SODEXO, INC. & AFFILIATES	ORANGE JUICE
4613	269886	3	42.00	48808	SODEXO, INC. & AFFILIATES	CHOCOLATE TEDDY GRAHAMS
1993	269884	4	72.00	48808	SODEXO, INC. & AFFILIATES	APPLE JUICE
4613	269886	4	42.00	48808	SODEXO, INC. & AFFILIATES	CINNAMON TEDDY GRAHAMS
1993	269884	5	152.00	48808	SODEXO, INC. & AFFILIATES	NUTRIGRAIN BARS - APPLE/CINNAMON
4613	269886	5	33.12	48808	SODEXO, INC. & AFFILIATES	HONEY OAT GRANOLA BAR
1993	269884	6	152.00	48808	SODEXO, INC. & AFFILIATES	NUTRIGRAIN BARS - STRAWBERRY
Total for check number 429058			1,025.32			
Check Number 429059						
1993	192419	1	249.10	00014643	MISFITZ, INC.	DRY CLEANING OF THE KHS STUDENT THEATRE COSTUMES FOR THE 2012- 2013 SCHOOL YEAR
Total for check number 429059			249.10			
Check Number 429060						
4613	04/17/13 KHS	0	510.00	00016657	CLUBCORP GOLF OF TEXAS LP	BASKETBALL BANQ
Total for check number 429060			510.00			
Check Number 429061						
1993	37819263-00	1	1,055.57	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37806193-00	1	15.02	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 429061			1,070.59			
Check Number 429062						
2403	MAR MILEAGE	0	13.56	60213	SHANNON RAYE URBAN	3/1/13-3/28/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429062			13.56			
Check Number V7038						
1993	260460	1	99.00	54256	ALL PRO SOUND	RC1000 5-PACK AUDIO TECHNICA-CARDOID DYNAMIC MICROPHONE
1993	260460	2	49.99	54256	ALL PRO SOUND	GM-12B GATOR GM-12B PADDED MIC BAG
1993	260460	3	19.00	54256	ALL PRO SOUND	M20 5 PACK MICROPHONE CABLE PACKAGE, 20"
1993	260460	99	15.00	54256	ALL PRO SOUND	ESTIMATED SHIPPING/HANDLING
Total for check number V7038			182.99			
Check Number V7039						
1993	4232553638	1	8,476.54	00005868	APPLE COMPUTER INC	PG701LL/A IPAD 2 16GB WITH WI-FI - BLACK 10-PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4232553638	1	499.46	00005868	APPLE COMPUTER INC	PG701LL/A IPAD 2 16GB WITH WI-FI - BLACK 10-PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4233088951	1	2,298.00	00005868	APPLE COMPUTER INC	PG701LL/A IPAD 2 16GB WITH WI-FI - BLACK 10-PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4231701065	1	3,790.00	00005868	APPLE COMPUTER INC	BG701LL/A - IPAD 2 16GB W/ WI FI (10 PACK) BLACK. ENGRAVE WITH "PROPERTY OF KELLER ISD" PLEASE.
4613	4232553638	2	2,394.00	00005868	APPLE COMPUTER INC	PC769LL/A IPAD 2 WITH WI-FI 16GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4232462031	3	2,392.00	00005868	APPLE COMPUTER INC	H3635LL/A BRETFORD POWERSYNC CART FOR IPAD
Total for check number V7039			19,850.00			
Check Number V7040						
1993	69480433	1	258.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# FUFPS4200B MFR# 16201333 FUJIFILM S4200 DIGITAL CAMERA
Total for check number V7040			258.00			
Check Number V7041						
1993	248224	1	11,265.00	47554	BENCHMARK EDUCATION COMPANY, LLC	DA-Y01305 MATH EXPLORERS WITH VCL MATH SET
1993	248224	2	1,126.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING & HANDLING
Total for check number V7041			12,391.50			
Check Number V7042						
1993	814752	1	129.30	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS
1993	814752	2	3.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING
Total for check number V7042			133.20			
Check Number V7043						
4613	95239812	1	5,801.19	00001030	SPORT SUPPLY GROUP INC	9' TUFFY WINDSCREEN ITEM # 1285604
4613	95239812	2	156.81	00001030	SPORT SUPPLY GROUP INC	6' TUFFY WINDSCREEN ITEM # 1285598
Total for check number V7043			5,958.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7044</b>						
4613	4919928	1	29.00	00001096	DEMCO, INC.	WL12208410 CAT IN THE HAT - A THING TO BE PROUD OF - AWARD
1993	7917480	1	270.75	00001096	DEMCO, INC.	P153-2009 12" LAMINATOR MODEL LS1000
4613	4919928	99	10.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7044</b>			310.70			
<b>Check Number V7045</b>						
1993	1632904	1	259.95	00001462	FLINN SCIENTIFIC INC	ROCK AND MINERAL TEST KITS CATALOG NUMBER AP6350
<b>Total for check number V7045</b>			259.95			
<b>Check Number V7046</b>						
1993	79934F-5	1	136.20	62254	FOLLETT LIBRARY RESOURCES INC.	ACROSS FIVE APRILS BY HUNT, IRENE (#33197K2) PAPERBACK
1993	79934F-5	4	48.00	62254	FOLLETT LIBRARY RESOURCES INC.	SOLDIER'S HEART PAULSEN, GARY. (#42B0AT4) AUDIOBOOK
<b>Total for check number V7046</b>			184.20			
<b>Check Number V7047</b>						
2403	0002015948	1	107.90	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V7047</b>			107.90			
<b>Check Number V7048</b>						
1993	GTRK13-2	1	130.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	1K PINK HIGH SPIN DISC
1993	GTRK13-2	2	86.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	1K PINK LOW SPIN DISC
1993	GTRK13-2	3	125.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	4K STAINLESS STEELE SHOT PUT
1993	GTRK13-2	4	1,850.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ELITE HURDLE W/ SQUARE TUBE
1993	GTRK13-2	5	90.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DISCUS/SHOT THROWING SHOES
1993	GTRK13-2	6	350.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ASICS GEL1000 RUNNING SHOES
1993	GTRK13-2	7	750.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NEON PINK WARM UP SHIRTS
<b>Total for check number V7048</b>			3,381.00			
<b>Check Number V7049</b>						
1993	2764870313	1	47.48	00002233	LAKESHORE EQUIPMENT COMPANY	JJ-689 MATH TEST PREP PROVACY PARTITION
1993	2764870313	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD-815X MATH TEST PREP SOLVE & CHECK MATH SLIDERS COMPLETE SET
1993	2764870313	3	18.04	00002233	LAKESHORE EQUIPMENT COMPANY	PP-278 TEACHING RESOURCE CLASSROOM ORGANIZATION CLASSROOM SUPPLY CADDIES
1993	2764870313	4	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	FF-642 MATH MASTERING BASIC SKILLS MASTERING MATH VOCAB. POCKET CHART CARDS
1993	2764870313	5	21.84	00002233	LAKESHORE EQUIPMENT COMPANY	LK-297 MATH MASTERING BASIC SKILLS HEAVY DUTY POCKET CHART
<b>Total for check number V7049</b>			168.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7050</b>						
1993	676196206	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	676196206	0	22,775.57	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	676196206	0	3,379.43	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	676196206	0	20,545.32	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	676196206	0	3,638.14	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	676196206	0	2,296.68	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	676196206	0	3,044.06	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	676196206	0	4,050.17	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	676196206	0	3,221.80	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1993	676196206	0	3,818.54	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	676196206	0	5,923.34	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1993	676196206	0	5,930.99	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	676196206	0	3,051.30	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	676196206	0	3,470.44	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1993	676196206	0	3,179.18	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	676196206	0	13,096.36	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1993	676196206	0	3,733.29	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1993	676196206	0	9,135.56	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	676196206	0	3,420.71	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	676196206	0	7,526.82	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	676196206	0	3,463.34	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE

<b>Total for check number V7050</b>	<b>128,726.04</b>
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<b>Check Date</b>	<b>4/3/2013</b>
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<b>Check Number 429063</b>						
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4613	021113	1	156.00	62264	KENNETH LEE ANDERSON	SUPER CENTURION SQUAT SUIT, 50W
4613	021113	2	92.00	62264	KENNETH LEE ANDERSON	BENCH SHIRT FURY 50
4613	021113	3	55.00	62264	KENNETH LEE ANDERSON	POWERLIFTING KLA LEVER BELT, LARGE
4613	021113	4	85.50	62264	KENNETH LEE ANDERSON	KLA 2000-2.5 KNEE WRAPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	021113	5	9.00	62264	KENNETH LEE ANDERSON	SHIPPING
Total for check number 429063			397.50			
Check Number 429064						
1993	PER DIEM 4/4	0	59.00	58519	ANTHONY STERN CLARK	ODESSA 4/4-4/5/13
Total for check number 429064			59.00			
Check Number 429065						
1993	GAS MAR 13	0	401.27	00001242	ATMOS ENERGY	NRE
1993	GAS MAR 13	0	2,162.60	00001242	ATMOS ENERGY	HMS
1993	GAS MAR 13	0	604.60	00001242	ATMOS ENERGY	HES
1993	GAS MAR 13	0	6,370.23	00001242	ATMOS ENERGY	FRH
1993	GAS MAR 13	0	1,366.25	00001242	ATMOS ENERGY	CTI
1993	GAS MAR 13	0	1,374.70	00001242	ATMOS ENERGY	FHM
1993	GAS MAR 13	0	417.64	00001242	ATMOS ENERGY	PES
1993	GAS MAR 13	0	86.75	00001242	ATMOS ENERGY	BWE
Total for check number 429065			12,784.04			
Check Number 429066						
1993	A233874	0	73.00	63168	KEVIN M BELL	CHS BASEBALL 3/22/13
Total for check number 429066			73.00			
Check Number 429067						
1993	PER DIEM 4/4	0	59.00	63170	ERIC MICHAEL BENJAMIN	ABILENE 4/4-4/5/13
Total for check number 429067			59.00			
Check Number 429068						
1993	PERDIEM 4/5	1	69.00	56013	BERNADINE L NOWELL	CHECK NEEDED BY 4/4/13 FOR MEALS WHILE TRAVELING WITH VASE TO STATE COMP ON 4/5-6 IN BRYAN TEXAS 1B, 2L, 2D
Total for check number 429068			69.00			
Check Number 429069						
1993	REGS 5/8/13	0	145.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA 5/8-5/11/13
Total for check number 429069			145.00			
Check Number 429070						
1993	10089	1	57.10	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LUNCH FOR 10 ADMINISTRATORS DOING PRINCIPAL INTERVIEWS ON MARCH 28TH AT ADM BLDY FROM 8-4. 10 SANSWICHES 5 FRUIT CUPS 5 COLESLAW AND 10 BROWNIES
Total for check number 429070			57.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429071</b>						
1993	ADVANCE 4/11	1	644.00	00024059	CLARISSA E MARCHALK	2 B @ \$5 + 2 L @ \$8 + 2 D @ \$10 X 14 STUDENTS = \$644
Total for check number 429071			644.00			
<b>Check Number 429072</b>						
1993	PERDIEM 4/11	1	78.00	00024059	CLARISSA E MARCHALK	2 B @ \$9 + 2 L @ \$10 + 2 D @ \$20 = \$78
Total for check number 429072			78.00			
<b>Check Number 429073</b>						
1993	C/WTR MAR 13	0	568.26	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 429073			568.26			
<b>Check Number 429074</b>						
1993	MEALS 4/4	1	792.00	52266	DAVID MAHER	MEAL ADVANCE FOR CHS BOYS SOCCER AT AREA PLAYOFFS 4/4-4/5: 24 STUDENTS X 1B (\$5) + 1L (\$8) + 2D (\$10)
Total for check number 429074			792.00			
<b>Check Number 429075</b>						
1993	PERDIEM 4/4	0	59.00	52266	DAVID MAHER	PERDIEM MEAL MONEY
Total for check number 429075			59.00			
<b>Check Number 429076</b>						
1993	2569006862	0	278.84	42346	DURHAM SCHOOL SERVICES LP	FREEDOM ES
4613	2569006862	0	187.16	42346	DURHAM SCHOOL SERVICES LP	FREEDOM ES
Total for check number 429076			466.00			
<b>Check Number 429077</b>						
1993	13-03	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
Total for check number 429077			3,000.00			
<b>Check Number 429078</b>						
2403	92797581	1	137.76	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92797580	1	226.09	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
Total for check number 429078			363.85			
<b>Check Number 429079</b>						
1993	MEALS 4/4	1	957.00	47839	EDLEY WILLIAM GRIFFITHS	MEAL ADVANCE FOR KHS GIRLS SOCCER AT AREA PLAYOFFS IN ODESSA 4/4 - 4/5: 29 STUDENTS X 1B (\$5) + 1L (\$8) + 2D (\$10)
Total for check number 429079			957.00			
<b>Check Number 429080</b>						
1993	PER DIEM 4/4	0	59.00	47839	EDLEY WILLIAM GRIFFITHS	ODESSA 4/4-4/5/13
Total for check number 429080			59.00			
<b>Check Number 429081</b>						
1993	00154827	1	112.50	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL EQUIPMENT REPLACEMENT DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00154826	1	112.50	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL EQUIPMENT REPLACEMENT DISTRICT WIDE
Total for check number 429081			225.00			
Check Number 429082						
1993	ENTRY 4/12	0	350.00	00020667	FLOWER MOUND HIGH SCHOOL	KHS THEATRE 4/12/13
Total for check number 429082			350.00			
Check Number 429083						
1993	FRHS 4/12	0	350.00	00020667	FLOWER MOUND HIGH SCHOOL	ENTRY FRHS 4/12/13
Total for check number 429083			350.00			
Check Number 429084						
1993	1531	1	40.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR GIRLS BASKETBALL SCRIMMAGE
Total for check number 429084			40.00			
Check Number 429085						
1993	A233893	0	93.46	62927	MARY LYNNE GRIFFIN	CHS SOCCER 3/22/13
Total for check number 429085			93.46			
Check Number 429086						
1993	13-279	1	264.50	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
Total for check number 429086			264.50			
Check Number 429087						
2403	REFUND	0	11.15	63169	CAROLINE HOLBROOK	KENDAL & ISABEL
Total for check number 429087			11.15			
Check Number 429088						
1993	12421	1	5.50	59648	R & A ANDERSON ENTERPRISE	ONE 2 1/8 X 3 1/2 SILVER NAME BADGE FOR VICKI ARRINGTON
Total for check number 429088			5.50			
Check Number 429089						
2113	032813	1	616.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
Total for check number 429089			616.00			
Check Number 429090						
1993	MEALS 4/4	1	891.00	60511	MICHAEL EDWARD KING	MEAL ADVANCE FOR TCHS GIRLS SOCCER AT AREA PLAYOFFS IN ABILENE 4/4-4/5: 27 STUDENTS X 1B (\$5) + 1L (\$8) + 2D (\$10)
Total for check number 429090			891.00			
Check Number 429091						
1993	PER DIEM 4/4	0	59.00	60511	MICHAEL EDWARD KING	ABILENE 4/4-4/5/13
Total for check number 429091			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429092</b>						
1993	FEB MILEAGE	0	22.57	62557	KEVIN KINLEY	2/1/13-2/26/13
<b>Total for check number 429092</b>			22.57			
<b>Check Number 429093</b>						
1993	A253549	0	113.65	57221	JOHN F KRAUSER	KHS SOFTBALL 3/19/13
<b>Total for check number 429093</b>			113.65			
<b>Check Number 429094</b>						
1993	23817	1	2,120.00	00008566	LONE STAR COMMUNICATIONS, INC	REPROGRAMMING OF INTERCOM SYSTEM AT 20 CAMPUSES BCI, CTI, FES, FHMS, FRHS, HES HLES HMS ISMS KHS KMS KHES LSES NRES PGES PVES PHI SGE SKI WRE WLE. INCLUDING TRAINING
4613	23170	1	186.44	00008566	LONE STAR COMMUNICATIONS, INC	WIRELESS MICROPHONE SYSTEM
1993	23817	2	360.00	00008566	LONE STAR COMMUNICATIONS, INC	2 HOURS TRAINING FOR PHI
<b>Total for check number 429094</b>			2,666.44			
<b>Check Number 429095</b>						
2403	902580	1	6.78	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902417	1	11.02	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902257	1	89.39	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	901954	1	8.15	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902925	1	20.11	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 429095</b>			135.45			
<b>Check Number 429096</b>						
1993	ADV DAP PROG	0	900.00	51655	MARCENE RENEE WEATHERALL	DAP PROGRAM PURCHASE
<b>Total for check number 429096</b>			900.00			
<b>Check Number 429097</b>						
1993	PERDIEM 4/4	0	59.00	55652	MASON WILLIAM POUNDS	PERDIEM MEAL MONEY
<b>Total for check number 429097</b>			59.00			
<b>Check Number 429098</b>						
1993	A233882	0	103.46	63166	ROBERT MCNUTT	REF
<b>Total for check number 429098</b>			103.46			
<b>Check Number 429099</b>						
1993	9000423939	1	115.00	54880	NASSP	CHECK REQUESTED FOR 2013-2014 RENEWAL INVOICE ORDER # 9000423939 FOR NATIONAL JUNIOR HONOR SOCIETY AT FHMS
<b>Total for check number 429099</b>			115.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429100</b>						
8653	TSMS 2013-14	1	85.00	54880	NASSP	PLEASE SEE ATTACHED RENEWAL NOTICE FOR NATIONAL HONOR SOCIETY/NATIONAL JUNIOR HONOR SOCIETY FOR SCHOOL YEAR JULY 1, 2013 - JUNE 30, 2014 FOR TSMS NJHS
<b>Total for check number 429100</b>			85.00			
<b>Check Number 429101</b>						
4613	1362	1	18,720.00	61767	PIFF PAY IT FORWARD FUNDRAISING	FUNDRAISER FOR PURCHASE OF TECHNOLOGY FOR STUDENTS. SOLD COOKIE DOUGH AND PIZZA'S
<b>Total for check number 429101</b>			18,720.00			
<b>Check Number 429102</b>						
1993	2762	1	640.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2763	1	640.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2780	1	160.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2778	1	480.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2779	1	320.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2781	1	248.30	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
<b>Total for check number 429102</b>			2,488.30			
<b>Check Number 429103</b>						
1993	PERDIEM 4/4	0	59.00	00022012	EVAN J POER	PERDIEM MEAL MONEY
<b>Total for check number 429103</b>			59.00			
<b>Check Number 429104</b>						
1993	327554	1	3,511.20	00017279	PRUFROCK PRESS, INC	PRODUCT CODE: IDM DIFFERENTIATING INSTRUCTION WITH MENUS FOR THE INCLUSIVE CLASSROOM: SET OF 4 BOOKS (GRADES 3-5)
1993	327554	2	351.12	00017279	PRUFROCK PRESS, INC	SHIPPING AND HANDLING CHARGES
<b>Total for check number 429104</b>			3,862.32			
<b>Check Number 429105</b>						
1993	PERDIEM 4/11	1	78.00	46839	REBECCA KAYE MORROW	2 B @ \$9 + 2 L @ \$10 + 2 D @ \$20 = \$78
<b>Total for check number 429105</b>			78.00			
<b>Check Number 429106</b>						
1993	MAR MILEAGE	0	34.07	58281	BRENDA K REES	3/1/13-3/28/13
<b>Total for check number 429106</b>			34.07			
<b>Check Number 429107</b>						
1993	PERDIEM 4/4	0	59.00	60697	CATHERINE ELAINE REEVES	PERDIEM MEAL MONEY
<b>Total for check number 429107</b>			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429108</b>						
1993	PERDIEM 4/4	0	59.00	63171	JEFFREY GARRETT SCHNEIDER	PER DIEM MEAL MONE
<b>Total for check number 429108</b>			59.00			
<b>Check Number 429109</b>						
1993	SL/WTR APR 1	0	784.73	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 429109</b>			784.73			
<b>Check Number 429110</b>						
4613	ADVANCE 4/20	1	1,512.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CHECK REQUEST NEEDED BY 4/20/13 FOR SWIM BANQUET HELD ON 4/20 AT THE KISD ADMINISTRATION BUILDING
<b>Total for check number 429110</b>			1,512.00			
<b>Check Number 429111</b>						
1993	2198	1	31.00	60695	STAR SPORTS KELLER, LLC	T2057 WHITE AXL W/LOGO FRONT AND BACK FOR SWIM STUDENTS
1993	2198	2	26.00	60695	STAR SPORTS KELLER, LLC	W3006 WHITE WOMEN'S LARGE W/LOGO FRONT AND BACK
1993	2198	3	42.50	60695	STAR SPORTS KELLER, LLC	W3002 WOMEN'S LARGE BLACK W/LOGO FRONT
1993	2198	4	48.50	60695	STAR SPORTS KELLER, LLC	3050 ASTER WOMEN'S LARGE W/LOGO FRONT
<b>Total for check number 429111</b>			148.00			
<b>Check Number 429112</b>						
2243	3/1-3/15/13	1	12,220.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR MARCH, APRIL AND MAY, 2013
<b>Total for check number 429112</b>			12,220.00			
<b>Check Number 429113</b>						
4613	030713	1	600.00	61289	SUSAN PICKENS	SUSAN PICKINS DBA SUSAN LAPOINTE - ACCOMPANIST FOR HMS 2013 UIL CHOIR CONTEST (CONCERT & SIGHT READING) AT SAGINAW HS.
<b>Total for check number 429113</b>			600.00			
<b>Check Number 429114</b>						
1993	13008684	1	70.00	58955	TAEA ***USE VENDOR #00022739***	FEES FOR JR. V A S E
<b>Total for check number 429114</b>			70.00			
<b>Check Number 429115</b>						
1993	LICS APP3/27	1	620.00	63108	TEXAS DEPARTMENT OF INSURANCE	FIRE ALARM CERTIFICATION LICENSE APPLICATIONS
<b>Total for check number 429115</b>			620.00			
<b>Check Number 429116</b>						
1993	JAN 2013	0	144.50	62545	MARI ESABEL VALVERDE	PRIVATE VOICE LESSON
<b>Total for check number 429116</b>			144.50			
<b>Check Number 429117</b>						
1993	PERDIEM 4/4	1	30.00	57678	MANUEL VASQUEZ	4/4/2013 LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	PERDIEM 4/4	2	39.00	57678	MANUEL VASQUEZ	4/5/2013 BREAKFAST, LUNCH & DINNER
1993	PERDIEM 4/4	3	39.00	57678	MANUEL VASQUEZ	4/6/2013 BREAKFAST, LUNCH & DINNER
1993	PERDIEM 4/4	4	39.00	57678	MANUEL VASQUEZ	4/7/2013 BREAKFAST, LUNCH & DINNER
<b>Total for check number 429117</b>			<b>147.00</b>			
<b>Check Number 429118</b>						
1993	PHONES 3/19	1	572.92	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
<b>Total for check number 429118</b>			<b>572.92</b>			
<b>Check Number 429119</b>						
1993	MILEAGE	0	39.55	55150	KIM WEBB	1/7/13-3/25/13
<b>Total for check number 429119</b>			<b>39.55</b>			
<b>Check Number V7051</b>						
1993	4231811513	1	529.00	00005868	APPLE COMPUTER INC	IPAD MINI 64GB WITH WI-FI, BLACK AND SLATE MD530LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
1993	4232144727	1	8,180.00	00005868	APPLE COMPUTER INC	ITEM# MD529LL/A IPAD MINI 32GB WITH WI-FI BLACK AND SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4234436910	1	1,000.00	00005868	APPLE COMPUTER INC	MC760LL/A VOLUME VOUCHER \$1000
4613	4234436910	2	500.00	00005868	APPLE COMPUTER INC	MC759LL/A VOLUME VOUCHER \$500
4613	4234436910	3	100.00	00005868	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER \$100
<b>Total for check number V7051</b>			<b>10,309.00</b>			
<b>Check Number V7052</b>						
4613	1031/3	1	334.79	54653	BARCELONA SPORTING GOODS, INC.	CHAMPION LOOSE WEIGHT PLATES. 2 EACH OF 2.5, 5, 10, 25, 35, 45
4613	K01031/3	1	163.24	54653	BARCELONA SPORTING GOODS, INC.	CHAMPION LOOSE WEIGHT PLATES. 2 EACH OF 2.5, 5, 10, 25, 35, 45
4613	K01033/3	1	144.20	54653	BARCELONA SPORTING GOODS, INC.	CHAMPION LOOSE WEIGHT PLATES. 2 EACH OF 2.5, 5, 10, 25, 35, 45
4613	K01032/3	1	17.77	54653	BARCELONA SPORTING GOODS, INC.	CHAMPION LOOSE WEIGHT PLATES. 2 EACH OF 2.5, 5, 10, 25, 35, 45
4613	1031/3	2	913.01	54653	BARCELONA SPORTING GOODS, INC.	BSG LEG CURL/EXTENSION MACHINE
4613	K01031/3	2	445.20	54653	BARCELONA SPORTING GOODS, INC.	BSG LEG CURL/EXTENSION MACHINE
4613	K01032/3	2	48.50	54653	BARCELONA SPORTING GOODS, INC.	BSG LEG CURL/EXTENSION MACHINE
4613	K01033/3	2	393.29	54653	BARCELONA SPORTING GOODS, INC.	BSG LEG CURL/EXTENSION MACHINE
4613	1031/3	3	38.04	54653	BARCELONA SPORTING GOODS, INC.	CHAMPION MEGAPHONE.
4613	K01032/3	3	2.02	54653	BARCELONA SPORTING GOODS, INC.	CHAMPION MEGAPHONE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	K01031/3	3	18.55	54653	BARCELONA SPORTING GOODS, INC.	CHAMPION MEGAPHONE.
4613	K01033/3	3	16.39	54653	BARCELONA SPORTING GOODS, INC.	CHAMPION MEGAPHONE.
4613	1031/3	4	66.95	54653	BARCELONA SPORTING GOODS, INC.	OMRON BMI AND FAT MONITOR.
4613	K01033/3	4	28.84	54653	BARCELONA SPORTING GOODS, INC.	OMRON BMI AND FAT MONITOR.
4613	K01032/3	4	3.56	54653	BARCELONA SPORTING GOODS, INC.	OMRON BMI AND FAT MONITOR.
4613	K01031/3	4	32.65	54653	BARCELONA SPORTING GOODS, INC.	OMRON BMI AND FAT MONITOR.
4613	1031/3	5	174.49	54653	BARCELONA SPORTING GOODS, INC.	HEALTH O METER FLOOR SCALES
4613	K01031/3	5	85.08	54653	BARCELONA SPORTING GOODS, INC.	HEALTH O METER FLOOR SCALES
4613	K01033/3	5	75.16	54653	BARCELONA SPORTING GOODS, INC.	HEALTH O METER FLOOR SCALES
4613	K01032/3	5	9.27	54653	BARCELONA SPORTING GOODS, INC.	HEALTH O METER FLOOR SCALES
4613	1031/3	6	973.88	54653	BARCELONA SPORTING GOODS, INC.	STADIUM CHAIRS WITH SCREEN LETTERING.
4613	K01031/3	6	474.87	54653	BARCELONA SPORTING GOODS, INC.	STADIUM CHAIRS WITH SCREEN LETTERING.
4613	K01033/3	6	419.52	54653	BARCELONA SPORTING GOODS, INC.	STADIUM CHAIRS WITH SCREEN LETTERING.
4613	K01032/3	6	51.73	54653	BARCELONA SPORTING GOODS, INC.	STADIUM CHAIRS WITH SCREEN LETTERING.
4613	1031/3	7	299.26	54653	BARCELONA SPORTING GOODS, INC.	STADIUM CHAIR CADDIE. HOLDS 36 CHAIRS
4613	K01033/3	7	128.91	54653	BARCELONA SPORTING GOODS, INC.	STADIUM CHAIR CADDIE. HOLDS 36 CHAIRS
4613	K01032/3	7	15.90	54653	BARCELONA SPORTING GOODS, INC.	STADIUM CHAIR CADDIE. HOLDS 36 CHAIRS
4613	K01031/3	7	145.93	54653	BARCELONA SPORTING GOODS, INC.	STADIUM CHAIR CADDIE. HOLDS 36 CHAIRS
4613	1031/3	8	76.08	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON CHAIRS AND CADDIE.
4613	K01031/3	8	37.10	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON CHAIRS AND CADDIE.
4613	K01033/3	8	32.78	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON CHAIRS AND CADDIE.
4613	K01032/3	8	4.04	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON CHAIRS AND CADDIE.
4613	1031/3	9	166.37	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON WEIGHT EQUIPMENT.
4613	K01032/3	9	8.84	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON WEIGHT EQUIPMENT.
4613	K01031/3	9	81.12	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON WEIGHT EQUIPMENT.
4613	K01033/3	9	71.67	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON WEIGHT EQUIPMENT.
4613	1031/3	10	1,826.02	54653	BARCELONA SPORTING GOODS, INC.	FISHER 14 OZ VINYL FLOOR COVERING. 5 ROLLS 10FT X 100 FT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	K01031/3	10	890.39	54653	BARCELONA SPORTING GOODS, INC.	FISHER 14 OZ VINYL FLOOR COVERING. 5 ROLLS 10FT X 100 FT.
4613	K01032/3	10	96.99	54653	BARCELONA SPORTING GOODS, INC.	FISHER 14 OZ VINYL FLOOR COVERING. 5 ROLLS 10FT X 100 FT.
4613	K01033/3	10	786.60	54653	BARCELONA SPORTING GOODS, INC.	FISHER 14 OZ VINYL FLOOR COVERING. 5 ROLLS 10FT X 100 FT.
4613	1031/3	11	1,065.18	54653	BARCELONA SPORTING GOODS, INC.	FISHER CART WITH 5 ROLLERS FOR STORING.
4613	K01032/3	11	56.58	54653	BARCELONA SPORTING GOODS, INC.	FISHER CART WITH 5 ROLLERS FOR STORING.
4613	K01031/3	11	519.39	54653	BARCELONA SPORTING GOODS, INC.	FISHER CART WITH 5 ROLLERS FOR STORING.
4613	K01033/3	11	458.85	54653	BARCELONA SPORTING GOODS, INC.	FISHER CART WITH 5 ROLLERS FOR STORING.
4613	1031/3	12	240.93	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON FLOOR COVERING AND CART.
4613	K01032/3	12	12.80	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON FLOOR COVERING AND CART.
4613	K01031/3	12	117.48	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON FLOOR COVERING AND CART.
4613	K01033/3	12	103.79	54653	BARCELONA SPORTING GOODS, INC.	SHIPPING ON FLOOR COVERING AND CART.
<b>Total for check number V7052</b>			<b>12,174.00</b>			
<b>Check Number V7053</b>						
1993	48337159	2	209.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 228703 PERFECT SOLUTION SHEEP BRAIN
1993	48337159	3	104.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 228773 PERFECT SOLUTION SHEET HEART
1993	48337159	4	1,006.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 228071 PERFECT SOLUTION PRESERVED CAT
1993	48337159	5	199.19	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
<b>Total for check number V7053</b>			<b>1,518.59</b>			
<b>Check Number V7054</b>						
1993	4920613	1	104.50	00001096	DEMCO, INC.	ITEM #WF14941260 - ALLIED ADJUSTABLE HALF ROUND ACTIVITY TABLE. TOP COLOR: FUSION MAPLE; EDGE COLOR: BURGUNDY. STANDARD ADJUSTABLE HEIGHT
1993	4920613	2	104.50	00001096	DEMCO, INC.	ITEM #WF14998890 - ALLIED ADJUSTABLE HALF ROUND ACTIVITY TABLE. TOP/TRIM COLOR IS TEAK/BLACK WITH STANDARD ADJUSTABLE HEIGHT
1993	4920613	3	74.71	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V7054</b>			<b>283.71</b>			
<b>Check Number V7055</b>						
1993	766935-4	1	681.80	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOK TITLES, INCLUDES ITEM NUMBER & PRICING
1993	766935-4	2	52.77	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING & PROCESSING
<b>Total for check number V7055</b>			<b>734.57</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7056</b>						
4613	BB13-99	1	285.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SPRING BACK TEE
4613	BB13-99	2	30.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SHIPPING
<b>Total for check number V7056</b>			315.00			
<b>Check Number V7057</b>						
2403	1205769	1	24.08	00001259	JOHN W GASPARINI, INC.	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
<b>Total for check number V7057</b>			24.08			
<b>Check Number V7058</b>						
1993	41229	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	41239	1	11,900.00	46745	PAC SYSTEMS INC	FIRE - HOOD INSPECTION DISTRICT WIDE
1993	41240	1	15,325.00	46745	PAC SYSTEMS INC	BACK FLOW INSPECTIONS DISTRICT WIDE
1993	41161	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V7058</b>			27,650.00			
<b>Check Number V7060</b>						
1993	208110035378	0	64.58	00002046	SCHOOL SPECIALTY SUPPLY INC	P O 13006717
1993	308101555340	1	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 384805 CHART TABLET I INCH RULED COLOR PAPER 24X32
1993	308101555341	1	400.25	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7774271810
1993	308101548103	1	342.86	00002046	SCHOOL SPECIALTY SUPPLY INC	#085987 EASEL MAGNETIC PRIMARY TEACHING
1993	308101557749	1	88.71	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #77742578333
1993	308101523437	1	74.77	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED TO HELP EDUCATE THE STUDENTS IN THE LIFE CLASSROOM
4613	308101550692	1	602.15	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7774071590
4613	308101526262	1	1,320.00	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7773771901 FOR SCHOOL SPECIALTY
4613	308101555434	1	90.57	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7774047176 SUPPLIES FOR ART \$90.57
4613	308101551903	1	1,476.30	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7774249530
4613	208110037477	1	20.36	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#357049 HAYES CERTIFICATES OF ACHIEVEMENT PACK/30 FOR 4TH GRADE GRADUATION
1993	208110035387	1	108.60	00002046	SCHOOL SPECIALTY SUPPLY INC	077279- HIGHLIGHTER BRITE LINER
1993	208109692196	1	131.36	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED TO HELP EDUCATE THE STUDENTS IN THE LIFE CLASSROOM
1993	208110035384	1	62.80	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7774249169

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110047159	1	127.49	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED TO HELP EDUCATE THE STUDENTS IN THE LIFE CLASSROOM
1993	208110053901	1	129.15	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7774277927
1993	208110053903	1	81.91	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART 7774258957
1993	208110054995	1	24.86	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7774256833
1993	208110075974	1	-51.00	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7774169915
1993	208110035383	1	172.05	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7774169915
1993	208109863882	1	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CARTS 7773926673
1993	208109825373	1	143.55	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ONLINE CART 7773751228
1993	308101555340	2	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 384807 PAPER 24X16 CHART TABLET CLRD 1" RULE 25/SHT
1993	308101548103	2	118.99	00002046	SCHOOL SPECIALTY SUPPLY INC	#1327033 ORGANIZER DISPLAY SHERPA DESK ORGANIZER 10 POCKETS
1993	308101551042	2	451.90	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7773926141
1993	308101555340	3	7.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 067506 PROTECTOR SHEET TOP LOAD PACK OF 100-SCHOOL SMART
1993	308101548103	3	118.50	00002046	SCHOOL SPECIALTY SUPPLY INC	#1313097 UNBREAKABLE WALL FILE LETTER CLEAR
4613	208110064343	3	21.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1384128 LEAD REFILL FOR PENAGAIN TWIST AND WRITE PENCILS FOR STUDENTS
1993	308101555340	4	4.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 084377 BINDING COMB SPINES 3/8 BLACK PACK OF 100 SCHOOL SMART
1993	308101555340	5	5.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 336617 ERASER CAP NEON SMILEY FACE PACK OF 144
1993	308101555340	6	2.54	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1400959 CRAYONS CRAYOLA POSTER SET OF 8
1993	308101555340	7	7.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 402353 MARKER SHARPIE CHISEL TIP ASST 8-COLOR SET OF 8
<b>Total for check number V7060</b>			<b>6,189.38</b>			
<b>Check Number V7062</b>						
1993	3192569650	0	-26.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024598317
1993	3191065107	0	-30.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024427244
1993	3193403340	0	7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024738412
1993	3193403339	0	-20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024738412
1993	3195234025	0	180.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024982211
2243	3191764350	0	60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024504953

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	3192569670	0	-60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024598317
1993	3195640366	1	113.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7097275641
1993	3195640365	1	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 903616 STAPLES POLY FILE JACKETS, LETTER, 1" EXPANSION, 10/PK
1993	3195640361	1	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7097256844
1993	3195640360	1	136.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLIP CHART MARKERS 8/PK STAPLES ITEM # 501155
1993	3195640377	1	163.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7097851807.
1993	3195640359	1	84.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7097213988
1993	3195640354	1	207.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7097163027
1993	3195640350	1	99.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR PURCHASING
1993	3195640367	1	18.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7097653163
1993	3195640349	1	97.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART # 796727508
1993	3195234031	1	343.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....
1993	3195640376	1	123.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7097773600
1993	3195234033	1	1,844.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
1993	3195640374	1	57.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 13010047
1993	3195234032	1	667.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC. CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3195640373	1	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 187021 STAPLES GUMMED CLASP ENVELOPES
1993	3195640375	1	45.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7097765630 FOR SECRETARY KEYBOARD
1993	3195640372	1	102.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7097649511
1993	3195640371	1	266.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7097700075
1993	3195640370	1	216.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7097058430 FOR OFFICE AND COUNSELING SUPPLIES
1993	3195640369	1	1,038.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7097750196 THAT IS ATTACHED
1993	3195640368	1	27.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ELMER'S WHITE POSTER BOARD ITEM # 5806840
4613	3195640352	1	3.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096963652



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3195640348	1	475.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HONEYWELL VOYAGER HANDHELD LASER BARCODE SCANNER IM1DU0397
8653	3195640352	1	166.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096963652
1993	3195640365	2	20.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 513728 CARDINAL POLY POCKET DIVIDER POCKETS FOR RING BINDERS
1993	3195640349	2	30.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7096727508
1993	3195640373	2	29.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 200519 STAPLES GUMMED PRIVACY-TINT #10 BUSINESS ENVELOPES
1993	3195640365	3	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 570964 ADAMS HIGH-IMPACT SPIRAL PHONE MESSAGE BOOK
1993	3195640365	4	5.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 391614 DYMO LABELWRITER WHITE FILE FOLDER LABELS, 9/16" X 3 7/16" 130/ROLL, 2 ROLLS
1993	3195640365	5	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 917872 BROTHER TZE-S151 EXTRA-STRENGTH ADHESIVE TAPE, BLACK ON CLEAR, 1"W X 26.2'L
1993	3195640365	6	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 075633 DYMO BLACK ON CLEAR D1 LABEL, 1/2" X 23'
1993	3195640365	7	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 917913 BROTHER TZE-1312PK P-TOUCH LABEL TAPE, 1/2"W X 26.2L, BLACK ON CLEAR, 2/PACK
1993	3195640365	8	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 377179 DYMO LABELWRITER WHITE ADDRESS LABELS, 1 1/8" X 3 1/2", 350/ROLL, 2 ROLLS
1993	3195640365	9	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 377181 DYMO LABELWRITER WHITE SHIPPING LABELS, 2 5/16" X 4", 300/ROLL, 1 ROLL
1993	3195640365	10	35.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 209882 AVERY EASY PEAL LASER ADDRESS LABELS, 30 LABELS PER SHEET, WHITE, 1"H X 2 5/8"W, 3,000 LABELS/BX
1993	3195640365	11	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 953800 NETGEAR A6200 WIFI ADAPTER
1993	3195640365	12	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 483018 BIC WITE-OUT BRAND EZ CORRECT CORRECTION TAPE, WHITE, 10/PK
1993	3195640365	13	35.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # BICWOFQD12WE BIC WITE-OUT CORRECTION FLUID, WHITE QUICK DRY. DZ/12
1993	3195640365	14	3.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 517581 ESSELTE OXFORD INDEX CARDS, RULED, WHITE, 3"H X 5"W, 100/PK
1993	3195640365	15	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 412795 PACON 4-PLY POSTER BOARD, WHITE, 28"H X 22"W, 25/CT
1993	3195640365	16	11.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 483535 STAPLES INVISIBLE TAPE, 1" CORE, CLEAR, 3/4" X 1,296", 6 PK
1993	3195640365	17	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 779900 DUCK EZ START HEAVY-DUTY PACKAGING TAPE, 3" CORE, CLEAR, 1.88" X 30 YARDS, 1/PK

Total for check number V7062

6,890.53

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7063</b>						
1993	IN6699	1	22.88	00024252	TEAMLIN LTD	GPL1 MENS GAME DAY POLO
1993	IN6460	1	25.74	00024252	TEAMLIN LTD	1710 FIELD TAPE 100'
1993	IN6699	2	137.28	00024252	TEAMLIN LTD	GPLW1 WOMENS GAME DAY POLOS
1993	IN6460	2	137.50	00024252	TEAMLIN LTD	N1003 POLE VAULT MAT BUCKLES
1993	IN6460	3	49.44	00024252	TEAMLIN LTD	1950 6LBS IRON SHOT
1993	IN6699	3	120.12	00024252	TEAMLIN LTD	G506L2 GAME DAY LONG SLEEVE SHIRTS
1993	IN6460	4	67.21	00024252	TEAMLIN LTD	1351 1K WOMENS LAZER HI SPIN
1993	IN6699	4	260.26	00024252	TEAMLIN LTD	GBTJK1 GAME DAY WARM UP JACKET
1993	IN6460	5	10.86	00024252	TEAMLIN LTD	2150 SHOT/DISCUS CARRIER
1993	IN6699	5	200.20	00024252	TEAMLIN LTD	GBTPTS GAME DAY WARM UP PANTS
1993	IN6460	6	5.80	00024252	TEAMLIN LTD	43101 GOLD BATON
1993	IN6699	6	25.92	00024252	TEAMLIN LTD	FREIGHT CHARGES
1993	IN6460	7	6.85	00024252	TEAMLIN LTD	7149 1/4" PYRAMID TRACK SPIKES
1993	IN6460	8	59.82	00024252	TEAMLIN LTD	320 ULTRAK STOPWATCH
1993	IN6460	9	340.00	00024252	TEAMLIN LTD	632545 10'6" 100LB POLE VAULT POLE
1993	IN6460	10	59.00	00024252	TEAMLIN LTD	FREIGHT COSTS
1993	IN6460	11	42.90	00024252	TEAMLIN LTD	1503 ELASTIC CROSSBAR
<b>Total for check number V7063</b>			<b>1,571.78</b>			
<b>Check Date</b>	<b>4/4/2013</b>					
<b>Check Number 429120</b>						
1993	00310107	1	63.00	00007976	A D D WAREHOUSE	ITEM #C30010S PARENT SHORT FORM FOR CONNOR'S RATING SCALE (SPANISH)
1993	00310107	2	6.50	00007976	A D D WAREHOUSE	SHIPPING AND HANDLING
<b>Total for check number 429120</b>			<b>69.50</b>			
<b>Check Number 429121</b>						
1993	X04022013	1	7,669.40	56055	AT&T MOBILITY	FOR DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 429121</b>			<b>7,669.40</b>			
<b>Check Number 429122</b>						
4613	6484	1	270.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SKY RANCH T-SHIRTS FOR 26 CHAPERONES AND 28 STUDENTS THAT WEAR ADULT SIZE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	6483	1	505.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SKY RANCH T-SHIRTS FOR STUDENTS
Total for check number 429122			775.00			
Check Number 429123						
4613	279681	1	369.90	00012832	ARLINGTON CAMERA, INC	GREEN SCREEN LIGHTING KIT
4613	279681	2	30.00	00012832	ARLINGTON CAMERA, INC	SHIPPING
Total for check number 429123			399.90			
Check Number 429124						
1993	GAS APR 13	0	4,537.52	00001242	ATMOS ENERGY	KHS
Total for check number 429124			4,537.52			
Check Number 429125						
2243	287	1	3,900.00	42809	RUTH ANN BELCHER	CONTRACT SPEECH THERAPY TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 429125			3,900.00			
Check Number 429126						
4613	67685	1	44.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	DW5509 DENIS WICK MUTE STR BS TEN
Total for check number 429126			44.00			
Check Number 429127						
2243	032813	1	930.00	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 429127			930.00			
Check Number 429128						
1993	A235258	0	245.00	62355	HUMBERTO BUENDIA	FRHS 4/3/13
Total for check number 429128			245.00			
Check Number 429129						
1993	A252910	0	280.00	62329	JASON B. CAFFEY	TCHS 4/3/13
1993	A252907	0	280.00	62329	JASON B. CAFFEY	TCHS 4/1/13
Total for check number 429129			560.00			
Check Number 429130						
1993	A235256	0	280.00	62349	SEAN CANALES	FRHS 4/2/13
Total for check number 429130			280.00			
Check Number 429131						
1993	A251027	0	280.00	62350	CASEY CARTER	CHS 4/2/13
Total for check number 429131			280.00			
Check Number 429132						
4613	74979	1	158.40	54236	BEEPCO, INC.	FFA FUNDRASIER MIXED CASES OF SMOKED SNACK STICKS - ITEM #01001
4613	74979	2	19.60	54236	BEEPCO, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429132			178.00			
Check Number 429133						
1993	ENTRY 3/28	0	200.00	00012815	CROWLEY HIGH SCHOOL	KHS TENNIS 3/28/13
Total for check number 429133			200.00			
Check Number 429134						
8673	REIMBURSEMEN	0	11.49	43891	KIMBERLY DEMERSON	SPRING LUNCHEON
Total for check number 429134			11.49			
Check Number 429135						
1993	201302-00748	1	500.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013
Total for check number 429135			500.00			
Check Number 429136						
4613	11634	1	135.00	54751	DISCOUNT BANNERS & SIGNS	3 X 5 VERTICAL BANNERS (1) 8TH GRADE GIRLS BBB ZONE AND DISTRICT CHAMPS-UNDEFEATED (2) 7TH GRADE GIRLS BBB ZONE AND DISTRICT CHAMPIONS UNDEFEATED. (3)7TH GRADE GIRLS CC ZONE
Total for check number 429136			135.00			
Check Number 429137						
1993	11-10	1	1,800.00	55771	PAULA B SOMMER **USE V# 67138**	PAULA SOMMER - (4) SESSIONS FOR DEVELOPMENT OF CUSTOMER SERVICE MODEL FOR BUSINESS
Total for check number 429137			1,800.00			
Check Number 429138						
1993	50536820	1	23.16	62270	A. DAIGGER & COMPANY, INC.	IN75645 PRIMARY 4-IN-1 SAFE-T RULER SET OF 30
Total for check number 429138			23.16			
Check Number 429139						
4613	460218	1	99.95	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # - A-04 OBOE REED TOOL KIT FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM WITH STUDENTS
4613	460218	2	12.25	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # - F-03 ROSEWOOD CUTTING BLOCK FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM FOR STUDENTS
4613	460218	3	49.95	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # - E-01 SPIRAL BASSOON REED REAMER FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
4613	460218	4	21.95	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # - E-13 BASSOON REED FILE FOR THE BAND DEPT TOBE USED INT HE CLASSROOM BY STUDENTS
4613	460218	5	59.95	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # E-19-W BASSOON DRYING RACK (15 PIN) FOR THE BAND DEPT TO BE USED IN THE CLASSROOM BY STUDENTS
4613	460218	6	34.95	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # - D-15 OBOE DRYING RACK (15PIN) FOR THE BAND DEPT TO BE USED IN THE CLASSROOM BY STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	460218	7	15.95	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # -G-13-R RIGOTTI BASSOON ARROW PLAQUE FOR THE BAND DEPT TO BE USED IN THE CLASSROOM BY THE STUDENTS
4613	460218	8	23.95	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # E-07 RIGOTTI BASSOON MANDREL FOR THE BAND DEPT TO BE USED IN THE CLASSROOM BY STUDENTS
4613	460218	9	8.95	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # - G-05 BASSOON REED WIRE FOR HE BAND DEPT TOBE USED IN THE CLASSROOM BY STUDENTS
4613	460218	10	75.90	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # - L-04-R BASSOON CANE FOR THE BAND DEPT TO BE USED BY THE STUDENTS IN THE CLASSROOM
4613	460218	11	45.90	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # - K-05-F OBOE CANE FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
4613	460218	12	39.80	63064	JOHN GOEBEL & MARILYN DAY, PARTNERS	ITEM # -J-00-47S OBOE STAPLES (47MM) FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS

<b>Total for check number 429139</b>			489.45			
<b>Check Number 429140</b>						

1993	A252909	0	280.00	62347	ARIEL GARCIA	TCHS 4/2/13
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<b>Total for check number 429140</b>			280.00			
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<b>Check Number 429142</b>						
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1993	03282013	0	569.52	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1993	03282013	0	37,015.57	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	03282013	0	4,067.40	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	03282013	0	1,335.09	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1993	03282013	0	9,948.07	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1993	03282013	0	12,239.80	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	03282013	0	8,606.06	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	03282013	0	9,017.96	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	03282013	0	11,677.98	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	03282013	0	5,862.18	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	03282013	0	5,931.48	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1993	03282013	0	9,082.86	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1993	03282013	0	4,490.22	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	03282013	0	6,822.05	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	03282013	0	41,640.34	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	03282013	0	12,206.36	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	03282013	0	234.45	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1993	03282013	0	7,780.75	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	03282013	0	4,834.86	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	03282013	0	5,349.85	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	03282013	0	5,992.15	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1993	03282013	0	8,450.87	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	03282013	0	6,397.82	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	03282013	0	5,531.34	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
<b>Total for check number 429142</b>			<b>225,085.03</b>			
<b>Check Number 429143</b>						
1993	21389	1	396.00	45091	GREATER DALLAS PRESS	8 PAGE PRINT OF THE TCHS QUILL NEWSPAPER
1993	21389	2	45.00	45091	GREATER DALLAS PRESS	DELIVERY FEE
<b>Total for check number 429143</b>			<b>441.00</b>			
<b>Check Number 429144</b>						
1993	MAR MILEAGE	0	65.09	00004154	DANIEL G HAM	3/4/13-3/25/13
1993	MAR 2013	1	2,025.00	00004154	DANIEL G HAM	TRUANCY OFFICER FOR 2012-2013 SCHOOL YEAR- NOT TO EXCEED
<b>Total for check number 429144</b>			<b>2,090.09</b>			
<b>Check Number 429145</b>						
1993	A251026	0	280.00	61553	RONALD WAYNE HOLT	CHS 4/1/13
<b>Total for check number 429145</b>			<b>280.00</b>			
<b>Check Number 429146</b>						
1993	MAR MILEAGE	0	78.53	00001230	WILLIAM W KIDD SR.	3/4/13-3/28/13
1993	MARCH 2013	1	1,796.80	00001230	WILLIAM W KIDD SR.	TRUANCY OFFICER FOR THE 2012-2013 SCHOOL YEAR-NOT TO EXCEED
<b>Total for check number 429146</b>			<b>1,875.33</b>			
<b>Check Number 429147</b>						
1993	1775606	1	24.99	49134	LEARNING RESOURCES	SUPPLIES TO BE USED IN DUFFY'S CLASSROOM MAGNETIC ELAPSED TIME SET LER 2983
1993	1775606	2	39.99	49134	LEARNING RESOURCES	TIME TRACKER VISUAL TIMER AND CLOCK LER 6900
1993	1775606	99	10.95	49134	LEARNING RESOURCES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429147</b>			<b>75.93</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429148</b>						
8653	942568	1	50.36	41398	LOWE'S COMPANIES INC	PAINT AND BUILDING SUPPLIES FOR CHS SCIENCE CLUB TO BUILD FLOOR FOR HOMECOMING PARADE
<b>Total for check number 429148</b>			50.36			
<b>Check Number 429149</b>						
8673	REIMBURSEMEN	0	25.32	62581	CHRISTIN KAE LUGO	STAFF BIRTHDAYS
<b>Total for check number 429149</b>			25.32			
<b>Check Number 429150</b>						
1993	1629097	1	140.00	42795	MAKE MUSIC, INC.	SMOLI12...SMART MUSIC EDUCATOR SUBSCRIPTION
1993	1628706	2	144.00	42795	MAKE MUSIC, INC.	SMOLC12...SMART MUSIC SUBSCRIPTION
<b>Total for check number 429150</b>			284.00			
<b>Check Number 429151</b>						
1993	287212	0	45.39	61155	NASCO - FORT ATKINSON	P O 13007674
1993	263453	1	103.66	61155	NASCO - FORT ATKINSON	150337OL CONCIENCIA FONEMICA (PHONEMIC AWARENESS KIT)
1993	283701	1	134.10	61155	NASCO - FORT ATKINSON	SB29811G BRONZE LABEL GOGGLES
1993	272294	1	207.32	61155	NASCO - FORT ATKINSON	150337OL CONCIENCIA FONEMICA (PHONEMIC AWARENESS KIT)
1993	263453	2	458.87	61155	NASCO - FORT ATKINSON	150335OL READING RODS EN ESPANOL: READERS CLASSROOM SET
1993	263453	3	34.81	61155	NASCO - FORT ATKINSON	1506407L SPELLABLE (GAME)
<b>Total for check number 429151</b>			984.15			
<b>Check Number 429152</b>						
1993	24357	1	227.50	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR AT STADIUM AND CAMPUSES FROM 9/1/12 THROUGH 8/31/13
1993	24315	1	180.00	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR AT STADIUM AND CAMPUSES FROM 9/1/12 THROUGH 8/31/13
<b>Total for check number 429152</b>			407.50			
<b>Check Number 429153</b>						
1993	499699	1	85.36	51708	PASCO SCIENTIFIC	ITEM# OS-9477, POLARIZING SHEETS (2 PACK)
<b>Total for check number 429153</b>			85.36			
<b>Check Number 429154</b>						
2243	5651152187	1	858.50	61130	PATTERSON MEDICAL SUPPLY, INC	SIZE 4 SITTER/ MOBILE TILT WEDGE KIT ITEM# 5533-91
2243	5651152187	2	90.10	61130	PATTERSON MEDICAL SUPPLY, INC	PADDED HEAD SUPPORT ITEM# 5632-72
2243	5651152187	3	84.83	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 429154</b>			1,033.43			
<b>Check Number 429155</b>						
4613	965571 TVMS	0	550.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	MAY 7 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429155			550.00			
Check Number 429156						
1993	651437	1	20,475.66	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	651437	2	3,147.43	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	651437	3	33.16	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 429156			23,656.25			
Check Number 429157						
1993	PFM-141279	0	2,839.52	62017	PFM ASSET MANAGEMENT LLC	INV ADVISORY SERVICE
Total for check number 429157			2,839.52			
Check Number 429158						
1993	468741	1	132.25	00018191	PIONEER DRAMA SERVICE, INC	PHOTOCOPIED SCRIPT: SUPER DUCK
1993	468741	2	40.00	00018191	PIONEER DRAMA SERVICE, INC	PERFORMANCE: SUPER DUCK
1993	468741	3	28.75	00018191	PIONEER DRAMA SERVICE, INC	PHOTOCOPIED SCRIPT: REVENGE OF THE PIGS
1993	468741	4	201.00	00018191	PIONEER DRAMA SERVICE, INC	INFRINGEMENT PENALTY
Total for check number 429158			402.00			
Check Number 429159						
8653	1900444	1	135.00	46884	PLAYSCRIPTS INC	ROYALTY FEES FOR "THE AUDITION" 3 PERFORMANCES
8653	1900444	2	278.69	46884	PLAYSCRIPTS INC	"THE AUDITION" STANDARD BOOKS
8653	1900444	3	3.05	46884	PLAYSCRIPTS INC	HANDLING
Total for check number 429159			416.74			
Check Number 429160						
1993	6651	1	132.00	00023368	POSITIVE PROOF INC	NEON YELLOW RAPTOR LABELS 300LABELS/ROLL AND 10ROLLS/BOX
1993	6651	2	13.95	00023368	POSITIVE PROOF INC	SHIPPING AND HANDLING
Total for check number 429160			145.95			
Check Number 429161						
8653	DEPOSIT 4/27	1	1,000.00	55946	MICHAEL ROURK	CHECK REQUEST NEEDED 4/5 DEPOSIT FOR THE DJ FOR TCHS PROM ON APRIL 27TH AT HYATT DFW
Total for check number 429161			1,000.00			
Check Number 429162						
4613	61061	1	384.00	00010727	PROCOMPUTING CORPORATION	SEE ATTACHMENT FOR PROMETHEAN BOARD MOVE
1953	60800	1	1,192.00	00010727	PROCOMPUTING CORPORATION	ITEM NUMBER: ACTIVSLATE60 ACTIVSLATE 60 A5 GRAPHICS TABLET WITH ACTIVPEN 50
1953	60800	2	392.00	00010727	PROCOMPUTING CORPORATION	ITEM NUMBER: AH201 ACTIVHUB 2.4GHZ RADIO FREQUENCY COMMUNICATION DEVICE FOR USE WITH ACTIVBOARD ACTIVEXPRESSION AND ACT



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429162			1,968.00			
Check Number 429163						
1993	4219928	1	75.50	00015484	REALLY GOOD STUFF, INC	ITEM # 304370 REALLY GOOD FLUENCY TIMER, SET OF 6
1993	4214953	1	33.99	00015484	REALLY GOOD STUFF, INC	304723 BILINGUAL READING GENRES 10-IN-1 POSTER SET
1993	4214953	2	19.99	00015484	REALLY GOOD STUFF, INC	304523 HERD OF WORDS GAME
1993	4219928	2	10.95	00015484	REALLY GOOD STUFF, INC	SHIPPING
1993	4214953	3	11.99	00015484	REALLY GOOD STUFF, INC	305399 EMPEZANDO A ESCRIBIR SERIE DE REDACCION CREATIVA BOOK - CUARTO A SEXTO GRADO
1993	4214953	4	10.95	00015484	REALLY GOOD STUFF, INC	SHIPPING & HANDLING
Total for check number 429163			163.37			
Check Number 429164						
1993	REG 6/25-26	0	75.00	52095	REGION 4 REGISTRATION SERVICES	KEVIN HOOD 6/24-6/25
Total for check number 429164			75.00			
Check Number 429165						
8673	REIMBURSEMEN	0	30.00	56386	KIMBERLY ANN RHODES	GIFT CARDS
Total for check number 429165			30.00			
Check Number 429166						
1993	ADVANCE 4/12	1	324.00	47240	SARA E ZINCK	1 L @ \$8 + 1 D @ \$10 X 18 STUDENTS = \$324
Total for check number 429166			324.00			
Check Number 429167						
4613	161	1	700.00	59407	RICHARD SHAFER	PERCUSSION ASSISTANT FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
Total for check number 429167			700.00			
Check Number 429168						
1993	5001	0	87,847.90	00007671	TARRANT APPRAISAL DISTRICT	MAY ALLOC PAYMENT
Total for check number 429168			87,847.90			
Check Number 429169						
1993	4142910	1	30.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR DR. MICHELLE HOWARD-SCHWIND AND VICKI ARRINGTON TO JOIN TCEA FOR A YEAR MEMBERSHIP
1993	4142810	1	30.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR DR. MICHELLE HOWARD-SCHWIND AND VICKI ARRINGTON TO JOIN TCEA FOR A YEAR MEMBERSHIP
Total for check number 429169			60.00			
Check Number 429170						
4613	218	1	78.75	59500	THE MLD GROUP LLC	PURCHASE LFW LOW FIRE WHITE CLAY
1993	230	1	185.00	59500	THE MLD GROUP LLC	LOWFIRE WHITE CLAY (25 BAGS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	230	2	25.00	59500	THE MLD GROUP LLC	DELIVERY FEE
4613	218	99	20.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429170</b>			308.75			
<b>Check Number 429171</b>						
1993	167	0	12,449.35	00013654	TEXAS WORKFORCE COMMISSION	4TH QTR 2012
<b>Total for check number 429171</b>			12,449.35			
<b>Check Number 429172</b>						
1993	1667	1	175.00	46187	THE PARENTING CENTER	PARENTING CENTER CLASS INSTRUCTOR FEE
<b>Total for check number 429172</b>			175.00			
<b>Check Number 429173</b>						
1993	165631-00	1	20.44	55893	TOLEDO PHYSICAL ED SUPPLY, INC	CJ8- CHINESE JUMP ROPE 8' BLUE
1993	165631-00	2	20.04	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SA22- HOPPER BALLS 22' RED
1993	165631-00	3	23.12	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SA24- HOPPER BALLS-24'BLUE
1993	165631-00	4	23.12	55893	TOLEDO PHYSICAL ED SUPPLY, INC	EW03-ELECTRONIC WHISTLE-THREE TONED
1993	165631-00	5	124.94	55893	TOLEDO PHYSICAL ED SUPPLY, INC	TO665-MULTI-DOME HOOP HOLDERS SET OF 6
1993	165631-00	6	21.60	55893	TOLEDO PHYSICAL ED SUPPLY, INC	FREIGHT
<b>Total for check number 429173</b>			233.26			
<b>Check Number 429174</b>						
1993	936949	1	34.75	00020217	TUNE IN	41510-ARSMART 2011-2013 (SMALL PRINTS)
1993	936949	2	50.00	00020217	TUNE IN	UART - ART SMART BULLETIN
1993	936949	3	10.00	00020217	TUNE IN	SHIPPING
<b>Total for check number 429174</b>			94.75			
<b>Check Number 429175</b>						
1993	10864	1	37.50	60785	PARK PLACE PUBLICATIONS, LP	RTI - 3 TIERS OF BEHAVIOR: STRATEGIES AND PROGRAMS THAT WORK!
<b>Total for check number 429175</b>			37.50			
<b>Check Number 429176</b>						
1993	208389A	1	66.60	00023433	U.S. SCHOOL SUPPLY, INC.	FOUR (4) UNITS - A15DTC2486 PENCIL W/ERASER TOPPER TUBS - MAD ABOUT STARS
1993	208389A	2	103.50	00023433	U.S. SCHOOL SUPPLY, INC.	ONE HUNDRED FIFTY (150) C1964 - CUSTOM IMPRINTED ZIPPER GRIPPER OPAQUE, ROUND WITH STAR IN MIDDLE - M9 "MATHSTAR" RED WITH WHITE INK.
1993	208389A	3	130.50	00023433	U.S. SCHOOL SUPPLY, INC.	ONE HUNDRED FIFTY (150) C1968 CUSTOM IMPRINTED PENCIL FLAGS - BLUE W/RED INK. "I'M A MATH KID"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208389A	4	188.00	00023433	U.S. SCHOOL SUPPLY, INC.	TWO HUNDRED (200) C1965 CUSTOM IMPRINTED SNEAKER BADGES - RED WITH BLUE INK "MATH ROCKS"
1993	208389A	5	180.00	00023433	U.S. SCHOOL SUPPLY, INC.	ONE HUNDRED FIFTY (150) C1993 BOOSTER BRACELET BLUE W/WHITE INK "1ST GRADE MATH RULES"
1993	208389A	6	159.00	00023433	U.S. SCHOOL SUPPLY, INC.	ONE HUNDRED (100) C2042 CUSTOM IMPRINTED MEGAPHONE - RED W/BUE INK "FIRST GRADE MATH EXPERT"
1993	208389A	7	64.00	00023433	U.S. SCHOOL SUPPLY, INC.	SHIPPING
<b>Total for check number 429176</b>			<b>891.60</b>			
<b>Check Number 429177</b>						
1993	A235255	0	280.00	62326	STEVEN VELASQUEZ	SRO
1993	A251028	0	280.00	62326	STEVEN VELASQUEZ	SRO
<b>Total for check number 429177</b>			<b>560.00</b>			
<b>Check Number V7064</b>						
4613	40510	1	1,595.00	00017706	A PHOTO IDENTIFICATION CORPORATION	27" MINIKOTE LAMINATOR (SEE ATTACHMENT)
4613	40510	2	145.00	00017706	A PHOTO IDENTIFICATION CORPORATION	FREIGHT
<b>Total for check number V7064</b>			<b>1,740.00</b>			
<b>Check Number V7065</b>						
1993	48295070	1	18.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# RE-674434 MINI DEEP DOME LIGHT
1993	48295070	3	8.94	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
<b>Total for check number V7065</b>			<b>26.94</b>			
<b>Check Number V7066</b>						
8673	A000740341	1	51.90	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDAY TSHIRTS FOR ADULTS SIZE MEDIUM
4613	A000740340	1	5.19	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDAY TSHIRTS FOR STUDENTS SIZE Y6-8
8673	A000740341	2	20.76	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDAY TSHIRTS FOR ADULTS SIZE LARGE
4613	A000740340	2	275.07	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDAY TSHIRTS FOR STUDENTS SIZE Y10-12
8673	A000740341	3	31.14	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDAY TSHIRTS FOR ADULTS SIZE XLARGE
4613	A000740340	3	192.03	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDAY TSHIRTS FOR STUDENTS SIZE Y14-16
8673	A000740341	4	5.19	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDAY TSHIRTS FOR ADULTS SIZE 2X
4613	A000740340	4	124.56	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDAY TSHIRTS FOR STUDENTS SIZE SMALL
8673	A000740341	5	8.99	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX ON ADULT PLAYDAY TSHIRTS
4613	A000740340	5	15.57	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDAY TSHIRTS FOR STUDENTS SIZE MEDIUM
<b>Total for check number V7066</b>			<b>730.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7067</b>						
4613	764032-0	1	1,357.20	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS
4613	764032F-6	1	287.01	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS
1993	778825-2	1	845.17	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER
1993	764862-1	1	490.75	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION.
1993	764862-1	2	39.14	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number V7067</b>			3,019.27			
<b>Check Number V7068</b>						
4613	BBB13-2	1	150.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	KBA HEAVY TRAINER BASKETBALLS
4613	BBB13-2	2	115.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	KBA LEATHER HEAVEY TRAINER BASKETBALLS
<b>Total for check number V7068</b>			265.00			
<b>Check Number V7069</b>						
2243	3943827	1	156.40	00022232	NCS PEARSON INC	ITEM # 076-1600-205 - SENSORY PROFILE SCHOOL COMPANION KIT
2243	3943827	2	112.00	00022232	NCS PEARSON INC	ITEM# 076-1638-016 - SENSORY PROFILE USER MANUAL
2243	3943827	3	135.00	00022232	NCS PEARSON INC	ITEM # 46238 - BEERY VMI - 6TH EDITION
2243	3943827	4	24.20	00022232	NCS PEARSON INC	SHIPPING
<b>Total for check number V7069</b>			427.60			
<b>Check Number V7070</b>						
1993	0003067303	1	18.00	00002009	PENDERS MUSIC COMPANY INC	CHARLOTTE-TOWN VOICE/INSTRUMENT
1993	0003067303	2	10.00	00002009	PENDERS MUSIC COMPANY INC	AFTERNOON ON A HILL SA SECULAR A CAPPELLA
1993	0003067303	3	22.50	00002009	PENDERS MUSIC COMPANY INC	FOG SSA SECULAR W/KYBD
<b>Total for check number V7070</b>			50.50			
<b>Check Number V7071</b>						
1993	10453705	1	298.00	42735	PEOPLES EDUCATION, INC	MEASURING UP STAAR EDITION READING WORKTEXTS - STUDENT WORKTEXT, LEVEL C/3 ISBN:9781615268160
1993	10453705	2	298.00	42735	PEOPLES EDUCATION, INC	MEASURING UP STAAR EDITION READING WORKTEXTS - STUDENT WORKTEXT, LEVEL D/4 ISBN: 9781615268184
4613	10453705	3	75.00	42735	PEOPLES EDUCATION, INC	MEASURING UP STAAR EDITION WRITING WORKTEXTS - STUDENT WORKTEXT, LEVEL D/4 ISBN: 9781615268863
1993	10453705	3	150.00	42735	PEOPLES EDUCATION, INC	MEASURING UP STAAR EDITION WRITING WORKTEXTS - STUDENT WORKTEXT, LEVEL D/4 ISBN: 9781615268863

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	10453705	4	113.00	42735	PEOPLES EDUCATION, INC	MEASURING UP STAAR EDITION MATHEMATICS WORKTEXTS - STUDENT WORKTEXT, LEVEL C/3 ISBN: 9781615268863
1993	10453705	4	185.00	42735	PEOPLES EDUCATION, INC	MEASURING UP STAAR EDITION MATHEMATICS WORKTEXTS - STUDENT WORKTEXT, LEVEL C/3 ISBN: 9781615268863
4613	10453705	5	298.00	42735	PEOPLES EDUCATION, INC	MEASURING UP STAAR EDITION MATHEMATICS WORKTEXTS - STUDENT WORKTEXT, LEVEL D/4 ISBN: 9781615268764
<b>Total for check number V7071</b>			<b>1,417.00</b>			
<b>Check Number V7072</b>						
2113	537537	1	11.80	00002443	PERFECTION LEARNING CORPORATION	ITEM # 31164 TEACHERS GUIDE GRADE 3 BETTER TEST SCORES FOR TEXAS (READING)
2113	537537	2	479.20	00002443	PERFECTION LEARNING CORPORATION	ITEM # 07489 STUDENT BOOKS (SET OF 10) GRADE 3 BETTER TEST SCORES FOR TEXAS (READING)
2113	537537	3	5.90	00002443	PERFECTION LEARNING CORPORATION	ITEM # 94314 TEACHER GUIDE GRADE 3 (SPANISH) BETTER TEST SCORES FOR READING GRADE 3
2113	537537	4	299.50	00002443	PERFECTION LEARNING CORPORATION	ITEM # 07519 STUDENT BOOKS GRADE 3 (SPANISH) BETTER TEST SCORES FOR READING (SETS OF 10)
2113	537537	5	299.50	00002443	PERFECTION LEARNING CORPORATION	ITEM # 07522 STUDENT BOOKS (SET OF 10) GRADE 4 (SPANISH BETTER TEST SCORES FOR READING
2113	537537	6	5.90	00002443	PERFECTION LEARNING CORPORATION	ITEM # 94316 TEACHER GUIDE (SPANISH) GRADE 4 BETTER TEST SCORES FOR TEXAS READING
2113	537537	99	110.18	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7072</b>			<b>1,211.98</b>			
<b>Check Number V7073</b>						
1993	04644231	1	354.00	00013767	POSITIVE PROMOTIONS INC	DREAM IT, BELIEVE IT ACHIEVE IT SILICON BRACELET ITEM GN7004F
1993	04644231	2	78.00	00013767	POSITIVE PROMOTIONS INC	DREAM IT, BELIEVE IT, ACHIEVE IT HEAT SENSITIVE PENCIL ITEM PL1134E
1993	04644231	3	35.70	00013767	POSITIVE PROMOTIONS INC	PRINCIPAL'S AWARD ASSORTMENT STICKERS-ON-A -ROLL ITEM MRS-135
1993	04644231	99	49.11	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7073</b>			<b>516.81</b>			
<b>Check Number V7074</b>						
4613	68479	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 23" PAPER BLACK/WHITE
4613	68479	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 23" PAPER BLUE/WHITE
4613	68479	3	18.19	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V7074</b>			<b>278.09</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7075</b>						
2243	573229-1	1	66.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	ITEM # WW-5646-RF - WRAVMA DRAWING BOARDS
2243	573229-1	2	8.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	FRIEGHT
<b>Total for check number V7075</b>			74.00			
<b>Check Number V7076</b>						
1993	308101522188	1	14.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406490 CAP SPRITZER FRO 8 OZ BOTTLE PK OF 6
1993	308101522188	2	36.28	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406499 PAINT MAGIC METALLIC
1993	308101522188	3	31.13	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406493 PAINT BRASS MAGIC METALLIC
1993	308101522188	4	36.28	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406496 PAINT DARK BRONZE MAGIC METALLIC
1993	308101522188	5	23.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406487 PAINT RAPID RUST MAGIC METALLIC
1993	308101522188	6	36.28	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406487 PAINT COPPER MAGIC
1993	308101522188	7	31.13	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406485 PAINT GREEN PATINA
1993	308101522188	8	24.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #085516 TAGBOARD 24 X 36 150# MANILLA 100 PK
1993	308101522188	9	32.67	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #405594 PAINT SARGENT ACRYLIC LIQUID METAL SET OF 6
1993	308101522188	10	108.15	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #002523 MARKER PRISMACOLOR DBL END SET OF 24
1993	308101522188	11	8.15	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #402946 MARKER PREMIER DOUBLE ENDED BLACK
1993	308101522188	12	30.23	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #410630 MARKER FL PRISMACOLOR BASIC SET OF 4
1993	308101522188	13	90.76	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #399398 PLASTRCRAFT 11 20#
1993	308101522188	14	229.61	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #443675 PAPER WATERCOLOR ECON 140# 18 X 24 PK 50
1993	308101522188	15	63.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406499 PAINT MAGIC METALLIC STEEL
1993	308101522188	16	31.13	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406485 PAINT GREEN METALLIC
1993	308101522188	17	63.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406494 PAINT COPPER METALLIC
1993	308101522188	18	23.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#406482 PAINT VERDE GREEN PATINA METALLIC
1993	308101522188	19	38.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#406487 PAINT RAPID RUST METALLIC
1993	308101522188	20	13.61	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1291109 ART DISPLAY CARDS DRAWING AND PERSPECTIVE
1993	308101522188	21	12.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1403690 CARDS ART DISPLAY PAINTING SET OF 16 CARDS
1993	308101522188	22	12.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1442369 CARDS ARTIST QUOTES DISPLAY CARDS SET OF 16
1993	308101522188	23	12.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1403692 CARDS ART MOTIVATION SET OF 16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308101522188	24	166.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #409265 PENCIL COLORED INKTENSE SET OF 24
1993	308101522188	25	2.50	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #409264 PENCIL COLORED INTENSE SET OF 12
1993	208109910261	25	18.69	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #409264 PENCIL COLORED INTENSE SET OF 12
1993	308101522188	26	13.61	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1291108 ART DISPLAY CARDS
1993	308101522188	27	19.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #459257 TRANSFER PAPER GRAPHITE 12 1/2 X 12'
1993	308101522188	28	58.23	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #405548 ERASERS PLASTIC STICK PK OF 20
1993	308101522188	29	55.18	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1371762 MARKERS, BRUSH PRISMACOLOR SCHOLAR PACK OF 10
1993	308101522188	30	60.36	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #410633 MARKER FL PRISMACOLOR 05 SET OF 8
1993	308101522188	31	38.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#410628 MARKER FL PRISMACOLOR BLK SET OF 5
1993	308101522188	32	45.23	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1272516 MARKERS PRISMACOLOR BRUSH TIP BLACK SET OF 6
1993	308101522188	33	140.67	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #405130 BOARD ILLUSTRATION NO 16 30 X 40 PK OF 10
1993	308101522188	34	55.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #412099 PANEL 18 X 24 MASONITE 1/8 THICK
1993	308101522188	35	45.23	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #203753 PANEL, MASONITE 1/8 THICK 20 X 24
1993	308101522188	36	54.69	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #246404 PANEL, MASONITE GESSOED 18 X 24
<b>Total for check number V7076</b>			<b>1,777.46</b>			
<b>Check Number V7077</b>						
1993	239364	1	150.00	00007632	TASBO	SEE ATTACHMENT. TASBO ONLINE COURSE "PER101 ONLINE" INTRODUCTION TO PERSONNEL - DEBORAH CARTWRIGHT, CTSBS
1993	KENNEDY2013	1	110.00	00007632	TASBO	LAMONT KENNEDY: 2013 TASBO ANNUAL MEMBERSHIP RENEWAL FEE.
<b>Total for check number V7077</b>			<b>260.00</b>			
<b>Check Number V7078</b>						
1993	47024	1	0.00	00003331	TEXAS ASCD	CONFERENCE FEE:CONFIRMATION #FLNKRS5FCDR FOR RESERVATION FOR CHRIS COOPER TO ATTEND CONFERENCE - IGNITE 13, JUNE 17-19, 2013 IN FRISCO, TEXAS.
4613	47024	1	0.00	00003331	TEXAS ASCD	CONFERENCE FEE:CONFIRMATION #FLNKRS5FCDR FOR RESERVATION FOR CHRIS COOPER TO ATTEND CONFERENCE - IGNITE 13, JUNE 17-19, 2013 IN FRISCO, TEXAS.
<b>Total for check number V7078</b>			<b>0.00</b>			
<b>Check Number WT030404</b>						
6603	009	1	21,800.00	00015011	STEELE & FREEMAN, INC	FURNISH AND INSTALL NEW STRUCTURES AND CABLES FOR BASEBALL AND SOFTBALL CAGE NETTING SYSTEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT030404			21,800.00			
Check Date		4/5/2013				
Check Number		429178				
4613	42330161	1	995.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2121 10 OZ CORN POPPER
1993	76290573	1	7.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SMALL DISPOSABLE VINYL GLOVES (100 PER BOX) ITEM ROFVES103
4613	42330161	2	10.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CMP2095 CLEANER
1993	76290573	2	7.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEDIUM DISPOSABLE VINYL GLOVES (100/BOX) ITEM ROFVEM102
4613	42330161	3	22.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CMP2072 SCOOP
1993	76290573	3	3.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	LARGE DISPOSABLE VINYL GLOVES (100/BOX) ITEM ROFVEL100
1993	76290573	4	62.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FULL SIZE PARCHMENT PAPER (1000/BOX) ITEM PAP25Q-1
1993	76290573	5	14.45	00021419	ACE MART RESTAURANT SUPPLY COMPANY	16PLY COOKING TWINE CONE ITEM REWTWINE
1993	76290573	6	25.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	15" PARCHMENT TRIANGLES (100/PACK) ITEM ATE450
1993	76290573	7	38.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	7-3/4" OFFSET SPATULA W/BLACK HANDLE ITEM ATE1307
1993	76290573	8	26.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	18" HEAVYWEIGHT ALUMINUM FOIL ROLL ITEM WPL286
1993	76290573	9	18.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	18" X 1000' PLASTIC WRAP FILM ITEM WPL181
1993	76290573	10	215.88	00021419	ACE MART RESTAURANT SUPPLY COMPANY	14" NATURAL FINISH FRY PAN ITEM VOL71214
1993	76290573	11	66.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STAINLESS DISHER SIZE #16 ITEM VOL47153
1993	76290573	12	66.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STAINLESS DISHER SIZE #40 ITEM VOL47157
1993	76290573	13	18.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STAINLESS DISHER SIZE #70 ITEM VOL47160
1993	76290573	99	115.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 429178			1,719.51			
Check Number		429179				
1993	595828	1	525.30	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	PARTS SUPPLIES / (OUTDOOR) PEST CONTROLL CHEMICALS ETC. DIST WIDE (USAGE)
1993	595829	1	680.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	PARTS SUPPLIES / (OUTDOOR) PEST CONTROLL CHEMICALS ETC. DIST WIDE (USAGE)
1993	594482	1	8,380.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	PARTS SUPPLIES / (OUTDOOR) PEST CONTROLL CHEMICALS ETC. DIST WIDE (USAGE)
Total for check number 429179			9,585.30			
Check Number		429180				
1993	3511949	1	141.41	00009040	AMSTERDAM PRINTING & LITHO	ITEM # 35436 ACADEMIC PLANNER COLOR: CADET BLUE IMPRINT: SILVER SLOGAN: TEACHERS MAKE A DIFFERENCE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3511949	2	19.95	00009040	AMSTERDAM PRINTING & LITHO	PLATE FEE
1993	3511949	3	5.00	00009040	AMSTERDAM PRINTING & LITHO	ART PROOF OPTION
1993	3511949	99	40.42	00009040	AMSTERDAM PRINTING & LITHO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429180</b>			<b>206.78</b>			
<b>Check Number 429181</b>						
1993	MAR MILEAGE	0	24.24	58347	ANDREA K GOWINS	3/5/13-3/26/13
<b>Total for check number 429181</b>			<b>24.24</b>			
<b>Check Number 429182</b>						
1993	3293014-.01	1	32.01	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 429182</b>			<b>32.01</b>			
<b>Check Number 429183</b>						
1993	25283	1	610.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
1993	25305	1	185.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 429183</b>			<b>795.00</b>			
<b>Check Number 429184</b>						
1993	GAS APR 13	0	73.90	00001242	ATMOS ENERGY	RES
1993	GAS APR 13	0	784.74	00001242	ATMOS ENERGY	SGE
1993	GAS APR 13	0	2,825.26	00001242	ATMOS ENERGY	NAT
1993	GAS APR 13	0	209.59	00001242	ATMOS ENERGY	HLE
1993	GAS APR 13	0	71.50	00001242	ATMOS ENERGY	EDC
1993	GAS APR 13	0	135.02	00001242	ATMOS ENERGY	KLC
1993	GAS APR 13	0	545.05	00001242	ATMOS ENERGY	BCI
1993	GAS APR 13	0	659.80	00001242	ATMOS ENERGY	KHE
1993	GAS APR 13	0	1,041.79	00001242	ATMOS ENERGY	KMS
1993	GAS APR 13	0	125.19	00001242	ATMOS ENERGY	SHP
<b>Total for check number 429184</b>			<b>6,471.84</b>			
<b>Check Number 429185</b>						
4613	FEB 28 2013	0	180.00	53969	LISA BURKS	PRIVATE LESSONS
4613	OCT 30 2012	0	183.00	53969	LISA BURKS	PRIVATE LESSONS
<b>Total for check number 429185</b>			<b>363.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429186</b>						
1993	MILEAGE	0	97.75	47098	CATHERINE RICHARDSON MOORE	1/8/13-3/26/13
<b>Total for check number 429186</b>			97.75			
<b>Check Number 429187</b>						
1993	REGS 4/6	0	75.00	63174	CHILDREN'S MEDICAL CENTER	MARY BUDAI 4/6/13
<b>Total for check number 429187</b>			75.00			
<b>Check Number 429188</b>						
1993	1371009004	1	2,280.96	00001077	COCA COLA BOTTLING CO **USE V#58897	DASANI 1/2 LITER BOTTLED WATER TO BE DELIVERED AS NEEDED TO STOP# 2915144
<b>Total for check number 429188</b>			2,280.96			
<b>Check Number 429189</b>						
1993	86211	1	139.00	00022033	COMPANION CORPORATION	PRINTER SLIP PAPER FOR RECEIPT MACHINE
1993	86211	2	10.00	00022033	COMPANION CORPORATION	SHIPPING
<b>Total for check number 429189</b>			149.00			
<b>Check Number 429190</b>						
4613	MAR 27 2013	0	357.00	52160	ANTHONY CORSON	MUSIC LESSONS
<b>Total for check number 429190</b>			357.00			
<b>Check Number 429191</b>						
1993	201306	1	59.95	63116	CRANE/REYNOLDS, INC.	BOOK - "THE SOURCE BOOK, 3RD EDITION: BIPS FOR STUDENTS WITH BEHAVIOR PROBLEMS"
1993	201306	2	6.00	63116	CRANE/REYNOLDS, INC.	SHIPPING
<b>Total for check number 429191</b>			65.95			
<b>Check Number 429192</b>						
4613	DEC 2012	0	170.00	51518	JOSEPH G. DAVISSON	PRIVATE LESSONS
4613	JAN 2013	0	280.50	51518	JOSEPH G. DAVISSON	PRIVATE LESSONS
4613	FEB 2013	0	272.00	51518	JOSEPH G. DAVISSON	PRIVATE LESSONS
<b>Total for check number 429192</b>			722.50			
<b>Check Number 429193</b>						
1993	823737-01	1	316.25	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 429193</b>			316.25			
<b>Check Number 429194</b>						
1993	TRAVEL 4/1	0	234.36	56457	DEBORAH J CARTWRIGHT	AUSTIN 4/1/13
<b>Total for check number 429194</b>			234.36			
<b>Check Number 429195</b>						
1993	XJ39X2473	1	1,000.52	00016899	DELL MARKETING LP	NETBOOKS (2) - QUOTE IS ATTACHED
<b>Total for check number 429195</b>			1,000.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429196</b>						
1993	091	1	2,280.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1993	092	1	810.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 429196</b>			3,090.00			
<b>Check Number 429197</b>						
4613	54103FRES	0	1,340.00	55777	EDUCATION IN ACTION	CHAPERONES
4613	54103FRES	0	5,463.75	55777	EDUCATION IN ACTION	STUDENTS
4613	54103FRES	0	586.25	55777	EDUCATION IN ACTION	TEACHERS
<b>Total for check number 429197</b>			7,390.00			
<b>Check Number 429198</b>						
1993	MAR MILEAGE	0	19.32	58499	ELAINE BAEZA BOWERSOCK	3/18/13-3/28/13
<b>Total for check number 429198</b>			19.32			
<b>Check Number 429199</b>						
4613	MAR 4 2013	0	102.00	62568	JOSEPH RYAN ESTES	PRIVATE LESSONS
<b>Total for check number 429199</b>			102.00			
<b>Check Number 429200</b>						
1993	232682	1	210.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
1993	232293	1	2,520.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
1993	232680	1	577.48	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
1993	232681	1	177.05	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
<b>Total for check number 429200</b>			3,484.53			
<b>Check Number 429201</b>						
1993	TXALA20968	1	65.00	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA19540	1	1.06	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA19519	1	38.72	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA19358	1	36.95	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA18638	1	275.40	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA21088	1	1,169.95	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA21201	1	136.61	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429201			1,723.69			
Check Number	429202					
1993	21130	1	3,750.00	43295	GINGER TUCKER	150 2013 NEW TEACHER BOOKS
1993	21130	2	375.00	43295	GINGER TUCKER	FREIGHT
Total for check number 429202			4,125.00			
Check Number	429203					
4613	A217292	0	110.00	63140	KYLE GRAHAM	FRHS 3/2 BASEBALL
Total for check number 429203			110.00			
Check Number	429204					
1993	9094254183	1	279.62	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9095826278	1	11.04	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
Total for check number 429204			290.66			
Check Number	429205					
4613	99609162	0	2,388.90	45326	GREAT AMERICAN OPPORTUNITIES, INC	TVMS FUNDRAISER
Total for check number 429205			2,388.90			
Check Number	429206					
1993	ADVANCE 4/10	1	800.00	53432	HAVERY D SARABER	HOSA STATE COMP 10APR-14APR GALVESTON STUDENT MEAL ADVANCE FOR 8 STUDENTS 4B(\$5)+5L(\$8)+4D(\$10)=\$100 PER STUDENT
Total for check number 429206			800.00			
Check Number	429207					
1993	PERDIEM 4/10	1	166.00	53432	HAVERY D SARABER	HOSA STATE COMP MEAL ADVANCE FOR ADVISOR HAVERY SARABER 4B(\$9)+5L(\$10)+4D(\$20) = \$166.00
Total for check number 429207			166.00			
Check Number	429208					
1993	1936	1	665.00	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. TARA WHEELER - 2012-2013 SCHOOL YEAR
Total for check number 429208			665.00			
Check Number	429209					
1993	TRAVEL 2/10	0	311.36	56708	JULIE DIANE HENSON	AUSTIN 2/10-2/12/13
Total for check number 429209			311.36			
Check Number	429210					
1993	040213	1	150.00	54604	MICHAEL HITT	PRE-UIL ADJUDICATION FOR FRHS CHOIRS APRIL, 2, 2013
Total for check number 429210			150.00			
Check Number	429211					
4613	C581642	1	15.62	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED FOR CATERING PURCHASES
Total for check number 429211			15.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429212</b>						
4613	2970079	1	116.53	54055	HOME DEPOT CREDIT SERVICE	MATERIALS INCLUDING WOOD, HARDWARE, ETC. FOR CHARIOT BUILD FOR THE KHS ENGINEERING CLUB STUDENTS
4613	0972782	1	249.57	54055	HOME DEPOT CREDIT SERVICE	MATCHING FUNDS FOR MEADOW MONEY SCHOOL BEAUTIFICATION
1993	4972563	1	155.18	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 200.00* PURCHASE MICROWAVE OVENS FOR THE SCHOOL CAFETERIA FOR STUDENT USE AT LUNCHTIME TO HEAT MEALS.
1993	7973033	1	129.11	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
1993	7972117	1	171.00	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
1993	6973065	1	218.16	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATING SUPPLY
<b>Total for check number 429212</b>			1,039.55			
<b>Check Number 429213</b>						
4613	A225928	0	138.14	56458	BECKY HORNISHER	CHS 1/18 WRESTLING
<b>Total for check number 429213</b>			138.14			
<b>Check Number 429214</b>						
4613	A233545	0	110.00	60673	WILLIAM ROBERT HUNTER	FRHS 3/2 BASEBALL
4613	A233518	0	60.00	60673	WILLIAM ROBERT HUNTER	FRHS 3/1 BASEBALL
<b>Total for check number 429214</b>			170.00			
<b>Check Number 429215</b>						
1993	12375	1	11.00	59648	R & A ANDERSON ENTERPRISE	NEW NAME BADGES FOR SUBSTITUTE NURSES: WOMACK JOHNSON
1993	12374	1	16.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGES
<b>Total for check number 429215</b>			27.50			
<b>Check Number 429216</b>						
1993	REIMB 4/2/13	1	26.26	48885	JEANETTE VAQUERA	REIMBURSEMENT FOR PURCHASE OF LUNCHES FOR 4 KISD ADMINISTRATORS ON 3/26/13 - WORKING LUNCH TO DISCUSS AND REVIEW KISD'S DIGITAL LEARNING PLATFORM DEPLOYMENT PLAN
<b>Total for check number 429216</b>			26.26			
<b>Check Number 429217</b>						
1993	MAR MILEAGE	0	58.36	48182	JENNIFER TOEPPERWEIN FLEMING	3/1/13-3/28/13
<b>Total for check number 429217</b>			58.36			
<b>Check Number 429218</b>						
4613	915213	1	-22.60	59878	JOE CORBI'S WHOLESALE PIZZA, INC.	SALE 2020204 PIZZA FUNDRAISING FOR SKY RANCH FOR 4TH GRADE STUDENTS
4613	915075	1	-16.40	59878	JOE CORBI'S WHOLESALE PIZZA, INC.	SALE 2020204 PIZZA FUNDRAISING FOR SKY RANCH FOR 4TH GRADE STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	915113	1	-47.80	59878	JOE CORBI'S WHOLESALE PIZZA, INC.	SALE 2020204 PIZZA FUNDRAISING FOR SKY RANCH FOR 4TH GRADE STUDENTS
4613	2020204	1	2,676.00	59878	JOE CORBI'S WHOLESALE PIZZA, INC.	SALE 2020204 PIZZA FUNDRAISING FOR SKY RANCH FOR 4TH GRADE STUDENTS
Total for check number 429218			2,589.20			
Check Number 429219						
1993	TRAVEL 4/1	0	176.20	56806	JOHJANIA G NAJERA	SAN ANTONIO 4/1-4/2
Total for check number 429219			176.20			
Check Number 429220						
1993	MILEAGE	0	106.76	54424	SHELLIE D JOHNSON	1/10/13-4/1/13
Total for check number 429220			106.76			
Check Number 429221						
1993	MAR MILEAGE	0	25.71	46391	KAREN J HOAG	3/4/13-3/28-13
Total for check number 429221			25.71			
Check Number 429222						
1993	A8881741	1	135.36	00001219	THE KELLER CITIZEN	PRE K REGISTRATION AD TO RUN MARCH 27 AND APRIL 10 - PRICE QUOTE PER MELODY SHREVE
Total for check number 429222			135.36			
Check Number 429223						
4613	60202	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4613	60202	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	HEADER PLATES
Total for check number 429223			50.00			
Check Number 429224						
1993	316174	1	212.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. CONSUMABLE ITEMS NEEDED FOR SCIENCE LABS
4613	254466	1	21.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES, COSTUMES,PROPS, STORAGE MATERIALS FOR SPRING MUSIC PRODUCTION O THE JUNGLE BOOK AT FHMS
4613	201264	1	28.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND DRINK FOR CAST AND CREW FOR THE SPRING DRAMA PRODUCTION OF THE JUNGLE BOOK AT FHMS
4613	120024	1	105.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 250.00* GIFT CARDS
4613	210517	1	58.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND DRINK FOR CAST AND CREW FOR THE SPRING DRAMA PRODUCTION OF THE JUNGLE BOOK AT FHMS
4613	210491	1	16.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES, COSTUMES,PROPS, STORAGE MATERIALS FOR SPRING MUSIC PRODUCTION O THE JUNGLE BOOK AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	042562	1	113.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES, COSTUMES,PROPS, STORAGE MATERIALS FOR SPRING MUSIC PRODUCTION O THE JUNGLE BOOK AT FHMS
4613	042660	1	33.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND DRINK FOR CAST AND CREW FOR THE SPRING DRAMA PRODUCTION OF THE JUNGLE BOOK AT FHMS
1993	024157	1	2.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICE CREAM AND TOPPINGS FOR MUSTANG MENTOR STUDENTS - DO NOT EXCEED \$40.00.
1993	043249	1	240.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	023732	1	3.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICE CREAM AND TOPPINGS FOR MUSTANG MENTOR STUDENTS - DO NOT EXCEED \$40.00.
1993	087551	1	82.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 675.00* SNACKS FOR STAFF DEV MTGS ON 10/5/12 (2), 10/8/12, 11/16/12 (2), 1/18/13(2), 3/1/13 (2), 4/19/13 (2) FOR 75 STAFF MBRS.
1993	036904	1	12.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING PRODUCTS (FOOD AND PAPER PRODUCTS) FOR LIFE SKILL CLASS
1993	138844	1	54.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. CONSUMABLES FOR SCIENCE LABS.
1993	163546	1	41.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGERS TO PURCHASE SNACKS FOR THE CHILDREN WHO ARE PARTICIPATING IN THE STAARS TESTING
1993	005688	1	81.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
8653	110362	1	52.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FOOD, DRINKS, PAPER PRODUCTS FOR VOLUNTEERS WORKING ON STUDENT COUNCIL "BEAUTIFUL OUR COURTYARD" PROJECT 3-27-2013 FROM 4:00 P.M.-6:00 P.M.
1993	023732	2	35.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BOWLS, SPOONS, NAPKINS FOR MUSTANG MENTOR STUDENTS AT TMIS FROM COUNSELING DEPT - DO NOT EXCEED \$50.00.
Total for check number 429224			1,198.64			
Check Number 429225						
1993	MAR MILEAGE	0	55.94	53456	LISA ANN SHADA	3/1/13-3/28/13
Total for check number 429225			55.94			
Check Number 429226						
1993	PERDIEM 4/10	1	166.00	53456	LISA ANN SHADA	HOSA STATE COMP ADVISOR MEAL ADVANCE LISA SHADA 4B(\$9)+5L(\$10)+4D(\$20)=\$166
Total for check number 429226			166.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429227</b>						
1993	901939	1	545.18	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 429227</b>			545.18			
<b>Check Number 429228</b>						
4613	A233517	0	60.00	48333	STEVEN D MACE	FRHS 3/1 BASEBALL
<b>Total for check number 429228</b>			60.00			
<b>Check Number 429229</b>						
4613	MAR 26 2013	0	102.00	62579	THOMAS MAHOVSKY	PRIVATE LESSONS
4613	FEB 26 2013	0	144.50	62579	THOMAS MAHOVSKY	PRIVATE LESSONS
<b>Total for check number 429229</b>			246.50			
<b>Check Number 429230</b>						
1993	MAR MILEAGE	0	149.90	51655	MARCENE RENEE WEATHERALL	3/1/13-3/28/13
<b>Total for check number 429230</b>			149.90			
<b>Check Number 429231</b>						
1993	00287274	1	28.16	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 429231</b>			28.16			
<b>Check Number 429232</b>						
1993	S1501952.001	1	1,175.44	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1501343.001	1	176.78	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 429232</b>			1,352.22			
<b>Check Number 429233</b>						
4613	A233546	0	110.00	63119	RODNEY L MOONEYHAM	FRHS 3/2 BASEBALL
<b>Total for check number 429233</b>			110.00			
<b>Check Number 429234</b>						
1993	282154	1	37.00	61155	NASCO - FORT ATKINSON	9725851 PAINT KRYLIC PEARL BSC 6 PT
1993	282154	2	37.00	61155	NASCO - FORT ATKINSON	9725852 PAINT KRYLIC PEARL 6 PT ST2
1993	282154	3	3.04	61155	NASCO - FORT ATKINSON	9726599 BRUSH FOAM 1" PK 20
1993	282154	4	5.16	61155	NASCO - FORT ATKINSON	4100620 MASONITE PANEL 18X24
1993	282154	5	8.64	61155	NASCO - FORT ATKINSON	9709697 MASONITE PANEL 8X10"
1993	282154	6	85.60	61155	NASCO - FORT ATKINSON	9703868 PAPER WC 90# 18X24 PK/100
1993	282154	7	17.76	61155	NASCO - FORT ATKINSON	9728736 TRADING CARD PSTR BRD PK52
1993	282154	8	129.60	61155	NASCO - FORT ATKINSON	9700928 PAPER DRAW 80# WHT 9X12



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	282154	9	119.76	61155	NASCO - FORT ATKINSON	9700929 PAPER DRAW 80# WHT 12X18
1993	282154	10	35.52	61155	NASCO - FORT ATKINSON	9700936 PAPER DRAW MANILA 50# 9X12
1993	282154	11	69.60	61155	NASCO - FORT ATKINSON	9700937 PAPER DRAW MANILA 50# 12X18
1993	282154	12	7.16	61155	NASCO - FORT ATKINSON	9712869-A PAPER TRANSFER WHITE PK/25
1993	282154	13	24.64	61155	NASCO - FORT ATKINSON	4100385 DURA-LAR FILM 40"X12'
1993	282154	14	17.72	61155	NASCO - FORT ATKINSON	9722902 SHRINK FILM CLEAR 8.5X11
1993	282154	15	17.72	61155	NASCO - FORT ATKINSON	9722883 SHRINK FILM 8.5X11 WHITE
1993	282154	16	8.88	61155	NASCO - FORT ATKINSON	9720889 PAPER SPECIALTY SCRAP PACK
1993	282154	17	50.80	61155	NASCO - FORT ATKINSON	9724541 CASTING MOLDS ASST 3X3 ST6
1993	282154	18	30.32	61155	NASCO - FORT ATKINSON	9723453 PAPER CAST ASST ST/12
1993	282154	19	81.84	61155	NASCO - FORT ATKINSON	9718517 BOARD POSTER WHT 22X28 50
1993	282154	20	51.60	61155	NASCO - FORT ATKINSON	4100509 READY MAT O/D 16X22 PK/50
1993	282154	21	14.40	61155	NASCO - FORT ATKINSON	9722288 MARKER CRAYOLA FABRIC ST10
1993	282154	22	185.40	61155	NASCO - FORT ATKINSON	9712084 MARKER CRAY CONTIP PK/256
1993	282154	23	167.40	61155	NASCO - FORT ATKINSON	9712082 MARKER CRAY FINE PK/200
1993	282154	24	180.72	61155	NASCO - FORT ATKINSON	9715208 MARKER MR SKTCH UNSCNT 192
1993	282154	25	118.00	61155	NASCO - FORT ATKINSON	9710550 MARKER SCENTED STIX 216
1993	282154	26	23.76	61155	NASCO - FORT ATKINSON	9731631 MARKER SHARPIE METALIC PK3
1993	282154	27	9.00	61155	NASCO - FORT ATKINSON	9727289 MARKER MARKS-A-LOT BLACK
1993	282154	28	17.40	61155	NASCO - FORT ATKINSON	9725445 MARKER OPAQ STIX METALIC 6
1993	282154	29	25.44	61155	NASCO - FORT ATKINSON	9714448 PASTELS JUNIOR ARTIST ST50
1993	282154	30	48.40	61155	NASCO - FORT ATKINSON	9711278 PENCILS SCHOLAR COLORED 48
1993	296144	31	65.52	61155	NASCO - FORT ATKINSON	9731679 PENCILS COLORED 60CT
1993	282154	32	60.40	61155	NASCO - FORT ATKINSON	9715581 PENCILS CRAYOLA COLOR 462
1993	282154	33	33.12	61155	NASCO - FORT ATKINSON	9729409 PENCILS EXTREME COLOR ST/8
1993	282154	34	47.80	61155	NASCO - FORT ATKINSON	9718043 PENCILS CRAY W/C CLSPK/240
1993	282154	35	70.00	61155	NASCO - FORT ATKINSON	9725293 PENCILS DERWENT INKTNSE 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	282154	36	20.00	61155	NASCO - FORT ATKINSON	9731702 PENCILS GRAPHIT SARG 144CT
1993	282154	37	41.20	61155	NASCO - FORT ATKINSON	9721264 SHARPENER X-ACTO RANGER 55
1993	282154	38	17.52	61155	NASCO - FORT ATKINSON	9731425 RUBBING PLATES ASST 1 6PK
1993	282154	39	17.52	61155	NASCO - FORT ATKINSON	9731426 RUBBING PLATES ASST 2 6PK
1993	282154	40	55.20	61155	NASCO - FORT ATKINSON	9725173 PENS GELLY ROLL SOUFFLE 10
1993	282154	41	55.04	61155	NASCO - FORT ATKINSON	9723314 PENS GELLY ROLL GLAZE ST 10
1993	282154	42	103.60	61155	NASCO - FORT ATKINSON	9722779 PENS YASUTOMO STYLIST BX12
1993	282154	43	38.72	61155	NASCO - FORT ATKINSON	9729549 TEMPLATES LARGE CIRCLE
1993	282154	44	41.44	61155	NASCO - FORT ATKINSON	9728290 TEMPLATES DRAWING SET/4
1993	282154	45	31.84	61155	NASCO - FORT ATKINSON	9701077 FRENCH CURVES SET/8
1993	282154	46	15.07	61155	NASCO - FORT ATKINSON	9704668 SCRAPER STEEL W/TEETH
1993	282154	47	5.17	61155	NASCO - FORT ATKINSON	9725791 SCRAPER CERAMIC DETAIL ST6
4803	282154	47	10.35	61155	NASCO - FORT ATKINSON	9725791 SCRAPER CERAMIC DETAIL ST6
4803	282154	48	17.04	61155	NASCO - FORT ATKINSON	9724993 SCORING TOOL
4803	282154	49	50.00	61155	NASCO - FORT ATKINSON	9725156 BRUSH ECON CERAMIC ST/72
4803	282154	50	16.72	61155	NASCO - FORT ATKINSON	9708044 BEAD WOODEN UNPAINTED 1#
4803	282154	51	4.16	61155	NASCO - FORT ATKINSON	9704384 NEEDLE EMBROID SZ5-10 PK16
4803	282154	52	4.16	61155	NASCO - FORT ATKINSON	9722628 NEEDLE TAPESTRY SZ18-22 PK6
4803	282154	53	9.84	61155	NASCO - FORT ATKINSON	9719844 THREAD EMBROID FLOSS PK36
4803	282154	54	10.88	61155	NASCO - FORT ATKINSON	9730065 JEAN RECYCLED KIT
4803	282154	55	64.68	61155	NASCO - FORT ATKINSON	1100504 MOD PODGE GLOSS GALLON
4803	282154	56	64.68	61155	NASCO - FORT ATKINSON	9722084 MOD PODGE MATTE GALLON
4803	282154	57	18.96	61155	NASCO - FORT ATKINSON	9730995 DIMENSIONAL MOD-PODGE
4803	282154	58	18.00	61155	NASCO - FORT ATKINSON	9725030 BASSWOOD MINI BLOCKS BAG
4803	282154	59	35.40	61155	NASCO - FORT ATKINSON	9705826 FOIL DECORATOR ASST ST5
4803	296144	60	3.12	61155	NASCO - FORT ATKINSON	9731415 CHENILLE STEM ANIMAL 100PK
4803	282154	61	2.72	61155	NASCO - FORT ATKINSON	0500592-G PIPE CLEANER ASST 12 PK100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	282154	62	14.68	61155	NASCO - FORT ATKINSON	9722150 CORRUGATED CIRCLE 12"PK100
4803	282154	63	11.72	61155	NASCO - FORT ATKINSON	9716784 PAPER FILTER ABSORB PK500
4803	282154	64	23.52	61155	NASCO - FORT ATKINSON	9730231 SILBER BAILS PK/10
4803	282154	65	11.92	61155	NASCO - FORT ATKINSON	8100152 TAPE DOUBLE SIDED .5" WIDE
4803	282154	66	8.64	61155	NASCO - FORT ATKINSON	9730034-B TAPE DUCT 1" WHITE
4803	282154	67	8.64	61155	NASCO - FORT ATKINSON	9730034-C TAPE DUCT CHROME 1" 15YD
4803	282154	68	12.96	61155	NASCO - FORT ATKINSON	9731737 TAPE DUCK GOLD
4803	282154	69	19.28	61155	NASCO - FORT ATKINSON	9726850 TAPE DUCT DUCK BRAND NEON
4803	282154	70	36.72	61155	NASCO - FORT ATKINSON	9726019 GLUE WSH STK WHT 1.41 PK30
4803	282154	71	12.48	61155	NASCO - FORT ATKINSON	9729430 ELMERS GLUE-ALL 4 OZ
4803	282154	72	19.04	61155	NASCO - FORT ATKINSON	9730136 GLUE NASCO BLACK 8 OZ
4803	282154	73	13.12	61155	NASCO - FORT ATKINSON	9701183 HOLE PUNCH TICKET 1/8"
4803	282154	74	7.20	61155	NASCO - FORT ATKINSON	9701185 HOLE PUNCH ECONOMY 1/4"
<b>Total for check number 429234</b>			<b>2,879.07</b>			
<b>Check Number 429235</b>						
1993	236124	1	22,777.75	47057	PHILPOTT MOTORS LTD	FORD F-150 TRUCK FOR SECURITY DEPT. FIRE TECHNICIAN
1993	236124	2	400.00	47057	PHILPOTT MOTORS LTD	BUYBOARD FEE
<b>Total for check number 429235</b>			<b>23,177.75</b>			
<b>Check Number 429236</b>						
4613	3252013	1	102.00	62863	LORNA QUINTANAR	6 BASSOON REEDS FOR THE BAND DEPT AT FHMS TO BE USED BY THE STUDENTS IN THE CLASSROOM
<b>Total for check number 429236</b>			<b>102.00</b>			
<b>Check Number 429237</b>						
4613	A225904	0	95.00	63163	ROY RAMOS	CHS 1/17 SOCCER
<b>Total for check number 429237</b>			<b>95.00</b>			
<b>Check Number 429238</b>						
4613	MAR 25 2013	0	51.00	47186	TARA RICHTER	MUSIC LESSONS
4613	MAR 25 2013	0	51.00	47186	TARA RICHTER	PRIVATE LESSONS TVMS
<b>Total for check number 429238</b>			<b>102.00</b>			
<b>Check Number 429239</b>						
8673	REIMBURSEMEN	0	17.45	53007	JENNIFER SANCHEZ	BIRTHDAY SUPPLIES
<b>Total for check number 429239</b>			<b>17.45</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429240</b>						
4613	A220712	0	60.00	43637	MICHAEL SARAP	FRHS 2/28 B-BALL
<b>Total for check number 429240</b>			60.00			
<b>Check Number 429241</b>						
1993	189806	1	324.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS AND SUPPLIES FOR THE GRDS AND MAINT. OXYGEN,NITROGEN,ARGON GAS,ACETYLENE. ETC.
<b>Total for check number 429241</b>			324.00			
<b>Check Number 429242</b>						
4613	W3191449BF	0	599.49	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3191449
<b>Total for check number 429242</b>			599.49			
<b>Check Number 429243</b>						
4613	4/8/13 LSES	1	54.00	61699	SEA LIFE GRAPEVINE AQUARIUM	TO PAY FOR AN ADDITIONAL 9 STUDENTS TO ATTEND FOR THE 3RD GRADE FIELDTRIP TO SEA LIFE AQUARIUM ON APRIL 8, 2013
<b>Total for check number 429243</b>			54.00			
<b>Check Number 429244</b>						
4613	1000658408	0	785.28	48808	SODEXO, INC. & AFFILIATES	FEB 2013
2403	1000658408	0	670,034.71	48808	SODEXO, INC. & AFFILIATES	FEB 2013
<b>Total for check number 429244</b>			670,819.99			
<b>Check Number 429245</b>						
4613	1115	1	834.47	54682	TOTAL REGISTRATION	1 YEAR RENEWAL OF TOTAL REGISTRATION'S AP EXAM REGISTRATION SERVICE FOR KHS FOR THE 2012-2013 SCHOOL YEAR
4613	1114	1	497.45	54682	TOTAL REGISTRATION	REGISTRATION SERVICE FEE FOR THE FOSSIL RIDGE HS STUDENTS CAN REGISTER FOR THE AP EXAMS ONLINE
<b>Total for check number 429245</b>			1,331.92			
<b>Check Number 429246</b>						
1993	95230932	3	54.59	00002111	SPORT SUPPLY GROUP, INC.	ITEM 1369519 - 6 COLOR RUBBER PENGUINS 1 SET
<b>Total for check number 429246</b>			54.59			
<b>Check Number 429247</b>						
8653	4405	0	12,726.73	62773	TERENCE KITCHENS	CLASS 2013 FUNDRAISER
<b>Total for check number 429247</b>			12,726.73			
<b>Check Number 429248</b>						
4613	05793	1	24.92	00023294	WAL-MART STORES TEXAS, LLC	PO NOT TO EXCEED \$45.00
4613	05794	1	37.92	00023294	WAL-MART STORES TEXAS, LLC	PO NOT TO EXCEED \$50.00 HEAT LAMP AND ELECTRIC GRIDDLE
1993	02596	1	190.12	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	07820	1	24.32	00023294	WAL-MART STORES TEXAS, LLC	FOR SCIENCE COMSUMABLES: FOIL, SALT, COFFEE FILTERS, COTTON BALLS , LIMA BEANS, SEED- VEGGIE. STRING CHRISTMAS LIGHTS, PLASTIC BINS ETC.
1993	07818	1	124.61	00023294	WAL-MART STORES TEXAS, LLC	FOR SCIENCE COMSUMABLES: FOIL, SALT, COFFEE FILTERS, COTTON BALLS , LIMA BEANS, SEED- VEGGIE. STRING CHRISTMAS LIGHTS, PLASTIC BINS ETC.
Total for check number 429248			401.89			
Check Number 429249						
4613	10003	1	160.00	57942	WHICH WICH ***USE VENDOR #64405***	SANDWICH TRAYS (4) FOR THE FOSSIL RIDGE STUDENTS WHO ARE A PART OF THE PROGRAM, SHATTERED DREAMS, THAT WILL BE PRODUCED FOR THE REST OF THE STUDENT BODY
Total for check number 429249			160.00			
Check Number 429250						
4613	2766	0	2,250.00	44731	WILLOW SPRINGS GOLF COURSE	TOURNAMENT FEES
Total for check number 429250			2,250.00			
Check Number 429251						
1993	3/8/2013	1	58.50	44789	WOOLLEY'S FROZEN CUSTARD	DO NOT EXCEED CUSTARD FOR STUDENTS - CITIZENSHIP AWARDS
Total for check number 429251			58.50			
Check Number 429252						
1993	1059631	1	13.83	00016380	YOUTHLIGHT, INC	WYATT THE DOG LEARNS ABOUT BEING ORGANIZED
1993	1059631	2	10.62	00016380	YOUTHLIGHT, INC	SKYLA THE ONE-LEGGED SEAGULL
1993	1059631	3	20.22	00016380	YOUTHLIGHT, INC	WHEN MY WORRIES GET TOO BIG
1993	1059631	4	11.69	00016380	YOUTHLIGHT, INC	CHILDREN HELPING CHILDREN
1993	1059631	5	8.48	00016380	YOUTHLIGHT, INC	BECOMING A FRIENDLY HELPERQ
1993	1059631	6	15.95	00016380	YOUTHLIGHT, INC	HOW TO PUT A BULLY OUT OF BUSINESS - ESPECIALLY IF YOU ARE THE BULLY!!
1993	1059631	7	15.95	00016380	YOUTHLIGHT, INC	PLEASE STOP I DON'T LIKE THAT
1993	1059631	99	10.67	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 429252			107.41			
Check Number 429253						
8653	APR 5 2013	1	750.00	55946	MICHAEL ROURK	DJ SERVICE FOR STUCO SPRING DANCE ON APRIL 5, 2013.
Total for check number 429253			750.00			
Check Number 429254						
1993	PERDIEM 4/8	0	0.00	58519	ANTHONY STERN CLARK	COACH'S MEAL MONEY
Total for check number 429254			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429255</b>						
1993	PER DIEM 4/8	0	69.00	63170	ERIC MICHAEL BENJAMIN	COACH'S MEAL MONEY
<b>Total for check number 429255</b>			69.00			
<b>Check Number 429256</b>						
1993	REGS 7/10-12	1	145.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CAMT 2013 REGISTRATION FEES FOR HEATHER STEEN
<b>Total for check number 429256</b>			145.00			
<b>Check Number 429257</b>						
4613	CI10309269	1	395.00	57915	COUGHLAN COMPANIES, INC.	SUBSCRIPTION TO DATABASE FOR LIBRARY USE. PEBBLE GO ANIMALS RENEWAL ITEM NUMBER: 978-1-4296-3762-6
<b>Total for check number 429257</b>			395.00			
<b>Check Number 429258</b>						
1993	BG58878	1	483.50	59202	CDW GOVERNMENT LLC	KOSS HEADPHONES ITEM 1128825
<b>Total for check number 429258</b>			483.50			
<b>Check Number 429259</b>						
4613	5843 APR 13	1	187.96	60535	COMMERCE BANK, NA	2 MEALS X \$7 PER MEAL X 18 PLAYERS
4613	5843 APR 13	1	121.30	60535	COMMERCE BANK, NA	NEEDED 3/26/13 FOR STUDENT MEALS FOR TEXAS RELAYS IN AUSTIN ON 3/28-30 20B, 20 L, 20D
1993	5843 APR 13	1	292.62	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
1993	5843 APR 13	1	285.12	60535	COMMERCE BANK, NA	FOR MEALS FOR UIL COMP ON 3/22-23 AT NORTHWEST HIGH SCHOOL 22ND - 6D, 23RD 35 L, 35 D
1993	5843 APR 13	1	690.00	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR 5 KHS BPA STUDENTS AND 1 KHS EMPLOYEE: MELANIE RODGES, ATTENDING BPA NATIONAL COMPETITION AND CONFERENCE IN ORLANDO, FL 5/8-5/11/13
1993	5843 APR 13	1	59.86	60535	COMMERCE BANK, NA	TRAVEL EXPENSES NOT TO EXCEED \$300
1993	5843 APR 13	1	20.00	60535	COMMERCE BANK, NA	PARKING FOR CHARLES CARROLL 3/23/13 AT HYATT REGENCY FOR SUPES ACADEMY
1993	5843 APR 13	1	53.43	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; JAN 3 - SEP 3, 2013. BILLED QUARTERLY; AUTO RENEWS UNLESS CANCELLED. ACCT # 101111226290.
<b>Total for check number 429259</b>			1,710.29			
<b>Check Number 429260</b>						
1993	13180	1	92.00	50203	CRESTVIEW PRINTING, INC.	2-PART: 8 1/2" X 11" CARBONLESS NCR FORM -1000
<b>Total for check number 429260</b>			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429261</b>						
1993	ADVANCE 4/8	1	984.00	52266	DAVID MAHER	MEAL ADVANCE FOR CHS BOY SOCCER AT REGIONAL PLAYOFFS 4/8-4/9: 24 STUDENTS X 1B (\$5) + 2L (\$8) + 2D (10)
<b>Total for check number 429261</b>			984.00			
<b>Check Number 429262</b>						
1993	ADVANCE 4/8	1	0.00	47839	EDLEY WILLIAM GRIFFITHS	MEAL ADVANCE FOR KHS GIRLS SOCCER AT QUARTER REGIONAL PLAYOFFS 4/8-4/9: 29 STUDENTS X 1B (\$5) + 1L (\$8) + 2D (\$10)
<b>Total for check number 429262</b>			0.00			
<b>Check Number 429263</b>						
1993	PERDIEM 4/8	0	0.00	47839	EDLEY WILLIAM GRIFFITHS	COACH'S MEAL MONEY
<b>Total for check number 429263</b>			0.00			
<b>Check Number 429264</b>						
2403	9098256663	1	21.86	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
<b>Total for check number 429264</b>			21.86			
<b>Check Number 429265</b>						
1993	PERDIEM 4/8	0	69.00	49171	CHRISTINE HARDEE	COACH'S MEAL MONEY
<b>Total for check number 429265</b>			69.00			
<b>Check Number 429266</b>						
1993	3972642	1	19.97	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	0972792	1	181.35	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	0972794	1	132.87	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	9972890	1	336.08	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
<b>Total for check number 429266</b>			670.27			
<b>Check Number 429267</b>						
1993	171270200529	1	744.40	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERIES FOR FIRE ALARM PANELS DISTRICTWIDE
<b>Total for check number 429267</b>			744.40			
<b>Check Number 429268</b>						
1993	PERDIEM 4/18	1	108.00	00013538	JOHN R THOMAS	CHECK REQUEST FOR MEALS FOR SP/DEBATE REGIONAL COMP IN LUBBOCK TEXAS ON 4/18-20 2B, 3L, 3D
<b>Total for check number 429268</b>			108.00			
<b>Check Number 429269</b>						
1993	ADVANCE 4/8	1	0.00	60511	MICHAEL EDWARD KING	MEAL ADVANCE FOR TCHS GIRLS SOCCER AT REGIONAL PLAYOFFS 4/8-4/9: 27 STUDENTS X 1B + 2L + 2D
<b>Total for check number 429269</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429270</b>						
2113	1191345	1	21.95	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # CCC-106 BIG BOOK OF MATH ELEM. K-6
2113	1191345	99	5.00	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429270</b>			26.95			
<b>Check Number 429271</b>						
1993	4/10 PERDIEM	1	166.00	53456	LISA ANN SHADA	HOSA STATE COMP MEAL ADVANCE FOR BUS DRIVER
<b>Total for check number 429271</b>			166.00			
<b>Check Number 429272</b>						
1993	ADVANCE 4/10	1	0.00	53456	LISA ANN SHADA	ADVANCE MEAL MONEY FOR STUDENTS HOSA STATE APRIL 10-14, 2013 GALVESTON, TX 4 STUDENTS 4B(\$5)+5L(\$8)+4(\$10)=\$100
<b>Total for check number 429272</b>			0.00			
<b>Check Number 429273</b>						
1993	24096	1	-2,863.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
1993	23449	1	3,444.49	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEM
<b>Total for check number 429273</b>			581.49			
<b>Check Number 429274</b>						
1993	20138630	1	518.00	55938	MAGAZINE SUBSCRIPTIONS PTP	2013-2014 MAGAZINE ORDER
1993	20137542	1	350.61	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE SUBSCRIPTIONS 8/2013-8/2014
1993	20138107	1	551.79	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED LIST OF PERIODICALS FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 429274</b>			1,420.40			
<b>Check Number 429275</b>						
1993	PER DIEM 4/8	0	69.00	55652	MASON WILLIAM POUNDS	COACH'S MEAL MONEY
<b>Total for check number 429275</b>			69.00			
<b>Check Number 429276</b>						
1993	36911	1	400.00	63047	CHRISTOPHER AMBROSI	PURCHASE 150 OF THE LOCKDOWN MAGNETS
1993	36922	1	275.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
1993	36920	1	330.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS FOR CLASSROOMS
1993	36921	1	250.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
4613	36910	1	400.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
4613	36911	1	350.00	63047	CHRISTOPHER AMBROSI	PURCHASE 150 OF THE LOCKDOWN MAGNETS
4613	36912	1	500.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	36915	1	325.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
4613	36916	1	322.09	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
4613	36935	1	375.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
1993	36921	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
1993	36922	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING CHARGES
4613	36912	2	12.00	63047	CHRISTOPHER AMBROSI	SHIPPING
4613	36915	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
4613	36916	2	9.91	63047	CHRISTOPHER AMBROSI	FREIGHT
4613	36911	99	7.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
4613	36935	99	7.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
4613	36910	99	7.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429276</b>			<b>3,591.00</b>			
<b>Check Number 429277</b>						
1993	464495-0	1	18.34	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #SAN1752226 MARKER EXPO NEON
1993	462855-0	1	71.57	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAF-2159BL ONYX MESH MONITOR STAND
1993	462855-0	2	35.08	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AOP-6070S KRYSTAL VIEW DESK PAD
1993	464495-0	2	46.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AOP-60240S KRYSTALVIEW NON GLARE DESK PAD
1993	CR462855-0	2	-20.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AOP-6070S KRYSTAL VIEW DESK PAD
<b>Total for check number 429277</b>			<b>150.90</b>			
<b>Check Number 429278</b>						
1993	PERDIEM 4/18	1	0.00	52433	MELANIE L RODGES	2 B @ \$5 + 2 L @ \$8 + 3 D @ \$10 X 25 STUDENTS = \$1400
1993	PERDIEM 4/18	1	0.00	52433	MELANIE L RODGES	2 B @ \$9 + 2 L @ \$10 + 3 D @ \$20 = \$98
<b>Total for check number 429278</b>			<b>0.00</b>			
<b>Check Number 429279</b>						
4613	71541696	1	14.99	49268	HAL LEONARD CORPORATION	ITEM #09971274 - LET'S ALL SING FROM WICKED
4613	71541696	2	59.98	49268	HAL LEONARD CORPORATION	ITEM #09971275 - LET'S ALL SING FROM WICKED EDITION PACK
4613	71541696	3	49.99	49268	HAL LEONARD CORPORATION	ITEM #09971276 - LET'S ALL SING FROM WICKED ACCOMPAN CD
4613	71541696	4	14.99	49268	HAL LEONARD CORPORATION	ITEM #09971453 - LET'S ALL SING SONGS FROM GLEE
4613	71541696	5	59.98	49268	HAL LEONARD CORPORATION	ITEM #09971454 - LET'S ALL SING SONGS FROM GLEE SINGER EDITION PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	71541696	6	49.99	49268	HAL LEONARD CORPORATION	ITEM #09971455 - LET'S ALL SING SONGS FROM GLEE ACCOMPAN. CD
4613	71541696	7	8.19	49268	HAL LEONARD CORPORATION	SHIPPING
Total for check number 429279			258.11			
Check Number 429280						
1993	MBRSH4/2013	1	235.00	00023950	NAESP	NAESP RENEWAL JACKIE GREEN-AUGUST
Total for check number 429280			235.00			
Check Number 429281						
1993	294633	1	10.80	61155	NASCO - FORT ATKINSON	WA29391 MY PLATE POSTER
1993	287305	1	297.50	61155	NASCO - FORT ATKINSON	TB23908T...HELIX BOX COMPASS
1993	281990	1	41.57	61155	NASCO - FORT ATKINSON	ITEM# SB46191M 1000 ML BEAKER
1993	283702	1	34.36	61155	NASCO - FORT ATKINSON	9717537 SHARPENER X-ACTO SCH PRO
4613	283665	1	64.40	61155	NASCO - FORT ATKINSON	ITEM #9728742 - MULTI-MEDIA ART PAPER, 80 LB, 12 X 18 - FOR USE IN ART CLASS
1993	231085	1	92.00	61155	NASCO - FORT ATKINSON	1100504 MOD PODGE GLOSS GALLON
1993	283702	2	8.76	61155	NASCO - FORT ATKINSON	SB31577 CLAY PRESS PK/2
1993	287305	2	116.03	61155	NASCO - FORT ATKINSON	TB18002T...SET OF 10 REFLECT-VIEW
1993	294633	2	26.96	61155	NASCO - FORT ATKINSON	WA29110 POSTER FOOD GROUP ST5
1993	287143	2	396.48	61155	NASCO - FORT ATKINSON	9715530 PENCILS PRANG COLORED 288
1993	281990	2	65.45	61155	NASCO - FORT ATKINSON	ITEM SB43580M POLYURETHAN FOAM 500ML
4613	283665	2	32.88	61155	NASCO - FORT ATKINSON	ITEM #9728741 - MULTI-MEDIA ART PAPER, 80 LB, 9 X 12
1993	287247	3	17.64	61155	NASCO - FORT ATKINSON	ITEM KM00627M IODINE 500ML
1993	283702	3	29.76	61155	NASCO - FORT ATKINSON	9723304 CLAY ROLLER ACRYLIC 8"
1993	294633	3	10.80	61155	NASCO - FORT ATKINSON	WA29736 MY PLATE GUIDELINES TEARPAD
1993	287305	3	42.50	61155	NASCO - FORT ATKINSON	TB17801TG...FLATI FLEXIBLE SAFE-T RULER
4613	283665	3	6.00	61155	NASCO - FORT ATKINSON	ITEM #9722924 - 3/8" EASY SHOT STAPLES
1993	231085	3	42.40	61155	NASCO - FORT ATKINSON	9701411-K INK BLOCK MAGENTA 1#
1993	281990	4	8.81	61155	NASCO - FORT ATKINSON	SHIPPING FOR IODINE
1993	283702	4	82.00	61155	NASCO - FORT ATKINSON	9728756 FRIENDLY PLSTC CELEBRATION
1993	294633	4	26.96	61155	NASCO - FORT ATKINSON	WA28307 FIVE MINUTE NUTRITION ACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	289107	4	5.40	61155	NASCO - FORT ATKINSON	ITEM #9732251 - 1/4" EASY SHOT STAPLES
1993	231085	4	42.40	61155	NASCO - FORT ATKINSON	9701411-A INK BLOCK ORANGE 1#
1993	294633	5	10.76	61155	NASCO - FORT ATKINSON	SB39918 TOBACCO INDUSTRY POSTER
1993	283702	5	82.00	61155	NASCO - FORT ATKINSON	9728755 FRIENDLY PLSTC IMAGINATION
1993	281990	5	9.10	61155	NASCO - FORT ATKINSON	ITEM#SA07859M SOLUBLE STARCH 100G
4613	283665	5	31.60	61155	NASCO - FORT ATKINSON	ITEM #9726858 - CANISTER OF BLACK FINE-POINT MARKERS
1993	231085	5	42.40	61155	NASCO - FORT ATKINSON	9701411-B INK BLOCK YELLOW 1#
1993	281990	6	169.92	61155	NASCO - FORT ATKINSON	ITEM# SB31280M OCEAN ACTIVITY MODEL (CONVECTION)
1993	294633	6	26.96	61155	NASCO - FORT ATKINSON	WA23894 BOOK LIFE SKILLS
1993	283702	6	82.00	61155	NASCO - FORT ATKINSON	9728757 FRIENDLY PLSTC INSPIRATION
4613	283665	6	19.12	61155	NASCO - FORT ATKINSON	ITEM #9720359 - COLOR SHARPIE SET
1993	231085	6	42.40	61155	NASCO - FORT ATKINSON	9701411-C INK BLOCK BLUE 1#
1993	294633	7	17.06	61155	NASCO - FORT ATKINSON	SB38640 BOOK HEALTH TEACHING TWIST
1993	283702	7	15.92	61155	NASCO - FORT ATKINSON	9720004 MARBLING COMBS PK3
1993	281990	7	21.42	61155	NASCO - FORT ATKINSON	ITEM# SB31087M INERTIA APPARATUS (NEWTON'S 1ST LAW)
1993	231085	7	42.40	61155	NASCO - FORT ATKINSON	9701411-F INK BLOCK TURQUOISE 1#
1993	287246	8	23.21	61155	NASCO - FORT ATKINSON	ITEM#SB42056M NEWTON'S CRADLE (NEWTON'S 3RD LAW)
1993	231085	8	42.40	61155	NASCO - FORT ATKINSON	9701411-J INK BLOCK GREEN 1#
1993	283702	9	10.56	61155	NASCO - FORT ATKINSON	7100144-A PAINT TEMPERA BLOCK BLACK
1993	281990	9	25.76	61155	NASCO - FORT ATKINSON	ITEMSB43492M NEWTONS'S 2ND LAW OF MOTION APPARATUS
1993	231085	9	42.40	61155	NASCO - FORT ATKINSON	9701411-Q INK BLOCK RED 1#
1993	283702	10	10.56	61155	NASCO - FORT ATKINSON	7100144-E PAINT TEMPERA BLOCK BLUE
1993	281990	10	84.92	61155	NASCO - FORT ATKINSON	ITEM#SB40820M INFRARED THERMOTER
1993	231085	10	42.40	61155	NASCO - FORT ATKINSON	9701411-U INK BLOCK PEWTER 1#
1993	283702	11	10.56	61155	NASCO - FORT ATKINSON	7100144-M PAINT TEMPERA BLOCK COBALT
1993	281990	11	33.92	61155	NASCO - FORT ATKINSON	ITEM#SB39159M ICE MELTING SET (CONDUCTION)
1993	231085	11	42.40	61155	NASCO - FORT ATKINSON	9701411-V INK BLOCK COPPER 1#

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	283702	12	10.56	61155	NASCO - FORT ATKINSON	7100144-C PAINT TEMPERA BLOCK CRMSN
1993	231085	12	13.60	61155	NASCO - FORT ATKINSON	9726311 SHARPENER LITTLE RED ST/3
1993	283702	13	10.56	61155	NASCO - FORT ATKINSON	7100144-N PAINT TEMPERA BLOCK LF GRN
1993	231085	13	118.80	61155	NASCO - FORT ATKINSON	9715415-E PENCILS DRAFTING HB PK12
1993	283702	14	10.56	61155	NASCO - FORT ATKINSON	7100144-L PAINT TEMPERA BLOCK MAGNTA
1993	231085	14	37.56	61155	NASCO - FORT ATKINSON	9727577 ERASER PINK RP-60 TUB/250
1993	283702	15	10.56	61155	NASCO - FORT ATKINSON	7100144-G PAINT TEMPERA BLOCK ORANGE
1993	283702	16	10.56	61155	NASCO - FORT ATKINSON	7100144-J PAINT TEMPERA BLOCK PURPLE
1993	283702	17	10.56	61155	NASCO - FORT ATKINSON	7100144-K PAINT TEMPERA BLOCK TURQ
1993	283702	18	10.56	61155	NASCO - FORT ATKINSON	7100144-F PAINT TEMPERA BLOCK WHITE
1993	283702	19	10.56	61155	NASCO - FORT ATKINSON	7100144-B PAINT TEMPERA BLOCK YELLOW
1993	283702	20	10.56	61155	NASCO - FORT ATKINSON	7100144-H PAINT TEMPERA BLOCK B/SIEN
1993	283702	21	25.56	61155	NASCO - FORT ATKINSON	9724758 MOLD SLUMP N HUMP SQUARE
<b>Total for check number 429281</b>			<b>2,774.57</b>			
<b>Check Number 429282</b>						
1993	174473	1	224.00	00018028	NATIONAL FORENSIC LEAGUE	ITEM# 1HC8 CORDS
1993	174473	2	63.00	00018028	NATIONAL FORENSIC LEAGUE	ITEM# IBBS BOOK SLICKS
1993	174473	3	29.00	00018028	NATIONAL FORENSIC LEAGUE	SHIPPING
<b>Total for check number 429282</b>			<b>316.00</b>			
<b>Check Number 429283</b>						
2403	REFUND 4/1	0	1.00	63176	HOAI NGUYEN	LUNCH ACCT JAMES
<b>Total for check number 429283</b>			<b>1.00</b>			
<b>Check Number 429284</b>						
2243	MSY380940	1	225.00	62975	OPHTHALMIC PARTNERS, PA	EYE EXAM FOR A SPECIAL EDUCATION STUDENT MARCH, 2013
<b>Total for check number 429284</b>			<b>225.00</b>			
<b>Check Number 429285</b>						
4613	656235021-01	1	17.10	60196	ORIENTAL TRADING COMPANY, INC.	3 UNITS MI-12/4608 MOUSTACHE LIP WHISTLES
4613	656569298-01	1	23.74	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/591 250 PIECE MEGA PENCIL ASSORTMENT
4613	656630962-01	1	7.12	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-3/7518 RED BANDANA TABLE RUNNER
1993	656569834-01	1	13.47	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/2055 FERN HEADBANDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	656527761-01	1	45.03	60196	ORIENTAL TRADING COMPANY, INC.	RELAXABLE BALL ASSORTMENT TO BE USED BY THE COUNSELING DEPT WITH STUDENTS FOR THERAPY AT FHMS
4613	656569298-01	2	19.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/891 NOTEPAD ASSORTMENT FOR STUDENTS
4613	656630962-01	2	5.94	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # 70/4466 ASSORTED WESTERN SWEET CREAMS (LB)
4613	656235021-01	2	51.30	60196	ORIENTAL TRADING COMPANY, INC.	9 DOZEN MI-19-531 3 IN 1 WHISTLE TOY COMPASS,LIGHT
1993	656569834-01	2	10.11	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/27 TROPICAL PARROTS
4613	656569298-01	3	15.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/425 STAR TOP PENS FOR STUDENTS
4613	656235021-01	3	11.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4613	656630962-01	3	160.55	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # 70/9976 WESTERN WEDDING PLACE CARD HOLDERS
1993	656569834-01	3	30.81	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/914 HIBISCUS GREEN FRINGE DECORATION
4613	656569298-01	4	9.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-32/1730 LADYBUG ERASERS 36 PIECES IN A SETFOR STUDENTS
1993	656569834-01	4	11.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/443 INFLATABLE PALM TREE
4613	656569298-01	5	22.80	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/414 STAR PENCIL SHARPENERS FOR STUDENTS
1993	656569834-01	5	13.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/2469 ADULT NEON ORANGE PAGEBOY WIG
4613	656569298-01	6	14.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/291 PENCIL AND CRAYON SHARPENERS 24 PIECES
1993	656569834-01	6	5.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-13599200 YELLOW LEIS
4613	656569298-01	7	17.81	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/556 FROG SHAPED PENCIL SHARPENERS PER DOZEN
1993	656569834-01	7	5.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1715 BLUE FLOWER LEIS
4613	656569298-01	8	17.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1776 ANIMAL PRINT PENCIL ASSORTMENT FOR STUDENTS
1993	656569834-01	8	5.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1716 PURPLE FLOWER LEIS
4613	656569298-01	9	17.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/533 SMILE FACE PENCIL GRIPS FOR STUDENTS
1993	656569834-01	9	5.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1711 ORANGE FLOWER LEIS
4613	656569298-01	10	9.98	60196	ORIENTAL TRADING COMPANY, INC.	IN--9/1040 SMILE FACE STAR ERASERS FOR STUDENTS
4613	656569298-01	11	17.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/482 LARGE SMILE FACE ERASERS FOR STUDENTS
1993	656569834-01	99	35.62	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	656527761-01	99	6.76	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 429285

627.99

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429286</b>						
1993	TF20611001	1	1,961.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 429286</b>			1,961.00			
<b>Check Number 429287</b>						
1993	742	1	34.99	62900	OUTSTANDING GUIDES, LLC	OUTSTANDING MATH GUIDE FOR 8TH GRADE - COMMON CORE
1993	742	2	34.99	62900	OUTSTANDING GUIDES, LLC	OUTSTANDING MATH GUIDE FOR 7TH GRADE - COMMON CORE
1993	742	99	10.50	62900	OUTSTANDING GUIDES, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429287</b>			80.48			
<b>Check Number 429288</b>						
1993	BK69445815	1	36.94	00022790	PEARSON EDUCATION INC	ITEM NUMBER 1256763411 LONE STAR PROBLEM SOLVING 3RD TE AND BLM
1993	BK69441641	1	80.53	00022790	PEARSON EDUCATION INC	ITEM NUMBER 1256763411 LONE STAR PROBLEM SOLVING 3RD TE AND BLM
1993	BK69445815	2	36.93	00022790	PEARSON EDUCATION INC	LONE STAR PROBLEM SOLVING ITEM NUMBER 125676339X 4TH TE & BLM
1993	BK69441641	2	80.54	00022790	PEARSON EDUCATION INC	LONE STAR PROBLEM SOLVING ITEM NUMBER 125676339X 4TH TE & BLM
1993	BK69445815	3	36.93	00022790	PEARSON EDUCATION INC	LONE STAR PROBLEM SOLVING ITEM NUMBER 1256763403 5TH TE & BLM
1993	BK69441641	3	80.54	00022790	PEARSON EDUCATION INC	LONE STAR PROBLEM SOLVING ITEM NUMBER 1256763403 5TH TE & BLM
1993	BK69445815	4	50.12	00022790	PEARSON EDUCATION INC	LONE STAR PROBLEM SOLVING ITEM NUMBER 1256828432 6TH TE & BLM
1993	BK69441641	4	109.28	00022790	PEARSON EDUCATION INC	LONE STAR PROBLEM SOLVING ITEM NUMBER 1256828432 6TH TE & BLM
1993	BK69445815	99	16.25	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
1993	BK69441641	99	35.43	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429288</b>			563.49			
<b>Check Number 429289</b>						
1993	1197	1	127.00	00006818	B J MURRAY	RIBBONS FOR ISMS CROSS COUNTRY MEET ON JANUARY 23, 40 RIBBONS (1ST-40TH)/SET X 8 SETS @ \$ .35 EA
1993	1209	1	241.50	00006818	B J MURRAY	115 EACH - 1ST THROUGH 6TH PLACE RIBBONS WITH CARDS AND STRINGS
1993	1209	2	12.00	00006818	B J MURRAY	SHIPPING
<b>Total for check number 429289</b>			380.50			
<b>Check Number 429290</b>						
4613	PHIS 3/23/13	1	120.00	63063	JUSTIN PIERCE	BAND CONTRACTOR: 5TH GRADE INSTRUMENT FAIR ON 3/23/13
<b>Total for check number 429290</b>			120.00			
<b>Check Number 429291</b>						
1993	PERDIEM 4/8	0	0.00	00022012	EVAN J POER	COACH'S MEAL MONEY
<b>Total for check number 429291</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429292</b>						
4613	4022179227	1	703.62	00002963	PEARSON EDUC INC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
<b>Total for check number 429292</b>			703.62			
<b>Check Number 429293</b>						
1993	GIFTCARD 4/5	0	503.95	63182	WELLS FARGO BANK	2012/13 BUDGET BOOK
<b>Total for check number 429293</b>			503.95			
<b>Check Number V7079</b>						
1993	40489	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	DO NOT EXCEED 200.00 FOR LAMINATOR REPAIR
<b>Total for check number V7079</b>			90.00			
<b>Check Number V7080</b>						
2243	2522124	1	30.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781890627539 - AUTISM 24/7
2243	2522124	2	65.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781932565492 - TOILET TRAINING FOR INDIVIDUALS WITH AUTISM OR OTHER DEVELOP. ISSUES
<b>Total for check number V7080</b>			95.42			
<b>Check Number V7081</b>						
1993	1606267	1	6.84	00009229	DICK BLICK CO	57319-1010 VELCRO STICKY BACK WHT 5/8IN COIN
1993	1606267	2	12.98	00009229	DICK BLICK CO	77223-1001 TOOLS GLITTR TRAY/BRSH SET
1993	1606267	3	10.94	00009229	DICK BLICK CO	03231-7031 ICE TUBES GRN 25IN
1993	1606267	4	23.90	00009229	DICK BLICK CO	50360-1001 BLICK MINI EASEL 5 INX3IN
1993	1606267	5	25.90	00009229	DICK BLICK CO	07147-1033 DB STUDIO MINI CANVS 3X3 5PK
1993	1606267	6	12.00	00009229	DICK BLICK CO	55430-1024 BLICK ALUM RULER 24IN
1993	1606267	7	10.32	00009229	DICK BLICK CO	55489-1006 FLEX S STEEL RULER 6 IN
1993	1606267	8	8.79	00009229	DICK BLICK CO	55489-1012 FLEX S STEEL RULER 12IN
1993	1606267	9	3.59	00009229	DICK BLICK CO	60938-1002 WIGGLE EYES BOX 100 PAINT
1993	1606267	10	30.48	00009229	DICK BLICK CO	03413-1012 TEMPERA RACK/TRAY EMPTY 12/TIER
1993	1606267	11	21.36	00009229	DICK BLICK CO	55430-1018 BLICK ALUM RULER 18 IN
1993	1606267	12	7.92	00009229	DICK BLICK CO	66909-9004 MACRAME RINGS GOLD TONED 4 IN
1993	1606267	13	95.52	00009229	DICK BLICK CO	03099-1006 TRI ART PALETTE 12X16 NON STICK
1993	1606267	14	16.26	00009229	DICK BLICK CO	22304-1006 LIQUID METAL MARKER MED 6/CT SET
1993	1606267	15	1.95	00009229	DICK BLICK CO	61744-5630 REXLACE DUO NEON MAGENTA/PURPLE
1993	1606267	16	2.11	00009229	DICK BLICK CO	61533-4860 REXLACE BRITELACE BLU HOLO 50/YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1606267	17	2.11	00009229	DICK BLICK CO	61533-5630 REXLACE BRITELACE PRPL HOLO 50/YD
1993	1606267	18	2.11	00009229	DICK BLICK CO	61533-2980 REXLACE BRITELACE RED HOLO 50/YD
1993	1606267	19	1.79	00009229	DICK BLICK CO	60921-2100 REXLACE BLK 100YD
1993	1606267	20	1.79	00009229	DICK BLICK CO	60921-5010 REXLACE BABY BLUE 100YD
1993	1606267	21	1.79	00009229	DICK BLICK CO	60921-3050 REXLACE PINK 100YD
1993	1606267	22	1.79	00009229	DICK BLICK CO	60921-3000 REXLACE RED 100 YD
1993	1606267	23	1.79	00009229	DICK BLICK CO	60921-6440 REXLACE NEON PRPL 100YD
1993	1606267	24	1.79	00009229	DICK BLICK CO	60921-2240 REXLACE SLVR SPRKL 100YD
1993	1606267	25	18.74	00009229	DICK BLICK CO	61530-1025 EZ GIMPER 25/PK
1993	1606267	26	35.30	00009229	DICK BLICK CO	43107-3210 HEAT TOOL BURGANDY SPARKLE
1993	1606267	27	3.10	00009229	DICK BLICK CO	61751-1024 CREATIVTY ST GLITTER IRIDESCENT 4 OZ
1993	1606267	28	8.12	00009229	DICK BLICK CO	61751-1005 CREATIVTY ST GLITTER RANDOM DISCO 8 OZ
1993	1606267	29	2.87	00009229	DICK BLICK CO	57413-2105 XACTO BLADES UTILITY BLADE 5 PK
1993	1606267	30	7.18	00009229	DICK BLICK CO	57497-1020 XACTO KNIFE MTL RETRCTBL UTILITY
1993	1606267	31	1.42	00009229	DICK BLICK CO	21571-6510 TRI-ERASER VLT
1993	1606267	32	10.48	00009229	DICK BLICK CO	11881-2982 PENTALIC TRVLR SKTCH RED 2 7/8 X 4 1/8
<b>Total for check number V7081</b>			<b>393.03</b>			
<b>Check Number V7082</b>						
4613	S15391	1	558.60	56683	IGNITE GROUP INC	CROSS COUNTRY T-SHIRTS FOR ATHLETES
4613	S15390	1	736.03	56683	IGNITE GROUP INC	BASKETBALL T-SHIRTS FOR ATHLETES
<b>Total for check number V7082</b>			<b>1,294.63</b>			
<b>Check Number V7083</b>						
1993	10707919	1	214.60	00014995	SCHOOL SPECIALTY, INC	ITEM #Y527-R2D - WORDS I USE WHEN I WRITE GRADES 1-2 FOR USE IN 1ST GRADE CLASSROOMS
<b>Total for check number V7083</b>			<b>214.60</b>			
<b>Check Number V7084</b>						
1993	762357F-2	1	506.26	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. PROCESSING INFO ON FILE.
<b>Total for check number V7084</b>			<b>506.26</b>			
<b>Check Number V7085</b>						
2113	949218042	1	956.95	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	QUOTE ATTACHED FOR BOOKS 17846.43 TOTAL
<b>Total for check number V7085</b>			<b>956.95</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7086</b>						
1993	2090	1	1,050.00	55383	HUFCOR DFW	SERVICE REPAIRS ON FLOWTING WALLS BYFOLD WALLS ETC. DIST. WIDE (USAGE)
1993	2150	1	250.00	55383	HUFCOR DFW	SERVICE REPAIRS ON FLOWTING WALLS BYFOLD WALLS ETC. DIST. WIDE (USAGE)
<b>Total for check number V7086</b>			1,300.00			
<b>Check Number V7087</b>						
1993	BTRK13-1	1	2,975.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE CHAMPIONSHIP WIND SUITS WITH EMBROIDERY
<b>Total for check number V7087</b>			2,975.00			
<b>Check Number V7088</b>						
1993	63981173	1	460.04	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7088</b>			460.04			
<b>Check Number V7089</b>						
1993	2703220313	1	94.94	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER CONFIRMATION #1000015122
1993	2806760313	1	123.47	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER #1000015470 FOR PURCHASE OF SPECIAL ED SUPPLIES
<b>Total for check number V7089</b>			218.41			
<b>Check Number V7090</b>						
1993	40292	1	294.95	00023265	LONE STAR LEARNING	TARGET MATH VOCABULARY PICTURES, PRIMARY - SET
1993	40292	2	35.39	00023265	LONE STAR LEARNING	SHIPPING
<b>Total for check number V7090</b>			330.34			
<b>Check Number V7091</b>						
1993	1204563	1	54.45	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1204562	1	90.75	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1204508	1	75.12	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1204485	1	308.23	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V7091</b>			528.55			
<b>Check Number V7092</b>						
1993	16895	1	646.28	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number V7092</b>			646.28			
<b>Check Number V7093</b>						
1993	SI791223	1	7.55	00003175	WEST MUSIC COMPANY INC	ITEM 530322 HIGHEST HONORS RECORDER AWARDS
1993	SI791223	2	9.50	00003175	WEST MUSIC COMPANY INC	530444 RECORDER CERTIFICATE OF ACHIEV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SI791223	3	9.50	00003175	WEST MUSIC COMPANY INC	530447 NOTEWORTHY AWARD CERTIFICATE
1993	SI791223	4	8.48	00003175	WEST MUSIC COMPANY INC	839456 SHARK IN THE PARK SHARRATT; PAPERBACK
1993	SI791223	5	7.59	00003175	WEST MUSIC COMPANY INC	836129 WHERE GOING ON A BEAR HUNT
1993	SI791223	6	8.54	00003175	WEST MUSIC COMPANY INC	835407 WERE GOING ON A LION HUNT
1993	SI791223	7	6.64	00003175	WEST MUSIC COMPANY INC	835954 MISS MARY MACK
1993	SI791223	8	6.64	00003175	WEST MUSIC COMPANY INC	834909 AND TO THINK THAT WE THOUGHT
1993	SI791223	9	7.59	00003175	WEST MUSIC COMPANY INC	835950 HORRACE AND MORRIS JOIN THE
4613	SI791223	10	17.00	00003175	WEST MUSIC COMPANY INC	530103 MUSIC ACHIEVEMENT AWARD
4613	SI791223	11	18.95	00003175	WEST MUSIC COMPANY INC	530095 WORD POWER CHARTS SET OF 10
4613	SI791223	12	11.39	00003175	WEST MUSIC COMPANY INC	530260 MUSIC TEACHER PLAN IT
4613	SI791223	13	12.25	00003175	WEST MUSIC COMPANY INC	202863 REMO SR-2412-27 DIDGEHARP SHAKER
4613	SI791223	14	18.99	00003175	WEST MUSIC COMPANY INC	815107 SING SAY DANCE PLAY
4613	SI791223	15	16.14	00003175	WEST MUSIC COMPANY INC	835966 TUBBY THE TUBA
4613	SI791223	16	15.20	00003175	WEST MUSIC COMPANY INC	835963 THIS JAZZ MAN
4613	SI791223	17	115.89	00003175	WEST MUSIC COMPANY INC	203424 LP ASPIRE LPA1331
4613	SI791223	18	13.25	00003175	WEST MUSIC COMPANY INC	850686 AFRICAN PLAYGROUND
<b>Total for check number V7093</b>			<b>311.09</b>			
<b>Check Number V7094</b>						
1993	3631042-MR13	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012 - 2013 SCHOOL YEAR
<b>Total for check number V7094</b>			<b>3,380.42</b>			
<b>Check Number V7095</b>						
1993	1213267-00	1	142.13	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	1206404-00	1	1,676.53	00012692	PROFESSIONAL TURF PRODUCTS INC	SERVICE / REPAIRS FOR THE REELMOWER/ REEL SHARPEN.
<b>Total for check number V7095</b>			<b>1,818.66</b>			
<b>Check Number V7096</b>						
1993	139442 00	1	303.96	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number V7096</b>			<b>303.96</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7097</b>						
1993	1307709100	1	98.89	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
<b>Total for check number V7097</b>			98.89			
<b>Check Number V7098</b>						
1993	3194797979	1	53.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	READY CLIP REPORT COVERS WILL PICK UP AT STAPLES STORE
1993	3195234023	1	29.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	READY CLIP REPORT COVERS WILL PICK UP AT STAPLES STORE
1993	3193403336	1	1,981.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7096461759
1993	3195234024	1	23,100.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8.5 X 11 COPYPAPER
1993	3194797980	1	-53.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	READY CLIP REPORT COVERS WILL PICK UP AT STAPLES STORE
1993	31952340522	1	-32.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	READY CLIP REPORT COVERS WILL PICK UP AT STAPLES STORE
1993	3191764341	1	578.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER# 7095398125
1993	3195640362	1	2,100.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7097252961
1993	3195640363	1	-191.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7097252961
1993	3194068099	1	244.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HIGHLIGHTERS,SHARPIES,MOUSE,DOTS , PENCIL SHARPENERS FOR STUDENTS
1993	3194797981	1	32.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	READY CLIP REPORT COVERS WILL PICK UP AT STAPLES STORE
<b>Total for check number V7098</b>			27,843.33			
<b>Check Number V7099</b>						
1993	829 1700478	1	548.78	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1700479	1	607.39	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V7099</b>			1,156.17			
<b>Check Number V7100</b>						
1993	S1167541.002	1	204.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1166127.001	1	54.50	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1168494.001	1	234.18	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1168609.001	1	103.58	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V7100</b>			596.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7101</b>						
1993	72859	1	599.24	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7101</b>			599.24			
<b>Check Number WT040405</b>						
5113	3360741	0	431.00	56339	US BANK	2005 801686700
<b>Total for check number WT040405</b>			431.00			
<b>Check Number WT070405</b>						
8633	T-7	0	1,035.25	55384	PENSERV PLAN SERVICES, INC	H99 P69 BW PR 403(B)
<b>Total for check number WT070405</b>			1,035.25			
<b>Check Number WT080405</b>						
8633	T-8	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	H99 AUX PR 457 RSP
<b>Total for check number WT080405</b>			75.00			
<b>Check Number WT090405</b>						
8633	T-9	0	7,423.19	62308	U.S. BANK N.A. MINNESOTA	H99 P69 BW PR 457 FA
<b>Total for check number WT090405</b>			7,423.19			
<b>Check Date 4/8/2013</b>						
<b>Check Number 429294</b>						
4613	REFUND	0	225.00	48161	ALLEN HIGH SCHOOL	GOLF TOURNAMENT
<b>Total for check number 429294</b>			225.00			
<b>Check Number 429295</b>						
4613	1303	1	390.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	T-SHIRTS FOR 52 STUDENTS IN CUPSTACKING CLUB SEE ATTACHED QUOTE
<b>Total for check number 429295</b>			390.00			
<b>Check Number 429296</b>						
1993	MEALS 4/11	1	78.00	58967	DEBBIE LEIGH BEGLEY	CHECK REQUEST NEEDED BY 4/10/13 FOR MEALS WHILE WITH FCCLA STATE COMP ON 4/11-13 IN DALLAS 2 B, 2 L, 2 D
<b>Total for check number 429296</b>			78.00			
<b>Check Number 429297</b>						
1993	A235246	0	280.00	62334	COY BOWER	FRHS 4/5/13
<b>Total for check number 429297</b>			280.00			
<b>Check Number 429298</b>						
4613	MAR 28 2013	0	163.00	53969	LISA BURKS	PRIVATE LESSONS
<b>Total for check number 429298</b>			163.00			
<b>Check Number 429299</b>						
1993	020613B	1	350.00	46345	BRIAN BURNS	SEE ATTACHED FOR INSTRUCTOR BRIAN BURNS TO PRESENT "ONCE UPON A TIME IN TEXAS" TO 2ND GRADE ON 3/22/13 AT FRIENDSHIP. PLEASE SEND CHECK TO CAMPUS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429299			350.00			
Check Number 429300						
8673	REIMBURSEMEN	0	9.73	54109	MARTHA CANTU	SYMPATHY ITEMS
Total for check number 429300			9.73			
Check Number 429301						
1993	PER DIEM 4/8	0	69.00	52266	DAVID MAHER	MIDLAND 4/8-4/9/13
Total for check number 429301			69.00			
Check Number 429302						
8673	REIMBURSEMEN	0	59.49	53892	LAN TRAN DINH	WEDDING SHOWER
Total for check number 429302			59.49			
Check Number 429303						
1993	D017377	1	294.50	62838	ENTERPRISE HOLDINGS, INC.	CONFIRMATION 4NZKWM
1993	D017377	2	45.00	62838	ENTERPRISE HOLDINGS, INC.	ESTIMATED MILEAGE
Total for check number 429303			339.50			
Check Number 429304						
8673	REIMBURSEMEN	0	75.61	61209	GENNIE L EATON	STAFF APPRECIATION
Total for check number 429304			75.61			
Check Number 429305						
1983	MARCH 2013	0	866.16	44456	KRISTA KLEIN	DIVING MARCH 2013
Total for check number 429305			866.16			
Check Number 429306						
1993	4/11-13 PD	1	30.00	56511	JACLYNN S GODEK	4/11/2013... LUNCH & DINNER
1993	4/11-13 PD	2	39.00	56511	JACLYNN S GODEK	4/12/2013...BREAKFAST, LUNCH & DINNER
1993	4/11-13 PD	3	9.00	56511	JACLYNN S GODEK	4/13/2013...BREAKFAST
Total for check number 429306			78.00			
Check Number 429307						
1993	MEALS 4/11	1	54.00	56511	JACLYNN S GODEK	4/11/2013...LUNCH & DINNER
1993	MEALS 4/11	2	69.00	56511	JACLYNN S GODEK	4/12/2013...BREAKFAST, LUNCH & DINNER
1993	MEALS 4/11	3	15.00	56511	JACLYNN S GODEK	4/13/2013...BREAKFAST
Total for check number 429307			138.00			
Check Number 429308						
1993	4/10-14 MEAL	1	166.00	63180	LESLIE GRAY	HOSA STATE COMP MEAL ADVANCE FOR EMPLOYEE CHAPERONE - LESLIE GRAY 4B(\$9)+5L(\$10)+4D(\$20) = \$166.00
Total for check number 429308			166.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429309</b>						
4613	16309712	0	360.79	54122	GREAT WOLF LODGE GRAPEVINE **W9**	GRLS B-BALL BANQ
<b>Total for check number 429309</b>			360.79			
<b>Check Number 429310</b>						
1993	A251030	0	280.00	62327	TERRANCE HORN	CHS 4/5/13
<b>Total for check number 429310</b>			280.00			
<b>Check Number 429311</b>						
2403	MISC13-0081	0	5,133.75	00005926	CITY OF KELLER	PERMIT FEES KLC
<b>Total for check number 429311</b>			5,133.75			
<b>Check Number 429312</b>						
1993	4/10-14 MEAL	1	166.00	55526	KELLEY ANN KIRBY	HOSA STATE COMPETITION MEAL ADVANCE FOR ADVISOR KELLEY KIRBY 4B(\$9)+5L(\$10)+4D(\$20) = \$166.00
<b>Total for check number 429312</b>			166.00			
<b>Check Number 429313</b>						
4613	APR 1 2013	0	85.00	62580	VINCE KENNEY	PRIVATE LESSONS
<b>Total for check number 429313</b>			85.00			
<b>Check Number 429314</b>						
2403	REFUND	0	20.95	63175	TRACY KITTING	CHASE & MAX ROAM
<b>Total for check number 429314</b>			20.95			
<b>Check Number 429315</b>						
1993	A251029	0	280.00	62325	RYAN KNOLL	CHS 4/4/13
<b>Total for check number 429315</b>			280.00			
<b>Check Number 429316</b>						
1983	MARCH 2013	0	9,380.80	55437	LAKESIDE AQUATIC CLUB	SWIM MARCH 2013
<b>Total for check number 429316</b>			9,380.80			
<b>Check Number 429317</b>						
4613	REFUND	0	145.00	63172	PAULA LEONARD	SENIOR TRIBUTE
<b>Total for check number 429317</b>			145.00			
<b>Check Number 429318</b>						
4613	A220715	0	110.00	63178	PEDRO LOPEZ	FRHS 3/1 BASEBALL
<b>Total for check number 429318</b>			110.00			
<b>Check Number 429319</b>						
1993	4/10-14 MEAL	1	166.00	47178	MONICA J HAVERKAMP	HOSA STATE COMP MEAL ADVANCE FOR ADVISOR MONICA HAVERKAMP 4B(\$9)+5L(\$10)+4D(\$20)
<b>Total for check number 429319</b>			166.00			
<b>Check Number 429320</b>						
1993	STUDENTS	1	1,600.00	47178	MONICA J HAVERKAMP	HOSA STATE COMP STUDENT MEAL ADVANCE 4B(\$5)+5L(\$8)+4D(\$10)=\$100 X 16 STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429320			1,600.00			
Check Number 429321						
4613	34915209	0	4.35	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT ID 3992889
4613	34710753	0	4.81	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT ID 1514121
Total for check number 429321			9.16			
Check Number 429322						
4613	APR 20 2013	0	561.00	59933	KABOOKABEAR, LLC	SWIM BANQUET
Total for check number 429322			561.00			
Check Number 429323						
4613	A217291	0	110.00	60559	PHILLIP OVERPECK	FRHS 3/2 BASEBALL
Total for check number 429323			110.00			
Check Number 429324						
4613	972391BAL	0	75.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	TVMS FIELD TRIP
Total for check number 429324			75.00			
Check Number 429325						
4613	A220716	0	110.00	56734	JAMES SMASAL	FRHS 3/1 BASEBALL
Total for check number 429325			110.00			
Check Number 429326						
8653	APR 9-12	0	300.00	40077	SONIC DRIVE-IN	CHS SR FUNDRAISER
Total for check number 429326			300.00			
Check Number 429327						
8673	APR 8 2013	0	286.06	51741	SPRING CREEK CATERING COMPANY, LTD.	TRACK MEETING
Total for check number 429327			286.06			
Check Number 429328						
4613	A253574	0	100.00	63177	DEREK STRINGER	KHS 3/28 TRACK MEET
Total for check number 429328			100.00			
Check Number 429329						
1993	REGISTRATION	1	300.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	JOHN GANN TO ATTEND THE TEMA EXPO 2013 IN GARLAND, TEXAS ON APRIL 23-26,2013
1993	REGISTRATION	1	400.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	CHRISTOPHER OLSEN TO ATTEND THE TEMA EXPO 2013 IN GARLAND TEXAS ON APRIL 23-26,2013
Total for check number 429329			700.00			
Check Number 429330						
8673	REIMBURSEMEN	0	150.00	61610	GEORGIA A TOWNSON	GIFT CARDS
Total for check number 429330			150.00			
Check Number 429331						
1993	37860407-00	1	151.14	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	37853165-00	1	1,956.60	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37841245-00	1	107.09	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37826047-00	1	115.86	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37825681-00	1	10.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 429331</b>			<b>2,341.09</b>			
<b>Check Number 429332</b>						
8673	REIMBURSEMEN	0	58.37	60749	JANET MECHELLE WAGNER	SNACKS FOR TEACHERS
<b>Total for check number 429332</b>			<b>58.37</b>			
<b>Check Number V7102</b>						
1993	768146-2	1	136.20	62254	FOLLETT LIBRARY RESOURCES INC.	0471QR3 NUMBER THE STARS
1993	778003F-1	1	91.69	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS FEB. 2013
1993	778003-2	1	930.98	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS FEB. 2013
1993	768146-2	2	116.70	62254	FOLLETT LIBRARY RESOURCES INC.	4C764N3 IN THE YEAR OF THE BOAR AND JACKIE ROB
1993	768146-2	3	25.00	62254	FOLLETT LIBRARY RESOURCES INC.	4A7CDQ2 NUMBER THE STARS AB
1993	768146F-6	4	46.75	62254	FOLLETT LIBRARY RESOURCES INC.	4C764N3 IN THE YEAR OF THE BOAR
<b>Total for check number V7102</b>			<b>1,347.32</b>			
<b>Check Number V7103</b>						
1993	2868530313	1	113.83	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000015332 INSTRUCTIONAL SUPPLIES \$113.83
1993	2843090313	1	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE 222 LANDFORMS & MAPPING RESOURCE BOX GRADES 1-3
1993	2843090313	2	71.20	00002233	LAKESHORE EQUIPMENT COMPANY	HH 973 LANDFORMS MATCH-UPS
1993	2843090313	3	71.20	00002233	LAKESHORE EQUIPMENT COMPANY	HH 972 U.S. SYMBOLS & LANDMARKS MATCH-UPS
<b>Total for check number V7103</b>			<b>322.72</b>			
<b>Check Number V7104</b>						
4613	0003069911	1	368.19	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	0003070619	1	179.92	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
1993	0003069319	1	15.99	00002009	PENDERS MUSIC COMPANY INC	ITEM NUMBER 9439004 JACOBSON/SHAW WE HAZ JAZZ TEACHER'S MANUAL
1993	0003069890	1	65.86	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM & STUDENTS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0003061405	1	1,057.40	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM & STUDENTS
1993	0003069319	2	49.99	00002009	PENDERS MUSIC COMPANY INC	ITEM NUMBER 9439021 JACOBSON/SHAW WE HAZ JAZZ CD ACCOMPANIMENT CHORAL
1993	0003068128	3	39.95	00002009	PENDERS MUSIC COMPANY INC	ITEM NUMBER 21204400 PRINCIPAL & THE PEA BK/CD/REPRODUCI TEACHER'S MANUAL W/CD
1993	0003068128	4	29.95	00002009	PENDERS MUSIC COMPANY INC	ITEM NUMBER 228800300 HILLER & DUPONT TOO MUCH NOIES TEACHER'S MANUAL W/CD
1993	0003068128	5	89.99	00002009	PENDERS MUSIC COMPANY INC	ITEM NUMBER 22212210 JACOBSON & HIGG BEAR WEN OVER THE MOUNTAIN DIR'S KIT W/CD
4613	0003069911	99	92.04	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4613	0003070619	99	44.98	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
1993	0003069319	99	8.25	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING

**Total for check number V7104** 2,042.51

**Check Number V7105**

1993	534689	1	25.20	00002443	PERFECTION LEARNING CORPORATION	ISBN# 978-0-14-017739-8 "OF MICE AND MEN" STEINBECK
1993	534689	2	2.80	00002443	PERFECTION LEARNING CORPORATION	SHIPPING

**Total for check number V7105** 28.00

**Check Number V7106**

1993	5196811551	1	139.11	41434	PHONAK LLC	REPAIR WITH 6 MONTH WARRANTY - FM SYSTEM FOR STUDENT
1993	5196811558	1	139.00	41434	PHONAK LLC	FM REPAIR WITH 12 MONTH WARRANTY FOR STUDENT AT HLES
1993	5196811551	2	18.28	41434	PHONAK LLC	SHIPPING AND HANDLING
1993	5196811558	2	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING

**Total for check number V7106** 314.78

**Check Number V7107**

1993	318040A	1	68.95	54245	POCKET NURSE	DELUXE TEACHING STETHOSCOPE ITEM 01-08-32-01
1993	318038A	1	35.00	54245	POCKET NURSE	SEMI AUTOMATIC BP MONITOR ITEM 01-02-6012
1993	318040A	2	78.75	54245	POCKET NURSE	GERATHERM (NON-MERCURY GLASS) ORAL ITEM 06-74-5826
1993	318038A	2	15.00	54245	POCKET NURSE	SURE TEMP THERMOMETER PROBE COVERS ITEM 06-74-5032
1993	318040A	3	10.50	54245	POCKET NURSE	GERATHERM (NON-MERCURY GLASS) RECTAL ITEM 06-74-4827
1993	318038A	3	19.50	54245	POCKET NURSE	THERMOMETER SHEATHS (DIGITAL) ITEM 06-39-300
1993	318040A	4	34.00	54245	POCKET NURSE	SNELLEN EYE CHART ITEM 04-31-50
1993	318038A	4	78.95	54245	POCKET NURSE	SIMULATED URINALYSIS KIT ITEM 09-87-6012

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	318040A	5	39.75	54245	POCKET NURSE	EYE OCCLUDERS ITEM 25-39-1235
1993	318038A	5	75.00	54245	POCKET NURSE	ARTIFICIAL URINE SET ITEM 09-87-6012
1993	318038A	6	13.56	54245	POCKET NURSE	SIMULATED URINE - GALLON ITEM 09-87-1-6
1993	318040A	6	143.75	54245	POCKET NURSE	SECURE CARE HAMPER ITEM 02-25-2010
1993	318038A	7	133.90	54245	POCKET NURSE	UV FLASHLIGHT KIT (GLO GERM) ITEM 03-75-1003
1993	318040A	7	36.64	54245	POCKET NURSE	NYLON BAG FOR CARE HAMPER ITEM 02-12-HB18
1993	318040A	8	24.50	54245	POCKET NURSE	FACE MASK W/ TIES AND FACE SHIELD ITEM 03-75-2206
1993	318038A	8	56.50	54245	POCKET NURSE	STOMACH MODEL ITEM 10-81-200
1993	318040A	9	83.00	54245	POCKET NURSE	ISOLATION GOWNS ITEM 03-75-41
1993	318038A	9	52.00	54245	POCKET NURSE	KIDNEY MODEL ITEM 10-81-325
1993	318040A	10	11.72	54245	POCKET NURSE	FACE MASK W/ TIES ITEM 03-75-05
1993	318038A	10	54.00	54245	POCKET NURSE	COMMUNICATION CARDS ITEM 10-30-25
1993	318038B	11	26.00	54245	POCKET NURSE	INNER LIP PLATE - SANDSTONE ITEM 04-68-3100
1993	318040A	11	88.50	54245	POCKET NURSE	PPE PROTECTION KIT ITEM 03-75-1300
1993	318040A	12	29.75	54245	POCKET NURSE	STERILE GLOVES SIZE 6.5 ITEM 03-47-PF65
1993	318038A	12	4.99	54245	POCKET NURSE	TONGUE DEPRESSORS 6" STERILE ITEM 06-05-1350
1993	318040A	13	29.75	54245	POCKET NURSE	STERILE GLOVES SIZE 7.5 ITEM 03-47-PF75
1993	318038A	13	6.75	54245	POCKET NURSE	ALCOHOL PREP PADS ITEM 06-02-1104
1993	318040A	14	29.75	54245	POCKET NURSE	STERILE GLOVES SIZE 8.5 ITEM 03-47-PF85
1993	318038A	14	0.65	54245	POCKET NURSE	COTTON TIP APPLICATORS NON STERILE ITEM 06-05-4302
1993	318040A	15	65.50	54245	POCKET NURSE	WASTE CAN STEP ON ITEM 02-50-0282
1993	318038A	15	3.76	54245	POCKET NURSE	COTTON TIP APPLICATORS STERILE ITEM 06-05-4305
1993	318040A	16	116.75	54245	POCKET NURSE	RED BIO HAZARD WASTE CAN - 4 GALLON ITEM 02-50-1325
1993	318038A	16	35.55	54245	POCKET NURSE	KENDALL CLOSED INSERT FOLEY TRAY 14FR ITEM 05-87-8944
1993	318038A	17	3.60	54245	POCKET NURSE	GRADUATED CONTAINER ITEM 09-39-1150
1993	318040A	17	51.96	54245	POCKET NURSE	BEDPADS QUILTED REUSEABLE ITEM 05-55-0095
1993	318040A	18	13.42	54245	POCKET NURSE	DISPOSABLE UNDERPADS ITEM 05-55-0066

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	318038A	18	10.50	54245	POCKET NURSE	BOUFFANT CAPS - BLUE 21" ITEM 03-75-03
1993	318040A	19	14.98	54245	POCKET NURSE	ADMISSION KIT ITEM 04-74-3549
1993	318038A	19	67.90	54245	POCKET NURSE	CHRONIC CARE CHALLENGES SIM GLASSES SET ITEM 10-79-2000
1993	318040A	20	1.32	54245	POCKET NURSE	PT BELONGING DRAWSTRING BAG ITEM 04-12-4025
1993	318040A	21	15.40	54245	POCKET NURSE	BLUE FOOD SERVICE CAFETERIA TRAY ITEM 04-68-1414
1993	318040A	99	90.00	54245	POCKET NURSE	ESTIMATED SHIPPING/HANDLING
1993	318038A	99	72.95	54245	POCKET NURSE	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7107</b>			<b>1,844.70</b>			
<b>Check Number V7108</b>						
4613	68577	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3605-00 BLACK ON LIGHT BLUE/LIGHT BLUE ON BLACK
4613	68577	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 BLACK ON WHITE/WHITE ON BLACK 23"
1993	68576	2	519.80	00013500	PRECISION BUSINESS MACHINES, INC	#2300T BLACK ON WHITE 23" ROLL OF PAPER
4613	68577	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3603-01BLUE ON WHITE/WHITE ON BLUE 23"
1993	68576	3	81.17	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4613	68577	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3603-02 RED ON WHITE/WHITE ON RED 23"
4613	68577	5	79.95	00013500	PRECISION BUSINESS MACHINES, INC	13492-00 BLACK ON WHITE/WHITE ON BLACK 17"
4613	68577	6	79.95	00013500	PRECISION BUSINESS MACHINES, INC	13492-01 BLUE ON WHITE/WHITE ON BLUE 17"
4613	68577	99	40.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7108</b>			<b>1,200.67</b>			
<b>Check Date 4/9/2013</b>						
<b>Check Number 429333</b>						
4613	6413	1	720.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	JACKETS
4613	6413	3	168.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COACHES SPORTSHIRTS (FOR STUDENT CAPTAINS)
4613	6413	4	215.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS PRINTED
4613	6413	5	295.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CINCH BAGS PRINTED
<b>Total for check number 429333</b>			<b>1,398.00</b>			
<b>Check Number 429334</b>						
4613	1288	1	41.65	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL TSHIRTS
4613	1288	2	249.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS TSHIRTS
4613	1288	3	148.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM TSHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1288	4	35.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL TSHIRTS
4613	1288	5	5.95	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXL TSHIRTS
4613	1288	6	25.54	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL HOODIES
4613	1288	7	408.64	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS HOODIES
4613	1288	8	421.41	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM HOODIES
4613	1288	9	127.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL HOODIES
4613	1288	10	76.62	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXL HOODIES
4613	1288	11	14.77	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A2XL HOODIES
<b>Total for check number 429334</b>			<b>1,556.63</b>			
<b>Check Number 429335</b>						
1993	GAS APR 13	0	277.95	00001242	ATMOS ENERGY	FES
<b>Total for check number 429335</b>			<b>277.95</b>			
<b>Check Number 429336</b>						
2243	MARCH 2013	1	850.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 429336</b>			<b>850.00</b>			
<b>Check Number 429337</b>						
2243	MARCH 2013	1	525.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICES FOR OUT-OF-STATE CONSULTATION FOR SPECIALIZED CONDITION SERVICES FOR OCTOBER, 2012 -JULY, 2013
<b>Total for check number 429337</b>			<b>525.00</b>			
<b>Check Number 429338</b>						
1993	21576831-02	1	2,020.99	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21773847-00	1	-976.83	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 429338</b>			<b>1,044.16</b>			
<b>Check Number 429339</b>						
1993	BG62296	1	1,183.60	59202	CDW GOVERNMENT LLC	1073882 LEXMARK TONER
1993	BG62604	1	410.50	59202	CDW GOVERNMENT LLC	2217593 EDGE 1GB PC25300 NONECC 240P DDR MFG# PE228514
<b>Total for check number 429339</b>			<b>1,594.10</b>			
<b>Check Number 429340</b>						
1993	APRIL 2012	1	7,117.84	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY MONTHLY INVOICE FOR INTERNET SERVICE & CONNECTION TO REGION XI ACCOUNT NO. 8246 10 680 0000335 APRIL1 - APRIL 30
<b>Total for check number 429340</b>			<b>7,117.84</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429341</b>						
1993	9982	1	320.61	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	170 CHICKEN BISCUITS AT \$2.05 EACH = \$355.30 AND 10 SAUSAGE BISCUITS AT \$1.75 EACH = \$17.50 MINUS 14% DISCOUNT = \$320.61 TO BE DELIVERED ON APRIL 2, 2013
1993	9983	2	320.61	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	170 CHICKEN BISCUITS AT \$2.05 EACH = \$355.30 AND 10 SAUSAGE BISCUITS AT \$1.75 EACH = \$17.50 MINUS 14% DISCOUNT = \$320.61 TO BE DELIVERED ON APRIL 3, 2013
<b>Total for check number 429341</b>			641.22			
<b>Check Number 429342</b>						
1993	MILEAGE	0	31.64	51038	CHRISTY KAYE TAYLOR	2/7/13-3/28/13
<b>Total for check number 429342</b>			31.64			
<b>Check Number 429343</b>						
1993	1209442	1	3,738.00	00013280	COMMERCIAL SALES AND SERVICE, INC	SHARP 80" FULL HD 1080P 102 HZ LED SMART TV MODEL LC-80LE632U
1993	1209442	2	134.00	00013280	COMMERCIAL SALES AND SERVICE, INC	PEERLESS UNIVERSAL WALL MOUNT W/TILT FOR 61" TO 102" FLAT PANEL DISPLAYS MODEL ST680
1993	1209442	3	250.00	00013280	COMMERCIAL SALES AND SERVICE, INC	INSTALLATIONS OF ALL EQUIPMENT
1993	1209442	4	350.00	00013280	COMMERCIAL SALES AND SERVICE, INC	REMOVAL OF 55" TV AND RE INSTALL IN LIBRARY
<b>Total for check number 429343</b>			4,472.00			
<b>Check Number 429344</b>						
1993	13065	1	5,764.20	50203	CRESTVIEW PRINTING, INC.	PRINTING FOR TESTING FOR THE SECOND SEMESTER TESTING INCLUDING CBA TESTING FOR ALL CAMPUSES
1993	13069	1	878.00	50203	CRESTVIEW PRINTING, INC.	PRINTING FOR TESTING FOR THE SECOND SEMESTER TESTING INCLUDING CBA TESTING FOR ALL CAMPUSES
<b>Total for check number 429344</b>			6,642.20			
<b>Check Number 429345</b>						
1993	13769462	1	407.40	00015384	DALLAS MORNING NEWS	YEARLY SUBSCRIPTION TOT EH DALLAS MORNING NEWS FOR APPER ACCOUNT #13769462
<b>Total for check number 429345</b>			407.40			
<b>Check Number 429346</b>						
4613	191083	1	300.00	00022706	LINDSEY DAWSON	30 TIE DYE VOICES THAT CARE STUDENT T-SHIRTS
4613	190179	1	8.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM SKI PATROL STUDENT T-SHIRTS
4613	190184	1	440.00	00022706	LINDSEY DAWSON	SOLID COLOR T-SHIRTS
4613	190179	2	8.00	00022706	LINDSEY DAWSON	YOUTH LARGE STUDENT T-SHIRT SKI PATROL
4613	190184	2	531.00	00022706	LINDSEY DAWSON	NEON COLOR T-SHIRTS
4613	191083	2	15.00	00022706	LINDSEY DAWSON	LONG SLEEVE VOICES THAT CARE STUDENT T-SIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	190179	3	40.00	00022706	LINDSEY DAWSON	ADULT SMALL SKI PATROL STUDENT T-SHIRT
4613	190184	3	1,000.00	00022706	LINDSEY DAWSON	TIE DYE T-SHIRTS
4613	190179	4	16.00	00022706	LINDSEY DAWSON	ADULT MEDIUM SKI PATROL STUDENT T-SHIRT
4613	190179	5	8.00	00022706	LINDSEY DAWSON	ADULT LARGE SKI PATROL STUDENT T-SHIRT
<b>Total for check number 429346</b>			<b>2,366.00</b>			
<b>Check Number 429347</b>						
1993	208110027959	0	8.49	61152	SCHOOL SPECIALTY, INC.	PO#13006416
<b>Total for check number 429347</b>			<b>8.49</b>			
<b>Check Number 429348</b>						
1993	4659262-01	1	531.33	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	828038-00	1	49.17	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 429348</b>			<b>580.50</b>			
<b>Check Number 429349</b>						
8653	99879	1	80.00	00024048	DEANAN PRODUCTS, INC.	CARAMEL POPCORN
8653	99879	2	80.00	00024048	DEANAN PRODUCTS, INC.	VANILLA POPCORN
8653	99879	3	80.00	00024048	DEANAN PRODUCTS, INC.	WHITE CHEDDAR POPCORN
8653	99879	4	80.00	00024048	DEANAN PRODUCTS, INC.	SALSA N CHEDDAR POPCORN
8653	99879	5	80.00	00024048	DEANAN PRODUCTS, INC.	YELLOW CHEESE POPCORN
<b>Total for check number 429349</b>			<b>400.00</b>			
<b>Check Number 429350</b>						
1993	2569006919	0	586.77	42346	DURHAM SCHOOL SERVICES LP	ISMS
1993	2569006916	0	79.74	42346	DURHAM SCHOOL SERVICES LP	FOSSIL HILL ATHLETICS
1993	2569006915	0	478.44	42346	DURHAM SCHOOL SERVICES LP	FOSSIL HILL ATHLETICS
1993	2569006909	0	4,082.10	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1993	2569006926	0	717.66	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW ATHLETICS
1993	2569006911	0	3,508.56	42346	DURHAM SCHOOL SERVICES LP	CHS ATHLETICS
1993	2569006910	0	159.48	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1993	2569006924	0	4,305.96	42346	DURHAM SCHOOL SERVICES LP	TCHS ATHLETICS
1993	2569006838	0	186.97	42346	DURHAM SCHOOL SERVICES LP	BASSWOOD ES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569006898	0	4,209.45	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1993	2569006893	0	1,575.00	42346	DURHAM SCHOOL SERVICES LP	SWIM
1993	2569006891	0	2,680.00	42346	DURHAM SCHOOL SERVICES LP	ROTC
4613	2569006889	0	177.50	42346	DURHAM SCHOOL SERVICES LP	ISMS - PALS
4613	2569006838	0	236.42	42346	DURHAM SCHOOL SERVICES LP	BASSWOOD ES
4613	2569006906	0	75.00	42346	DURHAM SCHOOL SERVICES LP	WILLIS LANE ES
4613	2569006905	0	221.40	42346	DURHAM SCHOOL SERVICES LP	WHITLEY ROAD ES
<b>Total for check number 429350</b>			<b>23,280.45</b>			
<b>Check Number 429351</b>						
1993	MEALS 4/8	1	290.00	47839	EDLEY WILLIAM GRIFFITHS	MEAL ADVANCE FOR KHS GIRLS SOCCER AT QUARTER REGIONAL PLAYOFFS 4/8-4/9: 29 STUDENTS X 1B (\$5) + 1L (\$8) + 2D (\$10)
<b>Total for check number 429351</b>			<b>290.00</b>			
<b>Check Number 429352</b>						
1993	0057856	1	2,083.60	53042	EMPIRE PAPER CO	GENIE APS B, BETE82526-00, MEDIUM SCRUB BRUSH.
1993	0057856	2	2,381.60	53042	EMPIRE PAPER CO	GENIE APS B, BETE82408-00, PAD HOLDER.
1993	0057856	3	2,274.00	53042	EMPIRE PAPER CO	GENIE APS B, BETE81608-00, HARD SCRUB BRUSH.
<b>Total for check number 429352</b>			<b>6,739.20</b>			
<b>Check Number 429353</b>						
1993	236761	1	928.10	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	237473	1	1,349.49	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	235941	1	180.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
1993	235942	1	75.97	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	235943	1	490.75	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	236760	1	478.16	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	233233	1	817.50	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	233235	1	305.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	233740	1	222.50	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	233234	1	466.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	234486	1	570.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
1993	234987	1	3,395.03	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	233236	1	244.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 429353</b>			<b>9,522.50</b>			
<b>Check Number 429354</b>						
1993	MAR MILEAGE	0	67.24	00020146	TINA MARIE FARQUHAR	3/4/13-3/28/13
<b>Total for check number 429354</b>			<b>67.24</b>			
<b>Check Number 429355</b>						
1993	TXALA21309	1	159.20	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA21386	1	312.35	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 429355</b>			<b>471.55</b>			
<b>Check Number 429356</b>						
4613	L20490	1	270.00	00003446	SAMUEL FRENCH, INC	ROYALTY FEES FOR 6 PERFORMANCES FOR MIDSUMMER/ JERSEY (LUDWIG) AT FHMS IN THE DRAMA DEPT
<b>Total for check number 429356</b>			<b>270.00</b>			
<b>Check Number 429357</b>						
1993	MAR MILEAGE	0	72.32	62380	SARAH ELIZABETH GERMANY	3/1/13-3/28/13
<b>Total for check number 429357</b>			<b>72.32</b>			
<b>Check Number 429358</b>						
1993	9099593767	1	109.18	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9099357726	1	1,627.01	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9098644165	1	217.86	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
<b>Total for check number 429358</b>			<b>1,954.05</b>			
<b>Check Number 429359</b>						
1993	00020397	1	1,040.00	00023023	GEM-CAP INC.	SCANNERS FOR HIGH SCHOOL CAMPUSES, SEE ATTACHED QUOTE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00020397	2	22.00	00023023	GEM-CAP INC.	SHIPPING
Total for check number 429359			1,062.00			
Check Number 429360						
4613	18132	1	20.00	51519	HEALTH OCCUPATIONS STUDENTS OF AMER	APP #18132 CHAPER AFFLIATION APPLICATION FOR NEW MEMBER
Total for check number 429360			20.00			
Check Number 429361						
1993	0973404	1	48.12	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
Total for check number 429361			48.12			
Check Number 429362						
1993	2148	1	1,040.00	62851	HUFCOR, INC.	SERVICE REPAIR ON THE FLOATING BYFOLD WALLS AT THE ED CENTER TEXAS ROOMS
Total for check number 429362			1,040.00			
Check Number 429363						
1993	843-313-91	1	250.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS. DIST WIDE (USAGE)
Total for check number 429363			250.00			
Check Number 429364						
1993	S5361685.001	1	502.62	59754	JANPAK OF TEXAS, INC.	CUPS 6 OZ FOAM
1993	S5331187.001	1	2,688.00	59754	JANPAK OF TEXAS, INC.	AFF FT100 2PLY FACIAL TISSUE
1993	S5361685.002	2	306.87	59754	JANPAK OF TEXAS, INC.	ARP250-20 DISINFECTANT FOAM SPRAY
1993	S5361685.001	2	131.52	59754	JANPAK OF TEXAS, INC.	ARP250-20 DISINFECTANT FOAM SPRAY
Total for check number 429364			3,629.01			
Check Number 429365						
1993	PERDIEM 4/10	1	166.00	52882	JOHN EDWIN MCCARRAGHER III	HOSA STATE COMPETITION MEAL ADVANCE FOR EMPLOYEE CHAPERONE JOHN MCCARRAGHER 4B(\$9)+5L(\$10)+4D(\$20) = \$166.00
Total for check number 429365			166.00			
Check Number 429366						
1993	MAR MILEAGE	0	60.74	51041	JULIE READ COLEMAN	3/4/13-3/28/13
Total for check number 429366			60.74			
Check Number 429367						
1993	016999	1	575.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LIGHT GREEN PARCHMENTS WITH GREEN IMPRINT - PHANTOM KELLER LOGO (SAME IMPRINT AS PREVIOUS PURCHASE ORDER # 12007341 DATED 02-17-12)
1993	016999	2	51.50	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WOOD PLAQUES WITH KELLER ISD GOLD FOIL CERTIFICATE (TRIM AND MOUNT GOLD FOIL AWARDS ON WOOD PLAQUE)
1993	016999	3	32.07	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429367			658.57			
Check Number 429368						
4613	14705	1	630.00	62864	KIMBERLY R. SUTTON	SHIRTS FOR KHS JAZZ BAND STUDENTS
Total for check number 429368			630.00			
Check Number 429369						
1993	MEALS 4/8	1	270.00	60511	MICHAEL EDWARD KING	MEAL ADVANCE FOR TCHS GIRLS SOCCER AT REGIONAL PLAYOFFS 4/8-4/9: 27 STUDENTS X 1B + 2L + 2D
Total for check number 429369			270.00			
Check Number 429370						
2553	487	1	1,000.00	55661	KOLAK GROUP INC	25 VESTED BOOKS FOR UPCOMING VESTED TRAINING ON JULY 22-26, 2013. PAYMENT INCLUDES FRIEGHT
Total for check number 429370			1,000.00			
Check Number 429371						
1993	MAR MILEAGE	0	0.00	45330	KRISTINA MARIE CAYWOOD	3/1/13-3/28/13
Total for check number 429371			0.00			
Check Number 429372						
1993	262794	1	14.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE BREAKFAST ITEMS FOR STUDENTS NOT TO EXCEED \$100.00
1993	069057	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	087630	1	155.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	135509	1	107.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
8653	060734	1	163.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR SNACKS FOR TEACHERS FOR STAAR TESTING FROM STUDENT COUNCIL INCLUDING PLATES AS WELL.
Total for check number 429372			449.33			
Check Number 429373						
2253	4142476	1	242.00	00014788	L R P PUBLICATIONS, INC	RENEWAL FOR - EARLY CHILDHOOD REPORT (ERC) KARIN MAHLENKAMP - DIRECTOR OF THE KELLER EARLY LEARNING CENTER
Total for check number 429373			242.00			
Check Number 429374						
8653	REIMBURSEMEN	1	676.18	55401	KARI CLEGHORN LAMINACK	REIMBURSE FOR ANGEL TREE ITEMS PURCHASED FOR CHS BETA CLUB WHO SPONSORED A FAMILY FROM THE CHS ANGEL TREE FOR CHRISTMAS
Total for check number 429374			676.18			
Check Number 429375						
1993	MAR MILEAGE	0	47.46	59779	JENNY MARIE LAWSON	3/6/13-3/28/13
Total for check number 429375			47.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429376</b>						
1993	TRAVEL 2/13	0	65.25	54295	LEIGH ANN MCCLURE	SAN ANTONIO 2/13-2/17
<b>Total for check number 429376</b>			65.25			
<b>Check Number 429377</b>						
1993	4/10 ADVANCE	1	400.00	53456	LISA ANN SHADA	HOSA STATE APR 10-14,2013 GALVESTON ADVANCE MEAL MONEY FOR 4 KHS STUDENTS 4B(\$5)+5L(\$8)+4D(\$10)=\$100 PER STUDENT
<b>Total for check number 429377</b>			400.00			
<b>Check Number 429378</b>						
1993	23998	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	23886	1	824.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24095	1	-405.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24057	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24090	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24089	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24061	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24064	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24041	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24063	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24056	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24049	1	890.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24060	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24058	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24045	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24088	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	23081	1	937.50	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 429378</b>			<b>4,082.50</b>			
<b>Check Number 429379</b>						
1993	902433	1	312.17	41398	LOWE'S COMPANIES INC	LUMBER, HARDWARE, TOOLS, & MISC SUPPLIES FOR THE KHS THEATRE STUDENTS UIL ONE-ACT PLAY, SPRING 2013
1993	902753	1	46.82	41398	LOWE'S COMPANIES INC	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE USAGE
1993	902553	1	33.23	41398	LOWE'S COMPANIES INC	LUMBER, HARDWARE, TOOLS, & MISC SUPPLIES FOR THE KHS THEATRE STUDENTS UIL ONE-ACT PLAY, SPRING 2013
1993	9016488	1	58.75	41398	LOWE'S COMPANIES INC	FOR ITEMS TO BE USED IN SCULPTURE CLASSES: TOOLS, WIRE, SANDPAPER, SAND, VERMICULITE, & ETC TO CREATE ART PROJECTS
<b>Total for check number 429379</b>			<b>450.97</b>			
<b>Check Number 429380</b>						
1993	MAR MILEAGE	0	65.43	55657	MANDEE GAIL WILKINSON	3/4/13-3/28/13
<b>Total for check number 429380</b>			<b>65.43</b>			
<b>Check Number 429381</b>						
1993	MAR MILEAGE	0	79.38	61563	CARRIE LEANN MANNING	3/1/13-3/29/13
<b>Total for check number 429381</b>			<b>79.38</b>			
<b>Check Number 429382</b>						
1993	MAR MILEAGE	0	88.03	43751	MAROLYN J COPELAND	3/4/13-3/28/13
<b>Total for check number 429382</b>			<b>88.03</b>			
<b>Check Number 429383</b>						
4613	36950	1	250.00	63047	CHRISTOPHER AMBROSI	LOCK DOWN MAGNETS
4613	36950	99	7.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429383			257.00			
Check Number 429384						
1993	00041670	1	49.75	46293	MATH TEACHERS PRESS, INC.	FB1 NUMERATION, ADDITION & SUBTRACTION STUDENT ACTIVITY BOOK
1993	00041670	2	9.95	46293	MATH TEACHERS PRESS, INC.	FB2 MULTIPLICATION & DIVISION BASIC FACTS STUDENT ACTIVITY BOOK
1993	00041670	3	49.75	46293	MATH TEACHERS PRESS, INC.	FB3 MULTIPLICATION & DIVISION- PROBLEM SOLVING STUDENT ACTIVITY BOOK
1993	00041670	4	49.75	46293	MATH TEACHERS PRESS, INC.	FB4 FRACTIONS, DECIMALS, GEOMETRY & MEASUREMENT STUDENT ACTIVITY BOOK
1993	00041670	5	9.95	46293	MATH TEACHERS PRESS, INC.	FA1 NUMBER SENSE STUDENT ACTIVITY BOOK
1993	00041670	6	9.95	46293	MATH TEACHERS PRESS, INC.	FA2 ADDITION & SUBTRACTION STUDENT ACTIVITY BOOK
1993	00041670	7	9.95	46293	MATH TEACHERS PRESS, INC.	FA3 FRACTIONS, GEOMETRY & MEASUREMENT STUDENT ACTIVITY BOOK
1993	00041670	99	18.91	46293	MATH TEACHERS PRESS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 429384			207.96			
Check Number 429385						
1993	00287442	1	39.30	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
Total for check number 429385			39.30			
Check Number 429386						
1993	12593	1	14,909.00	59924	MCMILLAN JAMES EQUIPMENT CO	EQUIPMENT / SUPPLIES FOR THE REPAIRS FOR THE FIELD HOUSE @ FRHS HVAC
Total for check number 429386			14,909.00			
Check Number 429387						
1993	ADVANCE 4/18	1	1,400.00	52433	MELANIE L RODGES	2 B @ \$5 + 2 L @ \$8 + 3 D @ \$10 X 25 STUDENTS = \$1400
Total for check number 429387			1,400.00			
Check Number 429388						
1993	PERDIEM 4/18	1	98.00	52433	MELANIE L RODGES	2 B @ \$9 + 2 L @ \$10 + 3 D @ \$20 = \$98
Total for check number 429388			98.00			
Check Number 429389						
1993	S1502399-.00	1	452.22	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 429389			452.22			
Check Number 429390						
1993	381937	1	23.66	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
Total for check number 429390			23.66			
Check Number 429391						
1993	111380	1	299.00	00018460	MITINET, INC.	MARC WIZARD STARRED BUNDLE RENEWAL FOR 12 MONTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429391			299.00			
Check Number 429392						
1993	300071	1	48.96	61155	NASCO - FORT ATKINSON	SB48967M PULLEY
1993	298223	1	32.64	61155	NASCO - FORT ATKINSON	SB48967M PULLEY
4613	259653	1	7.31	61155	NASCO - FORT ATKINSON	PRAYING MANTIS HABITAT KIT
4613	259652	1	11.54	61155	NASCO - FORT ATKINSON	PRAYING MANTIS HABITAT KIT
4613	259652	2	3.76	61155	NASCO - FORT ATKINSON	EGG SACK
4613	259653	2	2.38	61155	NASCO - FORT ATKINSON	EGG SACK
4613	259652	3	16.20	61155	NASCO - FORT ATKINSON	SERVICE FEE & FREIGHT
4613	259653	3	10.26	61155	NASCO - FORT ATKINSON	SERVICE FEE & FREIGHT
Total for check number 429392			133.05			
Check Number 429393						
1993	35287202	1	933.61	00012725	NORTON METALS INC	PARTS / SUPPLIES FOR THE GRDS DEPT DIST WIDE (USAGE)
Total for check number 429393			933.61			
Check Number 429394						
1993	656619647-01	1	44.58	60196	ORIENTAL TRADING COMPANY, INC.	56/7001-DRY ERASE LAP BOARDS
1993	656619647-01	2	5.31	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
Total for check number 429394			49.89			
Check Number 429395						
1993	A235259	0	280.00	62333	ANDREW SCOTT OWEN	SRO
Total for check number 429395			280.00			
Check Number 429396						
1993	27671	1	10,854.00	48743	PAVEMENT SERVICES CORPORATION	SERVICE / REPAIR ON THE ADA SIDEWALK @ NRSE
Total for check number 429396			10,854.00			
Check Number 429397						
1993	2787	1	640.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2785	1	544.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2783	1	192.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2789	1	480.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2786	1	240.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2782	1	512.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
Total for check number 429397			2,608.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429398</b>						
1993	61122	1	468.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
<b>Total for check number 429398</b>			468.00			
<b>Check Number 429399</b>						
1993	4221515	1	24.99	00015484	REALLY GOOD STUFF, INC	ITEMS TO BE USED IN THE CLASSROOMS TO HELP TEACH THE KIDDOS. ITEM# 303324 EZ READ SOUND BOX KIT
1993	4221862	1	26.99	00015484	REALLY GOOD STUFF, INC	ITEM # 159035CDK BLACK DRY ERASE BOARDS AND MARKERS KIT
1993	4221863	1	39.99	00015484	REALLY GOOD STUFF, INC	160103 ROYAL GREEN DURABLE BOOK AND BINDER HOLDERS
1993	4222680	1	119.45	00015484	REALLY GOOD STUFF, INC	ITEM #305446DBD - ROOKIE READ- ABOUT SPORTS 4-BOOK SET FOR USE IN GUIDED READING LIBRARY
1993	4221862	2	7.99	00015484	REALLY GOOD STUFF, INC	ITEM # 160333CDK DRY ERASE SPEECH BUBBLES
1993	4222680	2	40.14	00015484	REALLY GOOD STUFF, INC	ITEM #160103DBD - NEON BINDER HOLDERS
1993	4221515	2	9.99	00015484	REALLY GOOD STUFF, INC	ITEM# 304464 WRITE AGAIN RE- MARKABLE DRY ERASE SLEEVES
1993	4222680	3	20.07	00015484	REALLY GOOD STUFF, INC	SHIPPING
1993	4221862	3	8.95	00015484	REALLY GOOD STUFF, INC	SHIPPING CHARGES
1993	4221515	3	34.97	00015484	REALLY GOOD STUFF, INC	ITEM# 305356 LITTLE POCKET SORTS PHONOLOGICAL AWARENESS SET
1993	4221515	4	24.99	00015484	REALLY GOOD STUFF, INC	ITEM# 305263 WORD BUILDING DOMINOES
1993	4221515	5	7.99	00015484	REALLY GOOD STUFF, INC	ITEM# 304924 WHITE UNRULED INDEX CARDS
1993	4221515	6	14.99	00015484	REALLY GOOD STUFF, INC	ITEM# 159072 BUZZING WITH COMPLIMENTS POSTER AND MAGNETS KIT
1993	4221515	7	14.99	00015484	REALLY GOOD STUFF, INC	ITEM# 158492 WE SHOW GREAT BEE- HAVIOR POSTER AND MAGNET SET
1993	4221863	99	8.95	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
1993	4221515	99	17.28	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429399</b>			422.72			
<b>Check Number 429400</b>						
1993	F43273	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	WARM UP TO SOCIAL STUDIES - GRADE 8
<b>Total for check number 429400</b>			50.00			
<b>Check Number 429401</b>						
1993	TRAVEL 3/26	0	28.00	62492	RANDALL THOMAS REID	AUSTIN 3/26/13
<b>Total for check number 429401</b>			28.00			
<b>Check Number 429402</b>						
1993	1066098	1	2.97	62262	RHYTHM BAND INSTRUMENTS, LLC	RB1885 - STERISOL GERMICIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1066098	2	16.87	62262	RHYTHM BAND INSTRUMENTS, LLC	RB3004 SCARF MINI-PACK
1993	1066098	3	1.94	62262	RHYTHM BAND INSTRUMENTS, LLC	RB210 RBI EGG SHAKERS
4613	1066098	4	91.80	62262	RHYTHM BAND INSTRUMENTS, LLC	CR101B CANTO ONE PIECE SOP RECORDER - BLUE
4613	1066098	5	58.21	62262	RHYTHM BAND INSTRUMENTS, LLC	CR101G CANTO ONE PIECE SOP RECORDER - GREEN
4613	1066098	6	91.80	62262	RHYTHM BAND INSTRUMENTS, LLC	CR101P CANTO ONE PIECE SOP RECORDER - PURPLE
4613	1066098	7	91.80	62262	RHYTHM BAND INSTRUMENTS, LLC	CR101R CANTO ONE PIECE SOP RECORDER - RED
4613	1066098	8	87.32	62262	RHYTHM BAND INSTRUMENTS, LLC	CR101Y CANTO ONE PIECE SOP RECORDER - YELLOW
Total for check number 429402			442.71			
Check Number 429403						
4613	MAR 2013	1	120.00	47186	TARA RICHTER	BAND CLINICIAN
Total for check number 429403			120.00			
Check Number 429404						
1993	MAR MILEAGE	0	43.45	58034	AARON KYLE RISTER	3/1/13-3/28/13
Total for check number 429404			43.45			
Check Number 429405						
1993	MAR MILEAGE	0	58.82	54577	CHRISTIA ELAINE ROGERS	3/1/13-3/29/13
Total for check number 429405			58.82			
Check Number 429406						
1993	5114	1	460.00	56649	ROBERTO PRADO **USE V# 67371**	TSHIRTS FOR STUDENTS ONLY
8653	5094	1	85.50	56649	ROBERTO PRADO **USE V# 67371**	SMALL READY SET TEACH T-SHIRT
8653	5103	1	133.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR REDEFINING BEAUTIFUL STUDENTS
8653	5103	2	136.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR REDEFINING BEAUTIFUL STUDENTS
8653	5094	2	95.00	56649	ROBERTO PRADO **USE V# 67371**	MEDIUM READY SET TEACH T-SHIRT
8653	5094	3	28.50	56649	ROBERTO PRADO **USE V# 67371**	LARGE READY SET TEACH T-SHIRT
8653	5094	4	9.50	56649	ROBERTO PRADO **USE V# 67371**	X-LARGE READY SET TEACH T-SHIRT
Total for check number 429406			947.50			
Check Number 429407						
1993	216	1	715.93	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM. FOR 2012-2013 SCHOOL YEAR- DO NOT EXCEED
Total for check number 429407			715.93			
Check Number 429408						
1993	GB00077318	1	0.00	47319	SHI GOVERNMENT SOLUTIONS INC	K2 GOLD LEVEL TECHNICAL SUPPORT AND MAINTENANCE FOR ONE YEAR
1993	GB00077629	1	0.00	47319	SHI GOVERNMENT SOLUTIONS INC	WHAT'S UP GOLD TECHNICAL SUPPORT RENEWAL QUOTE 6438165



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429408			0.00			
Check Number 429409						
1993	07S5926170	1	587.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	VARIOUS REPAIRS TO CAMPUS AND STADIUM GOLF CARTS THROUGH 8/31/13
1993	07S5926190	1	159.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	VARIOUS REPAIRS TO CAMPUS AND STADIUM GOLF CARTS THROUGH 8/31/13
Total for check number 429409			746.00			
Check Number 429410						
1993	269878	1	30.00	48808	SODEXO, INC. & AFFILIATES	ZOO ANIMAL CRACKERS # 3730553 (100/10Z)
Total for check number 429410			30.00			
Check Number 429411						
4613	12323	1	3,781.00	53115	DIVE CINCINNATI, INC.	ITEM #66-231-330 DURAFLEX 16' MODIFIED MAXIFLEX MODEL "B" ALUMINUM DIVING BOARD
4613	12323	2	255.00	53115	DIVE CINCINNATI, INC.	SHIPPING & HANDLING
Total for check number 429411			4,036.00			
Check Number 429412						
1993	MAR MILEAGE	0	47.40	55711	STACEY ELIZABETH CALLAWAY	3/4/13-3/28/13
Total for check number 429412			47.40			
Check Number 429413						
1993	A8881751	1	200.00	00001143	STAR TELEGRAM INC	PRE K REGISTRATION AD TO RUN MARCH 30 AND APRIL 13 - PRICE QUOTE PER MELODY SHREVE
1993	A8881811	1	160.00	00001143	STAR TELEGRAM INC	PRE K REGISTRATION AD TO RUN MARCH 30 AND APRIL 13 - PRICE QUOTE PER MELODY SHREVE
1993	A8881752	1	200.00	00001143	STAR TELEGRAM INC	PRE K REGISTRATION AD TO RUN MARCH 30 AND APRIL 13 - PRICE QUOTE PER MELODY SHREVE
1993	A8881811	2	200.00	00001143	STAR TELEGRAM INC	KINDERGARTEN REGISTRATION AD TO RUN MARCH 16 AND MARCH 23- PRICE QUOTE PER MELODY SHREVE
1993	A8881751	2	250.00	00001143	STAR TELEGRAM INC	KINDERGARTEN REGISTRATION AD TO RUN MARCH 16 AND MARCH 23- PRICE QUOTE PER MELODY SHREVE
1993	A8881752	2	250.00	00001143	STAR TELEGRAM INC	KINDERGARTEN REGISTRATION AD TO RUN MARCH 16 AND MARCH 23- PRICE QUOTE PER MELODY SHREVE
Total for check number 429413			1,260.00			
Check Number 429414						
1993	13008780	1	275.28	00007015	STAR TELEGRAM SUBSCRIPTIONS	YEARLY SUBSCRIPTION TO TEH STAR TELEGRAM FOR THE PAPER ACCOUNT #3039516-4
Total for check number 429414			275.28			
Check Number 429415						
1993	01026610	1	56.00	53396	STENHOUSE PUBLISHERS	ITEM #WSB-0816 OPENING MINDS-USING LANGUAGE TO CHANGE LIVES BY PETER H. JOHNSTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	01026610	2	5.00	53396	STENHOUSE PUBLISHERS	SHIPPING
Total for check number 429415			61.00			
Check Number 429416						
4613	MAR 2013	1	225.00	62247	MATTHEW RAY STEPHENS	PERCUSSION CONTRACTOR
Total for check number 429416			225.00			
Check Number 429417						
4613	MAR 2013	1	120.00	63083	HEATHER SUCHODOLSKI	BAND CONTRACTOR: 5TH GRADE INSTRUMENT FAIR ON 3/23/13
Total for check number 429417			120.00			
Check Number 429418						
1993	IV473883	1	53.70	40997	SUNDANCE/NEWBRIDGE	ITEM #NML827278-06 - I USE SIMPLE MACHINES FOR USE IN GUIDED READING LIBRARY
1993	IV473883	2	53.70	40997	SUNDANCE/NEWBRIDGE	ITEM #NML827269-06 - WHAT IS IT MADE OF?
1993	IV473883	3	53.70	40997	SUNDANCE/NEWBRIDGE	ITEM #NML827263-06 - WHAT DO I LOOK LIKE?
1993	IV473883	4	38.10	40997	SUNDANCE/NEWBRIDGE	ITEM #NML809981 - AT THE PLAYGROUND
1993	IV473883	5	38.10	40997	SUNDANCE/NEWBRIDGE	ITEM #NML809602 - LET'S BAKE
1993	IV473883	6	38.10	40997	SUNDANCE/NEWBRIDGE	ITEM #NML809986 - HOW ANIMALS MOVE
1993	IV473883	7	38.10	40997	SUNDANCE/NEWBRIDGE	ITEM #NML809983 - BIKES
1993	IV473883	8	38.10	40997	SUNDANCE/NEWBRIDGE	ITEM #NML823654-06 - WASH YOUR HANDS
1993	IV473883	9	45.90	40997	SUNDANCE/NEWBRIDGE	ITEM #NML827019-06 - BLOOD SUCKERS
1993	IV473883	10	45.90	40997	SUNDANCE/NEWBRIDGE	ITEM #NML827022-06 - HERE TODAY GONE FOREVER
1993	IV473883	11	45.90	40997	SUNDANCE/NEWBRIDGE	ITEM #NML827026-06 - SUPER SKILLS
1993	IV473883	12	45.90	40997	SUNDANCE/NEWBRIDGE	ITEM #NML827017-06 - ANIMALS THAT SPIT
1993	IV473883	13	45.90	40997	SUNDANCE/NEWBRIDGE	ITEM #NML826689-06 - MARINE INVERTEBRATES
1993	IV473883	14	58.11	40997	SUNDANCE/NEWBRIDGE	SHIPPING
Total for check number 429418			639.21			
Check Number 429419						
4613	28214	1	228.00	44130	PLANO SPORTS SOCCER, INC.	38 NAVY NIKE SOCKS FOR STUDENTS
4613	28214	2	222.00	44130	PLANO SPORTS SOCCER, INC.	37 WHITE NIKE SOCKS FOR STUDENTS
Total for check number 429419			450.00			
Check Number 429420						
1993	PETCASH 4/2	1	5.00	62376	DEBBIE THORNTON	9/25/12 - KELLER TROPHY (60194) - TEACHER OF THE MONTH AWARD ENGRAVING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	PETCASH 4/2	2	5.00	62376	DEBBIE THORNTON	12/14/12 - KELLER TROPHY (60194) - TEACHER OF THE MONTH AWARD ENGRAVING
1993	PETCASH 4/2	3	25.99	62376	DEBBIE THORNTON	1/12/13 - STAPLES (59790) - OFFICE SUPPLIES - LABEL MAKER TAPE
1993	PETCASH 4/2	4	24.87	62376	DEBBIE THORNTON	1/15/13 - STAPLES (59790) - OFFICE SUPPLIES - KEY TAGS
1993	PETCASH 4/2	5	5.00	62376	DEBBIE THORNTON	1/24/13 - KELLER TROPHY (60194) - TEACHER OF THE MONTH AWARD ENGRAVING
1993	PETCASH 4/2	6	5.00	62376	DEBBIE THORNTON	2/21/13 - KELLER TROPHY (60194) - TEACHER OF THE MONTH AWARD ENGRAVING
1993	PETCASH 4/2	7	15.99	62376	DEBBIE THORNTON	3/5/13 - STAPLES (59790) - OFFICE SUPPLIES - MISC SUPPLIES
1993	PETCASH 4/2	8	31.98	62376	DEBBIE THORNTON	3/5/13 - STAPLES (59790) - OFFICE SUPPLIES - MISC SUPPLIES
<b>Total for check number 429420</b>			<b>118.83</b>			
<b>Check Number 429421</b>						
1993	7622201R1	1	506.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 429421</b>			<b>506.00</b>			
<b>Check Number 429422</b>						
2403	13-0474	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
1993	13-0474	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
<b>Total for check number 429422</b>			<b>5,962.94</b>			
<b>Check Number 429423</b>						
1993	ENTRY 5/27/1	0	135.00	58919	THE UNIVERSITY OF TEXAS AT AUSTIN	FOSSIL RIDGE HS 5/27
<b>Total for check number 429423</b>			<b>135.00</b>			
<b>Check Number 429424</b>						
1993	37894587-00	1	573.20	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37898832-00	1	123.10	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 429424</b>			<b>696.30</b>			
<b>Check Number 429425</b>						
1983	43	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING
<b>Total for check number 429425</b>			<b>900.00</b>			
<b>Check Number 429426</b>						
1993	19250-1	1	2,541.71	00019813	VECTOR CONCEPTS, INC	SUPPLIES FOR FLOORING DIST WIDE (USAGE)
1993	19248-1	1	224.10	00019813	VECTOR CONCEPTS, INC	SUPPLIES FOR FLOORING DIST WIDE (USAGE)
<b>Total for check number 429426</b>			<b>2,765.81</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429427</b>						
1993	A252908	0	280.00	62391	PAUL A. VEGA	SRO
<b>Total for check number 429427</b>			280.00			
<b>Check Number 429428</b>						
1993	A227686	0	70.00	00023390	KEVIN VORPAHL	OFF
<b>Total for check number 429428</b>			70.00			
<b>Check Number 429429</b>						
1993	MAR 2013	1	112.50	53939	LAURIE WISCHMEYER	CONTRACT SERIVES FOR 504 - HEARING IMPAIRED 504 STUDENTS - LAURIE WISCHMEYER
<b>Total for check number 429429</b>			112.50			
<b>Check Number 429430</b>						
1993	FW76183	1	2,606.80	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 429430</b>			2,606.80			
<b>Check Number V7109</b>						
1993	4233806613	1	1,158.00	00005868	APPLE COMPUTER INC	ME178LL/A IPOD TOUCH 16GB BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLEREISD
<b>Total for check number V7109</b>			1,158.00			
<b>Check Number V7110</b>						
1993	652841	1	76.12	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS - PRINTED WITH SIGNATURES AND DATE (LIST OF STUDENT NAMES TO BE EMAILED DIRECTLY TO ROB)
1993	652841	4	10.00	00001788	COMMEMORATIVE BRANDS, INC.	FACSIMILE SIGNATURE FEE
1993	652841	99	7.12	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7110</b>			93.24			
<b>Check Number V7111</b>						
4613	CM2512997	0	-5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13005844
4613	CM2512957	0	-75.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13005844
1993	CM2517630	0	-39.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13006527
1993	CM2494011	0	-24.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13003526
1993	CM2516013	0	-239.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13006273
1993	CM2515246	0	-14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13006061
1993	2529433	1	12.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ANXIETY-FREE KIDS: AN INTERACTIVE GUIDE FOR PARENTS ISBN: 9781593633431
1993	2534363	1	34.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEXT STEP TO GUIDED READING IN ACTION - GRADES 3-6 MODEL LESSONS ON VIDEO BY JAN RICHARDSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2529432	1	195.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS TO BE PICKED OUT AT STORE DO NOT EXCEED \$200
1993	2529434	1	239.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK COVERS
1993	2529433	2	111.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREATING INNOVATORS: THE MAKING OF YOUNG PEOPLE ISBN: 9781451611496
1993	2534363	2	31.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEST STEP TO GUIDED READING IN ACTION GRADES K-2 MODEL LESSONS BY JAN RICHARDSON
1993	2529433	3	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN STAKES ISBN: 9780071771320
1993	2529433	4	255.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DIFFERENTIATING INSTRUCTION WITH CENTERS IN THE GIFTED ISBN: 9781593638399
1993	2529433	5	18.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GIFTED PROGRAM EVALUATION: A HANDBOOK FOR ISBN: 9781593639242
1993	2529433	6	27.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HAVING HARD CONVERSATIONS ISBN: 9781412965002
1993	2529433	7	22.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IDENTIFYING AND SERVING CULTURALLY AND LINGUISTICALLY ISBN: 9781593638443
1993	2529433	8	63.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEADING CHANGE IN GIFTED EDUCATION: THE FESTSCHRIFT ISBN: 9781593633769
1993	2529433	9	9.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LETTING GO OF PERFECT: OVERCOMING PERFECTIONISM IN ISBN: 9781593633622
1993	2529433	10	29.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NAGC PRE-K - GRADE 12 GIFTED EDUCATION ISBN: 9781593638450
1993	2529433	11	488.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PROJECT-BASED LEARNING: DIFFERENTIATING INSTRUCTION FOR ISBN: 981412997904
1993	2529433	12	28.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REVERSING UNDERACHIEVEMENT AMONG GIFTED BLACK ISBN: 9781593634872
1993	2529433	13	23.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SERVING GIFTED STUDENTS WITHIN AN RTI FRAMEWORK ISBN: 9781593638894
1993	2529433	14	63.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPECIAL POPULATIONS IN GIFTED EDUCATION ISBN: 9781593634179
1993	2529433	15	66.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPECIAL POPULATIONS IN GIFTED EDUCATION: WORKING WITH ISBN: 9780205359585
1993	2529433	16	376.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACHING AND ASSESSING 21ST CENTURY SKILLS ISBN: 9780983351207
1993	2529433	17	17.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TWICE-EXCEPTIONAL GIFTED CHILDREN: UNDERSTANDING, ISBN: 9781593634896
1993	2529433	18	16.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNDERACHIVING GIFTED CHILD: RECOGNIZING, ISBN: 9781593639563
1993	2529433	19	26.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	USING THE NATIONAL GIFTED EDUCATION STANDARDS FOR ISBN: 9781412965231

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7111			1,776.99			
Check Number V7112						
4613	1610375	0	-89.56	00009229	DICK BLICK CO	PO#13007495
4613	1615735	0	81.44	00009229	DICK BLICK CO	PO#13007495
4613	1540884	0	16.71	00009229	DICK BLICK CO	PO#1540884
1993	1597185	0	4.77	00009229	DICK BLICK CO	PO#13006810
Total for check number V7112			13.36			
Check Number V7113						
1993	07S6542300	1	466.95	00023430	BRIGGS EQUIPMENT, INC.	DUDE PM'S ON WAREHOUSE EQUIPMENT AS REQUIRED
Total for check number V7113			466.95			
Check Number V7114						
1993	764862F-0	1	182.28	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION.
1993	764862F-0	2	15.45	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
Total for check number V7114			197.73			
Check Number V7115						
2113	949124419	1	1,675.85	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1019805 HOUGHTON MIFFLIN READING INTERVENTION SOAR TO SUCCESS KIT LEVEL K
2113	949124419	2	114.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1020248 SOAR TO SUCCESS TEACHER'S MANUAL SET OF 2 LEVEL 1 2008
2113	949124419	3	355.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1018704 SOAR TO SUCCESS LETTER, WORD, PICTURE CARDS LV 1 AND 2
2113	949124419	4	135.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	134621 SUSSESS RD ESL LTR CDS/PALSTIC TRAYS-IMP
2113	949124419	5	17.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1018705 SOAR TO SUCCESS BLENDING ROUTINE CARDS LEV 1-2
2113	949124419	6	277.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1018800 SOAR TO SUCCESS SOUND SPELLING FLIPCHART LEV 1-2
2113	949124419	7	114.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1020249 SOAR TO SUCCESS MANUAL SET OF 2 LEVEL 2 2008
2113	949124419	8	114.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1020250 SOAR TO SUCCESS TEACHERS MANUAL SET OF 1 LEVEL 3 2008
2113	949124419	9	80.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1018802 SOAR TO SUCCESS FLIPCHART LEVEL 3-6
2113	949124419	10	135.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	134621 SUCCESS RD ESL LTR CD/PLASTIC TRAYS-IMP
2113	949124419	11	114.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1020251 SOAR TO SUCCESS TEACHWRS MANUAL SET OF 2 LEVEL 4 2008
2113	949201889	12	2,250.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	055114 EAROBIK FOUNDATION MULTI MEDIA KIT
2113	949122863	14	495.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	052844 EAROBIKS FOUNDATIONS TEACHERS GUIDES
2113	949122863	15	495.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	052845 EAROBIKS CONNECTIONS TEACHERS GUIDES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	949122863	16	103.96	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
2113	949201889	16	236.26	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
2113	949124419	16	329.39	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V7115</b>			<b>7,046.66</b>			
<b>Check Number V7116</b>						
1993	D0321011	1	132.30	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0315005	1	1,107.50	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0319009	1	152.76	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0321012	1	1,042.16	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0327016	1	170.00	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0327017	1	587.44	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0327018	1	196.78	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	D0319008	1	2,509.50	43077	IEC CONTROL SHOP, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7116</b>			<b>5,898.44</b>			
<b>Check Number V7117</b>						
1993	183528	1	575.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	183535	1	631.58	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	183534	1	375.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	183533	1	306.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	183530	1	544.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	183529	1	593.59	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V7117</b>			<b>3,025.34</b>			
<b>Check Number V7118</b>						
1993	64024152	1	273.93	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7118</b>			<b>273.93</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7119</b>						
1993	103639	1	350.80	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES / PARTS PAINT FOR ATHLETIC FIELDS AND PARKING LOTS DIST WIDE (USAGE)
1993	103568	1	140.00	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	103566	1	19.27	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	103567	1	127.63	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V7119</b>			637.70			
<b>Check Number V7120</b>						
2113	2868540313	1	166.18	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF298 HANDS -ON REGROUPING KIT - SUBTRACTION
2113	2868540313	2	166.18	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF297 HANDS-ON REGROUPING KIT - ADDITION
2113	2868540313	3	151.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG286 STUDENT TELLING TIME BOARDS SET OF 10
2113	2868540313	4	189.90	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JD642 LAKESHORE STUDENT CLOCKS - SET OF 12
2113	2868540313	5	232.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GX243 LAKESHORE TWO-WAY TEACHING CLOCK
2113	2868540313	6	47.03	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LX469 SPACE SAVER BINS - SET OF 6
2113	2868540313	7	236.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ792 CLASSROOM SPACE - SAVER STORAGE CENTER
2113	2868540313	8	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ203 3-SHELF BINDER STORAGE CENTER
<b>Total for check number V7120</b>			1,379.53			
<b>Check Number V7121</b>						
1993	1206934	1	220.85	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V7121</b>			220.85			
<b>Check Number V7122</b>						
1993	105526	1	99.96	00001062	MR E'S MUSIC SUPERCENTERS	FOUR MUSIC CHIMES. RECIEVED A QUOTE BY PHONE BY SCOTT LAKEY FROM THE BEDFORD STORE. HE WILL DELIVER THE CHIMES TO THE ADMINISTRATION OFFICE.
<b>Total for check number V7122</b>			99.96			
<b>Check Number V7123</b>						
1993	R1575031	1	45.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	R1591927	1	72.16	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	R1591298	1	30.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1631904	1	35.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1586989	1	-288.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1586991	1	550.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1595295	1	50.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V7123</b>			494.16			
<b>Check Number V7124</b>						
1993	650513462001	1	69.98	00003196	OFFICE DEPOT, INC.	SEE OFFICE DEPOT ORDER #650513462 FOR PURCHASE OF OFFICE SUPPLIES
<b>Total for check number V7124</b>			69.98			
<b>Check Number V7125</b>						
1993	3078351	1	628.37	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** ** SHIP TO:10310 OLD DENTON RD, FORT WORTH, TX 76244. CUSTODIAL EQUIPMT PARTS/SUPPLIES REPAIRS.
1993	3078352	1	4,791.93	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX. SHIP TO: 10310 OLD DENTON RD FORT WORTH. TX 76244 ** CUSTODIAL EQUIPMENT PARTS & SUPPLY REPAIRS.
<b>Total for check number V7125</b>			5,420.30			
<b>Check Number V7126</b>						
1993	0880-223757	1	83.26	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-224143	1	77.20	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-224596	1	50.18	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-224662	1	28.74	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V7126</b>			239.38			
<b>Check Number V7127</b>						
4613	0003076028	1	79.07	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	0003076028	99	19.76	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7127</b>			98.83			
<b>Check Number V7128</b>						
1993	5196828266	1	150.00	41434	PHONAK LLC	LOST AND DAMAGED CLAIM FORM FOR STUDENT AT TMI - SEE ATTACHED FORM - SERIAL #'S 1245X1KHE AND 124NY5FK - FEE FOR HEARING AID AND FM RECEIVER - INCLUDES SHIPPING AND HANDLING
1993	5196831702	1	100.00	41434	PHONAK LLC	LOST AND DAMAGED CLAIM FORM FOR STUDENT AT TMI - SEE ATTACHED FORM - SERIAL #'S 1245X1KHE AND 124NY5FK - FEE FOR HEARING AID AND FM RECEIVER - INCLUDES SHIPPING AND HANDLING
<b>Total for check number V7128</b>			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7129</b>						
1993	12245	1	798.00	52588	ROMEO MUSIC LLC	ALTO-TS 112-W - ALTO 800 WATT POWERED SPEAKER WITH BLUETOOTH WIRELESS TECHNOLOGY
1993	12245	2	980.00	52588	ROMEO MUSIC LLC	MACKIE-DL 1608 - MACKIE 16 CHANNEL DIGITAL LIVE MIXER WITH IPAD CONTROL
1993	12245	3	99.00	52588	ROMEO MUSIC LLC	MACKIE-DL-RACK - MACKIE RACK KIT FOR DL 1608 AND DL806
<b>Total for check number V7129</b>			<b>1,877.00</b>			
<b>Check Number V7130</b>						
1993	001197-1	1	664.12	56778	A&L GLOBAL INVESTMENTS, LLC	BOOKS INCLUDING PROSE, POETRY, INTERPRETATION, & DEBATE BOOKS / SCRIPTS TO BE USED IN KHS DEBATE INSTRUCTIONAL CLASSROOM
<b>Total for check number V7130</b>			<b>664.12</b>			
<b>Check Number V7131</b>						
1993	646176	1	2,860.00	00001787	WENGER CORPORATION	ITEM # 133H803.127 - VERSA DECK, 4' X 8', BLACK MOROCN (VERSALITE SEATED CHOIRAL RISERS)
1993	646176	2	336.00	00001787	WENGER CORPORATION	ITEM #133B030.15 - LEG ASSY, FIX, 32", 6-PACK
1993	646176	3	396.00	00001787	WENGER CORPORATION	INSTALLATION
1993	646176	4	300.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
<b>Total for check number V7131</b>			<b>3,892.00</b>			
<b>Check Number V7132</b>						
1993	S1167381.001	1	716.61	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1167541.001	1	1,841.84	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1167254.001	1	411.36	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1169370.001	1	136.16	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1170436.001	1	1,919.53	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1169212.001	1	247.01	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1167380.001	1	133.45	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1167379.001	1	226.46	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1171350.001	1	83.26	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S1169782.001	1	69.10	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1166323.001	1	505.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1170520.001	1	470.40	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V7132</b>			<b>6,760.18</b>			
<b>Check Number V7133</b>						
1993	72956	1	252.04	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	72939	1	1,267.01	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	73021	1	188.95	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	73095	1	1,340.48	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7133</b>			<b>3,048.48</b>			
<b>Check Date 4/10/2013</b>						
<b>Check Number 429431</b>						
1993	0011161905	1	49.00	56096	ASCD	ASCD MEMBERSHIP STEVE ARMSTRONG MEMBERSHIP ID 1665246
<b>Total for check number 429431</b>			<b>49.00</b>			
<b>Check Number 429432</b>						
1993	1310	1	160.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SNAP DRAPE EXHIBITS, SHIRRED - 8' X 24" X 30" - FITTED TABLE COVER SET, 29" HIGH, FITS A STANDARD 30" HIGH TABLE. COLOR: NAVY
1993	1310	2	154.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LOGO LINENS - 3DC8NV-OC, NAVY - 3 SIDED 8 FT TABLE COVER. CUSTOM IMPRINTED (CENTER IMPRINT): KELLER HIGH SCHOOL, COLOR: GOLD
1993	1310	99	32.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429432</b>			<b>347.14</b>			
<b>Check Number 429433</b>						
1993	A251362	0	86.36	54913	CECIL A ALLMAND	CHS BASEBALL 3/26/13
<b>Total for check number 429433</b>			<b>86.36</b>			
<b>Check Number 429434</b>						
1993	PERDIEM 4/14	0	0.00	47652	AMY DANETTE ST AMA	COACH'S MEAL MONEY
<b>Total for check number 429434</b>			<b>0.00</b>			
<b>Check Number 429435</b>						
1993	A248850	0	90.00	56295	BERNARD J AUSDENMOORE	TCHS SOCCER 3/22/13
<b>Total for check number 429435</b>			<b>90.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429436</b>						
4613	A220713	0	110.00	57784	STANLEY BALDYS III	FRHS 2/28 BASEBALL
<b>Total for check number 429436</b>			110.00			
<b>Check Number 429437</b>						
1993	A248848	0	90.00	43338	DAVE BEACH	TCHS SOCCER 3/22/13
<b>Total for check number 429437</b>			90.00			
<b>Check Number 429438</b>						
1993	A252804	0	99.10	00021138	ANDREW BELL	SOCCER 3/22/13
<b>Total for check number 429438</b>			99.10			
<b>Check Number 429439</b>						
1993	040513	1	200.00	63173	JEFFERY SHAWN BELL	CLINICIAN FOR CHS CHOIR CLINIC 4-5-13
<b>Total for check number 429439</b>			200.00			
<b>Check Number 429440</b>						
8653	10779	1	98.00	60840	VANESSA BINGHAM	BRAIDED PASTRY FOR SR. CLASS PROM FUNDRAISER
<b>Total for check number 429440</b>			98.00			
<b>Check Number 429441</b>						
4613	COLLECT # 4	0	758.40	54011	BOOSTER ENTERPRISES	WLCS FUNDRAISER
<b>Total for check number 429441</b>			758.40			
<b>Check Number 429442</b>						
1993	LUBBOCK 4/14	0	0.00	47454	CHRISTOPHER F BALL	PER DIEM 4/15-4/18/13
<b>Total for check number 429442</b>			0.00			
<b>Check Number 429443</b>						
1993	A248868	0	55.00	63118	SPENCER COPLIN	TCHS BASEBALL 3/22/13
<b>Total for check number 429443</b>			55.00			
<b>Check Number 429444</b>						
4613	REFYBD	0	20.00	63184	LESLIE CURRY	FOUND BOOK
<b>Total for check number 429444</b>			20.00			
<b>Check Number 429445</b>						
1993	A248862	0	108.70	54684	DANA DALTON	TCHS SOFTBALL 3/22/13
<b>Total for check number 429445</b>			108.70			
<b>Check Number 429446</b>						
1993	A253077	0	90.00	52199	DAVID KLAPPROTH	FRHS SOCCER 3/19/13
<b>Total for check number 429446</b>			90.00			
<b>Check Number 429447</b>						
2113	TRAVEL 3/8	0	37.06	62208	BRITTANY ANN DAVIS	DALLAS 3/8/13
<b>Total for check number 429447</b>			37.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429448</b>						
1993	A253575	0	57.06	53660	DONALD DAVIS	KHS BASEBALL 3/25/13
<b>Total for check number 429448</b>			57.06			
<b>Check Number 429449</b>						
1993	A233906	0	73.05	43811	PAUL DERENGOWSKI	CHS SOFTBALL 4/2/13
<b>Total for check number 429449</b>			73.05			
<b>Check Number 429450</b>						
4613	2222	1	360.00	56591	HEI FORT WORTH, LP	GOLF PRACTICE GREEN FEES FOR KHS GOLF STUDENTS TO PRACTICE AT DFW MARRIOTT GOLF CLUB IN FORT WORTH, TX 3/30/13
<b>Total for check number 429450</b>			360.00			
<b>Check Number 429451</b>						
4613	11834	1	72.00	54751	DISCOUNT BANNERS & SIGNS	BANNER 4' X 6'. 8TH GRADE BOY'S CROSS COUNTRY TO BE HUNG IN THE MAIN GYM.
<b>Total for check number 429451</b>			72.00			
<b>Check Number 429452</b>						
1993	093	1	1,110.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 429452</b>			1,110.00			
<b>Check Number 429453</b>						
4613	2569006897	0	765.07	42346	DURHAM SCHOOL SERVICES LP	FOSSIL HILL MS
1953	2569006897	0	102.71	42346	DURHAM SCHOOL SERVICES LP	FOSSIL HILL MS
1993	2569006886	1	12,276.95	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006887	1	731.25	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006888	1	180,464.93	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006890	1	18,588.83	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006892	1	4,642.25	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006933	1	3,675.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006936	1	208,851.69	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006935	1	10,000.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
<b>Total for check number 429453</b>			440,098.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429454</b>						
1993	A253572	0	114.63	54705	CHRIS DYKSTRA	KHS BASEBALL 3/22/13
<b>Total for check number 429454</b>			114.63			
<b>Check Number 429455</b>						
1993	A253078	0	90.00	61670	CHRISTINE EDISON	FRHS SOCCER 3/19/13
<b>Total for check number 429455</b>			90.00			
<b>Check Number 429456</b>						
1993	A253576	0	57.06	54037	RONALD M. EDWARDS	KHS BASEBALL 3/25/13
<b>Total for check number 429456</b>			57.06			
<b>Check Number 429457</b>						
1993	A252811	0	111.38	61953	CAYCE L. ELLISTON	KHS SOFTBALL 3/28/13
<b>Total for check number 429457</b>			111.38			
<b>Check Number 429458</b>						
6603	00154905	1	44,225.00	47167	ENTECH SALES AND SERVICE INC	PROVIDE A SALIENT DIGITAL VIDEO MANAGEMENT SERVER FOR THE TIMBER CREEK HS & FIELD HOUSE PER PROPOSAL
<b>Total for check number 429458</b>			44,225.00			
<b>Check Number 429459</b>						
1993	A248876	0	108.88	46086	BUDD FERMAN	TCHS BASEBALL 3/26/13
1993	A253082	0	56.50	46086	BUDD FERMAN	FRHS BASEBALL 3/23/13
<b>Total for check number 429459</b>			165.38			
<b>Check Number 429460</b>						
1993	A253582	0	68.00	57619	WALTER FREILING	KHS BASEBALL 3/28/13
1993	A251363	0	65.00	57619	WALTER FREILING	CENTRAL BASEBALL 3/26
<b>Total for check number 429460</b>			133.00			
<b>Check Number 429461</b>						
1993	TRAVEL 4/2	0	36.05	62874	SANDRA MORENO GARZA	DALLAS 4/2/13
<b>Total for check number 429461</b>			36.05			
<b>Check Number 429462</b>						
1993	A233900	0	55.00	41341	ART GIESLER	CHS SOFTBALL 4/2/13
<b>Total for check number 429462</b>			55.00			
<b>Check Number 429463</b>						
1993	8135	1	1,883.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LA2405X LED MONITOR 24" PLEASE SEE ATTACHED QUOTE #2858
<b>Total for check number 429463</b>			1,883.00			
<b>Check Number 429464</b>						
8653	1779	1	210.00	62853	PETER DARBY FRANZ	SHIRTS FOR CHS CIRCLE OF CLUB MEMBERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1779	2	27.00	62853	PETER DARBY FRANZ	SHIRTS FOR CICLE OF FRIENDS CLUB MEMBERS
Total for check number 429464			237.00			
Check Number 429465						
1993	A248866	0	40.00	63101	HEATHER L GRIMES	TCHS SOFTBALL 3/22/13
Total for check number 429465			40.00			
Check Number 429466						
1993	A253080	0	75.00	62962	EMILY A HAMILTON	FRHS SOCCER 3/19/13
Total for check number 429466			75.00			
Check Number 429467						
1993	A253099	0	60.55	61880	STEVE HAMILTON	FRHS BASEBALL 3/25/13
Total for check number 429467			60.55			
Check Number 429468						
1993	A248863	0	108.70	00023966	BONNIE HELDMAN	TCHS SOFTBALL 3/22/13
Total for check number 429468			108.70			
Check Number 429469						
1993	A252807	0	99.10	50286	ANN HICKS	KHS SOCCER 3/22/13
Total for check number 429469			99.10			
Check Number 429470						
6603	TRAVEL 2/17	0	541.53	48734	HUDSON T HUFF	SAN ANTONIO 2/17-2/20
Total for check number 429470			541.53			
Check Number 429471						
2633	4437387	1	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR JANET BEAGLES TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	4437387	2	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR CONSTANCE BURAN TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	4437387	3	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR STACY CRABB TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	4437387	4	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR LESLI FUNES TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	4437387	5	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR KEISHA GOMES TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	4437387	6	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR DEBBIE HERNANDEZ TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	4437387	7	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR CINDY HOOVER TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	4437387	8	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR XUAN NGUYEN TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	4437387	9	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR BRENDA REES TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	4437387	10	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR MARIA SMITH TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	4437387	11	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR SILVIA TORRES TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	4437387	12	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR MELANIE YOCOM TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	4437387	13	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR MARY MARTIN TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
Total for check number 429471			2,847.00			
Check Number 429472						
1993	MARCH 2013	1	240.00	62591	CHRISTINE JOHNSTON (TINA)	ACCOMPANIST FOR REHEARSALS AND CHOIR PERFORMANCE FOR THE SPRING SEMESTER (\$30.00/PER HOUR)
Total for check number 429472			240.00			
Check Number 429473						
1993	9985	0	500.00	00001414	KELLER CHAMBER OF COMMERCE	MEMBERSHIP
Total for check number 429473			500.00			
Check Number 429474						
4613	REFUND	0	17.91	63143	LISA KEMP	FOUND BOOKS
Total for check number 429474			17.91			
Check Number 429475						
1993	A2339063	0	117.20	58948	WILLIAM T. KILLGORE	CHS BASEBALL 3/29/13
Total for check number 429475			117.20			
Check Number 429476						
1993	A252810	0	113.65	57221	JOHN F KRAUSER	KHS SOFTBALL 3/26/13
Total for check number 429476			113.65			
Check Number 429477						
1993	A248867	0	25.00	61895	TOM LEBEAU	TCHS SOFTBALL 3/22/13
Total for check number 429477			25.00			
Check Number 429478						
1993	A253460	0	66.50	60739	CURTIS K. LEWIS	FRHS SOFTBALL 3/19/13
Total for check number 429478			66.50			
Check Number 429479						
1993	24091	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
Total for check number 429479			54.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429480</b>						
1993	TRAVEL 3/26	0	210.75	00020803	CINDY LOTTON	AUSTIN 3/26-3/27/13
<b>Total for check number 429480</b>			210.75			
<b>Check Number 429481</b>						
1993	A233534	0	110.76	54930	JEFFERY W LOWE	FRHS BASEBALL 3/22/13
<b>Total for check number 429481</b>			110.76			
<b>Check Number 429482</b>						
1993	94852	1	44.03	41398	LOWE'S COMPANIES INC	72 X 24 STEEL FROM FOR RACK
1993	94852	2	82.69	41398	LOWE'S COMPANIES INC	72" STEEL BEAM
1993	94852	3	43.02	41398	LOWE'S COMPANIES INC	24 X 24 WIRE DECK
1993	94852	4	13.18	41398	LOWE'S COMPANIES INC	24 TIE BAR
<b>Total for check number 429482</b>			182.92			
<b>Check Number 429483</b>						
1993	PERDIEM 4/14	0	0.00	47513	MACK WESLEY MADIS	COACH'S MEAL MONEY
<b>Total for check number 429483</b>			0.00			
<b>Check Number 429484</b>						
2633	TRAVEL 3/20	0	49.76	00022914	MARIA E SMITH	DALLAS 3/20/13
<b>Total for check number 429484</b>			49.76			
<b>Check Number 429485</b>						
4613	MARCH 2013	0	72.00	59709	KOURTNEY ROCHELLE MCCOLLOUGH	PRIVATE LESSONS
<b>Total for check number 429485</b>			72.00			
<b>Check Number 429486</b>						
1993	MAR MILEAGE	0	9.89	63192	KATRINA RENEAU MILLER	3/18/13-3/29/13
<b>Total for check number 429486</b>			9.89			
<b>Check Number 429487</b>						
8673	APR 10 2013	0	132.48	00008886	PIZZA BROTHERS, INC.	FOOD FOR STUDENTS
<b>Total for check number 429487</b>			132.48			
<b>Check Number 429488</b>						
8673	APR 11 2013	0	132.48	00008886	PIZZA BROTHERS, INC.	FOOD FOR STUDENTS
<b>Total for check number 429488</b>			132.48			
<b>Check Number 429489</b>						
2113	TRAVEL 3/8	0	37.06	62663	MARICELYS BORRERO	DALLAS 3/8/13
<b>Total for check number 429489</b>			37.06			
<b>Check Number 429490</b>						
2113	TRAVEL 3/8	0	37.06	58237	NICOLE RISHEL SANDOVAL	DALLAS 3/8/13
<b>Total for check number 429490</b>			37.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429491</b>						
4613	13008641	1	749.25	57980	RONALD R. LANDRETH, JR.	STUDENT T-SHIRTS YS-1 AS -30 YM -41 AM -1 YL -38
8673	13008641	2	148.50	57980	RONALD R. LANDRETH, JR.	STAFF T-SHIRTS AS -1 A XL - 5 AM -4 A 2XL -4 AL - 7 A 3XL -1
8673	13008641	3	12.25	57980	RONALD R. LANDRETH, JR.	SALES TAX FOR ADULT SHIRTS
Total for check number 429491			910.00			
<b>Check Number 429492</b>						
8653	CHS 5/11/13	1	1,550.00	59032	PICFLIPS, LLC	BALANCE DUE BY MAY 4, 2013 FOR CHS PROM MAY 11, 2013
Total for check number 429492			1,550.00			
<b>Check Number 429493</b>						
1993	PERDIEM 4/13	0	137.00	00020066	REBECCA SPURLOCK	COACH'S MEAL MONEY
Total for check number 429493			137.00			
<b>Check Number 429494</b>						
1993	LUBBOCK 4/14	0	108.00	40290	ROBERT S COOK	PER DIEM 4/14-4/16/13
Total for check number 429494			108.00			
<b>Check Number 429495</b>						
1993	LUBBOCK 4/14	0	0.00	54555	RUSSELL W FUQUA	PER DIEM 4/16-4/18/13
Total for check number 429495			0.00			
<b>Check Number 429496</b>						
1993	4636	1	0.00	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 THE ITEMS TO BE PURCHASED INCLUDE SNACKS FOR STUDENTS
1993	4635	1	0.00	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ANIMAL CRACKERS/BREAKFAST BARS FOR STARR
4613	4008	1	0.00	43478	SAMS CLUB DIRECT	PO NOT TO EXCEED \$200
4613	4241	1	0.00	43478	SAMS CLUB DIRECT	DO NOT EXCEED PO PURCHASE ANIMAL CRACKERS FOR 3RD & 4TH GRADE STAAR TESTING DAY STUDENT SNACKS
4613	9069	1	0.00	43478	SAMS CLUB DIRECT	DO NOT EXCEED : SNACKS THAT WILL BE SOLD TO STUDENTS, PAPER PRODUCTS AND DECORATIONS FOR THE PALS FEBRUARY VALENTINE DANCE AT FHMS , FEBRUARY 14, 2013
1993	5743	1	0.00	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ANIMAL CRACKERS/BREAKFAST BARS FOR STARR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7399	1	0.00	43478	SAMS CLUB DIRECT	SNACKS FOR MEETINGS -ALL EXCEED THREE HOURS GAM/120 PPL, PRINCIPAL/75 PPL, TAC/60 PPL, AP/65 AND LEADERSHIP MEETINGSHELD MONDAYS AND TUESDAYS/10 - DO NOT EXCEED
1993	7212	1	0.00	43478	SAMS CLUB DIRECT	DO NOT EXCEED 250.00 FOR EMPLOYEE RECOGNITION TO BE HELD ON 3/25/13 AND 4/29/13
1993	8183	1	0.00	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	8917	1	0.00	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	1242	1	0.00	43478	SAMS CLUB DIRECT	MISC. SNACKS (ANIMAL CRACKERS, SOFT MINTS) NOT TO EXCEED \$300.00

Total for check number 429496 0.00

Check Number 429497

1993	548603	1	19.91	62046	SCHOOL-TECH, INC.	ITEM # SS253P ANSI CLASS II VEST - LIME (L-XL)
1993	548603	2	19.90	62046	SCHOOL-TECH, INC.	ITEM # SS254P ANSI CLASS II COMPLIANT VEST - LIME (2XL-3XL)
1993	548603	3	55.90	62046	SCHOOL-TECH, INC.	ITEM # SS045P CROSSING GUARD VEST
1993	548603	4	35.70	62046	SCHOOL-TECH, INC.	ITEM #SF174P NYLON PENNIE (YELLOW) W/SAFETY EMBLEM
1993	548603	5	7.90	62046	SCHOOL-TECH, INC.	ITEM # SS044P FLOURSCENT KNIT GLOVES
1993	548603	6	119.70	62046	SCHOOL-TECH, INC.	ITEM # SA893M HEAVY-DUTY RAIN PANCHO W/SAFETY EMBLEM
1993	548603	7	7.90	62046	SCHOOL-TECH, INC.	ITEM #GY220P 1' X 60 YARDS VINYL TAPE-ORANGE
1993	548603	8	7.90	62046	SCHOOL-TECH, INC.	ITEM # GY223P 1' X 60YARDS VINYL TAPE -BLUE
1993	548603	9	7.90	62046	SCHOOL-TECH, INC.	ITEM # GY226P 1' X 60YARDS VINYL TAPE -RED
1993	548603	10	7.90	62046	SCHOOL-TECH, INC.	ITEM # GY229P 1' X 60YARDS VINYL TAPE -GREEN
1993	548603	11	7.90	62046	SCHOOL-TECH, INC.	ITEM #GY232P 1' X 60YARDS VUNYL TAPE - BLACK
1993	548603	12	7.90	62046	SCHOOL-TECH, INC.	ITEM #GY232P 1' X 60YARDS VINYL TAPE BLACK
1993	548603	13	7.90	62046	SCHOOL-TECH, INC.	ITEM # GY235P 1' X 60 VINYL TAPE YELLOW
1993	548603	14	7.90	62046	SCHOOL-TECH, INC.	ITEM # GY232P 1' X60 YARDS VINYL TAPE - BLACK
1993	548603	15	7.90	62046	SCHOOL-TECH, INC.	ITEM # GY235P 1' X 60 YARDS VINYL TAPE - YELLOW
1993	548603	16	52.81	62046	SCHOOL-TECH, INC.	SHIPPING

Total for check number 429497 382.92

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429498</b>						
1993	3196077460	1	0.00	56046	STAPLES PROMOTIONAL	SEE STAPLES ORDER 7096715276 CALCULATOR, TAPE FOR LABELMAKER, LEGAL PADS
<b>Total for check number 429498</b>			0.00			
<b>Check Number 429499</b>						
8673	110	0	560.83	00002033	SUBWAY OF KELLER	APRIL 10 2013
<b>Total for check number 429499</b>			560.83			
<b>Check Number 429500</b>						
4613	N16099	1	726.18	43875	SCREEN GRAPHIX **USE V#66895**	100 SAFETY GREEN TRACK SHIRTS PURPLE AND WHITE INK FRONT DESIGN ONLY
4613	N16185	1	471.15	43875	SCREEN GRAPHIX **USE V#66895**	SAFETY GREEN SWEATSHIRTS FOR TRACK ATHLETES
1993	N16099	1	87.25	43875	SCREEN GRAPHIX **USE V#66895**	5 TRACK SWEATSHIRT FOR COACHES- FOR MELISSA DAVIS, LINDSAY JACKSON, MONICA FOSTER, BRANDI MOREHEAD & JENNIFER BARTHEN
4613	N16099	2	34.72	43875	SCREEN GRAPHIX **USE V#66895**	TWO SAFETY GREEN SWEATSHIRTS FOR TRACK
<b>Total for check number 429500</b>			1,319.30			
<b>Check Number 429501</b>						
2113	111161	1	0.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	NS0050 RR NR SONGS & STORIES COLLECTION
2113	111161	2	0.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	NS0049 NURSERY RHYME TALES SET 2
2113	111161	3	0.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	NL0522 RR SCIENCE SINGLE COPY A & B
2113	111161	4	0.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	NL0523 MATH SINGLE COPY A & B
2113	111161	5	0.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	NL0524 RR SOCKAL STUDIES SINGLE COPY A & B
2113	111161	6	0.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	NS0047 RR ANIMAL ADVENTURES 6 COPY SET
2113	111161	99	0.00	54430	WARREN INSTRUCTIONAL**USE V#63270**	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429501</b>			0.00			
<b>Check Number 429502</b>						
2633	TRAVEL 3/4	0	6.44	63191	KIMBERLYN DENISE WEBB	FT. WORTH 3/4/13
<b>Total for check number 429502</b>			6.44			
<b>Check Number 429503</b>						
1993	17004943801	1	20,580.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 COPY PAPER, WHITE 20# 92 BRIGHT.
<b>Total for check number 429503</b>			20,580.00			
<b>Check Number V7134</b>						
1993	2534367	1	25.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780916260545 ENCORE - MORE WINNING MONOLOGS FOR YOUNG ACTORS FOR TSMS ELA CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2534367	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780916260385 WINNING MONOLOGS FOR YOUNG ACTORS: FOR TSMS ELA CLASSES
Total for check number V7134			39.08			
Check Number V7135						
2113	248820	1	196.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y11626 READ AT HOME KIT GR 1-2 SCIENCE
2113	248820	2	196.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y11631 REAT AT HOME KIT GR 1-2 SOCIAL STUDIES
2113	248820	3	265.00	47554	BENCHMARK EDUCATION COMPANY, LLC	FAIRY TALES GW J-Q
2113	248820	4	265.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y07465 FABLES GW J-R
2113	248820	99	92.20	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V7135			1,014.20			
Check Number V7136						
4613	05751964	1	29.50	00009210	J W PEPPER & SON, INC	10309906 BRUNO MARS HITMAKER
4613	05752041	1	45.00	00009210	J W PEPPER & SON, INC	CAPTAIN AMERICA MARCH BY SILVESTRI FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	05753965	1	40.00	00009210	J W PEPPER & SON, INC	FANFARE HEROICA BY BAL,AGES
4613	05743879	1	2.41	00009210	J W PEPPER & SON, INC	ITEM# 10312622 RISE OF BLADESMITH BY BALMAGES
4613	05744822	1	27.00	00009210	J W PEPPER & SON, INC	ITEM # 2482247 FANFARE FOR A NEW AGE SCORE FOR TSMS BAND
4613	05747157	1	4.83	00009210	J W PEPPER & SON, INC	ITEM# 10312622 RISE OF BLADESMITH BY BALMAGES
4613	05748632	1	54.00	00009210	J W PEPPER & SON, INC	3126133 COLORADO TRAIL MUSIC D MOORE
1993	05751503	1	8.95	00009210	J W PEPPER & SON, INC	ITEM# 10085497 TRUMPET MEASURES OF SUCCESS
1993	05751401	1	-0.32	00009210	J W PEPPER & SON, INC	1807056 BRING HIM HOME TWO PART BRYMER
1993	05750056	1	0.10	00009210	J W PEPPER & SON, INC	1807056 BRING HIM HOME TWO PART BRYMER
1993	05751404	1	-0.01	00009210	J W PEPPER & SON, INC	1807056 BRING HIM HOME TWO PART BRYMER
4613	05747157	2	1.81	00009210	J W PEPPER & SON, INC	ITEM# 10312623 SCORES FOR RISE OF THE BLADESMITH BY BALMAGES
4613	05751964	2	49.99	00009210	J W PEPPER & SON, INC	10309907 BRUNO MARS HITMAKER CD
4613	05744822	2	22.50	00009210	J W PEPPER & SON, INC	ITEM # 10033484 MARCH OF THE BELGIAN PARATROOPERS - SCORE FOR TSMS BAND
4613	05752088	2	50.00	00009210	J W PEPPER & SON, INC	SOARING BY EL MORALES FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	05743879	2	0.91	00009210	J W PEPPER & SON, INC	ITEM# 10312623 SCORES FOR RISE OF THE BLADESMITH BY BALMAGES
4613	05753965	2	42.00	00009210	J W PEPPER & SON, INC	DOMINANCE: A FANFARE FOR BAND BY CONWAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	05750056	2	0.09	00009210	J W PEPPER & SON, INC	10070690 SPIDER MANE THEME TWO PART SHAW, K
1993	05751503	2	9.95	00009210	J W PEPPER & SON, INC	ITEM# 10085498 HORN MEASURES OF SUCCESS
1993	05751401	2	-0.28	00009210	J W PEPPER & SON, INC	10070690 SPIDER MANE THEME TWO PART SHAW, K
1993	05751404	2	-0.01	00009210	J W PEPPER & SON, INC	10070690 SPIDER MANE THEME TWO PART SHAW, K
4613	05743879	3	1.27	00009210	J W PEPPER & SON, INC	ITEM# 10095569 MAJESTIC BY GAZLEY
4613	05744822	3	18.00	00009210	J W PEPPER & SON, INC	ITEM # 2398428 IN A FRENCH GARDEN - SCORE FOR TSMS BAND
4613	05747157	3	2.53	00009210	J W PEPPER & SON, INC	ITEM# 10095569 MAJESTIC BY GAZLEY
4613	05751964	3	19.50	00009210	J W PEPPER & SON, INC	10335631 PAYPHONE SAB
4613	05752088	3	46.00	00009210	J W PEPPER & SON, INC	INVINCIBLE BY R. SMITH FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05751401	3	-7.86	00009210	J W PEPPER & SON, INC	10297817LIGHT UP THE WORLD TWO PART ADAM ANDERS, PEER ASTROM
1993	05751503	3	8.95	00009210	J W PEPPER & SON, INC	ITEM# 10085499 TROMBONE MEASURES OF SUCCESS
1993	05751404	3	-0.18	00009210	J W PEPPER & SON, INC	10297817LIGHT UP THE WORLD TWO PART ADAM ANDERS, PEER ASTROM
1993	05750836	3	4.95	00009210	J W PEPPER & SON, INC	ITEM # 3126398 THE SHEPHERD'S SPIRITUAL FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05750056	3	2.49	00009210	J W PEPPER & SON, INC	10297817LIGHT UP THE WORLD TWO PART ADAM ANDERS, PEER ASTROM
4613	05744822	4	30.00	00009210	J W PEPPER & SON, INC	ITEM # 10051620 CADERNA - SCORE FOR TSMS BAND
4613	05751964	4	26.99	00009210	J W PEPPER & SON, INC	10335633 PAYPHONE CD
4613	05743879	4	2.41	00009210	J W PEPPER & SON, INC	ITEM# 10317283 PARTY ROCK ANTHEM
4613	05753321	4	50.00	00009210	J W PEPPER & SON, INC	FIRE BY GILROY FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	05747157	4	4.83	00009210	J W PEPPER & SON, INC	ITEM# 10317283 PARTY ROCK ANTHEM
1993	05751404	4	-0.08	00009210	J W PEPPER & SON, INC	10298929 LIGHT UP THE WORLD P/A CD ADAM ANDERS, PEER ASTROM
1993	05750056	4	1.19	00009210	J W PEPPER & SON, INC	10298929 LIGHT UP THE WORLD P/A CD ADAM ANDERS, PEER ASTROM
1993	05751401	4	-3.76	00009210	J W PEPPER & SON, INC	10298929 LIGHT UP THE WORLD P/A CD ADAM ANDERS, PEER ASTROM
1993	05751503	4	8.95	00009210	J W PEPPER & SON, INC	ITEM# 10085500 BARITONE MEASURES OF SUCCESS
4613	05752041	5	50.00	00009210	J W PEPPER & SON, INC	FALCON FANFARE BY BALMAGES FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	05751964	5	19.50	00009210	J W PEPPER & SON, INC	10309870 BRIGHTER THAN THE SUN SSA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05744822	5	9.99	00009210	J W PEPPER & SON, INC	SHIPPING
1993	05750056	5	2.11	00009210	J W PEPPER & SON, INC	10343500 OVER THE RAINBOW TWO PART HARBURG/ARLEN
1993	05751503	5	8.95	00009210	J W PEPPER & SON, INC	ITEM# 10085501 BARITONE MEASURES OF SUCCESS
1993	05751401	5	-6.64	00009210	J W PEPPER & SON, INC	10343500 OVER THE RAINBOW TWO PART HARBURG/ARLEN
1993	05751404	5	-0.15	00009210	J W PEPPER & SON, INC	10343500 OVER THE RAINBOW TWO PART HARBURG/ARLEN
4613	05752041	6	60.00	00009210	J W PEPPER & SON, INC	DISCOVERY BY BOBROWITZ FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOMQ
4613	05751964	6	26.99	00009210	J W PEPPER & SON, INC	10309871 BRIGHTER THAN THE SUN CD
1993	05751401	6	-3.92	00009210	J W PEPPER & SON, INC	10188731 OVER THE RAINBOW P/A CD HARBURG/ARLEN
1993	05751503	6	8.95	00009210	J W PEPPER & SON, INC	ITEM# 10085502 TUBA MEASURES OF SUCCESS
1993	05750056	6	1.24	00009210	J W PEPPER & SON, INC	10188731 OVER THE RAINBOW P/A CD HARBURG/ARLEN
1993	05751404	6	-0.09	00009210	J W PEPPER & SON, INC	10188731 OVER THE RAINBOW P/A CD HARBURG/ARLEN
4613	05751964	7	1.95	00009210	J W PEPPER & SON, INC	10291124 FORGET YOU SAB
4613	05752041	7	70.00	00009210	J W PEPPER & SON, INC	CLASH BY MAIN FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05751401	7	-6.81	00009210	J W PEPPER & SON, INC	10343668 GOOD TME TO PART BRIAN LEE, MATTHEW THIESSEN, ADAM YOUNG
1993	05751404	7	-0.15	00009210	J W PEPPER & SON, INC	10343668 GOOD TME TO PART BRIAN LEE, MATTHEW THIESSEN, ADAM YOUNG
1993	05751503	7	16.95	00009210	J W PEPPER & SON, INC	ITEM# 10085504 PERCUSSION MEASURES OF SUCCESS
1993	05750056	7	2.16	00009210	J W PEPPER & SON, INC	10343668 GOOD TME TO PART BRIAN LEE, MATTHEW THIESSEN, ADAM YOUNG
4613	05751964	8	26.99	00009210	J W PEPPER & SON, INC	10291126FORGET YOU CD
4613	05752041	8	5.00	00009210	J W PEPPER & SON, INC	CASCADIA CELEBRATION BY HODGES SCORE FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05751404	8	-0.08	00009210	J W PEPPER & SON, INC	10343669 GOOD TIME P/A CD BRIAN LEE, MATTHEW THIESSEN, ADAM YOUNG
1993	05751503	8	39.95	00009210	J W PEPPER & SON, INC	10085506 SCORE MEASURES OF SUCCESS
1993	05750056	8	1.19	00009210	J W PEPPER & SON, INC	10343669 GOOD TIME P/A CD BRIAN LEE, MATTHEW THIESSEN, ADAM YOUNG
1993	05751401	8	-3.76	00009210	J W PEPPER & SON, INC	10343669 GOOD TIME P/A CD BRIAN LEE, MATTHEW THIESSEN, ADAM YOUNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05752088	9	55.00	00009210	J W PEPPER & SON, INC	ACCOLADE BY HIMES FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	05751964	9	22.50	00009210	J W PEPPER & SON, INC	10083449 SOMEBODY TO LOVE SAB
1993	05751404	9	-0.15	00009210	J W PEPPER & SON, INC	10309967 COUNT ON ME TWO PART JANET DAY
1993	05751401	9	-6.64	00009210	J W PEPPER & SON, INC	10309967 COUNT ON ME TWO PART JANET DAY
1993	05751503	9	8.95	00009210	J W PEPPER & SON, INC	ITEM# 1008/5487 FLUTE MEASURES OF SUCCESS
1993	05750056	9	2.11	00009210	J W PEPPER & SON, INC	10309967 COUNT ON ME TWO PART JANET DAY
4613	05751964	10	26.99	00009210	J W PEPPER & SON, INC	10083451 SOMEBODY TO LOVE CD
1993	05751404	10	-0.08	00009210	J W PEPPER & SON, INC	10309969 COUNT ON ME P/A CD JANET DAY
1993	05751401	10	-3.76	00009210	J W PEPPER & SON, INC	10309969 COUNT ON ME P/A CD JANET DAY
1993	05750056	10	1.19	00009210	J W PEPPER & SON, INC	10309969 COUNT ON ME P/A CD JANET DAY
1993	05751503	10	9.95	00009210	J W PEPPER & SON, INC	ITEM #10085489 OBOE MEASURES OF SUCCESS
4613	05751964	11	19.00	00009210	J W PEPPER & SON, INC	10310161 FIX YOU SAB
1993	05751404	11	-0.15	00009210	J W PEPPER & SON, INC	10335669 WHAT MAKES YOU BEAUTIFUL TWO PART VARIOUS COMPOSERS
1993	05751401	11	-6.81	00009210	J W PEPPER & SON, INC	10335669 WHAT MAKES YOU BEAUTIFUL TWO PART VARIOUS COMPOSERS
1993	05751503	11	8.95	00009210	J W PEPPER & SON, INC	ITEM# 10085490 BASSOON MEASURES OF SUCCESS
1993	05750056	11	2.16	00009210	J W PEPPER & SON, INC	10335669 WHAT MAKES YOU BEAUTIFUL TWO PART VARIOUS COMPOSERS
4613	05751964	12	26.99	00009210	J W PEPPER & SON, INC	10310163 FIX YOU CD
1993	05751401	12	-3.76	00009210	J W PEPPER & SON, INC	10335670 WHAT MAKES YOU BEAUTIFUL P/A CD VARIOUS COMPOSERS
1993	05751404	12	-0.08	00009210	J W PEPPER & SON, INC	10335670 WHAT MAKES YOU BEAUTIFUL P/A CD VARIOUS COMPOSERS
1993	05751503	12	8.95	00009210	J W PEPPER & SON, INC	ITEM# 10085115 CLARINET MEASURES OF SUCCESS
1993	05750056	12	1.19	00009210	J W PEPPER & SON, INC	10335670 WHAT MAKES YOU BEAUTIFUL P/A CD VARIOUS COMPOSERS
4613	05751964	13	19.50	00009210	J W PEPPER & SON, INC	10335669 WHAT MAKES YOU BEAUTIFUL 2PT
1993	05750056	13	0.09	00009210	J W PEPPER & SON, INC	10309712 NELLA FANTASIA (IN MY FANTASY) TWO PART AUDREY SNYDER
1993	05751503	13	8.95	00009210	J W PEPPER & SON, INC	ITEM# 10085493 BASS CLAREINET MEASURES OF SUCCESS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	05751404	13	-0.01	00009210	J W PEPPER & SON, INC	10309712 NELLA FANTASIA (IN MY FANTASY) TWO PART AUDREY SNYDER
1993	05751401	13	-0.27	00009210	J W PEPPER & SON, INC	10309712 NELLA FANTASIA (IN MY FANTASY) TWO PART AUDREY SNYDER
4613	05751964	14	26.99	00009210	J W PEPPER & SON, INC	10335670 WHAT MAKES YOU BEAUTIFUL CD
1993	05750056	14	2.49	00009210	J W PEPPER & SON, INC	10335600 BOY FALLS FROM THE SKY TWO PART BONO AND THE EDGE
1993	05751503	14	8.95	00009210	J W PEPPER & SON, INC	ITEM # 10085494 ALTO SAXOPHONE MEASURES OF SUCCESS
1993	05751404	14	-0.18	00009210	J W PEPPER & SON, INC	10335600 BOY FALLS FROM THE SKY TWO PART BONO AND THE EDGE
1993	05751401	14	-7.86	00009210	J W PEPPER & SON, INC	10335600 BOY FALLS FROM THE SKY TWO PART BONO AND THE EDGE
4613	05754009	15	16.50	00009210	J W PEPPER & SON, INC	10192335 ALLELIA CANTATE 2PT
1993	05751404	15	-0.08	00009210	J W PEPPER & SON, INC	10335601 BOY FALLS FROM THE SKY P/A CD BONO AND THE EDGE
1993	05751503	15	8.95	00009210	J W PEPPER & SON, INC	ITEM# 10085495 TENOR SAXOPHONE MEASURES OF SUCCESS
1993	05751401	15	-3.76	00009210	J W PEPPER & SON, INC	10335601 BOY FALLS FROM THE SKY P/A CD BONO AND THE EDGE
1993	05750056	15	1.19	00009210	J W PEPPER & SON, INC	10335601 BOY FALLS FROM THE SKY P/A CD BONO AND THE EDGE
4613	05751964	16	18.00	00009210	J W PEPPER & SON, INC	10275057 PACEM 2PT
1993	05751404	16	-0.16	00009210	J W PEPPER & SON, INC	10302844 SING A SONG TWO PART MAURICE WHITE & AL MCKAY
1993	05751401	16	-7.16	00009210	J W PEPPER & SON, INC	10302844 SING A SONG TWO PART MAURICE WHITE & AL MCKAY
1993	05750056	16	2.27	00009210	J W PEPPER & SON, INC	10302844 SING A SONG TWO PART MAURICE WHITE & AL MCKAY
1993	05751503	16	8.95	00009210	J W PEPPER & SON, INC	ITEM# 10085496 BARITONE SAXOPHONE MEASURES OF SUCCESS
4613	05751964	17	18.00	00009210	J W PEPPER & SON, INC	10048764 STEPPIN OUT WITH MY BABY 2PT
1993	05751401	17	-3.76	00009210	J W PEPPER & SON, INC	10309044 SING A SONG P/A CD MAURICE WHITE & AL MCKAY
1993	05751404	17	-0.08	00009210	J W PEPPER & SON, INC	10309044 SING A SONG P/A CD MAURICE WHITE & AL MCKAY
1993	05750056	17	1.19	00009210	J W PEPPER & SON, INC	10309044 SING A SONG P/A CD MAURICE WHITE & AL MCKAY
4613	05757694	18	-3.25	00009210	J W PEPPER & SON, INC	3114675 GOOD TIME 2PT
4613	05751964	18	3.25	00009210	J W PEPPER & SON, INC	3114675 GOOD TIME 2PT
1993	05751404	18	-0.01	00009210	J W PEPPER & SON, INC	1867183 SEIZE THE DAY TWO PART EMERSON
1993	05751401	18	-0.27	00009210	J W PEPPER & SON, INC	1867183 SEIZE THE DAY TWO PART EMERSON
1993	05750056	18	0.09	00009210	J W PEPPER & SON, INC	1867183 SEIZE THE DAY TWO PART EMERSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05757694	19	-40.99	00009210	J W PEPPER & SON, INC	3114691 GOOD TIME CD
4613	05751964	19	40.99	00009210	J W PEPPER & SON, INC	3114691 GOOD TIME CD
1993	05751401	19	-7.74	00009210	J W PEPPER & SON, INC	SHIPPING
1993	05751404	19	-0.17	00009210	J W PEPPER & SON, INC	SHIPPING
1993	05750056	19	2.45	00009210	J W PEPPER & SON, INC	SHIPPING
4613	05751964	22	75.00	00009210	J W PEPPER & SON, INC	3089216 RHYTHM READER #1 UNISON SINGERS EDITION
4613	05751964	23	1.95	00009210	J W PEPPER & SON, INC	3284197 A BIT OF HOLIDAY CHEER 2PT
4613	05751964	24	26.99	00009210	J W PEPPER & SON, INC	3284205 A BIT OF HOLIDAY CHEER CD
4613	05751964	25	1.90	00009210	J W PEPPER & SON, INC	10306858 BLUE CHRISTMAS 2PT
4613	05751964	26	26.99	00009210	J W PEPPER & SON, INC	10306859 BLUE CHRISTMAS CD
4613	05751964	27	1.90	00009210	J W PEPPER & SON, INC	1747393 FELIZ NAVIDAD 2PT
4613	05751964	28	26.99	00009210	J W PEPPER & SON, INC	1747401 FELIZ NAVIDAD CD
4613	05751964	29	1.95	00009210	J W PEPPER & SON, INC	3304402 ITS THE MOST WONDERFUL TIME 2PT
4613	05751964	30	27.99	00009210	J W PEPPER & SON, INC	3304403 ITS THE MOST WONDERFUL CD
4613	05751964	31	1.85	00009210	J W PEPPER & SON, INC	10089225 SANTA CLAUS IS COMING TO TOWN 2PT
4613	05751964	32	26.99	00009210	J W PEPPER & SON, INC	10089237 SANTA CLAUS IS COMING TO TOWN CD
4613	05751964	99	25.99	00009210	J W PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V7136 1,466.96

Check Number V7137

1993	53841729	1	7.99	00003345	SCHOLASTIC INC	BOOKS TO BE USED IN JEROLOMAN'S CLASS WITH THE KIDDOS CUSTOMER# 1579850296 DISNEY LEARNING: DISNEY PRINCESS: TIE YOUR SHOES!
1993	53841747	2	17.00	00003345	SCHOLASTIC INC	DUCKS IN A ROW
1993	53841714	3	3.99	00003345	SCHOLASTIC INC	JAKE AND THE NEVER LAND PIRATES: LET'S GET JUMPING!

Total for check number V7137 28.98

Check Number V7138

4613	30678	1	5,900.00	00023040	SKY RANCHES, INC	SKY RANCH TO COME TO FLORENCE ON FEBRUARY 25, 2013 FOR FOURTH GRADE STUDENTS
4613	30681	1	390.00	00023040	SKY RANCHES, INC	EXTRA MEALS FOR CHAPERONES AT SKY RANCH ON FEBRUARY 26, 2013
4613	30681	2	5,700.00	00023040	SKY RANCHES, INC	FOURTH GRADE STUDENTS TRAVEL TO SKY RANCH ON FEBRUARY 26, 2013.

Total for check number V7138 11,990.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7140</b>						
1993	3196077474	1	127.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WALL CLOCK AND OSCILLATING TOWER FAN. SEE ATTACHED STAPLES ORDER FOR ITEM DETAILS.
1993	3196077477	1	231.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART 7098110795
1993	3196077476	1	222.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7098106310.
1993	3193016767	1	456.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
1993	3196077458	1	62.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7094945911
1993	3196077454	1	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NOT TO EXCEED \$1000 FOR COFFE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE
1993	3196077455	1	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DO NOT EXCEED 150.00 FOR OFFICE SUPPLIES
1993	3196077475	1	124.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSORTED SUPPLIES
1993	3196077456	1	1,178.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7095027329 PURCHASE
1993	3196077459	1	105.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7096352449
1993	3196077462	1	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEAVY WEIGHT SHEET PROTECTORS FOR KHS SPECIAL ED INSTRUCTIONAL CLASSROOMS
1993	3196077468	1	128.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7097757243
1993	3196077473	1	125.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEAVY DUTY ELECTRIC PENCIL SHARPENERS FOR THE KHS MATH INSTRUCTIONAL CLASSROOMS
1993	3196077465	1	49.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7097636270 FOR CAMERA BATTERIES AND TAPES.
2113	3196077472	1	440.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 733922 18- POCKET WOO LITERATURE DISPLAY, SIX MAGAZINE/12 BROCHURE RACKS
1993	3196077461	2	640.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PASSES FOR KHS ATTENDANCE OFFICE (PCKG / 500)
1993	3196077475	2	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSORTED SUPPLIES
<b>Total for check number V7140</b>			<b>3,987.14</b>			
<b>Check Date 4/11/2013</b>						
<b>Check Number 429504</b>						
1993	9661	1	50.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	WEBINAR REGISTRATION FOR JOHJANIA NAJERA. PROACTIVE SOCIAL RECRUITING:USING SOCIAL MEDIA TO BUILD K-12 TALENT POOLS
<b>Total for check number 429504</b>			<b>50.00</b>			
<b>Check Number 429505</b>						
1993	MAR MILEAGE	1	567.26	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 -
<b>Total for check number 429505</b>			<b>567.26</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429506</b>						
4613	A253111	0	110.00	61965	DEAN H. ADIA	KHS 3/7 BASEBALL
<b>Total for check number 429506</b>			110.00			
<b>Check Number 429507</b>						
8673	1287B	1	129.26	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ADULT T-SHIRTS 3RD GRADE - SEE ATTACHED
8673	1287B	2	10.66	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SALES TAX
<b>Total for check number 429507</b>			139.92			
<b>Check Number 429508</b>						
1993	24044	1	316.40	47040	AMERICAN CERAMIC SUPPLY COMPANY	GLAZE/GLASS SUPPLIES
<b>Total for check number 429508</b>			316.40			
<b>Check Number 429509</b>						
4613	4/14 PERDIEM	1	0.00	47652	AMY DANETTE ST AMA	ADVANCE MEAL MONEY FOR REGIONAL TENNIS TOURNAMENT IN LUBBOCK TX APRIL 14 - 16, 2013
<b>Total for check number 429509</b>			0.00			
<b>Check Number 429510</b>						
2403	MAR MILEAGE	0	33.34	47769	ARLENE RIVERA	3/1/13-3/28/13
<b>Total for check number 429510</b>			33.34			
<b>Check Number 429511</b>						
1993	PERDIEM 4/18	1	98.00	54163	BONNIE MARIE MCLAUGHLIN	2 B @ \$9 + 2 L @ \$10 + 3 D @ \$20 = \$98
<b>Total for check number 429511</b>			98.00			
<b>Check Number 429512</b>						
4613	101	1	375.00	48584	MARCUS BRYANT	EVALUATOR / CLINICIAN FOR THE KELLER ISD BANDS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 429512</b>			375.00			
<b>Check Number 429513</b>						
1993	47704	1	2,175.80	62089	BUSES BY BILL, INC.	CHARTER BUS TRAVEL TO TRANSPORT TCHS GIRLS SOCCER TEAM TO ABILENE FOR AREA PLAYOFFS 4/4-4/5
<b>Total for check number 429513</b>			2,175.80			
<b>Check Number 429514</b>						
2403	MAR MILEAGE	0	17.29	62948	HERMIONE A CARNES	3/21/13-3/28/13
<b>Total for check number 429514</b>			17.29			
<b>Check Number 429515</b>						
1993	MAR MILEAGE	1	236.45	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
<b>Total for check number 429515</b>			236.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429516</b>						
1993	REG 4/15-18	1	0.00	47454	CHRISTOPHER F BALL	MEAL ADVANCE FOR KHS BOYS GOLF AT REGIONAL TOURNAMENT 4/15 - 4/18: 6 STUDENTS X 3B (\$5) + 3L (\$8) + 4D (\$10)
<b>Total for check number 429516</b>			0.00			
<b>Check Number 429517</b>						
1993	MILEAGE	0	14.37	51106	CINDY GAIL HOOVER	3/4/13-3/28/13
1993	MILEAGE	0	19.66	51106	CINDY GAIL HOOVER	2/1/13-2/28/13
1993	MILEAGE	0	16.49	51106	CINDY GAIL HOOVER	1/7/13-1/31/13
<b>Total for check number 429517</b>			50.52			
<b>Check Number 429518</b>						
2403	JAN MILEAGE	0	31.93	61296	KATHLEEN SINCLAIR CLARY	1/2/13-1/31/13
<b>Total for check number 429518</b>			31.93			
<b>Check Number 429519</b>						
1993	26900	1	2,247.00	00023909	COWTOWN BUS CHARTERS	CHARTER BUS TO TRANSPORT KISD VASE STATE COMPETITION STUDENTS TO BRYAN, TX
<b>Total for check number 429519</b>			2,247.00			
<b>Check Number 429520</b>						
1993	ADVANCE 4/12	1	480.00	52266	DAVID MAHER	MEAL ADVANCE FOR CHS BOYS SOCCER AT REGIONAL SEMI-FINAL PLAYOFF GAME ON 4/12 AND REGIONAL FINAL PLAYOFF GAME ON 4/13: 24 STUDENTS X 2 DINNERS @ \$10
<b>Total for check number 429520</b>			480.00			
<b>Check Number 429521</b>						
1993	MAR MILEAGE	0	13.56	53639	JILL ALANA DEWITT	3/5/13-3/28/13
1993	FEB MILEAGE	0	15.82	53639	JILL ALANA DEWITT	2/5/13-2/28/13
<b>Total for check number 429521</b>			29.38			
<b>Check Number 429522</b>						
1993	11646	1	678.64	54751	DISCOUNT BANNERS & SIGNS	COUGAR YARD SIGNS ROYAL BLUE WITH WHITE LETTERING - INCLUDE METAL STAKE
<b>Total for check number 429522</b>			678.64			
<b>Check Number 429524</b>						
1993	2569006934	0	6,720.00	42346	DURHAM SCHOOL SERVICES LP	ATHLETIC BUSES
1993	2569006928	0	637.92	42346	DURHAM SCHOOL SERVICES LP	KELLER MS ATHLETICS
1993	2569006927	0	797.40	42346	DURHAM SCHOOL SERVICES LP	ISMS ATHLETICS
1993	2569006836	0	811.96	42346	DURHAM SCHOOL SERVICES LP	EAGLE RIDGE ES
1993	2569006922	0	717.66	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPGS ATHLETIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569006854	0	299.58	42346	DURHAM SCHOOL SERVICES LP	WILLIS LANE ES
1993	2569006900	0	242.51	42346	DURHAM SCHOOL SERVICES LP	KELLER MS
1993	2569006867	0	228.24	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPGS
4613	2569006854	0	177.50	42346	DURHAM SCHOOL SERVICES LP	WILLIS LANE ES
4613	2569006932	0	650.00	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS
4613	2569006900	0	246.16	42346	DURHAM SCHOOL SERVICES LP	KELLER MS
4613	2569006867	0	146.69	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPGS
4613	2569090315	0	-41.70	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPGS
4613	2569006836	0	315.00	42346	DURHAM SCHOOL SERVICES LP	EAGLE RIDGE ES
<b>Total for check number 429524</b>			<b>11,948.92</b>			
<b>Check Number 429525</b>						
4613	A235018	0	65.00	54705	CHRIS DYKSTRA	KHS 2/22 BASEBALL
<b>Total for check number 429525</b>			<b>65.00</b>			
<b>Check Number 429526</b>						
2633	6388	1	25.90	54049	DYNA NOTES BRAND PRODUCTS	LLSDX01 SPANISH ORIGINAL LABMATCH CARD DECK
2633	6388	2	12.95	54049	DYNA NOTES BRAND PRODUCTS	T1EDX01 TEXMATCH ERA 1-PRE-EUROPEAN, SPANISH AND MEXICAN TEXAS CARD DECK
2633	6388	3	8.00	54049	DYNA NOTES BRAND PRODUCTS	SHIPPING & HANDLING
<b>Total for check number 429526</b>			<b>46.85</b>			
<b>Check Number 429527</b>						
1993	D017497	1	119.50	62838	ENTERPRISE HOLDINGS, INC.	16' TRUCK RENTAL AND FEES FOR KHS TEHATRE STUDENTS GOING TO CHS IN KHS FOR ONE-ACT PLAY ZONE COMPETITION 3/28/13
<b>Total for check number 429527</b>			<b>119.50</b>			
<b>Check Number 429528</b>						
1993	MEALS 4/13	1	600.00	47839	EDLEY WILLIAM GRIFFITHS	MEAL ADVANCE FOR KHS GIRLS SOCCER AT REGIONAL SEMI-FINAL PLAYOFF GAME ON 4/12 AND REGIONAL FINAL PLAYOFF GAME ON 4/13: 30 STUDENTS X 2 DINNERS @ \$10 EACH
<b>Total for check number 429528</b>			<b>600.00</b>			
<b>Check Number 429529</b>						
1993	238284	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	FOR SUSAN LANGFORD TO ATTEND TEACHER LEADER NETWORKING AT REGION XI ON 3/5/13
1993	238272	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR DEBORAH HERNANDEZ CONFIRMATION #771331 - SESSION #008671 @ REGION XI ON MARCH 7, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	238273	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR JENNIFER DUNN CONFIRMATION #776835 - SESSION #008192 @ REGION XI ON MARCH 7, 2013
1993	238275	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SYDNEY BRAMER AND JAYME WEATHERLY TO ATTEND GOOGLE TOOLS TRAINING AT REGION XI ON 2/25/13.
1993	238276	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR SHANNA GERBERDING TO ATTEND THE GOOGLE TOOLS FOR 21ST CENTURY CLASSROOMS AT REGION XI ON 2/25/13
1993	238274	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	TRAINING FOR SUSAN LANGFORD AT REGION XI ON 2/25/13 FOR GOOGLE TOOLS FOR A 21ST CENTURY CLASSROOM
1993	238278	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	FOR AMY MEDINA TO ATTEND PROJECTS, LESSONS, AND ACTIVITIES THAT INCORPORATE 21ST CENTURY TECHNOLOGY ON 2/25/13 AT REGION XI
1993	238283	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	JENNIFER KRANZBERG & DEE ANN SLATE WILL BE ATTENDING STAAR SOCIAL STUDIES FOCUS FOR GRADES 3-8 AT REGION 11 ON MARCH 7, 2013 SESSION #008033
1993	238277	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR CONSTANCE BURON CONFIRMATION #777535 - SESSION #008192 @ REGION XI ON MARCH 7, 2013
1993	238282	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTER JENNIFER DYE FOR INTEGRATING SOCIAL STUDIES AND ENGLISH LANGUAGE ARTS FOR GRADES 3-6 AT REGION XI ON 2/28/13
1993	238281	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTER TEACHER DIANE HONEYCUTT FOR GOOGLE TOOLS FOR A 21ST CENTURY CLASSROOM AT REGION XI ON 2/25/13
1993	238280	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR REBECCA BAKER CONFIRMATION #776040 - SESSION #008192 @ REGION XI ON MARCH 7, 2013
1993	238279	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	HMS ELA INSTR KATHRYN BRYANT TO ATTEND BEST READING AND WRITING PRACTICES FOR DIVERSE LEARNERS IN THE ELAR CLASSROOM - GRADES K-12, 2/26/13 AT CENTRAL OFFICE, 3001 N. FRWY, FTW TX 76106
1993	238277	2	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MISTY PHY CONFIRMATION #777671 - SESSION #008192 @ REGION XI ON MARCH 7, 2013
1993	238273	2	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR LESLI FUNES CONFIRMATION #775925 - SESSION #008192 @ REGION XI ON MARCH 7, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	238272	2	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR KASEY REYNARD CONFIRMATION #772879 - SESSION #008192 @ REGION XI ON MARCH 7, 2013
1993	238277	3	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR KATHY SURBAUGH CONFIRMATION #777585 - SESSION #008192 @ REGION XI ON MARCH 7, 2013
1993	238272	3	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR LINDI LAMBERT CONFIRMATION #772661 - SESSION #008192 @ REGION XI ON MARCH 7, 2013
1993	238273	3	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MELISSA GRESHAM CONFIRMATION #776649 - SESSION #008192 @ REGION XI ON MARCH 7, 2013
1993	238272	4	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR STEFANIE MCCALL CONFIRMATION #773026 - SESSION #008192 @ REGION XI ON MARCH 7, 2013
1993	238273	4	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR AMANDA HINDS CONFIRMATION #775506 - SESSION #008192 @ REGION XI ON MARCH 7, 2013
1993	238273	5	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR KATHRYN SHROPSHIRE CONFIRMATION #776452 - SESSION #008192 @ REGION XI ON MARCH 7, 2013
<b>Total for check number 429529</b>			<b>1,720.00</b>			
<b>Check Number 429530</b>						
1993	TRAVEL 4/4	0	35.63	56438	FAITH ANNE MORBITZER	ARLINGTON 4/4/13
<b>Total for check number 429530</b>			<b>35.63</b>			
<b>Check Number 429531</b>						
1993	H-01	1	25.00	46189	GAIL LYNN JAMES	WHITE PARASOL/PINK STRIPED SOUTHERN BELLE GOWN/HOOP SLIP/UNDERSUPPORT/LONG LACE GLOVES
1993	H-01	2	15.00	46189	GAIL LYNN JAMES	TAN FARMERS COAT/STRAW FLOP BRIM HAT/ RUST LACING SHIRT
1993	H-01	3	18.00	46189	GAIL LYNN JAMES	BLUE SOUTHERN BELLE GOWN
1993	H-01	4	25.00	46189	GAIL LYNN JAMES	STRAW HAT WITH NETTING/BLUE AND YELLOW. LACING BODICE/YELLOW UNDER SKIRT/ BLUE AND YELLOW OVER SKIRT/HOOP SLIP
<b>Total for check number 429531</b>			<b>83.00</b>			
<b>Check Number 429532</b>						
1993	A248864	0	40.00	63196	JIMMY FOSTER	TCHS SOFTBALL 3/22/13
<b>Total for check number 429532</b>			<b>40.00</b>			
<b>Check Number 429533</b>						
1993	8163	1	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# ED495UT#ABA SP SMART POWER ADAPTER AC 100-240 V-90 WATT
<b>Total for check number 429533</b>			<b>59.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429534</b>						
1993	A253580	0	64.12	63195	WILLIE GRADO	KELLER HS
<b>Total for check number 429534</b>			64.12			
<b>Check Number 429535</b>						
1993	MAR MILEAGE	0	66.25	59354	JULIE ELIZABETH HANKINS	3/4/13-3/28/13
<b>Total for check number 429535</b>			66.25			
<b>Check Number 429536</b>						
2403	MAR MILEAGE	0	10.58	60936	VICKIE HARRIS	3/1/13-3/28/13
<b>Total for check number 429536</b>			10.58			
<b>Check Number 429537</b>						
1993	12564	1	11.00	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: DEANA LOPEZ ASSOCIATE SUPERINTENDENT OF CURRICULUM &
1993	12564	2	11.00	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE, 2 1/8" X 3 1/2" FOR: DEANA LOPEZ ASSOCIATE SUPERINTENDENT OF CURRICULUM & INSTRUCTION
<b>Total for check number 429537</b>			22.00			
<b>Check Number 429538</b>						
1993	TRAVEL 4/2	0	615.10	54370	JENNIFER R ATKINSON	SAN ANTONIO 4/2-4/6
<b>Total for check number 429538</b>			615.10			
<b>Check Number 429539</b>						
2113	040513	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
<b>Total for check number 429539</b>			770.00			
<b>Check Number 429540</b>						
1993	488	1	400.00	55661	KOLAK GROUP INC	10 COPIES OF "THE VESTED INSTRUCTIONAL APPROACH" FOR THE STAFF OF FHMS TO BE USED IN STAFF DEVELOPMENT
<b>Total for check number 429540</b>			400.00			
<b>Check Number 429541</b>						
4613	04027383	1	1,620.39	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	03310643	1	433.99	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
<b>Total for check number 429541</b>			2,054.38			
<b>Check Number 429542</b>						
1993	901218	1	1,211.52	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS, SUPPLIES, AND ACCESSORIES DISTRICT WIDE
<b>Total for check number 429542</b>			1,211.52			
<b>Check Number 429543</b>						
4613	A253112	0	110.00	48333	STEVEN D MACE	KHS 3/8 BASEBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429543			110.00			
Check Number 429544						
4613	ADVANCE 4/14	1	0.00	47513	MACK WESLEY MADIS	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING REGIONAL TENNIS TOURNAMENT IN LUBBOCK TX APRIL 14 - 16, 2013
1993	ADVANCE 4/14	1	0.00	47513	MACK WESLEY MADIS	MEAL ADVANCE FOR CHS TENNIS IN LUBBOCK FOR REGIONAL TOURNAMENT 4/14 - 4/16: 4 STUDENTS X 2B (\$5) + 3L (\$8) + 3D (\$10)
Total for check number 429544			0.00			
Check Number 429545						
4613	A253200	0	110.00	63119	RODNEY L MOONEYHAM	KHS 3/8 BASEBALL
Total for check number 429545			110.00			
Check Number 429546						
4613	A253167	0	110.00	63145	MICHAEL NAVARRE	KHS 3/7 BASEBALL
Total for check number 429546			110.00			
Check Number 429547						
1993	PERDIEM 4/18	1	98.00	58978	MELANIE L NELSON	2 B @ \$9 + 2 L @ \$10 + 3 D @ \$20 = \$98
Total for check number 429547			98.00			
Check Number 429548						
2403	MAR MILEAGE	0	12.85	61692	CARMEN NIEDERELZ RABURN	3/1/13-3/28/13
Total for check number 429548			12.85			
Check Number 429549						
1993	4225398	1	17.94	00015484	REALLY GOOD STUFF, INC	ITEM #159948 - PRINCIPAL IS PROUD OF ME PENCILS
1993	4225398	2	20.93	00015484	REALLY GOOD STUFF, INC	ITEM #160462DBD-K - KINDERGARTEN HERE I COME! PENCILS
1993	4225398	3	14.97	00015484	REALLY GOOD STUFF, INC	ITEM #157000DBD-K - KINDERGARTEN HERE I COME! STICKERS
1993	4225398	4	10.95	00015484	REALLY GOOD STUFF, INC	SHIPPING
Total for check number 429549			64.79			
Check Number 429550						
1993	ADVANCE 4/13	1	79.00	00020066	REBECCA SPURLOCK	MEAL ADVANCE FOR CHS GIRLS GOLF AT REGIONALS IN LUBBOCK 4/13-4/16: 1 STUDENT X 3B (\$5) + 3L (\$8) + 4D (\$10)
Total for check number 429550			79.00			
Check Number 429551						
1993	LUBBOCK 4/14	1	384.00	40290	ROBERT S COOK	MEAL ADVANCE FOR FRHS TENNIS IN LUBBOCK AT REGIONAL CHAMPIONSHIP 4/14 - 4/16: 6 STUDENTS X 2B (\$5) + 3L (\$8) + 3D (\$10)
Total for check number 429551			384.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429552</b>						
1993	LUBBOCK 4/15	1	0.00	54555	RUSSELL W FUQUA	MEAL ADVANCE FOR TC GOLF IN LUBBOCK AT REGIONALS 4/16-4/18: 1 STUDENT X 2B (\$5) + 3L (\$8) + 3D (\$10)
<b>Total for check number 429552</b>			0.00			
<b>Check Number 429553</b>						
1993	0621187-IN	1	25.35	00023407	SADDLEBACK EDUCATIONAL PUB., INC	ISBN# 978-1-61651-105-0 "MACBETH" BY SHAKESPEARE
1993	0621187-IN	2	2.55	00023407	SADDLEBACK EDUCATIONAL PUB., INC	SHIPPING
<b>Total for check number 429553</b>			27.90			
<b>Check Number 429554</b>						
1993	16929	1	43.02	53033	SEAT SACK, INC.	ITEM # 00115 MEDIUM SQUARE 15" SEAT SACK BLACK ****MAKE SURE THE COLOR THAT IS SENT IS BLACK****
1993	16929	2	3.50	53033	SEAT SACK, INC.	SHIPPING CHARGES FOR PRODUCT
<b>Total for check number 429554</b>			46.52			
<b>Check Number 429555</b>						
1993	269898	1	43.31	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR STUDENTS ON STAAR TESTING DATES IN APRIL, 2013 1 CASE BUG BITES 3738935
4613	269846	1	73.50	48808	SODEXO, INC. & AFFILIATES	175 CHEEZ ITS SCRABBLE SNACKS FOR TRAILBLAZER TROOP, LIFE CLASS, NURSE, READING CLUB, MUSIC CLUB
4613	269881	1	153.00	48808	SODEXO, INC. & AFFILIATES	GOLDFISH 3788511 FOR 3RD AND 4TH GRADE STARR SNACKS ON 4/2,4/3,4/23,4/24,
1993	269898	2	50.08	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR STUDENTS FOR STAAR TESTING DAYS IN APRIL, 2013 GOLDFISH CRACKERS 3735110
4613	269846	2	42.00	48808	SODEXO, INC. & AFFILIATES	I CASE OF PRETZEL GOLDFISH FOR TRAIL BLAZER TROOP, LIFE, BMOD, NURSE
4613	269846	3	33.12	48808	SODEXO, INC. & AFFILIATES	CASE OF HONEY NUT GRANOLA BAR 144 EACH
<b>Total for check number 429555</b>			395.01			
<b>Check Number 429556</b>						
4613	A253168	0	110.00	63141	MICHAEL STEVENSON	KHS 3/7 BASEBALL
<b>Total for check number 429556</b>			110.00			
<b>Check Number 429557</b>						
1993	ADVANCE 4/19	1	85.00	46583	SUSAN CLARK	SHEET CAKE
<b>Total for check number 429557</b>			85.00			
<b>Check Number 429558</b>						
4613	FEES 4/14	1	51.00	58990	TEXAS TECH RAWLS COURSE	GREEN FEES FOR REGIONAL QUALIFIER, MERISA DELGADO, TO PLAY PRACTICE ROUND BEFORE REGIONAL GOLD COMPETITION BEGINS
<b>Total for check number 429558</b>			51.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429559</b>						
2403	REFUND 4/8	0	54.50	63194	JENNIFER TRAN	LUNCH ACCT JENNIFER
<b>Total for check number 429559</b>			54.50			
<b>Check Number 429560</b>						
1993	208388B	1	44.85	00023433	U.S. SCHOOL SUPPLY, INC.	THREE (3) 48/UNIT - K03JBSTRIN - STRINGY BRACLETS
1993	208388A	2	180.00	00023433	U.S. SCHOOL SUPPLY, INC.	ONE HUNDRED FIFTY (150) C1993 BOOSTER BRACELETS (BLUE) (WHITE) (A-6) "IES MAVERICKS"
1993	208388A	3	103.50	00023433	U.S. SCHOOL SUPPLY, INC.	ONE HUNDRED FIFTY (150) C1964 ZIPPER GRIPPER (RECTANGLE, BLUE) LETTERS IN WHITE "INDEPENDENCE MAVERICKS"
1993	208388A	4	36.50	00023433	U.S. SCHOOL SUPPLY, INC.	SHIPPING CHARGE
<b>Total for check number 429560</b>			364.85			
<b>Check Number 429561</b>						
1993	REG 6/20-21	0	100.00	48195	UNIVERSITY OF NORTH TEXAS	CHARLES ARROLL 6/20
<b>Total for check number 429561</b>			100.00			
<b>Check Number 429562</b>						
2243	04306	1	47.24	00023294	WAL-MART STORES TEXAS, LLC	RESTAURANT STYLE APRONS (PACK OF 3)
1993	09154	1	121.14	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED THE COUNSELING DEPARTMENT WOULD LIKE TO PURCHASE THE FOLLOWING ITEMS FOR A "MAKE AND TAKE" SENSORY WORKSHOP FOR TEACHERS IN APRIL.
1993	08214	1	726.58	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
<b>Total for check number 429562</b>			894.96			
<b>Check Number 429563</b>						
4613	13008736	1	723.35	62021	WALSWORTH PUBLISHING COMPANY, INC	ADVANCE PAYMENT INVOICE - 2013 HMS YEARBOOKS - SECOND DEPOSIT - 3-08229-0
<b>Total for check number 429563</b>			723.35			
<b>Check Number 429564</b>						
1993	OCT-DEC 12	1	0.00	55807	DAVID WARD	PIANO ACCOMPANIST FOR THE TCHS CHOIR FOR THE 2012-2013 SCHOOL YEAR (85 PAYMENTS OF 35.00 WITH A REMAINDER OF ONE PAYMENT FOR 25.00)
<b>Total for check number 429564</b>			0.00			
<b>Check Number 429565</b>						
4613	JUDGE 2/12	1	250.00	45685	JED WEEKS	FOR MIDDLE SCHOOL BAND ADJUDICATION JUDGING ON 2/12/13
<b>Total for check number 429565</b>			250.00			
<b>Check Number 429566</b>						
1993	MAR 20 2013	1	700.00	54330	BRADLEY WAYNE WHITE	CHOIR CLINIC FOR MARCH 20, 2013 (\$100.00/PER HOUR - 8:00AM-3:00PM)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429566			700.00			
Check Number 429567						
2243	MAR 2013	1	1,533.15	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 429567			1,533.15			
Check Number 429568						
4613	MAR 23 2013	1	120.00	63084	HALEY WOODROW	BAND CONTRACTOR:BAND CONTRACTOR: 5TH GRADE INSTRUMENT FAIR ON 3/23/13
Total for check number 429568			120.00			
Check Number 429569						
4613	A253199	0	110.00	56796	DOUG WORKMAN	KHS 3/8 BASEBALL
Total for check number 429569			110.00			
Check Number 429570						
2243	MAR 2013	1	900.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY SERVICES TEXAS LICENSED SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 429570			900.00			
Check Number V7141						
1993	4235627473	1	52.00	00005868	APPLE COMPUTER INC	MC552ZM/B APPLE VGA ADAPTER FOR CARR IPAD 3 AND SIMS I PAD 4 FOR STUDENT I PADS
Total for check number V7141			52.00			
Check Number V7142						
1993	2522130	2	23.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"THE NEUROPSYCHOLOGY OF READING DISORDERS: DIAGNOSIS & INTERVENTION WORKBOOK/ED. 1 (BOOK)
1993	2522130	4	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"THE EVERYTHING GUIDE TO COGNITIVE BEHAVIORAL THERAPY: LEARN POSITIVE & MINDFUL TECHNIQUES TO CHANGE NEGATIVE BEHAVIORS" (BOOK)
Total for check number V7142			35.82			
Check Number V7143						
1993	1634119	1	93.80	00009229	DICK BLICK CO	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1993	1634119	2	50.40	00009229	DICK BLICK CO	04955-0004 LA CONS LID CONTRANRS 4OZ FLIP TOP
1993	1634119	3	79.23	00009229	DICK BLICK CO	00305-1039 PRANG WATERCOLOR MASTER CLASSPK
1993	1634119	4	143.25	00009229	DICK BLICK CO	00305-1009 PRANG WATERCOLOR OVAL 16/SET
1993	1634119	5	42.90	00009229	DICK BLICK CO	10085-1002 300 SERIES WC PAPER 22X30 140LB CP
1993	1634119	6	7.89	00009229	DICK BLICK CO	13663-8224 STRTHMR TONES SKETCH TAN 18INX24IN WB
1993	1634119	7	7.89	00009229	DICK BLICK CO	13663-2524 STRTHMR TONED SKETCH GRY 18INX24IN WB
1993	1634119	8	4.90	00009229	DICK BLICK CO	23802-1004 E60000 ADHESIVE 3.7 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1634119	9	12.20	00009229	DICK BLICK CO	57411-1002 XACTO KNIFE NO 2 5IN
<b>Total for check number V7143</b>			442.46			
<b>Check Number V7144</b>						
1993	11809	1	198.00	00001838	BOBBY EVANS SPORTING GOODS INC	PERFORMANCE BASKETBALL SHORT WITH LOGO "HILL" PER VENDOR QUOTE 17908 BE BLACK SIZES: 3/S, 6/M, 6/L, 3/XL
1993	11809	2	754.00	00001838	BOBBY EVANS SPORTING GOODS INC	COMPRESSION TRACK TEE WITH LOGO "HILL" WHITE WITH BLACK
<b>Total for check number V7144</b>			952.00			
<b>Check Number V7145</b>						
1993	1633745	1	472.52	00001462	FLINN SCIENTIFIC INC	ITEM # SE1000 FLINN GOGGLE SANITIZER FRO THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
1993	1633745	2	23.76	00001462	FLINN SCIENTIFIC INC	ITEM # - B0228 BROMTHYMAL BLUE 1000ML FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM BY THE STUDENTS
1993	1633745	3	14.88	00001462	FLINN SCIENTIFIC INC	ITEM # - S0450 SODIUM FOR THE SCIENCE DEPT AT FHMS TO BE USED BY THE STUDENTS IN THE CLASSROOM
1993	1633745	4	27.64	00001462	FLINN SCIENTIFIC INC	ITEM # -L0024 LITHIUM FOR THE SCIENCE DEPT AT FHMS TO BE USED BY THE STUDENTS IN THE CLASSROOM
<b>Total for check number V7145</b>			538.80			
<b>Check Number V7146</b>						
1993	779928F-0	2	63.56	62254	FOLLETT LIBRARY RESOURCES INC.	35646R7 AL CAPONE DOES MY SHIRTS
1993	779928F-0	3	63.70	62254	FOLLETT LIBRARY RESOURCES INC.	0757WG8 OKAY FOR NOW
1993	779928F-0	4	35.98	62254	FOLLETT LIBRARY RESOURCES INC.	26830LX JULIE OF THE WOLVES
1993	779928F-0	5	51.90	62254	FOLLETT LIBRARY RESOURCES INC.	32597PO CHASING VERMEER
<b>Total for check number V7146</b>			215.14			
<b>Check Number V7147</b>						
1993	6177980	1	1,140.00	48031	HEINEMANN	STAFF DEVELOPMENT WITH THE COMPREHENSION TOOL KIT ISBN: 9780325028842
1993	6177980	2	114.00	48031	HEINEMANN	SHIPPING
<b>Total for check number V7147</b>			1,254.00			
<b>Check Number V7148</b>						
4613	SI796506	1	12.99	00003175	WEST MUSIC COMPANY INC	ITEM #841550 - PUTTING THE SHOW IN SHOW CHOIR
4613	SI796506	2	72.00	00003175	WEST MUSIC COMPANY INC	ITEM #530162 - PORTRAITS OF GREAT COMPOSERS - SET 1: CLASSICAL
4613	SI796506	3	90.00	00003175	WEST MUSIC COMPANY INC	ITEM #530163 - PORTRAITS OF GREAT COMPOSERS - SET 2: MODERN
4613	SI796506	4	1.95	00003175	WEST MUSIC COMPANY INC	ITEM #803859 - WARMUPS & WORK OUTS VOL. 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	SI796506	5	1.95	00003175	WEST MUSIC COMPANY INC	ITEM #803860 - WARMUPS & WORKOUTS VOL. 2
4613	SI796506	6	29.99	00003175	WEST MUSIC COMPANY INC	ITEM #803861 - VOICE BUILDERS FOR BETTER CHOIRS
4613	SI796506	7	22.95	00003175	WEST MUSIC COMPANY INC	ITEM #828022 - SING AFTER ME
4613	SI796506	8	34.95	00003175	WEST MUSIC COMPANY INC	ITEM #824148 - SIGN LANGUAGE FOR SINGERS
<b>Total for check number V7148</b>			<b>266.78</b>			
<b>Check Number V7149</b>						
1993	6401699	1	122.00	00001359	SCHOLASTIC INC	00544316 TUESDAYS AT THE CASTLE ISBN 978-0-545-44316-6
2113	6378311	1	102.00	00001359	SCHOLASTIC INC	JIT 549950 GUIDED READING LEVEL PACK-N
1993	6401699	2	111.50	00001359	SCHOLASTIC INC	00955986 TALES OF A FOURTH GRADE NOTHING ISBN: 978-0-439-55986-7
2113	6378311	2	153.00	00001359	SCHOLASTIC INC	JIT 549949 GUIDED READING LEVEL PACK -M
1993	6401699	3	103.25	00001359	SCHOLASTIC INC	00926473 KID IN THE RED JACKET ISBN: 978-0-439-26473-0
2113	6378311	3	147.00	00001359	SCHOLASTIC INC	JIT 549948 GUIDED READING LEVEL PACK-L
1993	6401699	4	112.25	00001359	SCHOLASTIC INC	00430204 HOW TO EAT FRIED WORMS ISBN: 978-0-440-44545-6
2113	6378311	4	153.00	00001359	SCHOLASTIC INC	JIT 549947 GUIDED READING LEVEL PACK- K
1993	6401699	5	103.25	00001359	SCHOLASTIC INC	00934145 SIDEWAYS STORE FROM WAYSIDE SCHOOL ISBN: 978-0-439-34145-5
2113	6378311	5	147.00	00001359	SCHOLASTIC INC	JIT 549946 GUIDED READING LEVEL PACK- J
1993	6401699	6	78.15	00001359	SCHOLASTIC INC	00509465 COMEBACK KIDS: TWO MINUTE DRILL ISBN: 978-0-545-09465-8
2113	6378311	6	153.00	00001359	SCHOLASTIC INC	JIT 549945 GUIDED READING LEVEL PACK-I
1993	6401699	7	55.65	00001359	SCHOLASTIC INC	VAP48064 HIT-AWAY KID ISBN: 978-0-590-48064-2
2113	6378311	7	147.00	00001359	SCHOLASTIC INC	JIT 549944 GUIDED READING LEVEL PACK -H
1993	6401699	8	78.15	00001359	SCHOLASTIC INC	00509464 COMEBACK KIDS HOT HANDS ISBN: 978-0-545-09464-1
2113	6378311	8	147.00	00001359	SCHOLASTIC INC	JIT 549943 GUIDED READING LEVEL PACK- G
2113	6378311	9	156.00	00001359	SCHOLASTIC INC	JIT 549942 GUIDED READING LEVEL PACK-F
2113	6378311	10	96.00	00001359	SCHOLASTIC INC	JIT 549941 GUIDED READING LEVEL PACK-E
2113	6378311	11	48.00	00001359	SCHOLASTIC INC	JIT 549940 GUIDED READING LEVEL PACK -D
2113	6378311	12	48.00	00001359	SCHOLASTIC INC	JIT 549939 GUIDED READING LEVEL PACK-C
2113	6378311	13	780.00	00001359	SCHOLASTIC INC	JIT 517300 ACCELERATED READER II GRADE 1 (AR LEVELS 1.2-2.5)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	6378311	14	788.00	00001359	SCHOLASTIC INC	JIT 507162 ACCELERATED READER GRADE 1 (AR LEVELS 1.2-2.5)
2113	6378311	15	17.84	00001359	SCHOLASTIC INC	JIS 44189 THE TALKING EGGS
2113	6378311	16	17.96	00001359	SCHOLASTIC INC	JIS 538773 THIRD GRADE ANGELS
2113	6378311	17	14.84	00001359	SCHOLASTIC INC	JIS 920134 THIRD GRADE IS TROUBLE
2113	6378311	18	11.84	00001359	SCHOLASTIC INC	JIS 914868 MOLLY'S PILGRIM
2113	6378311	19	20.84	00001359	SCHOLASTIC INC	JIS 544785 INSIDE OUT & BACK AGAIN
2113	6378311	20	17.84	00001359	SCHOLASTIC INC	JIS 535531 OH, BROTHER!
2113	6378311	21	17.84	00001359	SCHOLASTIC INC	JIS 952918 THE BEST OF TIMES
2113	6378311	22	20.84	00001359	SCHOLASTIC INC	JIS 541450 TALES FROM THE ODYSSEY PART 2
2113	6378311	23	20.84	00001359	SCHOLASTIC INC	JIS 541449 TALES FROM THE ODYSSEY PART 1
2113	6378311	24	20.84	00001359	SCHOLASTIC INC	JIS 42485 SWEET CLARA AND THE FREEDOM QUILT
2113	6378311	25	28.52	00001359	SCHOLASTIC INC	JIS 970167 THE TALE OF DESPEREAUX
2113	6378311	26	17.96	00001359	SCHOLASTIC INC	JIS 540574 SACAGAWEA
2113	6378311	27	17.96	00001359	SCHOLASTIC INC	JIS 544779 HELEN KELLER
2113	6378311	28	17.96	00001359	SCHOLASTIC INC	JIS 540575 ALBERT EINSTEIN
2113	6392664	29	17.96	00001359	SCHOLASTIC INC	JIS 42404 HELEN KELLER
2113	6378311	30	20.84	00001359	SCHOLASTIC INC	JIS 513535 HEROES FOR CIVIL RIGHTS
2113	6378311	31	20.84	00001359	SCHOLASTIC INC	JIS 969108 HARVESTING HOPE
2113	6378311	32	20.84	00001359	SCHOLASTIC INC	JIS 921040 THE GRAPES OF MATH
2113	6378311	33	14.84	00001359	SCHOLASTIC INC	JIS 988006 THOMAS EDISON
2113	6378311	34	14.84	00001359	SCHOLASTIC INC	JIS 966045 ROSA PARKS
2113	6378311	35	14.84	00001359	SCHOLASTIC INC	JIS 902023 ROBERTO CLEMENTE
2113	6378311	36	14.84	00001359	SCHOLASTIC INC	JIS 902019 BEN FRANKLIN
2113	6378311	37	14.84	00001359	SCHOLASTIC INC	JIS 980152 ALBERT EINSTEIN

Total for check number V7149

4,247.80

Check Number V7150

1993	2656637-00	1	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 1500 COUNT 3/4 X 3 INCH BANDAGES
1993	2659316-00	1	45.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1/3 (1500 COUNT)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2659388-00	1	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3 (1500 CT)
1993	2659388-00	2	3.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34384 CALLERGY CLEAR
1993	2659316-00	2	6.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG (50CT)
1993	2659316-00	3	9.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2 (100 CT)
1993	2659388-00	3	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1993	2659316-00	4	4.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2659388-00	4	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2659316-00	5	3.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG (200 CT)
1993	2659388-00	5	8.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE/NON-LATEX MED
1993	2659316-00	6	28.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE/NON-LATEX MEDIUM
1993	2659388-00	6	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200 MG (500 CT)
1993	2659388-00	7	4.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER 18 X 125
1993	2659316-00	7	19.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200 MGS (500 CT)
1993	2659388-00	8	3.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 64017 NEBULIZER MASK
1993	2659316-00	8	4.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1993	2659388-00	9	2.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #64019 NEBULIZER TUBING
1993	2659316-00	9	3.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #36031 SCISSORS - BANDAGE 5 1/2
1993	2659316-00	10	20.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERISTRIP 1/8 X 3 (50CT)
1993	2659316-00	11	3.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1 X 5 YDS
1993	2659316-00	12	5.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25 OZ
1993	2659316-00	13	11.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8 (100 CT)

Total for check number V7150

278.08

Check Number V7151

1993	308101542709	1	58.61	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773801596 FOR PURCHASE OF SUPPLIES FOR G/T CLASSROOM
1993	308101520561	1	268.94	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER #7773858995
1993	308101557203	1	42.27	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART NUMBER 7774059852
4613	308101530887	1	145.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER FOR ART SUPPLIES
1993	208110075927	1	9.85	00002046	SCHOOL SPECIALTY SUPPLY INC	082086 MAP SKILLS SERIES, SOCIAL STUDIES GRADE 2 LEVEL 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110058358	1	35.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1437849-DRY ERASE POCKET 9 X 12
1993	208110088656	1	11.70	00002046	SCHOOL SPECIALTY SUPPLY INC	CONFIRMING ORDER # 7773774506 FOR ART SUPPLIES FOR THE CLASSROOM TO BE USED BY STUDENTS AT FHMS
1993	208110058357	1	27.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1290632- TAPE DISPENSER
1993	208110053899	1	38.22	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773801596 FOR PURCHASE OF SUPPLIES FOR G/T CLASSROOM
2113	308101556566	1	920.62	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER # 7774165071
<b>Total for check number V7151</b>			<b>1,559.02</b>			
<b>Check Number V7152</b>						
4613	3999-217-00	1	233.50	00004613	SCIENCE KIT & BOREAL LABORATORIES	#68528M95- INCUBATOR
4613	3999-217-00	2	44.37	00004613	SCIENCE KIT & BOREAL LABORATORIES	FREIGHT
<b>Total for check number V7152</b>			<b>277.87</b>			
<b>Check Number V7153</b>						
1993	106793	1	245.00	00019078	SPORTS IMPORTS, INC	FP1-M TAPERED UPRIGHT SAFETY PAD MAROON
1993	106793	2	115.00	00019078	SPORTS IMPORTS, INC	N2 VOLLEYBALL NET ANTENNAS (PAIR)
1993	106793	3	29.99	00019078	SPORTS IMPORTS, INC	LK1 LEVERKNOT SIDE TIES FOR VOLLEYBALL NET
1993	106793	4	65.00	00019078	SPORTS IMPORTS, INC	DU21-B STORAGE CART BAG FOR DU21/DU22
1993	106793	5	22.00	00019078	SPORTS IMPORTS, INC	CH2 CRANK HANDLE FOR HDNR NET RATCHET
1993	106793	6	42.93	00019078	SPORTS IMPORTS, INC	SHIPPING
<b>Total for check number V7153</b>			<b>519.92</b>			
<b>Check Date 4/12/2013</b>						
<b>Check Number 429571</b>						
1993	25847	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR JENNI HILL
<b>Total for check number 429571</b>			<b>99.00</b>			
<b>Check Number 429572</b>						
1993	4235553031	1	800.00	61736	APPLE COMPUTER INC	ITUNES VOUCHER FOR PURCHASE OF INSTRUCTIONAL APPS FOR CTE USE ON IPADS
<b>Total for check number 429572</b>			<b>800.00</b>			
<b>Check Number 429573</b>						
1993	00009065	1	3,299.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SI EXPRESSION 3 - SOUNDCRAFT 32 CHANNEL DIGITAL CONSOLE BATTERY BACKUP UNIT
1993	00009045	1	1,123.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MS-702 - 2 CHANNEL HEADSET/SPEAKER MAIN STATION WITH BUILT-IN 2-AMP POWER SUPPLY, RACK MOUNT (1RU) - UL LISTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00009065	2	276.87	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MISC - BATTERY BACKUP UNIT
1993	00009045	2	1,080.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RS-601-CLEAR-COM, SINGE-CHANNEL STANDARD INTERCOM BELTPACK
1993	00009065	3	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION - CONFIGURATION AND INSTALLATION OF CONSOLE, CONNECTOR REPLACEMENT, TRAINING
1993	00009045	3	1,044.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CC-300-X4 - CLEAR-COM, SINGLE EAR INTERCOM HEADSET
1993	00009065	4	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1993	00009045	4	250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION - GENERAL INSTALLATION SERVICES IINCLUDING BASIC SUPPLIES AND LABOR
1993	00009045	5	28.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
<b>Total for check number 429573</b>			<b>7,485.87</b>			
<b>Check Number 429574</b>						
1993	LUBBOCK 4/15	0	137.00	00013875	WILSON D BOAZ	LUBBOCK 4/15-4/18/13
<b>Total for check number 429574</b>			<b>137.00</b>			
<b>Check Number 429575</b>						
1993	MEALS 4/15	1	79.00	00013875	WILSON D BOAZ	MEAL ADVANCE FOR FRHS GOLF AT LUBBOCK FOR REGIONALS 4/15 - 4/18: 1 STUDENTS X 3B (\$5) + 3L (\$8) + 4D (\$10)
<b>Total for check number 429575</b>			<b>79.00</b>			
<b>Check Number 429576</b>						
1993	A235260	0	280.00	62921	ANTHONY MANUEL BREWER	FRHS 4/8/13
<b>Total for check number 429576</b>			<b>280.00</b>			
<b>Check Number 429577</b>						
1993	204100058006	0	36.47	55843	SCHOOL SPECIALTY INC.	PO#13005352
<b>Total for check number 429577</b>			<b>36.47</b>			
<b>Check Number 429578</b>						
4613	4/6 & 4/8	1	150.00	62503	PAULA BROWN	SELECTING OF BAND INSTRUMENTS FOR 6TH GRADE CTI STUDNETS
<b>Total for check number 429578</b>			<b>150.00</b>			
<b>Check Number 429579</b>						
1993	A235262	0	280.00	62355	HUMBERTO BUENDIA	FRHS 4/10/13
<b>Total for check number 429579</b>			<b>280.00</b>			
<b>Check Number 429580</b>						
1993	S. FANT REGS	1	145.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR TSMS TEACHER SANDRA FANT TO ATTEND CAMTIN SAN ANTONIO, TX - JULY 9 - 12, 2013
1993	M.MORRISON	1	145.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR TSMS TEACHER MEGAN MORRISON TO ATTEND CAMT JULY 9 - JULY 12, 2013 IN SAN ANTONIO, TEXAS
<b>Total for check number 429580</b>			<b>290.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429581</b>						
1993	A252912	0	280.00	62329	JASON B. CAFFEY	TCHS 4/8/13
<b>Total for check number 429581</b>			280.00			
<b>Check Number 429582</b>						
1993	A235261	0	280.00	62349	SEAN CANALES	FRHS 4/9/13
1993	A235257	0	105.00	62349	SEAN CANALES	FRHS 3/26/13
<b>Total for check number 429582</b>			385.00			
<b>Check Number 429583</b>						
1993	A251032	0	280.00	62350	CASEY CARTER	CHS 4/9/13
<b>Total for check number 429583</b>			280.00			
<b>Check Number 429584</b>						
4613	RES 37478	0	350.00	46567	CITY OF GRAPEVINE	MAY 5 2013
<b>Total for check number 429584</b>			350.00			
<b>Check Number 429585</b>						
1993	PERDIEM 4/16	1	78.00	58537	CLARISSA J SHIRLEY	2 B @ \$9 + 2 L @ \$10 + 2 D @ \$20 = \$78
<b>Total for check number 429585</b>			78.00			
<b>Check Number 429586</b>						
1993	3482	1	25.00	47437	CITY OF COLLEYVILLE	ALARM PERMIT RENEWAL FOR LES
<b>Total for check number 429586</b>			25.00			
<b>Check Number 429587</b>						
1983	26726	1	896.00	54585	COMMUNITY MATTERS, INC.	ADVERTISEMENT IN 2013-2014 KELLER CHAMBER OF COMMERCE COMMUNITY GUIDE/MAP/WEBSITE
<b>Total for check number 429587</b>			896.00			
<b>Check Number 429588</b>						
1993	13198	1	38.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR: KELLY GUIDRY, COUNSELOR
<b>Total for check number 429588</b>			38.00			
<b>Check Number 429589</b>						
1993	9400011416	1	158,882.97	60341	DELL MARKETING	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY DELL INVOICES JAN, FEB & MAR
1993	9400011416	1	5,733.55	60341	DELL MARKETING	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY DELL INVOICES
<b>Total for check number 429589</b>			164,616.52			
<b>Check Number 429590</b>						
1993	2569006925	0	373.18	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW MS
4613	2569006901	0	110.00	42346	DURHAM SCHOOL SERVICES LP	KELLER HARVEL ES
4613	2569006921	0	247.26	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPGS MS
<b>Total for check number 429590</b>			730.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429591</b>						
1993	238115	1	35.00	00001121	EDUCATION SERVICE CENTER REGION XI	INVOICE #238115 FOR TASA SUPT STUDY GROUP MEETING AND SHARED ROOM RENTAL FEES FOR RANDY REID.
<b>Total for check number 429591</b>			35.00			
<b>Check Number 429592</b>						
4613	4/6,4/8	1	150.00	60422	JAMIE DAVID EDWARDS	INSTRUMENT SELECTION FOR 6TH GRADERS AT CTIS
<b>Total for check number 429592</b>			150.00			
<b>Check Number 429593</b>						
4613	D059157	1	402.36	47783	EAN HOLDINGS, LLC	4 DAY RENTAL OF SUV FOR FRHS GOLF TRAVELING TO GLEN ROSE FOR TOURNAMENT PER RESERVATION NUMBER 4R9Z01, PICK UP 3/21, RETURN 3/25
1993	D059261	1	87.18	47783	EAN HOLDINGS, LLC	PREMIUM CAR RENTAL FOR RANDY REID FOR TRAVEL TO AUSTIN FOR FGSC LEGISLATIVE CONFERENCE. P/U MARCH 26, 2013 RETURN MARCH 27, 2013. NOT TO EXCEED \$150.00.
1993	D059176	1	117.27	47783	EAN HOLDINGS, LLC	CAR RENTAL TO ABILENE FOR STATE POWERLIFTING MEET PER RESERVATION # 4PDHJS PICK UP 3/22 MORNING RETURNING 3/25 MORNING
<b>Total for check number 429593</b>			606.81			
<b>Check Number 429594</b>						
4613	42652041	0	97.75	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	APRIL 23 2013
<b>Total for check number 429594</b>			97.75			
<b>Check Number 429595</b>						
1993	202500974684	1	39.16	61126	SCHOOL SPECIALTY INC.	ITEM # 200099-555 BALLOON - 9 INCH FOR THE SCIENCE DEPT AT FHMS TO BE USED BY STUDENTS IN THE CLASSROOM
1993	202500974684	2	290.25	61126	SCHOOL SPECIALTY INC.	ITEM # 1361931-555 TRIPLE BEAM BALANCE FOR THE SCIENCE DEPT AT FHMS TO BE USED BY STUDNETS IN THE CLASSROOM
1993	202500974684	3	74.80	61126	SCHOOL SPECIALTY INC.	ITEM # 60-5152-555 WATER TEST STRIPS - PH FOR THE SCIENCE DEPT AT FHMS TO BE USED BY THE STUDENTS IN THE CLASSROOM
1993	202500974684	4	74.80	61126	SCHOOL SPECIALTY INC.	ITEM # 60-5148-555 WATER TEST STRIPS - NITRATES FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
1993	202500974684	5	173.37	61126	SCHOOL SPECIALTY INC.	ITEM # -597972-555 SHEEP EYES FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDNETS
1993	202500974684	6	18.71	61126	SCHOOL SPECIALTY INC.	ITEM # 583569-555 SPECTRUM TUBES - H FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
<b>Total for check number 429595</b>			671.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429596</b>						
1993	A252911	0	280.00	62347	ARIEL GARCIA	TCHS 4/9/13
<b>Total for check number 429596</b>			280.00			
<b>Check Number 429597</b>						
1993	MEALS 4/16	1	78.00	60635	DEBORAH L GAROUI	2 B @ \$9 + 2 L @ \$10 + 2 D @ \$20 = \$78
<b>Total for check number 429597</b>			78.00			
<b>Check Number 429598</b>						
1993	A252966	0	280.00	61588	BRYCE A. GUFFEY	TCHS 4/10/13
<b>Total for check number 429598</b>			280.00			
<b>Check Number 429599</b>						
4613	REFUND	0	168.00	63185	CANDANCE HARRIMAN	AP TESTING
<b>Total for check number 429599</b>			168.00			
<b>Check Number 429600</b>						
1993	MILEAGE	0	51.98	41606	AMY LEANNE HAYNES	2/5/13-3/26/13
<b>Total for check number 429600</b>			51.98			
<b>Check Number 429601</b>						
1993	984721	1	16.10	00010766	WRS GROUP LTD	TJ52584 WHAT'S IN TOBACCO SMOKE TEAR PAD
1993	984721	2	12.16	00010766	WRS GROUP LTD	TJ9264 CLEVER CATCH TOBACCO BALL
1993	984721	3	22.17	00010766	WRS GROUP LTD	TJ90715 READING FOOD LABELS CHART
1993	984721	4	16.10	00010766	WRS GROUP LTD	TJ52590 READING FOOD LABELS TEAR PAD
<b>Total for check number 429601</b>			66.53			
<b>Check Number 429602</b>						
1993	A251031	0	280.00	61553	RONALD WAYNE HOLT	CHS 4/8/13
<b>Total for check number 429602</b>			280.00			
<b>Check Number 429603</b>						
1993	9143241	1	106.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$107.00 FOR SCIENCE SUPPLIES FOR KG & 4TH - SEEDS, FLOWERS, PLANT BULBS, ETC.
<b>Total for check number 429603</b>			106.96			
<b>Check Number 429604</b>						
1993	2971055	1	85.14	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	6401022	1	232.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	7973035	1	72.35	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6973103	1	44.46	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6973081	1	16.71	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7973057	1	72.05	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	8972936	1	814.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	8400979	1	-349.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
<b>Total for check number 429604</b>			<b>989.11</b>			
<b>Check Number 429605</b>						
4613	281213	1	152.25	45941	HUBERT COMPANY LLC	60656 PLATTER, FAUX WOOD, RECT,20X10,ZEBRAWOOD
4613	281213	2	71.09	45941	HUBERT COMPANY LLC	11193 STAND,METAL,RECT,BLACK,17.75LX7.7 5WX3H
4613	281213	4	77.48	45941	HUBERT COMPANY LLC	13913 STAND,METAL,RECT,BLACK,17.75LX7.7 5WX9H
4613	281213	5	71.98	45941	HUBERT COMPANY LLC	67415 PAN,FOOD,DBL WALL S/S,6"SQ
4613	281213	6	125.98	45941	HUBERT COMPANY LLC	81799 PAN,FOOD,DBL WALL S/S,10"SQ
4613	281213	7	143.98	45941	HUBERT COMPANY LLC	77140 PAN,FOOD,DBL WALL S/S,12 "SQ
4613	281213	8	116.10	45941	HUBERT COMPANY LLC	21187 TRAY,S/S,HAMMERED,RECT,LARGE
4613	281213	9	29.78	45941	HUBERT COMPANY LLC	80726 BOWL,DW,SQUARE,STAINLESS,7.25X7.2 5X3.5
4613	281213	10	37.52	45941	HUBERT COMPANY LLC	73253 BOWL,DW,SQUARE,STAINLESS,8.5X8.5X 4.25
4613	281213	11	82.78	45941	HUBERT COMPANY LLC	26541 RUNNER,BAMBOO,CELADON
4613	281213	14	82.88	45941	HUBERT COMPANY LLC	56262 BASE,CLEAR,24LX16WX4-1/4H
4613	281213B1	16	55.78	45941	HUBERT COMPANY LLC	24651 TRAY,CLEAR,10X10X3H,PLASTIC
4613	281213	17	19.06	45941	HUBERT COMPANY LLC	29032 SPOON,SLOTTED,SERVE,HOLLW.HNDL. HUBERT
4613	281213	18	14.20	45941	HUBERT COMPANY LLC	29030 SPOON,S/S,SOLID,11.5"L,HOLLOW HNDL.-HUB
4613	281213	19	24.82	45941	HUBERT COMPANY LLC	29040 TURNER/SERVER,PERF.HOLLW.HNDL.H UBERT
4613	281213	20	59.10	45941	HUBERT COMPANY LLC	29038 LADLE,S/S,4OZ.HOLLOW HNDL.- HUBERT
4613	281213	21	83.64	45941	HUBERT COMPANY LLC	29027 LADLE,W/SPOUT,1OZ.HOLLW.HNDL.HU BERT
4613	281213	22	59.28	45941	HUBERT COMPANY LLC	51090 TONG,ELEGANCE,18/8,6" TONG
4613	281213	23	66.84	45941	HUBERT COMPANY LLC	62127 TONG,ELEGANCE,18/8,9"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	281213	24	587.70	45941	HUBERT COMPANY LLC	19984 DISPENSER,5GAL,BEVERAGE,WAVE
4613	281213	25	29.84	45941	HUBERT COMPANY LLC	75006 HOLDER,SKEWER,PORCELAIN,8HOLE,10 "L
4613	281213	26	599.40	45941	HUBERT COMPANY LLC	78049 TABLEFORM,BLACK,30X72,B- WISHBONE GATELEG
4613	281213	27	228.60	45941	HUBERT COMPANY LLC	94949 TABLEFORM,BLACK,30X96,B- WISHBONE GATELEG
4613	281213	28	134.98	45941	HUBERT COMPANY LLC	92424 PAN,FOOD,DBLWALLS/S,12X6RECT
4613	281213	29	179.98	45941	HUBERT COMPANY LLC	16169 PAN,FOOD,DBLWALLS/S,20X12RECT
4613	281213	30	51.20	45941	HUBERT COMPANY LLC	67487 BASKET,RECTANGLE,RATTAN,19X12X3. 5BROWN
4613	281213	31	70.90	45941	HUBERT COMPANY LLC	80569 BASKER,RATTAN,TRAY,LARGE,GREENTE A
4613	281213	33	113.34	45941	HUBERT COMPANY LLC	35002 CARAFE,27OZ,DBLEWALL W/FREEZABLE LIQ
4613	281213	34	5.34	45941	HUBERT COMPANY LLC	48348 LID,POUR SPOUT(FOR1- 1/2L,1L,1/2L
4613	281213	35	151.18	45941	HUBERT COMPANY LLC	86678 TABLECLOTH,FITTED W/PLEATS,30X72,BLACK
4613	281213	36	160.18	45941	HUBERT COMPANY LLC	63105 TABLECLOTH,FITTED W/PLEATS,30X96,BLACK
4613	281213	37	214.20	45941	HUBERT COMPANY LLC	23961 SPINNER,SALAD,21X17 W/SEALED GEARS
4613	281213	99	200.00	45941	HUBERT COMPANY LLC	ESTIMATED SHIPPING/HANDLING

Total for check number 429605 4,101.38

Check Number 429606

1993	PERDIEM 4/14	0	108.00	54827	JASON G SNYDER	COACH'S MEAL MONEY
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Total for check number 429606 108.00

Check Number 429607

1993	MAR MILEAGE	0	71.19	55577	JENNIFER C WRIGHT	3/6/13-3/26/13
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Total for check number 429607 71.19

Check Number 429608

1993	MAR MILEAGE	0	42.83	53526	JENNIFER D GLICK	3/4/13-3/28/13
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Total for check number 429608 42.83

Check Number 429609

1993	UIL 4/18-20	1	98.00	54565	KATHRYN LEE GURGANUS	2 B @ \$9 + 2 L @ \$10 + 3 D @ \$20 = \$98
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Total for check number 429609 98.00

Check Number 429610

1993	049668	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1993	049668	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	049668	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 429610			32.50			
Check Number 429611						
1993	236093	1	13.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75.00 FOR INGREDIENTS FOR SCIENCE LESSON
1993	7925	1	13.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING PRODUCTS (FOOD AND PAPER PRODUCTS) FOR LIFE SKILL CLASS
1993	127447	1	24.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND GROCERY SUPPLIES FOR STEM GTT PROGRAM
Total for check number 429611			50.42			
Check Number 429612						
1993	MAR MILEAGE	0	131.25	44414	LAURA L LUTZ	3/4/13-3/28/13
Total for check number 429612			131.25			
Check Number 429613						
4613	111440	1	434.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	(62) STUDENT ADMISSIONS TO LEGOLAND FOR KINDERGARTEN TO ATTEND ON 4/16/13
4613	111440	2	150.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	(15) ADULT ADMISSION TO LEGOLAND TO ATTEND ON 4/16/13
4613	111441	3	434.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	(62) STUDENT ADMISSIONS TO LEGOLAND FOR KINDERGARTEN TO ATTEND ON 4/17/13
4613	111441	4	150.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	(15) ADULTS ADMISSION TO LEGOLAND ON 4/17/13
Total for check number 429613			1,168.00			
Check Number 429614						
1993	00010169	1	109.25	51522	LIBRARYSKILLS, INC	4033M BASIC NONFICTION SIGNS AND STANDS
Total for check number 429614			109.25			
Check Number 429615						
1993	MARCH 2013	1	1,162.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATIONAL HOMEBOUND INSTRUCTION (CEHI)
1993	MAR MILEAGE	1	141.82	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI TEACHER
Total for check number 429615			1,304.32			
Check Number 429616						
2403	902023	1	17.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902022	1	23.23	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902649	1	11.41	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902793	1	19.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
4803	916934	1	52.54	41398	LOWE'S COMPANIES INC	MIRACLE GROW GARDEN SOIL
4803	916933	1	105.28	41398	LOWE'S COMPANIES INC	ASSORTED 1 QT ANNUAL COLOR FLOWERS
4803	916933	2	7.05	41398	LOWE'S COMPANIES INC	GILMOUR SPRAY BOTTLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	916934	2	32.84	41398	LOWE'S COMPANIES INC	NEVERKINK GARDEN HOSE - 100 FT
Total for check number 429616			269.42			
Check Number 429617						
1993	20138325	1	274.45	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED ORDER FORM
1993	20138309	1	267.96	55938	MAGAZINE SUBSCRIPTIONS PTP	PLEASE SEE ATTACHED MAGAZINE LIST FOR 2013-2014
Total for check number 429617			542.41			
Check Number 429618						
1993	A252809	0	113.65	43485	JAMES MANN	REF
Total for check number 429618			113.65			
Check Number 429619						
1993	A248877	0	108.88	00013167	ROBERT MCMAHON	REF
Total for check number 429619			108.88			
Check Number 429620						
1993	A248883	0	63.56	63119	RODNEY L MOONEYHAM	REF
Total for check number 429620			63.56			
Check Number 429621						
1993	304925	1	12.20	61155	NASCO - FORT ATKINSON	SB10273M SPECIMENT FORCEPS
4613	259768	1	65.66	61155	NASCO - FORT ATKINSON	SB46695M- BEAKER SET
1993	304925	2	9.08	61155	NASCO - FORT ATKINSON	SB01852M TONGS
4613	259768	2	17.26	61155	NASCO - FORT ATKINSON	SB28542M- GRADUATED CYLINDER 250ML
1993	304925	3	19.52	61155	NASCO - FORT ATKINSON	SA04392M BEAKER TONGS
4613	259768	3	10.46	61155	NASCO - FORT ATKINSON	SA02307M-GRADUATED CYLINDER 100ML
1993	304925	4	30.91	61155	NASCO - FORT ATKINSON	SA04464M GLASS MCROSCOPE SLIDES
1993	304925	5	14.81	61155	NASCO - FORT ATKINSON	SB47348M PLASTIC COVER SLIPS
1993	304925	6	132.40	61155	NASCO - FORT ATKINSON	TB17781M MYCHRON STUDENT TIMERS
1993	304925	7	46.08	61155	NASCO - FORT ATKINSON	SB1568M NEWTONIAN DEMONSTRATOR
1993	304925	8	82.06	61155	NASCO - FORT ATKINSON	SB49270M TYPE "D" TABLETOP PULLEY
1993	304925	9	12.54	61155	NASCO - FORT ATKINSON	SB14406M DUAL-CALIBRATION SPRING SCALES - 5N
1993	304925	10	12.54	61155	NASCO - FORT ATKINSON	SB24748M DUAL-CALIBRATION SPRING SCALES - 10N
1993	304925	11	12.54	61155	NASCO - FORT ATKINSON	SB19125M DUAL-CALIBRATION SPRING SCALES - 2.5N
Total for check number 429621			478.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429622</b>						
1993	A253461	0	66.50	63145	MICHAEL NAVARRE	REF
1993	A248869	0	85.18	63145	MICHAEL NAVARRE	REF
<b>Total for check number 429622</b>			151.68			
<b>Check Number 429623</b>						
1993	A233535	0	110.76	54634	DAVID NOTTINGHAM	REF
1993	A253584	0	68.00	54634	DAVID NOTTINGHAM	REF
<b>Total for check number 429623</b>			178.76			
<b>Check Number 429624</b>						
1993	A253054	0	123.60	00023409	MICKEY O'BRIEN	REF
<b>Total for check number 429624</b>			123.60			
<b>Check Number 429625</b>						
1993	A248882	0	63.56	59890	JOSEPH PATMAN	REF
1993	A251360	0	55.00	59890	JOSEPH PATMAN	REF
<b>Total for check number 429625</b>			118.56			
<b>Check Number 429626</b>						
1993	A248851	0	75.00	61764	KENNETH L. PENNEY JR.	AR
<b>Total for check number 429626</b>			75.00			
<b>Check Number 429627</b>						
1993	MILEAGE	0	115.43	61213	SUSAN D PHILLIPS	12/3/12-1/31/13
<b>Total for check number 429627</b>			115.43			
<b>Check Number 429628</b>						
1993	MAR MILEAGE	0	6.24	53521	ROGER WAYNE PRICE	3/21/13-3/27/13
1993	JAN MILEAGE	0	27.60	53521	ROGER WAYNE PRICE	1/7/13-1/19/13
1993	FEB MILEAGE	0	17.33	53521	ROGER WAYNE PRICE	2/5/13-2/28/13
1993	DEC MILEAGE	0	15.78	53521	ROGER WAYNE PRICE	12/4/13-12/19/13
<b>Total for check number 429628</b>			66.95			
<b>Check Number 429629</b>						
1993	MAR MILEAGE	0	38.51	58263	NATALIA M PUSHNOVA	3/1/13-3/27/13
<b>Total for check number 429629</b>			38.51			
<b>Check Number 429630</b>						
1993	A248865	0	40.00	42584	RODOLFO F. RAMIREZ	TIME
<b>Total for check number 429630</b>			40.00			
<b>Check Number 429631</b>						
1993	A253456	0	100.00	51132	SHAWN RASBERRY	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429631			100.00			
Check Number 429632						
1993	REG 6/25/13	0	600.00	52095	REGION 4 REGISTRATION SERVICES	REG FOR 8 ON 6/25/13
Total for check number 429632			600.00			
Check Number 429633						
1993	MILEAGE	0	52.88	51545	ROBIN COOPER	1/7/13-3/27/13
Total for check number 429633			52.88			
Check Number 429634						
1993	041913	1	904.50	47629	ROVIN, INC.	LUNCH FOR 90 STAFF MEMBERS INCLUDES CHICKEN, MASHED POTATOES, GRAVY, CORN, SALAD, 1.5 BISCUITS PER PERSON, AND TEA.
1993	041913	2	25.00	47629	ROVIN, INC.	DELIVERY FEE
1993	041913	3	108.54	47629	ROVIN, INC.	GRATUITY - 12%
Total for check number 429634			1,038.04			
Check Number 429635						
1993	ADVANCE 4/16	1	828.00	47240	SARA E ZINCK	2 B @ \$5 + 2 L @ \$8 + 2 D @ \$10 X 18 = \$828
Total for check number 429635			828.00			
Check Number 429636						
1993	PERDIEM 4/16	1	78.00	47240	SARA E ZINCK	2 B @ \$9 + 2 L @ \$10 + 2 D @ \$20 = \$78
Total for check number 429636			78.00			
Check Number 429637						
4613	W3212769BF	0	3,763.83	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3212769
Total for check number 429637			3,763.83			
Check Number 429638						
1993	UIL 4/18-20	1	98.00	00018488	SHAWNA GIBBS LYNCH	2 B @ \$9 + 2 L @ \$10 + 3 D @ \$20 = \$98
Total for check number 429638			98.00			
Check Number 429639						
1993	A233901	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233912	0	20.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 429639			60.00			
Check Number 429640						
1993	5586882	1	453.00	00002521	TEPSA	REGISTRATION-KNOWLES (ATTACHED)
1993	5586883	2	752.00	00002521	TEPSA	REGISTRATION-R. NUNN (ATTACHED)
1993	5586881	3	453.00	00002521	TEPSA	REGISTRATION-BOBBIE CARTER (ATTACHED)
Total for check number 429640			1,658.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429641</b>						
1993	KISD4113	1	45.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
<b>Total for check number 429641</b>			45.00			
<b>Check Number 429642</b>						
4613	1590713	1	89.90	00001677	TEACHER'S TOOLS INC	ITEM# PA2421 HANDWRITING PAPER REAM - 1/2" RULING
1993	903838	1	109.90	00001677	TEACHER'S TOOLS INC	EI 2370 HOT DOTS PENS
4613	1590713	2	105.90	00001677	TEACHER'S TOOLS INC	ITEM# PA2424 PICTURE STORY PAPER REAM - 1/2" RULING
4613	1590713	3	44.95	00001677	TEACHER'S TOOLS INC	ITEM# PA2422 HANDWRITING PAPER REAM - 1/2" RULING LONG
4613	1590713	99	24.07	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
1993	903838	99	16.50	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429642</b>			391.22			
<b>Check Number 429643</b>						
1993	258	1	310.00	59500	THE MLD GROUP LLC	20 BAGS OF GRAY AIR DRY CLAY - 25 LBS EACH
1993	258	2	20.00	59500	THE MLD GROUP LLC	SHIPPING CHARGE
<b>Total for check number 429643</b>			330.00			
<b>Check Number 429644</b>						
1993	ENTRY 4/16	0	450.00	48947	TEXAS TECH U I L	KELLER HS 4/16-4/18
<b>Total for check number 429644</b>			450.00			
<b>Check Number 429645</b>						
1993	44712	1	12.48	00016074	THE LIBRARY STORE, INC.	MB16-0353 LABEL PROTECTORS 1" X 3"
1993	44712	2	21.90	00016074	THE LIBRARY STORE, INC.	MB21-05272 NEW PRE PRINTED TAPE
1993	44712	3	17.00	00016074	THE LIBRARY STORE, INC.	MB20-0102 SCOTCH 810 MAGIC TAPE
1993	44712	4	11.98	00016074	THE LIBRARY STORE, INC.	MB31-0201 SCOTCH 845 BOOK TAPE
1993	44712	5	15.98	00016074	THE LIBRARY STORE, INC.	MB31-0202 SCOTCH 845 BOOK TAPE
1993	44712	6	47.70	00016074	THE LIBRARY STORE, INC.	MB65-01318 BLUE FLEX TUBS
1993	46406	6	47.70	00016074	THE LIBRARY STORE, INC.	MB65-01318 BLUE FLEX TUBS
1993	156574	6	-47.70	00016074	THE LIBRARY STORE, INC.	MB65-01318 BLUE FLEX TUBS
1993	44712	7	19.75	00016074	THE LIBRARY STORE, INC.	MB07-0211 KLEEN AND DRY WIPE TWIN PACKS
1993	44712	8	8.75	00016074	THE LIBRARY STORE, INC.	A MB07-0290 SCREEN WIPES
1993	44917	9	59.95	00016074	THE LIBRARY STORE, INC.	MB25-0391 VANTAGE METAL BASE TRIMMER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	44712	10	14.95	00016074	THE LIBRARY STORE, INC.	MB70-01571 LIQUID HIGHLIGHTER
1993	44712	11	13.95	00016074	THE LIBRARY STORE, INC.	MB77-03390 VELOCITY GEL PENS BLACK
1993	44712	12	15.00	00016074	THE LIBRARY STORE, INC.	MB76-0605 ULTRA FINE SHARPIE
1993	44712	13	15.00	00016074	THE LIBRARY STORE, INC.	MB76-0600 SHARPIE FINE BLACK
1993	44712	14	17.90	00016074	THE LIBRARY STORE, INC.	MB70-0149 ULTRA COLORS 3 X 3
1993	44712	15	19.75	00016074	THE LIBRARY STORE, INC.	MB03-1118 CHARACTER EDUCATION BK MARKS
1993	44712	16	23.70	00016074	THE LIBRARY STORE, INC.	MB03-15118 LITERARY GENRES BK MARKS
1993	44712	17	35.70	00016074	THE LIBRARY STORE, INC.	MB76-06916 WASHABLE POSTER MARKERS
1993	44712	18	24.45	00016074	THE LIBRARY STORE, INC.	SHIPPING QUOTE NUMBER 156574
1993	44917	18	4.71	00016074	THE LIBRARY STORE, INC.	SHIPPING QUOTE NUMBER 156574
Total for check number 429645			400.60			
Check Number 429646						
1993	A252812	0	111.38	56260	DARRYL R THOMPSON	REF
Total for check number 429646			111.38			
Check Number 429647						
1993	A253079	0	65.00	41615	RANDY TRIGG	TIME/ANNCR
Total for check number 429647			65.00			
Check Number 429648						
1993	7576	1	150.00	43248	UNIVERSITY OF TEXAS AT SAN ANTONIO	REGISTRATION FOR CAREER FAIR UTSA IN SAN ANTONIO ON APRIL 2, 2013 FOR JOHJANIA NAJERA
Total for check number 429648			150.00			
Check Number 429649						
1993	A251033	0	280.00	62326	STEVEN VELASQUEZ	SRO
Total for check number 429649			280.00			
Check Number 429650						
1993	A253081	0	56.50	60525	JORGE VILLADIEGO	REF
Total for check number 429650			56.50			
Check Number 429651						
1993	A253052	0	123.60	60281	JOSE J VILLASENOR	REF
Total for check number 429651			123.60			
Check Number 429652						
4613	MAR 2013	1	120.00	61337	MICHELLE VLASEK	CONTRACTOR (BAND)
Total for check number 429652			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429653</b>						
1993	A253581	0	64.12	58974	KEITH WALLS	REF
<b>Total for check number 429653</b>			64.12			
<b>Check Number 429654</b>						
1993	ADVANCE 4/14	1	448.00	48936	WILLIAM D VINSANT	MEAL ADVANCE FOR KHS TENNIS IN LUBBOCK FOR REGIONAL CHAMPIONSHIP 4/14 - 4/16: 7 STUDENTS X 2B (\$5) + 3L (\$8) + 3D (\$10)
<b>Total for check number 429654</b>			448.00			
<b>Check Number 429655</b>						
1993	PERDIEM 4/14	0	108.00	48936	WILLIAM D VINSANT	COACH'S MEAL MONEY
<b>Total for check number 429655</b>			108.00			
<b>Check Number 429656</b>						
1993	A233902	0	117.20	63151	GEORGE YOUNG	REF
<b>Total for check number 429656</b>			117.20			
<b>Check Number 429657</b>						
4613	KHS CERT	0	100.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATERS ED
<b>Total for check number 429657</b>			100.00			
<b>Check Number V7154</b>						
1993	1599420	1	23.68	00009229	DICK BLICK CO	0057-2009 BLICK ESSNTL TEMPERA BLK GAL
1993	1551711	1	-23.68	00009229	DICK BLICK CO	0057-2009 BLICK ESSNTL TEMPERA BLK GAL
1993	1637838	1	19.79	00009229	DICK BLICK CO	35128-5212 PONY VISES/2 1/2IN LT DTY CLAMP
1993	1519266	1	23.68	00009229	DICK BLICK CO	0057-2009 BLICK ESSNTL TEMPERA BLK GAL
1993	1599420	2	23.68	00009229	DICK BLICK CO	00057-5009 BLICK ESSNTL TEMPERA BLU GAL
1993	1637838	2	31.25	00009229	DICK BLICK CO	35120-1001 JORGENSEN MITER SAW/MINI PRECISION
1993	1519266	2	11.84	00009229	DICK BLICK CO	00057-5009 BLICK ESSNTL TEMPERA BLU GAL
1993	1551711	2	-11.84	00009229	DICK BLICK CO	00057-5009 BLICK ESSNTL TEMPERA BLU GAL
1993	1599420	3	23.68	00009229	DICK BLICK CO	00057-7009 BLICK ESSNTL TEMPERA GRN GAL
1993	1637838	3	8.39	00009229	DICK BLICK CO	17164-1030 DUAL DRIVER FRAMING/FLEXIPOINT LRG 2500
1993	1637838	4	45.29	00009229	DICK BLICK CO	17191-1001 DUAL DRIVER FRAMING/ELITE POINT
1993	1556622	4	23.68	00009229	DICK BLICK CO	00057-4509 BLICK ESSNTL TEMPERA ORG GAL
1993	1637838	5	284.99	00009229	DICK BLICK CO	17158-1010 FRAMING JOINER/PRO
1993	1599420	5	23.68	00009229	DICK BLICK CO	00057-3009 BLICK ESSNTL TEMPERA RED GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1519266	6	23.68	00009229	DICK BLICK CO	00057-6509 BLICK ESSNTL TEMPERA VLT GAL
1993	1637838	6	2.88	00009229	DICK BLICK CO	20538-3830 FABER POLYCHRMS PNCL/DK FLESH 130
1993	1637838	7	2.88	00009229	DICK BLICK CO	20538-3820 FABER POLYCHRMS PNCL/MED FLESH
1993	1599420	7	23.68	00009229	DICK BLICK CO	00057-4009 BLICK ESSNTL TEMPERA YLW GAL
1993	1637838	8	2.88	00009229	DICK BLICK CO	20538-3800 FABER POLYCHRMS PNCL/LT FLESH 132
1993	1519266	8	18.00	00009229	DICK BLICK CO	00306-2009 PRANG WC 1/2 PAN RFIL BLK OVAL 12/QTY
1993	1637838	9	11.80	00009229	DICK BLICK CO	20008-3351 PRISMACLR ART STIX/PEACH
1993	1519266	9	18.00	00009229	DICK BLICK CO	00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL QTY/12
1993	1637838	10	9.90	00009229	DICK BLICK CO	20508-1001 PRSMCLR CLRD PENCIL/WHT NO 938
1993	1519266	10	18.00	00009229	DICK BLICK CO	00306-8009 PRANG WC 1/2 PAN FRIL BRN OVAL 12/QTY
1993	1637838	11	9.90	00009229	DICK BLICK CO	20508-3631 PRSMCLR CLRD PENCIL/ROSEY BEIGE
1993	1519266	11	18.00	00009229	DICK BLICK CO	00306-7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12/QTY
1993	1637838	12	9.90	00009229	DICK BLICK CO	20508-3051 PRSMCLR CLRD PENCIL/PNK RED NO 929
1993	1519266	12	18.00	00009229	DICK BLICK CO	00306-4509 PRANG WC 1/2 PAN RFIL ORG OVAL 12/QTY
1993	1519266	13	18.00	00009229	DICK BLICK CO	00306-3009 PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY
1993	1637838	13	9.90	00009229	DICK BLICK CO	20508-1251 PRSMCLR CLRD PENCIL/NECTAR
1993	1519266	14	18.00	00009229	DICK BLICK CO	0306-6509 PRANG WC 1/2 PAN RFIL VLT OVAL 12/QTY
1993	1637838	14	9.90	00009229	DICK BLICK CO	20508-4732 PRSMCLR CLRD PENCIL/JASMN YLW
1993	1519266	15	18.00	00009229	DICK BLICK CO	00306-1019 PRANG WC 1/2 PAN RFIL WHT OVAL 12/QTY
1993	1637838	15	9.90	00009229	DICK BLICK CO	20508-3651 PRSMCLR CLRD PENCIL/CLAY ROSE
1993	1637838	16	9.90	00009229	DICK BLICK CO	20508-8281 PRSMCLR CLRD PENCIL/CHESTNUT
1993	1519266	16	18.00	00009229	DICK BLICK CO	00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
1993	1637838	17	9.90	00009229	DICK BLICK CO	20508-3711 PRSMCLR CLRD PENCIL/BLUSH PNK NO 928
1993	1519266	17	13.89	00009229	DICK BLICK CO	00711-1028 BLICKRYLIC GLOSS MED 64OZ
1993	1519266	18	20.60	00009229	DICK BLICK CO	00711-1059 BLICKRYLIC GESSO GAL
1993	1637838	18	9.90	00009229	DICK BLICK CO	20508-8241 PRSMCLR CLRD PENCIL/BEIGE SIENNA
1993	1637838	19	9.90	00009229	DICK BLICK CO	20508-8141 PRSMCLR CLRD PENCIL/BEIGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1519266	19	11.10	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64 OZ
1993	1637838	20	2.63	00009229	DICK BLICK CO	21342-4151 PRISMACLR MARKER/GOLD PM120
1993	1519266	20	13.38	00009229	DICK BLICK CO	02912-1003 W/C ATOMIZER BOTTLE 2OZ
1993	1637838	21	2.63	00009229	DICK BLICK CO	21342-9421 PRISMACLR MARKER/MTLC SLVR PM118
1993	1519266	21	7.39	00009229	DICK BLICK CO	04958-1000 SILK PAINTING ACCESSRS .5OZ BTL W/TIP 3PK
1993	1551711	22	-12.78	00009229	DICK BLICK CO	05425-4387 HAKE BRUSH BH 3.875IN
1993	1637838	22	2.63	00009229	DICK BLICK CO	21342-2041 PRISMACLR MARKER/JET BLK
1993	1599420	22	12.78	00009229	DICK BLICK CO	05425-4387 HAKE BRUSH BH 3.875IN
1993	1519266	22	12.78	00009229	DICK BLICK CO	05425-4387 HAKE BRUSH BH 3.875IN
1993	1637838	23	2.63	00009229	DICK BLICK CO	21342-8433 PRISMACLR MARKER/LT UMBER
1993	1519266	23	9.59	00009229	DICK BLICK CO	11298-1002 PAPER BY THE POUND 8.5 X 11
1993	1637838	24	2.63	00009229	DICK BLICK CO	21342-1381 PRISMACLR MARKER/BRICK WHT
1993	1551711	24	-13.82	00009229	DICK BLICK CO	12886-1009 CASTING MOLD SET MINI 3 STYLE 12SET
1993	1599420	24	13.82	00009229	DICK BLICK CO	12886-1009 CASTING MOLD SET MINI 3 STYLE 12SET
1993	1519266	24	13.82	00009229	DICK BLICK CO	12886-1009 CASTING MOLD SET MINI 3 STYLE 12SET
1993	1637838	25	2.63	00009229	DICK BLICK CO	21342-3351 PRISMACLR MARKER/PEACH
1993	1551711	25	-13.76	00009229	DICK BLICK CO	11754-1011 ELEMENT COLLAGE PAPR 8.5INX11IN
1993	1599420	25	13.76	00009229	DICK BLICK CO	11754-1011 ELEMENT COLLAGE PAPR 8.5INX11IN
1993	1519266	25	13.76	00009229	DICK BLICK CO	11754-1011 ELEMENT COLLAGE PAPR 8.5INX11IN
1993	1637838	26	2.63	00009229	DICK BLICK CO	21342-0000 PRISMACLR MARKER/BLNDR
1993	1519266	26	9.80	00009229	DICK BLICK CO	12612-1024 FROSTED GLASS PAPER ASRTD 24/SHT
1993	1637838	27	2.63	00009229	DICK BLICK CO	21342-3763 PRISMACLR MARKER/PALE VERMLN
1993	1519266	27	33.30	00009229	DICK BLICK CO	21316-0249 SHARPIE FINE PT MRKR 24CT POUCH
1993	1637838	28	2.63	00009229	DICK BLICK CO	21342-3611 PRISMACLR MARKER/POPPY
1993	1519266	28	34.84	00009229	DICK BLICK CO	21315-1249 SHARPIE ULTRA FINE 24 ASSORTED SET
1993	1599420	29	11.98	00009229	DICK BLICK CO	60415-8514 MINI CARVING BLOCKS BASSWOOD ASSORT PKG
1993	1551711	29	-11.98	00009229	DICK BLICK CO	60415-8514 MINI CARVING BLOCKS BASSWOOD ASSORT PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1637838	29	2.63	00009229	DICK BLICK CO	21342-3727 PRISMACLR MARKER/TUSCAN RED
1993	1519266	29	17.97	00009229	DICK BLICK CO	60415-8514 MINI CARVING BLOCKS BASSWOOD ASSORT PKG
1993	1637838	30	2.63	00009229	DICK BLICK CO	21342-2107 PRISMACLR MARKER/WRM GRY PM107
1993	1519266	30	7.40	00009229	DICK BLICK CO	61495-1001 CRAFT BUTTONS 1 LB BAG ASSORTED
1993	1622719	30	-7.40	00009229	DICK BLICK CO	61495-1001 CRAFT BUTTONS 1 LB BAG ASSORTED
1993	1637838	31	17.56	00009229	DICK BLICK CO	25070-1018 AIRBRUSH ACCESS/1/8IN QUICK CONNCTR
1993	1519266	31	26.92	00009229	DICK BLICK CO	60638-1000 BEADALON THINGAMAJIG DELUXE
1993	1519266	32	22.39	00009229	DICK BLICK CO	65208-1005 CLASSROOM YARN ASST 5LB YARN
1993	1637838	32	18.24	00009229	DICK BLICK CO	71413-1001 COMP PHOTO FRAMING/DISPLY ARTWORK 192PG
1993	1637838	33	101.90	00009229	DICK BLICK CO	10209-1049 BLICK DRAWING PAPER/WHT 18X24 PK100 80LB
1993	1519266	33	9.99	00009229	DICK BLICK CO	61199-1003 DUCK QUILLS 300Z CLASSPACK
1993	1637838	34	35.28	00009229	DICK BLICK CO	69631-1001 GNOMAN WORKSHOP DVD/COMIC BOOK LAYOUT
1993	1519266	34	17.18	00009229	DICK BLICK CO	32918-1112 STAR STILTS DOZEN BAR
1993	1637838	35	35.28	00009229	DICK BLICK CO	69631-1002 GNOMAN WORKSHOP DVD/CONCEPT DESIGN
1993	1519266	35	22.68	00009229	DICK BLICK CO	23869-5630 ELMER WASH SCHL GLUE 30 CLSPK .21OZ STICK
1993	1519266	36	30.20	00009229	DICK BLICK CO	57458-1001 EXCEL HOBBY KNIFE K1 KNIFE
1993	1637838	36	42.48	00009229	DICK BLICK CO	69631-1004 GNOMAN WORKSHOP DVD/WC/GOUACHE PAINTING
1993	1637838	37	35.28	00009229	DICK BLICK CO	69631-1015 GNOMAN WORKSHOP DVD/DRAW ADULT MALE HEAD
1993	1519266	37	14.57	00009229	DICK BLICK CO	57457-0100 EXCEL HOBBY BLADES B11A 100PAK
1993	1637838	38	68.60	00009229	DICK BLICK CO	16935-1020 ALVIN ART ENVELOPES/15X19
1993	1519266	38	36.50	00009229	DICK BLICK CO	61412-2200 GRAFIX SHRINK FILM MATTE 50SH 8.5X11 PK
1993	1519266	39	11.48	00009229	DICK BLICK CO	68615-1001 ART DISPLAY CARDS SET OF 14
1993	1637838	39	56.31	00009229	DICK BLICK CO	16935-1041 ALVIN ART ENVELOPES/29X40
1993	1519266	40	11.48	00009229	DICK BLICK CO	68615-1003 ART DISPLAY CARDS CERAMICS 16/SET
1993	1637838	40	114.80	00009229	DICK BLICK CO	15024-1016 START 2 PORTFOLIO/!O 31X42X3
1993	1551711	40	-11.48	00009229	DICK BLICK CO	68615-1003 ART DISPLAY CARDS CERAMICS 16/SET
1993	1599420	40	11.48	00009229	DICK BLICK CO	68615-1003 ART DISPLAY CARDS CERAMICS 16/SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1519266	41	11.48	00009229	DICK BLICK CO	68615-1026 ART DISPLAY CARDS ART MOTIVATION 16/SET
1993	1637838	41	161.54	00009229	DICK BLICK CO	17196-4501 ARTIST ELITE/450-1 MAT CUTTER
1993	1551711	41	-11.48	00009229	DICK BLICK CO	68615-1026 ART DISPLAY CARDS ART MOTIVATION 16/SET
1993	1599420	41	11.48	00009229	DICK BLICK CO	68615-1026 ART DISPLAY CARDS ART MOTIVATION 16/SET
1993	1519266	42	21.56	00009229	DICK BLICK CO	68615-1002 ART DISPLAY CARDS ART STYLES 32/SET
1993	1637838	42	237.44	00009229	DICK BLICK CO	22019-1003 REEVES CLASSRM PACKS/CLRD PENCIL 144CT
1993	1519266	43	38.84	00009229	DICK BLICK CO	72212-1003 ELEMNTS/PRNCPL DESIGN COMPLETE DVD
1993	1551711	43	-38.84	00009229	DICK BLICK CO	72212-1003 ELEMNTS/PRNCPL DESIGN COMPLETE DVD
1993	1599420	43	38.84	00009229	DICK BLICK CO	72212-1003 ELEMNTS/PRNCPL DESIGN COMPLETE DVD
1993	1637838	43	9.90	00009229	DICK BLICK CO	20508-3781 PRSMCLR CLRD PENCIL/SEASHELL PNK
1993	1519266	44	17.99	00009229	DICK BLICK CO	68176-1001 REALSTC DRAW SECRETS SC 224/PG BOOK
1993	1637838	44	21.00	00009229	DICK BLICK CO	69808-1015 CREATIVE CATLYST DVD/GETTNG STARTED RIGHT
1993	1599420	45	14.36	00009229	DICK BLICK CO	68441-1001 ART OF ILLUMINATION SC 160PG BOOK
1993	1519266	45	14.36	00009229	DICK BLICK CO	68441-1001 ART OF ILLUMINATION SC 160PG BOOK
1993	1551711	45	-14.36	00009229	DICK BLICK CO	68441-1001 ART OF ILLUMINATION SC 160PG BOOK
1993	1599420	46	15.80	00009229	DICK BLICK CO	711118-1001 CELTIC ALPHABET HC 176PG BOOK
1993	1519266	46	15.80	00009229	DICK BLICK CO	711118-1001 CELTIC ALPHABET HC 176PG BOOK
1993	1551711	46	-15.80	00009229	DICK BLICK CO	711118-1001 CELTIC ALPHABET HC 176PG BOOK
1993	1599420	47	21.56	00009229	DICK BLICK CO	71742-1001 ART IS CERAMICS DVD HAND COILS/PINCHPOTS
1993	1519266	47	21.56	00009229	DICK BLICK CO	71742-1001 ART IS CERAMICS DVD HAND COILS/PINCHPOTS
1993	1551711	47	-21.56	00009229	DICK BLICK CO	71742-1001 ART IS CERAMICS DVD HAND COILS/PINCHPOTS
1993	1519266	48	21.56	00009229	DICK BLICK CO	71742-1002 ART IS CERAMICS DVD HAND SLAB CONSTRUCTION
1993	1599420	48	21.56	00009229	DICK BLICK CO	71742-1002 ART IS CERAMICS DVD HAND SLAB CONSTRUCTION
1993	1551711	48	-21.56	00009229	DICK BLICK CO	71742-1002 ART IS CERAMICS DVD HAND SLAB CONSTRUCTION
1993	1519266	49	36.72	00009229	DICK BLICK CO	20508 1010 PRSMCLR CLRD PENCILS COLORLESS BLENDER

Total for check number V7154 2,436.93

Check Number V7155

6603	95134749	0	-600.00	00001030	SPORT SUPPLY GROUP INC	PO#13003385
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	95147464	1	1,260.00	00001030	SPORT SUPPLY GROUP INC	NIKE FOUND US SDL WARM UP JACKET - CREST ON LEFT CHEST 7 NUMBER CENTER BACK - STUDENT USE ONLY
4613	95147468	1	1,071.00	00001030	SPORT SUPPLY GROUP INC	NIKE RIO S/S JERSEY & GAME SHORT - WHITE W/ PRINT ON JERSEY - STUDENT USE ONLY
1993	95050589	1	84.00	00001030	SPORT SUPPLY GROUP INC	NIKE CLUB TEAM BALL BAG BA4534 - STUDENT USE
4613	95147468	2	244.00	00001030	SPORT SUPPLY GROUP INC	NIKE L/S GOALIE JERSEY W/ PRINT - STUDENT USE ONLY
4613	95147464	2	980.00	00001030	SPORT SUPPLY GROUP INC	NIKE FOUND 12 WARM UP PANT - NUMBER ON RIGHT HIP - STUDENT USE ONLY
1993	95050589	2	130.00	00001030	SPORT SUPPLY GROUP INC	NIKE CLUB ROLLER BAG - BA4535 - STUDENT USE
4613	95147464	3	1,288.00	00001030	SPORT SUPPLY GROUP INC	NIKE SOCCER UTILITY DUFFEL - CREST AND NUMBER EMB. ON BAG - STUDENT USE ONLY
1993	95050589	3	234.00	00001030	SPORT SUPPLY GROUP INC	NIKE CLASSIC III SOCK - WHITE - 100 - STUDENT USE
1993	95050589	4	234.00	00001030	SPORT SUPPLY GROUP INC	NIKE CLASSIC III SOCK - BLACK - 010 - 394386 - STUDENT USE
1993	95050589	5	31.40	00001030	SPORT SUPPLY GROUP INC	REGULAR KWIK GOAL SOCRE BOOK - 20B601
1993	95050589	6	45.00	00001030	SPORT SUPPLY GROUP INC	FOX 40 WHISTLES - MSWHIFOX
1993	95050589	7	21.00	00001030	SPORT SUPPLY GROUP INC	DOUBLE ACTION HAND PUMP - 1369577
1993	95050589	8	50.00	00001030	SPORT SUPPLY GROUP INC	KWIK GOAL TWIST IN NET HOOKS - STNTCLIP
1993	95050589	9	340.00	00001030	SPORT SUPPLY GROUP INC	4 FOOT PUGG GOAL (PAIR) - 1063943
1993	95050589	10	1,120.00	00001030	SPORT SUPPLY GROUP INC	NIKE NUTMEG BACKPACK - WITH CREST & NUMBER EMB. - BA3253 - STUDENT USE ONLY

Total for check number V7155 6,532.40

Check Number V7156

2403	92813331	1	1,669.86	00002082	G C S SERVICE INC	OPEN PO FOR FOOD SERVICE KITCHEN EQUIPMENT REPAIRS DISTRICT WIDE
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Total for check number V7156 1,669.86

Check Number V7157

4293	759843F-6	1	65.10	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER- SEE ATTACHED BOOKLIST
1993	766935F-3	1	26.96	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOK TITLES, INCLUDES ITEM NUMBER & PRICING
4293	759843F-6	2	5.15	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK PROCESSING
1993	766935F-3	2	2.06	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING & PROCESSING

Total for check number V7157 99.27

Check Number V7158

4613	949274397	1	1,409.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	949260684	1	18,165.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SEE ATTACHED COST PROPOSAL FOR EROBICS FOUNDATIONS AND CONNECTIONS 350 LICENSES ASP - RENEWING STUDENT LICENSES AND EROBICS IMPLEMENTATION TRAINING
<b>Total for check number V7158</b>			<b>19,574.30</b>			
<b>Check Number V7159</b>						
4613	05744821	1	5.40	00009210	J W PEPPER & SON, INC	ITEM # 10053266 I THINK MY LOVE SO FAIR MUSIC FOR TSMS CHOIR
4613	05744821	2	8.85	00009210	J W PEPPER & SON, INC	ITEM # 10088693 SONGS OF THE ROAD AND SEA MUSIC FOR TSMS CHOIR
4613	05744821	3	5.85	00009210	J W PEPPER & SON, INC	ITEM # 3296690 WHALERS RHYME FOR TSMS CHOIR
4613	05744821	4	5.40	00009210	J W PEPPER & SON, INC	ITEM# 10070636 EL VITO MUSIC FOR TSMS CHOIR
4613	05744821	5	5.40	00009210	J W PEPPER & SON, INC	ITEM # 10082685 GERAKINA MUSIC FOR TSMS CHOIR
4613	05744821	6	5.85	00009210	J W PEPPER & SON, INC	ITEM# 10273543 MURASAME MUSIC FOR TSMS CHOIR
4613	05744821	7	5.70	00009210	J W PEPPER & SON, INC	ITEM # 10297343 LAZY JOHN MUSIC FOR TSMS CHOIR
4613	05744821	8	5.85	00009210	J W PEPPER & SON, INC	ITEM # 10063977 UNCLE JOE FOR TSMS CHOIR
4613	05744821	9	5.85	00009210	J W PEPPER & SON, INC	ITEM # 3294595 A SONG SUNG ONCE MUSIC FOR TSMS CHOIR
4613	05747214	10	5.40	00009210	J W PEPPER & SON, INC	ITEM # 10278089 THE BIRDS COURTING SONG MUSIC FOR TSMS CHOIR
4613	05744821	11	10.99	00009210	J W PEPPER & SON, INC	SHIPPING
<b>Total for check number V7159</b>			<b>70.54</b>			
<b>Check Number V7160</b>						
1993	SOC13-2	1	280.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL SHORT 7M7AFMK WITH PRINT - STUDENT USE ONLY
4613	SOC13-1	1	1,260.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL SWEATPANT WITH PRINT - 596HBM0 - STUDENT USE ONLY
1993	SOC13-2	2	340.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL DRI-FIT SHORT SLEEVE SHIRT 629DPMO WITH PRINT - STUDENT USE ONLY
4613	SOC13-1	2	1,540.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL HODDED SWEAT TOP WITH PRINT - 695HBM1 - STUDENT USE ONLY
1993	SOC13-2	3	380.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL DRI-FIT LONG SLEEVE T-SHIRT 631DPMO - STUDENT USE ONLY
<b>Total for check number V7160</b>			<b>3,800.00</b>			
<b>Check Number V7161</b>						
1993	2806590313	1	153.29	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED IN DESI AND COLLEEN'S CLASSROOM TO HELP TEACH THE KIDS LAKESHORE ORDER# 1000015589

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2806600313	1	295.64	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED IN MINER, RUSSEL, WRIGHT, AND JEROLOMAN'S CLASSROOMS TO HELP TEACH THE KIDS. QUOTE 1000015441
<b>Total for check number V7161</b>			448.93			
<b>Check Number V7162</b>						
1993	REG 4/12/13	1	125.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO NEXT GENERATION INSTRUCTOR BASIC TRAINING, APRIL 12, 2013
1993	MBRSHPS 2013	1	150.00	00007632	TASBO	2013 TASBO ANNUAL MEMBERSHIP RENEWAL FOR FRANK DI NELLA #22012 FOR \$150.00
1993	MBRSHPS 2013	2	130.00	00007632	TASBO	2013 TASBO ANNUAL MEMBERSHIP RENEWAL FOR JESUS OSEGUEDA #26526 FOR \$130.00
1993	MBRSHPS 2013	3	110.00	00007632	TASBO	2013 TASBO ANNUAL MEMBERSHIP RENEWAL FEE FOR LEPAULA SMITH #25652 FOR \$110.00
1993	MBRSHPS 2013	4	110.00	00007632	TASBO	2013 TASBO ANNUAL MEMBERSHIP RENEWAL FEE FOR JERRY LEAFGREEN #30997 FOR \$110.00
<b>Total for check number V7162</b>			625.00			
<b>Check Number V7163</b>						
4613	IN7384	1	100.00	00024252	TEAMLINE LTD	BLAZER #32 BLANKS (STOCK) THE BLANKS ARE FOR STARTER PISTOLS.
1993	IN7562	1	510.00	00024252	TEAMLINE LTD	BLAZER #1158 HURDLE WITH INDIAN SPRINGS IN CARDINAL ON BOARD
1993	IN7561	1	510.00	00024252	TEAMLINE LTD	BLAZER #1158 HURDLE WITH INDIAN SPRINGS ON BOARD IN CARDINAL
1993	IN7609	1	16.00	00024252	TEAMLINE LTD	100 FT. TAPE MEASURE
1993	IN7562	2	75.00	00024252	TEAMLINE LTD	SHIPPING
1993	IN7609	2	80.00	00024252	TEAMLINE LTD	165 FT TAPE MEASURE
1993	IN7609	3	6.00	00024252	TEAMLINE LTD	SHIPPING
4613	IN7384	99	5.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
1993	IN7561	99	75.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7163</b>			1,377.00			
<b>Check Number V7164</b>						
1993	949218041	1	476.00	00002510	THE RIVERSIDE PUBLISHING COMPANY	Y21-923807 WMLS-R NU ENGLISH FORM A TEST RECORDS
1993	949221426	1	837.50	00002510	THE RIVERSIDE PUBLISHING COMPANY	ITEM # Y21-961807 ITBS NORM AND SCORE CONVERSION BOOKLET 2005 FORM A, LEVEL 5-14
1993	949221426	2	83.80	00002510	THE RIVERSIDE PUBLISHING COMPANY	SHIPPING CHARGES
1993	949218041	2	47.60	00002510	THE RIVERSIDE PUBLISHING COMPANY	SHPPING & HANDLING
<b>Total for check number V7164</b>			1,444.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7165</b>						
1993	8291700543	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291699497	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291702277	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291703338	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
<b>Total for check number V7165</b>			572.46			
<b>Check Date 4/15/2013</b>						
<b>Check Number 429658</b>						
1993	20130409A	1	225.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
1993	20130408A	1	150.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 429658</b>			375.00			
<b>Check Number 429659</b>						
1993	MARCH 2013	1	3,625.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - WENDY ADAMS - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 429659</b>			3,625.00			
<b>Check Number 429660</b>						
2633	165326A	1	24.95	41162	APPLAUSE LEARNING RESOURCES	DIS3130 EL GRAN JUEGO DE LOS VERBOS (GAME)
2633	165326A	2	35.95	41162	APPLAUSE LEARNING RESOURCES	TDB1582 PROYECTOS (BOOK)
2633	165326A	3	8.95	41162	APPLAUSE LEARNING RESOURCES	SHIPPING & HANDLING
<b>Total for check number 429660</b>			69.85			
<b>Check Number 429661</b>						
1993	00009087	1	6,200.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ION1000 ETC ION 1000 CONTROL CONSOLE, DMX, 1024 CHANNELS, ETC CERTIFIED FACTORY TRAINING INCLUDED
1993	00009093	1	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PD-915R - MIDDLE ATLANTIC 9 OUTLET (8 REAR, 1 FRONT) POWER DISTRIBUTION, RACKMOUNTED
1993	00009087	2	1,773.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ION2X20 - ETC ION UNIVERSAL FADER WING, 2X20
1993	00009093	2	550.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RRM16UCT - 11U SLANT RACK, 16U VERTICAL RACK, WITH CASTERS AND TABLE
1993	00009093	3	950.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WZ3:16:2 - 16 XLR & 1/4" BALANCED INPUTS WITH METERING
1993	00009087	3	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION - GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR (INCLUDES INITIAL SETUP AND "GETTING STARTED" TRAINING)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00009093	4	730.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GX5 - QSC AUDIO, GX SERIES AMPLIFIER, 2CH, 500W @ 8OHMS
1993	00009087	4	85.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1993	00009093	5	280.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GX3 - QSC MODEL GX3 POWER AMPLIFIER, 2 CHANNELS, 300 WATTS/CH AT 8OHMS
1993	00009093	6	1,198.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CONTROL30 SPEAKERS - FULLY OUTDOOR-CAPABLE DESIGN, FEATURING WEATHERMAX
1993	00009093	7	420.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CONTROL 28 - JBL 8" 2-WAY, FULL-RANGE LOUDSPEAKER W/BRACKET
1993	00009093	8	375.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CD-200I TASCAM, SINGLE CD PLAYER, RACKMOUNTABLE, WITH IPOD DOCK TRAY
1993	00009093	9	675.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRING - WIRING AND INTERCONNECTION HARDWARE
1993	00009093	10	2,650.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION - GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1993	00009093	11	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PDS-615R - 6 OUTLET, SEQUENCED 15 AMP, RACKMOUNT POWER DISTRIBUTION W/9' CORD, BLACK POWDERCOAT FINISH
1993	00009093	12	470.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DSP-30 QSC DSP-30 DUAL-CHANNEL DIGITAL SIGNAL PROCESSOR, RACK MOUNT
1993	00009093	14	89.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MISC. - INTERCONNECTION PLATE
1993	00009093	15	747.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	U853A - AUDIOTECHNICA U853A HANGING CHOIR MICROPHONE WITH STAND CLIP, PHANTOM POWER
<b>Total for check number 429661</b>			<b>17,982.00</b>			
<b>Check Number 429662</b>						
1993	MAR 2013	1	360.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES
<b>Total for check number 429662</b>			<b>360.00</b>			
<b>Check Number 429663</b>						
4613	MEALS 4/15	1	79.00	00013875	WILSON D BOAZ	MEAL ADVANCE FOR FRHS GOLFER ATTENDING REGIONALS 4/15-4/18: 1 STUDENT X 3B (\$5) + 3L (\$8) + 4D (\$10)
<b>Total for check number 429663</b>			<b>79.00</b>			
<b>Check Number 429664</b>						
1993	21937A	1	10.79	47835	BOULDEN PUBLISHING INC	1028 GOT THE BULLY BLUES?
1993	21937A	2	26.95	47835	BOULDEN PUBLISHING INC	A533D WIMBLERS #7 GOOD SPORTSMANSHIP
1993	21937A	3	7.54	47835	BOULDEN PUBLISHING INC	SHIPPING
<b>Total for check number 429664</b>			<b>45.28</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429665</b>						
1993	021513B	1	500.00	46345	BRIAN BURNS	CHECK REQUEST BRIAN BURNS ASSEMBLY FOR STUDENTS ON MONDAY, APRIL 15, 2013 INVOICE #021513B
<b>Total for check number 429665</b>			500.00			
<b>Check Number 429666</b>						
1953	MAR 2013	1	365.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES
<b>Total for check number 429666</b>			365.00			
<b>Check Number 429667</b>						
1993	MARCH 2013	1	2,718.75	54530	ROY CHRISTENSEN	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 429667</b>			2,718.75			
<b>Check Number 429668</b>						
1993	REGISTRATION	1	2,240.00	00016891	COOK CHILDREN'S MEDICAL CENTER	REGISTRATION FOR 28 NURSES TO ATTEND NURSE SYMPOSIUM JUNE 28 AND JULY 29 RETURN CHECK TO HEALTH SERVICES
<b>Total for check number 429668</b>			2,240.00			
<b>Check Number 429669</b>						
1953	MAR 2013	1	0.00	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES
<b>Total for check number 429669</b>			0.00			
<b>Check Number 429670</b>						
1993	10-130050	1	298.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FOR JENNIFER LATU AND MARCENE WEATHERALL FOR THE "MEAN GIRLS" CONFERENCE, JANUARY 16, 2013, DALLAS TEXAS
<b>Total for check number 429670</b>			298.00			
<b>Check Number 429671</b>						
4613	407434	0	4,079.46	56591	HEI FORT WORTH, LP	CHS SOCCER BANQ
<b>Total for check number 429671</b>			4,079.46			
<b>Check Number 429672</b>						
1993	794007657155	0	614.35	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 429672</b>			614.35			
<b>Check Number 429673</b>						
1993	2569006920	0	267.80	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP ES
4613	2569006920	0	104.61	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP ES
4613	2569006904	0	341.97	42346	DURHAM SCHOOL SERVICES LP	SHADY GROVE ES
<b>Total for check number 429673</b>			714.38			
<b>Check Number 429674</b>						
1953	MAR 2013	1	357.50	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES
<b>Total for check number 429674</b>			357.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429675</b>						
4613	APR 18 2013	0	388.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	STUDENTS
4613	APR 18 2013	0	294.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHAPERONES
Total for check number 429675			682.00			
<b>Check Number 429676</b>						
1993	A252964	0	280.00	62822	RICHARD GRINALDS	TCHS 4/11/13
Total for check number 429676			280.00			
<b>Check Number 429677</b>						
1953	MAR 2013	1	285.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES
Total for check number 429677			285.00			
<b>Check Number 429678</b>						
2403	S100108508.1	1	156.26	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 429678			156.26			
<b>Check Number 429679</b>						
4613	APR 2 2013	0	17.00	56060	JAMES EDWARD KERR	PRIVATE LESSONS
Total for check number 429679			17.00			
<b>Check Number 429680</b>						
1993	FRHS	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR THE SPRING SEMESTER OF THE 2012-2013 SCHOOL YEAR (200/PER SONG)
Total for check number 429680			200.00			
<b>Check Number 429681</b>						
1993	A251034	0	280.00	62325	RYAN KNOLL	CHS 4/11/13
Total for check number 429681			280.00			
<b>Check Number 429682</b>						
1953	MAR 2013	1	201.70	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES
Total for check number 429682			201.70			
<b>Check Number 429683</b>						
1993	713513	1	523.20	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
1993	712313	1	175.27	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
Total for check number 429683			698.47			
<b>Check Number 429684</b>						
1953	MAR 2013	1	177.50	62464	LINDSEY LAROSA	AVID TUTORIAL SERVICES
Total for check number 429684			177.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429685</b>						
1993	24103	1	248.99	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number 429685</b>			248.99			
<b>Check Number 429686</b>						
4613	MAR 22 2013	0	3,468.55	60556	MARRIOTT HOTEL SERVICES, INC.	KHS SWIM BANQUET
<b>Total for check number 429686</b>			3,468.55			
<b>Check Number 429687</b>						
8673	REIMBURSEMENT	0	90.32	60434	TRICIA LYNNE POOLE	STAFF LUNCHES
<b>Total for check number 429687</b>			90.32			
<b>Check Number 429688</b>						
1993	1201157923	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 429688</b>			536.19			
<b>Check Number 429689</b>						
1993	4635	1	95.50	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ANIMAL CRACKERS/BREAKFAST BARS FOR STARR
1993	4636	1	239.00	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 THE ITEMS TO BE PURCHASED INCLUDE SNACKS FOR STUDENTS
4613	4241	1	77.76	43478	SAMS CLUB DIRECT	DO NOT EXCEED PO PURCHASE ANIMAL CRACKERS FOR 3RD & 4TH GRADE STAAR TESTING DAY STUDENT SNACKS
4613	4008	1	155.70	43478	SAMS CLUB DIRECT	PO NOT TO EXCEED \$200
4613	9069	1	167.60	43478	SAMS CLUB DIRECT	DO NOT EXCEED : SNACKS THAT WILL BE SOLD TO STUDENTS, PAPER PRODUCTS AND DECORATIONS FOR THE PALS FEBRUARY VALENTINE DANCE AT FHMS , FEBRUARY 14, 2013
1993	5743	1	300.86	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ANIMAL CRACKERS/BREAKFAST BARS FOR STARR
1993	7212	1	219.34	43478	SAMS CLUB DIRECT	DO NOT EXCEED 250.00 FOR EMPLOYEE RECOGNITION TO BE HELD ON 3/25/13 AND 4/29/13
1993	7399	1	170.46	43478	SAMS CLUB DIRECT	SNACKS FOR MEETINGS -ALL EXCEED THREE HOURS GAM/120 PPL, PRINCIPAL/75 PPL, TAC/60 PPL, AP/65 AND LEADERSHIP MEETINGSHELD MONDAYS AND TUESDAYS/10 - DO NOT EXCEED
1993	8183	1	97.78	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	8917	1	121.02	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1242	1	272.88	43478	SAMS CLUB DIRECT	MISC. SNACKS (ANIMAL CRACKERS, SOFT MINTS) NOT TO EXCEED \$300.00
Total for check number 429689			1,917.90			
Check Number 429690						
1993	MEALS 4/16	1	234.00	47240	SARA E ZINCK	1 ADDITIONAL B @ \$5 + 1 ADDITIONAL L @ \$8 X 18 STUDENTS = \$234
Total for check number 429690			234.00			
Check Number 429691						
8653	APR 16-19	0	300.00	40077	SONIC DRIVE-IN	CHS FUNDRAISER
Total for check number 429691			300.00			
Check Number 429692						
8673	REIMBURSEMEN	0	19.88	56614	STEPHANIE APPLE	SUP. TEAM BUILDING
Total for check number 429692			19.88			
Check Number 429693						
8673	REIMBURSMENT	0	9.71	59059	JULIE LYNNE STUTHEIT	BREAKFAST
Total for check number 429693			9.71			
Check Number 429694						
1993	REG 6/11-14	1	906.00	00002521	TEPSA	REGISTRATION FOR LISA YOUNG AND ULYANA PAYNE TO ATTEND TEPSA(TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION JUNE 11-14, 2013
Total for check number 429694			906.00			
Check Number 429695						
4613	MEMBER 72994	0	200.00	58955	TAEA ***USE VENDOR #00022739***	HMS ART JR VASE
Total for check number 429695			200.00			
Check Number 429696						
4613	ADVANCE FEES	1	42.00	58990	TEXAS TECH RAWLS COURSE	FEE FOR PRACTICE ROUND AND CART RENTAL FOR FRHS GOLFER AT REGIONAL GOLF CHAMPIONSHIP 4/15-4/18
Total for check number 429696			42.00			
Check Number 429697						
1993	021531	1	4,160.90	45969	THE HON COMPANY	RE-DO TWO CUBICLES IN THE FINANCE OFFICE FOR MISTY KETCHUM & DEBBIE ADAMS
Total for check number 429697			4,160.90			
Check Number 429698						
4613	1860169	1	89.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING EQUIPMENT FOR CHOIR COMPETITION TO ORLANDO, FL. MAR 12 - 17, 2013
4613	18938969	1	88.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	18939322	1	89.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
4613	18944462	1	77.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
4613	1911	1	78.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING EQUIPMENT FOR CHOIR COMPETITION TO ORLANDO, FL. MAR 12 - 17, 2013
4613	18939576	1	10.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
4613	0953216	1	72.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING EQUIPMENT FOR CHOIR COMPETITION TO ORLANDO, FL. MAR 12 - 17, 2013
4613	0792218	1	68.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING EQUIPMENT FOR CHOIR COMPETITION TO ORLANDO, FL. MAR 12 - 17, 2013
4613	00071252	1	93.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	TENNIS MEMBERS WILL BE TAKING TO TRAVEL TO COLLEGE STATION, TX FOR A TENNIS TOURNAMENT....MARCH 22-23, 2013 (FUEL CARD FOR DURHAM BUS)
4613	09889106	1	62.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING EQUIPMENT FOR CHOIR COMPETITION TO ORLANDO, FL. MAR 12 - 17, 2013
4613	00055620	1	49.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING JROTC STUDENTS TO HOLLOMAN AFB IN NEW MEXICO
1993	00440888	1	42.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO ABILENE FIR STATE POWERLIFTING MEET 3/22-3/25
<b>Total for check number 429698</b>			<b>821.21</b>			
<b>Check Number 429699</b>						
2403	38011778-00	1	491.42	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 429699</b>			<b>491.42</b>			
<b>Check Number 429700</b>						
2403	MAR MILEAGE	0	20.75	49335	CLAURIA D VILLARREAL	3/7/13-3/28/13
<b>Total for check number 429700</b>			<b>20.75</b>			
<b>Check Number V7167</b>						
1993	794007665486	0	183.75	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7079877
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	PES
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	NRE
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	OPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007665486	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	BES
1993	794007665486	0	157.50	00002286	ALLIED WASTE SERVICES	BCI
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1993	794007665486	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1993	794007665486	0	288.75	00002286	ALLIED WASTE SERVICES	CHS
1993	794007665486	0	105.00	00002286	ALLIED WASTE SERVICES	CTI
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1993	794007665486	0	175.00	00002286	ALLIED WASTE SERVICES	ELC
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1993	794007665486	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1993	794007665486	0	105.00	00002286	ALLIED WASTE SERVICES	HMS
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1993	794007665486	0	105.00	00002286	ALLIED WASTE SERVICES	ISM
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1993	794007665486	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1993	794007665486	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1993	794007665486	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1993	794007665486	0	157.50	00002286	ALLIED WASTE SERVICES	FHM
1993	794007665486	0	175.00	00002286	ALLIED WASTE SERVICES	WRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007665486	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1993	794007665486	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1993	794007665486	0	183.75	00002286	ALLIED WASTE SERVICES	TSM
1993	794007665486	0	183.75	00002286	ALLIED WASTE SERVICES	TMI
1993	794007665486	0	225.00	00002286	ALLIED WASTE SERVICES	TCH
1993	794007665486	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1993	794007665486	0	105.00	00002286	ALLIED WASTE SERVICES	SKI

Total for check number V7167

5,668.75

Check Number V7168

4613	1491141	1	8.70	00009229	DICK BLICK CO	A11406-7097 HOLIDAY GREEN - TRU RAY
1993	1641669	1	53.52	00009229	DICK BLICK CO	02912-1003 W/C ATOMIZER BOTTLE 2 OZ
4613	1468630	2	8.70	00009229	DICK BLICK CO	A11406-3737 SHOCKING PINK TRU RAY
1993	1641669	2	49.68	00009229	DICK BLICK CO	21420-1001 ALVIN BRASS BULLET SINGL HOLE SHARPENER
4613	1468630	3	9.24	00009229	DICK BLICK CO	A11402-5117 TURQUOISE PEACOCK
1993	1641669	3	177.48	00009229	DICK BLICK CO	06705-1500 PRNCTN WC FLAT WASH SZ 150 SHORT HANDLE
4613	1468630	4	8.70	00009229	DICK BLICK CO	A11406-2077 GOLD TRU RAY
1993	1641669	4	33.00	00009229	DICK BLICK CO	03126-1013 LIQUITEX PAINT KNIFE NO13 SMALL
4613	1468630	5	6.16	00009229	DICK BLICK CO	A11402-6147 MAGENTA PEACOCK
1993	1641669	5	115.27	00009229	DICK BLICK CO	06051-1016 MEGA BRUSH SETS WHT SYNTH 16SET
4613	1468630	6	26.00	00009229	DICK BLICK CO	WEBISTE 58904-1005 1/4" PAPER PUNCH
1993	1641669	6	77.00	00009229	DICK BLICK CO	01728-4180 BLICK ARTISTS WC CAD LMN 14ML
4613	1468630	7	30.96	00009229	DICK BLICK CO	A13142-2003 BLACK FLIPSIDE CORRUGATED
1993	1641669	7	77.00	00009229	DICK BLICK CO	01728-4130 BLICK ARTISTS WC CAD YLW LT 14ML
4613	1468630	8	25.04	00009229	DICK BLICK CO	A13100-1022 POSTER BOARD WHITE
1993	1641669	8	63.40	00009229	DICK BLICK CO	01728-4040 BLICK ARTISTS WC YLW OCHR 14ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1468630	9	7.80	00009229	DICK BLICK CO	A00037-5016 BLUE GLITTER PAINT
1993	1641669	9	99.70	00009229	DICK BLICK CO	01728-4530 BLICK ARTISTS WC CAD ORG 14ML
4613	1468630	10	7.80	00009229	DICK BLICK CO	A00037-9016 GOLD GLITTER PAINT
1993	1641669	10	99.70	00009229	DICK BLICK CO	01728-3090 BLICK ARTISTS WC CAD RED LT 14ML
4613	1468630	11	7.80	00009229	DICK BLICK CO	A-00037-7016 GREEN GLITTER PAINT
1993	1641669	11	77.00	00009229	DICK BLICK CO	01728-3720 BLICK ARTISTS WC NPHTL RED 14ML
4613	1468630	12	7.80	00009229	DICK BLICK CO	A00037-3046 MAGENTA GLITTER PAINT
1993	1641669	12	63.40	00009229	DICK BLICK CO	01728-3060 BLICK ARTISTS WC ALZRN CRMSN 14ML
4613	1468630	13	51.82	00009229	DICK BLICK CO	A33407-1009 TWISTEEZ BULK PACK
1993	1641669	13	77.00	00009229	DICK BLICK CO	01728-7480 BLICK ARTISTS WC VIRDN 14ML
4613	1468630	14	5.80	00009229	DICK BLICK CO	A11406-2007 BLACK TRU RAY
1993	1641669	14	99.70	00009229	DICK BLICK CO	01728-5180 BLICK ARTIST WC CBLT BLU 14ML
4613	1468630	15	17.55	00009229	DICK BLICK CO	A11406-2009 BLACK TRU RAY 18X24
1993	1641669	15	72.50	00009229	DICK BLICK CO	01728-5230 BLICK ARTISTS WC ULTRMRN BLU 14ML
4613	1491141	16	36.15	00009229	DICK BLICK CO	A11406-2005 BLACK TRU RAY 24X36
1993	1641669	16	63.40	00009229	DICK BLICK CO	01728-3250 BLICK ARTISTS WC INDN RED 14ML
4613	1468630	17	5.80	00009229	DICK BLICK CO	A11406-5077 BLUE (ROYAL) TRU RAY
1993	1641669	17	63.40	00009229	DICK BLICK CO	01728-8060 BLICK ARTISTS WC RAW SIENNA 14ML
4613	1468630	18	5.80	00009229	DICK BLICK CO	A11406-6017 PURPLE TRU RAY
1993	1641669	18	63.40	00009229	DICK BLICK CO	01728-8080 BLICK ARTISTS WC SEPIA 14ML
4613	1468630	19	7.80	00009229	DICK BLICK CO	A00037-3016 RED GLITTER PAINT
1993	1641669	19	63.40	00009229	DICK BLICK CO	01728-2020 BLICK ARTISTS WC LAMP BLK 14ML
4613	1468630	20	7.80	00009229	DICK BLICK CO	A00037-9336 SILVER GLITTER PAINT
4613	1468630	21	7.80	00009229	DICK BLICK CO	A00037-6516 VIOLET GLITTER PAINT
4613	1468630	22	6.84	00009229	DICK BLICK CO	A00053-5246 FL. BLUE
4613	1637782	23	6.84	00009229	DICK BLICK CO	A00053-7276 FL. GREEN
4613	1468630	24	6.84	00009229	DICK BLICK CO	A00053-3726 FL. PINK



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1468630	25	10.34	00009229	DICK BLICK CO	A00040-9505 COPPER
4613	1468630	26	10.34	00009229	DICK BLICK CO	A00040-9015 GOLD
4613	1468630	27	10.34	00009229	DICK BLICK CO	A00040-9335 SILVER
4613	1556618	28	6.84	00009229	DICK BLICK CO	A00053-3736 FL. RED
4613	1556618	29	6.84	00009229	DICK BLICK CO	A00053-4236 FL. ORANGE
4613	1468630	30	6.84	00009229	DICK BLICK CO	A00053-6516 FL. VIOLET
4613	1468630	31	10.34	00009229	DICK BLICK CO	A00040-9135 ANTIQUE GOLD
4613	1468630	32	10.34	00009229	DICK BLICK CO	A00040-9135 AZTEC GOLD
4613	1468630	33	10.34	00009229	DICK BLICK CO	A00040-8155 BRONZE
<b>Total for check number V7168</b>			<b>1,893.05</b>			
<b>Check Number V7169</b>						
1993	0598557	1	80.32	00024786	ERIC ARMIN, INC	501981 MATH START SET LEVEL 2: GRADES 1-2
1993	0598557	99	7.00	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7169</b>			<b>87.32</b>			
<b>Check Date</b>		<b>4/16/2013</b>				
<b>Check Number 429701</b>						
1993	1683495	1	143.99	57929	ACE EDUCATIONAL SUPPLIES, INC.	SOLID-COLOR RUG CIRCLE LT BLUE LLTCPR551
1993	1683495	2	32.00	57929	ACE EDUCATIONAL SUPPLIES, INC.	SHIPPING
<b>Total for check number 429701</b>			<b>175.99</b>			
<b>Check Number 429702</b>						
1993	1866555	1	59.22	60310	AG-POWER INC	PARTS / SUPPLIES FOR THE JOHN DEERE TRACTORS
<b>Total for check number 429702</b>			<b>59.22</b>			
<b>Check Number 429703</b>						
1993	599769	1	200.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUUTDOOR PEST CONTROL) PARTS AND SUPPLIES / CHEMICALS DIST WIDE (USAGE)
<b>Total for check number 429703</b>			<b>200.00</b>			
<b>Check Number 429704</b>						
1993	A253022	0	57.56	43719	DAVID ALVERSON	FRHS BASEBALL 3/28/13
<b>Total for check number 429704</b>			<b>57.56</b>			
<b>Check Number 429705</b>						
1993	A252856	0	61.00	63209	CARL ANABLE	KHS BASEBALL 4/6/13
<b>Total for check number 429705</b>			<b>61.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429706</b>						
1993	MEALS 4/19	1	69.00	54376	ANN ELIZABETH ACCAS	ADVANCE MEAL MONEY FOR REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK TX
<b>Total for check number 429706</b>			69.00			
<b>Check Number 429707</b>						
1993	4235648045	1	400.00	61736	APPLE COMPUTER INC	APPLE VOLUME VOUCHER FOR ESL APPLICATIONS
<b>Total for check number 429707</b>			400.00			
<b>Check Number 429708</b>						
1993	820344 RENEW	1	211.00	51551	ASBO INTERNATIONAL	RENEWAL FOR JOHN GANN ASBO MEMBERSHIP 2013-2014 YR.
<b>Total for check number 429708</b>			211.00			
<b>Check Number 429709</b>						
1993	A233924	0	116.66	43161	RICK AZBELL	CHS BASEBALL 4/5/13
<b>Total for check number 429709</b>			116.66			
<b>Check Number 429710</b>						
1993	A252532	0	98.28	59673	DAVID BECK	FRHS SOFTBALL 3/28/13
1993	A252528	0	90.00	59673	DAVID BECK	FRHS SOFTBALL 4/5/13
<b>Total for check number 429710</b>			188.28			
<b>Check Number 429711</b>						
1993	A248897	0	105.00	61951	CURTIS BROWN	TCHS BASEBALL 4/6/13
<b>Total for check number 429711</b>			105.00			
<b>Check Number 429712</b>						
4613	MAR 27 2013	0	49.00	62503	PAULA BROWN	PRIVATE LESSONS
<b>Total for check number 429712</b>			49.00			
<b>Check Number 429713</b>						
1993	REG FEE 7/17	0	570.00	45248	THE COLLEGE BOARD	ERIC PERSYN 7/17-7/21
<b>Total for check number 429713</b>			570.00			
<b>Check Number 429714</b>						
1993	A233929	0	110.00	60554	MICHAEL E. COPELAND	CHS BASEBALL 4/9/13
1993	A253070	0	102.56	60554	MICHAEL E. COPELAND	FRHS BASEBALL 3/28/13
<b>Total for check number 429714</b>			212.56			
<b>Check Number 429715</b>						
1993	A226624	0	61.95	46017	ANTHONY CRUZ	TCHS SOFTBALL 4/2/13
<b>Total for check number 429715</b>			61.95			
<b>Check Number 429716</b>						
4613	MAY 2 2013	0	0.00	00018784	DALLAS WORLD AQUARIUM	STUDENTS
4613	MAY 2 2013	0	0.00	00018784	DALLAS WORLD AQUARIUM	CHAPERONES
<b>Total for check number 429716</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429717</b>						
4613	APR 17 2013	0	701.80	00018784	DALLAS WORLD AQUARIUM	CHAPERONE
4613	APR 17 2013	0	766.00	00018784	DALLAS WORLD AQUARIUM	STUDENT
<b>Total for check number 429717</b>			1,467.80			
<b>Check Number 429718</b>						
1993	A253069	0	55.00	53660	DONALD DAVIS	FRHS BASEBALL 3/28/13
1993	A252848	0	68.08	53660	DONALD DAVIS	KHS BASEBALL 4/5/13
<b>Total for check number 429718</b>			123.08			
<b>Check Number 429719</b>						
4613	190177	1	749.00	00022706	LINDSEY DAWSON	GREY CHEER TRYOUT SHIRT
4613	190177	2	749.00	00022706	LINDSEY DAWSON	NAVY CHEER TRYOUT SHIRT
<b>Total for check number 429719</b>			1,498.00			
<b>Check Number 429720</b>						
1993	A248896	0	124.70	58417	MARCUS DAWSON	TCHS BASEBALL 4/6/13
<b>Total for check number 429720</b>			124.70			
<b>Check Number 429721</b>						
1993	4659437-01	1	34.78	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	826944-01	1	1,749.65	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	824983-01	1	794.10	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	828363-02	1	920.11	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	828814-00	1	104.17	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	828363-00	1	168.64	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	828363-01	1	20.29	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	828593-01	1	416.88	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	827923-01	1	25,416.00	47181	DEALERS ELECTRICAL SUPPLY INC	ENERGY SAVING (BERT DEVICES) USED DIST WIDE ALL CAMPUSES
Total for check number 429721			29,624.62			
Check Number 429722						
1993	BAGGAGE 4/23	1	250.00	57653	DEANNISE BROOKS ALLEN-CARSON	BAGGAGE FEES (ROUND TRIP) FOR 5 KHS DECA STUDENTS GOING TO DECA INTERNATIONAL COMPETITION IN ANAHEIM, CA 4/23-4/28/13
Total for check number 429722			250.00			
Check Number 429723						
8653	DECA 4/23	1	500.00	57653	DEANNISE BROOKS ALLEN-CARSON	EXTRA SPENDING MONEY INCLUDING: ENTERTAINMENT, PARKING AT AMUSEMENT PARKS, SOUVENIRS, EXTRA MEAL MONEY, ETC. FOR KHS DECA STUDENTS
Total for check number 429723			500.00			
Check Number 429724						
1993	MEALS 4/23	1	615.00	57653	DEANNISE BROOKS ALLEN-CARSON	5 B @ \$5 + 6 L @ \$8 + 5 D @ \$10 X 5 STUDENTS = \$615
Total for check number 429724			615.00			
Check Number 429725						
1993	P.DIEM 4/23	1	205.00	57653	DEANNISE BROOKS ALLEN-CARSON	5 B @ \$9 + 6 L @ \$10 + 5 D @ \$20 = \$205
Total for check number 429725			205.00			
Check Number 429726						
1993	PARKING 4/23	1	75.00	57653	DEANNISE BROOKS ALLEN-CARSON	PARKING AT DISNEYLAND HOTEL IN ANAHEIM, CA FOR KHS EMPLOYEE AND 5 KHS DECA STUDENTS ATTENDING DECA INTERNATIONAL COMPETITION 4/23-4/28/13
Total for check number 429726			75.00			
Check Number 429727						
8653	TICKETS 4/23	1	1,080.00	57653	DEANNISE BROOKS ALLEN-CARSON	DISNEY 3 DAY HOPPER TICKETS
8653	TICKETS 4/23	2	360.00	57653	DEANNISE BROOKS ALLEN-CARSON	UNIVERSAL DAYS NO TRANSPORTATION
Total for check number 429727			1,440.00			
Check Number 429728						
4613	T33 TCHS	1	1,864.00	62852	RED LEAR INVESTMENTS LLC	CHECK REQUEST NEEDED BY 4/18/13 FOR GIRL'S BASKETBALL BANQUET AT DIAMOND OAKS CC
Total for check number 429728			1,864.00			
Check Number 429729						
1993	A252818	0	113.56	59238	JOSHUA DIETRICH	KHS BASEBALL 3/29/13
Total for check number 429729			113.56			
Check Number 429730						
1993	2948409-00	1	1,034.35	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2946067-01	1	49.80	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	2939671-00	1	79.44	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	2948409-01	1	141.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	238459	1	244.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
Total for check number 429730			1,549.54			
Check Number 429731						
1993	A252539	0	78.53	52270	CHRISTOPHER FARRA	FRHS BASEBALL 4/2/13
Total for check number 429731			78.53			
Check Number 429732						
1993	TXALA21508	1	191.20	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA21506	1	397.82	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA21412	1	190.32	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA21411	1	219.63	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
Total for check number 429732			998.97			
Check Number 429733						
1993	A252541	0	78.53	00021634	JIM FERGESON	FRHS BASEBALL 4/2/13
Total for check number 429733			78.53			
Check Number 429734						
7803	APRIL 2013	0	81,904.64	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	APRIL 2013 STOP LOSS
Total for check number 429734			81,904.64			
Check Number 429735						
1993	REIMB	1	24.25	56511	JACLYNN S GODEK	FCCLA REGIONAL COMPETITION SUPPLY PURCHASE REIMBURSEMENT
Total for check number 429735			24.25			
Check Number 429736						
1993	A252550	0	97.37	63140	KYLE GRAHAM	FRHS BASEBALL 4/6/13
Total for check number 429736			97.37			
Check Number 429737						
1993	9053840576	1	24.20	00001173	W.W. GRAINGER, INC.	ITEM# 1AYD3, 3M BUMPER, SLF ADHES, 0.230 IN H, BLK, PK80
Total for check number 429737			24.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429738</b>						
1993	A248887	0	20.00	63101	HEATHER L GRIMES	TCHS SOFTBALL 4/2/13
<b>Total for check number 429738</b>			20.00			
<b>Check Number 429739</b>						
1993	A248888	0	20.00	63100	ZACHARY RYAN GRIMES	TCHS SOFTBALL 4/2/13
<b>Total for check number 429739</b>			20.00			
<b>Check Number 429740</b>						
1993	A252847	0	68.08	52375	RANDALL S HAUPTMANN	KHS BASEBALL 4/5/13
<b>Total for check number 429740</b>			68.08			
<b>Check Number 429741</b>						
1993	A252527	0	128.95	43662	BUDDY HICKS	FRHS SOFTBALL 4/5/13
<b>Total for check number 429741</b>			128.95			
<b>Check Number 429742</b>						
4613	281214	12	113.40	45941	HUBERT COMPANY LLC	55838 GLASS,DESSERT,POLYCARBONATE,3OZ
<b>Total for check number 429742</b>			113.40			
<b>Check Number 429743</b>						
7703	600000649	1	2,710.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
<b>Total for check number 429743</b>			2,710.00			
<b>Check Number 429744</b>						
1993	A248900	0	62.90	56801	JEREMIAH JOURDAN	KELLER BASEBALL 4/5
<b>Total for check number 429744</b>			62.90			
<b>Check Number 429745</b>						
1993	100611	1	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14MT GRADE 4 MATH DIAGNOSTIC SERIES FOR STUDENTS
1993	100611	2	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14RT GRADE 4 READING FOR CLASSROOM
1993	100611	3	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD14WT GRADE 4 WRITING FOR STUDENTS
1993	100611	4	129.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13MT GRADE MATH DIAGNOSTIC
1993	100611	5	129.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13RT GRADE 3 READING DIAGNOSTICS FOR STUDENTS
<b>Total for check number 429745</b>			415.20			
<b>Check Number 429746</b>						
1993	60107	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD DRAMA MEDALS
1993	60107	2	32.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER DRAMA MEDALS
1993	60107	3	32.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE DRAMA MEDALS
1993	60107	4	44.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
1993	60107	5	18.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429746			158.00			
Check Number 429747						
1993	A252533	0	98.28	55910	LEE KOONTZ	FRHS SOFTBALL 3/28/13
Total for check number 429747			98.28			
Check Number 429748						
8673	REIMBURSEMEN	0	70.67	63186	LAURA LYNN POWELL	LABELS
Total for check number 429748			70.67			
Check Number 429749						
1993	A233928	0	130.24	46284	LEONARD LOPEZ	CHS BASEBALL 4/9/13
Total for check number 429749			130.24			
Check Number 429750						
1993	902104	1	42.10	41398	LOWE'S COMPANIES INC	LUMBER, HARDWARE, TOOLS, & MISC SUPPLIES FOR THE KHS THEATRE STUDENTS UIL ONE-ACT PLAY, SPRING 2013
1993	902885	1	68.31	41398	LOWE'S COMPANIES INC	LUMBER, HARDWARE, TOOLS, & MISC SUPPLIES FOR THE KHS THEATRE STUDENTS UIL ONE-ACT PLAY, SPRING 2013
Total for check number 429750			110.41			
Check Number 429751						
1953	MAR 2013	1	420.00	62399	GUADALUPE J. MALDONADO-SUAREZ	AVID TUTORIAL SERVICES
Total for check number 429751			420.00			
Check Number 429752						
1993	A252803	0	84.10	62878	GLORIA MARTINEZ-RESENDIZ	OFF
Total for check number 429752			84.10			
Check Number 429753						
1993	PERDIEM 4/19	1	69.00	63201	LORI NICOLE MATHENY	ADVANCE MEAL MONEY FOR REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK TX
Total for check number 429753			69.00			
Check Number 429754						
1953	MAR 2013	1	367.50	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES
Total for check number 429754			367.50			
Check Number 429755						
1993	00287577	1	194.53	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287579	1	-44.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287541	1	3.59	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287575	1	20.33	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
Total for check number 429755			173.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429756</b>						
1953	MAR 2013	1	300.00	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES
<b>Total for check number 429756</b>			300.00			
<b>Check Number 429757</b>						
7803	00083	0	30,778.52	49786	METLIFE LIFE INSURANCE	INSURANCE FEES
<b>Total for check number 429757</b>			30,778.52			
<b>Check Number 429758</b>						
1993	S1504661.001	1	501.69	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 429758</b>			501.69			
<b>Check Number 429759</b>						
1993	379608	1	38.50	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
1993	378186	1	15.85	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE (USAGE)
1993	380054	1	51.75	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
1993	379612	2	95.00	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
<b>Total for check number 429759</b>			201.10			
<b>Check Number 429760</b>						
1993	A248892	0	62.21	63119	RODNEY L MOONEYHAM	OFF
<b>Total for check number 429760</b>			62.21			
<b>Check Number 429761</b>						
1993	A252857	0	61.00	63145	MICHAEL NAVARRE	OFF
<b>Total for check number 429761</b>			61.00			
<b>Check Number 429762</b>						
1993	A248899	0	107.21	54634	DAVID NOTTINGHAM	OFF
<b>Total for check number 429762</b>			107.21			
<b>Check Number 429763</b>						
1993	24395	1	315.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS AND ELECTRONIC MARQUEE SIGNAGE DIST WIDE (USAGE)
<b>Total for check number 429763</b>			315.00			
<b>Check Number 429764</b>						
1993	1719845	1	21,265.81	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OF PO FOR PHONE AND CABLE FOR THE DISTRICT
1993	1719967	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
<b>Total for check number 429764</b>			22,445.81			
<b>Check Number 429765</b>						
1993	A252817	0	113.56	60559	PHILLIP OVERPECK	OFF
<b>Total for check number 429765</b>			113.56			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429766</b>						
1993	A235263	0	0.00	62333	ANDREW SCOTT OWEN	SRO
<b>Total for check number 429766</b>			0.00			
<b>Check Number 429767</b>						
1993	A233914	0	121.36	00015287	DAVID L. PETERSON	OFF
<b>Total for check number 429767</b>			121.36			
<b>Check Number 429768</b>						
1953	MAR 2013	1	400.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES
<b>Total for check number 429768</b>			400.00			
<b>Check Number 429769</b>						
1993	A226843	0	83.15	63202	WIL PLEASANT	OFF
<b>Total for check number 429769</b>			83.15			
<b>Check Number 429770</b>						
1993	REG 4/25-26	0	525.00	52095	REGION 4 REGISTRATION SERVICES	REG 4/25-26 FOR 7
<b>Total for check number 429770</b>			525.00			
<b>Check Number 429771</b>						
1993	A233923	0	116.66	61810	RICHARD J. KERVIN JR.	CHS 4/5/13
<b>Total for check number 429771</b>			116.66			
<b>Check Number 429772</b>						
1993	A253457	0	123.00	55124	ANTONIO RIOS	OFF
<b>Total for check number 429772</b>			123.00			
<b>Check Number 429773</b>						
1993	A233701	0	109.40	43435	ERIC RITENOUR	OFF
<b>Total for check number 429773</b>			109.40			
<b>Check Number 429774</b>						
1993	A253591	0	86.07	00021511	PAUL RODRIGUEZ	OFF
<b>Total for check number 429774</b>			86.07			
<b>Check Number 429775</b>						
1993	A226623	0	61.95	52230	JARED MICHAEL SCOBEE	OFF
<b>Total for check number 429775</b>			61.95			
<b>Check Number 429776</b>						
4613	FEB 25 2013	0	102.00	59751	MARK ROBERT SCOTT	PRIVATE LESSONS
4613	MAR 28 2013	0	102.00	59751	MARK ROBERT SCOTT	PRIVATE LESSONS
<b>Total for check number 429776</b>			204.00			
<b>Check Number 429777</b>						
1953	MAR 2013	1	370.00	62476	BRAYAN, SERNA ***USE V# 63858***	AVID TUTORIAL SERVICES
<b>Total for check number 429777</b>			370.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429778</b>						
1953	MAR 2013	1	360.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES
<b>Total for check number 429778</b>			360.00			
<b>Check Number 429779</b>						
1993	A252551	0	97.37	56734	JAMES SMASAL	OFF
<b>Total for check number 429779</b>			97.37			
<b>Check Number 429780</b>						
1993	A233919	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233930	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233925	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
<b>Total for check number 429780</b>			120.00			
<b>Check Number 429781</b>						
1953	MAR 2013	1	152.50	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES
<b>Total for check number 429781</b>			152.50			
<b>Check Number 429782</b>						
1953	7/8-7/11 REG	0	425.00	59449	TCU ADVANCED PLACEMENT	A BAKER 7/8-7/11/13
<b>Total for check number 429782</b>			425.00			
<b>Check Number 429783</b>						
1953	REG 7/8/13	0	425.00	59449	TCU ADVANCED PLACEMENT	S HAWKINS 7/8-7/11/13
<b>Total for check number 429783</b>			425.00			
<b>Check Number 429784</b>						
1953	REG 7/8-7/11	0	425.00	59449	TCU ADVANCED PLACEMENT	A FAMBROUGH 7/8-11
<b>Total for check number 429784</b>			425.00			
<b>Check Number 429785</b>						
1993	33956	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	LIC RENEWAL FOR JERRY LOYD HVAC # 33956. PLEASE MAIL ALL ATTACHMENTS WITH CHECK. MAIL BY APRIL, 15,2013
<b>Total for check number 429785</b>			65.00			
<b>Check Number 429786</b>						
1993	39073	1	246.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	LICENSE RENEWAL FOR DONNIE SCARBROUGH (PLUMBER)
<b>Total for check number 429786</b>			246.00			
<b>Check Number 429787</b>						
4613	25065454	0	13.01	52478	TEXAS TOLLWAYS	03/03-03/30/13
<b>Total for check number 429787</b>			13.01			
<b>Check Number 429788</b>						
1993	A253592	0	86.07	00016665	JAFFE R TURNER	OFF
<b>Total for check number 429788</b>			86.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429789</b>						
1953	REG 6/24-27	0	450.00	52582	UT ARLINGTON APSI	J MORGAN 6/24-27
<b>Total for check number 429789</b>			450.00			
<b>Check Number 429790</b>						
1993	A253053	0	123.60	63207	JUSTIN VILLARREAL	OFF
<b>Total for check number 429790</b>			123.60			
<b>Check Number 429791</b>						
1953	MAR 2013	1	500.00	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 429791</b>			500.00			
<b>Check Number 429792</b>						
1953	MAR 2013	1	350.00	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 429792</b>			350.00			
<b>Check Number 429793</b>						
1993	A253568	0	82.96	63208	WILLIAM A WATKINS	OFF
<b>Total for check number 429793</b>			82.96			
<b>Check Number 429794</b>						
1993	MAR 2013	1	1,937.50	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT
<b>Total for check number 429794</b>			1,937.50			
<b>Check Number 429795</b>						
1993	A253571	0	114.63	46432	JAMES TIM WOMACK	OFF
1993	A251361	0	73.00	46432	JAMES TIM WOMACK	OFF
<b>Total for check number 429795</b>			187.63			
<b>Check Number 429796</b>						
2113	3/25-3/29/13	1	616.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 11 WEEKS FROM JANUARY 14, 2013 - APRIL 19, 2013 - AMY
2113	4/1-4/5/13	1	770.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 11 WEEKS FROM JANUARY 14, 2013 - APRIL 19, 2013 - AMY
<b>Total for check number 429796</b>			1,386.00			
<b>Check Number 429797</b>						
1993	A252542	0	65.40	63151	GEORGE YOUNG	OFF
<b>Total for check number 429797</b>			65.40			
<b>Check Number 614925</b>						
8633	APRIL 2013	0	1,604.55	43137	AMERICAN PUBLIC LIFE INSURANCE	APRIL 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 614925			1,604.55			
Check Number 614926						
8633	APRIL 2013	0	9,802.32	51526	BAY BRIDGE ADMINISTRATION, LLC	APRIL 2013
Total for check number 614926			9,802.32			
Check Number 614927						
8633	KEL-42013	0	3,135.00	40273	EDUCATION CAREER ALTERNATIVES PROG	KEL-42013
Total for check number 614927			3,135.00			
Check Number 614928						
8633	ALT CERT	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	JOSHUA HELMS #4 OF 12
Total for check number 614928			262.50			
Check Number 614929						
8633	ALT CERT I	0	2,026.92	00001121	EDUCATION SERVICE CENTER REGION XI	ALT CERTIFICATION
Total for check number 614929			2,026.92			
Check Number 614930						
8633	APRIL 2013	0	17,880.29	49598	FIDELITY SECURITY LIFE INSURANCE CO	APRIL 2013
Total for check number 614930			17,880.29			
Check Number 614931						
8633	APRIL 2013	0	46,360.97	60239	HARTFORD LIFE & ACCIDENT INSURANCE	APRIL 2013
Total for check number 614931			46,360.97			
Check Number 614932						
8633	APRIL 2013	0	9,371.53	47810	CITY OF KELLER	APRIL 2013
Total for check number 614932			9,371.53			
Check Number 614933						
8633	APRIL 2013	0	2,582.00	00021231	QCD OF AMERICA, INC.	APRIL 2013
Total for check number 614933			2,582.00			
Check Number 614934						
8633	33909	0	9,320.00	53544	TEXAS TEACHERS OF TOMORROW	INV 33909
Total for check number 614934			9,320.00			
Check Number V7170						
1993	48657800	1	120.00	00001009	ALERT SERVICES INC	498991 REFRESH AND REFUEL PACKAGE
Total for check number V7170			120.00			
Check Number V7171						
1993	1605621	1	206.76	00009229	DICK BLICK CO	BLICK ORDER 049187588
Total for check number V7171			206.76			
Check Number V7172						
4613	811064	0	228.70	00013036	BOUND TO STAY BOUND BOOKS, INC	PO#1300555
Total for check number V7172			228.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7173</b>						
1993	4930951	1	8.49	00001096	DEMCO, INC.	P807685 FLUORESCENT LABELS - GREEN
1993	4930951	2	8.49	00001096	DEMCO, INC.	P807685 FL LABELS PINK
1993	4930951	3	8.49	00001096	DEMCO, INC.	P807685 FL LABELS RED
1993	4930951	4	8.49	00001096	DEMCO, INC.	P807685 FL LABELS YELLOW
1993	4930951	5	8.49	00001096	DEMCO, INC.	P807686 LABELS BLACK
1993	4930951	6	12.73	00001096	DEMCO, INC.	P807686 LABELS BLUE
1993	4930951	7	8.49	00001096	DEMCO, INC.	P807686 LABELS GREEN
1993	4930951	8	8.49	00001096	DEMCO, INC.	P807686 LABELS LIGHT GREEN
1993	4930951	9	8.49	00001096	DEMCO, INC.	P807686 LABELS ORANGE
1993	4930951	10	4.25	00001096	DEMCO, INC.	P807686 LABELS PINK
1993	4930951	11	8.49	00001096	DEMCO, INC.	P807686 LABELS PURPLE
1993	4930951	12	8.49	00001096	DEMCO, INC.	P807686 LABELS RED
1993	4930951	13	12.73	00001096	DEMCO, INC.	P807686 LABELS SKY BLUE
1993	4930951	14	8.49	00001096	DEMCO, INC.	P807686 LABELS YELLOW
1993	4930951	15	8.49	00001096	DEMCO, INC.	P807686 LABELS WHITE
<b>Total for check number V7173</b>			<b>131.59</b>			
<b>Check Number V7174</b>						
1993	0600230	1	6.49	00024786	ERIC ARMIN, INC	ITEM#533875 DELUXE FRACTION CIRCLES:NUMBERED SET OF 51
1993	0600230	2	9.75	00024786	ERIC ARMIN, INC	ITEM# 532401 CLEAN WIPE EMERGENT WRITING; DRY ERASE MARKER BOARD 9 X 12
1993	0600230	3	24.95	00024786	ERIC ARMIN, INC	ITEM# 534252 DELUXE PLACE VALUE POCKET CHART
1993	0600230	4	52.11	00024786	ERIC ARMIN, INC	ITEM# 534068 QUIETSHAPE GEOMODEL FAUX WOOD SOLIDS - SET OF 10
1993	0600230	5	12.32	00024786	ERIC ARMIN, INC	ITEM# 532356 GEOMODEL SOLIDS; 5 CM SET OF 17
1993	0600230	6	4.21	00024786	ERIC ARMIN, INC	ITEM #530182 PLASTIC MIRRORS: 3" X 5" ONE SIDED SET OF 4
1993	0600230	7	10.60	00024786	ERIC ARMIN, INC	ITEM # 530077 COIN STUDENT SET OF 98
<b>Total for check number V7174</b>			<b>120.43</b>			
<b>Check Number V7175</b>						
2403	92806173	1	603.14	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	92817992	1	136.60	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92806174	1	275.48	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92807805	1	310.28	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92806172	1	329.79	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92817993	1	745.68	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92817995	1	178.49	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92817994	1	33.72	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92820939	1	309.03	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7175</b>			<b>2,922.21</b>			
<b>Check Number V7176</b>						
4613	A000741254	1	96.75	00002530	EDUCATIONAL PRODUCTS, INC	ZEBRA BOXERCRAFT SB100A ZEBRA PRINT SPORTS BRA AS
4613	A000741254	2	21.50	00002530	EDUCATIONAL PRODUCTS, INC	ZEBRA BOXERCRAFT SB100A ZEBRA PRINT SPORTS BRA AM
4613	A000741254	3	32.25	00002530	EDUCATIONAL PRODUCTS, INC	ZEBRA BOXERCRAFT SB100A ZEBRA PRINT SPORTS BRA YM
4613	A000741254	4	53.75	00002530	EDUCATIONAL PRODUCTS, INC	ZEBRA BOXERCRAFT SB100A ZEBRA PRINT SPORTS BRA YL
4613	A000741253	5	5.40	00002530	EDUCATIONAL PRODUCTS, INC	ASH M037 MJ SOFFE AUTHENTIC SOFFE SHORT, ASH, JR XS
4613	A000741253	6	43.20	00002530	EDUCATIONAL PRODUCTS, INC	ASH, M037MJ SOFFE AUTHENTIC SOFFE SHORT, ASH JR SM
4613	A000741253	7	5.40	00002530	EDUCATIONAL PRODUCTS, INC	ASH, M037MJ SOFFE AUTHENTIC SOFFE SHORT, ASH JR LARGE
4613	A000741253	8	21.60	00002530	EDUCATIONAL PRODUCTS, INC	ASH, B037 MJ SOFFE AUTHENTIC SOFFE SHORT ASH GIRLS MD
4613	A000741253	9	27.00	00002530	EDUCATIONAL PRODUCTS, INC	ASH B037 MJ SOFFE AUTHENTIC SOFFE SHORT ASH GIRLS LG
4613	A000741252	10	85.50	00002530	EDUCATIONAL PRODUCTS, INC	CHARCOAL G200 GILDAN ULTRA 61OZ 100 TEE CHARCOAL AS
4613	A000741252	11	28.50	00002530	EDUCATIONAL PRODUCTS, INC	CHARCOAL G200 GILDAN ULTRA 61OZ 100 TEE CHARCOAL AM
4613	A000741252	12	19.00	00002530	EDUCATIONAL PRODUCTS, INC	CHARCOAL G200 GILDAN ULTRA 61OZ 100 TEE CHARCOAL AL
4613	A000741252	13	57.00	00002530	EDUCATIONAL PRODUCTS, INC	CHARCOAL G200B GILDAN ULTRA 6.1OZ 100 TEE CHARCOAL 14-16
4613	A000741252	14	9.50	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 6.1OZ 100 TEE CHARCOAL 18-20
<b>Total for check number V7176</b>			<b>506.35</b>			
<b>Check Number V7177</b>						
1993	6179835	1	21.00	48031	HEINEMANN	BUILDING POWERFUL NUMERACY FOR MIDDLE AND HIGH SCHOOL STUDENTS ISBN: 978-0-325-02662-6
1993	6179835	2	7.00	48031	HEINEMANN	SHIPPING CHARGES - 10% OF ORDER TOTAL OR \$7.00 MINIMUM CHARGE
<b>Total for check number V7177</b>			<b>28.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7178</b>						
2403	0002031735	1	1,492.40	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0002035255	1	136.80	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V7178</b>			1,629.20			
<b>Check Number V7179</b>						
4613	1088981	1	187.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ACTIVITY TROPHIES NO. MA14- 3" X 5 3/4" EAGLE ENGRAVING: ERES READING BINGO 2012-2013
4613	1088981	2	9.38	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
<b>Total for check number V7179</b>			196.88			
<b>Check Number V7180</b>						
1993	100544	1	-90.20	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES / PARTS PAINT FOR ATHLETIC FIELDS AND PARKING LOTS DIST WIDE (USAGE)
1993	103709	1	61.86	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
1993	103785	1	205.40	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V7180</b>			177.06			
<b>Check Number V7181</b>						
1993	299870413	1	22.94	00002233	LAKESHORE EQUIPMENT COMPANY	NF 9763 WHITE SENTENCE STRIPS
1993	299870413	2	28.70	00002233	LAKESHORE EQUIPMENT COMPANY	BJ 2580 WIGGLY EYES
<b>Total for check number V7181</b>			51.64			
<b>Check Number V7182</b>						
1993	1207550	1	64.37	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1207696	1	29.32	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V7182</b>			93.69			
<b>Check Number V7183</b>						
1993	0880-226185	1	38.93	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-226503	1	117.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-227164	1	-52.46	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-224379	1	99.02	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-224844	1	230.46	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-226153	1	38.93	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-226529	1	45.58	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-226008	1	94.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
<b>Total for check number V7183</b>			613.43			
<b>Check Number V7184</b>						
1993	140226 00	1	55.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number V7184</b>			55.00			
<b>Check Number V7185</b>						
1993	1306610300	1	90.49	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
<b>Total for check number V7185</b>			90.49			
<b>Check Number V7187</b>						
1993	3196077505	1	730.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077499	1	438.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077500	1	829.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077501	1	953.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077502	1	994.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077503	1	531.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077498	1	626.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077485	1	-10.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077504	1	894.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3196077484	1	766.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3195640353	1	305.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7097159790
1993	3196077469	1	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 507438 WASAU 8.5X14 LETTER SIZE PLANETARY PURPLE PAPER
1993	3196077470	1	405.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7097918671 FOR SUPPLIES FOR THE OFFICE AND ADMINISTRATION AT FHMS
1993	3196077479	1	2,002.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..
1993	3196077480	1	1,286.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077481	1	1,046.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077482	1	1,110.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077487	1	917.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077483	1	777.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077497	1	534.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077486	1	10.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077493	1	771.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077496	1	866.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077495	1	852.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077494	1	863.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3196077492	1	870.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077491	1	652.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077490	1	1,171.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077489	1	622.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196077488	1	1,094.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
4613	3196077466	1	504.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7097822375
4613	3196077471	1	107.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7097997278
1993	3196077469	2	16.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8.5X11 LETTER SIZE PAPER TIERRA GREEN PAPER
<b>Total for check number V7187</b>			<b>23,554.92</b>			
<b>Check Number V7188</b>						
1993	829 1703276	1	607.39	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1706052	1	607.39	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1703275	1	552.58	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1706051	1	597.62	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V7188</b>			<b>2,364.98</b>			
<b>Check Number V7189</b>						
1993	9702519418	1	2,546.49	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V7189</b>			<b>2,546.49</b>			
<b>Check Number V7190</b>						
1993	S1165954.001	1	1,239.65	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V7190</b>			<b>1,239.65</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7191</b>						
1993	73276	1	563.24	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	73173	1	53.25	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7191</b>			616.49			
<b>Check Date 4/17/2013</b>						
<b>Check Number 429798</b>						
4613	MAR 22 2013	0	97.50	49144	ADRIAN ARAMBULA	PRIVATE LESSONS
<b>Total for check number 429798</b>			97.50			
<b>Check Number 429799</b>						
4613	A253497	0	140.00	63164	JOHNNY R. BARRON	FRHS 3/21 TRACK
<b>Total for check number 429799</b>			140.00			
<b>Check Number 429800</b>						
4613	X061837	1	-599.99	59202	CDW GOVERNMENT LLC	CANON EOS REBEL T31 CDW PART# 2321177
4613	W569186	1	599.99	59202	CDW GOVERNMENT LLC	CANON EOS REBEL T31 CDW PART# 2321177
4613	Z870072	1	-599.99	59202	CDW GOVERNMENT LLC	CANON EOS REBEL T31 CDW PART# 2321177
4613	Z445777	1	599.99	59202	CDW GOVERNMENT LLC	CANON EOS REBEL T31 CDW PART# 2321177
4613	X061837	2	-54.85	59202	CDW GOVERNMENT LLC	CANON DIGITAL GADGET BAG 200 DG CDW PART# 1973404
4613	W569186	2	54.85	59202	CDW GOVERNMENT LLC	CANON DIGITAL GADGET BAG 200 DG CDW PART# 1973404
4613	Z445777	2	54.85	59202	CDW GOVERNMENT LLC	CANON DIGITAL GADGET BAG 200 DG CDW PART# 1973404
<b>Total for check number 429800</b>			54.85			
<b>Check Number 429801</b>						
8673	REIMBURSEMEN	0	10.46	61729	ASHLEY NICOLE CHANCE	RETIREMENT CARDS
<b>Total for check number 429801</b>			10.46			
<b>Check Number 429802</b>						
4103	7436	1	2,099.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	1.5K PACKAGE COVERS INSTRUCTIONAL MATERIALS TO PROTECT MATERIALS.
4103	7436	2	95.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	SHIPPING
<b>Total for check number 429802</b>			2,194.00			
<b>Check Number 429803</b>						
1993	MEALS 4/17	1	32.00	63213	JAMES W COPE II	MEAL ADVANCE FOR KHS GIRLS TRACK AT AREA COMPETITION IN COPPELL 4/18 & 4/19: 2 STUDENTS X 2L (\$8)
<b>Total for check number 429803</b>			32.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429804</b>						
4613	2002-13-0409	0	382.80	00018784	DALLAS WORLD AQUARIUM	CHAPERONES
4613	2002-13-0409	0	590.00	00018784	DALLAS WORLD AQUARIUM	STUDENTS
<b>Total for check number 429804</b>			972.80			
<b>Check Number 429805</b>						
4613	APR 18 2013	0	90.00	48553	DALLAS ZOO MANAGEMENT, INC.	CHAPERONES
4613	APR 18 2013	0	715.00	48553	DALLAS ZOO MANAGEMENT, INC.	STUDENTS
<b>Total for check number 429805</b>			805.00			
<b>Check Number 429806</b>						
4613	190180	1	150.00	00022706	LINDSEY DAWSON	LONG SLEEVE SHIRTS (STUDENT USE, REPLACEMENT)
<b>Total for check number 429806</b>			150.00			
<b>Check Number 429807</b>						
4613	4366	1	212.00	51970	CATHY SMITH	FINAL PAYMENT FOR CATHY'S CRITTERS KINDERGARTEN PROGRAM 4-18-13
<b>Total for check number 429807</b>			212.00			
<b>Check Number 429809</b>						
1993	2569006908	0	1,788.69	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
1993	2569006896	0	175.23	42346	DURHAM SCHOOL SERVICES LP	CHISHOLM TRAIL IS
1993	2569006923	0	1,041.34	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS
1993	2569090314	0	-45.73	42346	DURHAM SCHOOL SERVICES LP	CHISHOLM TRAIL
1993	2569006914	0	1,173.15	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
4613	2569006914	0	506.60	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
4613	2569090316	0	-38.04	42346	DURHAM SCHOOL SERVICES LP	INDEPENDENCE ES
4613	2569006937	0	298.14	42346	DURHAM SCHOOL SERVICES LP	INDEPENDENCE ES
4613	2569006917	0	120.08	42346	DURHAM SCHOOL SERVICES LP	FREEDOM ES
4613	2569006913	0	159.48	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
4613	2569006895	0	247.26	42346	DURHAM SCHOOL SERVICES LP	BASSWOOD ES
4613	2569006903	0	501.54	42346	DURHAM SCHOOL SERVICES LP	PARK GLEN ES
4613	2569006918	0	270.94	42346	DURHAM SCHOOL SERVICES LP	LONE STAR ES
8653	2569006914	0	960.51	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
8653	2569006908	0	95.10	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1953	2569006908	0	79.74	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
Total for check number 429809			7,334.03			
Check Number 429810						
4613	APR 18 2013	0	300.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHAPERONES
4613	APR 18 2013	0	324.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	STUDENTS
Total for check number 429810			624.00			
Check Number 429811						
4613	MAY 2 2013	0	1,521.00	00017930	FOSSIL RIM WILDLIFE CENTER, INC	CHAPERONES
4613	MAY 2 2013	0	5,557.50	00017930	FOSSIL RIM WILDLIFE CENTER, INC	STUDENTS
Total for check number 429811			7,078.50			
Check Number 429812						
1993	A233913	0	100.00	56643	GEORGE THOMAS SMITH	OFF
Total for check number 429812			100.00			
Check Number 429813						
4613	A220711	0	165.00	63195	WILLIE GRADO	FRHS 2/28 BASEBALL
Total for check number 429813			165.00			
Check Number 429814						
4613	62788	1	405.00	53194	CENTRAL PROGRAMS INC.	SEE ATTACHED LIST OF LIBRARY BOOKS
Total for check number 429814			405.00			
Check Number 429815						
1993	60205	1	324.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST - 6TH PLACE ZONE TRACK MEET RIBBONS
Total for check number 429815			324.00			
Check Number 429816						
1993	24155	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24145	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24140	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24134	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24157	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24169	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24129	1	431.67	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24133	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
Total for check number 429816			1,835.67			
Check Number 429817						
4613	1638607	0	212.00	42795	MAKE MUSIC, INC.	P O 13007494
4613	1629134	0	212.00	42795	MAKE MUSIC, INC.	P O 13007494
4613	RTN0036672	0	-36.00	42795	MAKE MUSIC, INC.	CREDIT P O 13007494
4613	RTN0036625	0	-212.00	42795	MAKE MUSIC, INC.	CREDIT P O 13007494
Total for check number 429817			176.00			
Check Number 429818						
1993	ADVANCE 4/19	1	123.00	63201	LORI NICOLE MATHENY	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING REGIONAL UIL ADACEMIC COMPETITION IN LUBBOCK TX
Total for check number 429818			123.00			
Check Number 429819						
1993	114064	1	155.11	53027	MGM PRINTING SERVICES	NOTEPADS FOR MARK YOUNGS
1993	114274	1	-10.11	53027	MGM PRINTING SERVICES	NOTEPADS FOR MARK YOUNGS
Total for check number 429819			145.00			
Check Number 429820						
1993	ADVANCE 4/19	1	180.00	45597	MICHAEL J SPORTS	MEAL ADVANCE FOR CHS BOYS & GIRLS TRACK AT AREA MEET 4/19: 18 STUDENTS X 1 DINNER @ \$10
Total for check number 429820			180.00			
Check Number 429821						
4613	APR 26 2013	0	1,300.00	47672	NIKI'S ITALIAN BISTRO, INC	TENNIS BANQUET
Total for check number 429821			1,300.00			
Check Number 429822						
1993	ADVANCE 4/18	1	208.00	63212	BILLY DON OVERSHOWN JR	MEAL ADVANCE FOR KHS BOYS TRACK AT AREA COMPETITION IN COPPELL 4/18 & 4/19: 8 STDUENTS X 2L (\$8) + 1D (\$10)
Total for check number 429822			208.00			
Check Number 429823						
8673	REIMBURSEMEN	0	111.25	56386	KIMBERLY ANN RHODES	CARDS,GIFTS
Total for check number 429823			111.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429824</b>						
4613	1127	0	620.00	51705	RIVER LEGACY LIVING FOUNDATION	KG STUDENTS
<b>Total for check number 429824</b>			620.00			
<b>Check Number 429825</b>						
8673	269896	0	50.50	48808	SODEXO, INC. & AFFILIATES	269896
<b>Total for check number 429825</b>			50.50			
<b>Check Number 429826</b>						
8653	APR 26 2013	0	162.50	40077	SONIC DRIVE-IN	CHS SR CLS FUNDRAISER
<b>Total for check number 429826</b>			162.50			
<b>Check Number 429827</b>						
1993	MILEAGE	0	15.29	62386	SCOTT E STEPTER	4/4/13 REGION 11
1993	TRAVEL 4/10	0	437.72	62386	SCOTT E STEPTER	SAN ANTONIO 4/10-4/12
<b>Total for check number 429827</b>			453.01			
<b>Check Number 429828</b>						
1993	ADVANCE 4/18	1	756.00	59971	JERIDAN STRONG III	MEAL ADVANCE FOR TCHS BOYS & GIRLS TRACK AT AREA COMPETITION IN COPPELL 4/18 & 4/19: 21 STUDENTS X 2L (\$8) + 2D (\$10)
<b>Total for check number 429828</b>			756.00			
<b>Check Number 429829</b>						
1993	ADVANCE 4/19	1	126.00	60416	BRANDI NICOLE TAYLOR WATKINS	MEAL ADVANCE FOR FRHS GIRLS TRACK AT AREA COMPETITION IN COPPELL 4/19: 7 STUDENTS X 1L (\$8) + 1D (\$10)
<b>Total for check number 429829</b>			126.00			
<b>Check Number 429830</b>						
4613	TVMS BAND	0	200.00	51476	TMEA REGION 2 BAND	HONOR BAND CONTEST
<b>Total for check number 429830</b>			200.00			
<b>Check Number 429831</b>						
1993	MAR MILEAGE	0	18.59	56152	TONYA TENISE MAJOR	3/4/13-3/27/13
<b>Total for check number 429831</b>			18.59			
<b>Check Number 429832</b>						
2403	37993594-00	1	64.51	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 429832</b>			64.51			
<b>Check Number 429833</b>						
1993	MAR MILEAGE	1	198.32	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR JAN WILKERSON
<b>Total for check number 429833</b>			198.32			
<b>Check Number V7192</b>						
1993	70507237	1	723.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IHOME PORTABLE APP RECHARGEABLE SPEAKER/REG IHIHID9SVC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7192			723.24			
Check Number V7193						
1993	2538701	1	8.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781598200591 CHARLIE Y LA FABRICA DE CHOCOLATE
1993	2538700	1	33.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780988217607 TEACH LIKE A PIRATE: INCREASE STUDENT ENGAGEMENT
1993	2538702	1	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404819801 IF YOU WERE A NOUN AUTHOR: MICHAEL DAHL
2243	2537970	1	1,414.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780470621950 - ESSENTIALS OF CROSS-BATTERY ASSESSMENT - 3RD EDITION. (BOOK)
1993	2538702	2	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404819818 IF YOU WERE A VERB AUTHOR: MICHAEL DAHL
1993	2538701	2	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060086619 EL LEON, LA BRUJA Y EL ROPERO
1993	2538701	3	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789681910440 EL NINO QUE PAGABA EL PATO
1993	2538702	3	25.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404819825 IF YOU WERE AN ADJECTIVE AUTHOR: MICHAEL DAHL
1993	2538701	4	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788420435244 JAMES Y EL MELOCOTON GIGANTE
1993	2538702	4	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404823884 IF YOU WERE AN ANTONYM AUTHOR: NANCY LOEWEN
1993	2538701	5	39.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780671889913 WEBSTER'S NEW WORLD HEBREW DICTIONARY
1993	2538702	5	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404823914 IF YOU WERE A SYNONYM AUTHOR: MICHAEL DAHL
1993	2538702	6	65.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404840973 IF YOU WERE ALLITERATION AUTHOR: TRISHA SHASKAN
1993	2538702	7	63.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404840980 IF YOU WERE ONOMATOPOEIA AUTHOR: TRISHA SHASKAN
1993	2538702	8	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404847774 IF YOU WERE A PREFIX AUTHOR: MARCIE ABOFF
1993	2538702	9	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404847781 IF YOU WERE A SUFFIX AUTHOR: MARCIE ABOFF
1993	2538702	10	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404853218 IF YOU WERE A COMMA AUTHOR: MOLLY BLAISDELL
Total for check number V7193			1,807.39			
Check Number V7194						
1993	48368664	1	438.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 228454 PERFECT SOLUTION PRESEVED PIG
Total for check number V7194			438.00			
Check Number V7195						
2403	92817779	1	2,892.38	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92817772	1	472.40	00002082	G C S SERVICE INC	OPEN PO FOR FOOD SERVICE KITCHEN EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V7195			3,364.78			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7196</b>						
4613	743432F-0	1	23.82	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
4613	743432-1	1	160.68	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
4613	798585F-4	1	20.99	62254	FOLLETT LIBRARY RESOURCES INC.	5091HT5 THE TROUBLE WITH CHICKENS FINDAWAY W 12 DDA K-3
4613	743432F-0	2	419.03	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST FOR BOOKS
4613	743432-1	2	2,317.97	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST FOR BOOKS
<b>Total for check number V7196</b>			2,942.49			
<b>Check Number V7197</b>						
1993	8618440	1	13.35	00001477	THE PROPHET CORPORATION	GT 10-368 FLOOR HOCKEY PUCKS
1993	8618440	2	53.95	00001477	THE PROPHET CORPORATION	GT 42-295 GRID BOTTOM BASE SETS
1993	8618440	3	58.45	00001477	THE PROPHET CORPORATION	GT 61-620 SIZE 4 SOCCER BALLS
1993	8618440	4	16.10	00001477	THE PROPHET CORPORATION	GT 77-863 BLACK DELUXE VINYL FLOOR TAPE
1993	8618440	5	99.95	00001477	THE PROPHET CORPORATION	GT 01-186 RAINBOW TEAM BUCKET STACK GAME
1993	8618440	6	40.45	00001477	THE PROPHET CORPORATION	GT 85-887 RAINBOW VINYL CONES
1993	8618440	7	50.85	00001477	THE PROPHET CORPORATION	GT 61-763 OFFICIAL VOLLEYBALL TRAINER
1993	8618440	8	53.85	00001477	THE PROPHET CORPORATION	GT 61-764 OVERSIZE VOLEYBALL TRAINERS
1993	8618440	9	89.95	00001477	THE PROPHET CORPORATION	GT 71-543 7" SOFTI COATED FOAM BALLS
1993	8618440	10	16.15	00001477	THE PROPHET CORPORATION	GT 93-316 NUMBERED NYLON CONE COVERS
<b>Total for check number V7197</b>			493.05			
<b>Check Number V7198</b>						
1993	05747039	1	87.50	00009210	J W PEPPER & SON, INC	SHEET MUSIC FOR CHS MUSIC CLASSES FOR 2012-2013 SCHOOL YEAR
<b>Total for check number V7198</b>			87.50			
<b>Check Number V7199</b>						
1993	1103638	1	85.45	47665	LEARNING A-Z	RENEW 1 YEAR, 1 CLASSROOM, READING A-Z (KELLI MILLS)
1993	1103638	2	85.45	47665	LEARNING A-Z	RENEW 1 YEAR, 1 CLASSROOM, RAZ-KIDS (KELLI MILLS)
<b>Total for check number V7199</b>			170.90			
<b>Check Number V7200</b>						
2403	1210112	1	147.34	00001259	JOHN W GASPARINI, INC.	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
<b>Total for check number V7200</b>			147.34			
<b>Check Number V7202</b>						
1993	3196742881	1	169.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE ORDER #7098372344

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3196742860	1	-21.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 70968999557
1993	3196742885	1	52.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRYSTAL GEL MOUSE PAD WITH WRIST REST BLUE ITEM # 811891
1993	3196742884	1	333.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7098358931
1993	3194797993	1	141.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 70968999557
1993	3196742887	1	129.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7098424593
1993	3196742869	1	174.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7097847565
1993	3196742861	1	244.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7097036893
1993	3196742880	1	216.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7098329080 SUPPLIES FOR INSTRUCTIONAL AND LEADERSHIP \$216.99
1993	3196742862	1	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PORTFOLIO #470833 SPECIAL ORDER
1993	3196742865	1	188.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7097222840
1993	3196742868	1	3,798.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7098087160
1993	3196742864	1	329.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7097628407.
1993	3196742873	1	89.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER# 7098081529
1993	3196742875	1	123.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 POST-IT SELF STICK WALL PADS
1993	3196742877	1	34.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 13010650
1993	3196742878	1	727.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7098243160 FOR SUPPLIES FOR TSMS SOCIAL STUDIES CLASSES AND TSMS ADMINISTRATION
1993	3196742866	1	276.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7097123672 PER ATTACHMENT
4613	3196742867	1	279.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHMENT FOR IPAD CASES
4613	3196742870	1	21.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7097946998 SUPPLIES
1993	3196742885	2	57.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRYSTAL GEL KEYBOARD WRIST REST BLUE ITEM #811737
1993	3196742885	3	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGISTECH WIRELESS DESKTOP KEYBOARD MK320 BLACK ITEM # 792257

Total for check number V7202 7,412.68

Check Date 4/18/2013

Check Number 429834

1993	4418	1	99.50	00024231	A B STUDENT SERVICES, INC	VAL/SAL AWARDS 12X12 GOLD METAL FRAME CUSTOM CUT SCHOOL LETTERS AWARDS CERTIFICATE FOR 2012-2013 GRADUATION
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Total for check number 429834 99.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429835</b>						
1993	4236203577	1	800.00	61736	APPLE COMPUTER INC	PURCHASE OF VOLUME VOUCHERS TO BE USED TO PURCHASE APPS FOR STUDENT IPADS (MC758LL/A) SEE ATTACHED QUOTE W72452891
<b>Total for check number 429835</b>			800.00			
<b>Check Number 429836</b>						
1993	TRAVEL 4/9	0	30.00	00021976	BART E HELSLEY	ODESSA 4/9-4/10/13
<b>Total for check number 429836</b>			30.00			
<b>Check Number 429837</b>						
1993	MEALS 4/18	1	108.00	00014033	KATHY D BEERS	CHECK REQUEST FOR MEALS FOR SP/DEBATE REGIONAL COMP IN LUBBOCK TEXAS ON 4/18-20 2B, 3L, 3D
<b>Total for check number 429837</b>			108.00			
<b>Check Number 429838</b>						
1993	MEALS 4/18	1	108.00	58967	DEBBIE LEIGH BEGLEY	CHECK REQUEST FOR MEALS FOR SP/DEBATE REGIONAL COMP IN LUBBOCK TEXAS ON 4/18-20 2B, 3L, 3D
<b>Total for check number 429838</b>			108.00			
<b>Check Number 429839</b>						
8653	10781	1	91.00	60840	VANESSA BINGHAM	13 APPLE BUTTER BRAID® BRAIDED PASTRY (22OZ.)
<b>Total for check number 429839</b>			91.00			
<b>Check Number 429840</b>						
1993	A235264	0	280.00	62334	COY BOWER	FRHS 4/12/13
<b>Total for check number 429840</b>			280.00			
<b>Check Number 429841</b>						
1993	A252967	0	280.00	62329	JASON B. CAFFEY	TCHS 4/15/13
<b>Total for check number 429841</b>			280.00			
<b>Check Number 429842</b>						
1993	MEALS 4/18	1	108.00	00019596	CAROL L HOPSON	CHECK REQUEST FOR MEALS FOR SP/DEBATE REGIONAL COMP IN LUBBOCK TEXAS ON 4/18-20 2B, 3L, 3D
<b>Total for check number 429842</b>			108.00			
<b>Check Number 429843</b>						
1993	ENTRY 3/26	0	100.00	00013001	CHHS TENNIS BOOSTER CLUB	KHS TENNIS 3/26/13
<b>Total for check number 429843</b>			100.00			
<b>Check Number 429844</b>						
2633	TRAVEL 3/20	0	36.05	51106	CINDY GAIL HOOVER	DALLAS 3/20/13
<b>Total for check number 429844</b>			36.05			
<b>Check Number 429845</b>						
1993	TRAVEL 4/9	0	405.16	00020751	DAVID W HINSON	ODESSA 4/9-4/10/13
<b>Total for check number 429845</b>			405.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429846</b>						
1993	2569006931	0	1,175.88	42346	DURHAM SCHOOL SERVICES LP	SPEC OLYMPICS
4613	2569006929	0	91.87	42346	DURHAM SCHOOL SERVICES LP	CAPROCK ES
<b>Total for check number 429846</b>			1,267.75			
<b>Check Number 429847</b>						
1993	00155319	1	84.37	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL EQUIPMENT REPLACEMENT DISTRICT WIDE
1993	00155317	1	9,110.75	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL EQUIPMENT REPLACEMENT DISTRICT WIDE
1993	00155316	1	489.48	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL EQUIPMENT REPLACEMENT DISTRICT WIDE
<b>Total for check number 429847</b>			9,684.60			
<b>Check Number 429848</b>						
1993	A252965	0	280.00	62347	ARIEL GARCIA	TCHS 4/16/13
<b>Total for check number 429848</b>			280.00			
<b>Check Number 429849</b>						
2403	9066069882	1	13.76	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
<b>Total for check number 429849</b>			13.76			
<b>Check Number 429850</b>						
2403	REFUND	0	9.20	63221	JEANEEN HARRIS	LUNCH REFUNDS
<b>Total for check number 429850</b>			9.20			
<b>Check Number 429851</b>						
1993	A251040	0	280.00	61553	RONALD WAYNE HOLT	CHS 4/15/13
<b>Total for check number 429851</b>			280.00			
<b>Check Number 429852</b>						
1993	A251035	0	280.00	62327	TERRANCE HORN	CHS 4/12/13
<b>Total for check number 429852</b>			280.00			
<b>Check Number 429853</b>						
6603	843-413-23	1	700.00	49758	DISTINCTIVE GRAPHICS, INC.	12"X18" CUSTOM "NO PARKING" SIGNS W/POLES & INSTALLED
6603	843-413-23	2	475.00	49758	DISTINCTIVE GRAPHICS, INC.	10" BLACK CAST ALUMINUM LETTERS TO MATCH EXISTING "DISTRIBUTION" LETTERS INSTALL 10-12 FEET HIGH 5 ADDRESS NUMBERS 10310 -- DISTRUTION CTR
6603	843-413-23	3	325.00	49758	DISTINCTIVE GRAPHICS, INC.	(5) 4.75"X8" - ADA COMPLIANT ROOM SIGNS W/STAR AT TOP, TO MATCH PREVIOUS --ADMIN BUILDING
6603	843-413-23	4	75.00	49758	DISTINCTIVE GRAPHICS, INC.	(1) 5"X10" - ADA COMPLIANT ROOM SIGN FOR ADMIN BUILDING
6603	843-413-23	5	30.00	49758	DISTINCTIVE GRAPHICS, INC.	(6) VINYL BACKPLATES FOR INSTALLATION ON GLASS
6603	843-413-23	6	25.00	49758	DISTINCTIVE GRAPHICS, INC.	(1) PAINT --INK SET UP

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	843-413-23	7	20.00	49758	DISTINCTIVE GRAPHICS, INC.	2.5"X5" - ADA COMPLIANT ROOM SIGN - 409
6603	843-413-23	8	25.00	49758	DISTINCTIVE GRAPHICS, INC.	PAINT / INK SET UP
Total for check number 429853			1,675.00			
Check Number 429854						
1993	TRAVEL 4/4	0	10.00	59453	DELL H ISON	CORPUS CHRISTI 4/4
Total for check number 429854			10.00			
Check Number 429855						
1993	2724	1	2,541.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
Total for check number 429855			2,541.00			
Check Number 429856						
7703	600000638	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
Total for check number 429856			5,666.67			
Check Number 429857						
1993	A8881742	1	135.36	00001219	THE KELLER CITIZEN	PRE K REGISTRATION AD TO RUN MARCH 27 AND APRIL 10 - PRICE QUOTE PER MELODY SHREVE
Total for check number 429857			135.36			
Check Number 429858						
1993	1718396	1	259.96	49134	LEARNING RESOURCES	LER2102- CLASSROOM CLOCK KIT
1993	1718396	2	19.95	49134	LEARNING RESOURCES	SHIPPING
Total for check number 429858			279.91			
Check Number 429859						
2403	902728	1	16.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 429859			16.55			
Check Number 429860						
1993	4314	1	10,645.00	61564	NETCHEMIA, LLC	YEARLY LICENSE FOR TALENTED RECRUIT & HIRE PROFESSIONAL (FOR TEACHERS)
Total for check number 429860			10,645.00			
Check Number 429861						
1993	ENTRY 4/9-10	0	475.00	00012937	NORTHWEST HIGH SCHOOL	CENTRAL HS GOLF4/9
Total for check number 429861			475.00			
Check Number 429862						
1993	30001	1	6,718.41	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS, DISTRICT WIDE
1993	30001	1	1,583.92	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1993	23798	1	910.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	7 DATA CABLE DROPS FOR SCIENCE LAB
1993	23798	2	770.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR FOR DATA DROPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429862			9,982.33			
Check Number 429863						
1993	A235263	0	280.00	62333	ANDREW SCOTT OWEN	SRO
Total for check number 429863			280.00			
Check Number 429864						
8653	CHS 5/11/13	1	2,200.00	55946	MICHAEL ROURK	BALANCE DUE FOR DJ FOR CHS PROM MAY 11, 2013
Total for check number 429864			2,200.00			
Check Number 429865						
2403	REFUND 4/12	0	20.00	63222	KATHERINE RODANI	LUNCH ACCT ARIAN
Total for check number 429865			20.00			
Check Number 429866						
4613	269906	0	-97.50	48808	SODEXO, INC. & AFFILIATES	P O 13007600/IN269899
4613	269899	0	97.50	48808	SODEXO, INC. & AFFILIATES	P O 13007600
1993	269891	1	170.80	48808	SODEXO, INC. & AFFILIATES	ICE CREAM FOR STUDENTS
1993	269891	1	185.50	48808	SODEXO, INC. & AFFILIATES	ICE CREAM
4613	269892	1	1,431.00	48808	SODEXO, INC. & AFFILIATES	SNACKS/JUICE FOR STUDENTS
Total for check number 429866			1,787.30			
Check Number 429867						
4613	MEAL REIMB	1	400.00	47841	SUSAN CHAPMAN	40 STUDENT BUFFETS @ 10.00
4613	MEAL REIMB	2	30.00	47841	SUSAN CHAPMAN	3 TEACHER BUFFETS @ 10.00
4613	MEAL REIMB	3	10.00	47841	SUSAN CHAPMAN	ADMINISTRATOR BUFFET @ 10.00
4613	MEAL REIMB	4	10.00	47841	SUSAN CHAPMAN	BUS DRIVER BUFFET @ 10.00
Total for check number 429867			450.00			
Check Number 429868						
1993	REG 6/20-21	0	160.00	00022654	TEXAS COUNCIL ON ECONOMIC EDUCATION	H STEEN 6/20-6/21/13
Total for check number 429868			160.00			
Check Number 429869						
1993	TRAVEL 4/5	0	181.20	00018568	TODD W TUNNELL	ABILENE 4/5/13
Total for check number 429869			181.20			
Check Number 429870						
2403	38035278-00	1	74.50	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 429870			74.50			
Check Number 429871						
2403	REFUND 4/12	0	14.55	63220	JENNIFER YU	LUNCH ACCT TIAN, LIA
Total for check number 429871			14.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V7204					
1993	794007661223	0	214.34	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	794007659962	0	4,406.01	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1993	794007659862	0	377.02	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	794007667936	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794007659791	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	794007659693	0	214.34	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794007667935	0	204.14	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	794007663072	0	204.14	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794007663071	0	204.14	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794007662453	0	1,448.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794007661115	0	1,003.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	794007667813	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1993	794007660116	0	1,330.50	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	794007648114	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794007660119	0	408.28	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1993	794007661769	0	204.14	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794007660578	0	799.23	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	794007646466	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794007646467	0	204.14	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1993	794007646468	0	204.14	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1993	794007662174	0	204.14	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	794007662173	0	204.14	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	794007646629	0	361.88	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794007661960	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	794007661961	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794007662338	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1993	794007663994	0	204.14	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007660524	0	214.34	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794007665049	0	214.34	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1993	794007665048	0	214.34	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1993	794007664447	0	204.14	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	794007663996	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	794007663995	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794007661038	0	359.07	00002286	ALLIED WASTE SERVICES	WLE 3-0794-007661038
1993	794007660120	0	408.28	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794007663992	0	359.07	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794007665724	0	754.04	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794007660164	0	377.02	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794007667937	0	359.07	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	794007667938	0	359.07	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794007667780	0	204.14	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794007667781	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
<b>Total for check number V7204</b>			<b>19,607.38</b>			
<b>Check Number V7205</b>						
1993	CM2541865	0	-7.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13007933
1993	2541170	1	419.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780544022805 - TITLE: OKAY FOR NOW BY GARY SCHMIDT
<b>Total for check number V7205</b>			<b>411.78</b>			
<b>Check Number V7206</b>						
4613	3074290413	1	18.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM NF9765 RAINBOW SENTENCE STRIPS
4613	3074290413	2	15.16	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM NF9763 WHITE SENTENCE STRIPS
4613	3074290413	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM WS537 WIKKI STIX CLASS PACK
4613	3074290413	4	60.72	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM AD576 PONY BEADS
4613	3074290413	5	30.36	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LC658 COLORED FEATHERS - CLASS PACK
4613	3074290413	6	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM BA9112 PIPE STEMS - 1,000 PIECES
4613	3074290413	7	18.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM BJ2580 WIGGLY EYES
4613	3074290413	8	30.36	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM FF106 COLLAGE BUTTONS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3074290413	9	34.16	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM FG639 YARN LACES WITH TIPS
4613	3074290413	10	53.16	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RS264 BEST BUY SCHOOL GLUE - GALLON
4613	3074290413	11	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	LL172BU LAKESHORE WASHABLE INKPAD-BLUE
4613	3074290413	12	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL172GR LAKESHORE WASHABLE INKPAD - GREEN
4613	3074290413	13	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL172RD LAKESHORE WASHABLE INKPAD - RED
4613	3074290413	14	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL172VT LAKESHORE WASHABLE INKPAD - VIOLET
4613	3074290413	15	112.12	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DB159Z JUMBO CHALK BUCKET
4613	3074290413	16	113.92	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EV212 REGULAR DOT ART PAINTERS
<b>Total for check number V7206</b>			<b>562.83</b>			
<b>Check Number V7207</b>						
1993	46698	1	2,440.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - 2012-2013 SCHOOL YEAR
<b>Total for check number V7207</b>			<b>2,440.00</b>			
<b>Check Number V7208</b>						
2443	49043004	2	2,428.20	00007453	SARGENT-WELCH SCIENTIFIC	AUTOCLAVE - BIOCLAVE MINI ITEM WLS1765-39
2443	49041836	3	1,820.96	00007453	SARGENT-WELCH SCIENTIFIC	MICROSCOPE - MONOCULAR 160 ITEM WLS48150-10
<b>Total for check number V7208</b>			<b>4,249.16</b>			
<b>Check Number V7209</b>						
1993	208109717233	1	63.63	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1397915 - DICTIONARY MERRIAM-WEBSTER'S
1993	208109717233	2	402.26	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #206050 - CUBBY FLEX W/10 MULTI COLORED TRAYS
1993	208109717233	3	41.55	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1333754 - MARKER EXPO DRY ERASE RED FINE PACK OF 12
1993	208109717233	4	27.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1333752 - MARKER EXPO DRY ERASE BLUE FINE PACK OF 12
1993	208109717233	5	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #203529 - BUILD A SENTENCE GAME
1993	208109717233	7	22.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1435979 - SENTENCE CHALLENGE
1993	208109717233	8	20.39	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1300206 - GAME PARTS OF SPEECH COOKING UP SENTENCES
<b>Total for check number V7209</b>			<b>591.21</b>			
<b>Check Number V7210</b>						
7703	KIDD 22009	0	130.00	00007632	TASBO	MEMBERSHIP B KIDD
<b>Total for check number V7210</b>			<b>130.00</b>			
<b>Check Date 4/19/2013</b>						
<b>Check Number 429872</b>						
1993	4420	1	99.50	00024231	A B STUDENT SERVICES, INC	SAL / VAL FRAMED AWARDS FOR KHS CLASS OF 2013 SALUTATORIAN AND VALEDICTORIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429872			99.50			
Check Number 429873						
8673	POPCORN	0	23.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOR TEACHERS
Total for check number 429873			23.99			
Check Number 429874						
1993	5172012-2	1	1,150.00	62442	JILL ACKERS	***CHECK REQUEST*** PLEASE MAIL CHECK DIRECTLY TO VENDOR. STAFF MEETING PRESENTOR ON FEBURARY 18TH PBL STAFF DEVELOPMENT JILL ACKERS PRESENTOR
Total for check number 429874			1,150.00			
Check Number 429875						
4613	1307	1	16.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR THE STUDENTS IN THE ART CLUB 2000B BLACK YS
4613	1307	2	32.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B BLACK YM
4613	1307	3	32.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B BLACK YL
4613	1307	4	24.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 BLACK AS
Total for check number 429875			104.00			
Check Number 429876						
1993	MAR MILEAGE	0	58.93	53709	ALLISON ANNE PERKINS	3/4/13-3/28/13
Total for check number 429876			58.93			
Check Number 429877						
1993	25848	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR KHS SECRETARY: DEBBIE ROWAN
Total for check number 429877			99.00			
Check Number 429878						
1993	A252571+	0	107.54	63139	ERIC ARCHER	FRHS SOFTBALL 4/9/13
Total for check number 429878			107.54			
Check Number 429879						
1993	GAS APR 13	0	175.99	00001242	ATMOS ENERGY	WSE
1993	GAS APR 13	0	298.62	00001242	ATMOS ENERGY	WRE
1993	GAS APR 13	0	238.34	00001242	ATMOS ENERGY	WLE
1993	GAS APR 13	0	359.72	00001242	ATMOS ENERGY	TVM
1993	GAS APR 13	0	184.27	00001242	ATMOS ENERGY	TSM
1993	GAS APR 13	0	142.26	00001242	ATMOS ENERGY	CES
1993	GAS APR 13	0	167.37	00001242	ATMOS ENERGY	ERE
1993	GAS APR 13	0	114.35	00001242	ATMOS ENERGY	ELC
1993	GAS APR 13	0	200.65	00001242	ATMOS ENERGY	FRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS APR 13	0	229.56	00001242	ATMOS ENERGY	TMI
1993	GAS APR 13	0	289.85	00001242	ATMOS ENERGY	TCH
1993	GAS APR 13	0	1,367.84	00001242	ATMOS ENERGY	SKI
1993	GAS APR 13	0	219.89	00001242	ATMOS ENERGY	MNT
1993	GAS APR 13	0	222.34	00001242	ATMOS ENERGY	LES
1993	GAS APR 13	0	1,569.80	00001242	ATMOS ENERGY	ISM
1993	GAS APR 13	0	100.81	00001242	ATMOS ENERGY	IES
1993	GAS APR 13	0	152.63	00001242	ATMOS ENERGY	FSE
1993	GAS APR 13	0	5,894.74	00001242	ATMOS ENERGY	CHS
<b>Total for check number 429879</b>			<b>11,929.03</b>			
<b>Check Number 429880</b>						
1993	26450	1	50.00	47446	B&B ATHLETICS	NIKELINEMANGLOVES5/L
1993	26450	2	100.00	47446	B&B ATHLETICS	NIKERECEIVERGLOVES10/L
1993	26450	3	10.00	47446	B&B ATHLETICS	NIKELINEBACKGLOVES5/XXL
1993	26450	4	14.80	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number 429880</b>			<b>174.80</b>			
<b>Check Number 429881</b>						
1993	MAR MILEAGE	0	206.84	59306	CYNTHIA D BOAZ	3/1/13-3/28/13
<b>Total for check number 429881</b>			<b>206.84</b>			
<b>Check Number 429882</b>						
1993	A233944	0	100.00	62809	CHARLES L BOWLING JR	CHS BASEBALL 4/12/13
<b>Total for check number 429882</b>			<b>100.00</b>			
<b>Check Number 429883</b>						
1993	MILEAGE	0	55.33	59764	TARA LEANN BURKETT	10/23/12-12/19/12
<b>Total for check number 429883</b>			<b>55.33</b>			
<b>Check Number 429884</b>						
1993	APR MILEAGE	0	79.33	58946	RICHARD LEE BURTON JR	4/15/13-4/17/13
<b>Total for check number 429884</b>			<b>79.33</b>			
<b>Check Number 429885</b>						
1993	A233939	0	108.10	58938	TOMMY R. CAIN	CHS SOFTBALL 4/12/13
<b>Total for check number 429885</b>			<b>108.10</b>			
<b>Check Number 429886</b>						
4613	2556	0	4,600.00	61697	CAMP FIRE USA FIRST TEXAS COUNCIL	MAY 3 2013 IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429886			4,600.00			
Check Number 429887						
2403	REFUND	0	23.35	63232	PATSY CAVAZOS	LUNCH REFUNDS
Total for check number 429887			23.35			
Check Number 429888						
1993	TRAVEL 4/9	0	107.61	55474	CHARLES THOMAS CARROLL	SAN DIEGO 4/9-4/11/13
Total for check number 429888			107.61			
Check Number 429889						
4613	2344	1	175.00	60036	SCOTT EUGENE PLEASANTS	FOR THE PURCHASE OF CHICKEN BISCUITS FOR THE FOSSIL RIDGE HS STUDENTS WHO WERE A PART OF "SHATTERED DREAMS" PROGRAMS FOR THE FRHS STUDENTS
Total for check number 429889			175.00			
Check Number 429890						
4613	10098	1	175.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	CHICKEN BISCUITS TO BE PICKED UP ON 3/21
1993	10144	1	54.10	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOX LUNCHES WITH COLE SLAW - 4/18/13 AND 4/19/13 FOR AP POOL INTERVIEWS
1993	10153	1	41.67	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	WORKING LUNCH FOR 6 ADMINISTRATORS MEETING ON MON., APR. 15, 2013 AT THE KISD ED. CENTER (DEANA LOPEZ, CHARLES CARROLL, STACY BLEVINS, AMY ERB, TONY JOHNSON, MARY MARTIN)
1993	10144	2	60.11	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOX LUNCHES WITH FRUIT - 4/18/13 AND 4/19/13 FOR AP POOL INTERVIEWS
Total for check number 429890			330.88			
Check Number 429891						
1993	041713	1	1,250.00	51157	COACHING FOR RESULTS, INC.	COACHING SERVICES FOR SEPT 2012-APRIL 2013-SESSIONS FOR PRINCIPAL, AP MENTORS AND LDA MEMBERS
Total for check number 429891			1,250.00			
Check Number 429892						
4613	041213	1	125.00	63037	BETHANY CRISP	FEE FOR JUDGING DRILL TEAM OFFICER TRYOUTS AT KHS 4/12/13
Total for check number 429892			125.00			
Check Number 429893						
1993	MILEAGE	0	54.75	61182	MONICA COLLINS CULWELL	2/1/13-3/25/13
Total for check number 429893			54.75			
Check Number 429894						
1993	A233938	0	108.10	54684	DANA DALTON	CHS SOFTBALL 4/12/13
Total for check number 429894			108.10			
Check Number 429895						
1993	208110108907	1	602.92	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7773973235

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110108907	2	966.20	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7773973235
Total for check number 429895			1,569.12			
Check Number 429896						
1993	MAR MILEAGE	0	59.10	55710	DEANNA L PAYNE-HAMMONDS	3/1/13-3/28/13
Total for check number 429896			59.10			
Check Number 429897						
1993	TRAVEL 4/12	0	43.73	56457	DEBORAH J CARTWRIGHT	RICHARDSON 4/12/13
1993	TRAVEL 4/15	0	52.88	56457	DEBORAH J CARTWRIGHT	ARLINGTON 4/15-4/16
Total for check number 429897			96.61			
Check Number 429898						
1993	A252824	0	98.20	61283	JOSE A. DELEON	HMS FOOTBALL 9/18/12
Total for check number 429898			98.20			
Check Number 429899						
1993	MILEAGE	0	221.48	55542	DIANE E POWELL	1/8/13-2/28/13
1993	MAR MILEAGE	0	92.66	55542	DIANE E POWELL	3/4/13-3/28/13
1993	DEC MILEAGE	0	53.84	55542	DIANE E POWELL	12/4/12-12/17/12
Total for check number 429899			367.98			
Check Number 429900						
1993	094	1	630.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 429900			630.00			
Check Number 429901						
1993	2569006899	0	504.03	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
4613	2569006899	0	3,048.61	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
8653	2569006899	0	76.08	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
Total for check number 429901			3,628.72			
Check Number 429902						
1993	TRAVEL 3/22	0	328.69	63230	KATHLEEN CHRISTINA ECKERT	AUSTIN 3/22-3/24/13
Total for check number 429902			328.69			
Check Number 429903						
1993	MAR MILEAGE	0	108.48	53522	EDNA LAURA CHAPPLE	3/1/13-3/29/13
Total for check number 429903			108.48			
Check Number 429904						
4613	117022	1	224.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR MARCY TATE TO ATTEND EMPOWERING WRITERS WORKSHOP AT REGION XI ON 3/6/13.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	117156	1	499.75	57874	EMPOWERING WRITERS, LLC	GRADE 4 EDITING & REVISING STUDENT BOOK
1993	117156	99	74.96	57874	EMPOWERING WRITERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 429904			798.71			
Check Number 429905						
1993	00155320	1	2,403.00	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL EQUIPMENT REPLACEMENT DISTRICT WIDE
1993	00155318	1	80.83	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL EQUIPMENT REPLACEMENT DISTRICT WIDE
Total for check number 429905			2,483.83			
Check Number 429906						
1993	132227031	1	287.70	47783	EAN HOLDINGS, LLC	RENTAL AND FEES FOR 2 SUBURBANS FOR KHS ACADEMIC DECATHLON TEAM GOING TO TEXAS STATE ACADEMIC DECATHLON MEET IN EL PASO, TX 2/21-2/24/13.
1993	132226882	1	287.70	47783	EAN HOLDINGS, LLC	RENTAL AND FEES FOR 2 SUBURBANS FOR KHS ACADEMIC DECATHLON TEAM GOING TO TEXAS STATE ACADEMIC DECATHLON MEET IN EL PASO, TX 2/21-2/24/13.
Total for check number 429906			575.40			
Check Number 429907						
4613	41511613	0	404.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	WL5S 1ST GRD
Total for check number 429907			404.00			
Check Number 429908						
4613	122375	1	348.18	00003446	SAMUEL FRENCH, INC	35 SCRIPTS OF MIDSUMMER/JERSEY (ACTING EDITION) FOR THE SPRING DRAMA PRODUCTION AT FHMS
4613	122375	99	14.31	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 429908			362.49			
Check Number 429909						
8673	STAFF LUNCH	0	400.00	46835	RMF GROUP, INC.	TEAM BUILDING COMM
Total for check number 429909			400.00			
Check Number 429910						
1993	17245	1	935.20	54241	FRONTLINE TECHNOLOGIES, INC.	INCREASE IN AVERAGE # OF EMPLOYEES FOR AESOP
Total for check number 429910			935.20			
Check Number 429911						
1993	TRAVEL 4/5	0	279.35	63229	MIGUEL ANGEL GARZA	BRYAN 4/5-4/6/13
Total for check number 429911			279.35			
Check Number 429912						
8653	M-WNCVSP	0	20,200.00	48702	GAYLORD TEXAN RESORT**USE V#65849*	CHS 2013 PROM
Total for check number 429912			20,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429913</b>						
1993	A252823	0	90.00	41341	ART GIESLER	KHS SOFTBALL 4/9/13
<b>Total for check number 429913</b>			90.00			
<b>Check Number 429914</b>						
1993	A252824	0	111.55	61754	RON GOODPASTURE	KHS SOFTBALL 4/9/13
<b>Total for check number 429914</b>			111.55			
<b>Check Number 429915</b>						
1993	A233452	0	55.00	63195	WILLIE GRADO	TCHS BASEBALL 4/9/13
<b>Total for check number 429915</b>			55.00			
<b>Check Number 429916</b>						
1993	38752514	1	99.68	59410	HOBBY LOBBY STORES, INC.	IN-STORE PURCHASE FABRIC, PATTERNS, RIBBON, STUFFING, BATTING, THREAD, NEEDLES, ELASTIC, INTERFACING & BOBBINS
4613	38734209	1	21.53	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED FOR CATERING PURCHASES
<b>Total for check number 429916</b>			121.21			
<b>Check Number 429917</b>						
1993	5401207	1	-21.79	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
1993	5401203	1	43.31	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
1993	5973726	1	49.04	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATING SUPPLY
1993	6973680	1	285.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
1993	8971828	1	343.92	54055	HOME DEPOT CREDIT SERVICE	SHELF LINER PAPER ROLLS FOR SHELVES IN CTE FOODS LAB
<b>Total for check number 429917</b>			700.40			
<b>Check Number 429918</b>						
1993	130410150050	1	44.55	55995	DELI MANAGEMENT INC	WORKING LUNCH FOR 5 ADMINISTRATORS CONDUCTING INTERVIEWS FOR LEARNING COORDINATOR-SOCIAL STUDIES K-12 ON 4/11/13 AT THE KISD ED. CENTER
1993	130410150050	1	7.98	55995	DELI MANAGEMENT INC	WORKING LUNCH FOR 1 ADMINISTRATOR (HEATHER STEEN) CONDUCTING INTERVIEW FOR LEARNING COORDINATOR-SOCIAL STUDIES K-12 ON 4/11/13 AT THE KISD ED. CENTER
<b>Total for check number 429918</b>			52.53			
<b>Check Number 429919</b>						
4613	ADV MONEY	0	75.00	56762	JESSICA CHERI JERNIGAN	CAR WASH CHANGE
<b>Total for check number 429919</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429920</b>						
1993	425095	1	203.46	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CSPEC123 - SMARTCARD TEACHER TOOLBOX - APRIL 2013 SPECIAL OF THE MONTH
1993	425095	2	20.94	41257	KAGAN PUBLISHING AND PROFESSIONAL	SHIPPING
<b>Total for check number 429920</b>			224.40			
<b>Check Number 429921</b>						
1993	041313	1	29.90	00003489	SEKYUN PEI/DBA KELLER DONUTS	2 DOZEN GLAZED DONUTS & 2 DOZEN SAUSAGE ROLLS
<b>Total for check number 429921</b>			29.90			
<b>Check Number 429922</b>						
1993	60253	1	80.90	60194	KELLER TROPHY AND AWARDS, LTD	10 PLAQUES FOR THE TOP TEN TEACHERS OF THE YEAR
1993	60252	1	984.61	60194	KELLER TROPHY AND AWARDS, LTD	29 PLAQUES FOR TEACHER OF THE YEAR AND 10 ACRYLICS FOR THE TOP TEN TEACHERS OF THE YEAR
<b>Total for check number 429922</b>			1,065.51			
<b>Check Number 429923</b>						
1993	834	1	9,342.04	00005926	CITY OF KELLER	TO PAY 1/2 SALARY FOR: KELLER HS STUDENT RESOURCE OFFICER
<b>Total for check number 429923</b>			9,342.04			
<b>Check Number 429924</b>						
1993	10173L	1	147.80	00014429	KORNEY BOARD AIDS, LTD	LEVERKNOTS TENSIONING SYSTEM VB6
<b>Total for check number 429924</b>			147.80			
<b>Check Number 429925</b>						
8673	120397	1	11.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR STAFF ACTIVITIES; PLATES, NAPKINS, SNACKS USING SUNSHINE FUND AT FHMS
8673	352067	1	28.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR STAFF ACTIVITIES; PLATES, NAPKINS, SNACKS USING SUNSHINE FUND AT FHMS
4613	043792	1	49.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF A CAKE, BALLOONS, ETC ITEMS NEEDED FOR THE FOSSIL RIDGE HS WRESTLING BANQUET ON 4/8/2013
4613	020019	1	88.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 FOR COKE PRODUCTS FOR STUDENTS ONLY FOR HONOR CHOIR.
1993	075077	1	89.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES FOOD AND SUPPLIES FOR INSTRUCTIONAL USE
1993	085591	1	87.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	049110	1	5.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	090407	1	5.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING PRODUCTS (FOOD AND PAPER PRODUCTS) FOR LIFE SKILL CLASS
1993	108750	1	216.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES FOOD AND SUPPLIES FOR INSTRUCTIONAL USE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	137700	1	131.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	143105	1	107.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	157803	1	45.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	168882	1	15.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	167297	1	173.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	191080	1	18.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	222988	1	43.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SUPPLIES FOR USE IN THE MATH DEPT AT FHMS FOR CLASSROOM USE. SUPPLIES INCLUDE ITEMS FOR COUNTING, PROBABILITY, FINDING SURFACE AREA, ETC.
<b>Total for check number 429925</b>			<b>1,119.10</b>			
<b>Check Number 429926</b>						
1993	24179	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 429926</b>			<b>270.00</b>			
<b>Check Number 429927</b>						
1993	MAR MIILEAGE	0	79.81	00011939	MARSHA CHRISTINE STATEHAM	3/4/13-3/28/13
1993	FEB MILIEAGE	0	131.50	00011939	MARSHA CHRISTINE STATEHAM	2/1/13-2/28/13
<b>Total for check number 429927</b>			<b>211.31</b>			
<b>Check Number 429928</b>						
1993	A233943	0	55.00	63119	RODNEY L MOONEYHAM	REF
1993	A252519	0	55.00	63119	RODNEY L MOONEYHAM	REF
<b>Total for check number 429928</b>			<b>110.00</b>			
<b>Check Number 429929</b>						
1993	A233451	0	79.41	63145	MICHAEL NAVARRE	REF
<b>Total for check number 429929</b>			<b>79.41</b>			
<b>Check Number 429930</b>						
4613	34510498	0	8.08	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT ID 4223400
<b>Total for check number 429930</b>			<b>8.08</b>			
<b>Check Number 429931</b>						
1993	MILEAGE	0	25.81	56615	PAMELA REECE	1/11/13, 3/8/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TRAVEL 4/7	0	286.83	56615	PAMELA REECE	AUSTIN 4/7-4/8/13
1993	TRAVEL 4/11	0	476.84	56615	PAMELA REECE	HOUSTON 4/11-4/14/13
Total for check number 429931			789.48			
Check Number 429932						
8653	REFUND	0	85.00	63219	WILLIAM PHUNG	PROM TICKET
Total for check number 429932			85.00			
Check Number 429933						
1993	A252525	0	107.54	00022810	MIKE PIXLER	REF
Total for check number 429933			107.54			
Check Number 429934						
1993	KMS 4/19/13	1	150.00	63205	LESLIE PREBIS	INDEPENDENT CONTRACTOR "LESLIE PREBIS" TO BE PAID \$150.00 AT THE END OF HER SERVICES ON FRIDAY, APRIL 19, 2013 FOR PREPARING AND PRESENTING "VESTED".
Total for check number 429934			150.00			
Check Number 429935						
1993	TRAVEL 4/3	0	39.00	62492	RANDALL THOMAS REID	AUSTIN 4/3-4/7/13
Total for check number 429935			39.00			
Check Number 429936						
4613	W3083878PO	0	4,545.55	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3083878
Total for check number 429936			4,545.55			
Check Number 429937						
8653	MAY 20 2013	0	939.68	00014019	TEXAS FLAGS, LTD	AP PHYSYCS CLASS
Total for check number 429937			939.68			
Check Number 429938						
1993	A252849	0	55.00	52286	GREGORY SMALL	REF
Total for check number 429938			55.00			
Check Number 429939						
1993	A233940	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233945	0	20.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 429939			60.00			
Check Number 429940						
1993	MAR MILEAGE	0	41.70	62382	SUSAN STUMM	3/5/13-3/26/13
1993	FEB MILEAGE	0	26.22	62382	SUSAN STUMM	2/5/13-2/26/13
Total for check number 429940			67.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429941</b>						
4613	GARDNER 4/20	1	90.00	58955	TAEA ***USE VENDOR #00022739***	PLEASE SEE ATTACHED INVOICE FOR JUNIOR VASE FOR TSMS ART STUDENTS TO BE HELD AT HMS ON APRIL 20, 2013.
<b>Total for check number 429941</b>			90.00			
<b>Check Number 429942</b>						
4613	SKI 75749	0	80.00	58955	TAEA ***USE VENDOR #00022739***	
<b>Total for check number 429942</b>			80.00			
<b>Check Number 429943</b>						
4613	TVMS ART	0	40.00	58955	TAEA ***USE VENDOR #00022739***	81365
4613	TVMS ART	0	90.00	58955	TAEA ***USE VENDOR #00022739***	76548
<b>Total for check number 429943</b>			130.00			
<b>Check Number 429944</b>						
1953	FOUGERE 7/8	0	425.00	59449	TCU ADVANCED PLACEMENT	D FOUGERE 7/8-7/11/13
<b>Total for check number 429944</b>			425.00			
<b>Check Number 429945</b>						
1953	GANTZ 7/8-11	0	425.00	59449	TCU ADVANCED PLACEMENT	L GANTZ 7/8-7/11/13
<b>Total for check number 429945</b>			425.00			
<b>Check Number 429946</b>						
1953	JOHNSTON6/24	0	425.00	59449	TCU ADVANCED PLACEMENT	H JOHNSTON 6/24-27
<b>Total for check number 429946</b>			425.00			
<b>Check Number 429947</b>						
1953	KEITH 6/24	0	425.00	59449	TCU ADVANCED PLACEMENT	R KEITH 6/24-6/27/13
<b>Total for check number 429947</b>			425.00			
<b>Check Number 429948</b>						
1953	PEDIGO 6/24	0	425.00	59449	TCU ADVANCED PLACEMENT	H PEDIGO 6/24-6/27
<b>Total for check number 429948</b>			425.00			
<b>Check Number 429949</b>						
1953	REG 6/17-20	0	425.00	59449	TCU ADVANCED PLACEMENT	C ARKFELD 6/17-6/20/1
<b>Total for check number 429949</b>			425.00			
<b>Check Number 429950</b>						
1953	REG 6/24-27	0	425.00	59449	TCU ADVANCED PLACEMENT	T DAUGHERTY 6/24
<b>Total for check number 429950</b>			425.00			
<b>Check Number 429951</b>						
1953	REG 7/8-11	0	425.00	59449	TCU ADVANCED PLACEMENT	HERNANDEZ 7/8-7/11/13
<b>Total for check number 429951</b>			425.00			
<b>Check Number 429952</b>						
1953	STONE 7/8-11	0	425.00	59449	TCU ADVANCED PLACEMENT	REG 7/8-11 JANA STONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429952			425.00			
Check Number 429953						
1953	TEEL 7/8-11	0	425.00	59449	TCU ADVANCED PLACEMENT	RANDY TEEL 7/8-7/11
Total for check number 429953			425.00			
Check Number 429954						
1953	WACASTER 7/8	0	425.00	59449	TCU ADVANCED PLACEMENT	R WACASTER 7/8-11
Total for check number 429954			425.00			
Check Number 429955						
1993	167	1	75.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	~CHECK REQUEST ~MEMBERSHIP FOR TEMA FOR CHISTOPHER OLSEN ENERGY MANAGER FOR THE 2013-2014 YR.
Total for check number 429955			75.00			
Check Number 429956						
4613	MAR 3-30/13	0	27.36	52478	TEXAS TOLLWAYS	ACCT # 20838599
Total for check number 429956			27.36			
Check Number 429957						
2403	MAR 31 2013	0	369.28	00013654	TEXAS WORKFORCE COMMISSION	FIRST QUATER 2013
1993	MAR 31 2013	0	9,212.89	00013654	TEXAS WORKFORCE COMMISSION	FIRST QUATER 2013
Total for check number 429957			9,582.17			
Check Number 429958						
1993	EI45536599	1	21.25	49030	THE COLLEGE BOARD NYO	070082329 2007 AP(R) WORLD HISTORY RELEASED EXAM
1993	EI45536599	99	6.00	49030	THE COLLEGE BOARD NYO	ESTIMATED SHIPPING/HANDLING
Total for check number 429958			27.25			
Check Number 429959						
4613	MAR 27 2013	0	973.50	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	BASKETBALL BANQUET
Total for check number 429959			973.50			
Check Number 429960						
4613	ENTRY 6/12	1	200.00	51476	TMEA REGION 2 BAND	APPLICATION FEE FOR TMEA REGION 2 BAND CONTEST FOR TSMS BAND -
Total for check number 429960			200.00			
Check Number 429961						
1953	REG 6/17-20	0	450.00	52582	UT ARLINGTON APSI	H PEDIGO 6/17-6/20/13
Total for check number 429961			450.00			
Check Number 429962						
1993	A249006	0	280.00	62391	PAUL A. VEGA	SRO
Total for check number 429962			280.00			
Check Number 429963						
1993	W/WTR APR 13	0	3,164.87	00011880	CITY OF WATAUGA	WRE
Total for check number 429963			3,164.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429964</b>						
1993	A252520	0	114.20	40679	CEDRIC WHEATFALL	REF
<b>Total for check number 429964</b>			114.20			
<b>Check Number 429965</b>						
1993	A252521	0	55.00	50250	DANIEL WRIGHT	REF
<b>Total for check number 429965</b>			55.00			
<b>Check Number 429966</b>						
1993	STAFF MTG	1	1,040.25	58360	CHAVEZ MEXICAN FOODS, INC	LUNCH FOR STAFF DEVELOPMENT
1993	STAFF MTG	2	30.00	58360	CHAVEZ MEXICAN FOODS, INC	DELIVERY FEE
<b>Total for check number 429966</b>			1,070.25			
<b>Check Number V7211</b>						
2403	92829188	1	147.68	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92827593	1	136.32	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92829189	1	98.84	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	9289187	1	232.40	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92829190	1	245.80	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7211</b>			861.04			
<b>Check Number V7212</b>						
4613	775743-5	1	903.10	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS WITH COMPLETE CATALOGING SEE ATTACHED LIST DO NOT EXCEED 1100.00
4613	762966-6	1	1,043.77	62254	FOLLETT LIBRARY RESOURCES INC.	ONLINE ORDER PLACED WITH INSTRUCTIONS TO HOLD FOR PO. 66 BOOKS WITH PROCESSING
4293	762966-6	1	5.07	62254	FOLLETT LIBRARY RESOURCES INC.	ONLINE ORDER PLACED WITH INSTRUCTIONS TO HOLD FOR PO. 66 BOOKS WITH PROCESSING
<b>Total for check number V7212</b>			1,951.94			
<b>Check Number V7213</b>						
1993	8615088	1	287.50	00001477	THE PROPHET CORPORATION	GW29-236 VESTS for pe class
1993	8615108	1	19.75	00001477	THE PROPHET CORPORATION	GW10-021 BIG FOAM DICE RED FOR PE CLASS
1993	8615108	2	28.70	00001477	THE PROPHET CORPORATION	GW41-726 CATCH A CUP SET FOR PE CLASS
1993	8615108	3	67.45	00001477	THE PROPHET CORPORATION	GW41-590 COATED FOAM DODGEBALL FOR PE CLASS
1993	8615108	4	37.70	00001477	THE PROPHET CORPORATION	GW41-040 ADJUSTABLE LENGTH JUMP ROPE FOR PE CLASS
1993	8615108	5	13.35	00001477	THE PROPHET CORPORATION	GW77-848 2INCH FLOOR TAPE FOR PE
1993	8615108	6	8.05	00001477	THE PROPHET CORPORATION	GW66-622 BALL INFLATION NEEDLES FOR PE BALLS
<b>Total for check number V7213</b>			462.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7214</b>						
1993	6168158	1	121,280.00	48031	HEINEMANN	ORDER #9780325046013 THE COMPREHENSION TOOLKIT TEACHER BY HARVEY/GOUDVIS - GRADES 3-6
1993	6168158	2	6,064.00	48031	HEINEMANN	SHIPPING
<b>Total for check number V7214</b>			<b>127,344.00</b>			
<b>Check Number V7216</b>						
1993	308101561653	1	60.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 084453 PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART
1993	308101524587	1	66.53	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7773738842 FOR PURCHASE OF BASIC CLASSROOM SUPPLIES
1993	308101524737	1	36.66	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7773789573
1993	308101544608	1	65.05	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHMENT CART#7773932756
1993	308101546510	1	340.43	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773797533
4613	308101561269	1	359.91	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7774167409
4613	308101561008	1	186.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7773975886 SUPPLIES FOR KALEIDOSCOPE OF CLOTH GRANT \$197.39
4613	208/10987083	1	35.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1437849- DRY ERASE POCKET 9 X 12
2243	308101548104	1	67.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-018676-181 - CHEW EASE PENCIL TOPPER (PKG OF 3)
2243	208109870830	1	42.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-028875-181 - DNZ VIBE TRAVEL KIT
2243	208110073631	1	22.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-018676-181 - CHEW EASE PENCIL TOPPER (PKG OF 3)
2243	208110025674	1	-22.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-018676-181 - CHEW EASE PENCIL TOPPER (PKG OF 3)
4803	208109870829	1	91.62	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART # 7773421110
1993	20811018886	1	92.26	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES FOR ART TEACHER.
1993	208110049516	1	58.24	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7774266623
1993	208109870825	1	1.76	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406490 CAP SPRITZER FRO 8 OZ BOTTLE PK OF 6
1993	208110006908	1	20.36	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773797533
1993	208109870836	1	63.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1370509- CRATE SUPREME WHITE
1993	208109870833	1	15.27	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART #7773932812
1993	308101561653	2	10.18	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1400823 PEN BLACK 300 RT BALL POINT PACK OF 12
1993	308101524587	2	4.24	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF LANGUAGE ARTS SUPPLIES
2243	308101548104	2	76.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-020409-181 - GEL STRESS BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	208110073631	2	25.01	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-020409-181 - GEL STRESS BALL
2243	208110025674	2	-25.01	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-020409-181 - GEL STRESS BALL
1993	208109870825	2	4.31	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406499 PAINT MAGIC METALLIC
1993	308101561653	3	10.18	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1400825 PEN RED 300 RT BALL POINT PACK OF 12
1993	308101524587	3	8.49	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF MATH SUPPLIES
2243	208110025674	3	-16.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-019993-181 - KNEAD - A - BALL
2243	308101548104	3	50.85	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-019993-181 - KNEAD - A - BALL
2243	208110073631	3	16.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-019993-181 - KNEAD - A - BALL
1993	208109870825	3	3.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406493 PAINT BRASS MAGIC METALLIC
1993	308101561653	4	45.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 077354 ERASER 1 7/8"X3/4" X 3/8" PACK OF 36 - SCHOOL SMART
2243	308101548104	4	152.95	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-004715-181 - DISC - O - SITS
2243	208110025674	4	-50.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-004715-181 - DISC - O - SITS
2243	208110073631	4	50.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-004715-181 - DISC - O - SITS
1993	208109870825	4	4.31	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406496 PAINT DARK BRONZE MAGIC METALLIC
1993	308101561653	5	84.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 015741 FOLDER FILE LTR 1/2 - CUT TAB PACK OF 100 - SCHOOL SMART
2243	208110025674	5	-38.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1397252-181 - CANDO GEL HAND EXCERSISE BALLS (6)
2243	308101548104	5	118.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1397252-181 - CANDO GEL HAND EXCERSISE BALLS (6)
2243	208110073631	5	38.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1397252-181 - CANDO GEL HAND EXCERSISE BALLS (6)
1993	208109870825	5	2.77	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406487 PAINT RAPID RUST MAGIC METALLIC
1993	308101561653	6	280.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1293984 CLOTH SANITIZING SANI-CLOTH HB CASE OF 6
1993	208109870825	6	4.31	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406487 PAINT COPPER MAGIC
1993	208109870825	7	3.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406485 PAINT GREEN PATINA
1993	208109870825	8	2.87	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #085516 TAGBOARD 24 X 36 150# MANILLA 100 PK
1993	208109870825	9	3.88	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #405594 PAINT SARGENT ACRYLIC LIQUID METAL SET OF 6
1993	208109870825	10	12.85	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #002523 MARKER PRISMACOLOR DBL END SET OF 24
1993	208109870825	11	0.97	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #402946 MARKER PREMIER DOUBLE ENDED BLACK
1993	208109870825	12	3.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #410630 MARKER FL PRISMACOLOR BASIC SET OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208109870825	13	10.78	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #399398 PLASTRCRAFT 11 20#
1993	208109870825	14	27.28	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #443675 PAPER WATERCOLOR ECON 140# 18 X 24 PK 50
1993	208109870825	15	7.54	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406499 PAINT MAGIC METALLIC STEEL
1993	208109870825	16	3.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406485 PAINT GREEN METALLIC
1993	208109870825	17	7.54	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406494 PAINT COPPER METALLIC
1993	208109870825	18	2.77	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#406482 PAINT VERDE GREEN PATINA METALLIC
1993	208109870825	19	4.62	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#406487 PAINT RAPID RUST METALLIC
1993	208109870825	20	1.62	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1291109 ART DISPLAY CARDS DRAWING AND PERSPECTIVE
1993	208109870825	21	1.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1403690 CARDS ART DISPLAY PAINTING SET OF 16 CARDS
1993	208109870825	22	1.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1442369 CARDS ARTIST QUOTES DISPLAY CARDS SET OF 16
1993	208109870825	23	1.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1403692 CARDS ART MOTIVATION SET OF 16
1993	208109870825	24	19.77	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #409265 PENCIL COLORED INTENSE SET OF 24
1993	208109870825	25	0.30	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #409264 PENCIL COLORED INTENSE SET OF 12
1993	208109870825	26	1.62	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1291108 ART DISPLAY CARDS
1993	208109870825	27	2.34	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #459257 TRANSFER PAPER GRAPHITE 12 1/2 X 12'
1993	208109870825	28	6.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #405548 ERASERS PLASTIC STICK PK OF 20
1993	208109870825	29	6.56	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1371762 MARKERS, BRUSH PRISMACOLOR SCHOLAR PACK OF 10
1993	208109870825	30	7.17	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #410633 MARKER FL PRISMACOLOR 05 SET OF 8
1993	208109870825	31	4.53	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#410628 MARKER FL PRISMACOLOR BLK SET OF 5
1993	208109870825	32	5.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1272516 MARKERS PRISMACOLOR BRUSH TIP BLACK SET OF 6
1993	208109870825	33	16.71	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #405130 BOARD ILLISTRATION NO 16 30 X 40 PK OF 10
1993	208109870825	34	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #412099 PANEL 18 X 24 MASOINTE 1/8 THICK
1993	208109870825	35	5.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #203753 PANEL, MASONITE 1/8 THICK 20 X 24
1993	208109870825	36	6.50	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #246404 PANEL, MASONITE GESSOED 18 X 24

Total for check number V7216 2,654.74

Check Number V7217

1993	4002-445-00	1	38.63	00004613	SCIENCE KIT & BOREAL LABORATORIES	ITEM # SK68521 M 01 AQUARIUM PLANTS FOR SCIENCE LABS
1993	4002-445-00	2	50.07	00004613	SCIENCE KIT & BOREAL LABORATORIES	ITEM # 61260 M 06 CORK BORE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4002-445-00	3	63.11	00004613	SCIENCE KIT & BOREAL LABORATORIES	ITEM # 17124 M 03 CUBE O GAMES
1993	4002-445-00	4	176.71	00004613	SCIENCE KIT & BOREAL LABORATORIES	ITEM #46071 M 00 ORGANIC SET
Total for check number V7217			328.52			
Check Number V7218						
1993	OLSEN 2013	1	130.00	00007632	TASBO	MEMBERSHIP FOR CHISTOPHER OLSEN ENERGY MANAGER @ TASBO
Total for check number V7218			130.00			
Check Number WT100419						
8633	T-10	0	1,222.88	55384	PENSERV PLAN SERVICES, INC	I1, P70
Total for check number WT100419			1,222.88			
Check Number WT110419						
8633	T-11	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I1
Total for check number WT110419			75.00			
Check Number WT120419						
8633	T-12	0	11,806.74	62308	U.S. BANK N.A. MINNESOTA	H99FAM, I1, P70
Total for check number WT120419			11,806.74			
Check Date 4/22/2013						
Check Number 429967						
1993	4234216621	1	135.00	00005868	APPLE COMPUTER INC	MD825ZM/A LIGHTNING TO VGA ADAPTER
4613	4236205074	1	2,392.00	00005868	APPLE COMPUTER INC	H3635LL/A - BRET福德 POWERSYNC CART FOR IPAD
Total for check number 429967			2,527.00			
Check Number 429968						
1993	MEMBERSHIP	1	150.00	51551	ASBO INTERNATIONAL	** PLZ SEND CHECK TO ASBO INT'L. ** NEW ANNUAL MEMBERSHIP FOR FRANK DI NELLA.
Total for check number 429968			150.00			
Check Number 429969						
4613	041513	1	75.00	58158	KAREN BRONSON	BAND INSTRUMENT EVALUATION NIGHT 4/15/13 SKI STUDENTS BEING EVALUATED FOR INSTRUMENTS
Total for check number 429969			75.00			
Check Number 429970						
1993	041613	1	125.00	51157	COACHING FOR RESULTS, INC.	10 MONTHLY PHONE SESSIONS EACH @ \$125.00 FOR THE SCHOOL YEAR OF 2012-2012
Total for check number 429970			125.00			
Check Number 429971						
1993	16195	1	120.00	59442	CONNECT WITH KIDS NETWORK	PURCHASE A CONNECT WITH KIDS WEBSOURCE INDIVIDUAL LICENSE FOR COUNSELOR
Total for check number 429971			120.00			
Check Number 429972						
4613	041513	1	150.00	52160	ANTHONY CORSON	INSTRUMENT EVALUATION NIGHTS 4/8/13 & 4/15/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 429972			150.00			
Check Number 429973						
4613	041513	1	150.00	53443	REBECCA CORSON	INSTRUMENT EVALUATION NIGHTS 4/8/13 & 4/15/13
Total for check number 429973			150.00			
Check Number 429974						
1993	238424	1	108,900.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ONE 2.0: CORE ITEM BANK 33 CAMPUSES
1993	238424	1	13,200.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ONE 2.0: CORE ITEM BANK 4 HIGH SCHOOL CAMPUSES (CHS, FRHS, KHS, & TCHS)
1993	238425	2	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	SHIPPING CHARGES FOR STAAR ONE 2.0: CORE ITEM BANK
1993	238424	2	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	SHIPPING CHARGES
1993	238425	3	4,400.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ONE 2.0 SUPPORTING MODULES MIDDLE SCHOOL MODULE
1993	238425	4	19,800.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ONE 2.0: SUPPORTING MODULES ELEMENTARY MODULE
1993	238425	5	2,000.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ONE 2.0: SUPPORTING MODULES ELEMENTARY SPANISH MODULE
Total for check number 429974			148,350.00			
Check Number 429975						
1993	D059528	1	55.86	47783	EAN HOLDINGS, LLC	PREMIUM CAR RENTAL FOR RANDY REID. P/U IN KELLER AFTER 3:00 PM APRIL 3, 2013. RETURN IN MARBLE FALLS APRIL 5, 2013.
Total for check number 429975			55.86			
Check Number 429976						
1993	50533089	1	1,270.75	62270	A. DAIGGER & COMPANY, INC.	SITE LICENSE INP 66207 FOR EVERATILES READING/LANGUAGE ARTS SITE LICENSE FOR PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number 429976			1,270.75			
Check Number 429977						
1993	TRAVEL 4/15	0	105.21	56438	FAITH ANNE MORBITZER	ARLINGTON 4/15-4/18
Total for check number 429977			105.21			
Check Number 429978						
4613	819160	0	688.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	APR 23, 2013
Total for check number 429978			688.50			
Check Number 429979						
4613	APR 24 2013	0	844.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	STUDENTS
4613	APR 24 2013	0	330.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHAPERONES
Total for check number 429979			1,174.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429980</b>						
2113	4439941	1	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR MICHAEL CASTELLON TO ATTEND THE PRACTICAL STRATEGIES TO ENHANCE YOUR INSTRUCTION USING INTERACTIVE WHITEBOARDS ON MAY 1, 2013 IN DALLAS, TEXAS
2113	4439941	2	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR JAMES STAPP TO ATTEND PRACTICAL STRATEGIES TO ENHANCE YOUR INSTRUCTION USING INTERACTIVE WHITEBOARDS ON MAY 1, 2013 IN DALLAS, TEXAS
2113	4439941	3	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR DARA ANTHONY TO ATTEND PRACTICAL STRATEGIES TO ENHANCE YOUR INSTRUCTION USING INTERACTIVE WHITEBOARD ON MAY 1, 2013 IN DALLAS, TEXAS
2113	4439941	4	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR MARLEN BOZONE TO ATTEND PRACTICAL STRATEGIES TO ENHANCE YOUR INSTRUCTION USING INTERACTIVE WHITEBOARDS ON MAY 1, 2013 IN DALLAS, TEXAS
<b>Total for check number 429980</b>			<b>876.00</b>			
<b>Check Number 429981</b>						
1993	20138039	1	16.07	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN GIRL
1993	20138039	2	15.00	55938	MAGAZINE SUBSCRIPTIONS PTP	BARBIE MAGAZINE
1993	20138039	3	12.60	55938	MAGAZINE SUBSCRIPTIONS PTP	BOY'S LIFE
1993	20138039	4	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	DISCOVERY GIRLS MAGAZINE
1993	20138039	5	28.86	55938	MAGAZINE SUBSCRIPTIONS PTP	MAILBOX GR. 1
1993	20138039	6	28.86	55938	MAGAZINE SUBSCRIPTIONS PTP	MAILBOX KINDER GR. K
1993	20138039	7	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHI FOR KIDS
1993	20138039	8	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1993	20138039	9	57.80	55938	MAGAZINE SUBSCRIPTIONS PTP	LIBRARY SPARKS
1993	20138039	10	22.38	55938	MAGAZINE SUBSCRIPTIONS PTP	SCOOBY DOO! MAGAZINE
1993	20138039	11	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1993	20138039	12	24.61	55938	MAGAZINE SUBSCRIPTIONS PTP	TEACHER'S HELPER GRADE 1
1993	20138039	13	24.61	55938	MAGAZINE SUBSCRIPTIONS PTP	TEACHER'S HELPER GRADE K
1993	20138039	14	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
<b>Total for check number 429981</b>			<b>318.72</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 429982</b>						
1993	4/5/13 CHS	1	300.00	61562	JERRY MICHAEL MCCOY	CLINICIAN FOR CHS CHOIR CLINIC 4-5-13
<b>Total for check number 429982</b>			300.00			
<b>Check Number 429983</b>						
1993	114838	1	51.75	53027	MGM PRINTING SERVICES	LETTERHEAD ENVELOPES - 1,000
<b>Total for check number 429983</b>			51.75			
<b>Check Number 429984</b>						
1993	CTIS 4/5/13	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT IN 12 SLICES
1993	CTIS 4/5/13	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	CTIS 4/5/13	3	4.50	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY
<b>Total for check number 429984</b>			37.20			
<b>Check Number 429985</b>						
1993	312682	0	1.76	61155	NASCO - FORT ATKINSON	P O 13007988
<b>Total for check number 429985</b>			1.76			
<b>Check Number 429986</b>						
1993	29772904	1	104.95	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	ITEM # PK193X4 - UNCOVERING STUDENT IDEAS IN SCIENCE SET OF BOOKS FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	29772904	99	12.59	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 429986</b>			117.54			
<b>Check Number 429987</b>						
1993	628939	1	110.90	00001558	NORCOSTCO INC	CABLING, SPECIAL EFFECTS, LIGHTING EQUIP, MAKE-UP, AND SUPPLIES FOR CHS ONE ACT PLAY
<b>Total for check number 429987</b>			110.90			
<b>Check Number 429988</b>						
4613	MAT 15 2013	0	150.00	61389	BRADLEY WAYNE WHITE	DEPOSIT ERES FESTIVAL
<b>Total for check number 429988</b>			150.00			
<b>Check Number 429989</b>						
1993	500879	1	183.33	51708	PASCO SCIENTIFIC	ME 6962 PASTRACK DYNAMICS SYSTEM
1993	500879	2	43.65	51708	PASCO SCIENTIFIC	ME 9498A PHOTOGATE HEAD
1993	500879	3	12.52	51708	PASCO SCIENTIFIC	ME 9804 CART PICKET FENCES
1993	500879	4	77.23	51708	PASCO SCIENTIFIC	ME 6841 CURVED PASTRACK
1993	500879	5	21.17	51708	PASCO SCIENTIFIC	ME 9806 PHOTOGATE BRACKET
1993	500879	6	59.60	51708	PASCO SCIENTIFIC	PS 2159 DIGITAL ADAPTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	500879	7	77.80	51708	PASCO SCIENTIFIC	CI 6545 FORCE ACCESSORY BRACKET
1993	500879	8	37.83	51708	PASCO SCIENTIFIC	ME 8574 FRICTION ACCESSORY
Total for check number 429989			513.13			
Check Number 429990						
1993	1926104	1	45.00	46884	PLAYSCRIPTS INC	ROYALTY FEES FOR "4 AM" BY JONATHAN DORF FOR THE OAP FESTIVAL AT KHS ON MAY 11, 2013
1993	1926104	2	125.86	46884	PLAYSCRIPTS INC	STANDARD BOOKS FOR "4AM"
1993	1926104	3	40.00	46884	PLAYSCRIPTS INC	ROYALTY FEES FOR "MISS POLLY'S INSTITUTE FOR CRIMINALLY DAMAGED YOUNG LADIES PUTS ON A SHOW" BY DON ZOLIDIS. PERFORMANCE HELD AT TSMS ON MAY 24, 2013
1993	1926104	4	111.86	46884	PLAYSCRIPTS INC	STANDARD BOOKS FOR "MISS POLLY'S INSTITUTE FOR CRIMINALLY DAMAGED YOUNG LADIES PUTS ON A SHOW"
1993	1926104	6	2.90	46884	PLAYSCRIPTS INC	HANDLING
Total for check number 429990			325.62			
Check Number 429991						
4613	4022196177	1	355.95	00002963	PEARSON EDUC INC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
Total for check number 429991			355.95			
Check Number 429992						
1993	20121247	1	190.00	40615	ROTARY CLUB FOUNDATION OF KELLER	QUARTERLY DUES
Total for check number 429992			190.00			
Check Number 429993						
8653	5214	1	48.00	56649	ROBERTO PRADO **USE V# 67371**	REDEFINING SHIRTS FOR STUDENTS-YOUTH SIZES
4613	5229	1	64.00	56649	ROBERTO PRADO **USE V# 67371**	DODGEBALL TOURNAMENT STUDENT OFFICIALS SHIRTS
8653	5214	2	38.00	56649	ROBERTO PRADO **USE V# 67371**	REDEFINING BEAUTIFUL SHIRTS FOR STUDENTS - V-NECK
4613	5229	2	302.50	56649	ROBERTO PRADO **USE V# 67371**	DODGEBALL TOURNAMENT STUDENT ATHLETE SHIRTS
Total for check number 429993			452.50			
Check Number 429994						
8673	APR 10-11	0	1,600.00	55270	TARLETON STATE UNIV	TRACK TIMING RENTAL
Total for check number 429994			1,600.00			
Check Number 429995						
1993	LIC#18429	1	35.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	LICENSING RENEWAL (JOURNEYMAN) ELECTRICAL FOR MILTON KRUMM LIC. #18429
Total for check number 429995			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7219</b>						
4613	262157	1	999.90	54256	ALL PRO SOUND	EW172G3-A SENNHEISER BODYPACH TRANSMITTER, C11 INSTRUMENT CABLE
4613	262157	2	357.00	54256	ALL PRO SOUND	AIRWAVE LIZPRO-S8-TAN ACACIA TAN MINIATURE EAR WORM MIC DETACHABLE CABLE
4613	262157	3	26.98	54256	ALL PRO SOUND	HOSAHMIC-005 HOSA PRO MIC CABLE 5FT
<b>Total for check number V7219</b>			<b>1,383.88</b>			
<b>Check Number V7220</b>						
1993	2538703	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452243061 - APPS FOR LEARNING, MIDDLE SCHOOL: IPAD, IPOD TOUCH
1993	2538703	2	18.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781890460419 - BRAIN-COMPATIBLE STRATEGIES
1993	2538703	3	34.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412998789 - GOING GOOGLE: POWERFUL TOOLS FOR 21ST CENTURY
1993	2538703	4	14.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780789739360 - GOOGLE DOCS 4 EVERYONE
1993	2538703	5	36.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412926133 - TEACHER TEAMS THAT GET RESULTS: 61 STRATEGIES FOR
1993	2538703	6	30.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781890460389 - TOOLS FOR ENGAGEMENT: MANAGING EMOTIONAL STATES FOR
1993	2538703	7	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781420629316 - USING GOOGLE DOCS IN YOUR CLASSROOM
<b>Total for check number V7220</b>			<b>166.67</b>			
<b>Check Number V7221</b>						
1993	1623129	1	15.29	00009229	DICK BLICK CO	ART SUPPLIES FOR KHS ART INSTRUCTIONAL CLASSROOMS - SEE ATTACHED CART FOR DETAILED LIST OF ITEMS
8653	1623129	1	998.13	00009229	DICK BLICK CO	ART SUPPLIES FOR KHS ART INSTRUCTIONAL CLASSROOMS - SEE ATTACHED CART FOR DETAILED LIST OF ITEMS
<b>Total for check number V7221</b>			<b>1,013.42</b>			
<b>Check Number V7222</b>						
1993	0600615	1	619.00	00024786	ERIC ARMIN, INC	70440 - TEXAS INSTRUMENTS TI-73 EXPLORER - TEACHER PACK (10 CALCULATORS)
<b>Total for check number V7222</b>			<b>619.00</b>			
<b>Check Number V7223</b>						
1993	691812-6	1	93.39	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT BOOK LIST
1993	796649-1	1	453.06	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1993	691812F-5	1	25.70	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT BOOK LIST
1993	691812-6	2	27.81	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	691812F-5	2	1.03	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V7223</b>			600.99			
<b>Check Number V7224</b>						
2113	949264171	1	50.69	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	BOOKS FOR LEVELED LIBRARY TOTAL QUOTE 8574.98
<b>Total for check number V7224</b>			50.69			
<b>Check Number V7225</b>						
1993	224883	1	292.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	224855	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	224873	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	224874	1	292.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	224881	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	224905	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	224907	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	224937	1	292.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	224978	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	224999	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	2251961	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
<b>Total for check number V7225</b>			1,900.00			
<b>Check Number V7226</b>						
4613	05757655	1	1.95	00009210	J W PEPPER & SON, INC	ITEM SAB 10343889 GOOD TIME

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05739210	1	7.80	00009210	J W PEPPER & SON, INC	10059648 - SING FOR JOY AND CLAP YOUR HANDS
4613	05739502	1	1.80	00009210	J W PEPPER & SON, INC	10306940 - GIVE ME A KITE
4613	05752356	1	5.40	00009210	J W PEPPER & SON, INC	10086489 - ANTIPHONAL KYRIE
4613	05735024	1	1.95	00009210	J W PEPPER & SON, INC	10307349 - A FESTIVE FA LA LA
4613	05735878	1	1.95	00009210	J W PEPPER & SON, INC	10067589 - BEAUTIFUL DECEMBER
4613	05742526	1	1.80	00009210	J W PEPPER & SON, INC	10086489 - ANTIPHONAL KYRIE
4613	05752356	2	5.40	00009210	J W PEPPER & SON, INC	10306940 - GIVE ME A KITE
4613	05735878	2	1.90	00009210	J W PEPPER & SON, INC	10303487 - BELIEVE
4613	05739502	2	1.90	00009210	J W PEPPER & SON, INC	1816149 - SHOSHONE LOVE SONG
4613	05757655	2	27.99	00009210	J W PEPPER & SON, INC	ITEM 10343890 CD GOOD TIME
4613	05735024	2	1.95	00009210	J W PEPPER & SON, INC	10307348 - A FESTIVE FA LA LA
4613	05742526	2	2.95	00009210	J W PEPPER & SON, INC	10278372 - HELLO GIRLS
4613	05735878	3	1.90	00009210	J W PEPPER & SON, INC	10303490 - BELIEVE
4613	05752356	3	6.75	00009210	J W PEPPER & SON, INC	4119152 - I WALK THE UNFREQUENTED ROAD
4613	05735024	3	1.80	00009210	J W PEPPER & SON, INC	10192348 - GLORIA
4613	05739502	3	1.80	00009210	J W PEPPER & SON, INC	10086598 - SINNER MAN
4613	05742526	3	2.25	00009210	J W PEPPER & SON, INC	4119152 - I WALK THE UNFREQUENTED ROAD
4613	05735024	4	1.80	00009210	J W PEPPER & SON, INC	10086532 -GOOD KING WENCESLAS
4613	05752356	4	4.95	00009210	J W PEPPER & SON, INC	3186699 - NOEL NOEL
4613	05735878	4	1.90	00009210	J W PEPPER & SON, INC	10303489 - BELIEVE
4613	05739502	4	1.95	00009210	J W PEPPER & SON, INC	10276014 - SKIES CAN'T KEEP THEIR SECRET
4613	05742526	4	2.95	00009210	J W PEPPER & SON, INC	3286416 - THREE NEW MADRIGALS
4613	05739502	5	1.95	00009210	J W PEPPER & SON, INC	10307452 - SOON I WILL BE DONE
4613	05752356	5	5.40	00009210	J W PEPPER & SON, INC	10011732 - SET ME AS A SEAL UPON YOUR HEART
4613	05735024	5	1.80	00009210	J W PEPPER & SON, INC	10088497 - O COME LITTLE CHILDREN
4613	05735878	5	1.90	00009210	J W PEPPER & SON, INC	10303488 - BELIEVE
4613	05735878	6	1.80	00009210	J W PEPPER & SON, INC	10303414 - C IS FOR CHRISTMAS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05752356	6	5.70	00009210	J W PEPPER & SON, INC	1816149 - SHOSHONE LOVE SONG
4613	05735024	6	1.80	00009210	J W PEPPER & SON, INC	10278937 - STARRY NIGHT OF WINTER
4613	05735024	7	1.70	00009210	J W PEPPER & SON, INC	10288205 - THE COLORS OF CHRISTMAS
4613	05752356	7	5.40	00009210	J W PEPPER & SON, INC	10086598 - SINNER MAN
4613	05735878	7	1.95	00009210	J W PEPPER & SON, INC	10307403 - FIRST FLAKES
4613	05752356	8	5.85	00009210	J W PEPPER & SON, INC	10276014 - SKIES CAN'T KEEP THEIR SECRET
4613	05735878	8	1.95	00009210	J W PEPPER & SON, INC	10307408 - I SEE A STAR
4613	05735024	8	1.95	00009210	J W PEPPER & SON, INC	3294559 - THIRTY SECOND FA LA LA
4613	05752356	9	5.85	00009210	J W PEPPER & SON, INC	10307452 - SOON I WILL BE DONE
4613	05735878	9	1.95	00009210	J W PEPPER & SON, INC	10307409 - I SEE A STAR
4613	05735024	9	1.95	00009210	J W PEPPER & SON, INC	10192382 - WE THREE KINGS
4613	05752356	10	8.85	00009210	J W PEPPER & SON, INC	3286416 - THREE NEW MADRIGALS
4613	05735024	10	1.80	00009210	J W PEPPER & SON, INC	10278339 - WEXFORD CAROL
4613	05735878	10	1.90	00009210	J W PEPPER & SON, INC	10309675 - MISTLETOE
4613	05735878	11	1.90	00009210	J W PEPPER & SON, INC	10309678 - MISTLETOE
4613	05735024	11	1.80	00009210	J W PEPPER & SON, INC	10304801 - WINTER HAS COME
4613	05735024	12	1.80	00009210	J W PEPPER & SON, INC	10304800 - WINTER HAS COME
4613	05735878	12	1.90	00009210	J W PEPPER & SON, INC	10309676 - MISTLETOE
4613	05735024	13	1.95	00009210	J W PEPPER & SON, INC	10307490 - WINTER'S WAKING
4613	05735878	13	1.80	00009210	J W PEPPER & SON, INC	10309735 - ON A PEACEFUL WINTER'S NIGHT
4613	05735878	14	1.80	00009210	J W PEPPER & SON, INC	10303407 - WINTER DREAM
4613	05735024	14	1.95	00009210	J W PEPPER & SON, INC	10307491 - WINTER'S WAKING
4613	05735878	15	1.95	00009210	J W PEPPER & SON, INC	10307490 - WINTER'S WAKING
4613	05735878	16	1.95	00009210	J W PEPPER & SON, INC	1030 - WINTER'S WAKING

Total for check number V7226

173.04

Check Number V7227

1993	BTRK13-2	1	425.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	T-SHIRT DESIGN ONX/GREY SHIRTS W/ LOGO 85 TOTAL S/10, M/21, L/25, XL/15, 2XL/7, 3XL/7
1993	BTRK13-3	1	440.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GILL SCHOLASTIC STARTING BLOCKS #412

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	BTRK13-2	2	728.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	40= 384408 LEGEND L/S POLY TOP W/LOGO S/5, M/12, L/10, XL/7, 2XL/3, 3XL/3
1993	BTRK13-2	3	234.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	6=379173 MENS QUARTER ZIP (NAVY) L/1, XL/3, 2XL/1
1993	BTRK13-2	4	234.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	6= 337294 NAVY L/2, XL/3, 3XL/1 W/LOGO INDIAN FACE MIDDLE CHEST
1993	BTRK13-2	5	145.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	337294 NAVY L/2, XL/3, 3XL/1
<b>Total for check number V7227</b>			<b>2,206.50</b>			
<b>Check Number V7228</b>						
1993	1656944-00	1	28.50	00014395	M-F ATHLETIC COMPANY, INC	PYRAMID TRACK SPIKES
1993	1656944-00	2	43.90	00014395	M-F ATHLETIC COMPANY, INC	KOMELON OPEN REEL TAPE
1993	1656944-00	3	41.50	00014395	M-F ATHLETIC COMPANY, INC	FIBERGLASS MEAS. TAPE- OPEN REEL
1993	1656944-00	4	37.50	00014395	M-F ATHLETIC COMPANY, INC	FIBERGLASS MEAS-OPEN REEL
1993	1656944-00	5	59.95	00014395	M-F ATHLETIC COMPANY, INC	LONG JUMP PIT RAKE
1993	1656944-00	6	59.90	00014395	M-F ATHLETIC COMPANY, INC	17" TRAVEL STICK
1993	1656944-00	7	99.80	00014395	M-F ATHLETIC COMPANY, INC	ROBIC OSLO SILVER 30 STOPWATCH
1993	1656944-00	8	120.00	00014395	M-F ATHLETIC COMPANY, INC	ACCUSPLIT STOPWATCH AX 725PRO
1993	1656944-00	9	260.00	00014395	M-F ATHLETIC COMPANY, INC	FIRST PLACE ULTRA SPEED ROPE
1993	1656944-00	10	45.00	00014395	M-F ATHLETIC COMPANY, INC	EZUP CROSSBAR LIFTERS (SET OF 2)
<b>Total for check number V7228</b>			<b>796.05</b>			
<b>Check Number V7229</b>						
1993	3554741	1	94.00	51405	MUSIC & ARTS CENTER, INC	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	3542567	1	6.00	51405	MUSIC & ARTS CENTER, INC	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V7229</b>			<b>100.00</b>			
<b>Check Number V7230</b>						
1993	RI642509	1	750.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2012-2013 SCHOOL YEAR
1993	RI6300053	1	55.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V7230</b>			<b>805.00</b>			
<b>Check Number V7231</b>						
1993	3959273	1	109.09	00022232	NCS PEARSON INC	ITEM # - 015-8017-544 CONNORS CI TEACHER QUIKSCORE FOR THE COUNSELING DEPT AT FHMS TO BE USED WITH STUDENTS FOR ASSESSMENT
1993	3959273	99	10.91	00022232	NCS PEARSON INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7231</b>			<b>120.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7232</b>						
1993	41364	1	849.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	41446	1	320.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	41370	1	270.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V7232</b>			1,439.00			
<b>Check Number V7233</b>						
4613	0003074444	1	127.50	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. SPRING BAND MUSIC.
4613	0003068469	1	249.95	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. SPRING BAND MUSIC.
4613	0003067973	1	38.89	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. SPRING BAND MUSIC.
4613	0003064771	1	61.75	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. SPRING BAND MUSIC.
1993	0003073494	1	106.75	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM & STUDENTS
1993	0003076879	1	25.84	00002009	PENDERS MUSIC COMPANY INC	ITEM # 23804393 HIT ME WITH YOUR BEST SHOT/ONE WAY OT ANOTHER CD FOR CHOIR STUDENTS AT FHMS TO BE USED IN THE CLASSROOM
1993	0003071188	1	49.05	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
1993	0003076879	2	25.84	00002009	PENDERS MUSIC COMPANY INC	ITEM# 08552310 UNDER THE BOARDWALK CD FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	0003076879	3	26.80	00002009	PENDERS MUSIC COMPANY INC	ITEM # 00-35629 OVER THE RAINBOW CD FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	0003076879	99	11.77	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7233</b>			724.14			
<b>Check Number V7234</b>						
1993	538920	1	179.40	00002443	PERFECTION LEARNING CORPORATION	0618706419...THE THINGS THEY CARRIED (PAPERBACK)
1993	539688	1	119.86	00002443	PERFECTION LEARNING CORPORATION	9780385734257....BALL DON'T LIE (PAPERBACK)
1993	539688	2	134.84	00002443	PERFECTION LEARNING CORPORATION	9780440239383...MEXICAN WHITEBOY (PAPERBACK)
<b>Total for check number V7234</b>			434.10			
<b>Check Number V7235</b>						
1993	538273-1	1	8.00	00015327	PITSCO, INC	SHORT STEEL AXLE (1-3/4") ITEM W53728
1993	538273-1	2	34.95	00015327	PITSCO, INC	ENGINEERS CAN DO ANYTHING DVD ITEM W31446
1993	538273-1	3	39.95	00015327	PITSCO, INC	SIMPLE MACHINES SET ITEM W34394
1993	538273-1	4	14.75	00015327	PITSCO, INC	STEEL BALL (1/2" 10PK) ITEM W54558

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	538273-1	5	13.95	00015327	PITSCO, INC	COPPER WIRE, SOLID BLACK ROLL ITEM W15977
1993	538273-1	6	39.95	00015327	PITSCO, INC	PHYSICAL SCIENCE IN ACTION: SIMPLE MACHINES DVD ITEM W59182
1993	538273-1	99	12.12	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7235</b>			<b>163.67</b>			
<b>Check Number V7236</b>						
1993	5244429	1	238.34	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS
1993	5244217	1	112.29	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS
<b>Total for check number V7236</b>			<b>350.63</b>			
<b>Check Number V7237</b>						
1993	308101559040	1	621.70	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ORDER # 7774247672 FOR SUPPLIES FOR TSMS MATH, SCIENCE AND SOCIAL STUDIES CLASSES
<b>Total for check number V7237</b>			<b>621.70</b>			
<b>Check Number V7239</b>						
1993	3196742908	1	783.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742905	1	33.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742906	1	557.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742907	1	785.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742904	1	-33.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742909	1	833.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742910	1	433.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742911	1	857.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3196742903	1	33.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742913	1	705.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELC #128 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3196742897	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..
1993	3195234027	1	1,207.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7096293161
1993	3196742912	1	1,200.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** OPERATIONS DEPT: CUSTODIAL SUPPLIES, TOWELS, TOILET PAPERS, MICROFIBER, ETC...
1993	3196742889	1	1,788.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TRASHBAGS, TOWELS, MICROFIBER, ETC...
1993	3196742882	1	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER NUMBERS 7097883669, 7097883885, 7098006435
1993	3196742883	1	60.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER NUMBERS 7097883669, 7097883885, 7098006435
1993	3196742899	1	676.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742888	1	133.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7098434564
1993	3196742902	1	246.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742891	1	1,963.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3196742896	1	1,828.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3196742898	1	1,193.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3196742858	1	168.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST
1993	3196742900	1	-163.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742901	1	-83.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7239			15,260.92			
Check Number V7240						
1993	001197-3	1	12.80	56778	A&L GLOBAL INVESTMENTS, LLC	BOOKS INCLUDING PROSE, POETRY, INTERPRETATION, & DEBATE BOOKS / SCRIPTS TO BE USED IN KHS DEBATE INSTRUCTIONAL CLASSROOM
1993	001197-2	1	123.08	56778	A&L GLOBAL INVESTMENTS, LLC	BOOKS INCLUDING PROSE, POETRY, INTERPRETATION, & DEBATE BOOKS / SCRIPTS TO BE USED IN KHS DEBATE INSTRUCTIONAL CLASSROOM
Total for check number V7240			135.88			
Check Date		4/23/2013				
Check Number 429996						
1993	463005 APR13	1	694.80	00023856	AMERICAN EXPRESS - 94-63005	NSPROTECT SECURE (WILDCARD) LICENSING
1993	463005 APR13	1	649.00	00023856	AMERICAN EXPRESS - 94-63005	SINGLE DEVELOPER LICENSE
Total for check number 429996			1,343.80			
Check Number 429997						
4613	050313	1	350.00	50045	ANIMAL EDUTAINMENT INC	JUNIOR RAINFOREST SAFARI WILDLIFE EDUCATIONAL ASSEMBLY PROGRAM ON MAY 3, 2013 FOR READING INCENTIVE PROGRAM CELEBRATION
Total for check number 429997			350.00			
Check Number 429998						
1993	4236871820	1	900.00	00005868	APPLE COMPUTER INC	LIGHTNING TO VGA ADAPTER PART NUMBER MD825ZM/A (APPLE QUOTE # 2200436041)
1993	4236590286	1	432.00	00005868	APPLE COMPUTER INC	MINI DISPLAY PORT TO VGA ADAPTOR ITEM # MB572Z/A APPLE QUOTE # W72206764
Total for check number 429998			1,332.00			
Check Number 429999						
1993	15564	1	3,000.00	61860	LEARNING LABS, INC.	PRO LANDSCAPE DESIGN SOFTWARE HIGH SCHOOL SITE LICENSE FOR TIMBER CREEK HIGH SCHOOL ITEM #PLSS518
1993	15564	99	15.00	61860	LEARNING LABS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 429999			3,015.00			
Check Number 430000						
4613	112812	1	17.00	58158	KAREN BRONSON	SCHOLARSHIP PAYMENT TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
4613	121912	1	17.00	58158	KAREN BRONSON	SCHOLARSHIP PAYMENT TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
4613	103112	1	34.00	58158	KAREN BRONSON	SCHOLARSHIP PAYMENT TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	092612	1	42.50	58158	KAREN BRONSON	SCHOLARSHIP PAYMENT TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
4613	013013	1	25.50	58158	KAREN BRONSON	SCHOLARSHIP PAYMENT TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 430000			136.00			
Check Number 430001						
1993	BP91602	1	145.12	59202	CDW GOVERNMENT LLC	TARGUS VERSAVU KB F/IPAD 3-BLK MFG# THZ17101US
Total for check number 430001			145.12			
Check Number 430002						
1993	8395	1	35.00	56150	CONJUGUEMOS	LICENSE FOR CENTRAL HIGH SCHOOL (ID: 8395)
1993	8395	2	40.00	56150	CONJUGUEMOS	LICENSES FOR EACH TEACHER ACCOUNT WITHIN CENTRAL HIGH SCHOOL (ID:8395)
1993	72041	3	35.00	56150	CONJUGUEMOS	LICENSE FOR FOSSIL RIDGE HIGH SCHOOL (ID: 72041)
1993	72041	4	45.00	56150	CONJUGUEMOS	LICENSE FOR EACH TEACHER ACCOUNT WITHIN FOSSIL RIDGE HIGH SCHOOL (ID: 72041)
1993	3784	5	35.00	56150	CONJUGUEMOS	LICENSE FOR KELLER HIGH SCHOOL (ID: 3784)
1993	3784	6	60.00	56150	CONJUGUEMOS	LICENSES FOR EACH TEACHER WITHIN KELLER HIGH SCHOOL (ID: 3784)
1993	29271	7	35.00	56150	CONJUGUEMOS	LICENSE FOR TIMBER CREEK HIGH SCHOOL (ID: 29271)
1993	29271	8	45.00	56150	CONJUGUEMOS	LICENSES FOR EACH TEACHER WITHIN THE SCHOOL (ID: 29271)
Total for check number 430002			330.00			
Check Number 430003						
4613	3	1	230.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR CLARINET SECTIONALS FOR TSMS BAND MARCH 27 THRU MAY, 2013.
Total for check number 430003			230.00			
Check Number 430004						
1993	13170	1	23.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR CLAUDIA ALVAREZ-500
Total for check number 430004			23.00			
Check Number 430005						
4613	042013	1	150.00	63124	NATHAN DAME	JUDGE FOR THE MIDDLE SCHOOL SOLO ENSEMBLE CONTEST ON APRIL 20, 2013
Total for check number 430005			150.00			
Check Number 430006						
4613	D017599	1	208.45	62838	ENTERPRISE HOLDINGS, INC.	16' BOX TRUCK RENTAL AND FEES FOR KHS BAND GOING TO UIL CONCERT / SIGHTREADING CONTEST AT TCHS IN KISD ON 4/11/13. 2 DAY RENTAL FOR 4/10-4/11/13.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	D017618	1	102.30	62838	ENTERPRISE HOLDINGS, INC.	16' TRUCK RENTAL AND FEES FOR KHS THEATRE GOING TO AREA ONE ACT PLAY COMPETITION AT FLOWER MOUND HIGH SCHOOL IN FLOWER MOUND, TX 4/12/13
<b>Total for check number 430006</b>			310.75			
<b>Check Number 430007</b>						
1993	238463	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION # 009381 ENDING THE YEAR WITH AN UPBEAT STAFF: WAYS TO HELP TEACHERS CARRY ON WITH A SMILE WORKSHOP CONFIRMATION# 785397
1993	238464	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION # 009381 ENDING THE YEAR WITH AN UPBEAT STAFF: WAYS TO HELP TEACHERS CARRY ON WITH A SMILE WORKSHOP ON MARCH 20, 2013 CONFIRMATION 785085
1993	238465	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR SILVIA TORRES CONFIRMATION #786094 - SESSION #010559 @ REGION XI ON MARCH 18, 2013
<b>Total for check number 430007</b>			250.00			
<b>Check Number 430008</b>						
4613	042013	1	150.00	63125	ELIZABETH EDWARDS	JUDGE FOR THE MIDDLE SCHOOL SOLO ENSEMBLE CONTEST ON APRIL 20, 2013
<b>Total for check number 430008</b>			150.00			
<b>Check Number 430009</b>						
1993	50533007	1	94.22	62270	A. DAIGGER & COMPANY, INC.	IN63471 SPANISH ALPHABET POCKET CHART
1993	50533007	2	94.22	62270	A. DAIGGER & COMPANY, INC.	IN65258 SPANISH SYLLABLES POCKET CHART
1993	50533007	3	152.87	62270	A. DAIGGER & COMPANY, INC.	IN65340 SPANISH SYLLABLES BIG BOOK
<b>Total for check number 430009</b>			341.31			
<b>Check Number 430010</b>						
4613	1601	1	248.29	61219	PETER D. FRANZ	WATER BOTTLE FOR FUNDRAISER IN THE BAND DEPARTMENT AT FHMS
4613	1628	1	300.00	61219	PETER D. FRANZ	SHIRTS FOR BAND STUDENTS IN THE BAND DEPT AT FHMS
4613	1601	2	180.57	61219	PETER D. FRANZ	LANYARDS FOR FUNDRAISER FOR THE BAND DEPARTMENT AT FHMS
4613	1601	3	225.71	61219	PETER D. FRANZ	CINCH SACKS FOR THE FUNDRAISER IN THE BAND DEPARTMENT AT FHMS
4613	1601	4	135.43	61219	PETER D. FRANZ	T- SHIRTS FOR FUNDRAISER FOR THE BAND DEPARTMENT AT FHMS
<b>Total for check number 430010</b>			1,090.00			
<b>Check Number 430011</b>						
1993	38756269	1	82.37	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$150.00 TO PURCHASE NEEDED SUPPLIES SUCH AS DOWELS, PAINT, PAINT BRUSHES, FABRIC, T-SHIRTS, IRON ON LETTERS, & OTHER SUPPLIES,ETC, FOR TSMS DRAMA CLASSES.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	38810439	1	108.41	59410	HOBBY LOBBY STORES, INC.	YARN AND KNITTING SUPPLIES
1993	38760871	1	249.23	59410	HOBBY LOBBY STORES, INC.	SUPPLIES BUT NOT LIMITED TO KNITTING NEEDLES, YARN AND KNITTING SUPPLIES
Total for check number 430011			440.01			
Check Number 430012						
1993	9972006	1	65.82	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
Total for check number 430012			65.82			
Check Number 430013						
1993	2973298	1	111.90	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	5973734	1	155.06	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	5973738	1	112.35	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	0973408	1	101.70	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	0973410	1	186.09	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	1973317	1	57.96	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
Total for check number 430013			725.06			
Check Number 430014						
1993	3142861	1	129.95	43645	HUMAN RELATIONS MEDIA CENTER, INC.	DVD - COPING WITH THE BODY IMAGES BLUES
1993	3142861	2	149.95	43645	HUMAN RELATIONS MEDIA CENTER, INC.	DVD - ARE YOU A BULLY? TEST
1993	3142861	3	27.99	43645	HUMAN RELATIONS MEDIA CENTER, INC.	SHIPPING
Total for check number 430014			307.89			
Check Number 430015						
1993	2536988	1	219.50	60694	BAUDVILLE, INC.	ITEM #8GDS32 GOLD NATURAL PARCHMENT CERTIFICATE SCALLOP PAPER FOR TSMS AWARDS
1993	2536988	2	14.84	60694	BAUDVILLE, INC.	SHIPPING
Total for check number 430015			234.34			
Check Number 430016						
4613	214402	1	27.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANNED CRESCENT ROLLS
4613	122626	1	34.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS FOR COOKING CLASS
4613	080529	1	24.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FLOWERS, BALLOONS, ETC FOR FOSSIL RIDGE HS SENIOR NIGHT FOR THE SOFTBALL GIRLS ON 4/14/2013
1993	084117	1	45.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE OF SNACKS, DRINKS AND PAPER GOODS FOR FACULTY MEETING ON 4/16/2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	162794	1	47.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	233154	1	246.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** FOOD ITEMS FOR STAFF DEVELOPMENT MEETINGS IN APRIL AND MAY
1993	228451	1	77.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS STUDENTS FOR NURSING OFFICE LIKE CRACKERS, PEANUT BUTTER, POWERADE, MINTS
8653	169941	1	80.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS FOR LUNCH ON 3-1-2013 AND VALENTINE SACKS FOR 2-14-2013 AND DOUGHNUTS AND DRINKS FOR NJHS MEETING.
Total for check number 430016			584.28			
Check Number 430017						
4613	032613	1	650.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN \$65 PER HOUR
Total for check number 430017			650.00			
Check Number 430018						
1993	20137345	1	772.84	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINES 2013 - 2014
Total for check number 430018			772.84			
Check Number 430019						
1993	36982	1	235.00	63047	CHRISTOPHER AMBROSI	QUICK LOCKDOWN DOOR MAGNETS
1993	36985	1	250.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
4613	36984	1	250.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS FOR CLASSROOM DOORS
4613	36999	1	297.14	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
1993	36985	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
1993	36982	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
4613	36984	99	7.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
4613	36999	99	14.86	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number 430019			1,068.00			
Check Number 430020						
4803	114860	1	263.33	53027	MGM PRINTING SERVICES	500 INVITATION POSTCARDS FOR THE DISTRICT ART SHOW
4803	114860	2	248.46	53027	MGM PRINTING SERVICES	200 POSTERS FOR THE DISTRICT ART SHOW 11X17 4 COLOR PROCESS PRINTED ON ONE SIDE 80# GLOSS COVER STOCK
Total for check number 430020			511.79			
Check Number 430021						
1993	APRIL 11 201	1	40.00	63187	MARI L MONTALVO	ENCUMBERING FUNDS FOR SIGN LANGUAGE INTERPRETATION SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430021			40.00			
Check Number 430022						
1993	309064	1	17.50	61155	NASCO - FORT ATKINSON	ITEM# TB 18800T, CALCULATOR STORAGE POCKET CHART
1993	309064	99	2.00	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
Total for check number 430022			19.50			
Check Number 430023						
8653	0100878401	1	150.00	54880	NASSP	8410518 MEMBERSHIP CERTIFICATES- CONTEMPORARY FOR NJHS INDUCTION CEREMONY-AUGUST 2013. JAEL ROJAS AND VICTORIA GOMEZ -SPONSORS.
Total for check number 430023			150.00			
Check Number 430024						
1993	REG 6/12/13	1	550.00	63179	NATIONAL CAREER TECHNICAL EDU FOUND	2013 NATIONAL CAREER CLUSTER INSTITUTE REGISTRATION 09JUN-12JUN IN FORT WORTH
1993	REG 6/12/13	2	125.00	63179	NATIONAL CAREER TECHNICAL EDU FOUND	NCTEF WORKSHOP - INTRO TO CAREER CLUSTERS & PATHWAYS 101: USING THE UPDATED IMPLEMENTATION TOOL KIT
Total for check number 430024			675.00			
Check Number 430025						
8653	655620256-01	1	17.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-31/106, MARDI GRAS SAYINGS BRACELETS (PRICE PER DOZEN)
4613	656793335-01	1	11.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1039 SLINKY SPRINGS
4613	656724616-01	1	8.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1593 PURPLE SELF-ADHESIVE WRIST TICKETS
1993	656860413-01	1	88.35	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-38/113 BLUE GRADUATION CAPS
1993	656742816-01	1	17.10	60196	ORIENTAL TRADING COMPANY, INC.	THREE MI-16/1099 SUPERHERE DUCKIES
1993	656742630-01	1	38.00	60196	ORIENTAL TRADING COMPANY, INC.	FIVE (5) IN-12/2280 MINI SPORT MISSLES
1993	656860441-01	1	18.72	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) IN-39/1692 DISK SHOOTER
1993	656741631-01	1	153.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/69 GLASS MARBLE BAGS
1993	656742499-01	1	6.44	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) DOZEN IN-16/1238 RECYCLE RUBBER DUCKIES.
8653	655620256-01	2	19.14	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4613	656724616-01	2	8.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1591 GREEN SELF-ADHESIVE WRIST TICKETS
4613	656745301-02	2	71.88	60196	ORIENTAL TRADING COMPANY, INC.	IN 49/281 MEGA MINI BEACH BALL ASSORTMENT (100)
4613	656793335-01	2	18.82	60196	ORIENTAL TRADING COMPANY, INC.	IN-83/5 SPACEY EYEGLASSES
1993	656742816-01	2	17.10	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) MI-16/1246 SUPERVILLAN DUCKIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	656860441-01	2	10.12	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) IN-39/1649 GLITTER STICKY HAND
1993	656742630-01	2	104.50	60196	ORIENTAL TRADING COMPANY, INC.	TEN (10) IN-39/2033 ROCK STAR TROPHIES
1993	656860413-01	2	12.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING CHARGES
1993	656742499-01	2	1.34	60196	ORIENTAL TRADING COMPANY, INC.	SAVE THE EARTH STICKERS
4613	656745301-02	3	27.92	60196	ORIENTAL TRADING COMPANY, INC.	IN 12/12/1841 BUBBLE (1 LITER)
4613	656724616-01	3	8.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1589 ORANGE SELF-ADHESIVE WRIST TICKETS
4613	656793335-01	3	6.27	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/2018 LIP WHISTLES
1993	656742630-01	3	23.75	60196	ORIENTAL TRADING COMPANY, INC.	FIVE (5) IN-12/1303 \$100 BILL NOTEPAD
1993	656742816-01	3	17.10	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) MI-16/827 PRINCESS DUCKIES
1993	656860441-01	3	32.16	60196	ORIENTAL TRADING COMPANY, INC.	FIVE (5) IN-50/110 MOSTACH GLASSES
1993	656742499-01	3	11.27	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2)-IN-12/5869 EARTH SEEDED BOOKMARKS
4613	656745301-02	4	7.00	60196	ORIENTAL TRADING COMPANY, INC.	IN 39/198 FOAM JUMBO PLAYING DICE
4613	656793335-01	4	25.88	60196	ORIENTAL TRADING COMPANY, INC.	IN-83/27 SHUTTER SHADING GLASSES
1993	656860441-01	4	64.32	60196	ORIENTAL TRADING COMPANY, INC.	TEN (10) IN-83/27 SHUTTER GLASSES
1993	656742499-01	4	5.10	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) IN-48/6637 EARTH DAY MAGNET CRAFTKIT
1993	656742816-01	4	17.10	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) MI-16/4117 BUTTERFLY DUCKIES
1993	656742630-01	4	28.50	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) IN-12/1862 MINI NOISE PUTTY
4613	656745301-02	5	12.50	60196	ORIENTAL TRADING COMPANY, INC.	IN 57/4000 CHENNILE STEM CLASSPACK
1993	656860441-01	5	40.93	60196	ORIENTAL TRADING COMPANY, INC.	TEN (10) IN-91/1284 PIZZA ERASER
1993	656742499-01	5	5.64	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	656742816-01	5	17.10	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) MI-16/1244 CRAZY HAIR RUBBER DUCKIES
1993	656742630-01	5	7.60	60196	ORIENTAL TRADING COMPANY, INC.	ONE(1) IN-39-761 FORTUNE FISH
4613	656745301-02	6	35.00	60196	ORIENTAL TRADING COMPANY, INC.	IN 8/260 PLAYING CARDS
1993	656742816-01	6	23.75	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) MI-4/8037 SUPER TOY ASSORTMENT
1993	656742630-01	6	57.00	60196	ORIENTAL TRADING COMPANY, INC.	FIVE (5) IN-12/3181 MESH COVERED MINI SQUISH BALL
1993	656742630-01	7	17.10	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) IN-39/2120 STICKY EYES
1993	656742816-01	7	52.25	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) MI-5/591 MEGA PEARL ASSORTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	656742630-01	8	35.62	60196	ORIENTAL TRADING COMPANY, INC.	TEN (10) IN-12/2031 FLYING FROG
4613	656724616-01	99	9.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4613	656793335-01	99	6.27	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430025</b>			<b>1,218.25</b>			
<b>Check Number 430026</b>						
1993	3152	1	19.95	54206	PEGASUS COMMUNICATIONS INC	#POST4 SYSTEMS ARCHETYPES POSTER
1993	3152	2	10.00	54206	PEGASUS COMMUNICATIONS INC	#ST022 HABITS OF A SYSTEMS THINKER CARDS
1993	3152	3	10.95	54206	PEGASUS COMMUNICATIONS INC	#WC03E THE ART OF POWERFUL QUESTIONS: CATALYZING INSIGHT, INNOVATION, AND ACTION (PDF VERSION)
1993	3152	4	7.50	54206	PEGASUS COMMUNICATIONS INC	#PERWC03E RIGHTS TO MAKE PAPER COPIES OF THE PDF BOOKLET THE ART OF POWERFUL QUESTIONS: CATALYZING INSIGHT, INNOVATION, AND ACTION
1993	3152	5	19.30	54206	PEGASUS COMMUNICATIONS INC	SHIPPING & HANDLING
<b>Total for check number 430026</b>			<b>67.70</b>			
<b>Check Number 430027</b>						
2243	MAR 2013	1	625.00	58872	TAMMY PELLEGRINI	CONTRACT SERVICE SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 430027</b>			<b>625.00</b>			
<b>Check Number 430028</b>						
4613	20500	1	143.88	53028	PEPWEAR LLC	G880 BLACK 5.6 OZ. DRYBLEND™ 50/50 JERSEY POLO S/3 M/6 L/ 3
4613	20500	2	14.99	53028	PEPWEAR LLC	G880_2X BLACK 5.6 OZ. DRYBLEND™ 50/50 JERSEY POLO
<b>Total for check number 430028</b>			<b>158.87</b>			
<b>Check Number 430029</b>						
1993	A220638	0	280.00	62920	ADAM PERRY	SRO FRHS 4/15
<b>Total for check number 430029</b>			<b>280.00</b>			
<b>Check Number 430030</b>						
1993	IC002	1	39.00	45618	PHI DELTA KAPPA INTERNATIONAL	SUBSCRIPTION TO PDK BOOK CLUB FOR DEANA LOPEZ - MEMBER ID #492928
<b>Total for check number 430030</b>			<b>39.00</b>			
<b>Check Number 430031</b>						
1993	4229325	1	209.40	00015484	REALLY GOOD STUFF, INC	157217AEA DRY ERASE PLACE VALUE BOARDS SET OF 10
1993	4231845	1	32.70	00015484	REALLY GOOD STUFF, INC	ITEM #154710 - ZANER-BLOSER 100 GRID DELUXE PLASTIC DESKTOP HELPER FOR USE IN 1ST GRADE CLASSROOM
4613	4228611	1	50.97	00015484	REALLY GOOD STUFF, INC	ITEM 151988 SPACEMAN KIT WITH STUDENT AND TEACHER SIZE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4231845	2	20.35	00015484	REALLY GOOD STUFF, INC	ITEM #151802 - EZC HIGHLIGHTER TAPE
1993	4229325	2	27.22	00015484	REALLY GOOD STUFF, INC	SHIPPING - ESTIMATED
4613	4228611	2	17.97	00015484	REALLY GOOD STUFF, INC	ITEM 701694 CHART TABLETS 24" X 16" -1 1/2 RULED MANUSCRIPT
1993	4231845	3	9.98	00015484	REALLY GOOD STUFF, INC	ITEM #159904 - STUDENT-READY EZC HIGHLIGHTING TAPE - MULTICOLORED
4613	4228611	3	68.00	00015484	REALLY GOOD STUFF, INC	ITEM 135256 MAGNET MEN
1993	4231845	4	5.99	00015484	REALLY GOOD STUFF, INC	ITEM #301402 - POST-IT COVER-UP TAPE
1993	4231845	5	19.99	00015484	REALLY GOOD STUFF, INC	ITEM #160870 - BOOK BASKETS, MEDIUM RECTANGLE CLEAR - PRIMARY WITH LABEL HOLDERS
1993	4231845	6	39.99	00015484	REALLY GOOD STUFF, INC	ITEM #160103DBD - NEON BINDER HOLDERS (TURQUOISE)
1993	4231845	7	16.77	00015484	REALLY GOOD STUFF, INC	SHIPPING
4613	4228611	99	17.80	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430031</b>			<b>537.13</b>			
<b>Check Number 430032</b>						
1993	REG 6/25-26	1	150.00	52095	REGION 4 REGISTRATION SERVICES	REGISTRATION FOR ULYANA PAYNE AND LISA YOUNG TO ATTEND THE TEXAS BEHAVIORAL CONFERENCE IN HOUSTON TX ON JUNE 25-26, 2013
1993	REG 6/25-26	1	75.00	52095	REGION 4 REGISTRATION SERVICES	REGISTRAION FOR EMILEE ALBRITTON(SEE ATTACHMENT)
1993	REG 6/25-26	1	375.00	52095	REGION 4 REGISTRATION SERVICES	REGISTRATION FOR 5 TEACHERS TO ATTEND TEXAS BEHAVIORAL STATE CONFERENCE IN HOUSTON TX
<b>Total for check number 430032</b>			<b>600.00</b>			
<b>Check Number 430033</b>						
1993	1065028	1	54.14	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM # RB1073 - 14" GONG W/MALLET
1993	1068862	2	85.50	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM # AGGB - GLOBAL BEAT ALTO GLOCKENSPIEL
1993	1065028	3	19.11	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #BWDG - BOOMWHACKERS - C MAJ. DIATONIC
1993	1065028	4	19.76	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM # BB225 - ANIMATED BING! BANG! BOOM!
<b>Total for check number 430033</b>			<b>178.51</b>			
<b>Check Number 430034</b>						
4613	ENTRY 5/2-3	1	300.00	00022986	RICHLAND HIGH SCHOOL BAND	ENTRY FEES FOR BEACH WITHIN REACH BAND FESTIVAL FOR TSMS BAND , MAY 2, 2013 3RD/4TH OPEN CCC 8-11 AND 11-2P.M.
4613	ENTRY 5/2-3	2	300.00	00022986	RICHLAND HIGH SCHOOL BAND	ENTRY FEES FOR BEACH WITHIN REACH BAND FESTIVAL FOR TSMS BAND, MAY 2, 2013 - 2ND OPEN CCC 8-11 AND 11-2P.M.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	ENTRY 5/2-3	3	300.00	00022986	RICHLAND HIGH SCHOOL BAND	ENTRY FEES FOR BEACH WITHIN REACH BAND FESTIVAL FOR TSMS BAND MAY 3, 2013 - 1ST OPEN CCC - 8-11 AND 11 - 2P.M.
Total for check number 430034			900.00			
Check Number 430035						
4613	ISMS 4/15/13	1	150.00	47186	TARA RICHTER	BAND INSTRUMENT EVALUATION NIGHT 4/15/13
Total for check number 430035			150.00			
Check Number 430036						
4613	KHS 4/12/13	1	125.00	52504	DEBRA ROTH	FEE FOR JUDGING DRILL TEAM OFFICER TRYOUTS AT KHS 4/12/13
Total for check number 430036			125.00			
Check Number 430037						
4613	B3112247FR	0	6,088.97	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3112247
Total for check number 430037			6,088.97			
Check Number 430038						
2633	TRAVEL 3/20	0	35.70	47239	TRACY A YOUNG	DALLAS 3/20/13
Total for check number 430038			35.70			
Check Number V7241						
3973	EI45758797	1	25.00	44558	COLLEGE BOARD PUBLICATIONS	ITEM# 100084161, 2010 AP SPANISH LANGUAGE RELEASED EXAM
3973	EI45758797	2	70.00	44558	COLLEGE BOARD PUBLICATIONS	ITEM# 100084160, 2010 AP SPANISH LANGUAGE EXAM, PACKET OF 10
3973	EI45758797	99	9.50	44558	COLLEGE BOARD PUBLICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number V7241			104.50			
Check Number V7242						
1993	4929681	1	360.99	00001096	DEMCO, INC.	CALIFONE CD DUAL AUDIOCASSETTE RECORDER RADIO 2395AV 6 WATTS
Total for check number V7242			360.99			
Check Number V7243						
4293	781030F-6	1	59.12	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS - SEE ATTACHED LIST
1993	781021-1	1	1,371.69	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS - SEE ATTACHED LIST
1993	781021F-0	1	68.79	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS - SEE ATTACHED LIST
4293	781030F-6	2	5.15	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING - SPECS ON FILE
1993	781021-1	2	65.92	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1993	781021F-0	2	3.09	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
Total for check number V7243			1,573.76			
Check Number V7244						
4613	05758808	1	20.00	00009210	J W PEPPER & SON, INC	ITEM # 10051620 CADERNA SCORE FOR TSMS BAND CLASSES
4613	05758808	2	37.00	00009210	J W PEPPER & SON, INC	ITEM # 10026335 SHADOW RITUALS SCORE FOR TSMS BAND CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05758808	3	14.00	00009210	J W PEPPER & SON, INC	ITEM # 4923256 GREEN BUSHES SCORE FOR TSMS BAND CLASSES
4613	05758808	4	60.00	00009210	J W PEPPER & SON, INC	ITEM # 10282828 FOUNDRY FOR TSMS BAND CLASSES
Total for check number V7244			131.00			
Check Number V7245						
2113	40440	1	839.93	00023265	LONE STAR LEARNING	TEKAS TARGET PRACTICE. LANGUAGE: ENGLISH GRADE LEVEL - 4TH
2113	40440	2	119.99	00023265	LONE STAR LEARNING	TEKAS TARGET PRACTICE LANGUAGE - ENGLISH GRADE LEVEL - 2ND
2113	40440	3	115.19	00023265	LONE STAR LEARNING	SHIPPING CHARGE
Total for check number V7245			1,075.11			
Check Number V7246						
2633	983231	1	29.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP05 PHONICS SPANISH CHART SET
2633	983231	2	7.00	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING & HANDLING
Total for check number V7246			36.99			
Check Number V7247						
4613	0003075862	1	12.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. SPRING BAND MUSIC.
Total for check number V7247			12.00			
Check Number V7248						
1993	46796	1	60.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - 2012-2013 SCHOOL YEAR
Total for check number V7248			60.00			
Check Number V7249						
1993	68645	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - BLUE/WHITE TTP POSTER MAKERK PAPER FOR USE IN THE POSTER MAKER
1993	68645	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - MAROON/WHITE POSTER MAKER PAPER
1993	68645	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2306T - PURPLE/WHITE POSTER MAKER PAPER
1993	68645	4	55.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V7249			834.70			
Check Number V7250						
1993	12448	1	249.00	52588	ROMEO MUSIC LLC	SKB-19-RSF4U - STUDIO FLYER CASE - 4 SPACE RACK UNIT WITH LAPTOP HOLDER
1993	12448	2	70.00	52588	ROMEO MUSIC LLC	M8-X2 FURMAN 8 PLUG POWER DISTRIBUTOR
1993	12448	3	449.00	52588	ROMEO MUSIC LLC	PRESONUS-AUDIOB - PRESONUS 8X8 RECORDING INTERFACE
1993	12448	4	360.00	52588	ROMEO MUSIC LLC	S15A - SHURE 15' TELESCOPIC STAND
Total for check number V7250			1,128.00			

Check Date 4/24/2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430039</b>						
4613	042013	1	60.00	50899	CRISTIAN ALCOCCER	SOLO CONTEST JUDGE, CHRISTIAN ALCOCCER FOR HMS BAND AS A PERCUSSION JUDGE ON 4/20/13 AT PARKWOOD HILL IS.
<b>Total for check number 430039</b>			60.00			
<b>Check Number 430040</b>						
1993	4235744334	1	383.00	00005868	APPLE COMPUTER INC	MC769LL/A I PAD 2 WITH WI-FI 16GB-BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number 430040</b>			383.00			
<b>Check Number 430041</b>						
2633	TRAVEL 3/20	0	12.00	53171	ERI ASHARA	DALLAS 3/20/13
<b>Total for check number 430041</b>			12.00			
<b>Check Number 430042</b>						
1993	R71316759	1	44,212.89	57509	ATOMIC LEARNING	1 YEAR SITE LICENSE - ATOMIC INTEGRATE PER ATTACHED RENEWAL NOTICE # R071316759.
<b>Total for check number 430042</b>			44,212.89			
<b>Check Number 430043</b>						
1993	KISD1213_007	1	857.50	61620	LEONARD S. AVECILLA	DO NOT FAX OR MAIL VENDOR COPY AWARDED VENDOR ON RFP# 1205-10 EXP: 5/2013 CONTRACT SERVICES FOR GRANT WRITING & SUPPORT
1993	KISD1213_007	1	500.00	61620	LEONARD S. AVECILLA	DO NOT FAX OR MAIL VENDOR COPY CONTRACT SERVICES FOR GRANT WRITING & SUPPORT
<b>Total for check number 430043</b>			1,357.50			
<b>Check Number 430044</b>						
1993	00008641	1	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PD-915R MIDDLE ATLANTIC 9 OUTLET (8 REAR, 1 FRONT) POWER DISTRIBUTION, RACKMOUNTED
1993	00008641	2	550.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RRM16UCT - 11U SLANT RACK, 16U VERTICAL RACK, WITH CASTERS AND TABLE
1993	00008641	3	950.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WZ3:16:2 - 16 XLR & 1/4" BALANCED INPUTS WITH METERING
1993	00008641	4	730.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GX5 - QSC AUDIO, GX SERIES AMPLIFIER, 2CH, 500W @ 8OHMS
1993	00008641	5	280.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GX3 - QSC MODEL GX3 POWER AMPLIFIER, 2 CHANNELS, 300 WATTS/CH AT 8 OHMS
1993	00008641	6	1,198.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CONTROL30 - FULLY OUTDOOR-CAPABLE DESIGN, FEATURING WEATHERMAX 120X110 HF COVERAGE 500W CONT
1993	00008641	7	420.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CONTROL 28 JBL 8" 2-WAY, FULL-RANGE LOUDSPEAKER W/BRACKET
1993	00008641	8	375.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CD-200I - TASCAM, SINGLE CD PLAYER, RACKMOUNTABLE, WITH IPOD DOCK TRAY
1993	00008641	9	675.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRING - WIRING AND INTERCONNECTION HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00008641	10	2,650.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION - GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1993	00008641	11	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PDS-615R - 6 OUTLET, SEQUENCED 15 AMP, RACKMOUNT POWER DISTRIBUTION W/9' CORD, BLACK POWDERCOAT FINISH
1993	00008641	12	470.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DSP-30 QSC DSP-30 DUAL-CHANNEL DIGITAL SIGNAL PROCESSOR, RACK MOUNT
1993	00008641	14	89.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MISC - INTERCONNECTION PLATE
1993	00008641	15	1,080.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-3192AD-T 3000 SERIES BP W/AT892 MIC
1993	00008641	16	175.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 430044			10,082.00			
Check Number 430045						
1993	MAR MILEAGE	0	20.06	62502	ALICE CEDILLO	3/5/13-3/28/13
Total for check number 430045			20.06			
Check Number 430046						
1993	TRAVEL 4/11	0	50.73	00024059	CLARISSA E MARCHALK	DALLAS 4/11-4/13
Total for check number 430046			50.73			
Check Number 430047						
1993	1381026413	1	2,280.96	00001077	COCA COLA BOTTLING CO **USE V#58897	DASANI 1/2 LITER BOTTLED WATER TO BE DELIVERED AS NEEDED TO STOP# 2915144
Total for check number 430047			2,280.96			
Check Number 430048						
1993	27772	1	1,617.00	00023909	COWTOWN BUS CHARTERS	56/57 PASSENGER CHARTER #27772 FOR KHS CHOIR PERFORMING AT THE CAPITOL AND STATE BOARD OF EDUCATION, APRIL 19, 2013
Total for check number 430048			1,617.00			
Check Number 430049						
1993	APR MILEAGE	0	79.33	63240	DIANA L DAVIDSON	4/16/13-4/17/13
Total for check number 430049			79.33			
Check Number 430050						
4613	11635	1	299.98	54751	DISCOUNT BANNERS & SIGNS	SPONSOR SIGN TO HANG ON FENCE AT SOFTBALL FIELDS
4613	11635	1	149.99	54751	DISCOUNT BANNERS & SIGNS	SPONSOR SIGNS FOR THE FIELD
Total for check number 430050			449.97			
Check Number 430051						
1993	095	1	110.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1993	095	1	400.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430051			510.00			
Check Number 430052						
1993	237029	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR VICTORIA MILES FOR THE "IDENTIFICATION OF THE STUDENT WITH DYSLEXIA" - 003117 - JANUARY 10,2012 - 9:00 AM TO 4:00 P.M., FORT WORTH, TEXAS - SESSION 007861
Total for check number 430052			50.00			
Check Number 430053						
1993	239177	1	2,619.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS, EQUIPMENT TO INSTALL A 50AMP 3 PHASE 208V CIRCUIT FROM PANEL FOR A NEW SHREDDER @ RECORDS MGT.
Total for check number 430053			2,619.00			
Check Number 430054						
4613	1530	1	120.00	55718	FORT WORTH BASKETBALL OFFICIALS	REFEREE ASSIGNING FEE FOR KHS BOYS BASKETBALL TOURNAMENT HOSTED BY KHS 12/6/12.
Total for check number 430054			120.00			
Check Number 430055						
4613	042013	1	150.00	63161	MICHAEL W. GANUS	SOLO JUDGE MICHAEL W. GANUS, FOR HMS BAND AT PHIS ON 4/20/12.
Total for check number 430055			150.00			
Check Number 430056						
2443	8063	1	2,218.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP WORKSTATION Z210 CORE I5 2400/3.1GHZ - RAM 4GB QUADRO 400 64-BIT ITEM VA769UT#ABA QUOTE 3485
2443	8065	1	2,218.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP WORKSTATION Z210 CORE I5 2400/3.1GHZ - RAM 4GB QUADRO 400 64-BIT ITEM VA769UT#ABA QUOTE 3485
2443	8066	1	1,109.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP WORKSTATION Z210 CORE I5 2400/3.1GHZ - RAM 4GB QUADRO 400 64-BIT ITEM VA769UT#ABA QUOTE 3485
1993	8244	1	3,905.60	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PA03630-B055 FUJITSU FI-6130Z DOCUMENT SCANNER-DUPLEX LEGAL-600 DPIX 600DPI UP TO 40 PPM
2443	8066	2	109.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP MEMORY 4GB DIMM 240-PIN DDR3 1333MHZ/PC3 10600 CL9 UNBUFFERED NON-ECC FOR WORKSTATION Z210 ITEM LB435AT - QUOTE 3485
2443	8065	2	218.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP MEMORY 4GB DIMM 240-PIN DDR3 1333MHZ/PC3 10600 CL9 UNBUFFERED NON-ECC FOR WORKSTATION Z210 ITEM LB435AT - QUOTE 3485
2443	8063	2	218.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP MEMORY 4GB DIMM 240-PIN DDR3 1333MHZ/PC3 10600 CL9 UNBUFFERED NON-ECC FOR WORKSTATION Z210 ITEM LB435AT - QUOTE 3485

Fund	Invoice	Line	Amount	Vendor	Name	Description
2443	8066	3	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LE2002X LED MONITOR 20" 1600X900 TN 250 CD/M2 1000:1 - 3000000:1 (DYNAMIC) 5MS DVI-D, VGA-BLACK ITEM LL763A8#ABA QUOTE 3485
2443	8063	3	280.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LE2002X LED MONITOR 20" 1600X900 TN 250 CD/M2 1000:1 3000000:1 (DYNAMIC) 5MS DVI-D, VGA-BLACK ITEM LL763A8#ABA QUOTE 3485
2443	8065	3	280.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LE2002X LED MONITOR 20" 1600X900 TN 250 CD/M2 1000:1 3000000:1 (DYNAMIC) 5MS DVI-D, VGA-BLACK ITEM LL763A8#ABA QUOTE 3485
2443	8065	4	378.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	AMD FIREPRO V4900 GRAPHICS CARD 1GB FOR WORKSTATION Z210 ITEM A3J92AT
2443	8063	4	378.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	AMD FIREPRO V4900 GRAPHICS CARD 1GB FOR WORKSTATION Z210 ITEM A3J92AT
2443	8066	4	189.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	AMD FIREPRO V4900 GRAPHICS CARD 1GB FOR WORKSTATION Z210 ITEM A3J92AT
1993	8065	5	94.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLATION SERVICES ITEM INSTALLATION QUOTE 3485
1993	8066	5	47.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLATION SERVICES ITEM INSTALLATION QUOTE 3485
1993	8063	5	94.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLATION SERVICES ITEM INSTALLATION QUOTE 3485
<b>Total for check number 430056</b>			<b>11,875.60</b>			
<b>Check Number 430057</b>						
4613	MEALS 4/26	1	0.00	53226	SCOTT MICHAEL GOODWIN	ADVANCE MEAL MONEY FOR SHOW CHOIR COMPETITION IN CHICAGO ILL
<b>Total for check number 430057</b>			<b>0.00</b>			
<b>Check Number 430058</b>						
1993	204500304373	1	1,500.00	62266	PREMIER AGENDA'S, INC.	ITEM # 1359775 SPECIAL PRINT CUMULATIVE FOLDER
1993	204500304373	2	75.00	62266	PREMIER AGENDA'S, INC.	FREIGHT
<b>Total for check number 430058</b>			<b>1,575.00</b>			
<b>Check Number 430059</b>						
4613	1199	1	163.00	51383	HEARTFELT FRAMES AND MORE	FRAMING GROUP BAND PICTURES TO HANG IN THE KHS BAND HALL
<b>Total for check number 430059</b>			<b>163.00</b>			
<b>Check Number 430060</b>						
4613	FSES5913	0	967.30	41313	THE GEORGETOWN CORPORATION	FLD TRIP 5/9/13 FSES
<b>Total for check number 430060</b>			<b>967.30</b>			
<b>Check Number 430061</b>						
2633	REGIS 5/9	1	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR JANIE WANT TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	REGIS 5/9	2	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR TRACY YOUNG TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
2633	REGIS 5/9	3	219.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR KIM WEBB TO ATTEND WORKSHOP ON MAY 9, 2013 IN ARLINGTON, TEXAS
Total for check number 430061			657.00			
Check Number 430062						
2403	S100110808.1	1	149.99	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 430062			149.99			
Check Number 430063						
1993	MAR MILEAGE	0	16.67	62566	KRISTINA JOY KANE	2/4/13-3/29/13
Total for check number 430063			16.67			
Check Number 430064						
4613	049789	1	196.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
4613	049789	2	160.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
4613	049789	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE 9 X 12
4613	049789	4	38.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE 8 X 10
4613	049789	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE 7 X 9
Total for check number 430064			470.00			
Check Number 430065						
1993	14874	1	32.00	62864	KIMBERLY R. SUTTON	HEAT PRESS CUSTOM LOGO WATCH D.O.G. ON 4 VESTS
Total for check number 430065			32.00			
Check Number 430066						
4613	042013	1	450.00	59146	YOUNG KWON LLERENA	PIANO ACCOMPANIST DR. YOUNG KWON LLERENA, HMS BAND SOLO CONTEST AT PHIS ON 4/20/13 PLUS TWO DAYS OF REHEARSALS AT HMS.
Total for check number 430066			450.00			
Check Number 430067						
1993	MILEAGE	0	131.87	62384	CECILIA SPECK LANCASTER	9/4/12-10/31/12
Total for check number 430067			131.87			
Check Number 430068						
1993	24206	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24228	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24205	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24229	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
Total for check number 430068			432.00			
Check Number 430069						
4613	LSFW8188	0	750.00	63234	LUCKY STRIKE ENTERTAINMENT, LLC	DEP GOLF BQT 5/16/13
Total for check number 430069			750.00			
Check Number 430070						
4613	76	0	2,294.07	00023736	MAIN EVENT ENTERTAINMENT, LP	DEP BB BQT 5/3/13
Total for check number 430070			2,294.07			
Check Number 430071						
4613	1219048	0	530.00	50183	MELODY HOUSE CONCERTS	CONCERT 5/1/13
Total for check number 430071			530.00			
Check Number 430072						
1993	TRAVEL 4/10	0	29.00	62492	RANDALL THOMAS REID	CORPUS CHRIST 4/10
Total for check number 430072			29.00			
Check Number 430073						
1993	JAN MILEAGE	0	200.02	00009444	ROBERT DEJONGE	1/3/13-1/31/13
1993	MAR MILEAGE	0	388.16	00009444	ROBERT DEJONGE	3/1/13-3/29/13
1993	FEB MILEAGE	0	758.23	00009444	ROBERT DEJONGE	2/1/13-2/27/13
Total for check number 430073			1,346.41			
Check Number 430074						
8673	N16422	1	125.35	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # 1348-005 S 18003 TGS 7000 ADULT TEE 5.3 OZ SAPPHIRE
4613	N16423	1	376.05	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # TGS5000B YOUTH 100% PRE SHRUNK COTTON TEE 5.3 SAPPHIRE
4613	N16452	1	528.65	43875	SCREEN GRAPHIX **USE V#66895**	#TGS500B 5000 YOUTH 100% PRE- SHRUNK COTTON TEE - 5.3 OZ - SPORTS GREY 2 - YOUTH SMALL, 27 - YOUTH MEDIUM, 68 - YOUTH LARGE
8673	N16422	2	14.90	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # 1348-005 S 18003 7000 ADULT TEE 5.3OZ SAPPHIRE
4613	N16452	2	239.80	43875	SCREEN GRAPHIX **USE V#66895**	TGS5000 5000 ADULT 100% PRE- SHRUNK COTTON TEE - 5.3 OZ - SPORTS GREY 32 - ADULT SMALL, 8 - ADULT MEDIUM, 4 - ADULT LARGE
4613	N16423	2	310.65	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # TGS5000 5000 ADULT 100% PRE SHRUK COTTON TEE 5.3 SAPPHIRE
8673	N16422	3	11.57	43875	SCREEN GRAPHIX **USE V#66895**	TAX FOR THE T-SHIRTS
Total for check number 430074			1,606.97			
Check Number 430075						
4613	CONF0427	0	870.00	51468	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ILPC CONF 4/27-28

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430075			870.00			
Check Number 430076						
1993	APR MILEAGE	0	105.77	63241	TAMIKA LAKAY SLOAN	4/14/13-4/17/13
Total for check number 430076			105.77			
Check Number 430077						
1993	46821	1	10.40	61693	A TO Z HYDRAULICS *USE V# 66324*	PARTS / SUPPLIES FOR THE GRDS EQUIPMENT
Total for check number 430077			10.40			
Check Number 430078						
1993	4918	1	937.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4919	1	325.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
Total for check number 430078			1,262.00			
Check Number 430079						
1993	110840	1	242.55	53006	STUDIES WEEKLY, INC.	STUDIES WEEKLY NEWSPAPER FOR 4TH GRADE FOR 2013-2014 SCHOOL YEAR
1993	110840	99	24.26	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 430079			266.81			
Check Number 430080						
1993	25477	1	545.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
Total for check number 430080			545.00			
Check Number 430081						
1993	21576831-03	1	349.50	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 430081			349.50			
Check Number 430082						
1993	2013-60	1	525.00	46316	CHRISTIAN COMMUNITY STOREHOUSE INC.	TICKETS TO ATTEND THE HOPE DINNER ON MARCH 30 FORRUTHIE KEYES, BOB KEYES, KATIE KEYES, KEVIN HOOD, CARLA HOOD, TENDA TAYLOR, AND JENNIFER LATU
Total for check number 430082			525.00			
Check Number 430083						
4613	11825	1	42.99	54751	DISCOUNT BANNERS & SIGNS	PURCHASE SAFETY SIGNS FOR STUDENTS FOR PARKING LOT
Total for check number 430083			42.99			
Check Number 430084						
1993	25-55623-01	1	134.05	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT PARTS / SUPPLIES ELECTRONIC) DIST WIDE (USAGE)
Total for check number 430084			134.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430085</b>						
1993	239175	1	427.75	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	239176	1	539.60	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 430085</b>			967.35			
<b>Check Number 430086</b>						
1993	TXALA21602	1	85.81	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA21534	1	89.25	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA21638	1	17.00	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 430086</b>			192.06			
<b>Check Number 430087</b>						
1993	2-244-68449	1	69.76	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT SHIPPING OF 3 SCRIPTS TO 3 DIFFERENT JUDGES TO LUBBOCK, TX FOR KHS ONE-ACT PLAY STUDENTS TO COMPETE IN REGION COMPETITION 4/16-4/18/13
<b>Total for check number 430087</b>			69.76			
<b>Check Number 430088</b>						
1993	568546	1	79.95	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
<b>Total for check number 430088</b>			79.95			
<b>Check Number 430089</b>						
1993	LUBBOCK 4/25	0	98.00	63243	CHACGAPHONG CHUCK FONGSAMOUTH	LUBBOCK 4/25-4/27/13
<b>Total for check number 430089</b>			98.00			
<b>Check Number 430090</b>						
1993	#2272	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 430090</b>			136.00			
<b>Check Number 430091</b>						
1993	#2092	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 430091</b>			136.00			
<b>Check Number 430092</b>						
1993	#2093	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 430092</b>			136.00			
<b>Check Number 430093</b>						
4613	MEALS 4/25	1	88.00	53226	SCOTT MICHAEL GOODWIN	ADVANCE MEAL MONEY FOR SHOW CHOIR COMPETITION IN CHICAGO ILL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430093			88.00			
Check Number 430094						
1993	9105139241	1	-1,137.04	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9113453568	1	38.20	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9112053245	1	456.04	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9108698276	1	808.62	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9063494018	1	243.44	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9063494026	1	-34.80	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9101918820	1	41.62	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
Total for check number 430094			416.08			
Check Number 430095						
1993	042013	1	205.00	62813	DORENDA GREEN	ACCOMPANIST FOR THE SPRING SEMESTER \$35.00 PER HOUR AND/OR \$100 FOR CONCERT
Total for check number 430095			205.00			
Check Number 430096						
1993	LUBBOCK 4/25	0	98.00	49171	CHRISTINE HARDEE	LUBBOCK 4/25-4/27
Total for check number 430096			98.00			
Check Number 430097						
1993	PER DIEM4/25	0	98.00	00023027	JAMES B ZARING	ADULT MEALS 4/25-27
Total for check number 430097			98.00			
Check Number 430098						
1993	PSI310625	1	69.62	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
Total for check number 430098			69.62			
Check Number 430099						
1993	LUBBOCK 4/25	0	98.00	50832	JOSE ANTONIO CALVILLO	LUBBOCK 4/25-4/27/13
Total for check number 430099			98.00			
Check Number 430100						
1993	LUBBOCK 4/25	0	98.00	00019622	KATIE D KEYES	LUBBOCK 4/25-4/27/13
Total for check number 430100			98.00			
Check Number 430101						
4613	FSSES 4/29/13	1	350.00	54746	VUTHY KUON	AUTHOR VISIT BY VUTHY KUON 4/29/2013. PLEASE SEND CHECK TO FRIENDSHIP ATTENTION TANYA NORRIS. CHECK WILL BE GIVEN TO VENDOR AFTER SESSIONS
Total for check number 430101			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430102</b>						
1993	4090	1	1,789.02	61240	LEA PARK & PLAY, INC.	REPAIR PARTS /SUPPLIES FO THE DIST WIDE PLAYGROUNDS
<b>Total for check number 430102</b>			1,789.02			
<b>Check Number 430103</b>						
1993	ADVANCE 4/25	1	504.00	56417	LINDSAY ANN STRONG	MEAL ADVANCE FOR KHS SOFTBALL TEAM AT BI-DISTRICT CHAMPIONSHIP GAMES: 4/26, 4/27 AND 4/29: 18 X 1L (\$8) + 2D (\$10)
<b>Total for check number 430103</b>			504.00			
<b>Check Number 430104</b>						
4613	R459716	1	66.48	53282	LITTLE CAESARS	12 HOT 'N' READY PIZZAS FOR READING INCENTIVE PARTY FOR SKI STUDENTS ONLY HELD ON MAY 3. SEE ATTACHED QUOTE.
<b>Total for check number 430104</b>			66.48			
<b>Check Number 430105</b>						
1993	00287748	1	29.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287683	1	5.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 430105</b>			35.40			
<b>Check Number 430106</b>						
1993	LUBBOCK 4/25	0	98.00	63244	COLBY W MEEK	LUBBOCK 4/25-4/27/13
<b>Total for check number 430106</b>			98.00			
<b>Check Number 430107</b>						
1993	PER DIEM4/25	0	98.00	45597	MICHAEL J SPORTS	ADULT MEALS 4/25-27
<b>Total for check number 430107</b>			98.00			
<b>Check Number 430108</b>						
2443	268592	1	2,981.00	61155	NASCO - FORT ATKINSON	DELUXE HOSPITAL TRANING MANIKIN ITEM SB20111U
2443	268592	99	70.99	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430108</b>			3,051.99			
<b>Check Number 430109</b>						
1993	401269348001	1	597.00	00013433	NATIONAL SEMINARS TRAINING	PAYROLL LAW 2013 WILL REGISTER ONLINE
<b>Total for check number 430109</b>			597.00			
<b>Check Number 430110</b>						
4613	ENTRY 5/8/13	1	1,764.84	61389	BRADLEY WAYNE WHITE	ENTRY FEES TO NRH20 FOR 98 STUDENTS FROM FHMS TO ATTEND THE MUSIC FESTIVAL , MAY 8, 2013 FOR THE SYMPHONIC AND HONOR BANDS
4613	ENTRY 5/8/13	2	41.16	61389	BRADLEY WAYNE WHITE	ENTRY FEES FOR CHAPERONES WHO ARE NONDISTRICT EMPLOYEES TO THE NRH20 MUSIC FESTIVAL ACCOMPANYING BAND STUDENTS FROM FHMS, MAY 8, 2013
<b>Total for check number 430110</b>			1,806.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430111</b>						
1993	ADVANCE 4/25	1	392.00	63212	BILLY DON OVERSHOWN JR	MEAL ADVANCE FOR KHS BOYS & GIRLS TRACK AT REGIONALS IN LUBBOCK 4/25-4/27: 7 STUDENTS X 2B + 2L +3D
<b>Total for check number 430111</b>			392.00			
<b>Check Number 430112</b>						
1993	PER DIEM4/25	0	98.00	63212	BILLY DON OVERSHOWN JR	ADULT MEALS 4/25-27
<b>Total for check number 430112</b>			98.00			
<b>Check Number 430113</b>						
1993	654344	1	20,105.22	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	654344	2	2,900.20	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	654344	3	32.93	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 430113</b>			23,038.35			
<b>Check Number 430114</b>						
1993	464927	1	267.80	53312	PIONEER MANUFACTURING COMPANY	PAINT AND SUPPLIES FOR THE DIST WIDE ATHLETIC FIELDS
<b>Total for check number 430114</b>			267.80			
<b>Check Number 430115</b>						
8653	TCHS 4/27/13	1	1,000.00	55946	MICHAEL ROURK	CHECK REQUEST NEEDED BY 4/26/13 FOR BALANCE DUE ON DJ FOR TCHS PROM ON 4/27/13
<b>Total for check number 430115</b>			1,000.00			
<b>Check Number 430116</b>						
1993	030063	1	1.49	56396	RADIO SHACK- DENTON HWY	PARTS / SUPPLIES FOR THE DIST WIDE (USAGE) FOR ELECTRICAL AND HVAC
<b>Total for check number 430116</b>			1.49			
<b>Check Number 430117</b>						
1993	PER DIEM4/25	0	98.00	60697	CATHERINE ELAINE REEVES	ADULT MEALS 4/25-27
<b>Total for check number 430117</b>			98.00			
<b>Check Number 430118</b>						
1993	PER DIEM4/25	0	98.00	54296	STEPHEN RITCHIE	ADULT MEALS 4/25-27
<b>Total for check number 430118</b>			98.00			
<b>Check Number 430119</b>						
1993	PER DIEM4/25	0	98.00	56732	ROBERT L MORRIS JR	ADULT MEALS 4/25-27
<b>Total for check number 430119</b>			98.00			
<b>Check Number 430120</b>						
1993	4705	1	202.28	43478	SAMS CLUB DIRECT	SNACKS-STUDENTS FOR TEST DAYS
1993	4970	1	1,282.02	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY ITEMS, OFFICE SUPPLIES, HAND SANITIZER, DISINFECTANT, ETC
<b>Total for check number 430120</b>			1,484.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430121</b>						
4613	APR 2013	1	450.00	49534	JONATHAN SANSON	PIANO ACCOMPANIST JONATHAN D. SANSON FOR SOLO CONTEST PLUS TWO REHEARSALS ON 4/20/13 CONTEST FOR HMS BAND AT PARKWOOD HILL IS.
Total for check number 430121			450.00			
<b>Check Number 430122</b>						
1993	190015	1	0.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS AND SUPPLIES FOR THE GRDS AND MAINT. OXYGEN,NITROGEN,ARGON GAS,ACETYLENE. ETC.
Total for check number 430122			0.00			
<b>Check Number 430123</b>						
4613	M4867134	1	902.00	61259	SCHOLASTIC INC.	WEEKLY READERS FOR 2012-2013 2ND GRADE
Total for check number 430123			902.00			
<b>Check Number 430124</b>						
1993	M4981416	1	90.92	41568	SCHOLASTIC READING COUNTS	SCHOLASTIC NEWS 1 FOR 2012-2013
Total for check number 430124			90.92			
<b>Check Number 430125</b>						
4613	APR 2013	1	75.00	59751	MARK ROBERT SCOTT	INSTRUMENT EVALUATIONS 4/15/13 SKI STUDENTS BEING EVALUATED FOR INSTRUMENT USE
Total for check number 430125			75.00			
<b>Check Number 430126</b>						
4613	APR 2013	1	125.00	61770	BRITTANY SHAVER	FEE FOR JUDGING DRILL TEAM OFFICER TRYOUTS AT KHS 4/12/13
Total for check number 430126			125.00			
<b>Check Number 430127</b>						
1993	ADVANCE 4/25	1	112.00	51324	STANLEY MOSS JR	MEAL ADVANCE FOR FRHS BOYS TRACK IN LUBBOCK FOR REGIONALS 4/25-4/27: 2 STUDENTS X 2B + 2L +3D
Total for check number 430127			112.00			
<b>Check Number 430128</b>						
1993	PER DIEM4/25	0	98.00	51324	STANLEY MOSS JR	ADULT MEALS 4/25-27
Total for check number 430128			98.00			
<b>Check Number 430129</b>						
4613	441023CF	1	49.95	63152	JEFFREY D DICKMANN	ITEM# PC-B12PC BIG XII PENNANT SET
4613	441023CF	2	54.95	63152	JEFFREY D DICKMANN	ITEM# PC-SECPC SEC PENNANT SET
4613	441023CF	3	44.95	63152	JEFFREY D DICKMANN	ITEM# PC-IVYPC-F IVY LEAGUE PENNANT SET
4613	441023CF	4	49.95	63152	JEFFREY D DICKMANN	ITEM# PC-SUNPC SUNBELT PENNANT SET
4613	441023CF	5	44.95	63152	JEFFREY D DICKMANN	ITEM# PC-WACPC WAC PENNANT SET
4613	441023CF	6	5.95	63152	JEFFREY D DICKMANN	ITEM# WN-PENNANTWN-ABK US ARMY PENNANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	441023CF	7	5.95	63152	JEFFREY D DICKMANN	ITEM# RO-PENNANTRO-JST JSU TIGER PENNANT
4613	441023CF	8	5.95	63152	JEFFREY D DICKMANN	ITEM# SS-PENNANTSS-SFA SFA PENNANT
4613	441023CF	9	5.95	63152	JEFFREY D DICKMANN	ITEM# SS-PENNANTSS-TSUT TARLETON STATE TEXANS PENNANT
4613	441023CF	10	5.95	63152	JEFFREY D DICKMANN	ITEM# SS-PENNANTSS-TSOU TX SOUTHERN UNIV TIGERS PENNANT
4613	441023CF	11	5.95	63152	JEFFREY D DICKMANN	ITEM# SS-PENNANTSS-SMM SMU MUSTANGS PENNANT
4613	441023CF	12	5.95	63152	JEFFREY D DICKMANN	ITEM# SS-PENNANT-HC HOUSTON COUGARS PENNANT
4613	441023CF	13	5.95	63152	JEFFREY D DICKMANN	ITEM# SS-PENNANTSS-RO RICE OWL PENNANT
4613	441023CF	14	5.95	63152	JEFFREY D DICKMANN	ITEM# SS-PENNANTSS-TEPM UTEP PENNANT
4613	441023CF	15	5.95	63152	JEFFREY D DICKMANN	ITEM# SS-PENNANTSS-TH TULSA PENNANT
4613	441023CF	16	5.95	63152	JEFFREY D DICKMANN	ITEM# SS-PENNANTSS-NDFI-ND NOTRE DAME
4613	441023CF	17	5.95	63152	JEFFREY D DICKMANN	ITEM# WN-PENNANTWN-UCLA UCLA PENNANT
4613	441023CF	18	5.95	63152	JEFFREY D DICKMANN	ITEM# SS-PENNANTSS-SHST SHSU PENNANT
4613	441023CF	19	11.95	63152	JEFFREY D DICKMANN	SHIPPING

Total for check number 430129 334.05

Check Number 430130

2553	APR 2013	1	350.00	00018657	SUSAN E STITT	CONTRACED SERVICES FOR SUSAN STITT TO PRESENT 2-5 DAYS OF ABYDOS WRITING TRAINING TO OUR ELA TEACHERS.
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Total for check number 430130 350.00

Check Number 430131

1993	ADVANCE 4/25	1	616.00	59971	JERIDAN STRONG III	MEAL ADVANCEN FOR TCHS BOYS & GIRLS TRACK AT REGIONALS 4/25 - 4/27: 11 X 2B + 2L +3D
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Total for check number 430131 616.00

Check Number 430132

1993	PER DIEM4/25	0	98.00	59971	JERIDAN STRONG III	ADULT MEALS 4/25-27
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Total for check number 430132 98.00

Check Number 430133

1993	INV062096	1	45.50	62844	STUDICA, INC.	FLAT PLUG GREEN - ITEM 31336
1993	INV062096	2	45.50	62844	STUDICA, INC.	FLAT PLUG RED - ITEM 31337
1993	INV062096	99	10.00	62844	STUDICA, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 430133 101.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430134</b>						
1993	20752291	1	200.00	61658	SURVEYMONKEY INC.	SURVEY MONEY SUBSCRIPTION THIS WILL BE USED TO CONDUCT OUR COMMUNITY AND EMPLOYEE SURVEY.
<b>Total for check number 430134</b>			200.00			
<b>Check Number 430135</b>						
1993	ADVANCE 4/25	1	112.00	60416	BRANDI NICOLE TAYLOR WATKINS	MEAL ADVANCE FOR FRHS GIRLS TRACK IN LUBBOCK FOR REGIONALS 4/25-4/27: 2 STUDENTS X 2B + 2L +3D
<b>Total for check number 430135</b>			112.00			
<b>Check Number 430136</b>						
1993	PER DIEM4/25	0	98.00	60416	BRANDI NICOLE TAYLOR WATKINS	ADULT MEALS 4/25-27
<b>Total for check number 430136</b>			98.00			
<b>Check Number 430137</b>						
4613	N15920	1	1,045.00	43875	SCREEN GRAPHIX **USE V#66895**	PLAYOFF SHIRTS FOR STUDENTS
<b>Total for check number 430137</b>			1,045.00			
<b>Check Number 430138</b>						
1993	REG 6/20-21	1	100.00	56056	UNIVERSITY OF NORTH TEXAS	CHECK REQUEST - PROFESSIONAL DEVELOPMENT JOEL AGUILAR-DATA ANALYSIS TO IMPROVE STUDENT ACHIEVEMENT-JUNE 20-21 2013
<b>Total for check number 430138</b>			100.00			
<b>Check Number 430139</b>						
1993	LUBBOCK 4/25	0	98.00	51097	VICKI LYNN LARSON	LUBBOCK 4/25-4/27/13
<b>Total for check number 430139</b>			98.00			
<b>Check Number 430140</b>						
1993	206137	1	75.60	00001576	WALDEN'S DISTRIBUTING INC	PARTS / SUPPLIES (LAMINATE,ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE) ETC. DIST WIDE (USAGE)
<b>Total for check number 430140</b>			75.60			
<b>Check Number 430141</b>						
1993	PER DIEM4/25	0	98.00	60700	MICHELLE ANN WHEELER	ADULT MEALS 4/25-27
<b>Total for check number 430141</b>			98.00			
<b>Check Number V7251</b>						
4613	40549	1	1,545.00	00017706	A PHOTO IDENTIFICATION CORPORATION	27 INCH MINIKOTE LAMINATOR WITH ONE YEAR MFG WARRANTY
4613	40549	2	145.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
<b>Total for check number V7251</b>			1,690.00			
<b>Check Number V7252</b>						
1993	2543822	1	15.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A CHAMPION BY DOUG LEMOV ISBN: 9780470550472
1993	2543816	1	1,600.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COMPLETE COPYRIGHT FOR K-12 LIBRARIANS AND EDUCATORS ISBN: 9780838910832 PER QUOTE # 3833

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2543814	1	598.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS: SPECIFIC TITLES TO BE DETERMINED.
2113	2543817	1	195.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780060581817 LITTLE HOUSE ON THE PRAIRIE
2113	2543817	2	466.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780060581817 MAGIC TREE HOUSE BOXED SET: BOOKS 1-4
<b>Total for check number V7252</b>			<b>2,875.49</b>			
<b>Check Number V7253</b>						
1993	1600518	32	28.15	00009229	DICK BLICK CO	10725-2406 PREM SANDED PASTEL 12 X 18 GRIT SHT
4803	1600518	33	45.87	00009229	DICK BLICK CO	ELMERS FOAMBOARD !O 32X40X3/16 PK 25 Z
1993	1600518	33	69.41	00009229	DICK BLICK CO	ELMERS FOAMBOARD !O 32X40X3/16 PK 25 Z
4803	1600518	39	0.59	00009229	DICK BLICK CO	13105-1102 RAILROAD BOARD WHT 22X28 6PLY
<b>Total for check number V7253</b>			<b>144.02</b>			
<b>Check Number V7254</b>						
8673	A000741874	1	6.00	00002530	EDUCATIONAL PRODUCTS, INC	READING BINGO TSHIRTS FOR ADULTS SIZE AS
4613	A000741873	1	149.75	00002530	EDUCATIONAL PRODUCTS, INC	READING BINGO TSHIRTS FOR STUDENTS SIZE Y6-8
8673	A000741874	2	17.97	00002530	EDUCATIONAL PRODUCTS, INC	READING BINGO TSHIRTS FOR ADULTS SIZE MD
4613	A000741873	2	299.50	00002530	EDUCATIONAL PRODUCTS, INC	READING BINGO TSHIRTS FOR STUDENTS SIZE Y10-12
8673	A000741874	3	17.97	00002530	EDUCATIONAL PRODUCTS, INC	READING BINGO TSHIRTS FOR ADULTS SIZE LG
4613	A000741873	3	125.79	00002530	EDUCATIONAL PRODUCTS, INC	READING BINGO TSHIRTS FOR STUDENTS SIZE Y14-16
8673	A000741874	4	11.98	00002530	EDUCATIONAL PRODUCTS, INC	READING BINGO TSHIRTS FOR ADULTS SIZE XL
4613	A000741873	4	11.98	00002530	EDUCATIONAL PRODUCTS, INC	READING BINGO TSHIRTS FOR STUDENTS SIZE Y18-20
8673	A000741874	5	4.44	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
4613	A000741873	5	29.95	00002530	EDUCATIONAL PRODUCTS, INC	READING BINGO TSHIRTS FOR STUDENTS SIZE SM
4613	A000741873	6	11.98	00002530	EDUCATIONAL PRODUCTS, INC	READING BINGO TSHIRTS FOR STUDENTS SIZE MED
<b>Total for check number V7254</b>			<b>687.31</b>			
<b>Check Number V7255</b>						
4613	A005954	1	-20.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
4613	1429390A	1	283.91	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
<b>Total for check number V7255</b>			<b>263.91</b>			
<b>Check Number V7256</b>						
1993	8611004	1	808.20	00001477	THE PROPHET CORPORATION	ITEM # GT83-278 COATED-STEEL TRASH RECEPTACLE SET (BLUE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8611004	99	137.39	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V7256			945.59			
Check Number V7257						
1993	11561	1	2,910.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR 18 KHS THEATRE STUDENTS & 3 KHS EMPLOYEES GOING TO REGION ONE-ACT PLAY COMPETITION IN LUBBOCK, TX 4/16-4/18/13
Total for check number V7257			2,910.00			
Check Number V7258						
1993	242822	1	108,448.13	62236	IMAGENET CONSULTING LLC	LEASE AGREEMENT FOR DISTRICT COPIERS DISTRICT CAMPUS COPIERS
1993	240801	1	105,148.41	62236	IMAGENET CONSULTING LLC	LEASE AGREEMENT FOR DISTRICT COPIERS DISTRICT CAMPUS COPIERS
1993	240801	2	6,964.23	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BLDG
1993	242822	2	6,005.68	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BLDG
1993	242822	3	1,498.77	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-MAINTNENACE & OPERATIONS
1993	240801	3	896.33	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-MAINTNENACE & OPERATIONS
1993	240801	4	430.56	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-NATATORIUM
1993	242822	4	428.97	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS-NATATORIUM
Total for check number V7258			229,821.08			
Check Number V7259						
1993	3166110413	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF472 CONTEXT CLUES MATCH -UPS
1993	3165960413	1	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # ED1470 RUBBER STAMPS UPPER CASE
1993	3166110413	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF473 PREFIX AND SUFFIX MATCH-UPS
1993	3165960413	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # ED1471 RUBBER STAMPS-LOWER CASE
1993	3166110413	3	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF477 SYNONYMS MATCH-UP
1993	3166110413	4	3.60	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD959 CORRECT THE SENTENCE (1-2)
1993	3166110413	5	3.60	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD957 CORRECT THE SENTENCE (3-4)
Total for check number V7259			72.70			
Check Number V7260						
2403	1212101	1	71.98	00001259	JOHN W GASPARINI, INC.	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number V7260			71.98			
Check Number V7262						
1993	3196077463	0	2,499.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8025122091
1993	3197953711	0	-2,499.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8025363564



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3197509569	1	305.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER NUMBERS 7097883669, 7097883885, 7098006435
1993	3197509582	1	1,821.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7098701432
1993	3197509581	1	177.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7098508536 FOR CLASSROOM, OFFICE, AND COUNSELING SUPPLIES
1993	3197509580	1	734.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7098388925 FOLDERS,HOLEPUNCH, STAPLERSELF RULED PAD
1993	3197509579	1	26.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7098590664
1993	3197509578	1	5.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7098556041 AVERY COLOR CODING LABELS
1993	3197509577	1	84.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #13011112.
1993	3197509576	1	399.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7098508697
1993	3197509572	1	189.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7098363468
1993	3197509570	1	414.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT SELF-STICK EASEL PAD, 30 SHEETS, UNRULED, WHITE, 30"H X 25"W, 6/CT ITEM # 760951
1993	3197509566	1	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO CUSTOM GREEN LINE SERIES SELF INKING STAMP, 7/8 X 2 5/16: FEDERAL FUNDS
1993	3197509565	1	412.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7097644292 FOR SUPPLIES FOR TSMS HISTORY, SP ED, SCIENCE CLASSES AND TSMS ADMINISTRATION OFFICE
1993	3197509564	1	-8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7097765051 2 BOXES OF PINK NURSE PASSES
1993	3197509562	1	-54.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7092872299 MICROWAVE OVENS FOR STUDENTS TO USE IN THE CAFE SHRINK WRAP FOR ADMINISTRATION USE
1993	3191065101	1	553.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7092872299 MICROWAVE OVENS FOR STUDENTS TO USE IN THE CAFE SHRINK WRAP FOR ADMINISTRATION USE
1993	3196077464	1	32.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7097765051 2 BOXES OF PINK NURSE PASSES
1993	3197509574	1	828.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 709849801
1993	3197509568	1	45.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7098162281
4613	3197509571	1	173.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7098295549
4803	3197509567	1	-60.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7097722864
4803	3196742872	1	303.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7097722864
1993	3195640358	2	262.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096896000 SPANISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3197509566	3	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO CUSTOM GREEN LINE SERIES SELF INKING STAMP, 11/16 X 1 3/4: SSIG FUNDS - ITEM # 750062
1993	3195640357	3	454.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096976000 OFFICE
1993	3197509566	4	4.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO 2000 PLUS GREEN LINE SELF INKING STAMPS, COPY, STAPLES ITEM # 757384
1993	3195640356	5	27.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096984009 DAEP
1993	3195640355	6	397.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096894451 DAEP
Total for check number V7262			7,559.03			
Check Date		4/25/2013				
Check Number		430142				
4613	MAY 15 2013	0	607.50	58659	CASA MANANA, INC	6TH GRD FIELDTRIP
Total for check number 430142			607.50			
Check Number		430143				
1993	A252851	0	71.95	63247	BRANDON DEATON	KELLER 4/9/13
Total for check number 430143			71.95			
Check Number		430144				
4613	APR 30 2013	0	354.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHAPERONES
4613	APR 30 2013	0	408.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	STUDENTS
Total for check number 430144			762.00			
Check Number		430145				
6403	C-26177	0	457,780.60	47911	CITY OF FORT WORTH DEV DEPT	DEVELOPMENT FUND KISD
Total for check number 430145			457,780.60			
Check Number		430146				
2113	041513	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION
Total for check number 430146			770.00			
Check Number		430147				
1993	ADV 4/25	1	224.00	45597	MICHAEL J SPORTS	MEAL ADVANCE FOR CHS BOYS/GIRLS TRACK AT REGIONALS IN LUBBOCK 4/25-4/27: 4 STUDENTS X 2B + 2L +3D
Total for check number 430147			224.00			
Check Number		V7263				
1993	1651478	0	-148.50	00009229	DICK BLICK CO	PO#13006806
1993	1656362	0	148.50	00009229	DICK BLICK CO	PO#13006806
1993	1628820	0	-30.48	00009229	DICK BLICK CO	PO#13007987

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1632567	0	30.48	00009229	DICK BLICK CO	PO#13007987
4613	1574020	1	96.60	00009229	DICK BLICK CO	ITEM #A07135-2004 - 12 X 12 CANVAS FOR USE IN ART CLASSROOM
4613	1574020	2	21.20	00009229	DICK BLICK CO	ITEM #A01640-2020 - BLACK PAINT
4613	1578341	3	21.20	00009229	DICK BLICK CO	ITEM #A016404530 - YELLOW PAINT
4613	1574020	4	21.20	00009229	DICK BLICK CO	ITEM #A016403740 - RED PAINT
4613	1578341	5	21.20	00009229	DICK BLICK CO	ITEM #A01640-6000 - PURPLE PAINT
4613	1578341	6	21.20	00009229	DICK BLICK CO	ITEM #A01640-7010 - GREEN PAINT
4613	1574020	7	21.20	00009229	DICK BLICK CO	ITEM #A01640-1020 - WHITE PAINT
4613	1574020	8	21.20	00009229	DICK BLICK CO	ITEM #A01640-5460 - BLUE PAINT
4613	1574020	9	21.20	00009229	DICK BLICK CO	ITEM #A01640-8000 - BROWN PAINT
4613	1574020	10	21.20	00009229	DICK BLICK CO	ITEM #A01640-4510 - ORANGE PAINT
4613	1574020	11	21.20	00009229	DICK BLICK CO	ITEM #A01640-5460 - DEEP BLUE PAINT
4613	1574020	12	16.11	00009229	DICK BLICK CO	ITEM #A12742-1009 - SCRAPBOOK PAPER
Total for check number V7263			324.71			
Check Number V7264						
1993	26806	1	1,240.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
Total for check number V7264			1,240.00			
Check Number V7265						
1993	REN003081	1	18,500.00	56337	COMPASS LEARNING, INC.	BASIC SUPPORT COST TO RUN FROM 5/1/2013 TO 4/30/2014
Total for check number V7265			18,500.00			
Check Number V7266						
1993	4896131	1	6.86	00001096	DEMCO, INC.	WS13405940 - REPLACEMENT PAD FOR SELF-INKING DATERS
1993	4896131	2	62.14	00001096	DEMCO, INC.	WS13610890 - SELF INKING DATE STAMPER
1993	4896131	3	13.80	00001096	DEMCO, INC.	WE12129270 - IN LOVING MEMORY BOOKPLATES
1993	4896131	4	9.13	00001096	DEMCO, INC.	WC13603160 - BOOK JACKET COVERS
1993	4896131	5	13.68	00001096	DEMCO, INC.	WC13603160 - BOOOK JACKET COVER
1993	4896131	6	19.09	00001096	DEMCO, INC.	WC13603170 - BOOK JACKET COVERS
1993	4896131	7	30.26	00001096	DEMCO, INC.	WC16202440 - FILAMENT TAPE
1993	4896131	8	25.20	00001096	DEMCO, INC.	WC12670220 - TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4896131	9	33.25	00001096	DEMCO, INC.	WC12670230 - TAPE
1993	4896131	10	48.15	00001096	DEMCO, INC.	WC12670240 - TAPE
1993	4896131	11	42.62	00001096	DEMCO, INC.	WC12670250 - TAPE
<b>Total for check number V7266</b>			<b>304.18</b>			
<b>Check Number V7267</b>						
4613	949302525	1	648.08	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
<b>Total for check number V7267</b>			<b>648.08</b>			
<b>Check Number V7268</b>						
1993	184416	1	229.42	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7268</b>			<b>229.42</b>			
<b>Check Number V7269</b>						
1993	64253054	1	0.00	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	64160967	1	0.00	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7269</b>			<b>0.00</b>			
<b>Check Number V7270</b>						
1993	103852	1	218.85	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	103751	1	130.47	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	103893	1	61.86	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V7270</b>			<b>411.18</b>			
<b>Check Number V7271</b>						
1993	1211001	1	57.74	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1211053	1	448.55	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V7271</b>			<b>506.29</b>			
<b>Check Number V7272</b>						
1993	0880-227790	1	127.77	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-228225	1	32.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-228448	1	86.47	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V7272</b>			<b>247.23</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7273</b>						
1993	140509 00	1	182.30	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140435 00	1	182.93	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140490 00	1	126.54	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number V7273</b>			491.77			
<b>Check Number V7274</b>						
1993	2661939-00	1	15.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52062 TUMBLING E EYE CHART
1993	2662663-00	1	80.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2664900-00	1	65.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1993	2662015-00	1	0.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPEED (100 PKG)
1993	2664875-00	1	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1993	2661935-00	1	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1993	2665973-00	1	4.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1993	2664872-00	1	14.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 325 OZ
1993	2662581-00	1	14.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 325 DOSE
1993	2662586-00	1	1.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1993	2661992-00	1	4.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS
1993	2661999-00	1	28.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 325 MG DOSE
1993	2652712-00	1	79.90	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE AED ADULT PADS ITEM #54119
1993	2664879-00	1	1.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1993	2665978-00	1	56.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #57114 STETHOSCOPE
1993	2664941-00	1	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1993	2665977-00	1	80.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2661931-00	1	4.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1993	2661928-00	1	95.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #54120 AED PEDIATRIC PADS
1993	2661929-00	1	3.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2664900-00	2	80.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2664941-00	2	9.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #32020 COVERLET SM DIGIT
1993	2662663-00	2	10.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2661935-00	2	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2661931-00	2	1.51	00002044	SCHOOL HEALTH CORPORATION	ITEM# 34042 ALCOHOL ISOPROPYL
1993	2664872-00	2	0.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1993	2664879-00	2	80.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2661929-00	2	2.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1993	2661992-00	2	1.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 COTTON TIPPED APPLICATOR
1993	2661999-00	2	2.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED (100 PKG)
1993	2662015-00	2	98.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1993	2665973-00	2	32.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2664875-00	2	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2662581-00	2	3.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1993	2662586-00	2	3.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS
1993	2665977-00	2	17.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1993	2661929-00	3	80.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3 (1500CT)
1993	2662015-00	3	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2664879-00	3	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2661931-00	3	1.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1993	2665973-00	3	39.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2664900-00	3	5.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2662586-00	3	0.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1993	2665977-00	3	6.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1993	2662581-00	3	1.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED (100 PKG)
1993	2661999-00	3	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 (1500 CT)
1993	2664941-00	3	9.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BANDAID EX-LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2661992-00	3	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3 (1500 CT)
1993	2662663-00	3	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200 MG
1993	2664872-00	3	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2664875-00	3	8.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2
1993	2661935-00	3	7.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1993	2664872-00	4	5.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2664941-00	4	3.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1993	2661931-00	4	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2662015-00	4	21.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2664875-00	4	7.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2664900-00	4	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1993	2661929-00	4	21.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2661992-00	4	8.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #32020 COVERLET SM DIGIT
1993	2661999-00	4	5.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG (50CT)
1993	2662586-00	4	44.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1993	2661935-00	4	8.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2665977-00	4	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2662581-00	4	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1993	2665973-00	4	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2664879-00	4	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2664900-00	5	5.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1993	2665977-00	5	73.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2664875-00	5	7.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2661929-00	5	10.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1993	2664872-00	5	8.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32018 BANDAGE LG DIGIT
1993	2661931-00	5	10.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2662586-00	5	5.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2661935-00	5	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1993	2662581-00	5	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2661999-00	5	10.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1993	2665973-00	5	28.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2662015-00	5	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES 3/8 X 1 1/2
1993	2664879-00	5	24.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVED MED
1993	2664941-00	5	4.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2661992-00	5	8.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE (100 CT)
1993	2664941-00	6	31.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2664875-00	6	6.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1993	2661935-00	6	8.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1993	2662586-00	6	5.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #32020 COVERLET SM DIGIT
1993	2661999-00	6	11.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2665977-00	6	14.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1993	2661929-00	6	10.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES
1993	2662581-00	6	3.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2664879-00	6	16.90	00002044	SCHOOL HEALTH CORPORATION	ITE #44067 IBUPROFEN TABS
1993	2661992-00	6	7.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 BAND-AID EX-LG (50CT)
1993	2664900-00	6	5.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1993	2662015-00	6	5.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #32026 BUTTERFLY
1993	2665973-00	6	49.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2664872-00	6	27.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES
1993	2661931-00	6	7.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2661931-00	7	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #43036 CALAMINE LOTION
1993	2662015-00	7	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1993	2665977-00	7	3.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1993	2665973-00	7	12.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2661992-00	7	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2661935-00	7	6.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2664941-00	7	8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1993	2662586-00	7	5.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 KNUCKLE BANDAGE
1993	2664872-00	7	3.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2661929-00	7	7.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2664879-00	7	35.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1993	2664900-00	7	6.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1993	2664875-00	7	55.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2661999-00	7	5.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2662581-00	7	12.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1993	2664900-00	8	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2665977-00	8	30.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2664879-00	8	2.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULAT 4.25
1993	2661992-00	8	7.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2664941-00	8	48.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1993	2662015-00	8	2.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1993	2662586-00	8	5.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 BAND-AID EX-LG
1993	2664875-00	8	5.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2662581-00	8	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2661999-00	8	164.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2661935-00	8	6.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #36051 FORCEPS (VIRTUS)
1993	2661931-00	8	3.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2664872-00	8	7.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1993	2661929-00	8	15.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2665973-00	8	46.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1993	2662586-00	9	4.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2664941-00	9	9.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1993	2661992-00	9	6.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG (200 CT)
1993	2661999-00	9	33.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN (500 CT)
1993	2664900-00	9	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1993	2661931-00	9	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASHCLOTHS
1993	2665977-00	9	14.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1993	2665973-00	9	12.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1993	2664872-00	9	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1993	2661935-00	9	4.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #36046 FORCEPS (SPLINTER)
1993	2661929-00	9	12.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1993	2662581-00	9	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1993	2664875-00	9	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2664879-00	9	1.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON 1/2 X 10
1993	2662015-00	9	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM 31012 ELASTIC BANDAGES 4 X 5
1993	2662015-00	10	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE (16 OZ)
1993	2662581-00	10	10.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS (250 CT)
1993	2661931-00	10	5.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES
1993	2664879-00	10	12.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1993	2664872-00	10	35.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1993	2661999-00	10	3.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1993	2665973-00	10	10.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1993	2661935-00	10	4.60	00002044	SCHOOL HEALTH CORPORATION	VASELINE TUBE 3.25 OZ
1993	2664900-00	10	1.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1993	2661992-00	10	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS (500 CT)
1993	2664941-00	10	7.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2664875-00	10	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1993	2662586-00	10	1.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #43040 CALAMINE LOTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2665977-00	10	14.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1993	2661929-00	10	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS (500 CT)
1993	2662581-00	11	23.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1993	2664875-00	11	8.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1993	2664879-00	11	15.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTH SAVER NECKLACE
1993	2662015-00	11	5.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #43036 CALAMINE LOTION
1993	2661931-00	11	14.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1993	2661929-00	11	5.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2665973-00	11	2.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #48025 THERMAL BLANKET
1993	2664900-00	11	20.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS
1993	2661992-00	11	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2662586-00	11	5.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2664941-00	11	3.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25 MM
1993	2661999-00	11	33.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE LIGHTS
1993	2665977-00	11	71.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP
1993	2664872-00	11	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 ARM SPLINT
1993	2664875-00	12	30.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS
1993	2664941-00	12	51.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #32185 COVERLET 1 X 3
1993	2664872-00	12	3.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT 3 X 18
1993	2661999-00	12	20.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE (250 CT)
1993	2665973-00	12	11.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #90404 TREASURE CHEST
1993	2661929-00	12	28.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #37533 NON-STERILE SPONGES 4 X 4
1993	2665977-00	12	30.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1993	2662581-00	12	61.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246
1993	2662586-00	12	4.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1993	2661992-00	12	2.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1993	2664900-00	12	6.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2662015-00	12	4.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #27262 COMBINE PADS 5 X 9
1993	2661931-00	12	57.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2664879-00	12	20.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2661929-00	13	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2662015-00	13	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG (200 CT)
1993	2664900-00	13	4.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1993	2661931-00	13	33.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1993	2665977-00	13	23.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE 3.25
1993	2664875-00	13	12.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2662586-00	13	18.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASHCLOTHS
1993	2664941-00	13	32.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #34194 ENVIROCIDIC REFILL
1993	2664872-00	13	33.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2662581-00	13	4.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 FIRST AID TAPE
1993	2661992-00	13	14.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1993	2661999-00	13	23.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125 (12CASE)
1993	2661992-00	14	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MEDIUM
1993	2664900-00	14	3.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE JOHNSON AND JOHNSON 1 X 5
1993	2662015-00	14	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2664875-00	14	2.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75 MM
1993	2662581-00	14	6.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 PAPER TAPE
1993	2661929-00	14	33.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1993	2661931-00	14	24.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1993	2661999-00	14	30.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE (144\PKG)
1993	2662586-00	14	1.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2665977-00	14	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1993	2661929-00	15	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1993	2661931-00	15	2.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #36029 SCISSORS - CUTICLE 3 1/4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2662015-00	15	41.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES SM
1993	2662581-00	15	18.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2664875-00	15	23.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1993	2661992-00	15	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1993	2661999-00	15	11.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE 3.25 OZ
1993	2662586-00	15	1.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1993	2664900-00	15	25.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1993	2661999-00	16	6.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2662015-00	16	8.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2661931-00	16	6.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2662586-00	16	9.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON STERILE SPONGES 4 X 4
1993	2661992-00	16	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200 MG
1993	2664875-00	16	10.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1993	2661929-00	16	19.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #90018 PILL ENVELOPES
1993	2664900-00	16	15.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1993	2661931-00	17	4.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75 PEDI
1993	2664900-00	17	33.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X8
1993	2661929-00	17	5.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #36029 SCISSORS - CUTICLE 3 1/4
1993	2662586-00	17	33.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2662015-00	17	8.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1993	2661992-00	17	1.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1993	2662015-00	18	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS (500 CT)
1993	2662586-00	18	11.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1993	2661929-00	18	4.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1993	2661992-00	18	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC (100CT)
1993	2661931-00	18	18.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #27048 CURITY STERILE NON ADHESIVE PAD 3 X 4
1993	2662586-00	19	11.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2661929-00	19	9.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - 1 X 5 YDS
1993	2661992-00	19	20.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE (250 CT)
1993	2662015-00	19	7.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1993	2661931-00	19	45.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE (144/PKG)
1993	2661992-00	20	1.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1993	2662015-00	20	8.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1993	2661931-00	20	2.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #36046 FORCEPS (SPLINTER) 3 1/2
1993	2661929-00	20	30.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKKLACE
1993	2662586-00	20	0.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #27131 INSTANT ICE PACK
1993	2661992-00	21	4.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULAT 4.25 MM REG (34 TUBE)
1993	2662586-00	21	3.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1993	2661931-00	21	11.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1993	2661929-01	21	3.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #36297 TWEEZERS
1993	2662015-00	21	1.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #36071 NAIL CLIPPERS FINGERNAIL
1993	2661992-00	22	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT
1993	2662586-00	22	6.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS DISPOSABLE
1993	2661929-00	22	16.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2662015-00	22	20.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE
1993	2661931-00	22	33.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2661992-00	23	23.41	00002044	SCHOOL HEALTH CORPORATION	ITEM 3 21409 TABLE PAPER 18 X 125
1993	2662586-00	23	1.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1993	2662015-00	23	23.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1993	2662015-00	24	4.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - FIRST AID TAPE 1/2 X 5 YDS
1993	2661992-00	24	2.09	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28011 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 5 YDS
1993	2662586-00	24	2.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25 MM
1993	2662586-00	25	2.11	00002044	SCHOOL HEALTH CORPORATION	ITEM#20051 SPLINT
1993	2662015-00	25	6.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE FIRST AID TAPE 1 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2661992-00	25	18.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 STERILE NON ADHESIVE TELFA PAD 3 X 4 (100 CT)
1993	2661992-00	26	30.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1993	2662586-00	26	31.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1993	2662015-00	26	3.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28016 TAPE FIRST AID TAPE 1/2 X 10 YDS
1993	2661992-00	27	13.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8 (100 CT)
1993	2662586-00	27	12.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #27048 NON-ADHESIVE TELFA PAD 3 X 4
1993	2662015-00	27	9.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE FIRST AID TAPE 1 X 10 YDS
1993	2662015-00	28	2.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #36046 FORCEPS (SPLINTER) 3 1/2
1993	2661992-00	28	8.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #21250 EXERGEN TEMPORAL SCANNER PROBE
1993	2662586-00	28	8.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1993	2661992-00	29	3.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE JOHNSON & JOHNSON 1 X 5 YDS
1993	2662015-00	29	13.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8 (100CT)
1993	2662586-00	29	20.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1993	2662586-00	30	11.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8

Total for check number V7274

4,868.90

Check Number V7275

1993	308101551634	1	289.54	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7774096255
1993	308101562244	1	291.75	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7774615843
1993	308101564822	1	497.47	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER # 7774339147
1993	308101565594	1	116.26	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT TEMPERA VERSATEMP 4 COLOR GALLON KIT WITH PUMPS SET OF 4 ITEM 1440720
4613	308101554633	1	266.82	00002046	SCHOOL SPECIALTY SUPPLY INC	ART SUPPLIES FOR IES STUDENTS - SEE ATTACHED SCHOOL SPECIALTY LIST
4613	208110113215	1	11.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7773975886 SUPPLIES FOR KALEIDSCOPE OF CLOTH GRANT \$197.39
4613	208110122946	1	174.77	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHMENT FOR CART #7774349381 FOR ART ORDER
4803	308101564682	1	184.18	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7774335183
1993	208110122949	1	242.90	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED SCHOOL SPECIALTY CART #7774345387
1993	208110113209	1	27.18	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7773797533

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110145012	1	18.69	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY ORDER # 7774313549 FOR A MAP TO USE AS A PROP FOR THEATRE PRODUCTION
1993	20811011075	1	59.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1006838 STORAGE BOX 17 1/4 L X 11 7/8 W X 6 1/4 H - 15 QT SEE ATTACHED SCHOOL SPECIALTY CART #7774298587
1993	208110108905	1	101.97	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7774315219
1993	308101565594	2	19.02	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT TEMPERA ART TIME BLK GALLON ITEM 1329160
1993	208110108893	2	97.50	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7774274705 FOR SUPPLIES
1993	20811011075	2	15.27	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #084810 ERASER VINYL - SCHOOL SMART
1993	308101565594	3	30.58	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT BROWN GALLON TEMPERA READY TO USE ITEM 1397112
1993	208110108892	3	36.34	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7774083605 FOR SUPPLIES
1993	308101565594	4	30.58	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT WASHABLE GALLON PRANG VIOLET ITEM 405802
1993	308101565594	5	44.18	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT TEMPERA PRANGREADY TO USE GREEN ITEM 214265
1993	308101565594	6	44.18	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT PRANG TEMPERA MAGENTA 128 OZ ITEM 215268
<b>Total for check number V7275</b>			<b>2,599.62</b>			
<b>Check Number V7276</b>						
1993	1309100100	1	125.25	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
<b>Total for check number V7276</b>			<b>125.25</b>			
<b>Check Number V7277</b>						
1993	3121-20	1	169.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	KP118DR-12 1PERTHES DIGITAL WORLD ATLAS
1993	3121-20	2	780.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	KP999-12 CLASS SET OF 30 DVD-ROM ATLASES
1993	3121-20	3	24.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	FE267DV-WB2 THE DARK AGES DVD
1993	3121-20	4	19.98	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	KH126DV-WB2 WWII WHEN LIONS ROARED 2 DVD SET
1993	3121-20	5	69.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	LH120DV-WB3 THE AGE OF REVOLUTIONS: 1776-1848 DVD
1993	3121-20	99	63.78	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7277</b>			<b>1,126.71</b>			
<b>Check Number V7278</b>						
1993	107722	1	710.00	00019078	SPORTS IMPORTS, INC	HM50-XL TECHNORA VOLLEYBALL NET
1993	107722	2	63.90	00019078	SPORTS IMPORTS, INC	SHIPPING
<b>Total for check number V7278</b>			<b>773.90</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7279</b>						
1993	7622201R2	1	1,250.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7279</b>			1,250.00			
<b>Check Number V7280</b>						
1993	102791	1	700.60	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS SERVICE REPAIR TO DIST WIDE CHILLERS
<b>Total for check number V7280</b>			700.60			
<b>Check Number V7281</b>						
1993	S1171656.001	1	29.18	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V7281</b>			29.18			
<b>Check Number V7282</b>						
1993	73373	1	591.26	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	73304	1	24.14	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7282</b>			615.40			
<b>Check Date</b>	<b>4/26/2013</b>					
<b>Check Number 430148</b>						
1993	00310180	1	65.00	00007976	A D D WAREHOUSE	SKU# C3007S - CONNERS 3 PARENT QUIKSCORE SHORT SPANISH
1993	00310180	2	6.50	00007976	A D D WAREHOUSE	SHIPPING
<b>Total for check number 430148</b>			71.50			
<b>Check Number 430149</b>						
1993	109478	1	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FEE FOR THERESE COX FOR THE AMERICAN SCHOOL COUNSELOR ASSOCIATION
<b>Total for check number 430149</b>			119.00			
<b>Check Number 430150</b>						
1993	0011182217	1	1,187.20	56096	ASCD	PRODUCT #111037 - TOTAL PARTICIPATION TECHNIQUES: MAKING EVERY STUDENT AN ACTIVE LEARNER
1993	0011182217	2	71.23	56096	ASCD	SHIPPING
<b>Total for check number 430150</b>			1,258.43			
<b>Check Number 430151</b>						
1993	GATE RECPTS	0	316.96	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	SOCCER 4/4/13
<b>Total for check number 430151</b>			316.96			
<b>Check Number 430152</b>						
8653	6520	1	168.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SAFETY GREEN TSHIRTS
8653	6520	2	84.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CAROLINA BLUE TSHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	6520	3	14.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CAROLINA BLUE XXL TSHIRTS
8653	6520	4	60.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	IRISH GREEN TSHIRTS
8653	6520	5	36.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ICE GRAY TSHIRTS
8653	6520	6	14.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ICE GRAY XXL TSHIRT
Total for check number 430152			376.00			
Check Number 430153						
1993	4237070460	1	600.00	61736	APPLE COMPUTER INC	MC758LL/A....VOLUME VOUCHER 100 US DOLLARS
Total for check number 430153			600.00			
Check Number 430154						
1993	108957	1	1,749.00	54637	BANDMANS COMPANY	J17659 JUMPSUIT MICROSEQUINS AND VELVET COLOR: 1 &2, PURPLE ; 3&4 BLACK 2-S, 4-M, 1-L, 2-XL, 2-2XL COLOR: 1&2 GOLD, 3&4 BLACK
1993	108957	2	30.00	54637	BANDMANS COMPANY	OVERSIZE CHARGE
1993	108957	3	626.50	54637	BANDMANS COMPANY	JBS2006 GIRLS COLOR: SAME AS SHOWN ON WEBSITE 2-M, 2-L, 2-2XL, 1-3XL
1993	108957	4	30.00	54637	BANDMANS COMPANY	OVERSIZE CHARGE
Total for check number 430154			2,435.50			
Check Number 430155						
4613	69417	1	250.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKU# 1207B CONN 1207B TUBA MPC - HELLEBERG
4613	69417	99	10.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ESTIMATED SHIPPING/HANDLING
Total for check number 430155			260.00			
Check Number 430156						
1993	REIMB	1	0.00	48526	PENELOPE EDDA BENZ	REIMBURSEMENT PO FOR PENNY BENZ ADMINISTRATIVE PROFESSIONALS DAY SUPPLIES FOR APRIL 25, 2013
Total for check number 430156			0.00			
Check Number 430157						
4613	041613	1	187.50	49450	JOHN M. BENZER	FOR TWO HOURS OF BAND CLINICIAN SERVICES IN APRIL.
Total for check number 430157			187.50			
Check Number 430158						
1983	4565	1	200.00	53495	BFIS, LLC	DO NOT EXCEED \$2400 FOR NATATORIUM'S ONLINE CLASS REGISTRATION MODULE
Total for check number 430158			200.00			
Check Number 430159						
4613	FSES DEPOSIT	0	50.00	40956	BOB BULLOCK TX STATE HISTORY MUSEUM	4TH GRD MAY 9 2013
Total for check number 430159			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430160</b>						
4613	MAY 9, 2013	0	60.00	40956	BOB BULLOCK TX STATE HISTORY MUSEUM	CHAPERONES
4613	MAY 9, 2013	0	670.00	40956	BOB BULLOCK TX STATE HISTORY MUSEUM	STUDENTS
4613	MAY 9, 2013	0	30.00	40956	BOB BULLOCK TX STATE HISTORY MUSEUM	TEACHERS
<b>Total for check number 430160</b>			760.00			
<b>Check Number 430161</b>						
1993	MAR MILEAGE	0	158.79	46647	BONNIE J NEWCOMBE	3/1/13-3/28/13
<b>Total for check number 430161</b>			158.79			
<b>Check Number 430162</b>						
4613	REFUND	0	199.00	63122	RICK BOWDEN	LOST CELL PHONE
<b>Total for check number 430162</b>			199.00			
<b>Check Number 430163</b>						
1993	A235268	0	280.00	62334	COY BOWER	FRHS 4/19/13
<b>Total for check number 430163</b>			280.00			
<b>Check Number 430164</b>						
4613	042013	1	150.00	62503	PAULA BROWN	SOLO JUDGE (CONTRACTOR)
<b>Total for check number 430164</b>			150.00			
<b>Check Number 430165</b>						
1993	A252959	0	280.00	62329	JASON B. CAFFEY	TCHS 4/24/13
<b>Total for check number 430165</b>			280.00			
<b>Check Number 430166</b>						
4613	2412	1	6,820.00	61697	CAMP FIRE USA FIRST TEXAS COUNCIL	TO PAY FOR 124 4TH GRADE STUDENTS TO ATTEND CAMP EL TESORO ON MAY 2, 2013 AT \$55 EACH. TOTAL \$6820 MINUS \$100 CREDIT =\$6820
<b>Total for check number 430166</b>			6,820.00			
<b>Check Number 430167</b>						
1993	A235265	0	280.00	62349	SEAN CANALES	FRHS 4/16/13
1993	A235270	0	280.00	62349	SEAN CANALES	FRHS 4/23/13
<b>Total for check number 430167</b>			560.00			
<b>Check Number 430168</b>						
1993	A251047	0	280.00	62350	CASEY CARTER	CHS 4/23/13
1993	A251041	0	280.00	62350	CASEY CARTER	CHS 4/16/13
<b>Total for check number 430168</b>			560.00			
<b>Check Number 430169</b>						
2243	BQ47048	1	106.72	59202	CDW GOVERNMENT LLC	ITEM # 937000 - 6710B REPLACEMENT BATTERY
2243	BQ47048	2	10.09	59202	CDW GOVERNMENT LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430169			116.81			
Check Number 430170						
1993	MILEAGE	0	39.10	49459	CHANDRA Y TURRENTINE	1/9/13-3/28/13
Total for check number 430170			39.10			
Check Number 430171						
1993	9985	3	606.73	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	325 CHICKEN BISCUITS AT \$2.05 EACH = \$679.25 AND 15 SAUSAGE BISCUITS AT \$1.75 EACH = \$26.25 MINUS 14% DISCOUNT = \$606.73 TO BE DELIVERED ON APRIL 23, 2013
1993	9984	4	606.73	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	325 CHICKEN BISCUITS AT \$2.05 EACH = \$679.25 AND 15 SAUSAGE BISCUITS AT \$1.75 EACH = \$26.25 MINUS 14% DISCOUNT = \$606.73 TO BE DELIVERED ON APRIL 24, 2013
Total for check number 430171			1,213.46			
Check Number 430172						
1993	MILEAGE 4/24	0	41.25	52289	CINDY WILLIS	FRISCO 4/24/13
Total for check number 430172			41.25			
Check Number 430173						
1993	0042497	1	460.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS DISTRICT WIDE (FIRE ALARM)
Total for check number 430173			460.00			
Check Number 430174						
1993	MAR MILEAGE	0	119.44	00024059	CLARISSA E MARCHALK	3/19/13
Total for check number 430174			119.44			
Check Number 430175						
1993	76716	1	6,150.00	58839	CLIMATEC, LLC	KHS STADIUM LIGHTING & UNIT HEATER CONTROLS SERVICE REPAIRS
Total for check number 430175			6,150.00			
Check Number 430176						
4613	042013	1	150.00	52160	ANTHONY CORSON	CONTRACTOR-SOLO JUDGE
Total for check number 430176			150.00			
Check Number 430177						
1993	MILEAGE	0	13.23	00020751	DAVID W HINSON	3/1/13-3/27/13
Total for check number 430177			13.23			
Check Number 430178						
8673	034011	0	53.30	61755	DAVIS FLORAL DESIGNS	034011
Total for check number 430178			53.30			
Check Number 430179						
4613	4271	1	927.00	51970	CATHY SMITH	FINAL PAYMENT FOR CATHY'S CRITTERS PETTING ZOO ON MAY 2 & 3, 2013 - WOULD LIKE TO PICK UP CHECK ON MAY 2.
Total for check number 430179			927.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430180</b>						
1993	13008718	1	4.80	62895	STARR INSTITUTE FOR TRAINING	A TRAUMA IS LIKE NO OTHER EXPERIENCE
1993	13008718	2	15.00	62895	STARR INSTITUTE FOR TRAINING	BRAVE BART: A STORY FOR TRAUMATIZED AND GRIEVING CHILDREN
1993	13008718	3	100.00	62895	STARR INSTITUTE FOR TRAINING	I FEEL BETTER NOW! TRAUMA INTEVENTION PROGRAM
1993	13008718	4	48.00	62895	STARR INSTITUTE FOR TRAINING	ONE-MINUTE TRAUMA INTERVENTIONS FOR CHILDREN AND ADOLESCENTS
1993	13008718	5	16.00	62895	STARR INSTITUTE FOR TRAINING	PTSD CHILD AND ADOLESCENT QUESTIONS
1993	13008718	6	16.00	62895	STARR INSTITUTE FOR TRAINING	PTSD ADULT QUESTIONAIRE
1993	13008718	7	20.00	62895	STARR INSTITUTE FOR TRAINING	TRAUMATIC EVENT CRISIS INTERVENTION (TECIP) ABBREVIATED IMPLEMENTATION GUIDE
1993	13008718	8	116.00	62895	STARR INSTITUTE FOR TRAINING	TRAUMA INTERVENTION PROGRAM FOR CHILDREN AND ADOLESCENTS
1993	13008718	9	100.00	62895	STARR INSTITUTE FOR TRAINING	WHAT COLOR IS YOUR HURT? TRAUMA INTERVENTION PROGRAM
1993	13008718	10	60.95	62895	STARR INSTITUTE FOR TRAINING	SHIPPING AND HANDLING
<b>Total for check number 430180</b>			496.75			
<b>Check Number 430181</b>						
4613	2569006912	0	662.09	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS
<b>Total for check number 430181</b>			662.09			
<b>Check Number 430182</b>						
1993	00155218	1	444.60	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
1993	00155383	1	2,984.00	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
<b>Total for check number 430182</b>			3,428.60			
<b>Check Number 430183</b>						
1993	ENTRY 3/22	0	350.00	61688	FMHS TENNIS TEAM BOOSTER CLUB	KHS TENNIS 3/21 - 22
<b>Total for check number 430183</b>			350.00			
<b>Check Number 430184</b>						
4613	APR 30, 2013	0	718.75	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BCIS 6TH GRD CLASS
<b>Total for check number 430184</b>			718.75			
<b>Check Number 430185</b>						
4613	LSES 05/02	1	640.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	TO PAY FOR 160 STUDENTS TO ATTEND THE FORT WORTH ZOO ON MAY 2, 2013. CHAPERONES ARE FREE
<b>Total for check number 430185</b>			640.00			
<b>Check Number 430186</b>						
1993	A252960	0	280.00	62347	ARIEL GARCIA	TCHS 4/23/13
<b>Total for check number 430186</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430187</b>						
1993	8276	1	64.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# 609941-001 SMART AC POWER ADAPTER (120W)
<b>Total for check number 430187</b>			64.00			
<b>Check Number 430188</b>						
2403	9118821298	1	249.20	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
<b>Total for check number 430188</b>			249.20			
<b>Check Number 430189</b>						
1993	ENTRY 3/1	0	175.00	51894	GRAPEVINE TENNIS	KHS TENNIS 3/1/13
<b>Total for check number 430189</b>			175.00			
<b>Check Number 430190</b>						
1993	A252961	0	280.00	61588	BRYCE A. GUFFEY	TCHS 4/22/13
1993	A252963	0	280.00	61588	BRYCE A. GUFFEY	TCHS 4/17/13
<b>Total for check number 430190</b>			560.00			
<b>Check Number 430191</b>						
1993	MAR MILEAGE	0	37.29	62950	PATRICIA R HATCHER	3/4/13-3/27/13
1993	APR MILEAGE	0	40.40	62950	PATRICIA R HATCHER	4/1/13-4/22/13
<b>Total for check number 430191</b>			77.69			
<b>Check Number 430192</b>						
1993	KELLER HS	1	945.00	59056	LINARES, INC.	REGISTRATION FEES FOR 1 KHS EMPLOYEE: CLARISSA MARCHALK, AND 4 KHS FCCLA STUDENTS GOING TO FCCLA NATIONAL LEADERSHIP CONFERENCE IN NASHVILLE, TN 7/9-7/12/2013
1993	KELLER HS	2	5,187.00	59056	LINARES, INC.	TRAVEL PACKAGE FOR 1 KHS EMPLOYEE: CLARISSA MARCHALK, AND 4 KHS FCCLA STUDENTS
<b>Total for check number 430192</b>			6,132.00			
<b>Check Number 430193</b>						
1993	A251046	0	280.00	61553	RONALD WAYNE HOLT	CHS 4/22/13
<b>Total for check number 430193</b>			280.00			
<b>Check Number 430194</b>						
1993	A251045	0	280.00	62327	TERRANCE HORN	CHS 4/19/13
<b>Total for check number 430194</b>			280.00			
<b>Check Number 430195</b>						
1993	TRAVEL 2/21	0	107.00	51616	SHANNON JENKINS	SAN ANTONIO 2/21-2/24
<b>Total for check number 430195</b>			107.00			
<b>Check Number 430196</b>						
1993	3012000002	1	30.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA
1993	1095	1	30.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3012000002	2	30.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PEPPERONI PIZZA
1993	1095	2	30.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PEPPERONI PIZZA
1993	3012000002	3	10.00	54847	J SQUARED ENTERPRISES, LLC	DELIVERY & DRIVERS TIP
1993	1095	3	10.00	54847	J SQUARED ENTERPRISES, LLC	DELIVERY & DRIVERS TIP
Total for check number 430196			140.00			
Check Number 430197						
8673	003297	0	69.97	00007646	KATHY WOMBLE	FLOWERS
8673	003298	0	97.44	00007646	KATHY WOMBLE	FLOWERS
8673	003325	0	54.13	00007646	KATHY WOMBLE	PLANT
Total for check number 430197			221.54			
Check Number 430198						
1993	042013	1	29.90	00003489	SEKYUN PEI/DBA KELLER DONUTS	2 DOZEN GLAZED DONUTS & 2 DOZEN SAUSAGE ROLLS
Total for check number 430198			29.90			
Check Number 430199						
1993	60261	1	14.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUE
Total for check number 430199			14.00			
Check Number 430200						
8673	ADVANCE	0	211.90	56404	KELLY LIVESAY	GIFT CARDS
Total for check number 430200			211.90			
Check Number 430201						
8653	040313	1	56.00	56060	JAMES EDWARD KERR	PRIVATE MUSIC LESSONS FOR THE FOSSIL RIDGE HS BAND MEMBERS....TRUMPET
Total for check number 430201			56.00			
Check Number 430202						
4613	14894	1	1,075.00	62864	KIMBERLY R. SUTTON	ITEM# T200, SPORT-TEK 3/4 RAGLAN SLEEVE JERSEY (GOLD / NAVY)
4613	14894	2	125.00	62864	KIMBERLY R. SUTTON	ITEM# 904, DIGITIZING FEE
4613	14894	3	84.00	62864	KIMBERLY R. SUTTON	ITEM# 996M, JERZEES 8 OZ 50/50 HOODED SWEATSHIRT (2XL INCLUDED EMBROIDERY ON FRONT)
4613	14894	4	90.00	62864	KIMBERLY R. SUTTON	ITEM# 996M, JERZEES 8 OZ 50/50 HOODED SWEATSHIRT (3XL INCLUDED EMBROIDERY ON FRONT)
4613	14894	5	113.36	62864	KIMBERLY R. SUTTON	8.25% SALES TAX
Total for check number 430202			1,487.36			
Check Number 430203						
1993	A2510489	0	280.00	62325	RYAN KNOLL	CHS 4/25/13
1993	A251044	0	280.00	62325	RYAN KNOLL	CHS 4/18/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430203			560.00			
Check Number 430204						
4613	130211B	1	400.00	54746	VUTHY KUON	FOR AUTHOR BOOKS SOLD 25 BOOKS @ \$15.00 = \$375.00 2 BOOKS @ \$10.00 = \$20.00 1 POSTER @ \$5.00 = \$5.00
Total for check number 430204			400.00			
Check Number 430205						
4613	041313	1	150.00	61777	MEREDITH R. LEAKE	JUDGE FOR SOLO/ENSEMBLE ON APRIL 13, 2013.
Total for check number 430205			150.00			
Check Number 430206						
1993	TRAVEL 4/21	0	270.52	51547	LORI ANN TUDOR	HORSESHOE BAY 4/21
Total for check number 430206			270.52			
Check Number 430207						
1993	MILEAGE	0	81.36	46873	MARJORIE DAGGETT	2/8,3/22,4/12/13
Total for check number 430207			81.36			
Check Number 430208						
8653	13009360	1	95.00	54880	NASSP	AFFILIATION RENEWAL FOR HMS STUDENT COUNCIL FOR SCHOOL YEAR 7/1/13 - 6/1/14. ADVISOR ID#: 805724
Total for check number 430208			95.00			
Check Number 430209						
4613	REFUND	0	15.00	57549	MELISSA NAST ***NEED W9**	BAND SOLO
Total for check number 430209			15.00			
Check Number 430210						
8653	STX0244	0	100.00	60113	NATIONAL BETA CLUB	JUNE 19-23 2013
Total for check number 430210			100.00			
Check Number 430211						
4613	514866INV000	1	1,000.00	43775	VARSITY SPIRIT CORP.	DEPOSIT FOR 8TH GRADE CHEER CAMP @ TEXAS WOMAN'S UNIVERSITY 6-12-2013/6-15-2013. KIM MCCOLLUM-SPONSOR. 18 PARTICIPANTS, 2 COACHES.
Total for check number 430211			1,000.00			
Check Number 430212						
4613	20083D-3	6	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR COST FOR INSTALLING THE DROPS
Total for check number 430212			120.00			
Check Number 430213						
1993	HMS 2013	1	250.00	63075	DREW PHELPS	BASS ACCOMPANIST FOR HMS CHOIR FOR THE 2012-2013 SCHOOL YEAR
Total for check number 430213			250.00			
Check Number 430214						
8673	REIMBURSEMEN	0	39.38	60434	TRICIA LYNNE POOLE	SONIC DRINKS



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430214			39.38			
Check Number 430215						
1993	MAR MILEAGE	0	127.57	61214	CRYSTAL T REIMER	3/1/13-3/28/13
Total for check number 430215			127.57			
Check Number 430216						
1993	TRAVEL 4/15	0	299.86	53398	ROBERT MARK YOUNGS	AUSTIN 4/15-4/16/13
1993	TRAVEL 4/21	0	267.39	53398	ROBERT MARK YOUNGS	HORSESHOE BAY 4/21
Total for check number 430216			567.25			
Check Number 430217						
8653	4839	1	137.76	43478	SAMS CLUB DIRECT	SNACKS AND SUPPLIES FOR FBLA STUDENTS ATTENDING STATE FBLA COMPETITION MARCH 2013
Total for check number 430217			137.76			
Check Number 430218						
4613	MAY 15 2013	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	CHOIR FESTIVAL
Total for check number 430218			150.00			
Check Number 430219						
1993	190015	1	459.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS AND SUPPLIES FOR THE GRDS AND MAINT. OXYGEN,NITROGEN,ARGON GAS,ACETYLENE. ETC.
Total for check number 430219			459.00			
Check Number 430220						
4613	W3122898BF	0	4,412.64	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3122898
Total for check number 430220			4,412.64			
Check Number 430221						
8673	REIMBURSEMEN	0	100.00	00023873	SHANNA C TOAL	DEPOSIT END YR PARTY
Total for check number 430221			100.00			
Check Number 430222						
8653	APR 30-MAY 3	0	300.00	40077	SONIC DRIVE-IN	SONIC FUNDRAISER
Total for check number 430222			300.00			
Check Number 430223						
4613	12330	1	176.22	53115	DIVE CINCINNATI, INC.	ITEM #C202 - DURAFIRM COMPLETE DIVING BOARD HINGE ASSEMBLY
4613	12330	2	213.75	53115	DIVE CINCINNATI, INC.	ITEM #HINGEREPAIR - HINGE REPAIR KIT
4613	12330	3	18.50	53115	DIVE CINCINNATI, INC.	SHIPPING & HANDLING
Total for check number 430223			408.47			
Check Number 430224						
1993	144513	1	21.84	54244	STEPS TO LITERACY	ITEM #COMP102 - READING FOR DETAIL: CHAMPIONSHIP SOCCER - RED FOR USE BY STUDENTS
1993	144513	2	21.84	54244	STEPS TO LITERACY	ITEM #COMP104 - CONTEXT CLUES: PIRATE TREASURE - RED LEVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	144513	3	19.89	54244	STEPS TO LITERACY	ITEM #COMP451 - 5 W'S GAME
1993	144513	4	16.91	54244	STEPS TO LITERACY	ITEM #WWK070 - WILD WORD ADVENTURE GAME
1993	144513	5	205.93	54244	STEPS TO LITERACY	ITEM #9781608818006 - CLASS PACK OCEAN LIFE BOOKS
1993	144513	6	138.27	54244	STEPS TO LITERACY	ITEM #9781620380871 - CLASS PACK STAR WARS ADVENTURE COLLECTIONS BOOKS
1993	144513	7	44.78	54244	STEPS TO LITERACY	SHIPPING
<b>Total for check number 430224</b>			<b>469.46</b>			
<b>Check Number 430225</b>						
4613	13007777	1	173.94	00014186	STUMP PRINTING COMPANY, INC	TBCG13 RED GINGHAM TABLE COVER RED PLASTIC 40"X300'
4613	13007777	2	19.99	00014186	STUMP PRINTING COMPANY, INC	KSCHAT COWBOY HAT STANDEE
4613	13007777	3	65.98	00014186	STUMP PRINTING COMPANY, INC	KSDWF SPLIT RAIL FENCE DARK WOODGRAIN
4613	13007777	4	39.95	00014186	STUMP PRINTING COMPANY, INC	SHIPPING
<b>Total for check number 430225</b>			<b>299.86</b>			
<b>Check Number 430226</b>						
1993	MBRSHP 2013	1	409.00	00002521	TEPSA	2013-2014 SPRING FIRST-TIME MEMBERSHIP APPLICATION
<b>Total for check number 430226</b>			<b>409.00</b>			
<b>Check Number 430227</b>						
1993	041060101019	1	68.79	59280	AMERICAN EAGLE CO., INC.	ITEM# 01020 G0001153, SPANISH SCRABBLE GAME, SET OF 3
1993	041060101019	2	77.95	59280	AMERICAN EAGLE CO., INC.	ITEM#01 020F02576, SPANISH FAVORITE, SET OF 3 BOARD GAMES
1993	041060101019	3	34.35	59280	AMERICAN EAGLE CO., INC.	ITEM# 01067 A00051S10, SPANISH 4TH YEAR PIN, SET OF 10
1993	041060101019	99	21.73	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430227</b>			<b>202.82</b>			
<b>Check Number 430228</b>						
1993	903884	1	27.45	00001677	TEACHER'S TOOLS INC	ITEM # T17005 KINDERGARTEN DIPLOMAS
1993	903884	2	7.50	00001677	TEACHER'S TOOLS INC	SHIPPING COSTS
<b>Total for check number 430228</b>			<b>34.95</b>			
<b>Check Number 430229</b>						
1993	MILEAGE	0	79.05	54569	TERRI RENEE PETRILLO-BLANK	2/8/13-3/28/13
1993	MILEAGE	0	72.07	54569	TERRI RENEE PETRILLO-BLANK	12/6/12-1/30/13
<b>Total for check number 430229</b>			<b>151.12</b>			
<b>Check Number 430230</b>						
1993	50617	1	402.28	00013517	TEXAS FURNITURE SOURCE INC	CHAIR FOR CINDY PARSONS BLACK HIGH BACK EXECUTIVE GRADE 111
<b>Total for check number 430230</b>			<b>402.28</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430231</b>						
1993	2378	1	240.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2012-2013 SCHOOL YEAR.
1993	2401	1	120.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2012-2013 SCHOOL YEAR.
Total for check number 430231			360.00			
<b>Check Number 430232</b>						
1993	683244	1	38.28	45936	TEXAS INSTRUMENTS INCORPORATED	TI 84 PLUS SPECIAL EDITION EZ SPOT CLEAR BATTERY DOOR COVER
1993	683244	2	34.31	45936	TEXAS INSTRUMENTS INCORPORATED	TI 84 PLUS SPECIAL EDITION EZ SPOT FACE PLATES, GREY
1993	683244	99	7.36	45936	TEXAS INSTRUMENTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number 430232			79.95			
<b>Check Number 430233</b>						
1993	198	1	173.57	59500	THE MLD GROUP LLC	ITEM# LMR, RAKU
1993	198	2	83.32	59500	THE MLD GROUP LLC	ITEM# LFW, LOW FIRE WHITE
1993	198	99	46.91	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 430233			303.80			
<b>Check Number 430234</b>						
1993	193153	1	40.16	00014643	MISFITZ, INC.	CLEANING FOR NRES CLINIC CURTAIN
Total for check number 430234			40.16			
<b>Check Number 430235</b>						
1993	060884	1	252.76	45969	THE HON COMPANY	42" LAMINATE TABLE HRB42T/HX42B
1993	060883	1	246.26	45969	THE HON COMPANY	ITEM#HRT96T 8 FOOT TABLE IN BOURBON CHERRY
1993	060883	2	111.25	45969	THE HON COMPANY	ITEM # HRTBASE FOR 8FOOT TABLE IN COURBON CHERRY
1993	060884	2	45.00	45969	THE HON COMPANY	INSTALLATION CHARGE
1993	060883	3	65.00	45969	THE HON COMPANY	SHIPPING AND INSTALLATION
Total for check number 430235			720.27			
<b>Check Number 430236</b>						
4613	1116	1	662.86	54682	TOTAL REGISTRATION	AP EXAM ONLINE REGISTRATION FEES
Total for check number 430236			662.86			
<b>Check Number 430237</b>						
4613	APR 2013	1	150.00	59148	LINDSEY TRAUGHBER	HMS BAND SOLO JUDGE, LINDSEY TRAUGHBER ON 4/20/13, 8AM - NOON, AT PARKWOOD HILL IS.
Total for check number 430237			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430238</b>						
4613	APRIL 5 2013	1	390.00	58117	TX ADRENALINE	FUNDRAISER FOR EARTH WARRIORS (SCIENCE DEPARTMENTS ENVIRONMENTAL SCIENCE CLUB STUDENTS) POCKET PASSES (COUPON CARDS)
<b>Total for check number 430238</b>			390.00			
<b>Check Number 430239</b>						
1993	536117	1	390.00	43686	UNIT SETS LLC	1X1 CUBES
1993	536117	2	125.00	43686	UNIT SETS LLC	2' STEP UNIT
1993	536117	3	625.00	43686	UNIT SETS LLC	FRENCH DOOR UNIT
1993	536117	4	275.00	43686	UNIT SETS LLC	DOOR UNIT
1993	536117	5	144.00	43686	UNIT SETS LLC	HINGES
1993	536117	6	155.00	43686	UNIT SETS LLC	SHIPPING
<b>Total for check number 430239</b>			1,714.00			
<b>Check Number 430240</b>						
1993	REG 7/8-12	1	540.00	55061	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR KIM POWELL TO ATTEND THE UNT INTERNATIONAL PLAY THERAPY INSTITUTE SUMMER WORKSHOP - JULY 8-12, 2013 - UNT DENTON, TEXAS
<b>Total for check number 430240</b>			540.00			
<b>Check Number 430241</b>						
1993	REG 7/11-13	1	285.00	55061	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR TONYA MAJOR FOR THE INTERNATIONAL PLAY THERAPY INSTITUTE @ UNT- DENTON, TEXAS - JULY 11TH AND 13TH, 2013
<b>Total for check number 430241</b>			285.00			
<b>Check Number 430242</b>						
1993	95287804	1	85.79	00002111	SPORT SUPPLY GROUP, INC.	US GAMES 36" DIAMETER CRAWL DONUT ITEM NUMBER 1039979
1993	95281510	1	114.78	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1255836 - COLOR MY CLASS XTRA VOLLEYBALL
1993	95287804	2	38.99	00002111	SPORT SUPPLY GROUP, INC.	RUBBER CHICK 6 COLOR PACK ITEM # 7752260
1993	95281510	2	82.80	00002111	SPORT SUPPLY GROUP, INC.	ITEM #20026544 - BSN BADMINTON RACQUET-ECON
1993	95281510	3	60.05	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1179286 - VOIT 6.25" SOFTI TUFF BALL SET OF 6
1993	95287804	3	24.95	00002111	SPORT SUPPLY GROUP, INC.	ALPHABET PUZZLE FLOOR MAT ITEM # 99507
1993	95287804	4	14.81	00002111	SPORT SUPPLY GROUP, INC.	COLOR MY CLASS BLINDFOLDS - SET OF 6 ITEM # 1140217
1993	95281510	4	26.99	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1246070 - 30" STANDARD HOOPS
1993	95287804	5	12.84	00002111	SPORT SUPPLY GROUP, INC.	HEART SQUEESH ITEM # 64070

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	95287804	6	31.19	00002111	SPORT SUPPLY GROUP, INC.	RUBBER BAND BALL 3.5" PRISM PACK ITEM # 1269582
1993	95287804	7	33.53	00002111	SPORT SUPPLY GROUP, INC.	OMNIKIN 33" BLADDER ITEM # 1071467
1993	95287804	8	44.45	00002111	SPORT SUPPLY GROUP, INC.	JINGLE BALLS ITEM # 1258035
1993	95287804	9	10.13	00002111	SPORT SUPPLY GROUP, INC.	RUBBER PENGUIN ITEM # 1235326
Total for check number 430242			581.30			
Check Number 430243						
8673	REIMBURSEMEN	0	68.17	60749	JANET MECHELLE WAGNER	SNACKS FOR STAARS
Total for check number 430243			68.17			
Check Number 430244						
1993	02243	1	82.24	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$140.00 TO PURCHASE SUPPLIES FOR CLINIC SUCH AS CRACKERS, PEPPERMINTS, ICY HOT RUB, CONTACT SOLUTION, ETC.
1993	01621	1	72.54	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	02244	1	98.48	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$100.00 TO PURCHASE PLAY DOH FOR TSMS CAMPUS WIDE USE FOR PROJECTS
Total for check number 430244			253.26			
Check Number 430245						
4613	APR 2013	1	150.00	44897	MIRIAM WOOD	BAND INSTRUMENT EVALUATION 4/15/13 SKI STUDENTS BEING EVALUATED FOR INSTRUMENTS
Total for check number 430245			150.00			
Check Number 430246						
4613	53028-130204	1	449.90	62886	YABLA, INC	YABLA SUBSCRIPTION FEES: 1 FRENCH, 1 GERMAN, AND 5 SPANISH USERS
Total for check number 430246			449.90			
Check Number 430247						
2113	APR 2013	1	770.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 11 WEEKS FROM JANUARY 14, 2013 - APRIL 19, 2013 - AMY
Total for check number 430247			770.00			
Check Number 430248						
4613	APR 2013	1	150.00	59042	MARY CLARE YURASEK	JUDGE FOR THE MIDDLE SCHOOL SOLO AND ENSEMBLE CONTEST APRIL 20, 2013
Total for check number 430248			150.00			
Check Number 430249						
1993	MAR MILEAGE	0	67.86	53819	ZANTHA ELAINE HICKS SANDERLIN	3/5/13-3/28/13
Total for check number 430249			67.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7283</b>						
1983	25914	1	1,507.50	43640	AQUA-REC INC	DO NOT EXCEED \$5000 TO BE USED FOR POOL CHEMICALS AND SUPPLIES
<b>Total for check number V7283</b>			1,507.50			
<b>Check Number V7284</b>						
4613	70654188	1	1,198.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRULIPAD2 PROMPTER PEOPLE ULTRALIGHT IPAD 2 TELEPROMPTER MFR.# UL-IPAD2
4613	70638135	1	129.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WEBGC920GS WESTCOTT 9X20' WRINKLE RESISTANT COTTON BACKGROUND (CHROMAKEY GREEN) MFR.#132
1993	70626187	1	83.64	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# SAESD8GB 8 GB MEMORY CARD FOR PHOTOJOURNALISM CLASS
4803	69945087	1	945.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLATS BLACKMAGIC DESIGN ATEM TELEVISION STUDIO PRODUCTION SWITCHER MFR.# SWATEMTVSTU
4613	70638135	2	499.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WE401N WESTCOTT ILLUSIONS ULITE 2-LIGHT GREEN SCREEN PHOTO LIGHTING KIT (120VAC) MFR.# 401-N
4613	70654188	2	139.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SUPM3TB SUNPAK VIDEO PRO-M3 TRIPOD WITH FLUID HEAD (BLACK)MFR.# 620-820
1993	70626187	2	196.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM #N15018GAF NIKON AF-S NIKKOR 50 MM F/1.8G LENS
4803	69945087	2	280.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLCONVBATTHS BLACKMAGIC DESIGN HDMI TO SDI BATTERY CONVERTER MFR.# CONVATT/HS
4613	70654188	3	99.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FUM8DX FURMAN M-8DX MERIT X SERIES 8 OUTLET POWER CONDITIONER & SURGE PROTECTOR-WITH LED VOLTMETER & DUAL LIGHTS MFR.# M-8DX
4613	70638135	3	297.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMBGS12 IMPACT BACKGROUND SUPPORT SYSTEM-12' WIDE MFR.# 3046
1993	70626187	3	159.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM #VIDF286N VIVITAR -DF-286 DSLR AF FLASH FOR NIKON CAMERA
4803	69945087	3	54.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOB100R6 HOSA TECHNOLOGY BNC TO BNC 75-OHM COAX RG-6/U CABLE 100FT. MFR.# BNC-06-1100
4613	70654188	4	41.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DAD3 DAVIS & SANFORD W3 UNIVERSAL FOLDING DOLLY WITH 3" BALL RUBBER WHEELS
4613	70638135	4	27.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMSBE50 IMPACT EMPTY SADDLE SANDBAG-5LB (ORANGE CORDURA)MFR.# SBE50
1993	70626187	4	7.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM #VE1002 VELLO - MINI SOFTBOX
4803	70682257	4	99.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BEMX882 BEHRINGER MX882 ULTRALINK PRO 8-CHANNEL SPLITTER/MIXER MFR.# MX882
4613	70638135	5	229.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GAGRR8L GATOR CASES GRR-8L ROLLER CASE MFR.# GRR-8L

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	70654188	5	11.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	USECT USHIO ECT PHOTOFLOOD (500W/120V) MFR.# 1000266
1993	70626187	5	9.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM #VE1001 VELLO - UNIVERSAL BOUNCE DIFFUSER
4613	70859267	6	5.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DEC.75 DELTA 1 SUPER "A" CLAMP-3/4" MFR.# 01618
4613	70859271	6	3.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DECS.75 DELTA 1 SUPER "A" CLAMP-3/4" MFR.# 01618
1993	70626187	6	276.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM #IMBGSS12K2 IMPACT - BACKGROUND SYSTEM KIT WITH 10 X12' BLACK, WHITE, CHROMA, GREEN MUSLINS
4613	70638135	7	128.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
4613	70654188	7	55.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
4613	70859267	7	0.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1993	70626187	7	39.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # POPLMRFN POLAROID - MACRO LED RING FLASH FOR NIKON
1993	70626187	8	49.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # 10GFR204SDP LOGEAR - SD/MICROSD/MMC CARD READER/WRIER (PINK)
1993	70626187	9	36.09	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
<b>Total for check number V7284</b>			<b>5,110.30</b>			
<b>Check Number V7285</b>						
1993	98985101	1	4,993.80	00020573	CENGAGE LEARNING, INC.	978-07362-51020 READING EXPEDITIONS LLV SCIENCE SPANISH COMPREHENSIVE CLASS SET
1993	98985101	3	499.38	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V7285</b>			<b>5,493.18</b>			
<b>Check Number V7286</b>						
1993	208110166244	1	35.76	00018737	CLASSROOM DIRECT	9-085288-227 SENTENCE STRIPS
1993	208110166244	2	11.94	00018737	CLASSROOM DIRECT	9-087664-227 LADYBUG LIFE CYCLE STAGES
1993	208110166244	3	51.48	00018737	CLASSROOM DIRECT	9-1015079-227 FOAM FLOWER MODEL
1993	208110166244	4	23.64	00018737	CLASSROOM DIRECT	9-339197-227 TORNADO TUBES
<b>Total for check number V7286</b>			<b>122.82</b>			
<b>Check Number V7287</b>						
1993	4940759	1	229.15	00001096	DEMCO, INC.	SEE ATTACHED LIST
1993	4943560	1	227.98	00001096	DEMCO, INC.	ITEM# 14974330, ARAKAWA HANGING SYSTEM CABLES
1993	4885927	1	16.99	00001096	DEMCO, INC.	#L3W-EP388 QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 1 GRADE 2-4
1993	4902732	1	0.87	00001096	DEMCO, INC.	WS16203230 HIGHLIGHTER GREEN
1993	4935148	2	0.99	00001096	DEMCO, INC.	WS16200120 UTILITY HOOK-MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4885927	2	16.99	00001096	DEMCO, INC.	#L3W-EP389 QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 2 GRADES 4-6
1993	4943560	2	47.49	00001096	DEMCO, INC.	ITEM# WF14974350, ARAKAWA HANGING SYSTEM EXTRA HOOKS
1993	4902732	2	2.87	00001096	DEMCO, INC.	WS16200120 UTILITY HOOK-MEDIUM
1993	4943560	3	108.28	00001096	DEMCO, INC.	ITEM# WF14974320, ARAKAWA HANGING SYSTM RAILS, 6' WIDE
1993	4902732	3	71.36	00001096	DEMCO, INC.	WS12300040 POST IT EASEL PAD LINED
1993	4885927	3	16.99	00001096	DEMCO, INC.	#L3W-EP390 QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 3 GRADES 6-8
1993	4902732	4	18.84	00001096	DEMCO, INC.	P16740600 BOOK TAPE
1993	4885927	4	16.99	00001096	DEMCO, INC.	#L3W-EP393 QUICK PICK ACTIVITIES FOR MULTIPLE INTELLIGENCES LEVEL 3
1993	4902732	5	6.29	00001096	DEMCO, INC.	P16740600 BOOK TAPE
1993	4885927	5	16.99	00001096	DEMCO, INC.	#L3W-EP399 QUICK PICK ACTIVITIES CRITICAL THINKING LEVEL 3, GR 4-6
1993	4902732	6	8.06	00001096	DEMCO, INC.	P17192050 SHARPIE MARKER SET
1993	4885927	6	11.47	00001096	DEMCO, INC.	SHIPPING
1993	4902732	7	6.54	00001096	DEMCO, INC.	P16309000 BIC BRITE LINER YELLOW
1993	4902732	8	6.53	00001096	DEMCO, INC.	P16203250 HI LITER 4 COLORS
1993	4902732	9	370.53	00001096	DEMCO, INC.	P14917310 PORCELAIN EASEL ON WHEELS
1993	4902732	10	28.29	00001096	DEMCO, INC.	P13576690 ATTACHE USB DRIVE 4GB
1993	4902732	11	58.57	00001096	DEMCO, INC.	P16213370 CLOROX DISINFECTING WIPES
1993	4902732	12	40.00	00001096	DEMCO, INC.	P13108890 GARFIELD MAKE TRACKS BKMARK
1993	4902732	13	38.00	00001096	DEMCO, INC.	P12206770 DOG BOOKMARKS
1993	4902732	14	38.00	00001096	DEMCO, INC.	P12264130 TROPICAL FISH BOOKMARKS
1993	4902732	15	38.00	00001096	DEMCO, INC.	P12263380 EYE READ BOOKMARKS
1993	4902732	16	209.01	00001096	DEMCO, INC.	P14197150 LECTERN
1993	4902732	17	441.76	00001096	DEMCO, INC.	P14109880 ACRYLIC MIRROR (36")
1993	4902732	18	22.10	00001096	DEMCO, INC.	P14960620 CASTERS (4)
1993	4902732	19	292.99	00001096	DEMCO, INC.	SHIPPING/PROCESSING

Total for check number V7287

2,408.92

Check Number V7288

4293	775508-1	1	73.63	62254	FOLLETT LIBRARY RESOURCES INC.	FOLLETT BOOK ORDER
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4293	775508F-0	1	18.26	62254	FOLLETT LIBRARY RESOURCES INC.	FOLLETT BOOK ORDER
1993	776694F-0	1	171.17	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER 22813
1993	776694-1	1	2,822.51	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER 22813
1993	775508F-0	1	309.69	62254	FOLLETT LIBRARY RESOURCES INC.	FOLLETT BOOK ORDER
1993	775508-1	1	1,248.68	62254	FOLLETT LIBRARY RESOURCES INC.	FOLLETT BOOK ORDER
<b>Total for check number V7288</b>			<b>4,643.94</b>			
<b>Check Number V7289</b>						
4613	257418	0	-199.90	00001477	THE PROPHET CORPORATION	PO#13006497
4613	8614095	0	143.90	00001477	THE PROPHET CORPORATION	PO#13006497
1993	8603601	1	115.00	00001477	THE PROPHET CORPORATION	65-561 SCREAMIN" YELLOW PLAYBALL COATED-FOAM BALLS-7" DIAMETER, SET OF 6
1993	8603601	2	148.48	00001477	THE PROPHET CORPORATION	71-872 RAINBOW SUPERBOUNCE COATED-FOAM BALLS - 7" DIAMETER, SET OF 6
<b>Total for check number V7289</b>			<b>207.48</b>			
<b>Check Number V7290</b>						
4613	BB13-4A	1	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL GAME PANTS STYLE 33347MK WHITE 34-3 36-2
4613	BB13-4A	2	75.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BALL BUCKETS
4613	BB13-4A	3	20.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SHIPPING
<b>Total for check number V7290</b>			<b>335.00</b>			
<b>Check Number V7291</b>						
1993	64160967R	1	103.02	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	64253054R	1	129.13	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7291</b>			<b>232.15</b>			
<b>Check Number V7292</b>						
2113	0003155749	1	19.51	00023389	KAPLAN EARLY LEARNING COMPANY	#13-71218 PAGE #156 JUMPING JACK'S AND PATTERN CARDS
2113	0003155749	2	12.71	00023389	KAPLAN EARLY LEARNING COMPANY	#53-91114 PAGE #70 HOT DOTS (R) JR. NUMBERS AND COUNTING CARDS
2113	0003155749	3	12.71	00023389	KAPLAN EARLY LEARNING COMPANY	#53-91117 PAGE #70 HOT DOT (R) JR. PATTERNS AND SEQUENCING CARDS
2113	0003155749	4	14.41	00023389	KAPLAN EARLY LEARNING COMPANY	#53-91417 PAGE #75 STUDENT NUMBER LINE (0-100)
2113	0003155749	5	19.51	00023389	KAPLAN EARLY LEARNING COMPANY	#53-22242 PAGE #74 HUNDREDS NUMBER BOARD
2113	0003155749	6	66.06	00023389	KAPLAN EARLY LEARNING COMPANY	#53-91112 PAGE #14 HOT DOTS (R) JR. PEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	0003155749	7	21.75	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
<b>Total for check number V7292</b>			166.66			
<b>Check Number V7293</b>						
1993	3203970413	1	47.48	00002233	LAKESHORE EQUIPMENT COMPANY	WD984 MAGNET WANDS
2113	3197500413	1	166.18	00002233	LAKESHORE EQUIPMENT COMPANY	#LL976 DECIMAL GRIDS
2113	3197500413	2	166.18	00002233	LAKESHORE EQUIPMENT COMPANY	#LL970 FRACTION MULTIPLIERS
2113	3197500413	3	232.68	00002233	LAKESHORE EQUIPMENT COMPANY	#BG778 MAGNETIC BIG MONEY
2113	3197500413	4	232.68	00002233	LAKESHORE EQUIPMENT COMPANY	#EE922 GIANT MAGNETIC FRACTION CIRCLES AND BARS
<b>Total for check number V7293</b>			845.20			
<b>Check Number V7294</b>						
1993	2747588	1	51.95	00002484	LINGUISYSTEMS, INC.	ITEM # 1090 EASY DOES IT FLUENCY FOR AGES 6-12 AND GRADES 1-7
<b>Total for check number V7294</b>			51.95			
<b>Check Number V7295</b>						
4613	SI801962	1	13.26	00003175	WEST MUSIC COMPANY INC	RECORDERS TO BE PURCHASED BY STUDENTS YAMAHA YRS-20BP RECORDER;C SOPRANO;PINK
4613	SI802267	1	67.92	00003175	WEST MUSIC COMPANY INC	HK50 PLASTIC KAZOO
4613	SI801962	2	44.20	00003175	WEST MUSIC COMPANY INC	YAMAHA YRS 20BG RECORDER;C SOPRANO;GREEN
4613	SI801962	3	30.94	00003175	WEST MUSIC COMPANY INC	YAMAHA YRS-20BB RECORDER;C SOPRANO;BLUE
<b>Total for check number V7295</b>			156.32			
<b>Check Number V7296</b>						
1993	2659348-00	1	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3 (1500 CT)
1993	2661937-00	1	1.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1993	2661933-00	1	0.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED (100/PKG)
1993	2662019-00	1	14.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 2 PKG OF 250
1993	2661932-00	1	1.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED (100/PKG)
1993	2664888-00	1	4.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1993	2664856-00	1	14.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 325 MG DOSE
1993	2662008-00	1	3.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL (16 OZ)
1993	2661938-00	1	32.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1993	2664894-00	1	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1993	2662666-00	1	38.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #53043 RECHARGEABLE BATTERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2656634-00	1	29.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBES
1993	2659382-00	1	1.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED (100/PKG)
1993	2661940-00	1	161.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2659390-00	1	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3 (1500 CT)
1993	2661938-00	2	10.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2661940-00	2	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2664894-00	2	5.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1993	2664856-00	2	16.37	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2661932-00	2	161.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3 (1500 CT)
1993	2661933-00	2	98.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1993	2661937-00	2	65.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1993	2664888-00	2	4.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED (100/PKG)
1993	2656634-00	2	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 MEDIUM GLOVES NON-LATEX
1993	2659382-00	2	42.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3 (1500 CT)
1993	2662019-00	2	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANFDAGES 3/4 X 3 (1500 CT)
1993	2659348-00	2	5.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #43036 CALAMINE LOTION
1993	2659390-00	2	5.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE 2"
1993	2662008-00	2	4.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS (1000CT)
1993	2664894-00	3	4.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1993	2659348-00	3	7.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR (8OZ)
1993	2661933-00	3	5.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS (100CT)
1993	2664888-00	3	131.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1993	2664856-00	3	5.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1993	2661938-00	3	5.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS (100 CT)
1993	2661937-00	3	5.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2662008-00	3	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED (100/PKG)
1993	2661940-00	3	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2662019-00	3	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3 (1500 CT)
1993	2661932-00	3	10.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG(50CT)
1993	2659390-00	3	37.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2 (200CT)
1993	2659382-00	3	16.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND-AID EX-LG (50 CT)
1993	2661933-00	4	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2659348-00	4	6.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1993	2664894-00	4	37.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES
1993	2661938-00	4	8.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1993	2662008-00	4	131.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1993	2659390-00	4	49.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE/NON-LATEX MED
1993	2661940-00	4	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1993	2659382-00	4	4.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES (SHUR-BAND) 2 X 5 YDS
1993	2664856-00	4	5.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #43036 CALAMINE LOTION
1993	2664888-00	4	10.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2661937-00	4	7.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 BAND-AID EX LG
1993	2662019-00	4	2.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1993	2661932-00	4	14.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1993	2664856-00	5	7.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2661932-00	5	49.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1993	2661938-00	5	8.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #32018 COVERLET LG DIGIT
1993	2661933-00	5	15.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY
1993	2659382-00	5	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5 YDS
1993	2664888-00	5	4.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES 3/8 X 1 1/2
1993	2662019-00	5	7.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE (16OZ)
1993	2664894-00	5	5.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 BANDAGES 4 X 5
1993	2659390-00	5	2.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25 OZ
1993	2661937-00	5	4.14	00002044	SCHOOL HEALTH CORPORATION	COMBINE PADS 5 X 9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2661940-00	5	8.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1993	2662008-00	5	15.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 BAND-AID EX-LG
1993	2659348-00	5	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS (500CT)
1993	2662019-00	6	7.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2661933-00	6	12.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1993	2664888-00	6	5.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1993	2664894-00	6	7.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY
1993	2664856-00	6	8.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2659382-00	6	7.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE (16 OZ)
1993	2659390-00	6	16.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8 (100 CT)
1993	2661940-00	6	35.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS (1000/CASE)
1993	2661937-00	6	9.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1993	2659348-00	6	8.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM (100 CT)
1993	2661938-00	6	5.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #43036 CALAMINE LOTION
1993	2661932-00	6	33.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200 MG.
1993	2662008-00	6	10.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE (16 OZ)
1993	2659348-00	7	8.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE/NON-LATEX MED
1993	2662019-00	7	9.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1993	2664856-00	7	7.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE 1"
1993	2661937-00	7	55.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2659382-00	7	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS (200 CT)
1993	2661940-00	7	6.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2664894-00	7	8.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2661938-00	7	7.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2661933-00	7	5.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2662008-00	7	3.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2661932-00	7	8.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2664888-00	7	8.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES
1993	2659382-00	8	7.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERIE SPONGES 2 X 2 (200CT)
1993	2661937-00	8	7.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE 1"
1993	2661938-00	8	12.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1993	2661932-00	8	51.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE (250)
1993	2662008-00	8	12.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG (200 CT)
1993	2659348-00	8	15.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE (144/PKG)
1993	2662019-00	8	5.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2661940-00	8	6.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - JOHNSON & JOHNSON 1/2 X 5
1993	2661933-00	8	5.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1993	2664856-00	8	10.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE 2"
1993	2664888-00	8	5.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1993	2664894-00	8	5.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE 2"
1993	2661932-00	9	23.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1993	2661937-00	9	5.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE 2"
1993	2661933-00	9	8.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES SM
1993	2662008-00	9	55.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS (500 CT)
1993	2664856-00	9	21.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #27017 CURITY STERILE GAUZE PAD 2 X 2
1993	2664894-00	9	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1993	2662019-00	9	7.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #37024 GAUZE ROLL NON-STERILE 1"
1993	2664888-00	9	5.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1993	2659348-00	9	3.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8 (100 CT)
1993	2661940-00	9	30.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1993	2659382-00	9	25.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE/NON-LATEX MED
1993	2661938-00	9	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2664894-00	10	8.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1993	2661940-00	10	3.37	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2661933-00	10	24.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2661937-00	10	21.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #27017 CURITY STERILE GAUZE PAD 2 X 2
1993	2661938-00	10	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2664888-00	10	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #43036 CALAMINE LOTION
1993	2662008-00	10	16.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL 4"
1993	2664856-00	10	24.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2659382-00	10	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1993	2662019-00	10	10.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #27017 CURITY STERILE GAUZE PAD 2 X 2
1993	2661932-00	10	12.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1993	2661933-00	11	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1993	2664888-00	11	111.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2661932-00	11	45.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE (144 PKG)
1993	2664894-00	11	107.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394
1993	2659382-00	11	18.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP 1/8 X 3 (50CT)
1993	2661938-00	11	2.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES
1993	2662019-00	11	82.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2661937-00	11	8.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2664856-00	11	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44067
1993	2662008-00	11	41.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES SM
1993	2661932-00	12	2.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1993	2661937-00	12	30.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS (250 CT)
1993	2664888-00	12	7.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE 1'
1993	2664856-00	12	15.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1993	2661938-00	12	7.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1993	2661933-00	12	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1993	2664894-00	12	12.37	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2659382-00	12	24.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2662008-00	12	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200 MG (500 CT)
1993	2662019-00	12	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200 MG
1993	2665530-00	12	23.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1993	2665529-00	12	-23.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1993	2661937-00	13	2.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75 MM PEDI
1993	2664888-00	13	6.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE NON-STERILE 3"
1993	2664856-00	13	35.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1993	2661932-00	13	6.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2661938-00	13	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2662019-00	13	8.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1993	2664894-00	13	26.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #56136 CHILD CUFF SPHYGMOMANOMETER
1993	2659382-00	13	32.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE (144/PKG)
1993	2661933-00	13	20.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE (250 CT)
1993	2662008-00	13	1.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1993	2664856-00	14	15.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1993	2661937-00	14	18.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #27048 CURITY STERILE NON-ADHESIVE PAD 3 X 4
1993	2664888-00	14	13.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #27029 CURITY STERILE GAUZE PAD 3 X 3
1993	2662019-00	14	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC (100 CT)
1993	2661938-00	14	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1993	2661933-00	14	12.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1993	2662008-00	14	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC (100 CT)
1993	2659382-00	14	3.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8 (100 CT)
1993	2661937-00	15	12.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1993	2664888-00	15	7.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1993	2664856-00	15	15.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE TUBE 13OZ JAR
1993	2662019-00	15	35.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS 1000/CASE
1993	2661933-00	15	30.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE (144 PKG)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2661938-00	15	7.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1993	2662008-00	15	4.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75 MM PEDI
1993	2661933-00	16	10.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2661937-00	16	12.20	00002044	SCHOOL HEALTH CORPORATION	TONGUE DEPRESSORS (500CT)
1993	2662019-00	16	6.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS 1 GAL
1993	2664888-00	16	32.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2662008-00	16	6.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS (500CT)
1993	2661938-00	16	1.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1993	2664856-00	16	33.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2664888-00	17	8.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES LG
1993	2662019-00	17	4.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1993	2662008-00	17	12.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1993	2661937-00	17	30.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE (144 PKG)
1993	2661938-00	17	6.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS (500CT)
1993	2664888-00	18	33.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1993	2661937-00	18	26.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2662019-00	18	4.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75 MM PEDI
1993	2662008-00	18	30.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE (144 CT)
1993	2661938-00	18	30.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE (144 PKG)
1993	2662008-00	19	5.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE TUBE 13 OZ JAR
1993	2662019-00	19	17.86	00002044	SCHOOL HEALTH CORPORATION	ITEM 28138 STERI STRIP 1/8 X 3
1993	2661938-00	19	16.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2664888-00	19	2.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1993	2661937-00	19	41.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #27031 CURITY STERILE GAUZE PAD 4 X 4
1993	2662008-00	20	16.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8 (100 CT)
1993	2662019-00	20	19.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE - FIRST AID TAPE 1 X 10
1993	2664888-00	20	1.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2662019-00	21	6.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #900122 TONGUE DEPRESSORS (500 CT)
1993	2664888-00	21	2.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1993	2662019-00	22	6.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2664888-00	22	17.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIPS
1993	2662019-00	23	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2664888-00	23	6.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE JOHNSON & JOHNSON 1 X 5
1993	2664888-00	24	12.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS (500 CT)
1993	2664888-00	25	45.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1993	2664888-00	26	2.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #36046 FORCEPS (SPLINTER)
1993	2664888-00	27	16.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
<b>Total for check number V7296</b>			<b>4,003.03</b>			
<b>Check Number V7297</b>						
1993	4004-001-00	1	163.20	00004613	SCIENCE KIT & BOREAL LABORATORIES	SKU WW35225M00 AIRLITE NET
1993	4004-001-00	99	19.58	00004613	SCIENCE KIT & BOREAL LABORATORIES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7297</b>			<b>182.78</b>			
<b>Check Number V7298</b>						
1993	238972	1	190.00	00007632	TASBO	TASBO 2013 LEADERSHIP ACADEMY FOR LORI TUDOR MARRIOTT HORSESHOE BAY - APRIL 21-22, 2013
1993	158009	1	75.00	00007632	TASBO	TASBO 2013 SUMMER CONFERENCE FOR LORI TUDOR KERRVILLE, TEXAS JUNE 12-14, 2013
<b>Total for check number V7298</b>			<b>265.00</b>			
<b>Check Number V7299</b>						
1993	IN7577	1	7.00	00024252	TEAMLIN LTD	ITEM - 37BAG MESH BALL BAG - BLACK FOR TSMS PE CLASSES
1993	IN6669	1	1,800.00	00024252	TEAMLIN LTD	NIKE #399623 TEAM ID SWIFT SINGLET NIKE #399624 TEAM ID SWIFT SHORT 10 SM, 15 MED, 5 LG
1993	IN6745	1	16.50	00024252	TEAMLIN LTD	LADIES AXIS PANT FOR COACH I. DOMENECH
1993	IN7640	1	540.00	00024252	TEAMLIN LTD	NIKE GOLF CAPS FOR STUDENTS
1993	IN6745	2	39.00	00024252	TEAMLIN LTD	LADIES CONDITION TRAINING TOP FOR COACH I.DOMENECH
1993	IN7577	2	181.87	00024252	TEAMLIN LTD	ITEM - 44020 VOIT TUFF 6 1/4" SOFT DODGEBALL - BLACK FOR TSMS PE CLASSES
1993	IN7577	3	11.13	00024252	TEAMLIN LTD	SHIPPING
1993	IN6745	3	34.65	00024252	TEAMLIN LTD	AMBITION POLO FOR COACH I. DOMENECH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN6745	4	36.90	00024252	TEAMLIN LTD	KINETIC POLO FOR COACH I. DOMENECH
1993	IN6745	99	11.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V7299			2,678.05			
Check Number V7300						
1993	8291707834	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291708892	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
Total for check number V7300			286.23			
Check Number V7301						
4613	646398	1	554.00	00001787	WENGER CORPORATION	CONDUCTORS STAND
4613	646398	2	90.00	00001787	WENGER CORPORATION	ACCESSORY BASKET
4613	646398	3	75.00	00001787	WENGER CORPORATION	FREIGHT / HANDLING CHARGE
Total for check number V7301			719.00			
Check Number V7302						
1993	WPS-011448	1	130.00	00002130	MANSON WESTERN CORPORATION	AAP-7 - MY BOOK FULL OF FEELINGS, AN INTERACTIVE WORKBOOK
1993	WPS-011448	2	13.00	00002130	MANSON WESTERN CORPORATION	SHIPPING AND HANDLING
Total for check number V7302			143.00			
Check Number WT170426						
8633	T-17	0	219,972.64	55384	PENSERV PLAN SERVICES, INC	N38
Total for check number WT170426			219,972.64			
Check Number WT180426						
8633	T-18	0	10,641.15	49283	THE CHARLES SCHWAB TRUST CO	N38
Total for check number WT180426			10,641.15			
Check Number WT190426						
8633	T-19	0	4.50	62308	U.S. BANK N.A. MINNESOTA	N38
Total for check number WT190426			4.50			
Check Date 4/29/2013						
Check Number 430250						
1993	5660	1	36,600.00	00006199	NEW JERSEY WRITING PROJECT IN TX	ABYDOS TRAINING OF TRAINERS (16 TOTS) ON APRIL 18, 2013. CONTRACT ATTACHED.
Total for check number 430250			36,600.00			
Check Number 430251						
4613	1318	1	151.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM #2000B GILDAN ULTRA COTTON T-SHIRTS 1/YXL, 2/AS, 10/AM, 6/AL, 6/AXL
4613	1318	2	8.06	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 CHARCOAL A2XL
4613	1318	3	18.12	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 CHARCOAL A3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1318	4	10.06	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 CHARCOAL A4XL
4613	1318	5	37.45	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3142 GRAPHITE A4 COOLING PERFORMANCE CREW 2/AS, 1/AM, 2/AXL
4613	1318	6	10.49	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3142 GRAPHITE A3XL
4613	1318	7	93.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	G2400 A LONG SLEEVE TEE 3/AS, 4/AM, 2/AL 1/AXL
4613	1318	8	110.88	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3165 A4 COOLING PERFORMANCE L/S CREW 3/AS, 6/AM, 2/AL, 1/AXL
4613	1318	9	262.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	18500 CHARCOAL HEAVY BLEND HOODIE 3/AS, 6/AM, 8/AL, 3/AXL
4613	1318	10	32.22	61021	ALLIANCE IMPRINTING & DESIGN, LLC	18500 HOODIE A3XL
4613	1318	11	29.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2200 BLACK TANK TOP 3/AS, 1/AL
4613	1318	12	118.10	61021	ALLIANCE IMPRINTING & DESIGN, LLC	18200 BLACK SWEATPANT 1/AS, 4/AM, 3/AL, 1/AXL, 1/2XL
4613	1318	13	213.56	61021	ALLIANCE IMPRINTING & DESIGN, LLC	3200 GREY/CHAR CN 3/4 SLEEVE BASEBALL RAGIAN 5/AS, 10/AM, 2/AXL, 2/A2XL
4613	1318	14	93.92	61021	ALLIANCE IMPRINTING & DESIGN, LLC	6004 PURPLE BELLA LADIES 4.2 OZ PERFECT TEE 2/AS, 2/AM, 2/AL, 1/AXL, 1/2XL
4613	1318	15	374.85	61021	ALLIANCE IMPRINTING & DESIGN, LLC	F224 BLACK MICROFLEECE 1/2 ZIP PULLOVER 1/AXS, 1/AS, 7/AM, 4/AL, 2/AXL
4613	1318	16	134.64	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CP91 ATHLETIC OXFORD BLACK PORT AND COMPANY BEANIE CAP
4613	1318	17	135.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	201CW WHITE PACIFIC HEADWARE COTTON TWILL CAP
4613	1318	18	18.72	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BG81-BLK PA CINCH PACK WITH MESH TRIM
4613	1318	19	149.95	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TB85 BLK PA FLEECE BLANKET
4613	1318	20	104.97	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BP40 HEARTH GREY MOUNTAIN LODGE BLANKET
4613	1318	21	280.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STADIUM CHAIR
4613	1318	22	193.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WIDE STADIUM CHAIR BLACK

Total for check number 430251 2,581.64

Check Number 430252

1993	4237215119	1	2,300.00	00005868	APPLE COMPUTER INC	MD514LL/A IPAD WITH RETINA DISPLAY 32GB- 2 WHITE AND 2 BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4237215119	2	396.00	00005868	APPLE COMPUTER INC	S4745KK/A APPLE CARE+2 YEAR PROTECTION PLAN

Total for check number 430252 2,696.00

Check Number 430253

8653	RENEWALS	1	20.00	55640	ASL HONOR SOCIETY	RENEWAL OF ASLTA MEMBERSHIP DUES FOR KHS FOR 2013
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Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	RENEWALS	2	40.00	55640	ASL HONOR SOCIETY	ASLTA TEACHER / SPONSOR 2013 ANNUAL MEMBERSHIP FOR CLUB
8653	RENEWALS	3	31.50	55640	ASL HONOR SOCIETY	HONOR CORDS FOR STUDENTS
8653	RENEWALS	4	150.00	55640	ASL HONOR SOCIETY	CLERC MEDALS FOR STUDENTS
8653	RENEWALS	5	14.00	55640	ASL HONOR SOCIETY	SHIPPING
<b>Total for check number 430253</b>			<b>255.50</b>			
<b>Check Number 430254</b>						
1993	GAS APR 13	0	1,122.90	00001242	ATMOS ENERGY	PHI
1993	GAS APR 13	0	494.93	00001242	ATMOS ENERGY	HES
1993	GAS APR 13	0	320.36	00001242	ATMOS ENERGY	PES
1993	GAS APR 13	0	268.13	00001242	ATMOS ENERGY	NRE
1993	GAS APR 13	0	1,829.55	00001242	ATMOS ENERGY	HMS
1993	GAS APR 13	0	3,845.79	00001242	ATMOS ENERGY	FRH
1993	GAS APR 13	0	736.52	00001242	ATMOS ENERGY	PGE
1993	GAS APR 13	0	1,017.05	00001242	ATMOS ENERGY	FHM
1993	GAS APR 13	0	989.86	00001242	ATMOS ENERGY	CTI
1993	GAS APR 13	0	101.21	00001242	ATMOS ENERGY	BWE
1993	GAS APR 13	0	131.53	00001242	ATMOS ENERGY	BPE
1993	GAS APR 13	0	886.39	00001242	ATMOS ENERGY	BES
1993	GAS APR 13	0	267.68	00001242	ATMOS ENERGY	LSE
<b>Total for check number 430254</b>			<b>12,011.90</b>			
<b>Check Number 430255</b>						
1993	00009131	1	1,480.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CTS2000 - CROWN AUDIO, 2-CH 1000W PER CHAN INSTALLATION AMPLIFIER
1993	00009131	2	250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION - GENERAL INSTALLATION SERVICES INCLUDING PROGRAMMING
1993	00009131	3	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FRIEGHT
<b>Total for check number 430255</b>			<b>1,775.00</b>			
<b>Check Number 430257</b>						
4613	60100	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	61745	1	60.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	61027	1	38.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	64310	1	132.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	63909	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	65149	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	65099	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
1993	57099	1	88.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	67624	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	61884	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	65165	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	64208	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	64210	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	69568	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	69571	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	69572	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	69573	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	69486	3	24,333.18	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69485	4	8,434.68	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69489	7	28,022.67	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69490	8	27,277.80	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69491	9	31,692.55	55530	BELL'S MUSIC SHOP**USE V # 66004**	

Total for check number 430257 121,168.88

Check Number 430258

1993	1212927	1	182.51	58232	BEST BUY STORES LP	BB11926838/108870 BFOLCARSLV101 ZAGG FOLIO CASE WITH BLUETOOTH KEYBOARD FOR SELECT APPLE IPAD MODELS
1993	1212259	1	39.42	58232	BEST BUY STORES LP	BB11926838/108870 BFOLCARSLV101 ZAGG FOLIO CASE WITH BLUETOOTH KEYBOARD FOR SELECT APPLE IPAD MODELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1212927	2	537.74	58232	BEST BUY STORES LP	BB12447196/119860 PM1-SH1-N-C M-EDGE ACCESSORIES - SUPERSHELL CASE FOR APPLIE IPAD MINI - COBALT BLUE
1993	1212259	2	116.17	58232	BEST BUY STORES LP	BB12447196/119860 PM1-SH1-N-C M-EDGE ACCESSORIES - SUPERSHELL CASE FOR APPLIE IPAD MINI - COBALT BLUE
1993	1212259	3	19.36	58232	BEST BUY STORES LP	BB1247188/119860 PD3-SH1-N-B M-EDGE ACCESSORIES - CASE FOR APPLE IPAD 2, IPAD 3RD GENERATION AND IPAD WITH RETINA - BLACK
1993	1212927	3	89.62	58232	BEST BUY STORES LP	BB1247188/119860 PD3-SH1-N-B M-EDGE ACCESSORIES - CASE FOR APPLE IPAD 2, IPAD 3RD GENERATION AND IPAD WITH RETINA - BLACK
<b>Total for check number 430258</b>			<b>984.82</b>			
<b>Check Number 430259</b>						
4613	042013	1	175.00	54955	JAMES BOULET	PAY FOR BAND SOLO & ENSEMBLE JUDGE FOR BAND CONTEST ON 4/20/13
<b>Total for check number 430259</b>			<b>175.00</b>			
<b>Check Number 430260</b>						
1993	A235273	0	280.00	62334	COY BOWER	FRHS 4/26/13
<b>Total for check number 430260</b>			<b>280.00</b>			
<b>Check Number 430261</b>						
4613	CAMP 6/10	0	1,121.00	50397	C E KING HIGH SCHOOL AFJROTC	AFJROTC 6/10-6/14/13
1993	CAMP 6/10	0	2,787.55	50397	C E KING HIGH SCHOOL AFJROTC	AFJROTC 6/10-6/14/13
<b>Total for check number 430261</b>			<b>3,908.55</b>			
<b>Check Number 430263</b>						
8653	939379 APR13	1	1,046.10	61100	CITIBANK, N.A	HOTEL FOR BUS DRIVERS LIGHTNING DANCER TRIP IN GALVESTON MAR 14 - 18, 2013
4613	939379 APR13	1	735.09	61100	CITIBANK, N.A	3 HOTEL ROOMS IN GLEN ROSE FOR FRHS GOLF TEAM
4613	939379 APR13	1	909.06	61100	CITIBANK, N.A	3 STUDENT ROOMS 2 NIGHTS X \$139 X 9%TAX
4613	939379 APR13	1	906.88	61100	CITIBANK, N.A	HOTEL FOR STUDENTS (6 ROOMS) & COACHES (2 ROOMS) ATTENDING TENNIS TOURNAMENT IN ABILENE, TX MARCH 27-28
4613	939379 APR13	1	235.44	61100	CITIBANK, N.A	HOTEL FOR KATHLEEN ECKERT MATHCOUNTS IN AUSTIN TX 108.00 ROOM X (2) NIGHTS X 9.00% TAX = 235.44 MATHCOUNTS WILL BE ALL DAY ON 3/23/13.
4613	939379 APR13	1	839.52	61100	CITIBANK, N.A	3HOTEL ROOMS FOR STATE POWERLIFTING MEET ON MARCH 14-17. 21013 IN CORPUS CHRISTI (3 NIGHTS)
4613	939379 APR13	1	1,358.14	61100	CITIBANK, N.A	7 ROOMS X 89.00 X 9% X 2 NIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2443	939379 APR13	1	353.16	61100	CITIBANK, N.A	CTAT ED OPEN SOURCE CONF IN AUSTIN 3-6FEB13 HOTEL FOR JAMES JOHNSON FOR 3 NIGHTS @115+9% CITY TAX
2443	939379 APR13	1	324.00	61100	CITIBANK, N.A	HOTEL FOR BARBARA BARNES FOR CTAT CONF EDUCATION OPEN SOURCE 03FEB-06FEB,2013 AUSTIN
1993	939379 APR13	1	166.98	61100	CITIBANK, N.A	HOTEL ROOM FOR THERESA DYVIG TO ATTEND FBLA CONFERENCE IN DALLAS ON 3/6-9
1993	939379 APR13	1	158.25	61100	CITIBANK, N.A	ROOM FOR CHARLES CARROLL TO ATTEND SUPES ACADEMY MAR 22, 2013 - HYATT REGENCY DALLAS, 300 REUNION BLVD -214-651-1234, FAX 214-712-7127
1993	939379 APR13	1	378.00	61100	CITIBANK, N.A	ROOM RATE FOR TERRILYN GRAY CONFIRMATION # 40010954837
1993	939379 APR13	1	188.31	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID FAST GROWTH SCHOOL COALITION CONF AND LEGISLATIVE DAY, TO INCLUDE PARKING IF NEEDED.
1993	939379 APR13	1	-10.74	61100	CITIBANK, N.A	RESERVATION FOR CINDY LOTTON, TASA/TASB LEGISLATIVE CONFERENCE AUSTIN MARCH 26, 2013
1993	939379 APR13	1	209.79	61100	CITIBANK, N.A	PLTW WORKSHOP HOTEL FOR TONYA HUTCHINS HOUSTON GEO BUSH HOLIDAY INN WESTWAY
1993	939379 APR13	1	1,341.00	61100	CITIBANK, N.A	HOTEL ROOMS IN MIDLAND FOR KHS BOYS BASKETBALL @ AREA CHAMPIONSHIP 2/21-2/22
1993	939379 APR13	1	1,308.00	61100	CITIBANK, N.A	WHEN: FEB 4, 5 AND 6, 2013 ATTENDING TCEA CONFERENCE \$200 X (2) ROOMS X (3) NIGHTS X 9% TAX
1993	939379 APR13	1	522.28	61100	CITIBANK, N.A	VILLANUEVA/JOEL AGUILAR MARTIN/MARY AIR FAIR FOR UNIVERSITY OF TX AT ELPASO CAREER FAIR APRIL 18 & 19
1993	939379 APR13	1	243.96	61100	CITIBANK, N.A	SKILLS USA COMP 22-23FEB13 WACO, TX HOTEL ROOMS FOR 8 STUDENTS IN 2 ROOMS RATE PER ROOM \$114+7%=\$121.98
1993	939379 APR13	1	164.23	61100	CITIBANK, N.A	ROOM FOR DANNY MCKINNEY/ ROBERTO TORRES 67TH TASBO CONFERENCE SAN ANTONIO TX FEB. 18TH 2013
1993	939379 APR 1	1	150.42	61100	CITIBANK, N.A	HOTEL RESERVATIONS IN ABILENE FOR STATE POWERLIFTING MEET: 1 ROOM/STUDENT AND 1 ROOM/COACH
1993	939379 APR13	1	199.80	61100	CITIBANK, N.A	HOTEL FOR (1) ADDITIONAL NIGHT KYLE CAMPBELL AND KEVIN KINLEY. SEVERE WEATHER PREPAREDNESS TRAINING, IN OK, 3/4 - 3/6/13 MARCH 6, 2013
1993	939379 APR13	1	399.60	61100	CITIBANK, N.A	HOTEL FOR KYLE CAMPBELL & KEVIN KINLEY SEVERE WEATHER PREPAREDNESS COURSE NORMAN. OK / MARCH 4-6



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	939379 APR13	1	22.89	61100	CITIBANK, N.A	CTAT ED OPEN SOURCE CONF IN AUSTIN 3-6FEB13 HOTEL FOR JAMES JOHNSON FOR 3 NIGHTS @115+9% CITY TAX
1993	939379 APR13	1	532.22	61100	CITIBANK, N.A	AIR FARE FOR ERIC PERSYN TO ATTEND AP CONFERENCE IN LAS VEGAS, NV
1993	939379 APR13	1	1,655.70	61100	CITIBANK, N.A	(6) R/TRIP TICKETS DEPART - 08MAY DFW TO ORLANDO INTL, AMERICAN AIRLINES 1712Q RETURN - 11MAY ORLANDO INTL TO DFW, AMERICAN AIRLINES 411Q
1993	939379 APR13	1	485.22	61100	CITIBANK, N.A	SXSW COMP IN AUSTIN MARCH 8-11,2013 AUSTIN, TX (1) STUDENT RM (BOTH MALE) \$189.05+TAX 9% X 3 NIGHTS= \$618.21
1993	939379 APR13	1	52.05	61100	CITIBANK, N.A	HOTEL FOR BARBARA BARNES FOR CTAT CONF EDUCATION OPEN SOURCE 03FEB-06FEB,2013 AUSTIN
4613	939379 APR13	2	259.42	61100	CITIBANK, N.A	1 STUDENT ROOM \$119 X 2 NIGHTS X 9% TAX
2443	939379 APR13	2	353.16	61100	CITIBANK, N.A	CTAT ED OPEN SOURCE CONF IN AUSTIN 3-6FEB13 HOTEL FOR ERIC PERSYN FOR 3 NIGHTS @115+9% CITY TAX
1993	939379 APR13	2	17.70	61100	CITIBANK, N.A	TAX
1993	939379 APR13	2	485.23	61100	CITIBANK, N.A	SXSW COMP IN AUSTIN MARCH 8-11,2013 AUSTIN, TX (1) ADVISOR RM \$189.05+TAX 9% X 3 NIGHTS= \$618.21
1993	939379 APR13	2	116.63	61100	CITIBANK, N.A	SKILLS USA COMP 22-23FEB13 WACO, TX HOTEL ROOMS FOR ADVISOR DELL ISON RATE PER ROOM \$109+7%=\$116.63
1993	939379 APR13	2	41.58	61100	CITIBANK, N.A	HOUSTON CITY TAX - 11%
1993	939379 APR13	2	22.89	61100	CITIBANK, N.A	CTAT ED OPEN SOURCE CONF IN AUSTIN 3-6FEB13 HOTEL FOR ERIC PERSYN FOR 3 NIGHTS @115+9% CITY TAX
1993	939379 APR13	2	209.79	61100	CITIBANK, N.A	PLTW WORKSHOP HOTEL FOR SANDY FANT HOUSTON GEO BUSH HOLIDAY INN WESTWAY
4613	939379 APR13	3	259.42	61100	CITIBANK, N.A	1 EMPLOYEE ROOM 2 NIGHTS X \$119 X 9% TAX
1993	939379 APR13	3	80.11	61100	CITIBANK, N.A	PARKING
1993	939379 APR13	3	414.90	61100	CITIBANK, N.A	CTAT ED OPEN SOURCE CONF IN AUSTIN 3-6FEB13 HOTEL FOR MARCI HARGROVE FOR 3 NIGHTS @115+9% CITY TAX
1993	939379 APR13	3	58.87	61100	CITIBANK, N.A	ESTIMATED PARKING
1993	939379 APR13	3	209.79	61100	CITIBANK, N.A	PLTW WORKSHOP HOTEL FOR GREG GOPPFARTH HOUSTON GEO BUSH HOLIDAY INN WESTWAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	939379 APR13	4	209.79	61100	CITIBANK, N.A	PLTW WORKSHOP HOTEL FOR KEITH KILLEBREW HOUSTON GEO BUSH HOLIDAY INN WESTWAY
<b>Total for check number 430263</b>			17,614.63			
<b>Check Number 430264</b>						
1993	300-0906	1	11,920.41	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CHILD CARE PROGRAM FOR 2012-2013 SCHOOL YEAR
1993	NOV 2012	1	8,906.25	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CHILD CARE PROGRAM FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 430264</b>			20,826.66			
<b>Check Number 430265</b>						
1993	13215	1	35.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR SARA MOLTENBREY 500 CT
1993	13233	1	49.00	50203	CRESTVIEW PRINTING, INC.	500--2 PART FORM CARBONLESS NCR 81/2 X 11
<b>Total for check number 430265</b>			84.00			
<b>Check Number 430266</b>						
1993	823394-01	1	475.45	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	829682-00	1	90.85	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	829682-01	1	327.22	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	828814-01	1	1,267.74	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 430266</b>			2,161.26			
<b>Check Number 430267</b>						
8673	1819878	0	441.92	00023231	DECOTY COFFEE COMPANY	1819878
<b>Total for check number 430267</b>			441.92			
<b>Check Number 430268</b>						
4613	5935	1	2,901.00	00024633	ENDZONE VIDEO SYSTEMS	EVS-AVR25-09 EVS-MTC25-2011 EVS 25 FT TELESCOPING TOWER WITH WINCH SYSTEM
4613	5935	2	450.00	00024633	ENDZONE VIDEO SYSTEMS	01-EVS-SG732-E EVS 7" MONITOR WITH ADAPTER PLATE
4613	5935	3	139.00	00024633	ENDZONE VIDEO SYSTEMS	NP-QM91D SONY 8 HOUR MONITOR BATTERY
4613	5935	4	70.00	00024633	ENDZONE VIDEO SYSTEMS	7-PT-10 CHARGER FOR NP-QM91D
4613	5935	5	140.00	00024633	ENDZONE VIDEO SYSTEMS	EVS-CDCAV CUSTOM DATA AV CABLE
4613	5935	6	125.00	00024633	ENDZONE VIDEO SYSTEMS	7-VCT50AV SONY REMOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	5935	7	250.00	00024633	ENDZONE VIDEO SYSTEMS	01-EVS-TR09 EVS TILT REEL
4613	5935	8	125.00	00024633	ENDZONE VIDEO SYSTEMS	EVS HC-10 HARD CASE W/CUSTOM FOAM 2011 EVS 25 FT. SYSTEM
4613	5935	9	299.00	00024633	ENDZONE VIDEO SYSTEMS	DCR-SX85/S SONY 16 GB FLASH MEMORY CAMCORDER
4613	5935	10	250.00	00024633	ENDZONE VIDEO SYSTEMS	SHIPPING
Total for check number 430268			4,749.00			
Check Number 430269						
1993	9902	1	6,186.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE / REPAIRS :TO TAKE OVER THE LIGHTS @ BES AND PROGRAMMING FOR EMS SYSTEMS DIST WIDE
Total for check number 430269			6,186.00			
Check Number 430270						
1993	2962497-00	1	151.91	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	2964396-00	1	342.85	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	2964303-00	1	627.47	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	2959365-00	1	955.85	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
Total for check number 430270			2,078.08			
Check Number 430271						
4613	163969	1	9.95	42628	FITNESS FINDERS, INC	ITEM #113-000 - PRINCIPAL AWARD CHARMS TO BE GIVEN TO STUDENTS
4613	163969	2	8.00	42628	FITNESS FINDERS, INC	SHIPPING
Total for check number 430271			17.95			
Check Number 430272						
4613	569039	1	479.21	00021371	FIVE STAR FORD OF TEXAS LTD	PER ESTIMATE- REPAIRS TO EXPEDITION #1-REMOVE AND RESEAL LR GLASS DUE TO LEAKING. REPLACE BLEND DOOR ACUATOR DUE TO STRIPPED GEARS INTERNALLY
Total for check number 430272			479.21			
Check Number 430273						
4613	APR 30 2013	0	765.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENTS
Total for check number 430273			765.00			
Check Number 430274						
2243	8332	1	472.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # ED495UT#ABA - A/C ADAPTERS FOR HP LAPTOPS
Total for check number 430274			472.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430275</b>						
8673	TRAVEL 7/29	0	115.00	48812	ALLEN NEIL GRIMES	REPLACEMENT CK 419135
<b>Total for check number 430275</b>			115.00			
<b>Check Number 430276</b>						
1993	PETTY CASH	1	21.02	62548	CATHERINE GROVER	PETTY CASH REIMBURSEMENT ERASERS AND HIGHLIGHTERS FROM OFFICE DEPOT 4/1/13
<b>Total for check number 430276</b>			21.02			
<b>Check Number 430277</b>						
1993	13-376	1	98.00	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
<b>Total for check number 430277</b>			98.00			
<b>Check Number 430278</b>						
1993	A251050	0	280.00	62327	TERRANCE HORN	CHS 4/26/13
<b>Total for check number 430278</b>			280.00			
<b>Check Number 430279</b>						
1993	68737	1	31.96	00002890	INSECT LORE PRODUCTS INC	#800 ADULT LIVE LADYBUG BEATLES
1993	68737	2	12.66	00002890	INSECT LORE PRODUCTS INC	SHIPPING
<b>Total for check number 430279</b>			44.62			
<b>Check Number 430280</b>						
1993	REGS 6/22-24	1	0.00	58854	INTERNATIONAL SOCIETY FOR	ISTE 2013 CONFERENCE REGISTRATION FEES FOR ANN LALLANDE, PER ATTACHED REGISTRATION FORM.
<b>Total for check number 430280</b>			0.00			
<b>Check Number 430281</b>						
4613	S424016	1	3,120.00	60860	IXL LEARNING, INC.	IXL EXTENDED LICENSE RENEWAL IES STUDENTS
<b>Total for check number 430281</b>			3,120.00			
<b>Check Number 430282</b>						
1993	S100109272.1	1	2,470.07	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100107851.1	1	485.16	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100094843.1	1	241.06	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100092828.1	1	55.67	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100110332.1	1	11.62	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 430282</b>			3,263.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430283</b>						
4613	021634	1	98.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LAUNDRY ITEMS FOR CLEANING UNIFORMS
<b>Total for check number 430283</b>			98.07			
<b>Check Number 430284</b>						
4613	APRIL 2013	1	1,000.00	00016538	KARLA LAMBERT	DO NOT EXCEED \$1000 FOR BAND SOLO CONTEST ACCOMPANIST ON 4/20/13 @ \$50 PER HOUR
<b>Total for check number 430284</b>			1,000.00			
<b>Check Number 430285</b>						
4613	4/23,4/24	1	130.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN \$65 PER HOUR
4613	041813	1	250.00	00013276	CYNTHIA LANSFORD WHITMAN	ONE DAY FEE FOR CLINICIAN FOR APRIL 18, 2013
<b>Total for check number 430285</b>			380.00			
<b>Check Number 430286</b>						
1993	FEE 12/26/13	0	100.00	63231	MANSFIELD INVITATIONAL, INC.	KELLER HS G/BB 12/26
<b>Total for check number 430286</b>			100.00			
<b>Check Number 430287</b>						
1993	APR 2013	1	516.00	63203	KATY MENGES	CRITIC JUDGE FOR OAP HELD AT KHS ON APRIL 13, 2013
<b>Total for check number 430287</b>			516.00			
<b>Check Number 430288</b>						
1993	114862	1	5,680.00	53027	MGM PRINTING SERVICES	DISCIPLINE REFERRAL FORMS
1993	114862	2	284.00	53027	MGM PRINTING SERVICES	ALLOWABLE 5% OVERAGE
<b>Total for check number 430288</b>			5,964.00			
<b>Check Number 430289</b>						
1993	DUES 2013	0	154.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	CINDY PARSONS 2013
<b>Total for check number 430289</b>			154.50			
<b>Check Number 430290</b>						
8653	TCHS 2013-14	1	115.00	54880	NASSP	MEMBERSHIP RENEWAL FOR SCHOOL YEAR JULY 1, 2013 TO JUNE 30, 2014
<b>Total for check number 430290</b>			115.00			
<b>Check Number 430291</b>						
8653	775893	0	85.00	00023722	N J H S/N A S S P	ISMS MEMBERSHIP
<b>Total for check number 430291</b>			85.00			
<b>Check Number 430292</b>						
4613	MAY 09 2013	0	64.00	50823	BRADLEY WAYNE WHITE	CHAPERONES
4613	MAY 09 2013	0	2,924.00	50823	BRADLEY WAYNE WHITE	STUDENTS
<b>Total for check number 430292</b>			2,988.00			
<b>Check Number 430293</b>						
1993	TF20612002	1	780.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TF16041001	1	309.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF16021001	1	136.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF34763001	1	2,014.60	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 430293</b>			<b>3,240.60</b>			
<b>Check Number 430294</b>						
1993	A235267	0	280.00	62333	ANDREW SCOTT OWEN	SRO FRHS 4/18/13
1993	A235272	0	280.00	62333	ANDREW SCOTT OWEN	SRO FRHS 4/25/13
<b>Total for check number 430294</b>			<b>560.00</b>			
<b>Check Number 430295</b>						
1993	S253065	0	60.55	61353	BRETT PARKER	REF
<b>Total for check number 430295</b>			<b>60.55</b>			
<b>Check Number 430296</b>						
1993	A235269	0	280.00	62920	ADAM PERRY	SRO FRHS 4/22/13
<b>Total for check number 430296</b>			<b>280.00</b>			
<b>Check Number 430297</b>						
8653	TRAVEL 4/7	0	104.37	00012958	ERIC C PERSYN	ARLINGTON 4/7-4/9/13
<b>Total for check number 430297</b>			<b>104.37</b>			
<b>Check Number 430298</b>						
1993	471491	1	4,299.96	53312	PIONEER MANUFACTURING COMPANY	SUPPLIES/PAINT FOR THE ATHLETIC FIELDS AND PARKING LOTS DIST WIDE (USAGE)
<b>Total for check number 430298</b>			<b>4,299.96</b>			
<b>Check Number 430299</b>						
1993	A235266	0	280.00	63226	MATHEW BRIAN PRICE	SRO FRHS 4/17/13
1993	A235271	0	280.00	63226	MATHEW BRIAN PRICE	SECURITY FRHS 4/24/13
<b>Total for check number 430299</b>			<b>560.00</b>			
<b>Check Number 430300</b>						
1993	4453	1	183.66	43478	SAMS CLUB DIRECT	TCHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
4613	2483	1	498.90	43478	SAMS CLUB DIRECT	CANDY FOR GIRLS CONCESSION STAND
1993	8613	1	174.60	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANITIZER, CLOROX WIPES AND OFFICE SUPPLIES
1993	8620	1	65.52	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANITIZER, CLOROX WIPES AND OFFICE SUPPLIES
1993	1458	1	226.28	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY SUPPLIES, HAND SANITIZER, CLOROX WIPES AND OFFICE SUPPLIES
<b>Total for check number 430300</b>			<b>1,148.96</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430301</b>						
4613	W3113079BF	0	3,335.25	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3113079
<b>Total for check number 430301</b>			3,335.25			
<b>Check Number 430302</b>						
1993	4004-004-00	1	6.30	62283	VWR EDUCATION, LLC	ITEM # 63180M00 LITMUS PAPER = BLUE FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
1993	4004-004-00	2	6.30	62283	VWR EDUCATION, LLC	ITEM # - 63190M00 LITMUS PAPER - RED FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDNETS
1993	4004-004-00	3	68.90	62283	VWR EDUCATION, LLC	ITEM # 1805M49 DUAL RED/GREEN LASER FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
1993	4004-004-00	5	35.00	62283	VWR EDUCATION, LLC	ITEM # 20342M00 PLASTIC MEDICINE SUP 3 CML FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
1993	4004-004-00	6	29.95	62283	VWR EDUCATION, LLC	ITEM # - 47200M00 STUDENT TOOL KIT FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
1993	4004-004-00	99	27.82	62283	VWR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430302</b>			174.27			
<b>Check Number 430303</b>						
1993	GB00077318	1	13,500.00	47319	SHI GOVERNMENT SOLUTIONS INC	K2 GOLD LEVEL TECHNICAL SUPPORT AND MAINTENANCE FOR ONE YEAR
1993	GB00077629	1	9,601.60	47319	SHI GOVERNMENT SOLUTIONS INC	WHAT'S UP GOLD TECHNICAL SUPPORT RENEWAL QUOTE 6438165
<b>Total for check number 430303</b>			23,101.60			
<b>Check Number 430304</b>						
4613	APR 2013	1	2,500.00	56739	MICHAEL K SLOAN	CLINICIAN FOR CHS BAND STUDENTS FOR APRIL 2013
<b>Total for check number 430304</b>			2,500.00			
<b>Check Number 430305</b>						
1993	269913	1	81.60	48808	SODEXO, INC. & AFFILIATES	CHEDDAR CHEESE CRACKERS #3777421
1993	269883	1	7.16	48808	SODEXO, INC. & AFFILIATES	1/2 CASE OF SALTINE CRACKERS
1993	269890	1	61.29	48808	SODEXO, INC. & AFFILIATES	THESE ICE CREAM SNACKS ARE FOR STUDENT RECOGNITION FOR GOOD BEHAVIOR IN THE CAFE PLEASE SEE ATTACHED INVOICE ***DO NOT DUPLICATE ORDER ***
1993	269903	1	77.76	48808	SODEXO, INC. & AFFILIATES	CHEDDAR CHEESE CRACKERS #3777421 FOR STAAR TESTING
1993	269904	1	58.70	48808	SODEXO, INC. & AFFILIATES	ZOO ANIMAL CRACKERS ITEM # 3730553 CASE OF 100 @ .15 EACH 4 CASES TOTAL FOR 4 CASES \$60.00
4613	269854	1	14.31	48808	SODEXO, INC. & AFFILIATES	1 CASE NABISCO CRACKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	269903	2	109.44	48808	SODEXO, INC. & AFFILIATES	NUTRIGRAIN BARS - STRAWBERRY #3760147
1993	269904	2	37.66	48808	SODEXO, INC. & AFFILIATES	SCOBBO DOO BONES ITEM # 3738949 CASE OF 175 @ .22 EA ONE CASE FOR A TOTAL OF \$38.50
1993	269913	2	196.08	48808	SODEXO, INC. & AFFILIATES	NUTRIGRAIN BAR STRAWBERRY #35945
1993	269904	3	5.87	48808	SODEXO, INC. & AFFILIATES	DELIVERY AND HANDLING 10% OF ORDER 9.85 TOTAL
4613	269904	3	3.77	48808	SODEXO, INC. & AFFILIATES	DELIVERY AND HANDLING 10% OF ORDER 9.85 TOTAL
<b>Total for check number 430305</b>			<b>653.64</b>			
<b>Check Number 430306</b>						
1993	REG 7/18-20	0	90.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	DAVID TRAYLOR 7/18-20
<b>Total for check number 430306</b>			<b>90.00</b>			
<b>Check Number 430307</b>						
1993	SI-441717	1	17.96	00018107	FIRST TO THE FINISH, INC	ITEM # 20104-4C SPITFIRE SAUCONY 1 FOR TRACK AND FIELD AT FHMS FOR STUDENTS IN THE ATHLETIC DEPT
1993	SI-441717	2	17.96	00018107	FIRST TO THE FINISH, INC	ITEM # 20104-4C SPITFIRE SAUCONY FOR TRACK AND FIELD AT FHMS FOR THE ATHLETIC DEPT
1993	SI-441717	3	21.52	00018107	FIRST TO THE FINISH, INC	ITEM 184450-02C PUMA TFX SPRINT 2 FOR TRACK AND FIELD AT FHMS FOR THE ATHLETIC DEPT
1993	SI-441717	4	21.52	00018107	FIRST TO THE FINISH, INC	ITEM # 185198-01C PUMA TFX SPRINT 3 FOR THE TRACK AND FIELD AT FHMS FOR THE ATHLETIC DEPT
1993	SI-441717	5	17.96	00018107	FIRST TO THE FINISH, INC	ITEM # - 20104-4C SPITFIRE SAUCONY FOR TRACK AND FIELD AT FHMS FOR THE ATHLETIC DEPT
1993	SI-441717	6	8.96	00018107	FIRST TO THE FINISH, INC	ITEM # - 40002-961 BROOKS SURGE FOR TRACK AND FIELD AT FHMS FOR THE ATHLETIC DEPT
1993	SI-441717	7	31.46	00018107	FIRST TO THE FINISH, INC	ITEM # - 443865-018 DART NIKE FOR TRACK AND FIELD AT FHMS FOR THE ATHLETIC DEPT
1993	SI-441717	8	35.96	00018107	FIRST TO THE FINISH, INC	ITEM # - 511914-006 AIR RELENTLESS 2 FOR TRACK AND FIELD AT FHMS FOR THE ATHLETIC DEPT
1993	SI-441717	9	26.96	00018107	FIRST TO THE FINISH, INC	ITEM # - 383822-150C RIVAL SPRINT SPECIAL FOR TRACK AND FIELD AT FHMS FOR THE ATHLETIC DEPT
1993	SI-444169	10	22.49	00018107	FIRST TO THE FINISH, INC	ITEM # - BA3233 BRASILIA SM DUFFLE FOR TRACK AND FIELD AT FHMS FOR THE ATHLETIC DEPT
1993	SI-441717	99	18.66	00018107	FIRST TO THE FINISH, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430307</b>			<b>241.41</b>			
<b>Check Number 430308</b>						
4613	APR 2013	1	300.00	60245	KENNETH M. STARNES	DJ FOR CHS TENNIS BANQUET APRIL 20, 2013
<b>Total for check number 430308</b>			<b>300.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430309</b>						
4613	APR 2013	1	2,500.00	62247	MATTHEW RAY STEPHENS	BAND CLINICIAN FOR CHS BAND STUDENTS FOR APRIL 2013
Total for check number 430309			2,500.00			
<b>Check Number 430310</b>						
4613	MAY 1 2013	0	735.00	00008789	STOCKYARD STATION	PVES FIELD TRIP
Total for check number 430310			735.00			
<b>Check Number 430311</b>						
2243	3/16-3/31/13	1	21,108.75	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR MARCH, APRIL AND MAY, 2013
Total for check number 430311			21,108.75			
<b>Check Number 430312</b>						
1993	REG 5/16-18	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	BRAD MOUSER 5/16-5/18
Total for check number 430312			30.00			
<b>Check Number 430313</b>						
1993	REG 5/16-18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	BRAD MOUSER 5/16-5/18
Total for check number 430313			60.00			
<b>Check Number 430314</b>						
1993	JAN 2013	1	375.00	00023406	TARRANT TASO SOCCER CHAPTER	OFFICIALS FEES FOR SOCCER SCRIMMAGES FOR THE 2012-2013 SCHOOL YEAR
Total for check number 430314			375.00			
<b>Check Number 430315</b>						
1953	REG 6/24-27	0	425.00	59449	TCU ADVANCED PLACEMENT	T WILEMON 6/24-27
Total for check number 430315			425.00			
<b>Check Number 430316</b>						
1953	REG 7/8-7/11	0	425.00	59449	TCU ADVANCED PLACEMENT	C ROACH 7/8-7/11/13
Total for check number 430316			425.00			
<b>Check Number 430317</b>						
4613	58445	1	1,162.72	00023142	CADAN CORPORATION	PM1-SH1-N-CB M-EDGE SUPERSHELL CASE FOAM - COBALT - FOR APPLE IPAD MINI
4613	58768	1	-40.00	00023142	CADAN CORPORATION	PM1-SH1-N-CB M-EDGE SUPERSHELL CASE FOAM - COBALT - FOR APPLE IPAD MINI
Total for check number 430317			1,122.72			
<b>Check Number 430318</b>						
1993	2379	1	5,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/1/12 - 8/31/13
1993	2402	1	5,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/1/12 - 8/31/13
Total for check number 430318			10,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430319</b>						
2113	7775	1	2,456.00	62706	THE LEARNING CARPET - TLC, INC.	LEARNING CARPET/NUMBER CARDS #LC01/NC02
2113	7775	2	296.00	62706	THE LEARNING CARPET - TLC, INC.	NUMBER CARDS #NC02
2113	7775	3	256.00	62706	THE LEARNING CARPET - TLC, INC.	TEACHER'S RESOURCE MANUAL #RM101
2113	7775	5	446.00	62706	THE LEARNING CARPET - TLC, INC.	FREIGHT CHARGE
<b>Total for check number 430319</b>			<b>3,454.00</b>			
<b>Check Number 430320</b>						
1993	27827	1	144.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS MEN'S GOLF CLIMALITE/TOUR PIQUE ITEM # A86 FOR COACHES: JOHN BECANSON, DON HAVENS, JAIME BETANCUR
4613	27826	2	1,003.10	44130	PLANO SPORTS SOCCER, INC.	ITEM # V38051 ADIDAS SERENO W/U WITH LOGO AND # FOR SOCCER PLAYERS
4613	27821	2	796.90	44130	PLANO SPORTS SOCCER, INC.	ITEM # V38051 ADIDAS SERENO W/U WITH LOGO AND # FOR SOCCER PLAYERS
4613	27826	3	796.90	44130	PLANO SPORTS SOCCER, INC.	ITEM # 5480 AUGUSTA CIRCUIT FLEECE PANT - GRAPHITE W/LOGO FOR SOCCER PLAYERS
4613	27821	3	633.10	44130	PLANO SPORTS SOCCER, INC.	ITEM # 5480 AUGUSTA CIRCUIT FLEECE PANT - GRAPHITE W/LOGO FOR SOCCER PLAYERS
1993	27820	4	1,950.00	44130	PLANO SPORTS SOCCER, INC.	ITEM # 5450 AUGUSTA CIRCUIT FLEECE PANT - GRAPHITE/PURPLE W/LOGO FOR SOCCER PLAYERS
<b>Total for check number 430320</b>			<b>5,324.00</b>			
<b>Check Number 430321</b>						
1993	13006551	1	99.00	51983	THE UNIVERSITY OF TEXAS AUSTIN	QUEST ONLINE SUBSCRIPTION FOR STUDENTS AT FRHS FROM THE NATURAL SCIENCE DEPT AT UT AUSTIN
<b>Total for check number 430321</b>			<b>99.00</b>			
<b>Check Number 430322</b>						
1993	IV932200	1	499.00	00007883	TRIUMPH LEARNING LLC	WAB-576TX COACH JUMPSTART PLUS PRACTICE TEST BOOKLETS, TEXAS TEKS EDITION, ENGLISH LANGUAGE ARTS FOR THE LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	IV932200	99	65.83	00007883	TRIUMPH LEARNING LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430322</b>			<b>564.83</b>			
<b>Check Number 430323</b>						
1993	37994432-00	1	686.72	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37912956-00	1	443.22	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	37932777-00	1	729.20	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38050566-00	1	948.30	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38033462-00	1	1,020.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
2403	37986163-00	1	2,780.55	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 430323</b>			<b>6,607.99</b>			
<b>Check Number 430324</b>						
1953	REG 6/24-27	0	450.00	52582	UT ARLINGTON APSI	S MCCALL 6/24-6/27/13
<b>Total for check number 430324</b>			<b>450.00</b>			
<b>Check Number 430325</b>						
1993	PETCASH 4/18	1	59.94	50765	SHERRY UTCHELL	REIMBURSE PETTY CASH: \$17.43 FOR CERTIFIED MAIL POSTAGE & \$42.51 FOR PLASTIC TUBS FOR TESTING
<b>Total for check number 430325</b>			<b>59.94</b>			
<b>Check Number 430326</b>						
1993	A249007	0	280.00	62391	PAUL A. VEGA	SRO TCHS 4/19/13
1993	A249008	0	280.00	62391	PAUL A. VEGA	SRO TCHS 4/26/13
<b>Total for check number 430326</b>			<b>560.00</b>			
<b>Check Number 430327</b>						
1993	A251048	0	280.00	62326	STEVEN VELASQUEZ	SRO CHS 4/24/13
1993	A251043	0	280.00	62326	STEVEN VELASQUEZ	SRO CHS 4/17/13
<b>Total for check number 430327</b>			<b>560.00</b>			
<b>Check Number 430328</b>						
1993	417268	1	1,000.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	ANNUAL RETAINER FEE
<b>Total for check number 430328</b>			<b>1,000.00</b>			
<b>Check Number 430329</b>						
1993	17004943701	1	20,580.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 COPY PAPER, WHITE 20# 92 BRIGHT.
<b>Total for check number 430329</b>			<b>20,580.00</b>			
<b>Check Number 430330</b>						
1993	A252958	0	280.00	62328	WILLIAM C. WHITE	SRO TCHS 4/25/13
1993	A252962	0	280.00	62328	WILLIAM C. WHITE	SRO TCHS 4/18/13
<b>Total for check number 430330</b>			<b>560.00</b>			
<b>Check Number 430331</b>						
1993	A234673	0	122.50	42641	JAMES A YATES	BORD SECURITY 4/18/13
<b>Total for check number 430331</b>			<b>122.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430332</b>						
1993	1058412	1	39.95	00016380	YOUTHLIGHT, INC	GOODVD GOOD FRIENDS BAD FRIENDS DVD
1993	1059486	2	14.95	00016380	YOUTHLIGHT, INC	BIGRED BIG RED FEATHER GAME
1993	1058412	3	22.95	00016380	YOUTHLIGHT, INC	DLBKPO DRAMA LLAMA BOOK & POSTERS
1993	1058412	4	34.95	00016380	YOUTHLIGHT, INC	BGBKCD BULLYING IN GIRLS WORLD BOOK/CD
1993	1058412	5	14.95	00016380	YOUTHLIGHT, INC	BEC SOM BECOMING SOMEONE'S HERO
1993	1058412	6	14.95	00016380	YOUTHLIGHT, INC	IFYBOT IF YOU'RE BOTHERED & YOU KNOW IT
1993	1058412	7	39.95	00016380	YOUTHLIGHT, INC	WDTSET WIERD DARE TOUGH BOOKS
1993	1059486	8	1.50	00016380	YOUTHLIGHT, INC	SHIPPING
1993	1058412	8	16.77	00016380	YOUTHLIGHT, INC	SHIPPING
<b>Total for check number 430332</b>			200.92			
<b>Check Number 614935</b>						
8633	PAY RUN N38	0	7,066.50	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
<b>Total for check number 614935</b>			7,066.50			
<b>Check Number 614936</b>						
8633	PAY RUN N38	0	5,679.25	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
<b>Total for check number 614936</b>			5,679.25			
<b>Check Number 614937</b>						
8633	PAY RUN N38	0	1,578.50	53483	TEXAS GUARANTEED STUDENT LOAN	VARIOUS DED CODES
<b>Total for check number 614937</b>			1,578.50			
<b>Check Number 614938</b>						
8633	PAY RUN N38	0	66.20	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
<b>Total for check number 614938</b>			66.20			
<b>Check Number 614939</b>						
8633	PAY RUN N38	0	411.21	63188	GREAT LAKES HIGHER EDUCATION CORP.	DED CODE 0837
<b>Total for check number 614939</b>			411.21			
<b>Check Number 614940</b>						
8633	PAY RUN N38	0	700.00	61093	IRS	DED CODE 0876,0888
<b>Total for check number 614940</b>			700.00			
<b>Check Number 614941</b>						
8633	DED CODE N38	0	300.00	61156	IRS	DED CODE 0877
<b>Total for check number 614941</b>			300.00			
<b>Check Number 614942</b>						
8633	PAY RUN H99,	0	200.00	62250	IRS	DED CODE 0889

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 614942			200.00			
Check Number 614943						
8633	PAY RUN N38	0	1,138.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 614943			1,138.50			
Check Number 614944						
8633	PAY RUN N38	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 614944			270.83			
Check Number 614945						
8633	PAY RUN N38	0	301.45	63086	MICHIGAN STATE DISBURSEMENT UNIT	DED CODE 0897
Total for check number 614945			301.45			
Check Number 614946						
8633	PAY RUN N38	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
Total for check number 614946			680.38			
Check Number 614947						
8633	PAY RUN N38	0	127.80	00002521	TEPSA	DED CODE 0609
Total for check number 614947			127.80			
Check Number 614948						
8633	PAY RUN N38	0	94.00	00504671	T S T A	DED CODE 0606
Total for check number 614948			94.00			
Check Number 614949						
8633	PAY RUN N38	0	80.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 614949			80.50			
Check Number 614950						
8633	PAY RUN N38	0	121.50	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
Total for check number 614950			121.50			
Check Number 614951						
8633	PAY RUN N38	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
Total for check number 614951			85.09			
Check Number 614952						
8633	PAY RUN N38	0	950.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
Total for check number 614952			950.00			
Check Number 614953						
8633	PAY RUN N38	0	43.00	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
Total for check number 614953			43.00			
Check Number 614954						
8633	PAY RUN N38	0	4,517.00	00013842	TIM TRUMAN	DED CODE 0050
Total for check number 614954			4,517.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614955</b>						
8633	PAY RUN N38	0	18,446.71	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 614955</b>			18,446.71			
<b>Check Number 614956</b>						
8633	PAY RUN N38	0	629.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 614956</b>			629.50			
<b>Check Number 614957</b>						
8633	PAY RUN H99	0	99.86	61024	USA FUNDS	DED CODE 875
<b>Total for check number 614957</b>			99.86			
<b>Check Number V7303</b>						
1993	1686671	1	767.68	00009229	DICK BLICK CO	47003-1810 GEL PRINTING PLATE 8INX10INX3/8IN
1993	1692678	1	24.85	00009229	DICK BLICK CO	ITEM #33531 PLASTER OF PARIS PER QUOTE OF 4/16 FROM KRISTIN DWYER. QUOTE A#QD20BB/407-12
<b>Total for check number V7303</b>			792.53			
<b>Check Number V7304</b>						
4613	11692	1	500.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL SWEAT TOPS FOR TRACK STUDENTS TO USE DURING OUTDOOR TRACK MEETS
4613	11691	1	420.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL TEAM SWEATS (UNIFORMS)
<b>Total for check number V7304</b>			920.00			
<b>Check Number V7305</b>						
2403	92835672	1	2,262.72	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92832436	1	167.56	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92832437	1	167.56	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7305</b>			2,597.84			
<b>Check Number V7306</b>						
1993	752030-6	1	1,630.65	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10827090 FOR 130 BOOKS
1993	752030F-5	1	328.36	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10827090 FOR 130 BOOKS
<b>Total for check number V7306</b>			1,959.01			
<b>Check Number V7307</b>						
1993	185243	1	239.93	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	185242	1	421.08	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	185241	1	972.82	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	185093	1	362.25	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	184969	1	255.10	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	185257	1	56.34	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	184967	1	337.03	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	185244	1	534.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	184791	1	461.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	184790	1	526.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	184968	1	775.48	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V7307</b>			<b>4,942.86</b>			
<b>Check Number V7308</b>						
1993	8291706116	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291705041	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V7308</b>			<b>286.23</b>			
<b>Check Number V7309</b>						
1993	646830	1	3,825.00	00001787	WENGER CORPORATION	0938521 - STUDENT CHAIR, 17" BLK, BLACK INTERMEDIATE CHAIR HEIGHT - 5TH AND 6TH
1993	646830	2	3,825.00	00001787	WENGER CORPORATION	0937121 - STUDENT CHAIR, 18.5" BLK, BLACK - MIDDLE SCHOOL 7TH & 8TH
1993	646830	3	1,776.00	00001787	WENGER CORPORATION	CHAIR MOVE AND STORE CART W/ PURCHASE
1993	646830	4	1,365.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
<b>Total for check number V7309</b>			<b>10,791.00</b>			
<b>Check Date</b>		<b>4/30/2013</b>				
<b>Check Number 430333</b>						
1993	69466	1	18,185.20	55530	BELL'S MUSIC SHOP**USE V # 66004**	TUBA - KING 2341 W/CASE
1993	69467	2	18,681.78	55530	BELL'S MUSIC SHOP**USE V # 66004**	FRENCH HORN - CONN 8D
1993	69478	3	8,646.06	55530	BELL'S MUSIC SHOP**USE V # 66004**	BASSOON - FOX 41/CVX BOCAL #2
1993	69470	5	2,576.25	55530	BELL'S MUSIC SHOP**USE V # 66004**	OBOE - FOX 333
1993	69474	9	2,166.67	55530	BELL'S MUSIC SHOP**USE V # 66004**	TROMBONE - BACH 42 B OPEN WRAP
1993	69472	10	7,650.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	OBOE - LOREE PARIS PROFESSIONAL C + 3 AK BORE
1993	69471	11	7,424.31	55530	BELL'S MUSIC SHOP**USE V # 66004**	BUFFET BASS CLARINET - BUFFET 1193 PRESTIGE LOW C
1993	69468	12	4,217.34	55530	BELL'S MUSIC SHOP**USE V # 66004**	BASS CLARINET - SELMER 1430 1430 LP
<b>Total for check number 430333</b>			<b>69,547.61</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430334</b>						
4613	TVMS CHOIR	0	688.00	54271	BISD CHOIR FESTIVAL	MAY 4 2013 TVMS
<b>Total for check number 430334</b>			688.00			
<b>Check Number 430335</b>						
2403	APR MILEAGE	0	20.34	61212	ROBERTA L CAIN	4/4/13-4/25/13
<b>Total for check number 430335</b>			20.34			
<b>Check Number 430336</b>						
4613	MAY 14 2013	0	600.00	58659	CASA MANANA, INC	STUDENTS
4613	MAY 14 2013	0	105.00	58659	CASA MANANA, INC	CHAPERONES
<b>Total for check number 430336</b>			705.00			
<b>Check Number 430337</b>						
1993	TRAVEL 2/26	0	55.94	63253	RANDALL ARTHUR COLVIN	PLANO 2/26/13
<b>Total for check number 430337</b>			55.94			
<b>Check Number 430338</b>						
4613	MARCH 2013	0	246.50	51518	JOSEPH G. DAVISSON	CHS PRIVATE LESSONS
<b>Total for check number 430338</b>			246.50			
<b>Check Number 430339</b>						
4613	11892	1	149.99	54751	DISCOUNT BANNERS & SIGNS	SPONSOR SIGN TO HANG ON THE SOFTBALL FIELD
4613	11567	1	299.98	54751	DISCOUNT BANNERS & SIGNS	ADVERTIZING SIGNS FOR BASEBALL FIELD MORRISON AND SENIORS
4613	11567	1	149.99	54751	DISCOUNT BANNERS & SIGNS	ADVERTISING SIGN FOR MORRISON SUPPLY COMPANY FOR BASEBALL FIELD
4613	11130	1	45.00	54751	DISCOUNT BANNERS & SIGNS	VOLLEYBALL BANNER 3 X 5
<b>Total for check number 430339</b>			644.96			
<b>Check Number 430340</b>						
1993	APRIL 2013	1	2,500.00	49064	ALAN M DUNN	PERCUSSION FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 430340</b>			2,500.00			
<b>Check Number 430341</b>						
2633	6445	1	116.55	54049	DYNA NOTES BRAND PRODUCTS	LLSDX01 SPANISH ORIGINAL LABMATCH CARD DECK
2633	6445	2	25.90	54049	DYNA NOTES BRAND PRODUCTS	T1EDX01 TEXMATCH ERA 1 - PRE-EUROPEAN, SPANISH AND MEXICAN TEXAS CARD DECK
2633	6445	3	12.95	54049	DYNA NOTES BRAND PRODUCTS	LLEDX01 ORIGINAL LABMATCH SCIENCE CARD DECK
2633	6445	4	12.43	54049	DYNA NOTES BRAND PRODUCTS	SHIPPING & HANDLING
<b>Total for check number 430341</b>			167.83			
<b>Check Number 430342</b>						
1993	00155851	1	863.00	47167	ENTECH SALES AND SERVICE INC	REPLACE OUTDOOR CAMERA BY KITCHEN SEE ATTACHED QUOTE
<b>Total for check number 430342</b>			863.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430343</b>						
4613	841670	0	162.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONES
4613	841670	0	450.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENTS
<b>Total for check number 430343</b>			612.00			
<b>Check Number 430344</b>						
2633	1040907	1	88.54	62304	GARETH STEVENS PUBLISHING	0-8368-6541-3 CONOCES LA TIERRA? GEOGRAFIA DEL MUNDO (WHERE ON EARTH? WORLD GEORGRAPHY)
2633	1040907	2	88.54	62304	GARETH STEVENS PUBLISHING	0-8368-9319-0 ENERGIA PARA EL PRESENTE (ENERGY FOR TODAY)
2633	1040907	3	88.54	62304	GARETH STEVENS PUBLISHING	0-8368-7428-5 COMO ERA LA VIDA EN AMERICA (HOW PEOPLE LIVED IN AMERICA)
2633	1040907	4	418.54	62304	GARETH STEVENS PUBLISHING	0-8368-9561-4 DESCUBRAMOS PAISES DEL MUNDO (LOOKING AT COUNTRIES)
2633	1040907	5	250.85	62304	GARETH STEVENS PUBLISHING	0-8368-4930-2 GENTE QUE HAY QUE CONOCER (PEOPLE WE SHOULD KNOW)
2633	1040907	6	177.07	62304	GARETH STEVENS PUBLISHING	0-8368-8373-X GRANDES PERSONAJES (GREAT AMERICANS)
2633	1040907	7	59.02	62304	GARETH STEVENS PUBLISHING	0-8368-8350-0 LA VIDA AL LIMITE (LIFE ON THE EDGE)
2633	1040907	8	105.40	62304	GARETH STEVENS PUBLISHING	SHIPPING & HANDLING
<b>Total for check number 430344</b>			1,276.50			
<b>Check Number 430345</b>						
1993	8016	1	184.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SEE ATTACHED QUOTE #2862 FOR AN NM274A8#ABA HP COMPAQ LA2205WG - LCD MONITOR 22"
1993	8047	2	3,290.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SEE ATTACHED QUOTE #2823 FOR AN A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION AND ALL ITEMS (NO KEYBOARD & NO CASE)
1993	8016	3	67.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SEE ATTACHED QUOTE #2823 FOR AN A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION AND ALL ITEMS INCLUDED -- KEYBOARD & CASE
1993	8047	3	1,645.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SEE ATTACHED QUOTE #2823 FOR AN A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION AND ALL ITEMS INCLUDED -- KEYBOARD & CASE
<b>Total for check number 430345</b>			5,187.35			
<b>Check Number 430346</b>						
4613	MARCH 2013	0	391.00	53895	KELLY HIMES	CHS PRIVATE LESSONS
<b>Total for check number 430346</b>			391.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430347</b>						
1993	893449	1	173.25	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	LUNCH FOR STAFF TUESDAY, MAY 7, 2013, ON CAMPUS - NATIONAL TEACHER'S DAY 15 LASAGNA AND 20 BAKED ZITI - INCLUDES SALAD & BREAD DELIVER TO SCHOOL AT 10:30 AM
1993	893449	2	26.75	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	GRATUITY
<b>Total for check number 430347</b>			200.00			
<b>Check Number 430348</b>						
1993	GALA 4/19	1	3,303.30	49191	KELLER ISD EDUCATION FOUNDATION INC	PAY FOR COMMUNICATIONS, CABINET, AND THE PEOPLE ON THE LIST ATTACHED MEALS AT THE EDUCATION FOUNDATION GALA ON APRIL 19
<b>Total for check number 430348</b>			3,303.30			
<b>Check Number 430349</b>						
4613	048784	1	160.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS FOR LIBRARY CLUB MEMBERS 5M, 10L, 5XL
4613	048839	1	248.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUES
4613	048762	1	272.00	60194	KELLER TROPHY AND AWARDS, LTD	PURPLE T-SHIRTS FOR FCCLA STUDENTS S-6, M - 16, L - 10, XL - 2
4613	048785	1	560.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAYOFF T-SHIRTS FOR STUDENT USE AND SOLD TO FACULTY/PARENTS
4613	049744	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUES FOR POWERLIFTING MEET ON 1/12/13
1993	048809	1	140.00	60194	KELLER TROPHY AND AWARDS, LTD	2" MEDALS AND NECK RIBBONS
1993	049765	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUES FOR STUDENT ATHLETIC TRAINERS WILL CALL WITH DETAILS WHEN PO IS PRODUCED
1993	048790	1	440.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDEN NAVY T-SHIRTS SCREEN PRINTED WITH INDIANS BASEBALL FOR PLAYERS
1993	049714	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE TROPHY FOR SPELLING BEE
4613	048839	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLIC
4613	048762	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	XX LARGE PURPLE T SHIRT FOR FCCLA STUDENTS
4613	049744	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM PLAQUES
1993	049714	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SECOND PLACE TROPHY FOR SPELLING BEE
1993	048809	2	166.80	60194	KELLER TROPHY AND AWARDS, LTD	SET OF 120 1ST-40TH PLACE RIBBONS
4613	048839	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
4613	049744	3	385.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
<b>Total for check number 430349</b>			2,558.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430350</b>						
1993	TRAVEL 4/7	0	97.41	53551	DEANA STILES LOPEZ	MADISON, WI 4/7-4/9
<b>Total for check number 430350</b>			97.41			
<b>Check Number 430351</b>						
1993	ADVANCE 5/1	1	77.00	52433	MELANIE L RODGES	3 B @ \$5 + 4 L @ \$8 + 3 D @ \$10 X 1 STUDENT = \$77
1993	ADVANCE 5/1	1	385.00	52433	MELANIE L RODGES	3 B @ \$5 + 4 L @ \$8 + 3 D @ \$10 X 5 STUDENTS = \$385
1993	ADVANCE 5/1	1	50.00	52433	MELANIE L RODGES	STUDENT BAGGAGE FEES (ROUND TRIP) FOR ONE KHS BPA STUDENT GOING TO BPA NATIONAL COMPETITION AND CONFERENCE IN ORLANDO, FL 5/8-5/11/13
1993	ADVANCE 5/1	1	250.00	52433	MELANIE L RODGES	STUDENT BAGGAGE FEES (ROUND TRIP) FOR 5 KHS BPA STUDENTS GOING TO BPA NATIONAL COMPETITION AND CONFERENCE IN ORLANDO, FL 5/8-5/11/13
<b>Total for check number 430351</b>			762.00			
<b>Check Number 430352</b>						
1993	PERDIEM 5/1	1	127.00	52433	MELANIE L RODGES	3 B @ \$9 + 4 L @ \$10 + 3 D @ \$20 = \$127
<b>Total for check number 430352</b>			127.00			
<b>Check Number 430353</b>						
1993	SHUTTLE 5/1	1	200.00	52433	MELANIE L RODGES	TAXI / SHUTTLE SERVICE FEES TO AND FROM AIRPORT
<b>Total for check number 430353</b>			200.00			
<b>Check Number 430354</b>						
1993	HMS 5/3/13	1	275.00	63235	MEXICO LINDO BALLET FOLKLORICO	MEXICO LINDO FOLKLORICO DANCE COMPANY PERFORMANCE AT HILLWOOD MIDDLE SCHOOL ON MAY 3, 2013.
<b>Total for check number 430354</b>			275.00			
<b>Check Number 430355</b>						
1993	APRIL 2013	1	2,500.00	61189	MICHELLE MOORE CASTELLI	COLORGUARD 2012-2013 SCHOOL YEAR
<b>Total for check number 430355</b>			2,500.00			
<b>Check Number 430356</b>						
1993	PFM-142269	0	3,139.49	62017	PFM ASSET MANAGEMENT LLC	INVEST ADVIS SERV MAR
<b>Total for check number 430356</b>			3,139.49			
<b>Check Number 430357</b>						
8653	KHS 5/11/13	1	1,660.00	59032	PICFLIPS, LLC	PICFLIPS BOOTH FOR KHS CLASS OF 2013 SENIOR PROM. 1 STANDARD STUDIO & 1 DELUXE STUDIO TO PREPARE 600 FLIP BOOKS.
<b>Total for check number 430357</b>			1,660.00			
<b>Check Number 430358</b>						
1993	MAR MILEAGE	0	32.77	55228	ROBIN D MAGAN	3/4/13-3/28/13
<b>Total for check number 430358</b>			32.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430359</b>						
1993	APR 2013	1	1,000.00	61275	ARISTA THUN-SMITH	COLORGUARD INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 430359</b>			1,000.00			
<b>Check Number 430360</b>						
1993	37948648-00	1	37.68	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37901549-22	1	91.80	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	37868403-00	1	246.23	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38006839-00	1	28.81	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 430360</b>			404.52			
<b>Check Number V7310</b>						
1993	8622867	2	197.10	00001477	THE PROPHET CORPORATION	ITEM # 89-562 GORILLA EQUIPMENT CART
1993	8622867	3	49.45	00001477	THE PROPHET CORPORATION	ITEM # 91-007 GOPHER PACER 2000 STOPWATCHES - RAINBOW SET OF 6
<b>Total for check number V7310</b>			246.55			
<b>Check Number V7311</b>						
1993	05755609	1	24.95	00009210	J W PEPPER & SON, INC	10048756 GREASED LIGHTNING
1993	05755609	2	26.99	00009210	J W PEPPER & SON, INC	1565589 WE GO TOGETHER
1993	05755609	3	26.99	00009210	J W PEPPER & SON, INC	3296772 BORN TO HAND JIVE
1993	05757068	4	24.99	00009210	J W PEPPER & SON, INC	3276797 BEAUTY SCHOOL DROPOUT
1993	05758214	5	27.00	00009210	J W PEPPER & SON, INC	10048753 GREASED LIGHTNING
1993	05755609	6	29.25	00009210	J W PEPPER & SON, INC	3296769 BORN TO HAND JIVE
1993	05755609	7	1.80	00009210	J W PEPPER & SON, INC	3276789 BEAUTY SCHOOL DROPOUT
1993	05758214	7	25.20	00009210	J W PEPPER & SON, INC	3276789 BEAUTY SCHOOL DROPOUT
1993	05755609	8	25.20	00009210	J W PEPPER & SON, INC	3018371 IT'S RAINING ON PROM NIGHT
<b>Total for check number V7311</b>			212.37			
<b>Check Number V7312</b>						
2633	2996420413	1	638.34	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE LEARNING CONFIRMATION #1000015619
<b>Total for check number V7312</b>			638.34			
<b>Check Date 5/1/2013</b>						
<b>Check Number 430361</b>						
1993	2815277	1	271.61	45101	4IMPRINT INC	250 QTY 117155 CORD STASHER WITH LOGO ON EACH SIDE GREEN WITH WHITE LETTERING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2815277	2	256.85	45101	4IMPRINT INC	36 QTY 105869-16 SPIRIT TUMBLER 16 OZ GREEN WITH WHITE LETTERING
1993	2815277	3	118.68	45101	4IMPRINT INC	250 QTY 109148-T CUBANO PEN TRANSLUCENT GREEN WITH WHITE LETTERING
Total for check number 430361			647.14			
Check Number 430362						
8673	42335541	1	51.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836FS POPCORN/OIL/SALT 6 OZ - CS-36 PKG FOR STAFF USE AT FHMS
8673	42335541	2	16.35	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 POPCORN BAGS 1 OZ. CAPACITY 100 CT FOR STAFF USE AT FHMS
Total for check number 430362			68.31			
Check Number 430363						
1993	4237295541	1	73.00	00005868	APPLE COMPUTER INC	ADAPTER FOR THE MACBOOK THE STUDENTS USE IN THE CLASSROOMS APPLE 60W MAGSAFE POWER ADAPTER FOR MACBOOK AND 13-INCH MACBOOK PRO QUOTE 220218956
Total for check number 430363			73.00			
Check Number 430364						
4613	CONCERT BAND	1	1,500.00	48610	CAROL CHAMBERS	CONTRACT SERVICES FOR CUSTOM CONCERT BAND COMMISSION FOR TSMS BAND FEBRUARY 15 THRU JUNE 1, 2013
Total for check number 430364			1,500.00			
Check Number 430365						
4613	041313	1	150.00	43762	RICHARD BAKER	JUDGE FOR SOLO/ENSEMBLE ON APRIL 13, 2013 IN THE BAND DEPARTMENT FOR STUDENTS AT FHMS
Total for check number 430365			150.00			
Check Number 430366						
4613	35042	1	367.50	42908	BAREFOOT ATHLETICS	SHIRTS FOR PURCHASE BY PARENTS/ATHLETES 5000G HEATHER GILDAN T - SHIRT SIZES SENT TO VENDOR
4613	35042	2	7.50	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 5000B CHARCOAL SIZES SENT TO VENDOR
4613	35042	3	8.50	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 5000G_2X HEATHER SIZES SENT TO VENDOR
4613	35042	4	103.50	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 2400 HEATHER SIZES SENT TO VENDOR
4613	35042	5	93.00	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 18000 HEATHER SIZES SENT TO VENDOR
4613	35042	6	16.50	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES G900_2X HEATHER SIZES SENT TO VENDOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	35042	7	17.50	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 18000_3X HEATHER SIZES SENT TO VENDOR
4613	35042	8	408.50	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 18500 HEATHER SIZES SENT TO VENDOR
4613	35042	9	23.50	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 18500_3X HEATHER SIZES SENT TO VENDOR
4613	35042	10	22.00	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 5000G WHITE SIZES SENT TO VENDOR
4613	35042	11	13.00	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 5000G_2X WHITE SIZES SENT TO VENDOR
4613	35042	12	66.50	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 5400 WHITE SIZES SENT TO VENDOR
4613	35042	13	15.50	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 18000_3X WHITE SIZES SENT TO VENDOR
4613	35042	14	39.00	42908	BAREFOOT ATHLETICS	FOR PURCHASE BY PARENTS/ATHLETES 18500 WHITE SIZES SENT TO VENDOR

Total for check number 430366 1,202.00

Check Number 430367

4613	5/03/13 FHMS	0	1,425.00	49767	BIRDVILLE ISD CHOIR FESTIVAL	CHOIR FESTIVAL
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Total for check number 430367 1,425.00

Check Number 430368

4613	FLUTE CLASSE	1	250.00	62503	PAULA BROWN	FLUTE MASTER CLASSES FOR SPRING SEMESTER \$50.00 PER DAY FOR 10 DAYS TO HELP PREPARE STUDENTS IN THE BAND DEPT AT FHMS FOR COMPETITION
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Total for check number 430368 250.00

Check Number 430369

1993	218487A	1	7.50	00017060	CARLEX, INC	ITEM # - 16004 SPANISH STINKY STICKERS FOR THE FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	218487A	2	7.95	00017060	CARLEX, INC	ITEM # - 1635 JUMBO BOOK FO PRAISE WORDS STICKERS FOR THE FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	218487A	3	7.50	00017060	CARLEX, INC	ITEM # - 1693 - LAS ESTRELLAS! FOR THE FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	218487A	4	11.25	00017060	CARLEX, INC	ITEM # - FANTASTIC FUN STICKERS FOR THE FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	218487A	5	5.85	00017060	CARLEX, INC	ITEM # - 1631 - BUENO! MUY BIEN! BUEN TRABAJO! FOR HE FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	218487A	6	5.85	00017060	CARLEX, INC	ITEM # - 1632 BRAVO! FABULOSA! MAGNIFICO! FOR THE FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	218487A	7	15.75	00017060	CARLEX, INC	ITEM # - 1626 BIENVENIDO A LA ESCUELA! PENCILS FOR THE FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	218487A	8	15.75	00017060	CARLEX, INC	ITEM # 16308 - BRAVO! FABULOSO! IMAGNIFICO! PENCILS FOR THE FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	218487A	9	3.95	00017060	CARLEX, INC	ITEM # - 1900 MEXICAN PHOTOS, BULLETIN BOARD TRIM FOR THE FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	218487A	10	3.95	00017060	CARLEX, INC	ITEM # - 1913 - SPANISH PHRASES BULLETIN BOARD TRIM FOR THE FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	218487A	12	3.50	00017060	CARLEX, INC	ITEM # 1904 - SPANISH SPEAKING COUNTRIES BULLETIN BOARD TRIM, FOR THE FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	218487A	13	6.95	00017060	CARLEX, INC	ITEM # 1909 - DOUBLE SIDED TRIMMER FOR FOREIGN LANGUAGE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	218487A	99	9.75	00017060	CARLEX, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 430369

105.50

Check Number 430370

4613	525958	1	282.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM
4613	525958	2	246.00	00022706	LINDSEY DAWSON	YOUTH LARGE
4613	525958	3	48.00	00022706	LINDSEY DAWSON	YOUTH EXTRA LARGE
4613	525958	4	84.00	00022706	LINDSEY DAWSON	ADULT SMALL
4613	525958	5	24.00	00022706	LINDSEY DAWSON	ADULT MEDIUM
4613	525958	6	18.00	00022706	LINDSEY DAWSON	ADULT LARGE
4613	525958	7	6.00	00022706	LINDSEY DAWSON	ADULT EXTRA LARGE

Total for check number 430370

708.00

Check Number 430371

1993	TRAVEL 4/23	0	161.22	57653	DEANNISE BROOKS ALLEN-CARSON	ANAHEIM 4/23-4/29/13
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Total for check number 430371

161.22

Check Number 430372

4613	APRIL 2013	1	400.00	44501	KIMBERLY DEISHER	ACCOMPANIST FOR BAND STUDENTS ON APRIL 13, 2013 IN THE BAND DEPT AT FHMS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430372			400.00			
Check Number 430373						
1993	MEALS 5/2-4	1	644.00	00020398	DOUG R DULANY	MEAL ADVANCE FOR FRHS BASEBALL AT BI-DISTRICT CHAMPIONSHIP 5/2-5/4: 23 STUDENTS X 1L + 2D
Total for check number 430373			644.00			
Check Number 430374						
1993	PER DIEM 5/2	0	108.00	41178	ETHAN T CAMPBELL	MIDLAND/ODESSA
Total for check number 430374			108.00			
Check Number 430375						
1993	PER DIEM 5/2	0	108.00	00020062	CATHY FREEMAN	MIDLAND 5/2/13-5/4/13
Total for check number 430375			108.00			
Check Number 430376						
4613	041313	1	150.00	62917	ERIC GILLEY	JUDGE FOR SOLO/ENSEMBLE ON APRIL 13, 2013 FOR THE STUDENTS AT FHMS IN THE BAND DEPARTMENT
Total for check number 430376			150.00			
Check Number 430377						
8653	38872992	1	198.93	59410	HOBBY LOBBY STORES, INC.	SUPLLIES AND DECORATIONS FOR CLASS OF 2013 SENIOR PROM: PROM INVITATIONS, PROGRAMS, DECORATIONS, CENTERPIECES, ETC.
8653	38873060	1	149.04	59410	HOBBY LOBBY STORES, INC.	SUPPLIES AND DECORATIONS FOR CLASS OF 2013 SENIOR PROM: PROM INVITATIONS, PROGRAMS, DECORATIONS, CENTERPIECES, ETC.
Total for check number 430377			347.97			
Check Number 430378						
1993	5974380	1	72.32	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY
1993	0143554	1	27.11	54055	HOME DEPOT CREDIT SERVICE	SCOTCH 1.88 IN. X 38.2 YDS. HEAVY-DUTY SHIPPING PACKAGING TAPE (3-PACK) MODEL # 3850S-3-DC
1993	0143554	2	57.82	54055	HOME DEPOT CREDIT SERVICE	COOPER TOOLS NICHOLSON 8 IN. 4- IN-HAND FILE MODEL # 21860N
1993	0143554	3	72.44	54055	HOME DEPOT CREDIT SERVICE	NICHOLSON 3-PIECE STEEL WOODCHUCK SET MODEL # WCSET3CMN
1993	0143554	4	72.42	54055	HOME DEPOT CREDIT SERVICE	SCOTCH 1-13/32 IN. X 180 FT. PRODUCTION PAINTING MASKING TAPE (6-PACK) MODEL # 2020-36A-CP
1993	0143554	5	30.56	54055	HOME DEPOT CREDIT SERVICE	2 X 4 X 8 #2 PRESSURE-TREATED LUMBER MODEL # 218458
1993	0143554	6	17.87	54055	HOME DEPOT CREDIT SERVICE	EVERBILT 3/4 IN. ZINC PLATED CORNER BRACES (4-PACK) MODEL # 13542
1993	0143554	7	81.57	54055	HOME DEPOT CREDIT SERVICE	PHILIPS 12-WATT (60W) PAR30L DAYLIGHT LED FLOOD LIGHT BULB MODEL # 410167
1993	0143554	8	48.65	54055	HOME DEPOT CREDIT SERVICE	COMMAND MEDIUM 3 LB. PICTURE HANGING STRIPS(6-PACK) MODEL # 17204



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0143554	9	15.60	54055	HOME DEPOT CREDIT SERVICE	COMMAND WHITE WIRE BACKED 5 LB. PICTURE HANGING HOOKS (3 HOOKS, 6 STRIPS) MODEL # 17043
1993	0143554	10	16.30	54055	HOME DEPOT CREDIT SERVICE	VELCRO STICKY BACK 15 FT. X 3/4 IN. TAPE MODEL # 90277B
Total for check number 430378			512.66			
Check Number 430379						
1993	3974599	1	116.40	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6973640	1	52.33	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	8974181	1	240.66	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
Total for check number 430379			409.39			
Check Number 430380						
4613	041313	1	150.00	42619	VALERIE HOWELL	JUDGE FOR SOLO/ENSEMBLE ON APRIL 13, 2013 FOR THE STUDENTS AT FHMS IN THE BAND DEPARTMENT.
Total for check number 430380			150.00			
Check Number 430381						
1993	C000239172	1	1,960.00	63251	INMAGINE LLC	12 MONTHS SUBSCRIPTION TO DOWN LOAD PICTURE AND IMAGES.
Total for check number 430381			1,960.00			
Check Number 430382						
1993	67050	1	74.95	00002890	INSECT LORE PRODUCTS INC	02380 - LIVE LADYBUG LARVAE REFILL
1993	67965	1	209.93	00002890	INSECT LORE PRODUCTS INC	#01822 BUTTERFLY PAVILLION WITH LIVE CATERPILLARS
1993	73266	1	158.97	00002890	INSECT LORE PRODUCTS INC	ITEM # 04880 BUTTERFLY PAVILLION SCHOOL KIT WITH LIVE CATERPILLARS QTY 3 52.99 EA
1993	67050	2	179.40	00002890	INSECT LORE PRODUCTS INC	726 - OWL PELLETS
1993	67965	2	15.58	00002890	INSECT LORE PRODUCTS INC	SHIPPING AND HANDLING
1993	73266	2	19.07	00002890	INSECT LORE PRODUCTS INC	SHIPPING AND HANDLING 15% OF ORDER 23.85
1993	67050	99	13.26	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 430382			671.16			
Check Number 430383						
4613	60276	1	135.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE GOLD MEDALS FOR BAND SOLO CONTEST, APRIL 27, 2013.
4613	60276	2	108.50	60194	KELLER TROPHY AND AWARDS, LTD	SMALL SILVER MEDALS FOR BAND SOLO CONTEST, APRIL 27,2013.
Total for check number 430383			243.50			
Check Number 430384						
2113	042313	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 14 WEEKS FROM JANUARY 7, 2013 - APRIL 19, 2013. - JOHN KILLION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430384			770.00			
Check Number 430385						
1993	MEALS 5/3,4	1	40.00	41294	JENNIFER L KRANZBERG	ADVANCE CHECK REQUESTED FOR MEALS FOR STUDENTS THAT ATTEND STATE HISTORY FAIR IN AUSTIN, TX , MAY 3 & 4, 2013 FROM FHMS
4613	MEALS 5/3,4	2	100.00	41294	JENNIFER L KRANZBERG	ADVANCE CHECK REQUEST FOR STUDENTS TO ATTEND THE STATE HISTORY FAIR IN AUSTIN, TX ON MAY 3&4, 2013 FROM FHMS
Total for check number 430385			140.00			
Check Number 430386						
1993	SPONSOR 5/3	1	50.00	41294	JENNIFER L KRANZBERG	CHECK REQUESTED FOR ADVANCE MEAL MONEY FOR KISD EMPLOYEE/SPONSOR TO ATTEND THE STATE HISTORY FAIR IN AUSTIN, TX, MAY 3&4, 2013 FROM FHMS.
Total for check number 430386			50.00			
Check Number 430389						
1993	258839	1	32.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	267289	1	109.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED :PRIZES TO BE USED FOR STUDENT INCENTIVES FOR MATH MONDAY PROGRAM AT FHMS:
1993	380356	1	26.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	333483	1	33.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	353242	1	16.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	242939	1	55.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING 4/19/13 65 STAFF MEMBERS
4613	120119	1	16.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	197036	1	77.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	127168	1	112.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	207220	1	31.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	115951	1	75.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	094318	1	24.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	037336	1	2.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	098745	1	6.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	068120	1	59.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	010910	1	90.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	076489	1	7.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	061019	1	18.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	052042	1	23.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS SCIENCE CLASS EXPERIMENTS LIKE VINEGAR, EGGS, SYRUP, CUPS
1993	094785	1	35.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	041687	1	26.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	030777	1	138.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	013847	1	17.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGERS TO PURCHASE SNACKS FOR THE CHILDREN WHO ARE PARTICIPATING IN THE STAARS TESTING
1993	028090	1	41.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	054265	1	13.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	062020	1	16.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	034179	1	77.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	083049	1	12.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	034244	1	37.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	029547	1	48.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS SCIENCE CLASS EXPERIMENTS LIKE VINEGAR, EGGS, SYRUP, CUPS
1993	029537	1	10.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	082968	1	13.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	029483	1	59.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	108597	1	181.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	116778	1	68.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	111859	1	65.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	144996	1	82.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	133532	1	181.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	133186	1	106.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	138491	1	63.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	138306	1	233.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES FOOD AND SUPPLIES FOR INSTRUCTIONAL USE
1993	183503	1	74.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR MEASURES OF ACADEMIC PROGRESS (MAP) ADMINISTRATION TRAININGS ON APRIL 26 AND APRIL 30, 2013.
1993	158413	1	13.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	150626	1	102.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	169245	1	9.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	150516	1	55.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	192827	1	15.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	194259	1	122.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES FOOD AND SUPPLIES FOR INSTRUCTIONAL USE
1993	213632	1	81.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 FOR PAPER GOODS (PLATES, NAPKINS ETC) FOR POTLUCK BEING HELD DURING TEACHER TRAINING ON PROFESSIONAL DEVELOPMENT DAYS.
1993	207480	1	34.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	209250	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR REQRAD PRIZES FOR THE STAAR BLITZ AT FHMS SPONSORED BY THE SCIENCE AND SOCIAL STUDIES DEPARTMENT, APRIL 20, 2013 AT FHMS
1993	227996	1	61.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	219654	1	180.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	192132	1	18.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING PRODUCTS (FOOD AND PAPER PRODUCTS) FOR LIFE SKILL CLASS
1993	234331	1	24.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR 100 STAFF MEMBERS FOR STAFF DEVELOPMENT DAY ON 2/18/13.
1993	000000	1	29.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	004086	1	8.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	001740	1	84.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	000000	1	11.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8653	279157	1	55.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES: HOSES, CAR WASH SOAP, SPONGES FOR NJHS APPROVED FUNDRAISER FOR NJHS AT FHMS, APRIL 20, 2013
8653	030561	1	65.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND PAPER PRODUCTS FOR STUDENTS ATTENDING POETRY SLAM HOSTED BY CHS BOOK CLUB APRIL 2013
<b>Total for check number 430389</b>			<b>3,499.06</b>			
<b>Check Number 430390</b>						
1993	PER DIEM 5/2	0	108.00	56417	LINDSAY ANN STRONG	MIDLAND 5/2-5/4/13
<b>Total for check number 430390</b>			<b>108.00</b>			
<b>Check Number 430391</b>						
1993	MEALS 5/2-4	1	1,152.00	56417	LINDSAY ANN STRONG	MEAL ADVANCE FOR KHS SOFTBALL AT AREA PLAYOFFS 5/2 - 5/4: 18 STUDENTS X 2B +3L +3D
<b>Total for check number 430391</b>			<b>1,152.00</b>			
<b>Check Number 430392</b>						
8653	APRIL 2013	1	700.00	62818	LAUREN PIERCE LINN	CONTRACT LABOR FOR THE FOSSIL RIDGE HS MARCHING BAND.....COLORGUARD INSTRUCTION
<b>Total for check number 430392</b>			<b>700.00</b>			
<b>Check Number 430393</b>						
4613	041313	1	150.00	55380	BRIAN LOWE	JUDGE FOR SOLO/ENSEMBLE ON APRIL 13, 2013 FOR STUDENTS AT FHMS IN THE BAND DEPARTMENT
<b>Total for check number 430393</b>			<b>150.00</b>			
<b>Check Number 430394</b>						
4613	MAY 3 2013	0	1,937.36	00023736	MAIN EVENT ENTERTAINMENT, LP	BASKETBALL BANQUET
<b>Total for check number 430394</b>			<b>1,937.36</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430395</b>						
1993	PER DIEM 5/2	0	108.00	60058	MATTHEW J SHABAY	MIDLAND 5/2-5/4/13
<b>Total for check number 430395</b>			108.00			
<b>Check Number 430396</b>						
1993	MILEAGE	0	158.34	42425	MELANIE D YOCOM	1/31/13-4/19/13
<b>Total for check number 430396</b>			158.34			
<b>Check Number 430397</b>						
8673	REIMBURSEMEN	0	24.48	63254	KAY E MESECK	CAKE
<b>Total for check number 430397</b>			24.48			
<b>Check Number 430398</b>						
8653	REFUND	0	95.00	63246	ALISON MORRIS	PROM TICKET
<b>Total for check number 430398</b>			95.00			
<b>Check Number 430399</b>						
4613	35415249	0	12.61	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT# 10053393
<b>Total for check number 430399</b>			12.61			
<b>Check Number 430400</b>						
4613	MAY 7 2013	0	3,037.00	61389	BRADLEY WAYNE WHITE	ISMS BAND CONTEST FEE
<b>Total for check number 430400</b>			3,037.00			
<b>Check Number 430401</b>						
8653	REFUND	0	95.00	63245	JAMES O'CONNOR	PROM TICKET
<b>Total for check number 430401</b>			95.00			
<b>Check Number 430402</b>						
2403	13-498	1	430.00	44580	PASCO BROKERAGE	BUN PAN RACK, CHANNEL MANUFACTURING MODEL NO. 401AN-HD
2403	13-502	1	330.00	44580	PASCO BROKERAGE	UTILITY CARTS, CHANNEL CO. TIERED STAINLESS CARTS #US2135-3
2403	13-493	1	330.00	44580	PASCO BROKERAGE	UTILITY CARTS, CHANNEL CO. TIERED STAINLESS CARTS #US2135-3
2403	13-503	1	330.00	44580	PASCO BROKERAGE	UTILITY CARTS, CHANNEL CO. TIERED STAINLESS CARTS #US2135-3
2403	13-497	1	1,290.00	44580	PASCO BROKERAGE	BUN PAN RACK
2403	13-499	1	990.00	44580	PASCO BROKERAGE	UTILITY CARTS, CHANNEL CO. TIERED STAINLESS CARTS #US2135-3
2403	13-501	1	660.00	44580	PASCO BROKERAGE	UTILITY CARTS, CHANNEL CO. TIERED STAINLESS CARTS #US2135-3
2403	13-500	1	660.00	44580	PASCO BROKERAGE	UTILITY CARTS, CHANNEL CO. TIERED STAINLESS CARTS #US2135-3
2403	13-498	2	40.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
2403	13-497	2	120.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
<b>Total for check number 430402</b>			5,180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430403</b>						
1993	PER DIEM 5/2	0	108.00	63263	BRYAN CHRISTOPHER POEHLER	MIDLAND/ODESSA
<b>Total for check number 430403</b>			108.00			
<b>Check Number 430404</b>						
4613	5/4/13 ISMS	0	1,320.00	00022986	RICHLAND HIGH SCHOOL BAND	BAND CONTEST ENTRY
<b>Total for check number 430404</b>			1,320.00			
<b>Check Number 430405</b>						
4613	5/4/13 TVMS	0	2,520.00	00022986	RICHLAND HIGH SCHOOL BAND	TVMS BAND MUSIC FEST
<b>Total for check number 430405</b>			2,520.00			
<b>Check Number 430406</b>						
8653	APR 2013	1	1,000.00	61124	BLAISE ROBERTS	CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND STUDENTS .....DATES OF SERVICE APRIL 2013
<b>Total for check number 430406</b>			1,000.00			
<b>Check Number 430407</b>						
8673	A252831	0	200.00	63256	ARTHUR W ROSENBERG	KISD DISTRICT TRACK
<b>Total for check number 430407</b>			200.00			
<b>Check Number 430408</b>						
1993	PER DIEM 5/2	0	108.00	00022147	SYLVIA A ORTIZ	MIDLAND 5/2-5/4/13
<b>Total for check number 430408</b>			108.00			
<b>Check Number 430409</b>						
1993	REIMB 3/23	1	36.78	00010956	TEDNA TAYLOR	***PLEASE PROVIDE A CHECK***REIMBURSEMENT FOR JAMMIN IN YOUR JAMMIES, MARCH 23 FOR 5TH GRADE STUDENTS STAAR TESTING REVIEW HER ON THE BCI CAMPUS
<b>Total for check number 430409</b>			36.78			
<b>Check Number 430410</b>						
4613	N16479	1	545.00	43875	SCREEN GRAPHIX **USE V#66895**	PLAY DAY SHIRTS FOR 4TH GRADERS ORDER ACKNOWLEDGEMENT ATTACHED 545.00 TOTAL FOR SHIRTS
<b>Total for check number 430410</b>			545.00			
<b>Check Number V7313</b>						
1993	AHA00099232	1	25.00	51771	AHA! PROCESS, INC.	ITEM #: BUNDER UNDER RESOURCED LEARNERS: 8 STRATEGIES TO BOOST STUDENT ACHEIVMENT QTY 1 25.00
1993	AHA00099232	2	5.00	51771	AHA! PROCESS, INC.	SHIPPING AND HANDLING FOR 1 BOOK \$5.00
<b>Total for check number V7313</b>			30.00			
<b>Check Number V7314</b>						
1993	2509774	0	24.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13007098
1993	CM2550079	0	-24.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13007098

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2548488	1	9.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780761157281 BEAUTIFUL OOPS!
1993	2548489	1	334.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE COLLINS DICTIONARY'S ISBN-13: 978-1-4240-0081-4 ISBN-10: 1-4240-0081-5
1993	2548490	1	11.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUBBLE RIDING: A RELAXATION STORY FOR USE IN SPED CLASSROOM PER ATTACHED QUOTE #3835
4613	2553097	1	300.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781454905097 ITCH:THE EXPLOSIVE ADVENTURES OF AN ELEMENT HUNTER
1993	2548488	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781931636605 DON'T BE AFRAID TO DROP
1993	2548490	2	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE GOODNIGHT CATERPILLAR: A RELAXATION STORY
1993	2548488	3	11.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 978158089461 FREDA STOPS A BULLY
1993	2548490	3	13.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I JUST DON'T LIKE THE SOUND OF NO!
1993	2548490	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAKING CHOICES AND MAKING FRIENDS
1993	2548488	4	15.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781937473075 THE INCREDIBLE 5-POINT SCALE: THE SIGNIFICANTLY
1993	2548488	5	12.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780861715732 MOODY COW MEDITATES
1993	2548490	5	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHYNESS ISN'T A MINUS
1993	2548490	6	14.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SORRY I FORGOT TO ASK!
1993	2548488	6	10.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780763626235 SO FEW ME
1993	2548488	7	16.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781934575840 SOCIAL RULES FOR KIDS: THE TOP 100 SOCIAL RULES KIDS
1993	2548490	7	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STICK UP FOR YOURSELF!
1993	2548490	8	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHEN BAD THINGS HAPPEN
1993	2548488	8	12.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781884734991 THE WAY I ACT

Total for check number V7314

810.38

Check Number V7315

1993	1627286	0	7.40	00009229	DICK BLICK CO	PO#13007075
4613	1673197	1	83.49	00009229	DICK BLICK CO	ITEM # AF72202-1003 M.C. ESCHER - SET OF 10 POSTERS (PART 3) FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	1654172	2	22.38	00009229	DICK BLICK CO	ITEM # A13103-1009 BRIGHT TAG BOARD (11X17) FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1654172	3	31.14	00009229	DICK BLICK CO	ITEM # - A23704-1000 ELMER'S SPRAY ADHESIVE FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	1654172	4	18.25	00009229	DICK BLICK CO	ITEM # A61412-1200 GRAFIX SHRINK FILM FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	1654172	5	7.00	00009229	DICK BLICK CO	ITEM # - A23831-0000 KRAZY GLUE GEL FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	1654172	6	10.82	00009229	DICK BLICK CO	ITEM # - A23632-1025 GORILLA EPOXY FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	1654172	7	32.85	00009229	DICK BLICK CO	ITEM # - A58939-1030 X-ACTO 3 HOLE PUNCH FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number V7315</b>			<b>213.33</b>			
<b>Check Number V7316</b>						
1993	95214477	1	231.00	00001030	SPORT SUPPLY GROUP INC	394385 NIKE PARK III SOCK 30 - BLK 30 - WHT
<b>Total for check number V7316</b>			<b>231.00</b>			
<b>Check Number V7317</b>						
1993	4806931	1	810.83	00001096	DEMCO, INC.	ST153-7631 - HA 2 FOAM HEADPHONE W/OUT VOLUMN CONTROL
1993	4945694	1	178.45	00001096	DEMCO, INC.	ITEM # WJ12881880 - CLEAR LABEL PROTECTORS FOR BAR CODES
<b>Total for check number V7317</b>			<b>989.28</b>			
<b>Check Number V7318</b>						
4613	775743F-4	1	193.17	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS WITH COMPLETE CATALOGING SEE ATTACHED LIST DO NOT EXCEED 1100.00
1993	796649F-0	1	50.11	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
<b>Total for check number V7318</b>			<b>243.28</b>			
<b>Check Number V7319</b>						
1993	266032	1	347.75	00016051	G & G INVESTMENTS, INC.	G185D NAVY GILDAN HOODIE
<b>Total for check number V7319</b>			<b>347.75</b>			
<b>Check Number V7320</b>						
1993	8628163	1	89.95	00001477	THE PROPHET CORPORATION	ITEM # 25-601 GOPHER MEGAPHONE 600 YARD RANGE
<b>Total for check number V7320</b>			<b>89.95</b>			
<b>Check Number V7321</b>						
1993	3280780413	1	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ORDER 1000016262 - SEE ATTACHED ORDER FORM
<b>Total for check number V7321</b>			<b>85.47</b>			
<b>Check Number V7323</b>						
1993	3190611717	0	123.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024353738
1993	3194068079	0	-12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024815551

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3194068080	0	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024815551
1993	3191065104	0	-123.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8024427244
4613	3196077457	0	197.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8025122091
1993	3195640351	1	138.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR COMMUNICATION PENS, NOTE CARDS, KLEENEX, POST CARDS, MARKERS ORDER #7096854949
1993	3197953724	1	169.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7098970168
1993	3197953723	1	94.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7098901216
1993	3197953713	1	626.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7097933695
1993	3197953720	1	9.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 459599 CD/DVD ENVELOPES BOX OF 50
1993	3197953719	1	112.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7098882669
1993	3197953718	1	140.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER 7098854640
1993	3197953715	1	-36.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7098375740
1993	3194068072	1	81.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR ORDER #7096315706
1993	3197509583	1	33.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3197953731	1	129.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SONICDAX412 - DIGITAL RECORDER
1993	3196742886	1	36.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7098375740
1993	3197509584	1	-30.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3197509585	1	-16.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3197509586	1	16.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3197509587	1	895.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742876	1	34.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7098224209
1993	3194068083	1	131.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR ORDER #7096315706
1993	3197953714	1	179.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #105700 - STAPLES MAGNETIC DRY-ERASE BOARD, ALUMINUM FRAME, 4'WX4'H

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3196077467	1	105.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM#926455 MASTERPIECE STUDIOS CLASSIC CREST CERTIFICATE HOLDERS, RED 5/PK TO BE USED FOR 4TH GRADE GRADUATION
2253	3197953730	1	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # BICWOFEC324 - 3 PACK OF LIQUID WHITE OUT
1993	3197953720	2	40.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 622850 DVD+R SPINDLE
1993	3197953730	2	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 936984 - 2 HOLE PUNCH
1993	3197953731	2	368.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 917640 - SHREDDER
1993	3197953720	3	73.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 101468 ELMER'S WASHABLE SCHOOL GLUE STICKS 60/PKG
1993	3197953731	3	3.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 778661 - STIRRERS
1993	3197953730	3	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 121772 - CLIPBOARD (LETTER)
1993	3197953730	4	9.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 726597 - HANGING FILE FOLDERS (LETTER) BOX OF 25
1993	3197953730	5	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 784606 - HANGING FILE FOLDERS (LEGAL) BOX OF 20
<b>Total for check number V7323</b>			<b>3,571.56</b>			
<b>Check Number WT010501</b>						
5113	25045	0	500.00	55784	REGIONS BANK	2011 BI 4188
5113	24966	0	500.00	55784	REGIONS BANK	2006 BI 995
5113	25118	0	500.00	55784	REGIONS BANK	2012 BI 4766
<b>Total for check number WT010501</b>			<b>1,500.00</b>			
<b>Check Date</b>		<b>5/2/2013</b>				
<b>Check Number 430411</b>						
4613	6289VC	1	396.00	57954	PATRICIA M. THORNTON	EMBROIDERY FOR APPAREL FOR TSMS GIRLS ATHLETICS GAME DAY JACKETS
4613	6289VC	2	20.00	57954	PATRICIA M. THORNTON	DIGITIZING FEE
<b>Total for check number 430411</b>			<b>416.00</b>			
<b>Check Number 430412</b>						
2553	REG & CONF	1	199.00	63216	AMERICAN SOCIETY FOR TRAINING AND	TO PAY FOR VICKI ARRINGTON'S ONE YEAR MEMBERSHIP TO ASTD
2553	REG & CONF	2	1,100.00	63216	AMERICAN SOCIETY FOR TRAINING AND	REGISTRATION FOR VICKI ARRINGTON TO ATTEND THE ASTD CONFERENCE IN DALLAS MAY 19-22, 2013
<b>Total for check number 430412</b>			<b>1,299.00</b>			
<b>Check Number 430413</b>						
1993	CONF & MEMB	1	1,100.00	63216	AMERICAN SOCIETY FOR TRAINING AND	REGISTRATION FOR DR. MICHELLE HOWARD-SCHWIND TO ATTEND THE ASTD CONFERENCE IN DALLAS, TX ON MAY 19-22, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CONF & MEMB	2	199.00	63216	AMERICAN SOCIETY FOR TRAINING AND	ONE YEAR MEMBERSHIP FOR DR. MICHELLE HOWARD-SCHIWD TO ASTD.
Total for check number 430413			1,299.00			
Check Number 430414						
1993	69481	1	37,728.84	55530	BELL'S MUSIC SHOP**USE V # 66004**	FRENCH HORN - CONN 8D FARKUS W/MOUTHPIECE
1993	64979	2	4,990.44	55530	BELL'S MUSIC SHOP**USE V # 66004**	BASSOON - FOX RENARD 222X1
1993	69480	4	7,008.80	55530	BELL'S MUSIC SHOP**USE V # 66004**	WILLSON 2900S SERIES COMPENSATING EUPHONIUM - 2900S
1993	69483	6	5,337.51	55530	BELL'S MUSIC SHOP**USE V # 66004**	SELMER PARIS SERIES III TENOR SAX W/SELMER C* W/MOUTHPIECE - MODEL 64J
1993	69507	6	5,337.51	55530	BELL'S MUSIC SHOP**USE V # 66004**	SELMER PARIS SERIES III TENOR SAX W/SELMER C* W/MOUTHPIECE - MODEL 64J
Total for check number 430414			60,403.10			
Check Number 430415						
4613	5/04/13 ISMS	0	3,138.00	49767	BIRDVILLE ISD CHOIR FESTIVAL	STUDENTS
4613	5/04/13 ISMS	0	80.00	49767	BIRDVILLE ISD CHOIR FESTIVAL	CHAPERONES
Total for check number 430415			3,218.00			
Check Number 430416						
1993	MILEAGE	0	114.58	49458	BRYAN DUSTIN BLANK	1/16/13-4/25/13
Total for check number 430416			114.58			
Check Number 430417						
1993	A235274	0	280.00	62921	ANTHONY MANUEL BREWER	FRHS 4/29/13
Total for check number 430417			280.00			
Check Number 430418						
1993	A252957	0	280.00	62329	JASON B. CAFFEY	TCHS 4/29/13
Total for check number 430418			280.00			
Check Number 430419						
1993	A235275	0	280.00	62349	SEAN CANALES	FRHS 4/30/13
Total for check number 430419			280.00			
Check Number 430420						
1993	A251042	0	280.00	62350	CASEY CARTER	CHS 4/30/13
Total for check number 430420			280.00			
Check Number 430421						
1993	BV04801	1	133.52	59202	CDW GOVERNMENT LLC	1614076 LEXMARK C54X X543 HI YLD TONER, BLK
1993	BV11830	1	79.34	59202	CDW GOVERNMENT LLC	1614078 LEXMARK C54X X543 HI YLD TONER CYAN
1993	BP86606	1	133.52	59202	CDW GOVERNMENT LLC	1614076 LEXMARK C54X X543 HI YLD TONER, BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	BV94653	1	-133.52	59202	CDW GOVERNMENT LLC	1614076 LEXMARK C54X X543 HI YLD TONER, BLK
1993	BV11830	2	79.34	59202	CDW GOVERNMENT LLC	1614082 LEXMARK C54X X543 HI YLD TONER YLW
1993	BV11830	3	79.34	59202	CDW GOVERNMENT LLC	1614080 LEXMARK C54X X543 HI YLD TONER MAG
Total for check number 430421			371.54			
Check Number 430424						
8653	939379 APR13	1	689.99	61100	CITIBANK, N.A	9 ROOMS X 1 NIGHT X \$89 X 10.75% CITY TAXES
8653	939379 APR13	1	8,273.10	61100	CITIBANK, N.A	BALANCE DUE ON HOTEL ROOMS FOR CHS LIGHTNING DANCER COMPETITION IN GALVESTON, TX MAR 14 - 18, 2013
4613	939379 APR13	1	787.96	61100	CITIBANK, N.A	(2) AIRLINE TICKETS KNOWLES/DEWITT GOING TO MARYLAND FOR NATL SPELLING BEE
4613	939379 APR13	1	927.60	61100	CITIBANK, N.A	ROOMS FOR TCHS TRACK ATTENDING THE TEXAS RELAYS AUSTIN TEXAS ON 3/28-3/30
4613	939379 APR13	1	1,317.90	61100	CITIBANK, N.A	(10) STUDENT ROOMS JR HISTORIAN CONV/ SAN ANTONIO 119.00 X (10) RMS X (1) NIGHT+10.75% =1317.92
1993	939379 APR13	1	1,233.30	61100	CITIBANK, N.A	LODGING FOR 2 KHS FCCLA EMPLOYEES: CLARISSA MARCHALK/REBECCA MORROW & 14 KHS FCCLA STUDENTS GOING TO TX FCCLA STATE CONF & COMPETITION DALLAS, TX 4/11-4/13/13
1993	939379 APR13	1	215.82	61100	CITIBANK, N.A	2 STUDENT ROOMS FOR VASE X 1 NIGHT X \$99.00 X 9% TAX
1993	939379 APR13	1	882.84	61100	CITIBANK, N.A	2 STUDENT ROOMS FOR SKILLS USA X 3 NIGHTS X \$134.99 X 9% CITY TAXES
1993	939379 APR13	1	805.68	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR SKILLS USA STUDENTS FOR COMP IN CORP. CHRISTI ON 4/4-7 FOR 3 NIGHTS
1993	939379 APR13	1	2,151.40	61100	CITIBANK, N.A	8 STUDENT HOTEL ROOMS FOR FBLA CONFERENCE ON 3/7-9 IN DALLAS TEXAS
1993	939379 APR13	1	354.93	61100	CITIBANK, N.A	FOR: CHOI / JUNG ROCK, DEPART 08MAY DFW TO ORLANDO INTL, AMERICAN AIRLINES 1712Q / RETURN 11MAY ORLANDO INTL TO DFW, AMERICAN AIRLINES 411G, REF: YBBYVQ
1993	939379 APR13	1	107.91	61100	CITIBANK, N.A	HOTEL FOR CHARTER BUS DRIVER FOR KISD VASE STUDENTS TO ATTEND STATE VASE IN BRYAN TX
1993	939379 APR13	1	856.80	61100	CITIBANK, N.A	HOTEL FOR MATT HILL FOR THE NAB POST PRODUCTION CONFERENCE IN LAS VEGAS APRIL 6-11 2013 / DEPOSIT REQUIRED
1993	939379 APR13	1	336.16	61100	CITIBANK, N.A	HOTEL FOR THERESA DYVIG FOR FBLA CONFERENCE IN DALLAS ON 3/6-9
1993	939379 APR13	1	1,233.30	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING FCCLA COMPETITION IN DALLAS TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	939379 APR13	1	2,689.28	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING STATE FBLA COMPETITION
1993	939379 APR13	1	986.64	61100	CITIBANK, N.A	4 HOTEL ROOMS FOR FCCLA STUDENT CONF. DALLAS ON 4/11-13
1993	939379 APR13	1	378.00	61100	CITIBANK, N.A	HOTEL RESERVATION FOR SCOTT STEPTER PER ATTACHED.
1993	939379 APR13	1	971.19	61100	CITIBANK, N.A	HOTEL ROOMS FOR STATE VASE COMP IN BRYAN TEXAS ON 4/5-6
1993	939379 APR13	1	323.73	61100	CITIBANK, N.A	LODGING FOR 1 KHS / 1 CHS EMPLOYEE, 5 KHS ART STUDENTS, & 1 CHS ART STUDENT, GOING TO STATE VASE CONTEST IN COLLEGE STATION, TX 4/5-4/6/13.
1993	939379 APR13	1	1,558.57	61100	CITIBANK, N.A	HOTEL ROOMS FOR TCHS GIRLS SOCCER IN ABILENE AT AREA PLAYOFFS 4/4-4/5
1993	939379 APR13	1	107.53	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR TONYA HUTCHINS HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	939379 APR13	1	401.54	61100	CITIBANK, N.A	R/T AIR FOR: BROWN / GEORGE WARNER DEPART & RETURN SAME DAY - 05APR 2013 TO MIDLAND ODESSA FOR KHS SOCCER PLAYOFFS
1993	939379 APR13	1	287.76	61100	CITIBANK, N.A	RESERVATION FOR DR. REID, TASA FUTURE READY CONF. (1) ROOM (2) NIGHTS
1993	939379 APR13	1	796.00	61100	CITIBANK, N.A	HOTEL RESERVATION FOR JENNIFER ATKINSON AND JILL ROSS CEC 2013 CONFERENCE - APRIL 3-6, 2013 SAN ANTONIO, TX
4613	939379 APR13	2	1,023.60	61100	CITIBANK, N.A	STUDENT ROOMS FOR BOTH TCHS & KHS TRACK ATTENDING THE TEXAS RELAYS AUSTIN TEXAS ON 3/28
4613	939379 APR13	2	131.79	61100	CITIBANK, N.A	(1) SHARED ROOM FOR (3) TEACHERS 119.00 X (1) NIGHT X 10.75% = 263.59
1993	939379 APR13	2	107.91	61100	CITIBANK, N.A	1 ADULT ROOM FOR VASE X 1 NIGHT X \$99.00 X 9 % TAX
1993	939379 APR13	2	40.64	61100	CITIBANK, N.A	SAN ANTONIO CITY TAX - 10.75%
1993	939379 APR13	2	85.60	61100	CITIBANK, N.A	SAN ANTONIO CITY TAX
1993	939379 APR13	2	107.55	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR RUSSELL FUQUA HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	939379 APR13	2	493.32	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR SPONSORS ATTENDING FCLA CONF. IN DALLAS ON 4/11-13
1993	939379 APR13	2	537.88	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR BONNIE LEE AND BO JOHNSON FOR FBLA CONFERENCE ON 3/7-9 IN DALLAS TEXAS
1993	939379 APR13	2	441.42	61100	CITIBANK, N.A	1 EMPLOYEE ROOM FOR SKILLS USA X 3 NIGHTS X \$134.99 X 9% CITY TAXES
1993	939379 APR13	2	402.84	61100	CITIBANK, N.A	1 HOTEL ROOM FOR SPONSOR FOR SKILLS USA COMP IN CORP. CHRISTI ON 4/4-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	939379 APR13	3	131.79	61100	CITIBANK, N.A	(1) ADMINISTRATOR ROOM 119.00 X (1) NIGHT X 10.75% = 131.79
1993	939379 APR13	3	115.74	61100	CITIBANK, N.A	CITY TAX
1993	939379 APR13	3	107.55	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR JUSTIN LEICHLITER HOUSTON HOBBY JW MARRIOTT HOUSTON
4613	939379 APR13	4	131.79	61100	CITIBANK, N.A	(1) BUS DRIVER ROOM 119.00 X (1) NIGHT X 10.75% =131.79
1993	939379 APR13	4	107.55	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR SANDRA FANT HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	939379 APR13	5	107.55	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR GREG GOPFFARTH HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	939379 APR13	6	107.55	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR CAMREN ROBINSON HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	939379 APR13	7	107.55	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR QUENTIN DONELLAN HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	939379 APR13	8	107.55	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR KEITH KILLEBREW HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	939379 APR13	9	107.55	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR WES UPTON HOUSTON HOBBY JW MARRIOTT HOUSTON

Total for check number 430424

33,179.65

Check Number 430425

4803	829616	1	17.05	63183	CRAZY CROW TRADING POST LLC	ITEM #4865-110-003 PRIMING/HUNTING HORN KIT
4803	829616	2	2.50	63183	CRAZY CROW TRADING POST LLC	ITEM #5401-110-001 MEDIUM DEER ANTLER TIPS 3 1/2" 4" X 1/2"
4803	829616	3	4.95	63183	CRAZY CROW TRADING POST LLC	ITEM #5401-210-004 ELK TIPS, 5"-6" X 3/4" TO 1"
4803	829616	4	31.50	63183	CRAZY CROW TRADING POST LLC	ITEM #4940-001-006 YORK COUNTY STYLE SCREW-TIP POWDER HORN, 10- 14"
4803	829616	5	71.00	63183	CRAZY CROW TRADING POST LLC	ITEM #1540-116-100 BEAVER HIDES - MEDIUM
4803	829616	6	68.00	63183	CRAZY CROW TRADING POST LLC	ITEM #1545-116-100 BADGER HIDES #1 QUALITY
4803	829616	7	55.00	63183	CRAZY CROW TRADING POST LLC	ITEM #6051-100-001 GOURD CANTEEN
4803	829616	8	2.95	63183	CRAZY CROW TRADING POST LLC	ITEM #4508-010-225 FLINT ARROWHEADS 2-2.5"
4803	829616	9	26.00	63183	CRAZY CROW TRADING POST LLC	ITEM #4508-070-001 PRIMITIVE ARROW
4803	829616	10	17.95	63183	CRAZY CROW TRADING POST LLC	ITEM #4122-020-167 NATIVE AMERICAN WEAPONS
4803	829616	11	6.35	63183	CRAZY CROW TRADING POST LLC	ITEM #6102-000-002 COPE'S DRIED SWEET CORN
4803	829616	12	44.00	63183	CRAZY CROW TRADING POST LLC	ITEM #5562-003-175 COPPER CORN BOILER
4803	829616	13	11.65	63183	CRAZY CROW TRADING POST LLC	ITEM #4965-001-001 HAND FORGED TRADITIONAL STRIKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	829616	14	4.05	63183	CRAZY CROW TRADING POST LLC	ITEM #4913-001-711 BRASS THIMBLES
4803	829616	15	10.15	63183	CRAZY CROW TRADING POST LLC	ITEM #9233-505-006 REPLICA BLACK BEAR CLAW MED 2
4803	829616	16	11.10	63183	CRAZY CROW TRADING POST LLC	ITEM #9233-507-006 REPLICA BLACK BEAR TOOTH W/ROOT 2 3/4
4803	829616	17	30.50	63183	CRAZY CROW TRADING POST LLC	ITEM #4936-001-001 BALL HEADED WAR CLUB
4803	829616	18	2.70	63183	CRAZY CROW TRADING POST LLC	ITEM #8661-100 FRENCH WHITE HEARTS SEED BEADS 10/0 OZ
4803	829616	19	8.05	63183	CRAZY CROW TRADING POST LLC	ITEM #4157-021-061: 1837 SKETCH BOOK OF THE WESTERN FUR TRADE
4803	829616	20	3.55	63183	CRAZY CROW TRADING POST LLC	ITEM #4551-721-039 ANTIQUE FINISH TRADE PEWTER PENDANT - TURTLE
4803	829616	21	6.25	63183	CRAZY CROW TRADING POST LLC	ITEM #4551-721-048 ANTIQUE FINISH TRADE PEWTER PENDANT - KISSING OTTERS
4803	829616	22	4.45	63183	CRAZY CROW TRADING POST LLC	ITEM #4551-721-055 ANTIQUE FINISH TRADE PEWTER PENDANT - BEAVER
4803	829616	23	28.75	63183	CRAZY CROW TRADING POST LLC	ITEM #5562-004-004 TRADE KETTLE SMALL 1/2 GALLON
4803	829616	24	4.95	63183	CRAZY CROW TRADING POST LLC	ITEM #8537-043-001 LEWIS & CLARK BEADS - 12X27MM BLACK
4803	829616	25	16.15	63183	CRAZY CROW TRADING POST LLC	ITEM #4150-001-001 RENDEZVOUS - RELIVING THE FUR TRADE ERA OF 1825-1840
4803	829616	26	30.50	63183	CRAZY CROW TRADING POST LLC	ITEM #4154-001-262 THE GREAT NORTHWEST FUR TRADE: A MATERIAL CULTURE, 1763-1850
<b>Total for check number 430425</b>			<b>520.05</b>			
<b>Check Number 430426</b>						
1993	MILEAGE	0	152.44	47357	CYNTHIA GAYLEEN PARSONS	2/15/13-4/26/13
<b>Total for check number 430426</b>			<b>152.44</b>			
<b>Check Number 430427</b>						
4613	MAY 13 2013	0	56.00	00018784	DALLAS WORLD AQUARIUM	STUDENTS
4613	MAY 13 2013	0	15.95	00018784	DALLAS WORLD AQUARIUM	TEACHER
<b>Total for check number 430427</b>			<b>71.95</b>			
<b>Check Number 430428</b>						
2403	REFUND	0	23.20	63259	MELISSA DALTON	RILEY DALTON
<b>Total for check number 430428</b>			<b>23.20</b>			
<b>Check Number 430429</b>						
4613	C62	0	1,881.60	62852	RED LEAR INVESTMENTS LLC	SOFTBALL BANQUET CHS
<b>Total for check number 430429</b>			<b>1,881.60</b>			
<b>Check Number 430430</b>						
1993	42795	1	99.95	46422	DIGITAL SCOUT	WEB BASED DIGITAL SCOUT BASKETBALL STAT SOFTWARE. USE COUPON CODE BK13
<b>Total for check number 430430</b>			<b>99.95</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430431</b>						
8653	APRIL 2013	1	2,000.00	62527	AMANDA DRESSER	CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND STUDENTS .....DATES OF SERVICE APRIL 2013
<b>Total for check number 430431</b>			2,000.00			
<b>Check Number 430432</b>						
8673	REIMBURSEMEN	0	121.80	00008968	ELAINE MARIE MCCALLION	BREAKFAST FOOD
<b>Total for check number 430432</b>			121.80			
<b>Check Number 430433</b>						
1993	117281	1	267.00	57874	EMPOWERING WRITERS, LLC	THREE (3) ESSENTIAL GUIDE TO GRADE 4 WRITING
1993	117281	2	267.00	57874	EMPOWERING WRITERS, LLC	THREE (3) ESSENTIAL GUIDE TO GRADE 3 WRITING
1993	117281	3	178.00	57874	EMPOWERING WRITERS, LLC	TWO (2) ESSENTIAL GUIDE TO GRADE 2 WRITING
1993	117281	4	200.00	57874	EMPOWERING WRITERS, LLC	FOUR (4) GETTING READY TO WRITE K-1
1993	117281	5	374.85	57874	EMPOWERING WRITERS, LLC	THREE (3) GRADE 4 EDITING & REVISING SET
1993	117281	6	374.85	57874	EMPOWERING WRITERS, LLC	GRADE 3 EDITING & REVISING SET
1993	117281	7	249.26	57874	EMPOWERING WRITERS, LLC	FREIGHT CHARGES
<b>Total for check number 430433</b>			1,910.96			
<b>Check Number 430434</b>						
4613	133691880	1	114.43	47783	EAN HOLDINGS, LLC	2 DAY CAR RENTAL FOR DOUG SPORRER IN PORTLAND OR PER CONFIRMATION NUMBER 778596596
1993	133207215	1	57.03	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR JOHJANIA NAJERA TO ATTEND UTSA JOB FAIR IN SAN ANTONIO ON APRIL 1ST AND 2ND. CONFIRMATION NUMBER 381635700
<b>Total for check number 430434</b>			171.46			
<b>Check Number 430435</b>						
4613	MAY 24 2013	0	424.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	2ND GRADE FIELD TRIP
<b>Total for check number 430435</b>			424.00			
<b>Check Number 430436</b>						
1993	A252956	0	280.00	62347	ARIEL GARCIA	TCHS 4/30/13
<b>Total for check number 430436</b>			280.00			
<b>Check Number 430437</b>						
2403	REFUND	0	0.00	63257	BRANDY GILLIHAN	SAMUEL HENLEY
<b>Total for check number 430437</b>			0.00			
<b>Check Number 430438</b>						
2403	REFUND	0	47.15	63261	BRANDY GILLINGHAM	TRENT HENLEY
<b>Total for check number 430438</b>			47.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430439</b>						
1993	8109	1	3,290.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBIL INTEL QM77 EXPRESS CHIPSET AND INTEL DUEL CORE PROCESSOR (NO BAG AND NO KEYBOARD SET)
1993	8109	2	6,581.80	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBIL INTEL QM77 EXPRESS CHIPSET AND INTEL DUEL CORE PROCESSOR (NO BAG AND NO KEYBOARD SET)
1993	8109	3	6,581.80	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBIL INTEL QM77 EXPRESS CHIPSET AND INTEL DUEL CORE PROCESSOR (NO BAG AND NO KEYBOARD SET)
<b>Total for check number 430439</b>			16,454.50			
<b>Check Number 430440</b>						
2403	REFUND	0	18.70	63260	JENNIFER GODBEY	BAILEY OGLE
<b>Total for check number 430440</b>			18.70			
<b>Check Number 430441</b>						
1993	MILEAGE	0	72.10	00004154	DANIEL G HAM	4/1/13-4/29/13
1993	APRIL 2013	1	2,700.00	00004154	DANIEL G HAM	TRUANCY OFFICER FOR 2012-2013 SCHOOL YEAR- NOT TO EXCEED
<b>Total for check number 430441</b>			2,772.10			
<b>Check Number 430442</b>						
4613	6211	1	630.00	46443	GLOBAL IMPACT ENTERPRISES, INC	GET BUGGY PROGRAM FOR IES 1ST GRADE STUDENTS. **SEE NOTES - DO NOT FAX PO TO VENDOR AT THIS TIME.
<b>Total for check number 430442</b>			630.00			
<b>Check Number 430443</b>						
1993	A251052	0	280.00	61553	RONALD WAYNE HOLT	CHS 4/29/13
<b>Total for check number 430443</b>			280.00			
<b>Check Number 430444</b>						
1993	MILEAGE	0	117.41	50689	KEVIN HOOD	1/16/13-4/25/13
<b>Total for check number 430444</b>			117.41			
<b>Check Number 430445</b>						
8673	REIMBURSEMEN	0	50.00	58534	JANIS Q DIPAOLO	FRUIT ARRANGEMENT
<b>Total for check number 430445</b>			50.00			
<b>Check Number 430446</b>						
1993	311765	1	3,401.62	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	BASS CLARINET - YAMAHA 221
1993	311769	2	15,978.24	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	BARITONE SAX - YAMAHA YBS-52
1993	311765	2	3,994.56	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	BARI SAX - YAMAHA YBS-52
1993	311771	3	5,072.26	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA TENOR SAXOPHONE YTS 62 WITH C* MPC BG LIGATURE, CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	311765	3	7,049.76	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	TENOR SAX - YAMAHA 62
1993	311765	4	3,994.56	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	BARI SAX - YAMAHA 52
1993	311765	6	5,999.13	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	TUBA - YAMAHA YBB-641 W/CASE
1993	311765	8	3,994.56	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	BARI SAXOPHONE - YAMAHA YBS-52
1993	311765	9	2,654.72	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	CONCERT BASS DRUM - YAMAHA BC-840CCS
Total for check number 430446			52,139.41			
Check Number 430447						
4613	042713	1	200.00	61884	MATTHEW RYAN JOHNSTONE	SOLO AND ENSEMBLE JUDGE FEB 20 - MAY 30, 2013
Total for check number 430447			200.00			
Check Number 430448						
1993	MILEAGE	0	107.92	00001230	WILLIAM W KIDD SR.	4/1/13-4/30/13
1993	APRIL 2013	1	2,582.90	00001230	WILLIAM W KIDD SR.	TRUANCY OFFICER FOR THE 2012-2013 SCHOOL YEAR-NOT TO EXCEED
Total for check number 430448			2,690.82			
Check Number 430449						
4613	APRIL 2013	1	220.00	00016538	KARLA LAMBERT	PIANO ACCOMPANIMENT FOR KELLER MIDDLE SCHOOL BAND SOLOISTS. 2 DAYS OF REHERSAL AND CONTEST DAY, 4-27-2013. \$20.00 PER HOUR.
Total for check number 430449			220.00			
Check Number 430450						
4613	REFUND	0	25.00	57821	MAURA LINDENFIELD	BAND HURRICANE HRBR
Total for check number 430450			25.00			
Check Number 430451						
4613	042713	1	200.00	63165	RACHEL LYNN	BAND SOLO & ENSEMBLE JUDGE APRIL, MAY 2013
Total for check number 430451			200.00			
Check Number 430452						
1993	13-220907013	1	1,135.41	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
1993	13-220907014	1	5.20	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
Total for check number 430452			1,140.61			
Check Number 430453						
4613	2011850	0	1,346.40	57827	CREATIVE FUNDRAISING SOLUTIONS INC.	CHEER FUNDRAISER
Total for check number 430453			1,346.40			
Check Number 430454						
2403	13-494	1	27,000.00	44580	PASCO BROKERAGE	DECK CONVECTION OVENS LANG MANUFACTURING MODEL NO. GCOF-AP2 CONVECTION OVEN GAS 2-DECK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	13-495	1	10,840.00	44580	PASCO BROKERAGE	MOBILE HEATED CABINET CARTER-HOFFMANN MODEL NO. HL10-18-DP
2403	13-495	2	450.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
2403	13-494	2	1,320.00	44580	PASCO BROKERAGE	T&S BRASS HG-4C-48SK SAFE-T-LINK GAS CONNECTOR KIT, 1/2" CONNECTION, 48" L, STAINLESS BRAID WITH EXTRUDED COATING
2403	13-494	3	2,895.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
Total for check number 430454			42,505.00			
Check Number 430455						
4613	APR 12 2013	0	76.50	51517	JOEL PYRON	PRIVATE LESSONS
Total for check number 430455			76.50			
Check Number 430456						
4613	TRAVEL 3/22	0	298.69	63252	BRADY JOE RAYBURN	AUSTIN 3/22-3/24/13
Total for check number 430456			298.69			
Check Number 430457						
8673	REIMBURSEMEN	0	100.00	56386	KIMBERLY ANN RHODES	COFFEE PURCHASE
Total for check number 430457			100.00			
Check Number 430458						
4613	APR 24 2013	0	136.00	59751	MARK ROBERT SCOTT	PRIVATE LESSONS
Total for check number 430458			136.00			
Check Number 430459						
4613	REFUND	0	6.00	63268	DANIELLE STEWART	CHAPERONE TICKET
4613	REFUND	0	4.00	63268	DANIELLE STEWART	STUDENT TICKET
Total for check number 430459			10.00			
Check Number 430460						
8673	A252830	0	300.00	48476	STANTON STEWART	KISD DISTRICT MEET
Total for check number 430460			300.00			
Check Number 430461						
8673	A253550	0	350.00	43829	RICHARD STINSON	KISD DISTRICT MEET
Total for check number 430461			350.00			
Check Number 430462						
1993	PETTY CASH	1	141.50	61493	TAMMIE BAKER	REIMBURSEMENT FOR PETTY CASH SEE ATTACHED NOTES FOR INFO
1993	PETTY CASH	2	26.96	61493	TAMMIE BAKER	REIMBURSEMENT FOR PETTY CASH
Total for check number 430462			168.46			
Check Number 430463						
1993	MILEAGE	0	51.08	00013217	TRISHA D STODOLSKI	1/9/13-4/19/13
Total for check number 430463			51.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430464</b>						
1993	40936	1	199.50	49333	TUMBLEWEED PRESS INC	TUMBLEBOOKS SOFTWARE SUBSCRIPTION
<b>Total for check number 430464</b>			199.50			
<b>Check Number 430465</b>						
1993	37986379-00	1	2,160.00	00002084	UNITED REFRIGERATION INC	CO322MA1B SCOTSMAN PRODIGY A/C CUBER MEDIUM ICE MACHINE
1993	37986379-00	2	890.46	00002084	UNITED REFRIGERATION INC	B322S SCOTSMAN MODULAR BIN
<b>Total for check number 430465</b>			3,050.46			
<b>Check Number 430466</b>						
1993	TRAVEL	0	158.62	00019475	VAUGHAN B HAMBLIN	REPLACEMENT CK 422758
<b>Total for check number 430466</b>			158.62			
<b>Check Number 430467</b>						
8673	REIMBURSEMEN	0	55.61	60749	JANET MECHELLE WAGNER	SNACKS FOR STAARS
<b>Total for check number 430467</b>			55.61			
<b>Check Number 430468</b>						
4613	KMS 4/27/13	1	175.00	61904	FRANCES ALLENE WINSLOW	JUDGE SOLO CONTEST FOR KELLER MIDDLE SCHOOL, APRIL 27, 2013.
<b>Total for check number 430468</b>			175.00			
<b>Check Number V7324</b>						
1993	249430	1	18,124.94	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEMS PER ATTACHED QUOTE FROM WARREN INSTRUCTIONAL NETWORK, DATED MARCH 7, 2013.
<b>Total for check number V7324</b>			18,124.94			
<b>Check Number V7325</b>						
4613	1693374	1	79.42	00009229	DICK BLICK CO	ITEM #02918-1064: ENVIROTEX LITE CLR 2/PART 64OZ
4613	1693374	2	13.23	00009229	DICK BLICK CO	ITEM #13624-1057: ENCAUSTICBORD 5X7 1/8IN FLAT 3/PK
1993	1614754	2	17.99	00009229	DICK BLICK CO	ITEM# C68341-1002 50 PAINTINGS FOR USE IN THE CLASSROOM IN THE ART DEPT AT FHMS
4613	1693374	3	18.21	00009229	DICK BLICK CO	ITEM #13624-1005: ENCAUSTICBORD 11X14 1/4IN FLAT
1993	1614754	3	20.79	00009229	DICK BLICK CO	ITEM # - C70735-1001 STAN LEE'S HOW TO DRAW COMICS FOR USE IN THE CLASSROOM IN THE ART DEPT AT FHMS
4613	1693374	4	39.96	00009229	DICK BLICK CO	ITEM #13624-2005: ENCAUSTICBORD 11X14 7/8IN CRADLED
1993	1614754	4	13.99	00009229	DICK BLICK CO	ITEM # - C68233-1001 BEING BOLD WITH WATERCOLOR FOR USE IN THE CLASSROOM IN THE ART DEPT AT FHMS
4613	1693374	5	13.90	00009229	DICK BLICK CO	ITEM #13624-2006: ENCAUSTICBORD 12X16 7/8IN CRADLED
4613	1693374	6	31.71	00009229	DICK BLICK CO	ITEM #13624-3612: ENCAUSTICBORD 6X12 1.5IN CRADLED
4613	1693374	7	54.09	00009229	DICK BLICK CO	ITEM #13624-4624: ENCAUSTICBORD 6X24 2-1/8 CRADLED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1693374	8	38.84	00009229	DICK BLICK CO	ITEM #13624-4006: ENCAUSTICBORD 12X16 2-1/8 CRADLED
4613	1693374	9	25.40	00009229	DICK BLICK CO	ITEM #13624-4008: ENCAUSTICBORD 16X20 2-1/8 CRADLED
4613	1693374	10	29.34	00009229	DICK BLICK CO	ITEM #03503-1007: RF ENCAUSTIC GESSO QRT JAR
4613	1693374	11	54.45	00009229	DICK BLICK CO	ITEM #01101-3209: R&F ENCAUSTIC PAINT MTLC CLR SET
4613	1693374	12	204.45	00009229	DICK BLICK CO	ITEM #01106-1001: R&F ENCAUSTIC TOOLS HOT PLATE 16X16
4613	1693374	13	7.83	00009229	DICK BLICK CO	ITEM #03320-1010: PALETTE CUPS RECT SM 3/PK
4613	1693374	14	13.57	00009229	DICK BLICK CO	ITEM #01106-1005: R&F ENCAUSTIC TOOLS HEATED SPATULA HNDL
4613	1693374	15	12.66	00009229	DICK BLICK CO	ITEM #03414-1020: ENCAUSTIC PAINT TOOL TIP-BURNISHER
4613	1693374	16	12.66	00009229	DICK BLICK CO	ITEM #03414-1010: ENCAUSTIC PAINT TOOL HEATED TIP-HORN
4613	1693374	17	12.66	00009229	DICK BLICK CO	ITEM #03414-1030: ENCAUSTIC PAINT TOOL TIP-IRON
4613	1693374	18	50.01	00009229	DICK BLICK CO	ITEM #03414-1080: ENCAUSTIC PAINT TOOL FLEX COLD TOOLS 4 SET
4613	1693374	19	91.42	00009229	DICK BLICK CO	ITEM #01111-0059: ENKAUSTIKO HOT CAKES EXTEND PORTRAIT SET
4613	1693374	20	69.77	00009229	DICK BLICK CO	ITEM #0111-0019: ENKAUSTIKO HOT CAKES ACADEMY SET
4613	1693374	21	34.90	00009229	DICK BLICK CO	ITEM #0111-0049: ENKAUSTIKO HOT CAKES PORTRAIT SET
4613	1693374	22	178.25	00009229	DICK BLICK CO	ITEM #0111-0069: ENKAUSTIKO HOT CAKES CLSC PNTR CHOICE SET
4613	1693374	23	178.04	00009229	DICK BLICK CO	ITEM #0111-0079: ENKAUSTIKO HOT CAKES CONTEMPORARY SET
4613	1693374	24	69.77	00009229	DICK BLICK CO	ITEM #01111-0029: ENKAUSTIKO HOT CAKES EXTENDED ACADEMY SET
4613	1693374	25	90.92	00009229	DICK BLICK CO	ITEM #01111-0039: ENKAUSTIKO HOT CAKES GLAZING SET
4613	1693374	26	14.35	00009229	DICK BLICK CO	ITEM #13624-0000: ENCAUSTICBORD ARTIST TRADE CARD 5PK
4613	1693374	27	17.07	00009229	DICK BLICK CO	ITEM #01110-1046: ENKAUSTIKOS CARNAUBA WAX 16OZ
4613	1693374	28	15.27	00009229	DICK BLICK CO	ITEM #01110-1126: ENKAUSTIKOS DAMAR RESIN 16OZ
4613	1693374	29	10.28	00009229	DICK BLICK CO	ITEM #01110-1056: ENKAUSTIKOS LUSTER WAX 16OZ
4613	1693374	30	14.17	00009229	DICK BLICK CO	ITEM #01110-1136: ENKAUSTIKOS RABBIT SKIN GLUE 16OZ
4613	1693374	31	7.91	00009229	DICK BLICK CO	ITEM #01110-1036: ENKAUSTIKOS SLICK WAX 16OZ
4613	1693374	32	30.54	00009229	DICK BLICK CO	ITEM #01110-1006: ENKAUSTIKOS REFN WHT BWAX 16OZ
4613	1693374	33	30.54	00009229	DICK BLICK CO	ITEM #01110-1016: ENKAUSTIKOS REFN YLW BWAX 16OZ
4613	1693374	34	12.96	00009229	DICK BLICK CO	ITEM #01110-1103: ENKAUSTIKOS WAX MED 1.5OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1693374	35	27.44	00009229	DICK BLICK CO	ITEM #01110-1106: ENKAUSTIKOS WAX MED 6OZ
4613	1693374	36	28.90	00009229	DICK BLICK CO	ITEM #01110-1096: ENKAUSTIKOS XD WAX MED 16OZ
4613	1693374	37	16.87	00009229	DICK BLICK CO	ITEM #70461-1001: ENCAUSTIC WORKSHOP PB 128PG W/FLAPS
4613	1693374	38	20.53	00009229	DICK BLICK CO	ITEM #69642-1001: ENCAUSTIC TECHNIQUES 83MIN DVD
Total for check number V7325			1,725.06			
Check Number V7326						
4613	15722	1	180.00	56683	IGNITE GROUP INC	PLEASE SEE ATTACHED QUOTE FOR CUSTOM IMPRINTED BANNER 3X6 FULL COLOR FOR TSMS GIRLS ATHLETICS
Total for check number V7326			180.00			
Check Number V7327						
1993	4942231	1	101.27	00001096	DEMCO, INC.	LIBRARY SUPPLIES
Total for check number V7327			101.27			
Check Number V7328						
2403	92840551	1	991.10	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
Total for check number V7328			991.10			
Check Number V7329						
4613	CO-D131752	0	1,883.65	00014200	EXPRESS INDUSTRIES CORPORATION	KMS CHOIR FUNDRAISER
Total for check number V7329			1,883.65			
Check Number V7330						
1993	798899-3	1	1,085.76	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOK ORDER - SEE ATTACHED LIST (ORDER PLACED ONLINE)
1993	800336F-0	1	15.34	62254	FOLLETT LIBRARY RESOURCES INC.	BEAUTIFUL LIES BY J. WARMAN FLR# 0609DBX
1993	800336F-0	2	18.42	62254	FOLLETT LIBRARY RESOURCES INC.	BUSY LITTLE BEAVER BY D. BENTLEY FLR # 32891X3
1993	800336F-0	3	14.49	62254	FOLLETT LIBRARY RESOURCES INC.	THE CHRONAL ENGINE BY G. SMITH FLR # 0172ZX0
1993	800336F-0	4	13.81	62254	FOLLETT LIBRARY RESOURCES INC.	DEAD RUN BY S. RODMAN FLR# 0834WD8
1993	800336F-0	5	46.84	62254	FOLLETT LIBRARY RESOURCES INC.	FELICITY FLOO VISITS THE BY E. REDMOND FLR# 0212PF2
1993	800336F-0	6	15.34	62254	FOLLETT LIBRARY RESOURCES INC.	MAGISTERIUM BY J. HIRSCH FLR# 0865CA0
1993	800336F-0	7	46.02	62254	FOLLETT LIBRARY RESOURCES INC.	THE RABBIT PROBLEM BY E. GRAVETT FLR# 0304LD9
1993	800336F-0	8	8.97	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING (COVER BOOKS AND SPINE LABELS ONLY, NO BARCODES OR MARC RECORDS)
Total for check number V7330			1,264.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7331</b>						
2113	6184631	1	9,000.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	FOUNTAS & PINNELL LEVELED LITERACY INTERVENTION (GRADE 3) RED ISBN #978-0-325-02851-4/0-325-02851-6/2012/OP P/PREPACK
2113	6184631	2	720.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING AND HANDLING
<b>Total for check number V7331</b>			9,720.00			
<b>Check Number V7332</b>						
1993	3554742	1	500.02	51405	MUSIC & ARTS CENTER, INC	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V7332</b>			500.02			
<b>Check Number V7333</b>						
4613	240692	1	34.00	00020261	DIRECTOR'S CHOICE, LLP	1 TEACHER TICKET
4613	240692	2	1,270.00	00020261	DIRECTOR'S CHOICE, LLP	REMAINDER OF STUDENT TICKETS
4613	240692	3	1,122.00	00020261	DIRECTOR'S CHOICE, LLP	33 ADULT CHAPERONE TICKETS (CURRENT YEAR PARENT MONEY DEPOSITS WILL BE SHORT)
4613	240692	4	1,820.00	00020261	DIRECTOR'S CHOICE, LLP	STUDENT MEAL TICKETS
<b>Total for check number V7333</b>			4,246.00			
<b>Check Number V7334</b>						
1993	3197953716	1	2,150.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7098571360
<b>Total for check number V7334</b>			2,150.28			
<b>Check Number V7335</b>						
1993	001227-1	1	101.53	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
<b>Total for check number V7335</b>			101.53			
<b>Check Number V7336</b>						
4613	530425INV001	1	665.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	INVOICE # 530425 CHEER STUNT CAMP FOR THE CHEERLEADERS FROM FHMS AT GREAT WOLF LODGE IN GRAPEVINE, TX, MAY 11, 2013
<b>Total for check number V7336</b>			665.00			
<b>Check Date 5/3/2013</b>						
<b>Check Number 430469</b>						
1993	146059	1	3,965.00	59082	HALDEMAN-HOMME, INC.	CABINETS: TOTAL PRICE INCLUDES DELIVERY AND INSTALLATION. TMI W2051 (1 EA); TMI W2052 (3 EA); TMI T2052 (2 EA)
<b>Total for check number 430469</b>			3,965.00			
<b>Check Number 430470</b>						
1993	A233491	0	57.22	42574	JIM ADKINS	TCHS BASEBALL 4/19/13
<b>Total for check number 430470</b>			57.22			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430471</b>						
4613	4234802035	1	7,896.00	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16GB WITH WI-FI BLACK AND SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
<b>Total for check number 430471</b>			7,896.00			
<b>Check Number 430472</b>						
1993	043013	1	398.00	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR SPRING CHOIR REHEARSALS AND PERFORMANCES (30.00/PER HOUR)
<b>Total for check number 430472</b>			398.00			
<b>Check Number 430473</b>						
1993	A252575	0	123.02	54410	SCOTT BILLINGSLEY	FRHS BASEBALL 4/12/13
<b>Total for check number 430473</b>			123.02			
<b>Check Number 430474</b>						
4613	05/01/13 KMS	0	2,366.00	49767	BIRDVILLE ISD CHOIR FESTIVAL	CHOIR FESTIVAL
<b>Total for check number 430474</b>			2,366.00			
<b>Check Number 430475</b>						
1993	A253599	0	66.95	60592	KEVIN BLASINGAME	KHS BASEBALL 4/16/13
<b>Total for check number 430475</b>			66.95			
<b>Check Number 430476</b>						
1993	A252548	0	79.97	62809	CHARLES L BOWLING JR	FRHS BASEBALL 4/16/13
<b>Total for check number 430476</b>			79.97			
<b>Check Number 430477</b>						
1993	A252508	0	103.15	63138	LARRY BRUNER	FRHS SOFTBALL 4/16/13
<b>Total for check number 430477</b>			103.15			
<b>Check Number 430478</b>						
2403	REFUND	0	8.50	63264	CARMELITA CAIN	MICHAEL GRIMES
<b>Total for check number 430478</b>			8.50			
<b>Check Number 430479</b>						
1993	A233961	0	118.70	58938	TOMMY R. CAIN	CHS SOFTBALL 4/19/13
<b>Total for check number 430479</b>			118.70			
<b>Check Number 430480</b>						
1993	A252566	0	58.00	54574	SCOTT CHESSER	FRHS BASEBALL 4/19/13
<b>Total for check number 430480</b>			58.00			
<b>Check Number 430481</b>						
1993	A233492	0	55.00	63118	SPENCER COPLIN	TCHS BASEBALL 4/19/13
<b>Total for check number 430481</b>			55.00			
<b>Check Number 430482</b>						
1993	A233697	0	82.20	57266	GREGORY A COUCH	FRHS SOFTBALL 4/22/13
<b>Total for check number 430482</b>			82.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430483</b>						
1993	A252890	0	110.82	46017	ANTHONY CRUZ	
<b>Total for check number 430483</b>			110.82			
<b>Check Number 430484</b>						
1993	096	1	1,590.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 430484</b>			1,590.00			
<b>Check Number 430485</b>						
1993	A252574	0	123.02	48324	JEREMY DUTTON	FRHS BASEBALL 4/12/13
<b>Total for check number 430485</b>			123.02			
<b>Check Number 430486</b>						
1993	A233460	0	122.21	54705	CHRIS DYKSTRA	TCHS BASEBALL 4/16/13
<b>Total for check number 430486</b>			122.21			
<b>Check Number 430487</b>						
1993	A252877	0	110.82	61953	CAYCE L. ELLISTON	KHS SOFTBALL 4/16/13
<b>Total for check number 430487</b>			110.82			
<b>Check Number 430488</b>						
2633	MILEAGE	0	342.65	54495	EVELYN I MARTINEZ	12/07/12-4/23/13
<b>Total for check number 430488</b>			342.65			
<b>Check Number 430489</b>						
1993	A252567	0	58.00	57619	WALTER FREILING	FRHS BASEBALL 4/19/13
<b>Total for check number 430489</b>			58.00			
<b>Check Number 430490</b>						
1993	A233948	0	54.50	61814	MIKE FROST	CHS BASEBALL 4/13/13
<b>Total for check number 430490</b>			54.50			
<b>Check Number 430491</b>						
1993	A226641	0	100.00	41341	ART GIESLER	TCHS SOFTBALL 4/12/13
<b>Total for check number 430491</b>			100.00			
<b>Check Number 430492</b>						
1993	TRAVEL 4/11	0	14.00	56511	JACLYNN S GODEK	DALLAS 4/11/13
<b>Total for check number 430492</b>			14.00			
<b>Check Number 430493</b>						
6603	BC-2	1	1,724.37	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS BASEBALL BATTING CAGE WITH ONE SINGLE WALK GATE 180' OF 8' CHAIN LINK
6603	BC-2	2	1,607.85	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS SOFTBALL BATTING CAGE WITH ONE SINGLE WALK GATE 165' OF 8' CHAIN LINK
6603	BC-2	3	540.44	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TCHS BASEBALL BATTING CAGE WITH ONE SINGLE WALK GATE 40' OF 8' CHAIN LINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	BC-2	4	767.40	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TCHS SOFTBALL BATTING CAGE WITH ONE SINGLE WALK GATE 55' OF 8' CHAIN LINK
6603	BC-2	5	1,306.11	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHS BASEBALL BATTING CAGE WITH NO GATES 130' OF 8' CHAIN LINK
6603	BC-2	6	459.14	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHS SOFTBALL BATTING CAGE WITH NO GATES 45' OF 8' CHAIN LINK
6603	BC-2	7	4,729.63	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS BASEBALL BATTING CAGE WITH ONE SINGLE WALK GATE AND ONE DOUBLE DRIVE GATE 250' FULL H CHAIN LINK W/4' WIND SCREEN AT TOP
6603	BC-2	8	4,250.06	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS SOFTBALL BATTING CAGE WITH ONE SINGLE WALK GATE 230' OF 8' CHAIN LINK WITH 4' WIND SCREEN ABOVE
6603	BC-2	9	2,171.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	UNDERGROUND ELECTRICAL REPAIRS
<b>Total for check number 430493</b>			<b>17,556.95</b>			
<b>Check Number 430494</b>						
2403	REFUND	0	6.50	63265	VALARIE GONZALEZ	ALLIE GONZALEZ
<b>Total for check number 430494</b>			<b>6.50</b>			
<b>Check Number 430495</b>						
1993	A233493	0	114.86	61754	RON GOODPASTURE	TCHS SOFTBALL 4/19/13
<b>Total for check number 430495</b>			<b>114.86</b>			
<b>Check Number 430496</b>						
1993	A233470	0	68.62	63195	WILLIE GRADO	TCHS BASEBALL 4/12/13
<b>Total for check number 430496</b>			<b>68.62</b>			
<b>Check Number 430497</b>						
1993	A233471	0	68.62	56605	RICHARD GRAVES	TCHS BASEBALL 4/12/13
<b>Total for check number 430497</b>			<b>68.62</b>			
<b>Check Number 430498</b>						
1993	A226644	0	40.00	63101	HEATHER L GRIMES	TCHS SOFTBALL 4/12/13
1993	A233490	0	40.00	63101	HEATHER L GRIMES	TCHS SOFTBALL 4/19/13
<b>Total for check number 430498</b>			<b>80.00</b>			
<b>Check Number 430499</b>						
1993	A226645	0	0.00	63100	ZACHARY RYAN GRIMES	TCHS SOFTBALL 4/12/13
1993	A233489	0	0.00	63100	ZACHARY RYAN GRIMES	TCHS SOFTBALL 4/19/13
<b>Total for check number 430499</b>			<b>0.00</b>			
<b>Check Number 430500</b>						
1993	A233947	0	54.50	59034	BRETT KOEHLER	CHS BASEBALL 4/13/13
1993	A233461	0	122.21	59034	BRETT KOEHLER	TCHS BASEBALL 4/16/13
<b>Total for check number 430500</b>			<b>176.71</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430501</b>						
1993	269343	1	83.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SNACKS FOR ECONOMICALLY DISADVANTAGED STUDENTS. NOT TO EXCEED 250.00
1993	370931	1	66.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS-STAFF INSERVICE MTG 2/21/13
4613	209762	1	18.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	189474	1	88.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	194949	1	16.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	037717	1	75.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SNACKS FOR ECONOMICALLY DISADVANTAGED STUDENTS. NOT TO EXCEED 250.00
1993	092006	1	17.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS STUDENTS FOR NURSING OFFICE LIKE CRACKERS, PEANUT BUTTER, POWERADE, MINTS
1993	133424	2	23.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POPCORN/DRINKS-STUDENT RECOGNITION
1993	129660	2	31.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POPCORN/DRINKS-STUDENT RECOGNITION
<b>Total for check number 430501</b>			422.45			
<b>Check Number 430502</b>						
1993	A233458	0	114.86	63162	PAUL LATHAM	TCHS SOFTBALL 4/19/13
<b>Total for check number 430502</b>			114.86			
<b>Check Number 430503</b>						
2113	1191971	1	600.00	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # CP9780763643836 BRAND NEW READERS CLASSROOM BOXED SET, 120 BOOKS
2113	1191971	2	162.79	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # NL1273 JUMP INTO GENRE LEVELED BOOKS GRADE 3
2113	1191971	3	244.19	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # NL1271 JUMP INTO GENRE LEVELED BOOKS GRADE 1-3
2113	1191971	4	854.35	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # NL1041 RISING READERS MATH BOOK SET VOL. 1
2113	1191971	5	854.35	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # NL1042 RISING READERS MATH BOOK SET VOL. 2
2113	1191971	6	1,708.70	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # NL1048 RISING READERS NURSERY RHYME SONGS AND STORIES SET
2113	1191971	7	2,900.23	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # NL1046 RISING READERS NURSERY RYME TALES BOOK SET 1
2113	1191971	8	142.77	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # NL1601 RISING READERS DUAL LANGUAGE BOOK SET
2113	1191971	9	2,563.06	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM #NL1039 RISING READERS SCIENCE BOOK SET, VOL. 1
2113	1191971	10	2,563.06	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # NL1043 RISING READERS SOCIAL STUDIES BOOK SET, VOL. 1
<b>Total for check number 430503</b>			12,593.50			
<b>Check Number 430504</b>						
1993	A226643	0	25.00	61895	TOM LEBEAU	TCHS SOFTBALL 4/12/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A233488	0	25.00	61895	TOM LEBEAU	TCHS SOFTBALL 4/19/13
Total for check number 430504			50.00			
Check Number 430505						
1993	A252871	0	118.19	54930	JEFFERY W LOWE	KHS BASEBALL 4/19/13
Total for check number 430505			118.19			
Check Number 430506						
1993	A252509	0	79.97	51585	LAWRENCE LYNCH	FRHS BASEBALL 4/16/13
Total for check number 430506			79.97			
Check Number 430507						
1993	TRAVEL 4/6	0	348.50	41666	MATTHEW C HILL	LAS VEGAS 4/6-4/11/13
Total for check number 430507			348.50			
Check Number 430508						
1993	A226642	0	118.25	56539	MONTY CLEGG	TCHS SOFTBALL 4/12/13
Total for check number 430508			118.25			
Check Number 430509						
1993	323641	1	122.05	61155	NASCO - FORT ATKINSON	SOFT SKIN FOAM DODGEBALLS P307216E
1993	323641	2	83.39	61155	NASCO - FORT ATKINSON	INDOOR SOCCER BALLS PE02938E
1993	323641	3	67.31	61155	NASCO - FORT ATKINSON	TACHIKARA PLAYGROUND BALL SET PE00073E
1993	323641	4	4.72	61155	NASCO - FORT ATKINSON	INDIVIDUAL WHISTLE-BLACK PE07798E
1993	323641	5	4.72	61155	NASCO - FORT ATKINSON	INDIVIDUAL WHISTLE-PURPLE PE07801E
1993	323641	6	4.72	61155	NASCO - FORT ATKINSON	INDIVIDUAL WHISTLE-YELLOW PE007805E
1993	323641	7	4.72	61155	NASCO - FORT ATKINSON	INDIVIDUAL WHISTLE-ORANGE P307800E
1993	323641	8	4.72	61155	NASCO - FORT ATKINSON	INDIVIDUAL WHISTLE-WHITE PE007804
Total for check number 430509			296.35			
Check Number 430510						
4613	656631119-01	1	0.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/7501 OKTOBERFEST WRIST TICKETS
4613	656739291-01	1	0.00	60196	ORIENTAL TRADING COMPANY, INC.	WC-20-2850 SMILE FACE BENDABLES
4613	656242206-01	1	0.00	60196	ORIENTAL TRADING COMPANY, INC.	WC-20-2850 SMILE FACE BENDABLES
4613	656739291-01	2	0.00	60196	ORIENTAL TRADING COMPANY, INC.	WC-12-1341 SMILE FACE MAGNETS
4613	656242206-01	2	0.00	60196	ORIENTAL TRADING COMPANY, INC.	WC-12-1341 SMILE FACE MAGNETS
4613	656631119-01	99	0.00	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 430510			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430511</b>						
4613	1000508	1	515.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SEE ATTACHED INVOICE WITH REMAINING BALANCE DUE FOR 4TH GRADE FIELD TRIP JUNE 5, 2013 TO PEROT MUSEUM RESERVATION #1000508
<b>Total for check number 430511</b>			515.00			
<b>Check Number 430512</b>						
1993	MILEAGE	0	42.77	58281	BRENDA K REES	4/2/13-4/30/13
<b>Total for check number 430512</b>			42.77			
<b>Check Number 430513</b>						
8653	9125	1	404.08	43478	SAMS CLUB DIRECT	FOOD, DRINKS, AND PAPER GOODS FOR KHS NATIONAL HONOR SOCIETY STUDENT INDUCTION CEREMONY, HELD AT KHS, SPRING 2013
4613	1527	1	105.12	43478	SAMS CLUB DIRECT	NOT TO EXCEED \$300.00 FOR HEART AT WORK END OF THE YEAR CELEBRATION MAY 10, 2013. SNACKS FOR BASEBALL GAME
1993	6432	1	148.13	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 THE ITEMS TO BE PURCHASED INCLUDE SNACKS FOR STUDENTS
1993	8648	1	99.36	43478	SAMS CLUB DIRECT	REFRESHMENTS FOR STUDENTS THAT ATTEND THE STAAR BLITZ, APRIL 20, 2013 SPONSORED BY THE SCIENCE AND SOCIAL STUDIES DEPARTMENTS
1993	0262	1	96.97	43478	SAMS CLUB DIRECT	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	1705	1	210.70	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	1650	1	44.94	43478	SAMS CLUB DIRECT	THREE (3) ITEM 386308 CALADIUM RED FLASH 40 DORMANT BULBS
<b>Total for check number 430513</b>			1,109.30			
<b>Check Number 430514</b>						
4613	W3110815BF	0	5,262.50	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3110815
<b>Total for check number 430514</b>			5,262.50			
<b>Check Number 430515</b>						
1993	27376	1	587.50	44130	PLANO SPORTS SOCCER, INC.	PUMA V5.08 TRAINING PANT-BLACK PLAYERS STYLE 651406 7/SMALL, 14/MEDIUM, 4/LARGE
1993	27376	2	122.00	44130	PLANO SPORTS SOCCER, INC.	PUMA POWERCAT 2.12 PROTECT RC GLOVE STYLE 40815 SIZE 8 (PLAYERS)
1993	27376	3	70.50	44130	PLANO SPORTS SOCCER, INC.	PUMA ESITO LONG SLEEVE GOALKEEPER JERSEY (PLAYERS), ORANGE - 2 MEDIUM WITH NAME/# LIKE THE OTHER JERSEYS STYLE 701272
1993	27376	4	110.00	44130	PLANO SPORTS SOCCER, INC.	PUMA FOUNDATION GOALKEEPER PANT - 5 (PLAYERS), 1/SMALL, 2/MEDIUM, 1/LARGE STYLE 700563

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	27376	5	174.00	44130	PLANO SPORTS SOCCER, INC.	PUMA POWERCAT 3.12 TOURNAMENT BALL - 6 (PLAYERS) STYLE 81866
1993	27376	6	1,100.00	44130	PLANO SPORTS SOCCER, INC.	PUMA TEAMSPORT BALL BACKPACK WITH EMBROIDERED NAME & # (PLAYERS), #2 1 THROUGH 25 STYLE PMAT1004
1993	27376	7	10.00	44130	PLANO SPORTS SOCCER, INC.	PUMA TEAM SOCK - 2- ORANGE (PLAYERS) STYLE 890420
1993	27376	8	562.50	44130	PLANO SPORTS SOCCER, INC.	PUMA ESITO WOMEN'S JERSEY - WHITE (PLAYERS), 2 TONE NUMBERS, FRONT PRINT 2 TONE "RIDGE" 3" HEIGHT STYLE 742726-04
1993	27376	9	375.00	44130	PLANO SPORTS SOCCER, INC.	PUMA ESITO WOMENS SHORT (PLAYER) 7/SMALL, 14/MEDIUM, 4/LARGE STYLE 742727-04
1993	27376	10	125.00	44130	PLANO SPORTS SOCCER, INC.	PUMA TEAM SOCK WHITE (PLAYERS) STYLE 890420-03
1993	27376	11	1,175.00	44130	PLANO SPORTS SOCCER, INC.	PUMA OTF ZIP-UP HOODIE - BLACK (PLAYERS) 7/SMALL, 14/MEDIUM, 4/LARGE STYLE 653512
1993	27376	12	50.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
<b>Total for check number 430515</b>			<b>4,461.50</b>			
<b>Check Number 430516</b>						
1993		1	0.00	00023294	WAL-MART STORES TEXAS, LLC	SHORTS AND T-SHIRTS FOR DRESS CODE VIOLATIONS NOT TO EXCEED \$150
<b>Total for check number 430516</b>			<b>0.00</b>			
<b>Check Number V7337</b>						
1993	816185	1	4,076.30	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEMS PER ATTACHED BOOK LIST # 649799
1993	816185	2	124.15	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING (COVER BOOKS & SPINE LABELS ONLY, NO BARCODES OR MARC RECORDS)
<b>Total for check number V7337</b>			<b>4,200.45</b>			
<b>Check Number V7338</b>						
8673	N72340	1	5,688.00	59537	C. C. CREATIONS, LTD.	CASEY'S KDS FUN RUN TSHIRTS SM-XL
8673	N72340	2	273.60	59537	C. C. CREATIONS, LTD.	CASEY'S KIDS FUN RUN TSHIRTS XXL-XXXL
<b>Total for check number V7338</b>			<b>5,961.60</b>			
<b>Check Number V7339</b>						
1993	22106	1	598.80	00013201	CAREY'S SPORTING GOODS, INC	LOW RISE GAME PLAYER PANTS BLACK WITH 3/8" BRAID - CARD/WHITE/CARD 12 PAIR 2XL - 3L - 7M
1993	22107	1	934.00	00013201	CAREY'S SPORTING GOODS, INC	RBI LOW RISE PAND (CUSTOM) 16-SMALLS 4-MEDIUMS
1993	22107	2	214.00	00013201	CAREY'S SPORTING GOODS, INC	1218914 PTHTD BLACK BELTS - 20 EACH
1993	22107	3	57.25	00013201	CAREY'S SPORTING GOODS, INC	1236938 UA 5" WRISTCOACH - 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	22107	4	333.60	00013201	CAREY'S SPORTING GOODS, INC	229108 HOLLOWAY - FILL IN (STUDENTS) PULLOVERS - CARDINAL 4 SMALLS AND 4 MEDIUMS
1993	22107	5	23.70	00013201	CAREY'S SPORTING GOODS, INC	3-SETS-BASE PLUGS WAP
1993	22107	6	61.20	00013201	CAREY'S SPORTING GOODS, INC	6 DOZEN 12" YELLOW WHIFFLE SOFTBALLS
1993	22107	7	14.80	00013201	CAREY'S SPORTING GOODS, INC	GLOVER FILL-IN SCORESHEETS BB101
1993	22107	8	28.20	00013201	CAREY'S SPORTING GOODS, INC	GLOVER 4-PART 35 GAME LINEUP CARDS BB103
1993	22107	9	9.98	00013201	CAREY'S SPORTING GOODS, INC	SOFTBALL SCOREBOOK B&S-KO
1993	22107	10	305.00	00013201	CAREY'S SPORTING GOODS, INC	222472 HOLLOWAY ELECTRICTIY SHIRT BLACK/HEATHER 14-SMALLS 3-MEDIUMS 2-LARGE 1-XL
1993	22107	11	305.00	00013201	CAREY'S SPORTING GOODS, INC	222472 HOLLOWAY ELECTRICTIY SHIRT CARDINAL/HEATHER 14-SMALLS 3-MEDIUMS 2-LARGE 1-XL
1993	22107	12	310.00	00013201	CAREY'S SPORTING GOODS, INC	G500 T-SHIRTS 100% COTTON CARDINAL/BLACK 30-SMALLS 5-MEDIUMS 3-LARGE 2-XL
1993	22107	13	497.25	00013201	CAREY'S SPORTING GOODS, INC	S700 CHAMPION HOODY SWEATSHIRT BLACK 15-SMALLS 7-MEDIUM 2-LARGE 1-XL
1993	22107	14	198.90	00013201	CAREY'S SPORTING GOODS, INC	S700 CHAMPION HOODY OXFORD HEATHER - FILL INS 5-SMALLS 5-MEDIUMS

Total for check number V7339 3,891.68

Check Number V7340

4613	8631752	1	1,312.20	00001477	THE PROPHET CORPORATION	78-500 GYM-I-NEE GOAL
4613	8618135	2	125.90	00001477	THE PROPHET CORPORATION	61-311 GOPHER RAINBOW PERFORMER RUBBER FOOTBALLS, SIZE 3, SET OF 6
4613	8618135	3	159.90	00001477	THE PROPHET CORPORATION	60-035 GOPHER RAINBOW PERFORMERPLUS RUBBER BASKETBALLS, SIZE 5, SET OF 6
4613	8618135	4	71.90	00001477	THE PROPHET CORPORATION	71-331 RAINBOW UTILITY BALLS 7" DIA, SET OF 6
4613	8618135	5	79.90	00001477	THE PROPHET CORPORATION	58-110 RAINBOW COMET TAIL SET OF 6
4613	8618135	6	67.25	00001477	THE PROPHET CORPORATION	89-835 VERSA BAG MESH -XLG BLACK
4613	8631752	7	223.07	00001477	THE PROPHET CORPORATION	SHIPPING FOR GYM-I-NEE GOALS

Total for check number V7340 2,040.12

Check Number V7341

4613	0003078547	1	192.34	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$250.00. CHOIR MUSIC.
4613	0003056731	1	116.93	00002009	PENDERS MUSIC COMPANY INC	CONCERT AND MARCHING MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
4613	0003074618	1	137.06	00002009	PENDERS MUSIC COMPANY INC	CONCERT AND MARCHING MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	0003076284	1	53.28	00002009	PENDERS MUSIC COMPANY INC	CONCERT AND MARCHING MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
1993	0003076725	1	87.78	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM & STUDENTS
Total for check number V7341			587.39			
Check Number V7342						
1993	46910	1	20.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - 2012-2013 SCHOOL YEAR
Total for check number V7342			20.00			
Check Number WT040503						
6603	010	1	31,000.00	00015011	STEELE & FREEMAN, INC	FURNISH & INSTALL NEW LIGHTING AT KISD NATATORIUM
6603	010	2	5,000.00	00015011	STEELE & FREEMAN, INC	NEW CONDUIT, WIRING & J-BOXES
6603	010	3	5,400.00	00015011	STEELE & FREEMAN, INC	INSURANCE & FEE
Total for check number WT040503			41,400.00			
Check Number WT050503						
8633	T-5	0	1,866.49	55384	PENSERV PLAN SERVICES, INC	I2, P71
Total for check number WT050503			1,866.49			
Check Number WT060503						
8633	T-6	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I2
Total for check number WT060503			75.00			
Check Number WT070503						
8633	T-7	0	17,019.42	62308	U.S. BANK N.A. MINNESOTA	I2 P71
Total for check number WT070503			17,019.42			
Check Date 5/6/2013						
Check Number 430517						
8673	1314B	1	53.92	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TSHIRTS FOR VOLUNTEERS TO WEAR AT THE 4TH GRADE PLAY DAY. ADULTS WILL BE KEEPING THE SHIRTS, SO TAX IS INCLUDED ON THE QUOTE 1314B PC54 ORANGE AS
8673	1314B	2	74.14	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 ORANGE AM
8673	1314B	3	33.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 ORANGE AL
8673	1314B	4	33.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC ORANGE AXL
8673	1314B	5	13.48	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y YL
8673	1314B	6	17.24	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LOCAL SALES TAX
Total for check number 430517			226.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430518</b>						
1993	4235744333	1	671.00	00005868	APPLE COMPUTER INC	PC707LL/A - IPAD WITH WI-FI 64GB - BLACK ENGRAVE WITH PROPERTY OF KELLER ISD
1993	4236961162	1	54.00	00005868	APPLE COMPUTER INC	MD823ZM/A LIGHTNING TO 30-PIN ADAPTER
4613	4233981840	1	1,500.00	00005868	APPLE COMPUTER INC	IMAC 27 INCH, INCLUDING PROTECTION PLAN
4803	4233981840	1	523.00	00005868	APPLE COMPUTER INC	IMAC 27 INCH, INCLUDING PROTECTION PLAN
4803	4232608356	1	119.00	00005868	APPLE COMPUTER INC	IMAC 27 INCH, INCLUDING PROTECTION PLAN
4803	4232608356	2	73.00	00005868	APPLE COMPUTER INC	APPLE USB SUPERDRIVE
<b>Total for check number 430518</b>			<b>2,940.00</b>			
<b>Check Number 430519</b>						
1993	25983	1	340.00	47446	B&B ATHLETICS	DUDLEY SOFTBALL THUNDERHEAT NFHS FAST PITCH
1993	25984	1	405.00	47446	B&B ATHLETICS	ITEM # 695HBMZ RUSSELL OXFORD HOODIES GREY BASE 15/S, 20/M, 10/L
1993	25983	2	48.00	47446	B&B ATHLETICS	BASE PLUGS W/TOP WISHER
1993	25984	2	405.00	47446	B&B ATHLETICS	ITEM # 029HBMO RUSSELL GREY OXFORD PANT 15/S, 20/M, 10/L
1993	25983	3	100.00	47446	B&B ATHLETICS	WAFFLE BALLS BASEBALL SIZE NEON YELLOW GREENISH
1993	25983	4	200.00	47446	B&B ATHLETICS	C900 PURPLE BEALLIE SANMAR
1993	25983	5	55.00	47446	B&B ATHLETICS	THE INSIDER BAT 6 INCH
1993	25983	6	180.00	47446	B&B ATHLETICS	OUTDOOR CAP STYLE PRO1575V IN PURPLE
1993	25983	7	10.00	47446	B&B ATHLETICS	NO ZONE TOPPER BY SCHUTT
1993	25983	8	315.00	47446	B&B ATHLETICS	NW3201 LADIES TEE IN PURPLE A4 SIZES: 12/S, 21/M, 5/L, 5/XL, 2/XXL FOR SOFTBALL PLAYERS
1993	25983	9	60.00	47446	B&B ATHLETICS	UA TEAM HEATGEAR SHORTSLEEVE PURPLE TEE 110279 4/S FOR SOFTBALL PLAYERS
1993	25983	10	30.00	47446	B&B ATHLETICS	UA TEAM HEATGEAR PURPLE YOUTH 1002284 2/M FOR SOFTBALL PLAYERS
1993	25983	11	315.00	47446	B&B ATHLETICS	N5293 BLACK SHORTS FOR SOFTBALL PLAYERS S/12, M/21, L/5, XL/5, XXL/2
1993	25983	12	816.00	47446	B&B ATHLETICS	UA LADIES HOODY AND PANT BLACK 1225774/1225775 FOR SOFTBALL PLAYERS 1/XS, 2/S, 3/M, 3/L, 3/XL
<b>Total for check number 430519</b>			<b>3,279.00</b>			
<b>Check Number 430520</b>						
2403	APR MILEAGE	0	27.12	60600	NAGINA BABAR	4/2/13-4/30/13
<b>Total for check number 430520</b>			<b>27.12</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430521</b>						
1993	HERITAGE ES	1	713.80	56723	BABE'S - ROANOKE, LLC	STAFF LUNCHEON CHECK NEEDED MONDAY, MAY 6.
<b>Total for check number 430521</b>			713.80			
<b>Check Number 430522</b>						
4613	67522	1	70.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	PNEUMOPRO PNEUMO PRO BY LOCKI W DVD
1993	69959	1	38,031.06	55530	BELL'S MUSIC SHOP**USE V # 66004**	CONN 20K SOUSAPHONE SATIN SILVER W/CASE-WITH WHEELS
4613	67522	2	167.14	55530	BELL'S MUSIC SHOP**USE V # 66004**	DW5554 DENIS WICK WOODEN STRAIGHT MUTE FOR FRENCH HORN
1993	69955	2	2,238.05	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69959	2	3,113.63	55530	BELL'S MUSIC SHOP**USE V # 66004**	FRENCH HORN - CONN 8D
1993	69984	2	14,017.60	55530	BELL'S MUSIC SHOP**USE V # 66004**	WILLSON 2900S SERIES COMPENSATING EUPHONIUM
1993	69965	3	9,340.89	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69959	3	370.16	55530	BELL'S MUSIC SHOP**USE V # 66004**	BARI SAX MOUTHPIECE - SELMER CSTAR
1993	69955	5	442.73	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69955	6	310.48	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69955	7	264.68	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69965	9	2,034.27	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69721	10	536.90	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69955	11	2,298.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	69964	11	7,424.31	55530	BELL'S MUSIC SHOP**USE V # 66004**	BUFFET BASS CLARINET - BUFFET 1193 PRESTIGE LOW C
<b>Total for check number 430522</b>			80,659.90			
<b>Check Number 430523</b>						
1993	1264927	1	109.98	58232	BEST BUY STORES LP	1 BELIN-FOLIO CASE FOR APPLE I PAD BLACKTOP/GRAVEL SKU 4991044 1 TARGUS-VERSAVU CARRING CASE FOR I PAD BLACK SKU 4858306
<b>Total for check number 430523</b>			109.98			
<b>Check Number 430524</b>						
1993	20130329CTE	1	1,974.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	PAYMENT FOR KELLER ISD STUDENTS PORTION OF SKILLS USA DISTRICT COMPETITION
1993	20130401CTE	1	1,320.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	PAYMENT FOR KELLER ISD STUDENTS PORTION OF SKILLS USA STATE COMPETITION
1993	20130401-2	1	993.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	PAYMENT FOR KELLER ISD STUDENTS PORTION OF NATIONAL AUTOMOTIVE TECHNOLOGY COMPETITION
<b>Total for check number 430524</b>			4,287.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430525</b>						
1993	A235276	0	280.00	62355	HUMBERTO BUENDIA	FRHS 5/1/13
<b>Total for check number 430525</b>			280.00			
<b>Check Number 430526</b>						
8653	032913	1	231.00	62785	SCOTT DUANE CAMPBELL	PRIVATE LESSONS FOR THE FOSSIL RIDGE HS BAND MEMBERS.....SAXOPHONE
<b>Total for check number 430526</b>			231.00			
<b>Check Number 430527</b>						
1993	MILEAGE	0	88.02	52337	STEPHANIE F CANTU	9/13/12-4/4/13
<b>Total for check number 430527</b>			88.02			
<b>Check Number 430528</b>						
2113	TRAVEL 4/19	0	88.90	49946	JESSICA CHANDLER	SAN ANTONIO 4/19-4/22
<b>Total for check number 430528</b>			88.90			
<b>Check Number 430529</b>						
1993	MILEAGE	0	10.53	55474	CHARLES THOMAS CARROLL	3/8/13, 3/20/13
1993	APR MILEAGE	0	99.70	55474	CHARLES THOMAS CARROLL	4/1/13-4/25/13
<b>Total for check number 430529</b>			110.23			
<b>Check Number 430530</b>						
1993	10189	1	19.73	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	WORKING LUNCH/MEETING FOR 3 ADMINISTRATORS ON THURSDAY, MAY 2, 2013 AT THE KISD ED. CENTER (DEANA LOPEZ, CHARLES CARROLL, & JOE GRIFFIN)
<b>Total for check number 430530</b>			19.73			
<b>Check Number 430531</b>						
1993	KL1302	1	22,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	COMMUNITIES IN SCHOOLS SERVICES FOR FALL 2012 SEMESTER
1993	KL1201	2	22,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	COMMUNITIES IN SCHOOLS SERVICES FOR SPRING 2013 SEMESTER
<b>Total for check number 430531</b>			45,000.00			
<b>Check Number 430532</b>						
1993	13218	1	56.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR MEGAN AND BES CALLING CARDS
1993	13218	2	350.00	50203	CRESTVIEW PRINTING, INC.	STICKERS TRAILBLAZER FOR STUDENTS
1993	13218	3	20.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
<b>Total for check number 430532</b>			426.00			
<b>Check Number 430533</b>						
4613	525953	1	260.00	00022706	LINDSEY DAWSON	STUDENT RUNNING CLUB T-SHIRTS
8673	525953	2	97.50	00022706	LINDSEY DAWSON	ADULT RUNNING RUNNING CLUB T-SHIRTS
8673	525953	3	7.50	00022706	LINDSEY DAWSON	TAX ON ADULT RUNNING CLUB T-SHIRTS
<b>Total for check number 430533</b>			365.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430534</b>						
1993	13-03	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
<b>Total for check number 430534</b>			3,000.00			
<b>Check Number 430535</b>						
8653	S0382014034	1	156.00	50382	EDIBLE ARRANGEMENTS	JUST BECAUSE BOUQUET-ONE SIZE 2483 FOR SECRETARY'S DAY FOR BLAINE, DOLENZ, THOMAS, AND GRAY FROM NJHS. SPONSOR-JAEL ROJAS
8653	S0382013675	1	49.00	50382	EDIBLE ARRANGEMENTS	1058 BLOOMING DAISIES ARRANGEMENT FOR SANDRA MCCORKLE, LIBRARIAN, LIBRARIANS'S DAY. NJHS SPONSOR-JAEL ROJAS
8653	S0382013675	2	12.00	50382	EDIBLE ARRANGEMENTS	DELIVERY FEE
8653	S0382014034	99	12.00	50382	EDIBLE ARRANGEMENTS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430535</b>			229.00			
<b>Check Number 430536</b>						
1993	D059725	1	362.36	47783	EAN HOLDINGS, LLC	LARGE SUV TO LUBBOCK FOR REGIONAL GOLF TOURNAMENT 4/13 - 4/16 PER CONFIRMATION # S2YQ9M
1993	D059918	1	90.59	47783	EAN HOLDINGS, LLC	VAN RENTAL FOR FRHS GIRLS TRACK 4/18-4/19 PER CONFIRMATION 4Y4K4Z AND 4Y4RMI
1993	D059927	1	106.04	47783	EAN HOLDINGS, LLC	VAN RENTAL FOR FRHS GIRLS TRACK 4/18-4/19 PER CONFIRMATION 4Y4K4Z AND 4Y4RMI
<b>Total for check number 430536</b>			558.99			
<b>Check Number 430537</b>						
1993	2-252-313153	1	7.02	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT SHIPPING OF 3 SCRIPTS TO 3 DIFFERENT JUDGES TO LUBBOCK, TX FOR KHS ONE-ACT PLAY STUDENTS TO COMPETE IN REGION COMPETITION 4/16-4/18/13
<b>Total for check number 430537</b>			7.02			
<b>Check Number 430538</b>						
2243	P05436370101	1	169.00	00001461	FLAGHOUSE INC	ITEM # W-41462 - FOUR SUSPENSION POINT SPINNER
<b>Total for check number 430538</b>			169.00			
<b>Check Number 430539</b>						
4613	122795	1	205.85	00003446	SAMUEL FRENCH, INC	DAVID AND LISA PLAY BY AUTHORS ELEANOR PERRY, JAMES REACH, THEODORE ISAAC RUBIN
4613	L20859	2	45.00	00003446	SAMUEL FRENCH, INC	LICENSE FEE
4613	122795	4	12.42	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING CHARGES
<b>Total for check number 430539</b>			263.27			
<b>Check Number 430540</b>						
1993	TRAVEL 4/25	0	483.67	63229	MIGUEL ANGEL GARZA	LUBBOCK 4/25-4/27/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430540			483.67			
Check Number 430541						
2403	REFUND	0	36.20	63261	BRANDY GILLINGHAM	SAMUEL HENLEY
Total for check number 430541			36.20			
Check Number 430542						
2113	TRAVEL 4/19	0	451.65	46429	WENDY S GLEASON	SAN ANTONIO 4/19-4/22
Total for check number 430542			451.65			
Check Number 430543						
2443	8067	1	1,109.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP WORKSTATION Z210 CORE I5 2400/3.1GHZ - RAM 4GB QUADRO 400 64-BIT ITEM VA769UT#ABA QUOTE 3485
2443	8064	1	2,218.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP WORKSTATION Z210 CORE I5 2400/3.1GHZ - RAM 4GB QUADRO 400 64-BIT ITEM VA769UT#ABA QUOTE 3485
2443	8064	2	218.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP MEMORY 4GB DIMM 240-PIN DDR3 1333MHZ/PC3 10600 CL9 UNBUFFERED NON-ECC FOR WORKSTATION Z210 ITEM LB435AT - QUOTE 3485
2443	8067	2	109.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP MEMORY 4GB DIMM 240-PIN DDR3 1333MHZ/PC3 10600 CL9 UNBUFFERED NON-ECC FOR WORKSTATION Z210
2443	8067	3	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LE2002X LED MONITOR 20" 1600X900 TN 250 CD/M2 1000:1 3000000:1 (DYNAMIC) 5MS DVI-D, VGA-BLACK ITEM LL763A8#ABA QUOTE 3485
2443	8064	3	280.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LE2002X LED MONITOR 20" 1600X900 TN 250 CD/M2 1000:1 3000000:1 (DYNAMIC) 5MS DVI-D, VGA-BLACK ITEM LL763A8#ABA QUOTE 3485
2443	8067	4	189.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	AMD FIREPRO V4900 GRAPHICS CARD 1GB FOR WORKSTATION Z210 ITEM A3J92AT
2443	8064	4	378.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	AMD FIREPRO V4900 GRAPHICS CARD 1GB FOR WORKSTATION Z210 ITEM A3J92AT
1993	8067	5	47.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLATION SERVICES ITEM INSTALLATION QUOTE 3485
1993	8064	5	94.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLATION SERVICES ITEM INSTALLATION QUOTE 3485
Total for check number 430543			4,782.00			
Check Number 430544						
2403	APR MILEAGE	0	44.58	44641	JULIA A GRANNAN	4/1/13-4/30/13
Total for check number 430544			44.58			
Check Number 430545						
1993	A226645	0	40.00	63100	ZACHARY RYAN GRIMES	TCHS SOFTBALL 4/12/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A233489	0	40.00	63100	ZACHARY RYAN GRIMES	TCHS SOFTBALL 4/19/13
Total for check number 430545			80.00			
Check Number 430546						
1993	A252955	0	280.00	61588	BRYCE A. GUFFEY	TCHS 5/1/13
Total for check number 430546			280.00			
Check Number 430547						
4613	043013	1	370.00	49301	MARY E HANNA	ACCOMPANIST FOR KELLER MIDDLE SCHOOL BAND SOLOISTS. 2 DAYS OF REHERSAL AND CONTEST DAY, 4-27-2013. \$20.00 PER HOUR.
Total for check number 430547			370.00			
Check Number 430548						
2113	TRAVEL 4/19	0	80.35	62209	JULIANNA MARIE LOCKARD	SAN ANTONIO 4/19-4/22
Total for check number 430548			80.35			
Check Number 430549						
1993	2972183	1	272.86	54055	HOME DEPOT CREDIT SERVICE	BUILDING MATERIALS, PAINT, TOOLS AND HARDWARE FOR CHS THEATER DEPARTMENT
1993	5142066	1	45.02	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	5400484	1	-94.73	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS INCLUDING BAND SAW
1993	7400839	1	125.13	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS INCLUDING BAND SAW
1993	7400427	1	27.71	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	7400427	1	219.60	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS INCLUDING BAND SAW
1993	6970363	1	161.92	54055	HOME DEPOT CREDIT SERVICE	BUILDING MATERIALS, PAINT, TOOLS AND HARDWARE FOR CHS THEATER DEPARTMENT
1993	9142963	1	19.97	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	1974641	1	70.69	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR CHS THEATER LIKE LUMBER, HARDWARE, PAINT, TOOLS, PVC
Total for check number 430549			848.17			
Check Number 430550						
1993	922675	1	719.00	44704	INTERSTATE MUSIC SUPPLY	SONOR ORFF GBXGB GLOBAL BEEAT DEEP BASS XYLOPHONE ITEM # EM8139 MFG# GBXGB
1993	922675	2	21.95	44704	INTERSTATE MUSIC SUPPLY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430550			740.95			
Check Number 430551						
1993	4272013	1	396.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CALLOWAY CHROME TEAM LOGO GOLF BALLS
Total for check number 430551			396.00			
Check Number 430552						
1993	APR MILEAGE	0	142.95	48182	JENNIFER TOEPPERWEIN FLEMING	4/1/13-4/30/13
Total for check number 430552			142.95			
Check Number 430553						
1993	1139	1	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH CHEESE
1993	1139	2	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LAARGE PIZZA WITH SAUSAGE
1993	1139	3	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH PEPPERONI
1993	1139	4	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
1993	1139	5	15.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DELIVERY DRIVER
Total for check number 430553			97.50			
Check Number 430554						
1993	MILEAGE	0	69.95	56806	JOHJANIA G NAJERA	2/11/13-4/25/13
Total for check number 430554			69.95			
Check Number 430555						
4613	216	1	60.00	60719	WANDA PHILLIPS	ONE COLOR FRONT TSHIRTS
Total for check number 430555			60.00			
Check Number 430556						
4803	60315	1	1,144.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION ART SHOW RIBBONS (PURPLE)
4803	60315	2	62.70	60194	KELLER TROPHY AND AWARDS, LTD	"POSTER DESIGN" ROSETTE RIBBON
Total for check number 430556			1,206.70			
Check Number 430557						
1993	A251379	0	280.00	62325	RYAN KNOLL	CHS 5/2/13
Total for check number 430557			280.00			
Check Number 430558						
2113	TRAVEL 4/19	0	458.74	61333	LAUREN NICOLE KORNELY	SAN ANTONIO 4/19-4/22
Total for check number 430558			458.74			
Check Number 430559						
1993	MAR MILEAGE	0	134.02	45330	KRISTINA MARIE CAYWOOD	3/1/13-3/28/13
Total for check number 430559			134.02			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430560</b>						
1993	446213	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	717213	1	80.96	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
1993	714213	1	247.71	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
<b>Total for check number 430560</b>			478.67			
<b>Check Number 430561</b>						
4613	107	1	150.00	57812	WHITNEY LEASLEY	CLINICIAN FOR SKY DANCER DRILL TEAM CLINIC ON 4/19/13 AT TCHS
<b>Total for check number 430561</b>			150.00			
<b>Check Number 430562</b>						
4613	SKIS 5/7	1	60.00	53282	LITTLE CAESARS	PIZZA FOR STUDENTS FOR AFTER SCHOOL REHEARSAL 12 HOT & READY CHEESE PIZZAS
4613	SKIS 5/7	2	40.00	53282	LITTLE CAESARS	HOT & READY PEPPERONI PIZZAS
<b>Total for check number 430562</b>			100.00			
<b>Check Number 430563</b>						
1993	24275	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT VARIOUS CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24248	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24276	1	594.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24198	1	798.40	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 430563</b>			2,094.40			
<b>Check Number 430564</b>						
8673	MAY 8 2013	0	155.60	00016031	MCDONALD'S/C K M C ENTERPRISES, LTD	BREAKFAST ITEMS
<b>Total for check number 430564</b>			155.60			
<b>Check Number 430565</b>						
2403	00285516	1	15.76	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
2403	00288150	1	20.78	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
4613	00286750	1	206.17	00001544	MCDONNELL BUILDING MATERIALS CO INC	LOCKS FOR GATES AND SUPPLIES FOR CHS STUDENT PARKING LOT
<b>Total for check number 430565</b>			242.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430566</b>						
1993	10380824	1	393.88	52601	PETER CAPARELLI	CHECK NEEDED - PO'S NOT ACCEPTED PLEASE SEE ORDER # 10380824 FOR MARBLES
<b>Total for check number 430566</b>			393.88			
<b>Check Number 430567</b>						
1993	283756	1	7.68	61155	NASCO - FORT ATKINSON	THE HIDDEN EPIDEMIC - ITEM SB46429G
1993	310741	1	5.17	61155	NASCO - FORT ATKINSON	THE HIDDEN EPIDEMIC - ITEM SB46429G
1993	310741	2	12.92	61155	NASCO - FORT ATKINSON	THE SNEEZE: HOW GERMS ARE SPREAD ITEM SB46289G
1993	283756	2	19.26	61155	NASCO - FORT ATKINSON	THE SNEEZE: HOW GERMS ARE SPREAD ITEM SB46289G
1993	283756	3	32.77	61155	NASCO - FORT ATKINSON	BLOOD BORNE PATHOGEN ITEM SB43098G
1993	310741	3	21.98	61155	NASCO - FORT ATKINSON	BLOOD BORNE PATHOGEN ITEM SB43098G
1993	310741	4	15.97	61155	NASCO - FORT ATKINSON	CELLS - ITEM SB42351M
1993	283756	4	23.80	61155	NASCO - FORT ATKINSON	CELLS - ITEM SB42351M
1993	310741	5	3.49	61155	NASCO - FORT ATKINSON	SMART CHARTS - ITEM SB43030M
1993	283756	5	5.20	61155	NASCO - FORT ATKINSON	SMART CHARTS - ITEM SB43030M
1993	310741	6	45.26	61155	NASCO - FORT ATKINSON	URINARY SYSTEM MODEL - ITEM LA00229M
1993	283756	6	67.46	61155	NASCO - FORT ATKINSON	URINARY SYSTEM MODEL - ITEM LA00229M
1993	310741	7	27.54	61155	NASCO - FORT ATKINSON	KIDNEY FUNCTION - ITEM SB37375M
1993	283756	7	41.06	61155	NASCO - FORT ATKINSON	KIDNEY FUNCTION - ITEM SB37375M
1993	310741	8	9.28	61155	NASCO - FORT ATKINSON	HEART POSTER - ITEM SB47501M
1993	283756	8	13.84	61155	NASCO - FORT ATKINSON	HEART POSTER - ITEM SB47501M
1993	283756	9	37.59	61155	NASCO - FORT ATKINSON	HOW DOES INFECTION SPREAD - ITEM SB377332M
1993	310741	9	25.22	61155	NASCO - FORT ATKINSON	HOW DOES INFECTION SPREAD - ITEM SB377332M
1993	283756	99	28.92	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	310741	99	19.40	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430567</b>			463.81			
<b>Check Number 430568</b>						
1993	MONTEMAYOR13	1	140.00	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY COMMISSION FOR GAYE LYNNE MONTEMAYOR
1993	MONTEMAYOR13	2	6.00	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING AND HANDLING
<b>Total for check number 430568</b>			146.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430569</b>						
4613	05/06/13 TVM	0	2,113.00	61389	BRADLEY WAYNE WHITE	STUDENTS
4613	05/06/13 TVM	0	112.00	61389	BRADLEY WAYNE WHITE	CHAPERONES
<b>Total for check number 430569</b>			2,225.00			
<b>Check Number 430570</b>						
4613	656242206-01	1	438.99	60196	ORIENTAL TRADING COMPANY, INC.	WC-20-2850 SMILE FACE BENDABLES
4613	656631119-01	1	28.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/7501 OKTOBERFEST WRIST TICKETS
4613	656242206-01	2	114.86	60196	ORIENTAL TRADING COMPANY, INC.	WC-12-1341 SMILE FACE MAGNETS
4613	656631119-01	99	9.61	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430570</b>			592.29			
<b>Check Number 430571</b>						
1993	A235277	0	280.00	62333	ANDREW SCOTT OWEN	SRO FRHS 5/2/13
<b>Total for check number 430571</b>			280.00			
<b>Check Number 430572</b>						
2113	TRAVEL 4/18	0	379.17	62041	MARGARET A PALISOUL	SAN ANTONIO 4/18-4/21
<b>Total for check number 430572</b>			379.17			
<b>Check Number 430573</b>						
2403	1+-496	1	1,290.00	44580	PASCO BROKERAGE	BUN PAN RACK CHANNEL MANUFACTURING MODEL NO. 401AN-HD
2403	1+-496	2	120.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
<b>Total for check number 430573</b>			1,410.00			
<b>Check Number 430574</b>						
4613	03080	1	798.00	41225	PEAK PERFORMANCE OPTIONS	CHECK REQUESTED TO PAY FOR SIX FLAG TICKETS FOR BAND STUDENTS ATTENDING THE PEAK FESTIVAL, MAY 11, 2013 FROM FHMS
4613	03080	2	18.00	41225	PEAK PERFORMANCE OPTIONS	BUS PARKING PASS FOR THE BAND STUDENTS ATTENDING THE PEAK FESTIVAL AT SIX FLAGS, MAY 11, 2013 FROM FHMS
<b>Total for check number 430574</b>			816.00			
<b>Check Number 430575</b>						
2403	REFUND 4/18	0	21.75	63258	STEPHANIE RICE	LUNCH ACCT CHELSEY
<b>Total for check number 430575</b>			21.75			
<b>Check Number 430576</b>						
1993	32329328	1	23.36	63217	SCHOLASTIC INC	ITEM# SS09780545091022 "THE HUNGER GAMES" AUDIOBOOK DVD
1993	32329328	2	2.10	63217	SCHOLASTIC INC	SHIPPING
<b>Total for check number 430576</b>			25.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430577</b>						
1993	PETCASH 5/2	1	11.98	46767	MELINDA SMITH	STAFF DEV SUPPLIES
1993	PETCASH 5/2	2	50.22	46767	MELINDA SMITH	AWARDS FOR STUDENTS
1993	PETCASH 5/2	3	22.87	46767	MELINDA SMITH	SCHOOL LEADERSHIP SUPPLIES
1993	PETCASH 5/2	4	19.90	46767	MELINDA SMITH	POSTAGE
<b>Total for check number 430577</b>			104.97			
<b>Check Number 430578</b>						
4613	1000665608	0	1,207.89	48808	SODEXO, INC. & AFFILIATES	MARCH 2013
2403	1000665608	0	568,177.72	48808	SODEXO, INC. & AFFILIATES	MARCH 2013
<b>Total for check number 430578</b>			569,385.61			
<b>Check Number 430579</b>						
8653	FEB 2013	1	28.00	49145	JANICE S SPOONER	PRIVATE FLUTE LESSONS FOR THE FOSSIL RIDGE HS BAND MEMBERS
8653	MAR 2013	1	21.00	49145	JANICE S SPOONER	PRIVATE FLUTE LESSONS FOR THE FOSSIL RIDGE HS BAND MEMBERS
<b>Total for check number 430579</b>			49.00			
<b>Check Number 430580</b>						
4613	05/10/13 NRE	0	864.00	00008789	STOCKYARD STATION	STUDENTS
<b>Total for check number 430580</b>			864.00			
<b>Check Number 430581</b>						
1993	INV061537	1	11.00	62844	STUDICA, INC.	TIRE 45 BLACK (20 PER BAG) - ITEM# 31018
1993	INV061537	2	5.50	62844	STUDICA, INC.	CLIP 10 WITH SPRING RING (20 PER BAG) ITEM# 31023
1993	INV061537	4	9.00	62844	STUDICA, INC.	METAL AXLE 60 (20 PER BAG) ITEM# 31032
1993	INV061537	5	10.75	62844	STUDICA, INC.	METAL AXLE 125 (10 PER BAG) ITEM# 31036
1993	INV061537	6	5.50	62844	STUDICA, INC.	HUB NUT (20 PER BAG) ITEM# 31058
1993	INV061537	7	17.50	62844	STUDICA, INC.	MINI MOTE AXLE 60 ITEM# 31063
1993	INV061537	8	12.50	62844	STUDICA, INC.	MOTOR REDUCING GEARBOX BLACK (10 PER BAG) ITEM# 31078
1993	INV061537	9	32.50	62844	STUDICA, INC.	FLAT PLUG RED (20 PER BAG) ITEM# 31337
1993	INV061537	10	9.50	62844	STUDICA, INC.	TURNTABLE TOP (10 PER BAG) ITEM# 31390
1993	INV061537	11	17.00	62844	STUDICA, INC.	TURNTABLE BASE (20 PER BAG) ITEM# 31391
1993	INV061537	12	9.50	62844	STUDICA, INC.	HUB NUT, RED (20 PER BAG) ITEM# 31915
1993	INV061537	13	5.50	62844	STUDICA, INC.	BUILDING BLOCK WITH BORE (20 PER BAG) ITEM# 32064
1993	INV061537	14	5.50	62844	STUDICA, INC.	FLAT HUB CHUCK (20 PER BAG) ITEM# 35031

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV061537	15	10.50	62844	STUDICA, INC.	DISK CAM BLACK (20 PER BAG) ITEM# 35466
1993	INV061537	16	14.25	62844	STUDICA, INC.	METAL AXLE 170 (10 PER BAG) ITEM# 35696
1993	INV061537	17	14.00	62844	STUDICA, INC.	METAL AXLE 200 (10 PER BAG) ITEM# 35697
1993	INV061537	18	36.00	62844	STUDICA, INC.	MOTOR RACK GEARBOX (5 PER BAG) ITEM# 37272
1993	INV061537	19	34.50	62844	STUDICA, INC.	RACK & PINION 60 (20 PER BAG) ITEM# 37351
1993	INV061537	20	21.00	62844	STUDICA, INC.	MINI SWITCH (5 PER BAG) ITEM# 37783
1993	INV061537	21	5.50	62844	STUDICA, INC.	COLLET CHUCK (20 PER BAG) ITEM# 35113
1993	INV061537	99	25.00	62844	STUDICA, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430581</b>			<b>312.00</b>			
<b>Check Number 430582</b>						
1993	REG 5/17-19	1	280.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TAFE STATE/REGIONAL OFFICER LEADERSHIP TRAINING STUDENT OFFICERS ROOM & BOARD
1993	REG 5/17-19	2	140.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TAFE STATE/REGIONAL OFFICER LEADERSHIP TRAINING ADVISOR ROOM & BOARD
<b>Total for check number 430582</b>			<b>420.00</b>			
<b>Check Number 430583</b>						
1993	TCHS 5/17-19	1	280.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TAFE STATE/REGIONAL OFFICER LEADERSHIP TRAINING STUDENT OFFICERS ROOM & BOARD
1993	TCHS 5/17-19	2	140.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TAFE STATE/REGIONAL OFFICER LEADERSHIP TRAINING ADVISOR ROOM & BOARD
<b>Total for check number 430583</b>			<b>420.00</b>			
<b>Check Number 430584</b>						
1993	2013010034	1	420.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DIST WIDE BOILER LICENSING
<b>Total for check number 430584</b>			<b>420.00</b>			
<b>Check Number 430586</b>						
1993	692719	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692718	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692717	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692716	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692681	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	692697	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692698	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692680	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692679	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692721	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692879	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692678	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692677	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692699	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692676	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692715	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692700	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692701	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692672	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692659	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692662	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692660	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692674	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692673	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	692663	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692656	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692655	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692654	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692675	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692702	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692703	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692661	1	0.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
Total for check number 430586			0.00			
Check Number 430587						
2403	MILEAGE	0	57.77	00009155	VANDA L SOLLENBERGER	3/7/13-4/30/13
Total for check number 430587			57.77			
Check Number 430588						
1993	A251376	0	280.00	62326	STEVEN VELASQUEZ	SRO CHS 5/1/13
Total for check number 430588			280.00			
Check Number 430589						
1993	PHONES 4/19	1	572.36	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
Total for check number 430589			572.36			
Check Number 430590						
6603	17-1044.00	1	800.00	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES, & REIMB. EXPENSES FOR NEW ELEMENTARY SCHOOL #22
Total for check number 430590			800.00			
Check Number 430591						
2113	TRAVEL 4/18	0	153.71	52750	JENNIFER ANN ALFARO	SAN ANTONIO 4/18-4/21
Total for check number 430591			153.71			
Check Number V7343						
1993	40414	1	180.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PRINTER REPAIR SEE QUOTE
Total for check number V7343			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7344</b>						
1993	AHA00099316	1	48.35	51771	AHA! PROCESS, INC.	UNDER-RESOURCED LEARNERS BY RUBY PAYNE
1993	AHA00099316	99	10.15	51771	AHA! PROCESS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7344</b>			58.50			
<b>Check Number V7345</b>						
1993	100338	1	3,108.00	44854	ATHLETIC SUPPLY, INC	RECERTIFICATION OF FOOTBALL HELMETS
1993	100338	2	92.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
<b>Total for check number V7345</b>			3,200.00			
<b>Check Number V7346</b>						
1993	1635848	0	7.18	00009229	DICK BLICK CO	PO#13007987
1993	1704782	1	1,855.92	00009229	DICK BLICK CO	51222-2105 MAYLINE FLAT FILE !DT BLK 5 DRW 37X25-3/4X2
<b>Total for check number V7346</b>			1,863.10			
<b>Check Number V7347</b>						
1993	95307923	1	1,125.00	00001030	SPORT SUPPLY GROUP INC	TOP PAD FOR A 12 ' X 18 ' X 2" HIGH JUMP PIT ITEM NUMBER: GTP1218XDS
1993	95307923	2	75.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
<b>Total for check number V7347</b>			1,200.00			
<b>Check Number V7348</b>						
1993	22682	1	989.40	00013201	CAREY'S SPORTING GOODS, INC	LONG SLEEVE JERSEY 440401 CUSTOM (CUT & SEW) TECHNO III BODY-WHITE, ACCENTS - VEGAS GOLD SIZES & #'S
1993	22713	1	1,214.65	00013201	CAREY'S SPORTING GOODS, INC	FOR ATHLETES ONLY...UNIFORMS #440380 MIZUNO SUBLIMATION - WAVE W LOGO (FRONT BACK)
1993	22682	2	431.00	00013201	CAREY'S SPORTING GOODS, INC	SPANDEX 440404 FLAT FRONT (NO SEAM) 9090 G2-BLACK SIZES
1993	22713	2	241.80	00013201	CAREY'S SPORTING GOODS, INC	FOR ATHLETES ONLY...UNIFORMS #440202 VORTEX SPANDEX - BLACK SIZES SENT TO VENDOR
1993	22713	3	431.00	00013201	CAREY'S SPORTING GOODS, INC	FOR ATHLETES ONLY...UNIFORMS FLAT FRONT SPANDEX BLACK SIZES SENT TO VENDOR
1993	22713	4	510.00	00013201	CAREY'S SPORTING GOODS, INC	FOR ATHLETES ONLY...GAMES TACHIKARA MINI BALLS
1993	22713	5	220.50	00013201	CAREY'S SPORTING GOODS, INC	FOR ATHLETES ONLY...WITH UNIFORMS RC081 CREW SOCKS 30 - WHT, 15 - BLK
<b>Total for check number V7348</b>			4,038.35			
<b>Check Number V7349</b>						
2403	92846477	1	549.97	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92840552	1	211.47	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92840553	1	492.24	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES



Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	92844704	1	222.36	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92844705	1	189.43	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7349</b>			<b>1,665.47</b>			
<b>Check Number V7350</b>						
4613	A000742006	1	34.32	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFEE SHORT BLACK JR. SIZES: JR XS-4, JR SM-12, JR MD-2
4613	A000742005	1	27.10	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFEE SHORT BLACK JR. SIZES: JR XS-4, JR SM-12, JR MD-2
4613	A000742004	1	35.78	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFEE SHORT BLACK JR. SIZES: JR XS-4, JR SM-12, JR MD-2
4613	A000742005	2	6.02	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SOFFE AUTHENTIC SOFFE SHORT BLK GIRLS MD
4613	A000742004	2	7.95	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SOFFE AUTHENTIC SOFFE SHORT BLK GIRLS MD
4613	A000742006	2	7.63	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SOFFE AUTHENTIC SOFFE SHORT BLK GIRLS MD
4613	A000742005	3	27.10	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFE SHORT ROYAL SIZES: JR XS-4, JR SM-12, JR MD-2
4613	A000742004	3	35.77	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFE SHORT ROYAL SIZES: JR XS-4, JR SM-12, JR MD-2
4613	A000742006	3	34.33	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFE SHORT ROYAL SIZES: JR XS-4, JR SM-12, JR MD-2
4613	A000742005	4	6.02	00002530	EDUCATIONAL PRODUCTS, INC	B037 SOFFE AUTHENTIC SHORTS ROYAL GIRLS YM
4613	A000742004	4	7.95	00002530	EDUCATIONAL PRODUCTS, INC	B037 SOFFE AUTHENTIC SHORTS ROYAL GIRLS YM
4613	A000742006	4	7.63	00002530	EDUCATIONAL PRODUCTS, INC	B037 SOFFE AUTHENTIC SHORTS ROYAL GIRLS YM
4613	A000742004	5	13.80	00002530	EDUCATIONAL PRODUCTS, INC	G500B GILDAN HVY CTTN 5.3OZ TEE HELICONIA SIZES: 14-16/3, 18-20/2
4613	A000742005	5	10.46	00002530	EDUCATIONAL PRODUCTS, INC	G500B GILDAN HVY CTTN 5.3OZ TEE HELICONIA SIZES: 14-16/3, 18-20/2
4613	A000742006	5	13.24	00002530	EDUCATIONAL PRODUCTS, INC	G500B GILDAN HVY CTTN 5.3OZ TEE HELICONIA SIZES: 14-16/3, 18-20/2
4613	A000742004	6	52.44	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE HELICONIA SIZES: AS-12, AM-5, AL-2
4613	A000742006	6	50.33	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE HELICONIA SIZES: AS-12, AM-5, AL-2
4613	A000742005	6	39.73	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE HELICONIA SIZES: AS-12, AM-5, AL-2
4613	A000742006	7	10.06	00002530	EDUCATIONAL PRODUCTS, INC	5000B GILDAN HEAVY CTTN 5.3OZ TEE BLACK SIZE: 14-16
4613	A000742004	7	10.49	00002530	EDUCATIONAL PRODUCTS, INC	5000B GILDAN HEAVY CTTN 5.3OZ TEE BLACK SIZE: 14-16
4613	A000742005	7	7.95	00002530	EDUCATIONAL PRODUCTS, INC	5000B GILDAN HEAVY CTTN 5.3OZ TEE BLACK SIZE: 14-16
4613	A000742005	8	5.30	00002530	EDUCATIONAL PRODUCTS, INC	G500B GILDAN HEAVY CTTN 5.3OZ TEE BLACK 18-20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A000742006	8	6.71	00002530	EDUCATIONAL PRODUCTS, INC	G500B GILDAN HEAVY CTTN 5.3OZ TEE BLACK 18-20
4613	A000742004	8	6.99	00002530	EDUCATIONAL PRODUCTS, INC	G500B GILDAN HEAVY CTTN 5.3OZ TEE BLACK 18-20
4613	A000742004	9	41.96	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE BLACK AS
4613	A000742005	9	31.78	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE BLACK AS
4613	A000742006	9	40.26	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE BLACK AS
4613	A000742005	10	18.54	00002530	EDUCATIONAL PRODUCTS, INC	5000G GILDAN HEAVY CTTN 5.3OZ TEE BLACK SIZE: AM-5, AL-2
4613	A000742004	10	24.47	00002530	EDUCATIONAL PRODUCTS, INC	5000G GILDAN HEAVY CTTN 5.3OZ TEE BLACK SIZE: AM-5, AL-2
4613	A000742006	10	23.49	00002530	EDUCATIONAL PRODUCTS, INC	5000G GILDAN HEAVY CTTN 5.3OZ TEE BLACK SIZE: AM-5, AL-2
<b>Total for check number V7350</b>			<b>645.60</b>			
<b>Check Number V7351</b>						
4613	781011F-3	1	307.73	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS - SEE ATTACHED LIST
4613	781011-4	1	2,870.99	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS - SEE ATTACHED LIST
4613	777676-5	1	512.26	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOKLIST
4613	777676F-4	1	75.19	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOKLIST
1993	810051F-3	1	66.75	62254	FOLLETT LIBRARY RESOURCES INC.	42CE3T8 OUT OF MY MIND AUDIO (CD)
1993	808902F-2	1	1,185.90	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY BARCODES 11917154 - 11917250
1993	805118F-6	1	103.39	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED FOLLETT QUOTE # 7357489
1993	805118-0	1	252.43	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED FOLLETT QUOTE # 7357489
4613	781011F-3	2	21.63	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING - SPECS ON FILE
4613	781011-4	2	198.79	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING - SPECS ON FILE
<b>Total for check number V7351</b>			<b>5,595.06</b>			
<b>Check Number V7352</b>						
4613	1088442	1	198.00	00017083	JONES SCHOOL SUPPLY COMP, INC	SEE ATACHED FOR READING OLYMPICS MEDALS
1993	1095404	1	13.95	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM: EPM01 - APPLE ON BOOKS (SEE ATTACHED SHEET FOR ENGRAVING INSTRUCTIONS)
1993	1095433	1	191.10	00017083	JONES SCHOOL SUPPLY COMP, INC	READING MEDALS
1993	1088442	2	9.90	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
1993	1095404	99	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7352</b>			<b>417.70</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7353</b>						
1993	3157950413	1	-12.74	00002233	LAKESHORE EQUIPMENT COMPANY	EE806 CAN DO FORCE & MOTION GAME GRADES 2-4
1993	3157940413	1	-22.47	00002233	LAKESHORE EQUIPMENT COMPANY	JJ 130X SIGHT WORD PUZZLES
1993	3157930413	1	-5.62	00002233	LAKESHORE EQUIPMENT COMPANY	TE 434 TELLING TIME FLASH CARDS
1993	3157920413	1	-14.93	00002233	LAKESHORE EQUIPMENT COMPANY	LL420X LAKESHORE MEASUREMENT CENTER COMPLETE SET
1993	2847910313	1	164.82	00002233	LAKESHORE EQUIPMENT COMPANY	JJ 130X SIGHT WORD PUZZLES
1993	2848320313	1	109.46	00002233	LAKESHORE EQUIPMENT COMPANY	LL420X LAKESHORE MEASUREMENT CENTER COMPLETE SET
1993	2848030313	1	41.22	00002233	LAKESHORE EQUIPMENT COMPANY	TE 434 TELLING TIME FLASH CARDS
1993	2848430313	1	93.44	00002233	LAKESHORE EQUIPMENT COMPANY	EE806 CAN DO FORCE & MOTION GAME GRADES 2-4
1993	2848030313	2	41.22	00002233	LAKESHORE EQUIPMENT COMPANY	TE 435 MONEY FLASH CARDS
1993	3157930413	2	-5.62	00002233	LAKESHORE EQUIPMENT COMPANY	TE 435 MONEY FLASH CARDS
1993	2847910313	2	131.83	00002233	LAKESHORE EQUIPMENT COMPANY	GG 737 SIGHT WORD STEPS
1993	3157940413	2	-17.98	00002233	LAKESHORE EQUIPMENT COMPANY	GG 737 SIGHT WORD STEPS
1993	2847910313	3	115.47	00002233	LAKESHORE EQUIPMENT COMPANY	HH 747 POP & MATCH MIDDLE SOUNDS GAME BOX
1993	3157940413	3	-15.75	00002233	LAKESHORE EQUIPMENT COMPANY	HH 747 POP & MATCH MIDDLE SOUNDS GAME BOX
1993	2847910313	4	115.33	00002233	LAKESHORE EQUIPMENT COMPANY	DD 174 RHYME & READ ACTIVITY CENTER
1993	3157940413	4	-15.73	00002233	LAKESHORE EQUIPMENT COMPANY	DD 174 RHYME & READ ACTIVITY CENTER
1993	3157940413	5	-13.48	00002233	LAKESHORE EQUIPMENT COMPANY	GG 200X SOUND-IT OUT PHONICS PUZZLES COMPLETE SET
1993	2847910313	5	98.83	00002233	LAKESHORE EQUIPMENT COMPANY	GG 200X SOUND-IT OUT PHONICS PUZZLES COMPLETE SET
<b>Total for check number V7353</b>			<b>787.30</b>			
<b>Check Number V7354</b>						
1993	3971991	1	87.45	00022232	NCS PEARSON INC	ITEM # 30570 - BASC-2 INTERVENTION GUIDE
1993	3971991	2	10.00	00022232	NCS PEARSON INC	SHIPPING AND HANDLING
<b>Total for check number V7354</b>			<b>97.45</b>			
<b>Check Number V7355</b>						
1993	68644	1	639.80	00013500	PRECISION BUSINESS MACHINES, INC	#29007 BLACK ON WHITE 29" ROLL OF PAPER
<b>Total for check number V7355</b>			<b>639.80</b>			
<b>Check Number V7356</b>						
4613	30671-P	1	5,894.00	00023040	SKY RANCHES, INC	SKY RANCH ONE DAY CAMP, INSURANCE AND PAYMENTS ON MAY 7TH FOR 4TH GRADE STUDENTS
4613	30671-P	2	1,365.00	00023040	SKY RANCHES, INC	4TH GRADE PARENT CHAPERONE FEES FOR SKY RANCH ON MAY 7TH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7356			7,259.00			
Check Number V7357						
4613	ERES 5/6/13	1	2,880.00	00008508	YMCA CAMP GRADY SPRUCE	CAMP GRADY SPRUCE TO COME TO ERES ON MAY 6, 2013 FOR A DAY CAMP FOR 144 STUDENTS
Total for check number V7357			2,880.00			
Check Date		5/7/2013				
Check Number 430592						
1993	0011195396	1	39.90	56096	ASCD	STOCK #109074Y38 TEACHING WITH POVERTY IN MIND BY ERIC JENSEN
1993	0011195396	99	9.00	56096	ASCD	ESTIMATED SHIPPING/HANDLING
Total for check number 430592			48.90			
Check Number 430593						
1993	APRIL 2013	1	5,212.50	59510	WENDY LOREE ADAMS	CONTRACT SERVICES FOR KELLER ISD HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTACHED CONTRACT - SERVICES FOR MONTH OF APRIL-2013
1993	APR MILEAGE	1	724.33	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 -
Total for check number 430593			5,936.83			
Check Number 430594						
4613	DONATION	1	2,332.15	63273	ANIMAL ADVOCATES OF NORTH TEXAS	CHECK NEEDED BY WEDNESDAY, MAY 8 DONATIONS FROM VOICES THAT CARE T-SHIRTS AND BAKE SALE
Total for check number 430594			2,332.15			
Check Number 430595						
2403	3300368-01	1	34.74	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number 430595			34.74			
Check Number 430596						
2243	294	1	5,875.00	42809	RUTH ANN BELCHER	CONTRACT SPEECH THERAPY TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 430596			5,875.00			
Check Number 430597						
1953	APRIL 2013	1	300.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES
Total for check number 430597			300.00			
Check Number 430598						
1993	MILEAGE	0	175.04	48526	PENELOPE EDDA BENZ	2/5/13-4/23/13
Total for check number 430598			175.04			
Check Number 430599						
4613	OCT13, 2013	0	150.00	00005447	BISD BAND BOOSTER, INC.	KHS BAND ENTRY FEE
Total for check number 430599			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430600</b>						
2243	APRIL 2013	1	1,175.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 430600</b>			1,175.00			
<b>Check Number 430601</b>						
2243	042513	1	575.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICES FOR OUT-OF-STATE CONSULTATION FOR SPECIALIZED CONDITION SERVICES FOR OCTOBER, 2012 -JULY, 2013
<b>Total for check number 430601</b>			575.00			
<b>Check Number 430602</b>						
2243	APRIL 2013	1	1,447.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 430602</b>			1,447.50			
<b>Check Number 430603</b>						
4613	4TH GRADE	1	708.90	59172	THE RK GROUP, INC.	STUDENT LUNCH ORDER FOR 4TH GRADERS IN AUSTIN, TEXAS ON MAY 9TH, 2013 45 HAM*** 1 WITHOUT CHEESE DUE TO ALLERGY 54 TURKEY
4613	4TH GRADE	2	125.30	59172	THE RK GROUP, INC.	CHAPERONE LUNCH ORDER FOR AUSTIN, TX. TRIP ON MAY 9, 2013
4613	4TH GRADE	3	62.65	59172	THE RK GROUP, INC.	TEACHER LUNCH ORDER ON 4TH GRADE FIELD TRIP TO AUSTIN, TX. ON MAY 9, 2013
<b>Total for check number 430603</b>			896.85			
<b>Check Number 430604</b>						
1993	BX63933	1	38.85	59202	CDW GOVERNMENT LLC	1446243 BELKIN 10FT CATESE RJ45M/M PATCH BLACK
1993	BX63933	2	78.00	59202	CDW GOVERNMENT LLC	1095036 BELKIN 20FT CATESE PATCH RJ45M BLACK
<b>Total for check number 430604</b>			116.85			
<b>Check Number 430605</b>						
1953	APRIL 2013	1	300.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES
<b>Total for check number 430605</b>			300.00			
<b>Check Number 430606</b>						
1993	7000	1	50.00	62306	CITY OF KELLER	FALSE ALARM FEE 3-15-2013
<b>Total for check number 430606</b>			50.00			
<b>Check Number 430607</b>						
1993	C/WTR APR 13	0	1,015.38	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 430607</b>			1,015.38			
<b>Check Number 430608</b>						
1953	APRIL 2013	1	180.10	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES
<b>Total for check number 430608</b>			180.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430609</b>						
4613	050113	1	1,500.00	63189	MATHEW DE LA PENA	CHECK FOR AUTHOR VISIT ON MAY 1ST, 2013
<b>Total for check number 430609</b>			1,500.00			
<b>Check Number 430610</b>						
1993	APR MILEAGE	0	66.95	55710	DEANNA L PAYNE-HAMMONDS	4/1/13-4/22/13
<b>Total for check number 430610</b>			66.95			
<b>Check Number 430611</b>						
1993	9400013056	1	161,749.75	60341	DELL MARKETING	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY DELL INVOICES
<b>Total for check number 430611</b>			161,749.75			
<b>Check Number 430612</b>						
4613	D017713	1	600.45	62838	ENTERPRISE HOLDINGS, INC.	TRUCK TO TRANSPORT CHOIR PERFORMANCE EQUIPMENT TO COMPETITION IN CHICAGO ILL APRIL 26 - 28, 2013
<b>Total for check number 430612</b>			600.45			
<b>Check Number 430613</b>						
1993	238725	1	30.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SCHOOL SAFETY SUMMIT APRIL 18, 2013 REGION XI SERVICE CENTER FOR: DONNA WALSH
1993	238723	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR CATHY GROVER TO ATTEND THE ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE AT REGION XI ON 4/15/13
1993	238721	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	4TH ANNUAL ADMIN ASSIST./SECRETARY CONF. APRIL 15, 2013 \$149.00 MICHELLE CLENIN, SECRETARY WORKSHOP CONF # 783918
1993	238720	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION 010245 ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE - 4TH ANNUAL-005304, APRIL 15, 2013, REGION XI, MARTI TRIVETT
1993	238719	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR JULIE STUTHEIT TO ATTEND THE ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE ON APRIL 15, 2013. CONFIRMATION # 783639
4613	238722	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	PD WORKSHOP - ADMINISTRATIVE ASST. CONFERENCE AT REGION XI FOR TERRI BROWN ON APRIL 15, 2013
1993	238725	2	30.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SCHOOL SAFETY SUMMIT APRIL 18, 2013 REGION XI SERVICE CENTER FOR: CHERYL MCDONALD
<b>Total for check number 430613</b>			805.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430614</b>						
1993	SUBSCRIPTION	1	39.00	00023702	EDITORIAL PROJECTS IN EDUCATION	CHECK REQUESTED - DISCOUNT CODE D53DA00 SUBSCRIPTION FOR CHARLES CARROLL TO EDUCATION WEEK
<b>Total for check number 430614</b>			39.00			
<b>Check Number 430615</b>						
1993	SO-40012	1	56.53	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE SQ-01648 IDEVICE
1993	SO-40027	1	67.46	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE SQ-01648 IDEVICE
1993	SO-40014	1	26.01	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE SQ-01648 IDEVICE
1993	SO-40014	2	31.03	62103	EDUCATIONAL SERVICE SOLUTIONS	IDEVICE FOR QUOTE SQ-01658
1993	SO-40012	2	67.46	62103	EDUCATIONAL SERVICE SOLUTIONS	IDEVICE FOR QUOTE SQ-01658
1993	SO-40027	2	80.51	62103	EDUCATIONAL SERVICE SOLUTIONS	IDEVICE FOR QUOTE SQ-01658
1993	SO-40027	3	31.03	62103	EDUCATIONAL SERVICE SOLUTIONS	IDEVICE QUOTE SQ-01657
1993	SO-40014	3	11.96	62103	EDUCATIONAL SERVICE SOLUTIONS	IDEVICE QUOTE SQ-01657
1993	SO-40012	3	26.01	62103	EDUCATIONAL SERVICE SOLUTIONS	IDEVICE QUOTE SQ-01657
<b>Total for check number 430615</b>			398.00			
<b>Check Number 430616</b>						
1993	APR MILEAGE	0	38.65	58499	ELAINE BAEZA BOWERSOCK	4/1/13-4/30/13
<b>Total for check number 430616</b>			38.65			
<b>Check Number 430617</b>						
1993	A233456	0	40.00	63275	CASEY ELDER	TCHS BASEBALL 4/16/13
<b>Total for check number 430617</b>			40.00			
<b>Check Number 430618</b>						
1993	APR MILEAGE	0	88.14	00020146	TINA MARIE FARQUHAR	4/2/13-4/30/13
<b>Total for check number 430618</b>			88.14			
<b>Check Number 430619</b>						
1993	REGS 6/25	1	380.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FOR NATIONAL COMP IN ANAHEIM CA ON 6/25-7/1
1993	REGS 6/25	2	115.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FEE FOR ANKUSH FOR NATIONAL OFFICER FOR FBLA
<b>Total for check number 430619</b>			495.00			
<b>Check Number 430620</b>						
4613	MAY 8, 2013	0	1,105.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENTS
<b>Total for check number 430620</b>			1,105.00			
<b>Check Number 430621</b>						
4613	MAY 9, 2013	0	28.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	MAY 9, 2013	0	14.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONE
4613	MAY 9, 2013	0	975.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENTS
Total for check number 430621			1,017.00			
Check Number 430622						
4613	MAY 14 2013	0	344.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	1ST GRD FIELD TRIP
Total for check number 430622			344.00			
Check Number 430623						
1993	723773	1	209.97	57963	SHIELDS CORPORATION	WILSON US OPEN EXTRA DUTY (CASE 24X) SKU: IWUXD
1993	723773	2	96.00	57963	SHIELDS CORPORATION	PENN XXX OUT TENNIS BALLS (CASE 24X) SKU: IPXX
1993	723773	3	20.00	57963	SHIELDS CORPORATION	TOP 100 GAMES & DRILLS (VOL. 1&2) DVD SKU: QOV2
1993	723773	4	108.00	57963	SHIELDS CORPORATION	BLOW-UP CUBES FULL-SET SKU: QOBC
1993	723773	5	10.00	57963	SHIELDS CORPORATION	WILSON EMOTISORB DAMPENER (WINKING FACE) SKU: QWE7
1993	723773	6	10.00	57963	SHIELDS CORPORATION	WILSON EMOTISORB DAMPENER (YELLOW ANGRY FACE) SKU: QWE6
1993	723773	7	10.00	57963	SHIELDS CORPORATION	WILSON EMOTISORB DAMPENER (STRAIGHT FACE) SKU: QWE5
1993	723773	8	10.00	57963	SHIELDS CORPORATION	WILSON EMOTISORB DAMPENER (NERD FACE) SKU: QWE4
1993	723773	9	10.00	57963	SHIELDS CORPORATION	WILSON EMOTISORB DAMPENER (RED ANGRY FACE) SKU: QWE1
1993	723773	10	10.00	57963	SHIELDS CORPORATION	WILSON EMOTISORB DAMPENER (S-LIP FACE) SKU: QWE0
1993	723773	11	14.00	57963	SHIELDS CORPORATION	CUP DISPENSER SKU: DCUP
1993	723773	12	74.00	57963	SHIELDS CORPORATION	WILSON SENSATION PRO OVERGRIP BUCKET(100X) SKU: NWSP2
1993	723773	13	15.00	57963	SHIELDS CORPORATION	WILSON BALL CLIP (6-PACK) SKU: QWBC1
1993	723773	14	88.59	57963	SHIELDS CORPORATION	SHIPPING
Total for check number 430623			685.56			
Check Number 430624						
2403	APR MILEAGE	0	14.10	60936	VICKIE HARRIS	4/1/13-4/19/13
Total for check number 430624			14.10			
Check Number 430625						
4613	1206	1	150.00	51383	HEARTFELT FRAMES AND MORE	FRAMES FOR PICTURES OF CHS STUDENT ACTIVITIES
4613	1195	1	150.00	51383	HEARTFELT FRAMES AND MORE	FRAMES FOR PICTURES OF CHS STUDENT ACTIVITIES
Total for check number 430625			300.00			
Check Number 430626						
1993	APRIL 2013	1	1,760.00	63236	KATHERINE LEE ANN JONES	CONTRACT SUPPORT FOR STUDENT AT A KELLER ISD CAMPUS
Total for check number 430626			1,760.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430627</b>						
4613	60259	1	108.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS FOR JV TOURNAMENT APRIL 2013
4613	60293	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	UNIFORM SHIRTS FOR CHS CHOIR FOR FAME
1993	048924	1	135.00	60194	KELLER TROPHY AND AWARDS, LTD	G2170 PLAQUES
1993	048924	2	159.00	60194	KELLER TROPHY AND AWARDS, LTD	G2160 PLAQUES
1993	048924	3	276.50	60194	KELLER TROPHY AND AWARDS, LTD	DOG TAGS
<b>Total for check number 430627</b>			1,158.50			
<b>Check Number 430628</b>						
1953	APRIL 2013	1	160.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES
<b>Total for check number 430628</b>			160.00			
<b>Check Number 430629</b>						
1993	13004595	1	180.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FHMS STEM GTT COURSE GROCERY SUPPLIES
<b>Total for check number 430629</b>			180.33			
<b>Check Number 430630</b>						
1993	24283	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24280	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24282	1	202.08	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 430630</b>			364.08			
<b>Check Number 430631</b>						
1993	APR MILEAGE	0	131.31	55657	MANDEE GAIL WILKINSON	4/1/13-4/30/13
<b>Total for check number 430631</b>			131.31			
<b>Check Number 430632</b>						
1993	APR MILEAGE	0	191.01	51655	MARCENE RENEE WEATHERALL	4/4/13-4/29/13
<b>Total for check number 430632</b>			191.01			
<b>Check Number 430633</b>						
1993	APR MILEAGE	0	114.53	43751	MAROLYN J COPELAND	4/1/13-4/30/13
<b>Total for check number 430633</b>			114.53			
<b>Check Number 430634</b>						
1993	TRAVEL 4/18	0	105.36	50869	MARY MARTIN	EL PASO 4/18-4/19/13
<b>Total for check number 430634</b>			105.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430635</b>						
2403	00288197	1	9.38	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
<b>Total for check number 430635</b>			9.38			
<b>Check Number 430636</b>						
1993	A253092	0	110.99	00013835	KEITH MEARS	REF
<b>Total for check number 430636</b>			110.99			
<b>Check Number 430637</b>						
1993	12-220907023	1	42.88	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 430637</b>			42.88			
<b>Check Number 430638</b>						
1993	TOLLS 2/22	0	9.70	48846	MICHAEL W KREIS	TOLLS AUSTIN 2/22
<b>Total for check number 430638</b>			9.70			
<b>Check Number 430639</b>						
2403	REFUND 5/1	0	0.00	63274	JENNIFER MYERS	LUNCH ACCT TUCKER
<b>Total for check number 430639</b>			0.00			
<b>Check Number 430640</b>						
1993	FBLA NLC2013	1	3,149.00	47957	NATIONAL TRAVEL SYSTEMS, LP	FBLA NATIONAL CONFERENCE IN ANAHEIM CA ON 6/25-7/1 HOUSING FOR 6 NIGHTS
1993	FBLA NLC2013	2	1,996.00	47957	NATIONAL TRAVEL SYSTEMS, LP	4 AIRLINE TICKETS
1993	FBLA NLC2013	3	676.00	47957	NATIONAL TRAVEL SYSTEMS, LP	2 DAY HOPPERS
<b>Total for check number 430640</b>			5,821.00			
<b>Check Number 430641</b>						
1993	A253600	0	66.95	63145	MICHAEL NAVARRE	REF
<b>Total for check number 430641</b>			66.95			
<b>Check Number 430642</b>						
1993	A233696	0	82.20	40096	HOUSTON OATES	REF
<b>Total for check number 430642</b>			82.20			
<b>Check Number 430643</b>						
1993	656585	1	18,286.51	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	656585	2	4,358.30	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	656585	3	32.89	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 430643</b>			22,677.70			
<b>Check Number 430644</b>						
1993	A233960	0	118.70	62710	JOE PINTAVALLE	REF
<b>Total for check number 430644</b>			118.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430645</b>						
1993	APR MILEAGE	0	29.49	53521	ROGER WAYNE PRICE	4/4/13-4/25/13
<b>Total for check number 430645</b>			29.49			
<b>Check Number 430646</b>						
2403	APR MILEAGE	0	15.42	61692	CARMEN NIEDERELZ RABURN	4/4/13-4/30/13
<b>Total for check number 430646</b>			15.42			
<b>Check Number 430647</b>						
4613	362878	0	12,562.00	61683	RANGERS BASEBALL LLC	KHS FUNDRAISER
<b>Total for check number 430647</b>			12,562.00			
<b>Check Number 430648</b>						
1993	A252870	0	118.19	56733	DAVID REAVES	REF
<b>Total for check number 430648</b>			118.19			
<b>Check Number 430649</b>						
1993	A251371	0	74.00	43846	STEPHEN RHODES	REF
<b>Total for check number 430649</b>			74.00			
<b>Check Number 430650</b>						
1993	A252506	0	103.15	55124	ANTONIO RIOS	REF
<b>Total for check number 430650</b>			103.15			
<b>Check Number 430651</b>						
1993	A251367	0	74.00	57260	TRENT ROBINSON	REF
<b>Total for check number 430651</b>			74.00			
<b>Check Number 430652</b>						
1993	A233953	0	108.61	00021511	PAUL RODRIGUEZ	REF
<b>Total for check number 430652</b>			108.61			
<b>Check Number 430653</b>						
1993	A233954	0	108.61	52286	GREGORY SMALL	REF
<b>Total for check number 430653</b>			108.61			
<b>Check Number 430654</b>						
2403	APR MILEAGE	0	45.20	00012653	BRENDA A SMITH	4/4/13-4/25/13
<b>Total for check number 430654</b>			45.20			
<b>Check Number 430655</b>						
1993	A233949	0	20.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233955	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
1993	A233962	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
<b>Total for check number 430655</b>			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430656</b>						
1993	269917	1	147.00	48808	SODEXO, INC. & AFFILIATES	3732132 CHEEZ ITS SCRABBLE 175/CASE
1993	269917	2	154.00	48808	SODEXO, INC. & AFFILIATES	3738949 SCOOPY DOO BONES 175/CASE
Total for check number 430656			301.00			
<b>Check Number 430657</b>						
1993	SL WTR MAY13	0	783.77	00008826	CITY OF SOUTHLAKE	FES
Total for check number 430657			783.77			
<b>Check Number 430658</b>						
2113	TRAVEL 4/19	0	81.67	60145	LAUREN NICOLE AGUILERA STUTLER	SAN ANTONIO 4/19-4/22
Total for check number 430658			81.67			
<b>Check Number 430659</b>						
2243	APR 1/15-13	1	23,335.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR MARCH, APRIL AND MAY, 2013
Total for check number 430659			23,335.00			
<b>Check Number 430660</b>						
1993	CARROLL2013	1	215.00	00004868	TEXAS EDUCATION NEWS	CHECK REQUESTED-SUBSCRIPTION OF TEXAS EDUCATION NEWS FOR LEADERSHIP
Total for check number 430660			215.00			
<b>Check Number 430661</b>						
1993	REID 2013-14	1	215.00	00004868	TEXAS EDUCATION NEWS	TEXAS EDUCATION NEWS SUBSCRIPTION FOR DR. RANDY REID FOR 2013-2014
Total for check number 430661			215.00			
<b>Check Number 430662</b>						
2403	13-0630	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
1993	13-0630	1	2,981.47	57684	TRINITY ARMORED SECURITY INC	ARMORED CAR SERVICE 2012-13 SCHOOL YEAR FOR 40 LOCATIONS TO BILLED IN 9 INSTALLMENTS
Total for check number 430662			5,962.94			
<b>Check Number 430664</b>						
1993	3735353	1	75.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR WHITE FLEET GOING TO LUBBOCK TEXAS ON 4/18-20 FRO SP/DEATE COMP
1993	3735352	1	48.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR WHITE FLEET GOING TO LUBBOCK TEXAS ON 4/18-20 FRO SP/DEATE COMP
4613	09396617	1	63.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR FRHS GOLF TEAM TRAVELING TO GLEN ROSE 3/22-3/23
4613	0535096	1	70.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR WHITE FLEET VEHICLE FOR KHS COACH ZARING AND 3 KHS BOYS TRACK STUDENTS GOING TO TEXAS RELAYS IN AUSTIN, TX 3/29-3/30/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	00301596	1	57.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR THE TRACK TEAM TEXAS RELAY TRIP TO AUSTIN ON 3/28-30
4613	00301603	1	54.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR THE TRACK TEAM TEXAS RELAY TRIP TO AUSTIN ON 3/28-30
1993	7698921	1	28.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL THE ENTERPRISE TRUCK RENTAL THAT WILL BE TAKING EQUIPMENT & PROPS TO THE UIL AREA 3 ONE ACT PLAY CONTEST IN FLOWERMOUND TX.....APRIL 12, 2013
1993	8137202	1	67.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS GOLF AT REGIONALS IN LUBBOCK 4/15 - 4/18
1993	0444737	1	57.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR USE WITH WHITE FLEET FOR HOSA STATE APRIL 10-14, 2013 IN GALVESTON
1993	0127126	1	50.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TENNIS TRAVEL TO LUBBOCK FOR REGIONAL CHAMPIONSHIP 4/14 - 4/16
1993	0601088	1	64.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO LUBBOCK FOR REGIONAL GOLF TOURNAMENT 4/13-4/16
1993	0127142	1	49.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TENNIS TRAVEL TO LUBBOCK FOR REGIONAL CHAMPIONSHIP 4/14 - 4/16
1993	0381749	1	70.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR USE WITH WHITE FLEET FOR HOSA STATE APRIL 10-14, 2013 IN GALVESTON
1993	113501	1	87.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 4 KISD WHITE FLEET VEHICLES & 1 ENTERPRISE VEHICLE FOR KHS UIL ACADEMIC TEAM TO GO TO UIL ACADEMIC REGIONAL COMEPETITION IN LUBBOCK, TX 4/18-4/20/13
1993	140834	1	44.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO LUBBOCK FOR REGIONAL GOLF TOURNAMENT 4/13-4/16
1993	142159	1	79.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLE TRANSPORTING STUDENTS TO REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK TX APRIL 19 - 20, 2013
1993	153642	1	70.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR WHITE FLEET GOING TO LUBBOCK TEXAS ON 4/18-20 FRO SP/DEATE COMP
1993	14855453	1	69.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 4 KISD WHITE FLEET VEHICLES & 1 ENTERPRISE VEHICLE FOR KHS UIL ACADEMIC TEAM TO GO TO UIL ACADEMIC REGIONAL COMEPETITION IN LUBBOCK, TX 4/18-4/20/13
1993	153716	1	79.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 4 KISD WHITE FLEET VEHICLES & 1 ENTERPRISE VEHICLE FOR KHS UIL ACADEMIC TEAM TO GO TO UIL ACADEMIC REGIONAL COMEPETITION IN LUBBOCK, TX 4/18-4/20/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	153601	1	98.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR WHITE FLEET GOING TO LUBBOCK TEXAS ON 4/18-20 FRO SP/DEATE COMP
1993	18837900	1	73.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS GOLF AT REGIONALS IN LUBBOCK 4/15 - 4/18
1993	00032939	1	44.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TENNIS TRAVEL TO LUBBOCK FOR REGIONAL CHAMPIONSHIP 4/14 - 4/16
1993	00317746	1	67.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL KISD WHITE FLEET THAT WILL BE TAKING THE FOSSIL RIDGE HS STUDENTS WHO QUALIFIED FOR THE SKILLS USA STATE COMPETITION IN CORPUS CHRISTI,
1993	00004976	1	34.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TENNIS TRAVEL TO LUBBOCK FOR REGIONAL CHAMPIONSHIP 4/14 - 4/16
1993	00012134	1	50.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 4 KISD WHITE FLEET VEHICLES & 1 ENTERPRISE VEHICILE FOR KHS UIL ACADEMIC TEAM TO GO TO UIL ACADEMIC REGIONAL COMEPETITION IN LUBBOCK, TX 4/18-4/20/13
1993	00005660	1	24.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO LUBBOCK FOR REGIONAL GOLF TOURNAMENT 4/13-4/16
1993	00004970	1	46.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TENNIS TRAVEL TO LUBBOCK FOR REGIONAL CHAMPIONSHIP 4/14 - 4/16
1993	00023450	1	34.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TENNIS TRAVEL TO LUBBOCK FOR REGIONAL CHAMPIONSHIP 4/14 - 4/16
1993	00040206	1	73.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 4 KISD WHITE FLEET VEHICLES & 1 ENTERPRISE VEHICILE FOR KHS UIL ACADEMIC TEAM TO GO TO UIL ACADEMIC REGIONAL COMEPETITION IN LUBBOCK, TX 4/18-4/20/13
1993	00147838	1	86.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO BE USED FOR SKILLS USA COMP IN CORPUS CHRISTI ON 4/4-7
1993	00063334	1	87.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL KISD WHITE FLEET THAT WILL BE TAKING THE FOSSIL RIDGE HS STUDENTS WHO QUALIFIED FOR THE SKILLS USA STATE COMPETITION IN CORPUS CHRISTI,
1993	00049331	1	59.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO BE USED FOR SKILLS USA COMP IN CORPUS CHRISTI ON 4/4-7
1993	00061452	1	75.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS TENNIS GOING TO LUBBOCK FOR REGIONAL TENNIS TOURNAMENT 4/14 - 4/16
1993	00035712	1	25.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO ABILENE FIR STATE POWERLIFTING MEET 3/22-3/25
1993	00086893	1	67.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS TENNIS GOING TO LUBBOCK FOR REGIONAL TENNIS TOURNAMENT 4/14 - 4/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00141167	1	56.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 4 KISD WHITE FLEET VEHICLES & 1 ENTERPRISE VEHICLE FOR KHS UIL ACADEMIC TEAM TO GO TO UIL ACADEMIC REGIONAL COMEPETITION IN LUBBOCK, TX 4/18-4/20/13
8653	0762206	1	47.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING ASL STUDENTS TO AUSTIN TX FOR TEXAS SCHOOL FOR THE DEAF APRIL 12 - 13, 2013
2113	0472290	1	64.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED - GAS CARD FOR WHITE FLEET DISTRICT VEHICLE FOR NSTA CONFERENCE FOR SCIENCE TEACHERS APRIL 11-14 IN SAN ANTONIO, TX
Total for check number 430664			2,305.23			
Check Number 430665						
2403	APR MILEAGE	0	0.00	60213	SHANNON RAYE URBAN	4/4/13-4/25/13
Total for check number 430665			0.00			
Check Number 430666						
4613	050813	1	2,000.00	63224	CITY TO CITY MUSIC, LLC	VOCAL TRASH PERFORMANCE WEDNESDAY MAY 8TH 12:45, 1:45 AT WHITLEY ROAD ELEM \$2000.00
Total for check number 430666			2,000.00			
Check Number 430667						
1993	8053492880	1	51.00	62323	VWR EDUCATION, LLC	ITEM # 470148-688 DEMONSTRATION, SLINKY SPRING 2-7/8" X 4", METAL FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	8053492880	99	17.10	62323	VWR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 430667			68.10			
Check Number 430668						
1993	A252863	0	116.30	54923	CHRISTIAN WATSON	REF
Total for check number 430668			116.30			
Check Number 430669						
1993	A252864	0	116.30	48309	SCOTT WEBER	REF
Total for check number 430669			116.30			
Check Number 430670						
1993	A223309	0	66.39	46432	JAMES TIM WOMACK	REF
Total for check number 430670			66.39			
Check Number 430671						
1993	A252865	0	66.39	63151	GEORGE YOUNG	REF
Total for check number 430671			66.39			
Check Number 430672						
1993	A253091	0	110.99	52228	JOHN ZAHN	REF
Total for check number 430672			110.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7358</b>						
4613	4930306	1	104.98	00001096	DEMCO, INC.	WE16300840 MONACO HANGING BAGS
1993	4955488	1	488.21	00001096	DEMCO, INC.	FLIP CAMERAS
1993	4955488	99	44.23	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7358</b>			637.42			
<b>Check Number V7359</b>						
1993	796636-3	1	2,985.28	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1993	796636F-2	1	541.79	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
<b>Total for check number V7359</b>			3,527.07			
<b>Check Number V7360</b>						
2403	0002061411	1	39.78	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V7360</b>			39.78			
<b>Check Number V7361</b>						
1993	3631042-AP13	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012 - 2013 SCHOOL YEAR
<b>Total for check number V7361</b>			3,380.42			
<b>Check Number V7362</b>						
2443	8053568375	3	7,283.84	00007453	SARGENT-WELCH SCIENTIFIC	MICROSCOPE - MONOCULAR 160 ITEM WLS48150-10
<b>Total for check number V7362</b>			7,283.84			
<b>Check Number V7363</b>						
1993	67719207	0	19,943.49	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	67719207	0	8,066.68	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1993	67719207	0	3,726.38	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	67719207	0	4,144.98	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1993	67719207	0	3,990.76	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	67719207	0	3,461.99	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	67719207	0	4,122.95	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	67719207	0	25,018.29	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	67719207	0	5,931.19	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	67719207	0	6,500.80	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1993	67719207	0	3,858.57	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	67719207	0	9,556.79	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	67719207	0	13,464.52	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	67719207	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	67719207	0	4,284.52	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	67719207	0	4,554.01	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	67719207	0	4,725.08	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	67719207	0	3,555.77	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	67719207	0	2,205.80	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	67719207	0	3,981.26	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	67719207	0	3,711.69	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
<b>Total for check number V7363</b>			<b>138,830.52</b>			
<b>Check Date</b>		<b>5/8/2013</b>				
<b>Check Number</b>		<b>430673</b>				
1993	1240124	0	89.00	56096	ASCD	HEATHER STEEN
<b>Total for check number 430673</b>			<b>89.00</b>			
<b>Check Number</b>		<b>430674</b>				
1993	604848	1	833.76	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUUTDOOR PEST CONTROL) PARTS AND SUPPLIES / CHEMICALS DIST WIDE (USAGE)
<b>Total for check number 430674</b>			<b>833.76</b>			
<b>Check Number</b>		<b>430675</b>				
1993	8541	1	445.00	50045	ANIMAL EDUTAINMENT INC	SEE ATTACHED INVOICE 8541 FOR CRITTERMAN PROGRAM "RAINFOREST JEWELS" FOR 3RD GR, MAY 14, 2013
<b>Total for check number 430675</b>			<b>445.00</b>			
<b>Check Number</b>		<b>430676</b>				
1993	25519	1	950.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE AND REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
1993	25499	1	175.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 430676</b>			<b>1,125.00</b>			
<b>Check Number</b>		<b>430677</b>				
4613	37105	1	135.00	42908	BAREFOOT ATHLETICS	5000B GILDAN YOUTH 5.3 OZ HEAVY COTTON T-SHIRT SIZES: LARGE-15, XLARGE-15
4613	37105	2	135.00	42908	BAREFOOT ATHLETICS	5000G WHITE GILDAN 5.3 PZ HEAVY COTTON T-SHIRT SIZE: MEDIUM
4613	37105	3	535.50	42908	BAREFOOT ATHLETICS	N5293 ROYAL 7" MESH/LINED SHORT** SIZES: SMALL-23, MEDIUM-30, LARGE-5, XLARGE-5
4613	37105	4	255.00	42908	BAREFOOT ATHLETICS	NB5001 ROYAL 6" MESH SHORT SIZE: LARGE-30
<b>Total for check number 430677</b>			<b>1,060.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430678</b>						
1993	1267438	1	349.99	58232	BEST BUY STORES LP	7756048-SONY ELECTRONICS INC. - HANDYCAM HDR-CX290 8GB HD FLASH MEMORY CAMCORDER
<b>Total for check number 430678</b>			349.99			
<b>Check Number 430679</b>						
1993	PER DIEM 5/9	0	98.00	51764	BRIAN ANTHONY MICOCCI	ODESSA 5/9-5/11/13
<b>Total for check number 430679</b>			98.00			
<b>Check Number 430680</b>						
1993	PER DIEM 5/9	0	98.00	44388	BRUCE W HOLMES	ODESSA 5/9-5/11/13
<b>Total for check number 430680</b>			98.00			
<b>Check Number 430681</b>						
1993	21576831-04	1	448.92	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21915599-00	1	280.40	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21897671-00	1	129.21	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 430681</b>			858.53			
<b>Check Number 430682</b>						
1993	11604	1	771.63	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)
<b>Total for check number 430682</b>			771.63			
<b>Check Number 430683</b>						
2243	BZ11375	1	239.92	59202	CDW GOVERNMENT LLC	ITEM # 77-18640 - OTTERBOX DEFENDER CASE FOR THE IPAD 4
<b>Total for check number 430683</b>			239.92			
<b>Check Number 430684</b>						
1993	REGS 8/28	0	797.00	51157	COACHING FOR RESULTS, INC.	MELANIE YOCOM
<b>Total for check number 430684</b>			797.00			
<b>Check Number 430685</b>						
1993	76996	1	1,659.00	58839	CLIMATEC, LLC	SERVICE / REPAIRS A/C CONTROL REPAIRS DIST WIDE (USAGE)
<b>Total for check number 430685</b>			1,659.00			
<b>Check Number 430686</b>						
8653	REFUND	0	100.00	63269	PEGGY COURTNEY	CHEER DEPOSIT
<b>Total for check number 430686</b>			100.00			
<b>Check Number 430687</b>						
4613	FRHS 4/29	0	1,683.00	62852	RED LEAR INVESTMENTS LLC	BYS SOCCER BANQUET
<b>Total for check number 430687</b>			1,683.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430688</b>						
1993	MEALS 5/9/13	1	1,288.00	00020398	DOUG R DULANY	MEAL ADVANCE FOR FRHS BASEBALL TEAM AT AREA PLAYOFFS IN ODESSA 5/9 - 5/11: 23 STUDENTS X 2B +2L + 3D
<b>Total for check number 430688</b>			1,288.00			
<b>Check Number 430689</b>						
1993	PER DIEM 5/9	0	98.00	00020398	DOUG R DULANY	ODESSA 5/9-5/11/13
<b>Total for check number 430689</b>			98.00			
<b>Check Number 430690</b>						
4613	D017643	1	135.00	62838	ENTERPRISE HOLDINGS, INC.	16' BOX TRUCK RENTAL AND FEES FOR KHS BAND GOING TO UIL CONCERT / SIGHTREADING CONTEST AT ARGYLE HIGH SCHOOL 4/17/13.
<b>Total for check number 430690</b>			135.00			
<b>Check Number 430691</b>						
1993	25-56772-01	1	56.81	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT PARTS / SUPPLIES ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 430691</b>			56.81			
<b>Check Number 430692</b>						
1993	00155742	1	865.00	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
<b>Total for check number 430692</b>			865.00			
<b>Check Number 430693</b>						
1993	133803486	1	571.24	47783	EAN HOLDINGS, LLC	RENTAL FEES FOR 1 LARGE SUV TO BE DRIVEN BY KHS EMPLOYEE: DEANNISE ALLEN-CARSON GOING TO ANAHEIM, CA WITH 5 KHS DECA STUDENTS FOR DECA INTERNATIONAL COMPETITION 4/23-4/28/13
1993	133319626	1	51.78	47783	EAN HOLDINGS, LLC	RENTAL CAR AND FEES FOR KHS ADMINISTRATOR: GEORGE BROWN, GOING TO WATCH KHS GIRLS SOCCER TEAM COMPETE AT AREA TOURNAMENT IN ODESSA, TX 4/5/13
1993	D059898	1	214.36	47783	EAN HOLDINGS, LLC	4 DAYS MINIVAN RENTAL AND FEES FOR KHS UIL ACADEMIC TEAM GOING TO UIL ACADEMIC REGIONAL COMPETITION IN LUBBOCK, TX 4/18-4/20/13
1993	D059894	1	452.95	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR UIL ACADEMIC TEAM GOING TO REGIONAL MEET IN LUBBOCK ON 4/18-20
<b>Total for check number 430693</b>			1,290.33			
<b>Check Number 430694</b>						
2113	50542135	1	31.96	62270	A. DAIGGER & COMPANY, INC.	#M2-83028 MEASUREMENT - GALLON SET
<b>Total for check number 430694</b>			31.96			
<b>Check Number 430695</b>						
2113	TRAVEL 4/10	0	74.66	59642	TERRY MICHELLE EVANS	SAN ANTONIO 4/10-4/14
<b>Total for check number 430695</b>			74.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430696</b>						
1993	TXALA21623	1	1.80	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.
1993	TXALA21708	1	72.04	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA21731	1	34.92	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA21810	1	18.56	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA21664	1	188.29	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA21670	1	40.00	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA21745	1	144.14	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA21692	1	49.46	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 430696</b>			549.21			
<b>Check Number 430697</b>						
1993	1180	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR TCHS BOYS VARSITY AND JV BASKETBALL SCRIMMAGES
<b>Total for check number 430697</b>			100.00			
<b>Check Number 430698</b>						
1993	9117489071	1	217.54	00001173	W.W. GRAINGER, INC.	MAINTENANCE & GROUNDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9115530793	1	172.20	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
<b>Total for check number 430698</b>			389.74			
<b>Check Number 430699</b>						
4613	APR 2013	1	150.00	58056	GINA GRANT SCHEER	SOLO JUDGE (CONTRACTOR)
<b>Total for check number 430699</b>			150.00			
<b>Check Number 430700</b>						
1993	PER DIEM 5/9	0	98.00	48903	TIM HORSLEY	ODESSA 5/9-5/11/13
<b>Total for check number 430700</b>			98.00			
<b>Check Number 430701</b>						
1993	96395	1	600.00	61552	JOHN D. SIMS	SERVICE / CLEAN FUEL TANKS AND KEEP QUARTLY MAINTENANCE ON FUEL TANKS
<b>Total for check number 430701</b>			600.00			
<b>Check Number 430702</b>						
1993	94483	1	74.95	00002890	INSECT LORE PRODUCTS INC	102 BUTTERFLY CUPS
1993	94483	2	29.95	00002890	INSECT LORE PRODUCTS INC	026020 MILLWORM LARVA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	94483	3	12.99	00002890	INSECT LORE PRODUCTS INC	SHIPPING
Total for check number 430702			117.89			
Check Number 430703						
1993	PSI314941	1	275.00	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
1993	PSI1316059	1	57.72	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
Total for check number 430703			332.72			
Check Number 430704						
1993	S100113312.1	1	29.90	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100092828.1	1	55.67	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100094843.1	1	241.06	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 430704			326.63			
Check Number 430705						
4613	APR 29 2013	0	212.50	62580	VINCE KENNEY	PRIVATE LESSONS
Total for check number 430705			212.50			
Check Number 430706						
4613	APR 30 2013	0	34.00	56060	JAMES EDWARD KERR	PRIVATE LESSONS
Total for check number 430706			34.00			
Check Number 430707						
2113	1786027	1	29.99	49134	LEARNING RESOURCES	ITEM #LER 5080 DOUBLE SIDED MAGNETIC MONEY
2113	1786027	2	6.95	49134	LEARNING RESOURCES	SHIPPING AND HANDLING
Total for check number 430707			36.94			
Check Number 430708						
8673	REIMBURSEMEN	0	99.98	58329	LESLI MASSEY CRAIG	SUPPLIES FOR STAFF
Total for check number 430708			99.98			
Check Number 430709						
1993	3008-143259	1	29.98	49278	LESLIE'S POOLMART INC	SKU #82613 RED ALUMINUM RAKE FOR OUTDOOR EDUCATION CLASS
1993	3008-143259	2	49.99	49278	LESLIE'S POOLMART INC	SKU #20797 GORILLA PRO POLE 8'-16' 2 PIECE
Total for check number 430709			79.97			
Check Number 430710						
1993	5330498	1	16.80	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
Total for check number 430710			16.80			
Check Number 430711						
4613	APR 30 2013	0	170.00	62579	THOMAS MAHOVSKY	PRIVATE LESSONS
Total for check number 430711			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430712</b>						
1993	00288009	1	75.11	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00288079	1	4.60	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287892	1	35.56	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00288081	1	55.38	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00288086	1	18.25	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00288104	1	18.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00287734	1	129.89	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 430712</b>			337.69			
<b>Check Number 430713</b>						
1993	S1507298.001	1	236.52	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1505923.001	1	136.81	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 430713</b>			373.33			
<b>Check Number 430714</b>						
4613	KELLERHS2013	1	225.00	00012214	MUSIC FOR ALL, INC.	COPYRIGHT PERMISSION SERVICE FOR MUSIC LICENSING FOR THE 2013 KHS MARCHING BAND SHOW
<b>Total for check number 430714</b>			225.00			
<b>Check Number 430715</b>						
4613	544217INV000	1	609.00	43775	VARSITY SPIRIT CORP.	CAMP REGISTRATION FEES FOR 7 KHS CHEER STUDENTS AND 3 KHS CHEER COACHES GOING TO NCA CHEER CAMP AT SMU IN DALLAS, TX 6/14-6/17/2013
4613	512159INV005	1	1,545.00	43775	VARSITY SPIRIT CORP.	CAMP REGISTRATION FEES FOR 7 KHS CHEER STUDENTS AND 3 KHS CHEER COACHES GOING TO NCA CHEER CAMP AT SMU IN DALLAS, TX 6/14-6/17/2013
4613	512158INV003	1	921.00	43775	VARSITY SPIRIT CORP.	CAMP REGISTRATION FEES FOR 7 KHS CHEER STUDENTS AND 3 KHS CHEER COACHES GOING TO NCA CHEER CAMP AT SMU IN DALLAS, TX 6/14-6/17/2013
<b>Total for check number 430715</b>			3,075.00			
<b>Check Number 430716</b>						
2113	TRAVEL 4/10	0	87.50	59839	PAMELA ELIZABETH NEVEN	SAN ANTONIO 4/10-4/14
<b>Total for check number 430716</b>			87.50			
<b>Check Number 430717</b>						
8653	6/25-7/01	0	97.00	52335	NLC/IFL REGISTRATION	REG FEE FLBA
1993	6/25-7/01	0	380.00	52335	NLC/IFL REGISTRATION	REG FEE FLBA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430717			477.00			
Check Number 430718						
4613	MAY 14 2013	0	0.00	61389	BRADLEY WAYNE WHITE	CHAPERONES
4613	MAY 14 2013	0	0.00	61389	BRADLEY WAYNE WHITE	TEACHER
4613	MAY 14 2013	0	0.00	61389	BRADLEY WAYNE WHITE	STUDENTS
Total for check number 430718			0.00			
Check Number 430719						
4613	APR 19 2013	0	3,137.44	63190	TRISHA OBREGON	SCENTSY FUNDRAISER
Total for check number 430719			3,137.44			
Check Number 430720						
1993	TF20633001	1	962.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 430720			962.00			
Check Number 430721						
1993	ADVANCE 5/10	1	33.00	63212	BILLY DON OVERSHOWN JR	MEAL ADVANCE FOR KHS BOYS TRACK AT STATE MEET IN AUSTIN 5/10 - 5/11: 1 STUDENT X 1B + 1L +2D
Total for check number 430721			33.00			
Check Number 430722						
1993	PERDIEM 5/10	0	59.00	63212	BILLY DON OVERSHOWN JR	ADULT MEALS 5/10-5/11
Total for check number 430722			59.00			
Check Number 430723						
4613	5364	0	2,894.75	00023855	PROFIT PLUS, INC	FHMS FUNDRAISER
Total for check number 430723			2,894.75			
Check Number 430724						
8653	REFUND	0	85.00	63272	ROBIN RAMSEY	PROM TICKET
Total for check number 430724			85.00			
Check Number 430725						
4613	APR 28 2013	0	59.50	47186	TARA RICHTER	PRIVATE LESSONS
Total for check number 430725			59.50			
Check Number 430726						
8673	REIMBURSEMEN	0	8.65	51558	ROBERTA LIMA	SUPPLIES FOR STAFF
Total for check number 430726			8.65			
Check Number 430727						
4613	1	1	150.00	63181	JORGE D. SALAS	CONTRACT SERVICES FOR ADJUDICATE FOR SOLO & ENSEMBLE CONTEST FOR TSMS BAND APRIL 20, 2013.
Total for check number 430727			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430728</b>						
1993	3045	1	55.84	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
4613	3281	1	36.98	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$275.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR RECEPTION FOR MR. WINSLOW'S 5TH PERIOD BAND ON MAY 2, 2013.
4613	1154	1	171.90	43478	SAMS CLUB DIRECT	DRINKS AND COOLERS AND SUPPLIES FOR CHS TENNIS BANQUET APRIL 2013
1993	1095	1	556.80	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY ITEMS, OFFICE SUPPLIES, HAND SANITIZER, DISINFECTANT, ETC
1993	1993	1	212.19	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2013-2013 SCHOOL YEAR
<b>Total for check number 430728</b>			1,033.71			
<b>Check Number 430729</b>						
2633	327189	1	100.00	61626	SCHOOLWIDE INC	9781933552835 SPANISH: HOW WRITERS WORK GRADE 3 (WRITING FUNDAMENTALS UNIT OF STUDY)
2633	327189	2	12.00	61626	SCHOOLWIDE INC	SHIPPING & HANDLING
<b>Total for check number 430729</b>			112.00			
<b>Check Number 430730</b>						
1993	166954	1	989.08	49888	LIBRARY SALES, INC	1 SET OF BOOKS; SEE ATTACHED LIST TITLED FALL 2012 LIST.
<b>Total for check number 430730</b>			989.08			
<b>Check Number 430731</b>						
1953	APR 2013	1	300.00	62476	BRAYAN, SERNA ***USE V# 63858***	AVID TUTORIAL SERVICES
<b>Total for check number 430731</b>			300.00			
<b>Check Number 430732</b>						
1993	GB00079221	1	5,343.00	47319	SHI GOVERNMENT SOLUTIONS INC	STONEWARE LICENSES WEBNETWORK PRE-PAID PILOT - 25 USER LICENSES WHICH EXPIRES 120 DAYS FROM DATE OF PURCHASE.
<b>Total for check number 430732</b>			5,343.00			
<b>Check Number 430733</b>						
4613	APR 2013	1	300.00	56735	TOM SHINE	JUDGING FOR THE TCHS BAND CLINIC ON 4/19/13 AT THCS
<b>Total for check number 430733</b>			300.00			
<b>Check Number 430734</b>						
1953	APR 2013	1	300.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES
<b>Total for check number 430734</b>			300.00			
<b>Check Number 430735</b>						
8673	269920	0	0.00	48808	SODEXO, INC. & AFFILIATES	DINNER
8673	269922	0	0.00	48808	SODEXO, INC. & AFFILIATES	BREAKFAST



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	269882	1	0.00	48808	SODEXO, INC. & AFFILIATES	3732132 CHEEZ IS SCRABBLE
8673	269900	1	0.00	48808	SODEXO, INC. & AFFILIATES	INVOICE 26990 ATTACHED 1 CASE NACHO CHIPS
4613	269929	1	0.00	48808	SODEXO, INC. & AFFILIATES	SEE INVOICE 269929 BREAKFAST & SNACKS FOR 3RD & 4TH GRADE STUDENTS ON STAAR TESTING DAYS, 4/23 & 4/24, 2013
1993	269882	2	0.00	48808	SODEXO, INC. & AFFILIATES	3738949 SCOOPY DOO BONES
8673	269900	2	0.00	48808	SODEXO, INC. & AFFILIATES	SALSA
8673	269900	3	0.00	48808	SODEXO, INC. & AFFILIATES	BAGS CHEESE SAUCE (3 BAGS)
<b>Total for check number 430735</b>			0.00			
<b>Check Number 430736</b>						
2243	0329851-IN	1	2,415.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 7100 - C-STAND
2243	0329851-IN	2	247.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 7101 - LINEAR MOTION BAR FOR THE C-STAND
2243	0329851-IN	3	695.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 420130 - BASIC VESTIBULAR SET FOR THE C-STAND
2243	0329851-IN	4	180.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 7102 - REPLACEMENT KIT FOR HARDWARE FOR THE EYE BOLT ON THE C-SWING
2243	0329851-IN	5	847.96	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING & FREIGHT
<b>Total for check number 430736</b>			4,384.96			
<b>Check Number 430737</b>						
4613	IN74516	1	456.00	00005788	ERIS RITCHIE COMPANY INC.	ITEM# MS-G SOLO (GOLD) W/BLUE DRAPES
4613	IN74516	2	24.00	00005788	ERIS RITCHIE COMPANY INC.	ITEM# MAP MEDAL ASSEMBLY
4613	IN74516	99	30.00	00005788	ERIS RITCHIE COMPANY INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430737</b>			510.00			
<b>Check Number 430738</b>						
4613	04-73472	1	0.00	61900	S.R.E CORPORATION	RENTAL OF TWO SOFT SERVE MACHINES
4613	04-73472	2	0.00	61900	S.R.E CORPORATION	4 BAGS OF ICE CREAM MIX -2 CHOC. AND 2 VANILLA
4613	04-73472	3	0.00	61900	S.R.E CORPORATION	CUPS AND SPOONS FOR 150
4613	04-73472	5	0.00	61900	S.R.E CORPORATION	DELIVERY, SET UP , & PICK UP, WITH SPECIAL CUSTOMER DISCOUNT
<b>Total for check number 430738</b>			0.00			
<b>Check Number 430739</b>						
1993	139475	1	1,815.00	00024020	SUNGARD PUBLIC SECTOR INC.	APPLICATION HOSTING BACKUP SERVICES
<b>Total for check number 430739</b>			1,815.00			
<b>Check Number 430740</b>						
1993	STEEN 2013	0	30.00	00017084	TEXAS ASSOC OF SUPERVISORS	H STEEN MBRSHIP RENEW

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430740			30.00			
Check Number 430741						
1993	PTS63091	1	239.00	60872	TEXAS AIRSYSTEMS LLC	PARTS / SUPPLIES FOR THE AAON ROOF TOP UNITS (HVAC) DIST WIDE (USAGE)
Total for check number 430741			239.00			
Check Number 430742						
4613	MAY 2 2013	0	1,458.94	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	TENNIS BANQUET
Total for check number 430742			1,458.94			
Check Number 430743						
8673	REIMBURSEMEN	0	100.00	60164	DEBBIE DARLENE THORNTON	GIFT CARD
Total for check number 430743			100.00			
Check Number 430745						
1993	692700	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692654	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692879	1	1,900.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692697	1	350.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692655	1	350.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692656	1	400.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692673	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692701	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692679	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692680	1	350.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692663	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692675	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692703	1	400.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	692662	1	350.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692702	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692676	1	400.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692661	1	350.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692698	1	350.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692699	1	350.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692721	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692681	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692672	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692659	1	350.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692715	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692716	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692677	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692717	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692678	1	400.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692718	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692719	1	350.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692674	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
1993	692660	1	300.00	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)

Total for check number 430745

12,050.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430746</b>						
8673	REIMBURSEMENT	0	49.96	62505	BRENDA GAYLE UNDERWOOD	GIFT CARDS
<b>Total for check number 430746</b>			49.96			
<b>Check Number 430747</b>						
1993	38150905-00+	1	122.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 430747</b>			122.00			
<b>Check Number 430748</b>						
1993	FW76465	1	1,287.02	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 430748</b>			1,287.02			
<b>Check Number V7364</b>						
4613	40458	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR
<b>Total for check number V7364</b>			200.00			
<b>Check Number V7365</b>						
1993	1859/3	1	352.80	54653	BARCELONA SPORTING GOODS, INC.	TACHIKARA VOLLEYBALLS
<b>Total for check number V7365</b>			352.80			
<b>Check Number V7366</b>						
1993	25547470	1	9.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE WORD BY DAN BRITTON - BOOK TO BE USED BY MELISSA HERNANDEZ, ASST. PRINCIPAL
2113	2557309	1	5.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781423113478 ARE YOU READY TO PLAY OUTSIDE?
2113	2557309	2	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781934359280 BLACKBERRY BANQUET
2113	2557309	3	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736849845 COMMUNITIES
2113	2557309	4	21.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429612067 DO BUSES EAT KIDS? POEMS ABOUT SCHOOL
2113	2557309	5	12.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780810994836 DOG WHO BELONGED TO NO ONE
2113	2557309	6	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780805062045 THE EMPEROR LAYS AN EGG
2113	2557309	7	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781590783825 FEATHERTOP
2113	2557309	8	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781554538027 GET OUTSIDE: THE KIDS GUIDE TO FUN IN THE GREAT
2113	2557309	9	14.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688106843 GIFT OF THE TREE
2113	2557309	10	13.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399250521 THE GINGERBREAD MA LOOSE IN THE SCHOOL
2113	2557309	11	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780816644452 GREAT WOLF AND THE GOOD WOODSMAN
2113	2557309	12	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822561927 GUESS WHAT IS GROWING INSIDE THE EGG
2113	2557309	13	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780743982337 HOMES AROUND THE WORLD: UPPER EMERGENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	2557309	14	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780061582981 MIRANDA'S BEACH DAY
2113	2557309	15	12.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781416968726 THE ODD EGG
2113	2557309	16	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781607186090 ONE WOLF HOWLS
2113	2557309	17	4.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780060526337 ROXABOXEN
2113	2557309	18	5.43	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152024802 SCARECROW
2113	2557309	19	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780811875646 SEA MONSTER'S FIRST DAY
2113	2557309	20	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780547124933 A STICK IS AN EXCELLENT THING: POEMS CELEBRATING
2113	2557309	21	4.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698115811 THUNDER CAKE
2113	2557309	22	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064437912 TORNADOES
2113	2557309	23	5.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780689716676 THE WARTVILLE WIZARD
2113	2557309	24	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780060884390 WEATHER
<b>Total for check number V7366</b>			247.05			
<b>Check Number V7367</b>						
1993	26866	1	720.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
<b>Total for check number V7367</b>			720.00			
<b>Check Number V7368</b>						
1993	48384697	1	254.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 225020, 100 PRESERVED EARTHWORMS
1993	48384697	2	878.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 228300, PRESERVED WHITE RATS
1993	48384697	3	179.55	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 228303, PRESERVED PREGNANT WHITE RATS
1993	48384697	4	176.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 840140, MAGNETIC WATER KIT
1993	48384697	99	193.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7368</b>			1,683.05			
<b>Check Number V7369</b>						
4613	817045F-5	1	1,590.00	62254	FOLLETT LIBRARY RESOURCES INC.	LETTERS ALIVE KIT WITH SOFTWARE AND SUPPORTING MATERIALS
<b>Total for check number V7369</b>			1,590.00			
<b>Check Number V7370</b>						
1993	64248176	1	236.86	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
1993	64413895	1	363.75	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	64413057	1	583.28	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	64259335	1	599.24	58322	JOHN DEERE LANDSCAPES, INC	(OUTDOOR PEST CONTROL) CHEMICALS, PARTS , SUPPLIES DIST WIDE (USAGE)
1993	64303530	1	140.41	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7370</b>			1,923.54			
<b>Check Number V7371</b>						
1993	104179	1	159.65	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES / PARTS PAINT FOR ATHLETIC FIELDS AND PARKING LOTS DIST WIDE (USAGE)
1993	104482	1	105.50	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V7371</b>			265.15			
<b>Check Number V7372</b>						
2113	3432120413	1	265.92	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC BIG MONEY #BG778
2113	3432120413	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	DOMINOES #RA802
2113	3432120413	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	PLASTIC COINS #RA807
2113	3432120413	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	PAPER MONEY #RA521
2113	3432120413	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM MAG NUMBERS- OPERATIONS KT #JJ515
2113	3432120413	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HANDS-ON PLACE VALUE CUBES #EE639
2113	3432120413	10	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	HANDS ON PRBLM SLVNG CNTR-CS #HH740X
<b>Total for check number V7372</b>			474.86			
<b>Check Number V7373</b>						
1993	1211972	1	289.85	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V7373</b>			289.85			
<b>Check Number V7374</b>						
1993	0880-230165	1	587.48	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-232253	1	22.90	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-230482	1	46.48	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-230424	1	-15.00	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-232306	1	15.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-229353	1	558.73	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-229688	1	316.29	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-230143	1	67.56	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-229619	1	19.54	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	1886-454759	1	103.49	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)

Total for check number V7374 1,723.46

Check Number V7375

1993	2668967-00	0	187.60	00002044	SCHOOL HEALTH CORPORATION	P O 13009656
1993	2664883-00	1	4.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1993	2636003-00	1	5.40	00002044	SCHOOL HEALTH CORPORATION	3/4 X 3 STRIP, BOX ITEM# 32217
1993	2668967-01	1	443.83	00002044	SCHOOL HEALTH CORPORATION	SH GLOVES VINYL MED POWDER FREE
1993	2665525-00	1	-0.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1993	2662583-00	1	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1993	2669355-00	1	171.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #53038 WELCH ALLYN OTOSCOPE
1993	2667855-00	1	38.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #53043 WELCH ALLYN OTOSCOPE BATTERY
1993	2664885-00	1	14.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN
1993	2664861-00	1	10.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1993	2665930-00	1	7.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1993	2665931-00	1	4.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1993	2664865-00	1	4.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6'
1993	2668967-01	2	177.53	00002044	SCHOOL HEALTH CORPORATION	SH GLOVES VINYL SM POWDER FREE
1993	2665931-00	2	80.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2662583-00	2	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1993	2665525-00	2	-0.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1993	2664885-00	2	4.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1993	2636003-00	2	5.89	00002044	SCHOOL HEALTH CORPORATION	1 X 3 STRIP, BOX ITEM# 32219
1993	2664865-00	2	2.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2664883-00	2	5.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1993	2665930-00	2	65.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1993	2665525-00	3	-12.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2665930-00	3	16.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1993	2636003-00	3	4.17	00002044	SCHOOL HEALTH CORPORATION	ROUND, BOX ITEM# 32061
1993	2665931-00	3	5.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2664883-00	3	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1993	2664865-00	3	121.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2664885-00	3	121.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3 (1500 CT)
1993	2662583-00	3	80.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2668967-01	3	177.53	00002044	SCHOOL HEALTH CORPORATION	SH GLOVES VINYL LRG POWDER FREE
1993	2665930-00	4	2.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #32159 J&J BAND-AID SPOTS
1993	2665525-00	4	-0.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #32026 BUTTERFLY MED
1993	2662583-00	4	5.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #32026 BUTTERFLY MED
1993	2664883-00	4	5.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE 2"
1993	2664865-00	4	10.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2636003-00	4	4.52	00002044	SCHOOL HEALTH CORPORATION	OVAL, BOX ITEM# 32062
1993	2664885-00	4	16.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 BANDAGES 3 X 5
1993	2665931-00	4	17.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2668967-01	4	932.88	00002044	SCHOOL HEALTH CORPORATION	UNDERPADS 30 X 30
1993	2665931-00	5	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #43036 CALAMINE LOTION
1993	2664865-00	5	5.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1993	2662583-00	5	10.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 E;ASTOC BANDAGES 2 X 5
1993	2665930-00	5	17.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2636003-00	5	21.17	00002044	SCHOOL HEALTH CORPORATION	PURITAN COTTON TIP APPLICATORS ITEM# 90260
1993	2668967-01	5	1,575.43	00002044	SCHOOL HEALTH CORPORATION	UNDERPADS 23 X 24
1993	2664885-00	5	55.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2665525-00	5	-1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 E;ASTOC BANDAGES 2 X 5
1993	2664883-00	5	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44067 IBUPROFEN TABS
1993	2664865-00	6	8.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #32020 COVERLET SM DIGIT
1993	2664885-00	6	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2665931-00	6	7.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2665930-00	6	5.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #43036 CALAMINE LOTION
1993	2662583-00	6	27.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1993	2664883-00	6	1.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON 1/2 X 10
1993	2665525-00	6	-4.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1993	2664885-00	7	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN
1993	2664865-00	7	8.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #32018 COVERLET LG DIGIT
1993	2665525-00	7	-4.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1993	2662583-00	7	29.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1993	2665930-00	7	7.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2665931-00	7	55.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2665525-00	8	-1.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2664885-00	8	2.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1993	2665931-00	8	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2665930-00	8	18.37	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1993	2664865-00	8	8.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE
1993	2662583-00	8	7.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2662583-00	9	11.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2664865-00	9	15.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 BAND-AID EX-LG
1993	2665930-00	9	83.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1993	2664885-00	9	7.80	00002044	SCHOOL HEALTH CORPORATION	MEDICINE CUPS PLASTIC
1993	2665525-00	9	-1.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2665931-00	9	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2665931-00	10	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN
1993	2662583-00	10	55.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2665525-00	10	-8.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2665930-00	10	8.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2664885-00	10	1.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 SAFETY PINS
1993	2664865-00	10	5.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #32279 BUTTERFLY BANDAGE
1993	2664885-00	11	71.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1993	2662583-00	11	5.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2664865-00	11	7.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2665525-00	11	-0.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2665931-00	11	8.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1993	2665930-00	11	24.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2664865-00	12	9.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1993	2665525-00	12	-3.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1993	2664885-00	12	2.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #36029 CUTICLE SCISSORS
1993	2665931-00	12	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1993	2665930-00	12	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1993	2662583-00	12	24.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1993	2665931-00	13	10.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1993	2665525-00	13	-3.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2665930-00	13	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1993	2664865-00	13	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2664885-00	13	12.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2662583-00	13	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2662583-00	14	5.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25 MM
1993	2665525-00	14	-0.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25 MM
1993	2665930-00	14	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #36031 SCISSORS-BANDAGE 5 1/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2664865-00	14	5.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2664885-00	14	37.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #27048 NON-ADHESIVE TELFA PAD
1993	2665931-00	14	17.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP 1/8 X 3
1993	2665930-00	15	1.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1993	2662583-00	15	35.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERISTRIP 1/8 X 3
1993	2664865-00	15	5.02	00002044	SCHOOL HEALTH CORPORATION	ITEM 27034 GAUZE 2'
1993	2664885-00	15	24.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 TELFA PAD
1993	2665525-00	15	-5.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERISTRIP 1/8 X 3
1993	2665931-00	15	15.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1993	2664865-00	16	8.05	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE 4'
1993	2664885-00	16	45.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1993	2662583-00	16	4.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1993	2665525-00	16	-0.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1993	2665930-00	16	6.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1993	2665931-00	16	9.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1993	2662583-00	17	33.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2664885-00	17	33.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2664865-00	17	57.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES
1993	2665930-00	17	15.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1993	2665525-00	17	-5.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2665931-00	17	16.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1993	2665930-00	18	4.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1993	2664865-00	18	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM#37131 INSTANT ICE PACK
1993	2664865-00	19	24.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE LIGHTS
1993	2665930-00	19	6.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1993	2664865-00	20	4.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1993	2664865-00	21	19.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #90018 PILL ENELOPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2664865-00	22	35.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1993	2664865-00	23	12.37	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2664865-00	24	4.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1993	2664865-00	25	5.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1993	2664865-00	26	17.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP 1/8 X 3
1993	2664865-00	27	3.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE - JOHNSON AND JOHNSON 1/2 X 10
1993	2664865-00	28	9.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE - JOHNSON & JOHNSON 1 X 10
1993	2664865-00	29	12.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS (500CT)
1993	2664865-00	30	30.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1993	2664865-00	31	4.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE 3.25 OZ
1993	2664865-00	32	40.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1993	2636003-00	99	10.51	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7375</b>			<b>5,771.17</b>			
<b>Check Number V7376</b>						
1993	308101564023	1	132.18	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7774249588
1993	308101579830	1	118.07	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER # 7774455810
1993	308101565237	1	67.94	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-084891-030 WHITE 2 POCKET /3 PRINGED PORTFOLIOS, SUPPLIES FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	308101570981	1	478.81	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ITEMS FROM CART #7774384891
4613	208110219594	1	441.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED QUOTE CART #7774432909 ITEM 029009 HEADPHONE
2243	208110180304	1	67.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-089663-181 - INTERMEDIATE - 1 PAPER
4803	208110180301	1	126.15	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7773349414
4803	308101569398	1	581.63	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7773349414
1993	208110180298	1	110.44	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7774394736 FOR PURCHASE OF STUDENT SUPPLIES
1993	208110192739	1	7.13	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7774421684
1993	208109973212	1	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	008093 BOARD TACTILE IMAGE CAPTOR
1993	208110192731	1	84.90	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7774388215

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110180303	1	53.02	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7774412341
1993	208110170537	1	824.40	00002046	SCHOOL SPECIALTY SUPPLY INC	077846 CONST PRP 12X18 WHITE
2113	308101571342	1	301.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7774378427
1993	308101565237	2	36.15	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-090346-030 FISKARS 12" PAPER TRIMMER FOR THE ART DEPT TO BE USED IN THE CLASSROOM AT FHMS
2243	208110180304	2	67.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-027323-191 - INTERMEDIATE-2 PAPER
1993	208110170537	2	943.20	00002046	SCHOOL SPECIALTY SUPPLY INC	026921 CONST PRP 12 X 18 BR WHITE
1993	308101565237	3	11.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-013083-030 BLEEDING TISSUE (12X18) STANDARD FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	208110170537	3	307.20	00002046	SCHOOL SPECIALTY SUPPLY INC	027066 CONST PRP 12X18 BLACK
1993	308101565237	4	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-389950-030 BLEEDING TISSUE (20X30) BRIGHT TO BE USED INT HE CLASSROOM IN THE ART DEPT AT FHMS
1993	208110170537	4	274.80	00002046	SCHOOL SPECIALTY SUPPLY INC	027064 CONST PRP 12X18 GRAY
1993	308101565237	5	15.28	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-222456-030 NATURE PRINT PAPER FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	208110170537	5	307.20	00002046	SCHOOL SPECIALTY SUPPLY INC	026927 CONST PRP 12X18 BROWN
1993	308101565237	6	47.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-085534-030 BRISTOL BOARD (WHITE) FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	208110170537	6	274.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026915 CONST PRP 12X18 VIOLET
1993	308101565237	7	83.27	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-403571-030 WAX MELTER (10 CUP PALETTE) FOR THE ART DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	208110170537	7	274.80	00002046	SCHOOL SPECIALTY SUPPLY INC	248486 CONST PRP 12X18 BRT BLUE
1993	208110170537	8	274.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026437 CONST PRP 12X18 BLUE
1993	208110170537	9	274.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026436 CONST PRP 12X18 TURQUOISE
1993	208110170537	10	328.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026919 CONST PRP 12X18 DK GREEN
1993	208110170537	11	549.60	00002046	SCHOOL SPECIALTY SUPPLY INC	248494 CONST PRP 12X18 HOL GREEN
1993	208110170537	12	274.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026917 CONST PRP 12X18 LT GREEN
1993	208110170537	13	358.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026795 CONST PRP 12X18 RED
1993	208110170537	14	382.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026794 CONST PRP 12X18 HOL RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110170537	15	274.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026789 CONST PRP 12X18 YELLOW
Total for check number V7376			8,788.39			
Check Number V7377						
2403	1208	1	207.30	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
Total for check number V7377			207.30			
Check Number V7378						
1993	1310005300	1	169.27	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
Total for check number V7378			169.27			
Check Number V7379						
1993	7691135R1	1	450.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V7379			450.00			
Check Number V7380						
1993	829 1710193	1	399.93	58320	UNIFIRST HOLDINGS, INC	CAPS / HATS FOR THE GROUNDS DEPT. (UNIFORMS) SUMMER
1993	8291716270	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	829 1710193	2	15.03	58320	UNIFIRST HOLDINGS, INC	SHIPPING
Total for check number V7380			593.25			
Check Number V7381						
1993	S1174704.001	1	233.95	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1173113.011	1	209.78	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
Total for check number V7381			443.73			
Check Date 5/9/2013						
Check Number 430749						
1993	C23DKJ	1	89.00	56096	ASCD	PLEASE SEND CHECK AND ASCD RENEWAL FORM TO VENDOR FOR MEMBERSHIP RENEWAL FOR TSMS ADMINISTRATOR LINDSAY ANDERSON
Total for check number 430749			89.00			
Check Number 430750						
1993	TRAVEL 4/18	0	160.00	63278	JOEL AGUILAR-VILLANUEVA	EL PASO 4/18-4/19/13
Total for check number 430750			160.00			
Check Number 430751						
1993	APR MILEAGE	0	39.05	58347	ANDREA K GOWINS	4/1/13-4/29/13
Total for check number 430751			39.05			
Check Number 430752						
2403	3302475-01	1	60.00	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430752			60.00			
Check Number 430753						
4613	050213	1	500.00	46503	ARTISAN THEATER	STUDENT ADMISSION FOR SHADY GROVE ELEMENTARY SCHOOL - MAY 21, 2013
Total for check number 430753			500.00			
Check Number 430754						
1993	70406	2	4,476.10	55530	BELL'S MUSIC SHOP**USE V # 66004**	
Total for check number 430754			4,476.10			
Check Number 430755						
1993	A235278	0	280.00	62334	COY BOWER	FRHS 5/3/13
Total for check number 430755			280.00			
Check Number 430756						
1993	A251382	0	280.00	62350	CASEY CARTER	CHS 5/7/13
Total for check number 430756			280.00			
Check Number 430757						
1993	BX11646	1	704.38	59202	CDW GOVERNMENT LLC	REPLACEMENT LAMPS FOR PROJECTORS ITEM# 2662498 MFG# DT00873-ER PER ATTACHED QUOTE
1993	BX48664	1	352.19	59202	CDW GOVERNMENT LLC	REPLACEMENT LAMPS FOR PROJECTORS ITEM# 2662498 MFG# DT00873-ER PER ATTACHED QUOTE
Total for check number 430757			1,056.57			
Check Number 430758						
1993	APR MILEAGE	0	25.93	62502	ALICE CEDILLO	4/9/13-4/30/13
Total for check number 430758			25.93			
Check Number 430759						
1993	APRIL24,2013	1	7,117.84	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY MONTHLY INVOICE FOR INTERNET SERVICE & CONNECTION TO REGION XI ACCT # 8246 10 680 0000335 FOR MAY 1 - MAY 31
Total for check number 430759			7,117.84			
Check Number 430760						
4613	281844	1	444.00	56687	GSG PIZZA, LLC	STUDENTS GOING TO CICIS PIZZA FOR LUNCH FIELD TRIP WITH DRAMA DEPARTMENT ON MAY 15 TO CASA MANA. 74 STUDENTS AT 6.00 A STUDENT
Total for check number 430760			444.00			
Check Number 430761						
1993	76997	1	2,471.00	58839	CLIMATEC, LLC	SERVICE / REPAIRS ON THE PROGRAMMING PARKING LOT LIGHTING AND PERIMETER LIGHTING DIST WIDE
Total for check number 430761			2,471.00			
Check Number 430762						
4613	131083	1	2,409.00	53040	COOLE SCHOOL, INC	ELEMENTARY PLANNER ITEM #ES-13

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	131083	2	44.00	53040	COOLE SCHOOL, INC	IMPRINT OF SCHOOL NAME AND MUSTANG MASCOT LOGO
4613	131083	3	110.00	53040	COOLE SCHOOL, INC	COVER #505 - BRIGHT MINDS BRIGHT FUTURES
4613	131083	4	418.00	53040	COOLE SCHOOL, INC	SHIPPING
<b>Total for check number 430762</b>			<b>2,981.00</b>			
<b>Check Number 430763</b>						
4613	9419	1	828.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	FOR 138 2ND GRADE STUDENTS TO ATTEND CLASSROOM LAB PROGRAM AT THE DALLAS ARBORETUM ON MAY 28, 2013 . 6 FREE ADULTS (TEACHERS)
<b>Total for check number 430763</b>			<b>828.00</b>			
<b>Check Number 430764</b>						
1993	4660437-01	1	1,266.13	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	826676-00	1	-249.95	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	829478-01	1	1,267.74	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	826969-01	1	114.24	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	830862-00	1	68.10	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	828049-01	1	2,364.50	47181	DEALERS ELECTRICAL SUPPLY INC	RIGID TOOL 21893 SR20 LINE LOCATOR
1993	825389-01	1	22,348.00	47181	DEALERS ELECTRICAL SUPPLY INC	PARTS/SUPPLIES LED WALL PACKS TO BE INSTALLED DIST WIDE (USAGE)
1993	828049-01	2	849.39	47181	DEALERS ELECTRICAL SUPPLY INC	RIGID TOOL 21898 ST305 5 WATT TRANSMITTER
<b>Total for check number 430764</b>			<b>28,028.15</b>			
<b>Check Number 430765</b>						
8673	100716	1	160.00	00024048	DEANAN PRODUCTS, INC.	FR100-MIX - FLAVOR MIX: ASSORTMENT OF FLAVORS
<b>Total for check number 430765</b>			<b>160.00</b>			
<b>Check Number 430766</b>						
1993	009443	1	383.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013
<b>Total for check number 430766</b>			<b>383.00</b>			
<b>Check Number 430767</b>						
1993	097	1	1,650.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 430767</b>			<b>1,650.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430769</b>						
1993	2569006985	0	38.04	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW MIDDLE
1993	2569006994	0	159.48	42346	DURHAM SCHOOL SERVICES LP	SPECIAL OLYMPICS
1993	2569006944	0	3,492.50	42346	DURHAM SCHOOL SERVICES LP	ROTC
1993	2569006971	0	332.86	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS
1993	2569006968	0	1,246.00	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
1993	2569006964	0	386.68	42346	DURHAM SCHOOL SERVICES LP	SHADY GROVE ES
1993	2569006992	0	142.65	42346	DURHAM SCHOOL SERVICES LP	WOODLANDS SPGS ES
4613	2569006965	0	365.30	42346	DURHAM SCHOOL SERVICES LP	WHITLEY ROAD ES
4613	2569006975	0	600.86	42346	DURHAM SCHOOL SERVICES LP	HIDDEN LAKES ES
4613	2569006961	0	120.00	42346	DURHAM SCHOOL SERVICES LP	N. RIVERSIDE ES
4613	2569006985	0	340.27	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW MIDDLE
4613	2569006963	0	323.34	42346	DURHAM SCHOOL SERVICES LP	PARKVIEW ES
4613	2569006950	0	579.28	42346	DURHAM SCHOOL SERVICES LP	BASSWOOD ES
4613	2569006959	0	169.66	42346	DURHAM SCHOOL SERVICES LP	KELLER MS
4613	2569006952	0	133.14	42346	DURHAM SCHOOL SERVICES LP	BLUEBONNET ES
4613	2569006951	0	250.00	42346	DURHAM SCHOOL SERVICES LP	CAPROCK ES
4613	2569006980	0	285.10	42346	DURHAM SCHOOL SERVICES LP	INDEPENDENCE ES
1953	2569006968	0	398.70	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
<b>Total for check number 430769</b>			<b>9,363.86</b>			
<b>Check Number 430770</b>						
1993	PERDIEM 5/10	0	49.00	41178	ETHAN T CAMPBELL	PER DIEM COACH MEALS
<b>Total for check number 430770</b>			<b>49.00</b>			
<b>Check Number 430771</b>						
1993	7615	1	17,556.00	53451	EXEMPLARS, INC	DIFFERENTIATED BEST OF MATH 3 CE, K-8: 100 PERFORMANCE TASKS
1993	7615	2	1,440.00	53451	EXEMPLARS, INC	BEST OF SECONDARY MATH, 7-12
1993	7615	3	150.00	53451	EXEMPLARS, INC	FLAT RATE SHIPPING/HANDLING/PROCESSING (REDUCED FROM 10%)
<b>Total for check number 430771</b>			<b>19,146.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430772</b>						
1993	2965378-00	1	471.15	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	2968362-00	1	996.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	2965378-01	1	1,055.25	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	244874	1	1,041.42	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	244875	1	2,136.87	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 430772</b>			5,701.64			
<b>Check Number 430773</b>						
1993	2-252-31315	1	7.02	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT SHIPPING OF 3 SCRIPTS TO 3 DIFFERENT JUDGES TO LUBBOCK, TX FOR KHS ONE-ACT PLAY STUDENTS TO COMPETE IN REGION COMPETITION 4/16-4/18/13
<b>Total for check number 430773</b>			7.02			
<b>Check Number 430774</b>						
4613	1533	1	55.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICAL FEE FOR BASKETBALL TOURNAMENT HOSTED AT TCHS IN DEC. 2012
<b>Total for check number 430774</b>			55.00			
<b>Check Number 430775</b>						
1993	PERDIEM 5/10	0	49.00	00020062	CATHY FREEMAN	PER DIEM ADULT MEALS
<b>Total for check number 430775</b>			49.00			
<b>Check Number 430776</b>						
1993	A252953	0	280.00	62347	ARIEL GARCIA	TCHS 5/7/13
<b>Total for check number 430776</b>			280.00			
<b>Check Number 430777</b>						
1993	A252954	0	280.00	61588	BRYCE A. GUFFEY	TCHS 5/6/13
<b>Total for check number 430777</b>			280.00			
<b>Check Number 430778</b>						
1993	37490	1	2,720.00	57668	EXECUTIVE COACH INC.	CHARTER BUS SERVICE TO TRANSPORT KHS GIRLS SOCCER TEAM TO ODESSA FOR AREA ROUND OF PLAYOFFS APRIL 4-5
<b>Total for check number 430778</b>			2,720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430779</b>						
1993	A251381	0	280.00	61553	RONALD WAYNE HOLT	CHS 5/6/13
<b>Total for check number 430779</b>			280.00			
<b>Check Number 430780</b>						
1993	A251380	0	280.00	62327	TERRANCE HORN	CHS 5/3/13
<b>Total for check number 430780</b>			280.00			
<b>Check Number 430781</b>						
8653	PROM VENUE	0	35,209.60	60855	VENUWORKS OF HURST, LLC	5/11/13 KHS PROM
<b>Total for check number 430781</b>			35,209.60			
<b>Check Number 430782</b>						
8653	9002	1	24,447.51	49193	HYATT CORPORATION /TOWER HOTEL LP	BALANCE FOR TCHS SR. PROM ON 4/27/13 AT HYATT DFW
<b>Total for check number 430782</b>			24,447.51			
<b>Check Number 430783</b>						
1993	6146988	1	143.21	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6151488	1	257.09	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6149836	1	702.82	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6148605	1	897.17	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6149829	1	120.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6157693	1	475.54	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6157691	1	249.10	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6157692	1	333.50	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6146985	1	2,879.45	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6151484	1	80.67	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6149831	1	195.26	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6157696	1	534.27	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 430783</b>			6,868.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430784</b>						
1993	86593	1	79.96	00002890	INSECT LORE PRODUCTS INC	LIVE BUTTERFLY GARDEN WITH LIVE CATEPILLARS NOW TO BE USED FOR A SECOND GRADE SCIENCE PROJECT
1993	86593	99	10.00	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 430784			89.96			
<b>Check Number 430785</b>						
1993	2726	1	60.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
Total for check number 430785			60.00			
<b>Check Number 430786</b>						
1993	APR MILEAGE	0	81.92	55577	JENNIFER C WRIGHT	4/1/13-4/30/13
Total for check number 430786			81.92			
<b>Check Number 430787</b>						
1993	10344	1	775.00	59599	JENSEN LEARNING CORPORATION	ENRICHING THE BRAINS OF POVERTY 4 DVD SET PLUS 6 WORKBOOKS
Total for check number 430787			775.00			
<b>Check Number 430788</b>						
1993	312316	1	2,460.19	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	PROFESSIONAL HANDMADE PICCOLO
1993	312317	2	2,460.19	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	PROFESSIONAL HANDMADE PICCOLO - YAMAHA YPC-81R
1993	312314	5	1,502.12	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	PICCOLO - YAMAHA YPC 62
1993	312314	11	2,460.19	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	PICCOLO - YAMAHA YPC - 81
Total for check number 430788			8,882.69			
<b>Check Number 430789</b>						
1993	434696	1	2,884.20	00001507	JUSTIN SEED COMPANY, INC.	SEED AND FERTILIZER FOR THE DIST WIDE (USAGE)
Total for check number 430789			2,884.20			
<b>Check Number 430790</b>						
8673	000716	0	49.74	00002494	KELLER FLORIST INC **USE V# 65815**	10470
8673	000715	0	49.74	00002494	KELLER FLORIST INC **USE V# 65815**	10469
8673	000711	0	60.08	00002494	KELLER FLORIST INC **USE V# 65815**	10407
Total for check number 430790			159.56			
<b>Check Number 430791</b>						
1993	ADVANCE 5/10	1	558.00	56417	LINDSAY ANN STRONG	MEAL ADVANCE FOR KHS SOFTBALL GOING TO EASTLAND FOR PLAYOFF GAME 5/10-5/11: 18 STUDENTS X 1B + 2L + 1D
Total for check number 430791			558.00			
<b>Check Number 430792</b>						
1993	PERDIEM 5/10	0	49.00	56417	LINDSAY ANN STRONG	PER DIEM ADULT MEALS
Total for check number 430792			49.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430793</b>						
1993	APR MILEAGE	1	150.29	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI TEACHER
1993	APRIL 2013	1	1,312.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATIONAL HOMEBOUND INSTRUCTION (CEHI)
<b>Total for check number 430793</b>			1,462.79			
<b>Check Number 430794</b>						
1993	A252534	0	95.00	63280	RAMIRO LOPEZ	FRHS SOFTBALL 3/26/13
<b>Total for check number 430794</b>			95.00			
<b>Check Number 430795</b>						
8653	MAY 17, 2013	0	475.00	00012493	MAIN STREET DEPOT***NEED W9**	KHS BANQUET MOCK TRIA
<b>Total for check number 430795</b>			475.00			
<b>Check Number 430796</b>						
1993	PERDIEM 5/10	0	49.00	60058	MATTHEW J SHABAY	PER DIEM ADULT MEALS
<b>Total for check number 430796</b>			49.00			
<b>Check Number 430797</b>						
1993	PERDIEM 5/10	0	59.00	63244	COLBY W MEEK	ADULT MEALS 5/10-5/11
<b>Total for check number 430797</b>			59.00			
<b>Check Number 430798</b>						
8653	KHS PROM5/11	1	1,000.00	63281	CHIENG MOUA	DJ FOR KHS CLASS OF 2013 SENIOR PROM TO BE HELD AT THE HURST CONFERENCE CENTER ON SATURDAY, 5/11/2013
<b>Total for check number 430798</b>			1,000.00			
<b>Check Number 430799</b>						
8653	6/25/13 CHS	1	202.47	47957	NATIONAL TRAVEL SYSTEMS, LP	TRAVEL EXPENSES FOR FBLA NATIONAL COMPETITION IN ORLANDO, FL JUNE 25 - JULY 1, 2013
8653	CHS 6/25/13	1	1,436.53	47957	NATIONAL TRAVEL SYSTEMS, LP	TRAVEL EXPENSES FOR FBLA NATIONAL COMPETITION IN ORLANDO, FL JUNE 25 - JULY 1, 2013
1993	6/25/13 CHS	1	680.53	47957	NATIONAL TRAVEL SYSTEMS, LP	TRAVEL EXPENSES FOR FBLA NATIONAL COMPETITION IN ORLANDO, FL JUNE 25 - JULY 1, 2013
1993	CHS 6/25/13	1	4,828.47	47957	NATIONAL TRAVEL SYSTEMS, LP	TRAVEL EXPENSES FOR FBLA NATIONAL COMPETITION IN ORLANDO, FL JUNE 25 - JULY 1, 2013
<b>Total for check number 430799</b>			7,148.00			
<b>Check Number 430800</b>						
4613	LSES 5/17/13	1	697.96	61389	BRADLEY WAYNE WHITE	ENTRANCE FEE TO NRH20 FOR 35 STUDENTS TO ATTEND ON MAY 17, 2012
4613	LSES 5/17/13	2	106.35	61389	BRADLEY WAYNE WHITE	7 CHAPERONES TO ATTEND NRH20 ON MAY 17, 2012
4613	LSES 5/17/13	3	137.69	61389	BRADLEY WAYNE WHITE	MEAL DEALS FOR 29 STUDENTS AT NRH20 ON MAY 17, 2012
<b>Total for check number 430800</b>			942.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430801</b>						
4613	MAY 14 2013	0	5.00	61389	BRADLEY WAYNE WHITE	TEACHER
4613	MAY 14 2013	0	1,590.00	61389	BRADLEY WAYNE WHITE	STUDENTS
4613	MAY 14 2013	0	221.00	61389	BRADLEY WAYNE WHITE	CHAPERONES
<b>Total for check number 430801</b>			1,816.00			
<b>Check Number 430802</b>						
4613	SCENTSY HMS	0	880.12	63190	TRISHA OBREGON	HMS FUNDRAISER
<b>Total for check number 430802</b>			880.12			
<b>Check Number 430803</b>						
1993	TF16085001	1	1,434.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF20632001	1	2,014.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF20631001	1	1,732.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 430803</b>			5,180.00			
<b>Check Number 430804</b>						
1993	A235279	0	280.00	62920	ADAM PERRY	SRO FRHS 3/6/13
<b>Total for check number 430804</b>			280.00			
<b>Check Number 430805</b>						
1993	2813	1	2,500.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
<b>Total for check number 430805</b>			2,500.00			
<b>Check Number 430806</b>						
1993	PERDIEM 5/10	0	49.00	63263	BRYAN CHRISTOPHER POEHLER	PER DIEM ADULT MEALS
<b>Total for check number 430806</b>			49.00			
<b>Check Number 430807</b>						
1993	0513	1	9,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	FOR SERVICES PROVIDED TO KELLER ISD FROM RCS FOR MANAGEMENT AND SUPERISION OF PROGRAMS, OPERATIONS AND PERSONNEL IN THE BUSINESS FUNCTION
<b>Total for check number 430807</b>			9,000.00			
<b>Check Number 430808</b>						
4613	APR 28, 2013	0	68.00	47186	TARA RICHTER	PRIVATE LESSONS
<b>Total for check number 430808</b>			68.00			
<b>Check Number 430809</b>						
1993	AUSTIN 5/20	1	78.00	00018488	SHAWNA GIBBS LYNCH	2 B @ \$9 +2 L @ \$10 + 2 D @ \$20 = \$78
<b>Total for check number 430809</b>			78.00			
<b>Check Number 430810</b>						
1993	TRAVEL 4/28	0	412.56	57160	SHERI ANN RICH	SALGBA 2013 CONF
<b>Total for check number 430810</b>			412.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430811</b>						
4613	REIMB 3/29	1	200.00	59971	JERIDAN STRONG III	REIMBURSEMENT FOR TEXAS RELAYS ENTRY FEES FOR MEET IN AUSTIN ON 3/29-30
<b>Total for check number 430811</b>			200.00			
<b>Check Number 430812</b>						
1993	PERDIEM 5/10	0	49.00	00022147	SYLVIA A ORTIZ	PER DIEM ADULT MEALS
<b>Total for check number 430812</b>			49.00			
<b>Check Number 430813</b>						
4613	TCHS 5/13/13	1	2,400.00	61162	THE CHICKEN PLACE, INC.	CHECK REQUEST NEEDED 5/12 FOR BANQUET MEALS FOR 200 GUESTS (MONTERREY CHICKEN)
<b>Total for check number 430813</b>			2,400.00			
<b>Check Number 430814</b>						
1993	IV929624	1	92.95	00007883	TRIUMPH LEARNING LLC	TXY2048W1-BREAKAWAY TO TX READ SUCCESS
1993	IV929624	2	5.58	00007883	TRIUMPH LEARNING LLC	TXY2049G1-BREAKAWAY TO TX READ SUCCESS
1993	IV929624	3	55.75	00007883	TRIUMPH LEARNING LLC	574TX-COACH JS PLUS, TX TEKS ED-GR 6
1993	IV929624	4	5.58	00007883	TRIUMPH LEARNING LLC	574TXTG-COACH JS PLUS, TX TEKS ED, READ-GR 6
1993	IV929624	5	148.83	00007883	TRIUMPH LEARNING LLC	B103TXS-IND SET BD TX, STAAR ED, READ, GR 6
1993	IV929624	6	139.52	00007883	TRIUMPH LEARNING LLC	OT130-OPT NA BEST PRACT READING F
1993	IV929624	7	18.61	00007883	TRIUMPH LEARNING LLC	OT130TG-OPT NA BEST PRACT READIGN TG F
1993	IV929624	8	92.98	00007883	TRIUMPH LEARNING LLC	170TX-TX LADDERS READ LVL F
1993	IV929624	9	5.58	00007883	TRIUMPH LEARNING LLC	170TXTG-TX LADDERS READ LVL F-TG
1993	IV929624	10	148.83	00007883	TRIUMPH LEARNING LLC	468TX-TX PROGRESS TEKS ED RDG 6
1993	IV929624	11	5.58	00007883	TRIUMPH LEARNING LLC	468TXTG-TX PROGRESS TEKS ED RDG 6 TG
1993	IV929624	12	92.98	00007883	TRIUMPH LEARNING LLC	456TX-TX TEKS ED RDG WO 6
1993	IV929624	13	5.58	00007883	TRIUMPH LEARNING LLC	456TXTG-TX TEKS ED READING WO 6 TG
1993	IV929624	14	98.20	00007883	TRIUMPH LEARNING LLC	SHIPPING
<b>Total for check number 430814</b>			916.55			
<b>Check Number 430815</b>						
1993	A249010	0	280.00	62391	PAUL A. VEGA	SRO TCHS 5/3/13
<b>Total for check number 430815</b>			280.00			
<b>Check Number 430816</b>						
1993	A233698	0	82.20	63288	DUGAN WALKER	REF
<b>Total for check number 430816</b>			82.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614958</b>						
8633	MAY 2013	0	1,604.55	43137	AMERICAN PUBLIC LIFE INSURANCE	PREMIUMS MAY 2013
<b>Total for check number 614958</b>			1,604.55			
<b>Check Number 614959</b>						
8633	MAY 2013	0	9,371.53	47810	CITY OF KELLER	MEMBERSHIPS MAY 2013
<b>Total for check number 614959</b>			9,371.53			
<b>Check Number 614960</b>						
8633	34379	0	9,320.00	53544	TEXAS TEACHERS OF TOMORROW	
<b>Total for check number 614960</b>			9,320.00			
<b>Check Number V7382</b>						
1993	2517063	1	291.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE ATTACHED CART: JAN FRISINGER KISD-2 1-31-13
2113	2553926	1	604.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781419707667 DIARY OF A WIMPY KID BOX OF BOOKS 1-3
2113	2553926	2	223.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780439559744 MERRY CHRISTMAS GERONIMO!
2113	2553926	3	223.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780380709540 RAMONA THE PEST
2113	2553926	4	223.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780545341028 THIS HOTEL IS HAUNTED
<b>Total for check number V7382</b>			1,567.47			
<b>Check Number V7383</b>						
4613	N72621	1	440.70	59537	C. C. CREATIONS, LTD.	T SHIRTS CHILD SIZE FOR STUDENTS FOR SKY RANCH
4613	N72621	2	305.10	59537	C. C. CREATIONS, LTD.	ADULT SIZE T SHIRTS FOR SKY RANCH FOR STUDENTS
4613	N72621	3	22.20	59537	C. C. CREATIONS, LTD.	LARGE SHIRTS FOR STUDENTS FOR SKY RANCH
4613	N72621	4	8.15	59537	C. C. CREATIONS, LTD.	EXTRA LARGE SHIRT FOR STUDENTS FOR SKY RANCH
<b>Total for check number V7383</b>			776.15			
<b>Check Number V7384</b>						
4613	50676	1	1,398.09	45407	CENTRAL WEST MOTOR STAGES, INC.	STUDENT TRANSPORTATION TO SKY RANCH ON FEBRUARY 26, 2013. SEE ATTACHED ORDER CONFIRMATIONS.
4613	50858	1	1,389.09	45407	CENTRAL WEST MOTOR STAGES, INC.	STUDENT TRANSPORTATION TO SKY RANCH ON FEBRUARY 26, 2013. SEE ATTACHED ORDER CONFIRMATIONS.
<b>Total for check number V7384</b>			2,787.18			
<b>Check Number V7385</b>						
4613	234422	1	552.75	42875	DAVIDSON TITLES, INC	SEE ATTACHED LIST OF LIBRARY BOOKS. PROCESSING AND SHIPPING INCLUDED. BEGIN WITH BAR CODE 81489
<b>Total for check number V7385</b>			552.75			
<b>Check Number V7386</b>						
1993	4928758	1	99.84	00001096	DEMCO, INC.	BOOK JACKET COVERS - POPULAR PACK ITEM #WD12495560



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4957248	1	180.01	00001096	DEMCO, INC.	HAMILTON HA-7 HEADPHONES P1537630
1993	4957248	2	25.67	00001096	DEMCO, INC.	PS BOOK POCKET LOW BACK P1214921
1993	4957248	3	36.06	00001096	DEMCO, INC.	LIBRARY PENCIL P1275451
1993	4957248	4	137.70	00001096	DEMCO, INC.	SHELF FINDERS ROYAL BLUE P805524
1993	4957248	5	44.20	00001096	DEMCO, INC.	AVERY 5160 STANDARD LASER LABELS P1288234
1993	4957248	6	23.77	00001096	DEMCO, INC.	BOOK REPAIR WINGS CLEAR P1647105
1993	4957248	7	14.02	00001096	DEMCO, INC.	HOLDEX REMOVABLE SHELF LABEL HOLDERS 1/2" X 6" P1531622
1993	4957248	8	16.10	00001096	DEMCO, INC.	HOLDEX REMOVABLE SHELF LABEL HOLDERS 3/4" X 6" P1531623
1993	4957248	9	38.66	00001096	DEMCO, INC.	RULED RAINBOW INDEX CARDS ASSORTED P1426576
<b>Total for check number V7386</b>			<b>616.03</b>			
<b>Check Number V7387</b>						
1993	0604329	1	683.97	00024786	ERIC ARMIN, INC	532231-CLEAN WIPE CENTIMETER GRID DRY ERASE MARKER BOARD KIT
<b>Total for check number V7387</b>			<b>683.97</b>			
<b>Check Number V7388</b>						
2403	92851724	1	3.04	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92851722	1	194.82	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	928517233	1	140.58	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92851721	1	678.76	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92851725	1	523.94	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7388</b>			<b>1,541.14</b>			
<b>Check Number V7389</b>						
1993	0387189	1	20.39	00016493	EDUCATORS OUTLET, INC	117901 COMMUNICATOR CLEARBOARD SET OF 10
<b>Total for check number V7389</b>			<b>20.39</b>			
<b>Check Number V7390</b>						
4613	808908-5	1	1,839.68	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY BARCODES 11917251 - 11917365
4613	808908F-4	1	185.17	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY BARCODES 11917251 - 11917365
<b>Total for check number V7390</b>			<b>2,024.85</b>			
<b>Check Number V7391</b>						
4613	8624355	1	311.70	00001477	THE PROPHET CORPORATION	GW69-622 ULTRA FIT ENFORCER MEDICINE BALL - 8LB
4613	8624393	1	42.85	00001477	THE PROPHET CORPORATION	GW86-959 ULTRA FIT RESISTANCE TUBE TRAINING CHART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8624393	1	31.46	00001477	THE PROPHET CORPORATION	GW86-959 ULTRA FIT RESISTANCE TUBE TRAINING CHART
4613	8624355	2	34.95	00001477	THE PROPHET CORPORATION	GW68-213 ULTRA FIT MEDICINE BALL CHART
1993	8624393	2	80.76	00001477	THE PROPHET CORPORATION	GW69-064 ULTRA FIT PRO FLEX TUBING LIGHT
1993	8624393	3	86.16	00001477	THE PROPHET CORPORATION	GW69-065 ULTRA FIT PRO FLEX TUBING MEDIUM
1993	8624393	4	91.56	00001477	THE PROPHET CORPORATION	GW69-066 ULTRA FIT PRO FLEX TUBING HEAVY
1993	8624393	5	96.96	00001477	THE PROPHET CORPORATION	GW69-067 ULTRA FIT PRO FLEX TUBING EXTRA HEAVY
<b>Total for check number V7391</b>			<b>776.40</b>			
<b>Check Number V7392</b>						
1993	186474	1	1,306.55	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	185660	1	590.98	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	185961	1	1,572.26	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	185766	1	703.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	185661	1	459.65	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	185765	1	775.48	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V7392</b>			<b>5,407.92</b>			
<b>Check Number V7393</b>						
1993	1103294	1	90.30	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 917 PAW AWARD
1993	1103294	2	22.40	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 921 ACADEMIC EXCELLENCE AWARD
1993	1103294	3	28.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 275 ATTENDANCE AWARD
1993	1103294	4	29.96	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 200 OUTSTANDING EFFORT AWARD
1993	1103294	5	4.20	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 30 ART AWARD
1993	1103294	6	24.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 200 MUSIC AWARD
1993	1103294	7	25.20	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 150 ATHLETIC AWARD
1993	1103294	8	17.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 80 SPECIAL RECOGNITION AWARD
1993	1103294	9	28.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 7049 SERVICE AWARD
1993	1103294	10	13.50	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING 5%
<b>Total for check number V7393</b>			<b>283.56</b>			
<b>Check Number V7394</b>						
1993	3408200413	1	243.05	00002233	LAKESHORE EQUIPMENT COMPANY	WA554 TUB OF INCHWORMS
<b>Total for check number V7394</b>			<b>243.05</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7395</b>						
1993	92179459	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92179458	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92179457	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92179454	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92578212	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92179455	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	91776546	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92578208	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92578209	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92179456	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92578211	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92578213	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	91776541	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	91776542	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	91776543	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	91776544	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	91776545	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92578210	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
<b>Total for check number V7395</b>			<b>7,995.15</b>			

<b>Check Number V7396</b>						
1993	140628	1	1,025.06	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140766	1	642.18	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140800	1	498.80	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140629	1	644.79	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	140574	1	78.96	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140477	1	170.66	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140852	1	131.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number V7396</b>			<b>3,191.45</b>			
<b>Check Number V7397</b>						
4613	308101541087	1	1,638.50	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER WITH ABILITATION/SCHOOL SPECIALTY #7773796104
4613	208110141203	1	-30.59	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER WITH ABILITATION/SCHOOL SPECIALTY #7773796104
<b>Total for check number V7397</b>			<b>1,607.91</b>			
<b>Check Number V7399</b>						
1993	3187446022	1	45.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7090515918
1993	3198406021	1	202.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7099156946
1993	3191764382	1	-46.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742874	1	96.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7098092636 PINK NURSE PASSES
1993	3198406019	1	34.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099065543
1993	3198406018	1	132.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7099101192 PINK NURSES PASSES
1993	3198406016	1	46.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMATION OF ORDER # 7099015216 FOR SUPPLIES FOR OFFICE, HISTORY CLASSROOM AND SPECIAL EDUCATION CLASSROOM AT FHMS
1993	3198406015	1	859.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 709859762
1993	3198406011	1	51.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN-STORE SUPPLIES FOR AWARDS CERTIFICATES NOT AVAILABLE THRU ONLINE ORDERING
1993	3198406010	1	70.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN-STORE SUPPLIES FOR AWARDS CERTIFICATES NOT AVAILABLE THRU ONLINE ORDERING
1993	3197953732	1	547.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3196742879	1	106.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7098017695
1993	3198406026	1	75.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 709243389 75.48 SUPPLIES FOR LEADERSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3198406022	1	103.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED FOR PROFESSIONAL DEVELOPMENT POST IT SELF STICK EASEL PAD 760951
1993	3198406013	1	-34.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099065543
1993	3191764383	1	46.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406012	1	-0.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7090515918
1993	3198406023	1	116.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7099199211 CLASSROOM SUPPLIES(PENCIL SHARPENER, MARKERS, STADIUM FILES)
1993	3198406028	1	8.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7099265627 MECHANICAL PENS
1993	3198406029	1	41.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES LIST
1993	3198406030	1	95.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MISC. CONSTRUCTION/PLANNING DEPARTMENT OFFICE SUPPLIES AS PER STAPLES ORDER # 7099329855
1993	3198406031	1	11.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINNEY & SMITH CRAYOLA COLORED PENCILS ITEM # 300525
4613	3190143420	1	219.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 X 5 POST CARDS (1500 CARDS) WITH CUSTOM PRINTING FOR KHS YEARBOOK REMINDERS BEING SENT TO STUDENTS
4613	3190143419	1	220.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 X 5 POST CARDS (1500 CARDS) WITH CUSTOM PRINTING FOR KHS YEARBOOK REMINDERS BEING SENT TO STUDENTS
4613	825062-0754	1	-220.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 X 5 POST CARDS (1500 CARDS) WITH CUSTOM PRINTING FOR KHS YEARBOOK REMINDERS BEING SENT TO STUDENTS
1993	709809-2636	1	-12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7098092636 PINK NURSE PASSES
1993	709801-7695-	1	-37.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7098017695
4803	3198406017	1	629.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FUJI FINEPIX AX650 DIGITAL CAMERA, BLACK STAPLES ITEM # 163437 MFR ITEM # 16277992 FUJI - \$89.95EA
1993	3187446022	2	525.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7090273122
1993	3198406012	2	-2.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7090273122
1993	3198406016	2	87.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMATION OF ORDER # 7099015216 FOR SUPPLIES IN HISTORY, SPECIAL EDUCATION AND OFFICE AT FHMS
1993	3198406031	2	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES TRANSLUCENT PENCIL BOXES, BLUE ITEM # 472595
1993	3198406016	3	622.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMATION OF ORDER # 7099015216 FOR SUPPLIES IN HISTORY, SPECIAL EDUCATION AND OFFICE AT FHMS
1993	3198406031	3	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES DUAL DOME PENCIL SHARPENER ITEM # 935650

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3198406031	4	61.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES STICKIES NOTES BLANK, ASSORTED BOLD COLORS, 3" X 3" ITEM # 576153
1993	3198406031	5	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENTEL WOW RETRACTABLE BALLPOINT PENS, MEDIUM POINT, BLACK ITEM # 711766
1993	3198406031	6	39.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIC BRITE LINER HIGHLIGHTERS STAPLES ITEM # 463943
1993	3198406031	7	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIXON TICONDEROGA PENCILS STAPLES ITEM # 138180
1993	3198406031	8	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES WEDGE ERASERS, PINK STAPLES ITEM # 271031
1993	3198406031	9	61.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SIDE-OPEN POLY TRANSPARENT BUTTON/STRING ENVELOPES STAPLES ITEM # 486515
1993	3198406031	10	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENTEL WOW RETRACTABLE BALLPOINT PENS, MEDIUM POINT, BLUE STAPLES ITEM # 712134
1993	3198406031	11	69.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SIDE-OPEN POLY TRANSPARENT BUTTON/STRING EVELOPES STAPLES ITEM # 308293
<b>Total for check number V7399</b>			<b>5,024.42</b>			
<b>Check Number V7400</b>						
1993	443675	1	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL LEGAL RESEARCH LIBRARY SUBSCRIPTION RENEWAL
<b>Total for check number V7400</b>			<b>600.00</b>			
<b>Check Number V7401</b>						
1993	7700153R1	1	2,990.00	00012204	TRANE U.S. INC.	(REPLACEMENT) A/C UNIT IN THE HR DEPARTMENT @ THE ED CENTER
<b>Total for check number V7401</b>			<b>2,990.00</b>			
<b>Check Number V7402</b>						
1993	829 1711652	1	594.94	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1714432	1	622.54	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1708831	1	610.03	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1711653	1	610.03	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1714431	1	606.10	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1708830	1	580.52	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V7402</b>			<b>3,624.16</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7403</b>						
1993	73569	1	538.13	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	73533	1	167.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	73663	1	739.88	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
1993	73519	1	649.09	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7403</b>			2,094.60			
<b>Check Date 5/10/2013</b>						
<b>Check Number 430817</b>						
1993	A235281	0	280.00	62349	SEAN CANALES	FRHS 5/7/13
<b>Total for check number 430817</b>			280.00			
<b>Check Number 430818</b>						
1993	828126-01	1	630.36	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 430818</b>			630.36			
<b>Check Number 430819</b>						
1993	XJ3W91T31	1	1,000.82	00016899	DELL MARKETING LP	QUOTE 633714376 LATITUDE 2120 NETBOOK
1993	XJ4R112R6	1	2,039.85	00016899	DELL MARKETING LP	REPLACEMENT LAMP FOR DELLSS00/S500WI PROJECTORS MFP #KT74N DELL PART # 331-1310
<b>Total for check number 430819</b>			3,040.67			
<b>Check Number 430820</b>						
1953	APRIL 2013	1	310.00	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES
<b>Total for check number 430820</b>			310.00			
<b>Check Number 430821</b>						
2113	TRAVEL 4/10	0	81.81	62346	TAMMY LYNN BECKHAM	SAN ANTONIO 4/10-4/14
<b>Total for check number 430821</b>			81.81			
<b>Check Number 430822</b>						
1953	APRIL 2013	1	307.50	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES
<b>Total for check number 430822</b>			307.50			
<b>Check Number 430823</b>						
1993	38958991	1	174.28	59410	HOBBY LOBBY STORES, INC.	TO BU DECORATIONS FOR EMPLOYEE APPRECIATION BANQUET ON MAY 15, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	38910436	1	211.85	59410	HOBBY LOBBY STORES, INC.	*NOT TO EXCEED 250.00* ITEMS NEEDED TO DECORATE THE HMS OFFICE TO INCLUDE VASES, FLOWERS, MATTE MODGE PODGE, PAINT BRUSHES, GLUE, WOOD EMBELLISHMENTS, AND LIKE ITEMS.
1993	38669720	1	79.01	59410	HOBBY LOBBY STORES, INC.	ITEMS TO BE PURCHASED FOR SCIENCE LAB PROJECTS *** NOT TO EXCEED***
4613	39023807	1	116.59	59410	HOBBY LOBBY STORES, INC.	DECORATIVE ITEMS TO BE PURCHASED FOR TENNIS BANQUET IN MAY
4613	38908249	1	179.22	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED: SUPPLIES, PROPS, COSTUMES AND MAKEUP FOR THE SPRING ONE ACT PLAY, "MIDSUMMER" AT FHMS
4613	38906843	1	123.44	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200 FOR FABRIC AND CRAFT SUPPLIES FOR THE THEATRE PRODUCTION IN MAY, 2013.
4613	38913878	1	69.50	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED: SUPPLIES, PROPS, COSTUMES AND MAKEUP FOR THE SPRING ONE ACT PLAY, "MIDSUMMER" AT FHMS
8653	38976232	1	71.89	59410	HOBBY LOBBY STORES, INC.	ADDITIONAL YARN AND KNITTING SUPPLIES FOR KHS NATIONAL ART HONOR SOCIETY STUDENTS
8653	39007635	1	196.40	59410	HOBBY LOBBY STORES, INC.	SUPPLIES TO BE USED FOR KHS CLASS OF 2013 SENIOR PROM INVITATIONS, PROGRAMS, DECORATIONS, AND CENTERPIECES.
<b>Total for check number 430823</b>			<b>1,222.18</b>			
<b>Check Number 430824</b>						
1993	3970081	1	287.20	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
1993	3970109	1	87.21	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$100 FOR PURCHASE OF WIRE INDUSTRIAL SHELVING TO USE AS STORAGE FOR WATERBOY ACCESSORIES IN WET AREA OF TRAINING ROOM
8653	6142781	1	51.82	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ITEMS FOR STATE STUDENT COUNCIL CAMPAIGN AND SKIT PROPS FOR STATE OFFICER ELECTIONS FOR STUDENT COUNCIL STUDENTS FOR SPRING 2013.
8653	5974412	1	67.29	54055	HOME DEPOT CREDIT SERVICE	PAINT, PRIMER, MASKING TAPE, SAND PAPER, NAILS, 2X4 WOOD PIECES, NUTS & BOLTS, AND MISC SUPPLIES
8653	9974813	1	70.27	54055	HOME DEPOT CREDIT SERVICE	PAINT, PRIMER, MASKING TAPE, SAND PAPER, NAILS, 2X4 WOOD PIECES, NUTS & BOLTS, AND MISC SUPPLIES
4613	3143777	1	198.84	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION SUPPLIES SUCH AS HARDWARE, PAINT, TOOLS, LUMBER FOR CHS FIELD HOUSE



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2970166	1	192.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED: SUPPLIES FOR DRAMA PRODUCTION, ONE ACT PLAY- MIDSUMMER AT FHMS SUPPLIES: TOOLS, LUMBER, HARDWARE, PAINT, BRUSHES AND OTHER MATERIALS
4613	5142797	1	22.26	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION SUPPLIES SUCH AS HARDWARE, PAINT, TOOLS, LUMBER FOR CHS FIELD HOUSE
4613	9974827	1	199.76	54055	HOME DEPOT CREDIT SERVICE	PLANTS AND GARDENING SUPPLIES
4613	9973482	1	36.21	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION SUPPLIES SUCH AS HARDWARE, PAINT, TOOLS, LUMBER FOR CHS FIELD HOUSE
1993	4970069	1	51.36	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR GIRLS TENNIS BACKBOARD FOR TENNIS COURTS
1993	7400245	1	275.70	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR CHS THEATER LIKE LUMBER, HARDWARE, PAINT, TOOLS, PVC
1993	0401450	1	439.07	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR GIRLS TENNIS BACKBOARD FOR TENNIS COURTS
1993	0401448	1	456.80	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR BACKBOARDS ON TENNIS COURTS WOOD, HARDWARE, ETC.
8653	5143092	1	32.44	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ITEMS FOR STATE STUDENT COUNCIL CAMPAIGN AND SKIT PROPS FOR STATE OFFICER ELECTIONS FOR STUDENT COUNCIL STUDENTS FOR SPRING 2013.
8653	4143098	1	6.76	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ITEMS FOR STATE STUDENT COUNCIL CAMPAIGN AND SKIT PROPS FOR STATE OFFICER ELECTIONS FOR STUDENT COUNCIL STUDENTS FOR SPRING 2013.
8653	2142552	1	9.47	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ITEMS FOR STATE STUDENT COUNCIL CAMPAIGN AND SKIT PROPS FOR STATE OFFICER ELECTIONS FOR STUDENT COUNCIL STUDENTS FOR SPRING 2013.
8653	4142506	1	231.03	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ITEMS FOR STATE STUDENT COUNCIL CAMPAIGN AND SKIT PROPS FOR STATE OFFICER ELECTIONS FOR STUDENT COUNCIL STUDENTS FOR SPRING 2013.

Total for check number 430824 2,716.36

Check Number 430825

1993	4970008	1	51.40	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	5401337	1	26.24	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	5974976	1	163.43	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	8974865	1	468.90	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	1974624	1	140.70	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9974770	1	31.98	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	9974782	1	9.66	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
Total for check number 430825			892.31			
Check Number 430826						
1993	68103	1	100.37	00002890	INSECT LORE PRODUCTS INC	02122 LIVE LADYBUG LANDS WITH LARVE
1993	68103	99	14.57	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 430826			114.94			
Check Number 430827						
4613	423241	1	80.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STUDENT'S ONLY: SNACKS & SUPPLIES FOR AFTER SCHOOL CHOIR REHEARSAL
4613	113045	1	114.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS FOR CULINARY STUDENTS TO COOK DURING CLASSES
4613	131341	1	69.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER TO BUY ICECREAM, TOPPINGS AND DRINKS FOR STUDENT READING INCENTIVE PARTY FOR SKI STUDENTS ONLY HELD ON MAY 3.
4613	109191	1	128.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS FOR CULINARY STUDENTS TO COOK DURING CLASSES
4613	154527	1	19.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS FOR CULINARY STUDENTS TO COOK DURING CLASSES
4613	023516	1	166.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS FOR CULINARY STUDENTS TO COOK DURING CLASSES
1993	039367	1	317.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 FOR 5TH - 8TH GRADE SCIENCE CONSUMABLES
1993	092006	1	17.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS STUDENTS FOR NURSING OFFICE LIKE CRACKERS, PEANUT BUTTER, POWERADE, MINTS
1993	082607	1	100.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1993	028680	1	68.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012- 2013 SCHOOL YEAR
1993	117458	1	23.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS FOR NURSE RECOGNITION
1993	156874	1	248.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 FOR 5TH - 8TH GRADE SCIENCE CONSUMABLES
8653	041402	1	500.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR PRIZES FOR STUDENTS FOR KHS CLASS OF 2013 SENIOR PROM ON 5/11/13
4613	131168	2	11.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR READING INCENTIVE PARTY FOR SKI STUDENTS ONLY HELD ON MAY 3.
4613	132040	2	10.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR READING INCENTIVE PARTY FOR SKI STUDENTS ONLY HELD ON MAY 3.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	000000	2	-11.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR READING INCENTIVE PARTY FOR SKI STUDENTS ONLY HELD ON MAY 3.
1993	117458	2	52.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR NURSE RECOGNITION
<b>Total for check number 430827</b>			1,916.29			
<b>Check Number 430828</b>						
1953	APRIL 2013	1	157.50	62464	LINDSEY LAROSA	AVID TUTORIAL SERVICES
<b>Total for check number 430828</b>			157.50			
<b>Check Number 430829</b>						
1993	466638-0	1	35.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PMC02835 ADDING MACHINE TAPE
1993	466069-0	1	125.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# QRT-TM1107, 11 X 7 IQ TOTAL ERASE
1993	467142-0	1	59.15	53051	MATTHEWS OFFICE SUPPLY CO., INC.	EP126312-TRIMMER, HEAVY DUTY WOOD
1993	CM466069-0	1	-125.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# QRT-TM1107, 11 X 7 IQ TOTAL ERASE
1993	466638-1	2	23.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AOP-60240S KRYSTALVIEW NON GLARE DESK PAD
<b>Total for check number 430829</b>			118.48			
<b>Check Number 430830</b>						
8653	4/14/13	1	56.00	62610	CODY G MCCLARTY	CONTRACT LABOE FOR THE FRHS BAND STUDENTS FOR PRIVATE TRUMPET LESSONS
<b>Total for check number 430830</b>			56.00			
<b>Check Number 430831</b>						
4613	545331INV002	1	510.00	43775	VARSITY SPIRIT CORP.	17 INSTRUCTION ONLY PARTICIPANTS - 8TH GRADE CHEER - KIM MCCOLLUM, SPONSOR CAMP IS 5-18-2013.
<b>Total for check number 430831</b>			510.00			
<b>Check Number 430832</b>						
8653	KMS 5//10/13	1	357.00	63282	POLAR ICE HOUSE GRAPEVINE	PURCHASE 51 STUDENT TICKETS AT \$7.00 EACH FOR NJHS END OF YEAR PARTY, MAY 10. 2013. JAE L ROJAS AND VICTORIA GOMEZ SPONSORS. STUDENTS PAYING FOR THEIR OWN
<b>Total for check number 430832</b>			357.00			
<b>Check Number 430833</b>						
2553	24222	1	4,250.00	00021042	Q E P, INC	ACTS OF TEACHING ISBN# 9781591585176
2553	24222	2	1,525.00	00021042	Q E P, INC	POETRY AFTER LUNCH # 9781888842036
2553	24222	3	580.00	00021042	Q E P, INC	FREIGHT
<b>Total for check number 430833</b>			6,355.00			
<b>Check Number 430834</b>						
1993	454405	1	261.10	56396	RADIO SHACK- DENTON HWY	IN STORE PURCHASE FOR SOLDERING, CAPACITORS, REGULATORS, RESISTORS AND DIGITAL ELECTRONIC COMPONENTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430834			261.10			
Check Number 430835						
7903	IHB 5/3/13	0	400.00	63289	KAREN STALVEY	IN HOSPITAL BENEFIT
Total for check number 430835			400.00			
Check Number 430836						
1993	REG 6/12-14	0	906.00	00002521	TEPSA	J TRAVIS, K MESSECK
Total for check number 430836			906.00			
Check Number 430837						
2113	TRAVEL 4/10	0	0.00	63286	BROOKE LEIGH TRAVIS	SAN ANTONIO 4/10-4/14
Total for check number 430837			0.00			
Check Number 430838						
1993	REFUND5/9/07	0	14.50	52736	JOEL WISCOMBE	RPLC CK 319506 F/TWRE
Total for check number 430838			14.50			
Check Number 430839						
2243	APR 2013	1	1,350.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY SERVICES TEXAS LICENSED SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 430839			1,350.00			
Check Number 430840						
4613	2265	1	214.00	53019	ROSE KEY	READING BINGO SHIRTS FOR STUDENTS YS-15, YM-18, YL-4, YXL-2, AXL-1
Total for check number 430840			214.00			
Check Number 430841						
2633	165642A	1	15.95	41162	APPLAUSE LEARNING RESOURCES	POS206 SPANISH MULTI-PURPOSE CARD SET
2633	165642A	2	24.95	41162	APPLAUSE LEARNING RESOURCES	DIS0875 EL JUEGO DE LOS OFICIOS (GAME)
2633	165642A	3	71.70	41162	APPLAUSE LEARNING RESOURCES	BAR43212 LIBRO DE SINONIMOS Y ANTONIMOS PARA ESTUDIANTES (SPANISH THESAURUS)
2633	165642A	4	35.95	41162	APPLAUSE LEARNING RESOURCES	TDB1582 PROYECTOS (BOOK)
2633	165642A	5	14.86	41162	APPLAUSE LEARNING RESOURCES	SHIPPING & HANDLING
Total for check number 430841			163.41			
Check Number 430842						
1993	4238225563	1	383.00	00005868	APPLE COMPUTER INC	PER CONTRACT: DIR-SDD-891 MC979LL/A IPAD 2 WITH WI-FI 16GB - WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4237751913	2	36.00	00005868	APPLE COMPUTER INC	MD308LL/A IPAD SMART COVER POLYUERTHANE - PINK
1993	4237974781	3	29.00	00005868	APPLE COMPUTER INC	MC940ZM/A IPAD DOCK
1993	4237751913	4	63.00	00005868	APPLE COMPUTER INC	MC184LL/B APPLE WIRELESS KEYBOARD
Total for check number 430842			511.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430843</b>						
1993	26433	1	45.00	47446	B&B ATHLETICS	UA # 1238122 MENS RU WORTHY HOODY COLOR 040 GRAPHITE SIZE L FOR STAFF ATHLETIC TRAINER (D TRAYLOR)
1993	26433	2	45.00	47446	B&B ATHLETICS	UA 1238122 RU WORTHY HOODY COLOR 025 TRUE GREY HEATHER SIZE L FOR STAFF ATHLETIC TRAINER (C KISER)
1993	26433	3	15.00	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number 430843</b>			105.00			
<b>Check Number 430844</b>						
4613	0579	1	72.88	45990	CHRIST HAVEN FOR CHILDREN	DO NOT EXCEED: CLOTHING, FURNITURE, PROPS FOR THE SPRING THEATER PRODUCTION AT FHMS
<b>Total for check number 430844</b>			72.88			
<b>Check Number 430845</b>						
1993	71066	1	840.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	MANHASSET MUSIC STAND (TALL) #48T
1993	71015	13	1,580.61	55530	BELL'S MUSIC SHOP**USE V # 66004**	CONGAS - 3 SET LP GALAXY GIOVANNI WOOD
<b>Total for check number 430845</b>			2,420.61			
<b>Check Number 430846</b>						
8673	050813	1	0.00	46801	2PW, INC.	STAFF APPRECIATION ORDER TO BE PICKED UP ON MAY 8, 2013 AT 7AM FOR 8 DOZEN BAGELS FOR FHMS STAFF
8673	050813	2	0.00	46801	2PW, INC.	STAFF APPRECIATION ORDER TO BE PICKED UP AT 7AM ON MAY 8,2013 FOR 5 CONTAINERS OF A VARIETY OF CREAM CHEESES FOR FHMS
<b>Total for check number 430846</b>			0.00			
<b>Check Number 430847</b>						
1993	CB26073	1	96.99	59202	CDW GOVERNMENT LLC	LOGITECH ULTRATHIN KB COV I PAD WHT MFG# 920-004722 CONTRACT KELLER ISD INS SUPPLIES
<b>Total for check number 430847</b>			96.99			
<b>Check Number 430848</b>						
1993	117221-2WWTR	1	995.00	59305	CHIEF ARCHITECT, INC.	CHIEF ARCHITECT 50 SEAT SSA RENEWAL DOWNLOAD
<b>Total for check number 430848</b>			995.00			
<b>Check Number 430849</b>						
1993	0042500	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1993	0042498	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
<b>Total for check number 430849</b>			280.00			
<b>Check Number 430850</b>						
1993	13139	1	85.00	50203	CRESTVIEW PRINTING, INC.	SCHOOL LETTERHEAD ENVELOPES-BUFF
<b>Total for check number 430850</b>			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430851</b>						
1993	MILEAGE	0	94.36	49006	CYNTHIA CASTLE WEATHERS	2/1/13-3/27/13
<b>Total for check number 430851</b>			94.36			
<b>Check Number 430852</b>						
8653	102	1	150.00	63065	MAURO VELADOR, JR.	DJ FOR 2 HOURS @ \$75 PER HOUR FOR KHS SPECIAL ED PROM ON 4/27/13.
<b>Total for check number 430852</b>			150.00			
<b>Check Number 430853</b>						
1993	00156139	1	112.50	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL EQUIPMENT REPLACEMENT DISTRICT WIDE
<b>Total for check number 430853</b>			112.50			
<b>Check Number 430854</b>						
1993	D059899	1	242.98	47783	EAN HOLDINGS, LLC	SUV RENTAL FOR CHS TRACK 4/18 - 4/19 PER CONFIRMATION 4Y52YY
<b>Total for check number 430854</b>			242.98			
<b>Check Number 430855</b>						
2633	1041792	1	198.00	62304	GARETH STEVENS PUBLISHING	0-8368-9319-0 ENERGIA PARA EL PRESENTE (ENERGY FOR TODAY - SET OF 6 TITLES
2633	1041792	2	17.82	62304	GARETH STEVENS PUBLISHING	SHIPPING & HANDLING
<b>Total for check number 430855</b>			215.82			
<b>Check Number 430856</b>						
2113	REGS 6/25-28	0	13,000.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	CONF 6/25-6/28/13
<b>Total for check number 430856</b>			13,000.00			
<b>Check Number 430857</b>						
1993	MILEAGE	0	152.55	62260	JANETTE LOTT HAHN	3/7/13-4/29/13
<b>Total for check number 430857</b>			152.55			
<b>Check Number 430858</b>						
4613	745579	1	136.80	00021186	HARCOURT INDUSTRIES, INC.	FOR ERASER MACHINE ITEM # ER-MIX-V BOX OF 720 136.80
4613	745579	2	8.00	00021186	HARCOURT INDUSTRIES, INC.	SHIPPING AND HENDLING 8.00
<b>Total for check number 430858</b>			144.80			
<b>Check Number 430859</b>						
1993	2548786	1	127.50	60694	BAUDVILLE, INC.	35114BL ITEM NUMBER FOLDERS FOR STUDENTS
1993	2548786	99	10.50	60694	BAUDVILLE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430859</b>			138.00			
<b>Check Number 430860</b>						
1993	73923	1	600.00	48139	IMAGE MAKER 4 U, INC.	TRACK AND FIELD RECORD BOARDS TO BE HUNG IN HALLWAY
1993	73923	2	30.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
<b>Total for check number 430860</b>			630.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430861</b>						
1993	TRAVEL 5/3	0	366.69	55239	JEFFREY J BRADLEY	MIDLAND 5/3-5/4/13
<b>Total for check number 430861</b>			366.69			
<b>Check Number 430862</b>						
1993	APR MILEAGE	0	139.61	53526	JENNIFER D GLICK	4/2/13-4/30/13
<b>Total for check number 430862</b>			139.61			
<b>Check Number 430863</b>						
1993	031513-NK03	1	375.00	55405	KADUCEUS HOLDINGS INC	PRACTI-POWDER VIALS ITEM 75331
1993	031513-NK03	2	90.00	55405	KADUCEUS HOLDINGS INC	PRACTI AMPULES ITEM 75330
1993	031513-NK03	3	120.00	55405	KADUCEUS HOLDINGS INC	STERILE WATER ITEM 06-54-0619
1993	031513-NK03	99	58.50	55405	KADUCEUS HOLDINGS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430863</b>			643.50			
<b>Check Number 430864</b>						
2113	050313	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29 UNTIL JUNE 6, 2013.
<b>Total for check number 430864</b>			770.00			
<b>Check Number 430865</b>						
1993	448513	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	450113	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	449613	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	448313	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	447813	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
1993	448113	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	448013	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	449213	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	713113	1	197.57	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
Total for check number 430865			1,317.57			
Check Number 430866						
1993	L-003115	1	125.00	52598	LAYING THE FOUNDATION, INC	REGISTRATION FEE FOR KATHERINE LORENZ TO ATTEND LAYING THE FOUNDATION MATH ON 1/23/13 IN DALLAS, TEXAS
Total for check number 430866			125.00			
Check Number 430867						
1993	MILEAGE	0	29.84	00022442	MARTHA S KOONS	1/3/13-3/28/13
Total for check number 430867			29.84			
Check Number 430868						
1993	APR MILEAGE	0	15.09	63192	KATRINA RENEAU MILLER	4/1/13-4/30/13
Total for check number 430868			15.09			
Check Number 430869						
1993	100	0	525.00	56012	NORTHWEST YMCA	CHAPERONE MOCK NATL
1993	100	0	13,650.00	56012	NORTHWEST YMCA	MOCK TRIAL NATL KHS
Total for check number 430869			14,175.00			
Check Number 430870						
1993	APR MILEAGE	0	14.45	55085	KIMBERLY GAYLE POWELL	4/8/13-4/30/13
Total for check number 430870			14.45			
Check Number 430871						
1993	APR MILEAGE	0	67.97	54577	CHRISTIA ELAINE ROGERS	4/1/13-4/30/13
Total for check number 430871			67.97			
Check Number 430872						
1993	3955-435-01	1	8.16	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9708006 - SODIUM HYDROXIDE, LABORATORY, SOLUTION, 1.0
1993	3955-435-01	2	18.52	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9402706 - AMMONIUM CHLORIDE, REAGENT, GRANULAR, 500 G BOTTLE
1993	3955-435-01	3	8.80	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9407506 - CALCIUM CHLORIDE ANHYDROUS, LABORATORY, GRANULAR (4-8 MESH) 500 G
1993	3955-435-01	4	7.04	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9500602 - CALCIUM METAL, REAGENT, GRANULAR, 25 G BOTTLE
1993	3955-435-01	5	8.93	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9427406 - SODIUM ACETATE TRIHYDRATE, REAGENT, GRANULAR, 500 G BOTTLE
1993	3955-435-01	6	10.65	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9411104 - COPPER (II) SULFATE ANHYDROUS, REAGENT, POWDER, 100 G BOTTLE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3955-435-01	7	8.93	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9432206 - SODIUM METABISULFITE, REAGENT, GRANULAR, 500 G BOTTLE
1993	3955-435-01	8	29.96	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9605202 - MERCURY (II) CHLORIDE, LABORATORY, GRANULAR, 25 G BOTTLE
1993	3955-435-01	9	16.54	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9808204 - POTASSIUM IODATE, REAGENT, POWDER, 100 G BOTTLE
1993	3955-435-01	10	25.13	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW9501601 - POTASSIUM METAL, LABORATORY, 10 G BOTTLE
1993	3955-435-01	11	27.92	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW6321600 - PH TEST PAPER, RANGE 5.0-9.0, 0.5 UNIT INCREMENTS, SINGLE ROLL DISPENSER, 7/32" X 15', 100 TESTS
1993	3955-435-01	12	12.90	00004613	SCIENCE KIT & BOREAL LABORATORIES	WW6964202 - ACID/NEUTRAL/BASE TEST STRIPS
1993	3955-435-01	99	25.13	00004613	SCIENCE KIT & BOREAL LABORATORIES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430872</b>			<b>208.61</b>			
<b>Check Number 430873</b>						
8653	539214	0	385.00	59513	UCA SUMMER CAMPS	MAY 11, 2013
8653	539213	0	350.00	59513	UCA SUMMER CAMPS	MAY 11, 2013
8653	539215	0	630.00	59513	UCA SUMMER CAMPS	MAY 11, 2013
<b>Total for check number 430873</b>			<b>1,365.00</b>			
<b>Check Number 430874</b>						
8653	KHS 5/11/13	1	3,990.00	40244	VEGAS IMAGE PARTIES, INC	CASINO GAMES FOR THE KHS CLASS OF 2013 SENIOR PROM ON 5/11/2013
<b>Total for check number 430874</b>			<b>3,990.00</b>			
<b>Check Number V7404</b>						
1993	8626028	1	179.90	00001477	THE PROPHET CORPORATION	ITEM # 58-320 GAMEPLAY DISCBONK SET
<b>Total for check number V7404</b>			<b>179.90</b>			
<b>Check Number V7405</b>						
4613	05758204	1	25.99	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
4613	05758625	1	-7.99	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
4613	05759442	1	9.00	00009210	J W PEPPER & SON, INC	ITEM # 862474 18 SELECTED STUDIES FOR BASS CLARINET, RHOADS FOR TSMS BAND CLASSES
4613	05759597	1	13.50	00009210	J W PEPPER & SON, INC	ITEM 2294296 LOW BRASS ROCK
1993	05749158	1	114.25	00009210	J W PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR FOR 2012-2013 SCHOOL YEAR
1993	05747118	1	240.95	00009210	J W PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR FOR 2012-2013 SCHOOL YEAR
1993	05749337	1	9.00	00009210	J W PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR FOR 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05757400	2	9.95	00009210	J W PEPPER & SON, INC	ITEM # 4577847 BASIC TIMPARI TECHNIQUE, MCMILLAN FOR TSMS BAND
4613	05757235	2	40.00	00009210	J W PEPPER & SON, INC	ITEM 10008900 LAST DRAGON
1993	05756266	2	5.40	00009210	J W PEPPER & SON, INC	ITEM # 10303428 ARE YOU WITH ME MEN FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	05757400	3	6.95	00009210	J W PEPPER & SON, INC	ITEM # 959189 SELECTED STUDIES FOR BARITONE, B.C. VOXMAN FOR TSMS BAND
4613	05757235	3	10.00	00009210	J W PEPPER & SON, INC	ITEM 10008902 LAST DRAGON- ADDITIONAL SCORE
4613	05758476	4	40.00	00009210	J W PEPPER & SON, INC	ITEM 2477547 DRAGON SLAYER- BAND SET & SCORE
4613	05757235	5	12.00	00009210	J W PEPPER & SON, INC	ITEM 2477548 DRAGON SLAYER ADDITIONAL SCORE
4613	05757400	5	22.45	00009210	J W PEPPER & SON, INC	ITEM # 7335219 LYRICAL STUDIES FOR TRUMPET, CONCONE FOR TSMS BAND
4613	05757235	6	55.00	00009210	J W PEPPER & SON, INC	ITEM 10051102 SPY GAMES BAND SET & SCORE
4613	05757400	6	7.99	00009210	J W PEPPER & SON, INC	ITEM # 4599775 PRACTICAL STUDIES FOR CORNET #1 GETCHELL FOR TSMS BAND
4613	05757400	7	18.95	00009210	J W PEPPER & SON, INC	ITEM # 4507372 MELODIOUS AND PROGRESSIVE STUDIES FOR CLARINET #1, HITE FOR TSMS BAND
4613	05757235	7	50.00	00009210	J W PEPPER & SON, INC	ITEM 10281824 TERMINAL VELOCITY BAND SET & SCORE
4613	05757235	8	10.00	00009210	J W PEPPER & SON, INC	ITEM 10281825 TERMINAL VELOCITY ADDITIONAL SCORE
4613	05757400	8	7.95	00009210	J W PEPPER & SON, INC	ITEM # 4507455 PRACTICAL STUDIES FOR TUBA 32 GETCHELL FOR TSMS BAND
4613	05757235	9	55.00	00009210	J W PEPPER & SON, INC	ITEM 2402121 LES MISERABLES BAND SET & SCORE
4613	05757400	9	7.95	00009210	J W PEPPER & SON, INC	ITEM # 4577748 PRACTICAL STUDIES FOR TUBA #1 GETCHELL FOR TSMS BAND
4613	05757309	10	60.00	00009210	J W PEPPER & SON, INC	ITEM 10020748 THUNDERBIRD BAND SET & SCORE
4613	05757400	10	6.95	00009210	J W PEPPER & SON, INC	ITEM # 959171 SELECTED STUDIES FOR TROMBONE, VOXMAN FOR TSMS BAND
4613	05757400	11	7.99	00009210	J W PEPPER & SON, INC	ITEM # 4577607 PRACTICAL STUDIES FOR TROMBONE #1 BORDNER FOR TSMS BAND
4613	05757913	11	16.00	00009210	J W PEPPER & SON, INC	ITEM 10020749 THUNDERBIRD ADDITIONAL SCORE
4613	05757235	12	60.00	00009210	J W PEPPER & SON, INC	ITEM 10066628 ARABIAN DANCES BAND SET & SCORE
4613	05757400	12	6.95	00009210	J W PEPPER & SON, INC	ITEM # 4572418 STUDIES AND MELODIOUS ETUDER #2 FOR TROMBONE, VINCENT/PLAYHAC FOR TSMS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05757235	13	18.00	00009210	J W PEPPER & SON, INC	ITEM 10067265 ARABIAN DANCES ADDITIONAL SCORE
4613	05757400	13	7.99	00009210	J W PEPPER & SON, INC	ITEM # 4577318 PRACTICAL STUDIES FOR THE F HORN #2 GETCHELL FOR TSMS BAND
4613	05757235	14	60.00	00009210	J W PEPPER & SON, INC	ITEM 2439396 GREAT LOCOMOTIVE CHASE BAND SET & SCORE
4613	05757400	14	14.99	00009210	J W PEPPER & SON, INC	ITEM # 5410352 MELODIOUS STUDIES, HORN IN F, MIERSCH FOR TSMS BAND
4613	05757235	15	18.00	00009210	J W PEPPER & SON, INC	ITEM 2439404 GREAT LOCOMOTIVE CHASE ADDITIONAL SCORE
4613	05757400	15	6.95	00009210	J W PEPPER & SON, INC	ITEM # 4507448 STUDIES AND ETUDER FOR TRUMPET #3, VINCENT FOR TSMS BAND
4613	05759190	16	50.00	00009210	J W PEPPER & SON, INC	ITEM 2703057 SPY CHASE
4613	05757400	16	7.99	00009210	J W PEPPER & SON, INC	ITEM # 4599783 PRACTICAL STUDIES FOR CORNET #2 GETCHELL FOR TSMS BAND
4613	05757309	17	14.00	00009210	J W PEPPER & SON, INC	ITEM 2703058 SPY CHASE ADDITIONAL SCORE
4613	05757400	17	8.95	00009210	J W PEPPER & SON, INC	ITEM # 860676 48 FAMOUS STUDIES FOR OBOE OR SAXOPHONE FERLING FOR TSMS BAND
4613	05757400	18	10.95	00009210	J W PEPPER & SON, INC	ITEM # 2067049 ADVANCED STUDIES FOR CLARINET, RHOADS FOR TSMS BAND
4613	05757235	18	65.00	00009210	J W PEPPER & SON, INC	ITEM 10050950 WILD WESTERNS BAND SET & SCORE
4613	05757400	19	15.00	00009210	J W PEPPER & SON, INC	ITEM # 7842610 ARTISTIC STUDIES FOR CLARINET #1 ROSE, C FOR TSMS BAND
4613	05757235	19	42.00	00009210	J W PEPPER & SON, INC	ITEM 10012393 CLASH OF WARRIORS BAND SET & SCORE
4613	05757400	20	7.99	00009210	J W PEPPER & SON, INC	ITEM # 4576468 PRACTICAL STUDIES FOR BASSOON #2, MCDOWELL FOR TSMS BAND
4613	05757235	20	10.00	00009210	J W PEPPER & SON, INC	ITEM 10012394 CLASH OF WARRIORS ADDITIONAL SCORE
4613	05757400	21	24.95	00009210	J W PEPPER & SON, INC	ITEM # 268656 PRACTICAL METHOD FOR BASSOON, WEISSENBORN FOR TSMS BAND
4613	05757235	21	42.00	00009210	J W PEPPER & SON, INC	ITEM 10280803 MOJO BAND SET & SCORE
4613	05757400	22	7.95	00009210	J W PEPPER & SON, INC	ITEM # 137521 GEKELER OBOE METHOD, #2 , GEKELER FOR TSMS BAND
4613	05757235	22	12.00	00009210	J W PEPPER & SON, INC	ITEM 10280804 MOJO ADDITIONAL SCORE
4613	05757400	23	12.99	00009210	J W PEPPER & SON, INC	ITEM # 861211 MELODIOUS AND PROGRESSIVE STUDIES #1, CAVALLY FOR TSMS BAND
4613	05757309	23	40.00	00009210	J W PEPPER & SON, INC	ITEM 10005364 BOHEMIAN RHAPSODY BAND SET & SCORE
4613	05759190	24	55.00	00009210	J W PEPPER & SON, INC	ITEM 10061636 CARRY ON WAYWARD SON BAND SET & SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05759190	25	10.00	00009210	J W PEPPER & SON, INC	ITEM 10066514 CARRY ON WAYWARD SON ADDITIONAL SCORE
4613	05757235	26	50.00	00009210	J W PEPPER & SON, INC	ITEM 2479282 FIRE BAND SET & SCORE
4613	05757235	27	15.00	00009210	J W PEPPER & SON, INC	ITEM 2479283 FIRE-SCORE ADDITIONAL SCORE
4613	05757309	28	50.00	00009210	J W PEPPER & SON, INC	ITEM 10072400 ON THE EDGE OF TOMORROW BAND SET & SCORE
4613	05759190	29	15.00	00009210	J W PEPPER & SON, INC	ITEM 10072401 ON THE EDGE OF TOMORROW ADDITIONAL SCORE
<b>Total for check number V7405</b>			<b>1,614.88</b>			
<b>Check Number V7406</b>						
1993	9156906	1	80.00	00016565	MTI ENTERPRISES, INC.	PERUSAL FEES
<b>Total for check number V7406</b>			<b>80.00</b>			
<b>Check Number V7407</b>						
2243	276RE-1	1	2,520.00	00002515	COMMUNITY PRODUCTS LLC	ITEM # R850 - MEDIUM HI-LO ACTIVITY CHAIR WITH SEAT AND BACK, TILT-IN-SPACE HI-LO BASE, ARMRESTS, BLUE PADS, AND MEDIUM TRAY.
2253	516RE-1	1	1,938.75	00002515	COMMUNITY PRODUCTS LLC	ITEM # R820 - SMALL ACTIVITY CHAIR WITH ACCESSORIES
<b>Total for check number V7407</b>			<b>4,458.75</b>			
<b>Check Number V7408</b>						
1993	WPS-007282	1	120.00	00002130	MANSON WESTERN CORPORATION	ML-21C TEACHER RATING SCALE, SHORT CONNOR'S FORM FOR STUDENTS
1993	WPS-007282	2	120.00	00002130	MANSON WESTERN CORPORATION	ML-21E PARENT RATING SCALE SHORT CONNERS FORM FOR STUDENTS
1993	WPS-007282	3	24.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V7408</b>			<b>264.00</b>			
<b>Check Date 5/13/2013</b>						
<b>Check Number 430875</b>						
1993	05022013	1	7,382.29	56055	AT&T MOBILITY	FOR DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 430875</b>			<b>7,382.29</b>			
<b>Check Number 430876</b>						
2553	MILEAGE	0	109.19	46686	VICKI PRIKRYL ARRINGTON	3/1/13-4/12/13
1993	MILEAGE	0	8.81	46686	VICKI PRIKRYL ARRINGTON	4/2/13-4/3/13
<b>Total for check number 430876</b>			<b>118.00</b>			
<b>Check Number 430877</b>						
1993	GAS MAY 13	0	106.22	00001242	ATMOS ENERGY	KLC
1993	GAS MAY 13	0	98.23	00001242	ATMOS ENERGY	RES
1993	GAS MAY 13	0	4,351.72	00001242	ATMOS ENERGY	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS MAY 13	0	67.56	00001242	ATMOS ENERGY	EDC
1993	GAS MAY 13	0	1,018.11	00001242	ATMOS ENERGY	KMS
1993	GAS MAY 13	0	805.45	00001242	ATMOS ENERGY	KHE
1993	GAS MAY 13	0	64.00	00001242	ATMOS ENERGY	SHP
1993	GAS MAY 13	0	220.97	00001242	ATMOS ENERGY	HLE
1993	GAS MAY 13	0	1,017.12	00001242	ATMOS ENERGY	SGE
1993	GAS MAY 13	0	352.59	00001242	ATMOS ENERGY	FES
<b>Total for check number 430877</b>			<b>8,101.97</b>			
<b>Check Number 430878</b>						
1993	18547	1	30,777.00	63154	R.J. BRANIFF CORPORATION	DESTROYIT 5009 CROSS CUT SHREDDER.
1993	18547	2	5,070.00	63154	R.J. BRANIFF CORPORATION	EXIT CONVEYOR.
1993	18547	3	1,359.00	63154	R.J. BRANIFF CORPORATION	COLLECTION CART.
1993	18547	4	4,700.00	63154	R.J. BRANIFF CORPORATION	ANNUAL MAINTENANCE AGREEMENT (AMA) FOR THE DESTROYIT 5009 CROSS CUT SHREDDER.
1993	18547	5	700.00	63154	R.J. BRANIFF CORPORATION	ANNUAL MAINTENACE AGREEMENT (AMA) FOR THE EXIT CONVEYOR.
<b>Total for check number 430878</b>			<b>42,606.00</b>			
<b>Check Number 430879</b>						
1993	MEALS 5/20	1	69.00	58967	DEBBIE LEIGH BEGLEY	CHECK REQUEST NEEDED BY 5/19/13 FOR MEALS WHILE AT UIL ACADEMIC STATE MEET IN AUSTIN ON 5/20-21/13 1B 2 L 2 D
<b>Total for check number 430879</b>			<b>69.00</b>			
<b>Check Number 430880</b>						
1993	70459	1	14,017.60	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	70458	4	6,655.63	55530	BELL'S MUSIC SHOP**USE V # 66004**	BASSOON - FOX 220 W/CVX BOCAL #2
1993	70849	7	6,655.63	55530	BELL'S MUSIC SHOP**USE V # 66004**	BASSOON - FOX 220 W/*CTX* #2 BOCCAL & CASE
<b>Total for check number 430880</b>			<b>27,328.86</b>			
<b>Check Number 430881</b>						
1993	PROF DAY	1	330.00	48526	PENELOPE EDDA BENZ	REIMBURSEMENT PO FOR PENNY BENZ ADMINISTRATIVE PROFESSIONALS DAY SUPPLIES FOR APRIL 25, 2013
<b>Total for check number 430881</b>			<b>330.00</b>			
<b>Check Number 430882</b>						
1993	APRIL 2013	1	3,162.50	63160	KIMBERLY A. BOOGAERTS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - KIMBERLY BOOGAAERTS - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	APR MILEAGE	1	378.55	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICE - 2012-2013 SEE ATTACHED CONTRACT FOR KIMBERLY BOOGAERTS
Total for check number 430882			3,541.05			
Check Number 430883						
1993	TRAVEL 5/4	0	225.44	00011146	BRONWYN D SULLENBERGER	AUSTIN 5/4/13
Total for check number 430883			225.44			
Check Number 430884						
1993	MEALS 5/20	1	69.00	00019596	CAROL L HOPSON	CHECK REQUEST NEEDED 5/19/ FOR MEALS WHILE AT UIL ACADEMIC STATE MEET IN AUSTIN ON 5/20-21/13 1B 2 L 2 D
Total for check number 430884			69.00			
Check Number 430885						
1993	APR MILEAGE	1	303.12	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
1993	APRIL 2013	1	3,268.75	54530	ROY CHRISTENSEN	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - 2012-2013 SCHOOL YEAR - SEE ATTACHED CONTRACT -
Total for check number 430885			3,571.87			
Check Number 430886						
1993	830833-01	1	2,042.20	47181	DEALERS ELECTRICAL SUPPLY INC	TOOL RENTAL
Total for check number 430886			2,042.20			
Check Number 430887						
1993	2569006954	0	294.43	42346	DURHAM SCHOOL SERVICES LP	FLORENCE ES
4613	2569006966	0	142.65	42346	DURHAM SCHOOL SERVICES LP	WILLIS LANE ES
4613	2569006962	0	255.25	42346	DURHAM SCHOOL SERVICES LP	PARK GLEN ES
1993	2569006943	1	30,176.47	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006991	1	1,033.54	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006997	1	5,390.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006947	1	6,981.75	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006941	1	262,726.01	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006940	1	464.75	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569006939	1	17,972.43	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569006996	1	303,229.91	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
<b>Total for check number 430887</b>			628,667.19			
<b>Check Number 430888</b>						
1993	TRAVEL 5/3	0	294.44	63230	KATHLEEN CHRISTINA ECKERT	AUSTIN 5/3 - 5/4/13
<b>Total for check number 430888</b>			294.44			
<b>Check Number 430889</b>						
2633	1041793	1	66.00	62304	GARETH STEVENS PUBLISHING	0-8368-74771 COMO FUNCTION LAS MAQUINAS SIMPLES (SIMPLE MACHINES - SET OF 4 TITLES)
2633	1041793	2	198.00	62304	GARETH STEVENS PUBLISHING	0-8368-7428-5 COMO ERA LA VIDA EN AMERICA (HOW PEOPLE LIVE IN AMERICA)
2633	1041793	3	264.00	62304	GARETH STEVENS PUBLISHING	0-8368-6541-3 CONOCES LA TIERRA? GEOGRAFIA DEL MUNDO (WHERE ON EARTH? WORLD GEORGRAPHY)
2633	1041793	4	528.00	62304	GARETH STEVENS PUBLISHING	0-8368-4930-2 GENTE QUE HAY QUE CONOCER (PEOPLE WE SHOULD KNOW)
2633	1041793	5	396.00	62304	GARETH STEVENS PUBLISHING	0-8368-8373-X GRANDES PERSONAJES (GREAT AMERICANS)
2633	1041793	6	99.00	62304	GARETH STEVENS PUBLISHING	0-8368-8350-0 LA VIDA AL LIMITE (LIFE ON THE EDGE)
2633	1041793	7	1,872.00	62304	GARETH STEVENS PUBLISHING	0-8368-9561-4 DESCUBRAMOS PAISES DEL MUNDO (LOOKING AT COUNTRIES)
2633	1041793	8	132.00	62304	GARETH STEVENS PUBLISHING	0-8368-7401-3 ESTADOS DE LA MATERIA (STATES OF MATTER)
2633	1041793	9	132.00	62304	GARETH STEVENS PUBLISHING	0-8368-7411-0 EN QUE SE DIFERENCIAN LOS ANIMALES (WHY ANIMALS LOOK DIFFERENT)
2633	1041793	10	132.00	62304	GARETH STEVENS PUBLISHING	0-8368-6493-X EN EL CIELO (IN THE SKY)
2633	1041793	11	99.00	62304	GARETH STEVENS PUBLISHING	0-8368-4364-9 EL TIEMPO DE AQUI (WEATHER AROUND YOU)
2633	1041793	12	99.00	62304	GARETH STEVENS PUBLISHING	0-8368-8806-5 DONDE VIVEN LOS ANIMALES (WHERE ANIMALS LIVE)
<b>Total for check number 430889</b>			4,017.00			
<b>Check Number 430890</b>						
1993	MEALS 5/21	1	92.00	60635	DEBORAH L GAROUI	2 B @ \$5 + 2 L @ \$8 + 2 D @ \$10 X 2 STUDENTS = \$92
<b>Total for check number 430890</b>			92.00			
<b>Check Number 430891</b>						
1993	PER DIEM	1	78.00	60635	DEBORAH L GAROUI	2 B @ \$9 + 2 L @ \$10 + 2 D @ \$20 = \$78
<b>Total for check number 430891</b>			78.00			
<b>Check Number 430892</b>						
1983	DIVING	0	327.73	44456	KRISTA KLEIN	APRIL 2013 DIVING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 430892			327.73			
Check Number 430893						
4613	8241	1	14,120.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PURCHASE 20 HP PROBOOK 6470 NOTEBOOK PC'S FOR STUDENTS ITEM A1G24AV
4613	8241	2	2,200.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM U7860E-HP 9X5 NEXT BUSINESS DAY ON SITE 4 YEAR PACK
Total for check number 430893			16,320.00			
Check Number 430894						
1983	SWIM	0	9,781.20	55437	LAKESIDE AQUATIC CLUB	APRIL SWIM REVENUE
Total for check number 430894			9,781.20			
Check Number 430895						
1993	APR MILEAGE	0	136.15	00011939	MARSHA CHRISTINE STATEHAM	4/1/13-4/30/13
Total for check number 430895			136.15			
Check Number 430896						
1993	ADVANCE 5/20	1	0.00	63201	LORI NICOLE MATHENY	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING UIL ACADEMIC STATE COMPETITION IN AUSTIN TX MAY 20 - 21, 2013
Total for check number 430896			0.00			
Check Number 430897						
1993	MILEAGE	0	26.34	42425	MELANIE D YOCOM	5/9/13 ARLINGTON
Total for check number 430897			26.34			
Check Number 430898						
1993	ADVANCE 5/20	1	506.00	52433	MELANIE L RODGES	2 B @ \$5 + 2 L \$8 + 2 D @ \$10 X 11 STUDENTS = \$506
Total for check number 430898			506.00			
Check Number 430899						
1993	PERDIEM 5/20	1	78.00	52433	MELANIE L RODGES	2 B @ \$9 + 2 L @ \$10 + 2 D @ \$20 = \$78
Total for check number 430899			78.00			
Check Number 430900						
1993	1731282	1	21,658.45	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OF PO FOR PHONE AND CABLE FOR THE DISTRICT
Total for check number 430900			21,658.45			
Check Number 430901						
4613	13009828	1	384.00	57980	RONALD R. LANDRETH, JR.	THEATRE TEE FOR TSMS THEATRE FOR STUDENTS ONLY (SM -9, M -13, L -8, XL - 2)
4613	13009321	1	330.00	57980	RONALD R. LANDRETH, JR.	BOYS BLACK TEES FOR TSMS CHOIR STUDENTS ONLY
4613	13009321	2	80.00	57980	RONALD R. LANDRETH, JR.	ONE TIME SCREEN CHARGE(4 COLORS) FOR TSMS BOYS CHOIR
4613	13009828	2	40.00	57980	RONALD R. LANDRETH, JR.	SCREEN CHARGE FOR TEES
4613	13009321	3	432.00	57980	RONALD R. LANDRETH, JR.	PURPLE TEES FOR TSMS GILRS CHOIR STUDENTS ONLY



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13009321	4	200.00	57980	RONALD R. LANDRETH, JR.	ONE TIME SCREEN CHARGE FOR TSMS GIRLS CHOIR TEES
<b>Total for check number 430901</b>			<b>1,466.00</b>			
<b>Check Number 430902</b>						
2403	13-545	1	4,060.00	44580	PASCO BROKERAGE	FREEZER, REACH-IN , 2 SECTIONS HOWARD-MCCRAY MODEL NO. SF48
2403	13-545	2	80.00	44580	PASCO BROKERAGE	5 YEAR COMPRESSOR PARTS WARRANTY (NET)
2403	13-545	3	115.00	44580	PASCO BROKERAGE	1 YEAR LABOR WARRANTY (NET)
2403	13-545	4	415.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
<b>Total for check number 430902</b>			<b>4,670.00</b>			
<b>Check Number 430903</b>						
1993	661230	1	19,538.01	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	659232	1	20,172.85	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	659232	2	1,761.95	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	661230	2	2,941.25	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	661230	3	32.91	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
1993	659232	3	32.97	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 430903</b>			<b>44,479.94</b>			
<b>Check Number 430904</b>						
1993	269882	1	110.25	48808	SODEXO, INC. & AFFILIATES	3732132 CHEEZ IS SCRABBLE
8673	269900	1	15.31	48808	SODEXO, INC. & AFFILIATES	INVOICE 26990 ATTACHED 1 CASE NACHO CHIPS
4613	269929	1	245.42	48808	SODEXO, INC. & AFFILIATES	SEE INVOICE 269929 BREAKFAST & SNACKS FOR 3RD & 4TH GRADE STUDENTS ON STAAR TESTING DAYS, 4/23 & 4/24, 2013
1993	269882	2	115.50	48808	SODEXO, INC. & AFFILIATES	3738949 SCOOPY DOO BONES
8673	269900	2	9.69	48808	SODEXO, INC. & AFFILIATES	SALSA
8673	269900	3	38.55	48808	SODEXO, INC. & AFFILIATES	BAGS CHEESE SAUCE (3 BAGS)
<b>Total for check number 430904</b>			<b>534.72</b>			
<b>Check Number 430905</b>						
4613	APR 2013	1	225.00	62247	MATTHEW RAY STEPHENS	PERCUSSION CONTRACTOR
<b>Total for check number 430905</b>			<b>225.00</b>			
<b>Check Number 430906</b>						
2243	4/16-4/30/13	1	24,098.75	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR MARCH, APRIL AND MAY, 2013
<b>Total for check number 430906</b>			<b>24,098.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430907</b>						
1993	REG 5/16-18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	T DEMICHELE 5/16-18
1993	REG 5/16-18	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBRSHP DEMICHELE2014
Total for check number 430907			90.00			
<b>Check Number 430908</b>						
1993	REG 6/12-14	0	205.00	00002123	TASSP	TRACY VINEYARD 6/12
1993	REG 6/12-14	1	205.00	00002123	TASSP	REGISTRATION FOR RACHEL ROBERTS TASSP SUMMER WORKSHOP 6/12 - 6/14, AUSTIN
Total for check number 430908			410.00			
<b>Check Number 430909</b>						
1993	6001	0	87,847.90	00007671	TARRANT APPRAISAL DISTRICT	MO ALLOC PAYMENT
Total for check number 430909			87,847.90			
<b>Check Number 430910</b>						
1953	REG 6/17-20	0	425.00	59449	TCU ADVANCED PLACEMENT	ERIN BURKAMP 6/17-20
1953	REG 6/17-20	0	425.00	59449	TCU ADVANCED PLACEMENT	T WILLIAMS 6/17-20
Total for check number 430910			850.00			
<b>Check Number 430911</b>						
1953	REG 6/24-27	0	425.00	59449	TCU ADVANCED PLACEMENT	D CROWDER 6/24-27
Total for check number 430911			425.00			
<b>Check Number 430912</b>						
1993	2471	1	5,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/1/12 - 8/31/13
Total for check number 430912			5,000.00			
<b>Check Number 430913</b>						
1993	REG TCH 5/25	1	525.00	58919	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FEE FOR CHOIR SOLO/ENSEMBLE COMP IN AUSTIN ON 5/25/13 11 SOLO 48 ENSEMBLE
Total for check number 430913			525.00			
<b>Check Number 430914</b>						
1953	REG 6/24-27	0	450.00	52582	UT ARLINGTON APSI	MELODY MAYER 6/24-27
Total for check number 430914			450.00			
<b>Check Number V7409</b>						
1993	100339	1	2,394.00	44854	ATHLETIC SUPPLY, INC	RECERTIFICATION OF FOOTBALL HELMETS
1993	100339	2	106.00	44854	ATHLETIC SUPPLY, INC	PICK UP & DELIVERY
Total for check number V7409			2,500.00			
<b>Check Number V7410</b>						
1953	050213	1	66,513.70	54176	AVID CENTER	2013-2014 AVID IMPLEMENTATION AGREEMENT PER ATTACHMENT
Total for check number V7410			66,513.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V7411					
1993	1692841	1	120.03	00009229	DICK BLICK CO	13111-1005 TAG BOARD WHT 24X36 150LBP100ZZ
1993	1697240	1	1.65	00009229	DICK BLICK CO	13111-1005 TAG BOARD WHT 24X36 150LBP100ZZ
1993	1672566	1	2.58	00009229	DICK BLICK CO	72202-1001 ESCHER COLLECTION ID ESCHER 1 PART
1993	1656516	1	0.25	00009229	DICK BLICK CO	61779-9333 GLITTER FOAMIES SILVER 9X12
1993	1646473	1	171.00	00009229	DICK BLICK CO	ITEM# 13007-2456 CRESCENT MATBOARD BLK 32 X 40
1993	1651526	1	-0.25	00009229	DICK BLICK CO	61779-9333 GLITTER FOAMIES SILVER 9X12
1993	1633856	1	3.98	00009229	DICK BLICK CO	61779-9333 GLITTER FOAMIES SILVER 9X12
1993	1656927	1	40.44	00009229	DICK BLICK CO	03413-1008 TEMPERA RACK/TRAYEMPTY 8/CLEAR
1993	1634218	1	62.00	00009229	DICK BLICK CO	34916-1403 3M SANDPAPER MED 9X11 10/PK
1993	1669184	1	-2.58	00009229	DICK BLICK CO	72202-1001 ESCHER COLLECTION ID ESCHER 1 PART
8653	1566514	1	990.90	00009229	DICK BLICK CO	ART SUPPLIES, TOOLS, ETC. FOR KHS ART INSTRUCTIONAL CLASSROOM. SEE ATTACHED SHOPPING CART FOR LIST OF ITEMS.
8653	1644366	1	-27.99	00009229	DICK BLICK CO	ART SUPPLIES, TOOLS, ETC. FOR KHS ART INSTRUCTIONAL CLASSROOM. SEE ATTACHED SHOPPING CART FOR LIST OF ITEMS.
8653	1713137	1	22.99	00009229	DICK BLICK CO	ART SUPPLIES, TOOLS, ETC. FOR KHS ART INSTRUCTIONAL CLASSROOM. SEE ATTACHED SHOPPING CART FOR LIST OF ITEMS.
1993	1633856	2	18.99	00009229	DICK BLICK CO	10176-1008 PENTALIC WC JOURNAL 8X5 W BRUSH
1993	1672566	2	0.37	00009229	DICK BLICK CO	23602-0001 GLUE STICKS MINI REG 10IN 1 LB
1993	1634218	2	57.50	00009229	DICK BLICK CO	34916-1303 3M SANDPAPER FINE 9X11 10/PK
1993	1697240	2	0.03	00009229	DICK BLICK CO	01637-9330 BLICK STUDIO ACRYLIC SLVR 120ML
1993	1669184	2	-0.37	00009229	DICK BLICK CO	23602-0001 GLUE STICKS MINI REG 10IN 1 LB
1993	1651448	2	10.30	00009229	DICK BLICK CO	23602-0001 GLUE STICKS MINI REG 10IN 1 LB
1993	1651526	2	-1.27	00009229	DICK BLICK CO	10176-1008 PENTALIC WC JOURNAL 8X5 W BRUSH
1993	1656516	2	1.27	00009229	DICK BLICK CO	10176-1008 PENTALIC WC JOURNAL 8X5 W BRUSH
1993	1692841	2	2.24	00009229	DICK BLICK CO	01637-9330 BLICK STUDIO ACRYLIC SLVR 120ML
1993	1646473	2	60.84	00009229	DICK BLICK CO	ITEM# 13111-1005 TAG BOARD WHT 24 X 36
1993	1692841	3	2.24	00009229	DICK BLICK CO	01637-9010 BLICK STUDIO ACRYLIC GOLD 120ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1656516	3	0.50	00009229	DICK BLICK CO	05061-0000 FUNNY FLOPPY FOAM BRUSH
1993	1651526	3	-0.50	00009229	DICK BLICK CO	05061-0000 FUNNY FLOPPY FOAM BRUSH
1993	1697240	3	0.03	00009229	DICK BLICK CO	01637-9010 BLICK STUDIO ACRYLIC GOLD 120ML
1993	1646473	3	40.68	00009229	DICK BLICK CO	ITEM# 55793-1012 MTL ZERO CENTR RULER 12IN
1993	1634218	3	29.90	00009229	DICK BLICK CO	34916-1203 3M SANDPAPER XFINE 9X11 10/PK
1993	1669184	3	-2.32	00009229	DICK BLICK CO	13005-2003 ALL BLACK MOUNT BD BLK 20X30
1993	1633856	3	7.41	00009229	DICK BLICK CO	05061-0000 FUNNY FLOPPY FOAM BRUSH
1993	1651448	3	65.00	00009229	DICK BLICK CO	13005-2003 ALL BLACK MOUNT BD BLK 20X30
1993	1672566	3	2.32	00009229	DICK BLICK CO	13005-2003 ALL BLACK MOUNT BD BLK 20X30
1993	1633856	4	4.15	00009229	DICK BLICK CO	21154-5180 RANGER ARCHIVAL INK CBLT INK PAD
1993	1651526	4	-0.28	00009229	DICK BLICK CO	21154-5180 RANGER ARCHIVAL INK CBLT INK PAD
1993	1646473	4	47.88	00009229	DICK BLICK CO	ITEM# 55793-1018 MTL ZERO CENTR ROLER 18IN
1993	1692841	4	22.30	00009229	DICK BLICK CO	01405-2086 KRYLON SPRAY PAINT !H FLT BLK 12 OZ
1993	1669184	4	-2.96	00009229	DICK BLICK CO	21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
1993	1634218	4	116.20	00009229	DICK BLICK CO	33005-1009 STUDNT WOOD CHISL ST 12/SET
1993	1656516	4	0.28	00009229	DICK BLICK CO	21154-5180 RANGER ARCHIVAL INK CBLT INK PAD
1993	1672566	4	2.96	00009229	DICK BLICK CO	21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
1993	1651448	4	82.90	00009229	DICK BLICK CO	21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
1993	1697240	4	0.30	00009229	DICK BLICK CO	01405-2086 KRYLON SPRAY PAINT !H FLT BLK 12 OZ
1993	1692841	5	24.27	00009229	DICK BLICK CO	23890-1025 ELMERS GLUE STICKS REPOSITIONABLE 25GM
1993	1651526	5	-0.28	00009229	DICK BLICK CO	21154-8000 RANGER ARCHIVAL INK COFFEE INK PAD
1993	1634218	5	294.12	00009229	DICK BLICK CO	33302-8504 BASSWOOD BLOCKS BASSWOOD 2X4X12
1993	1672566	5	2.89	00009229	DICK BLICK CO	21315-0129 SHARPIE ULTRA FINE 12CLR POUCH ASSORT
1993	1697240	5	0.33	00009229	DICK BLICK CO	23890-1025 ELMERS GLUE STICKS REPOSITIONABLE 25GM
1993	1633856	5	4.15	00009229	DICK BLICK CO	21154-8000 RANGER ARCHIVAL INK COFFEE INK PAD
1993	1669184	5	-2.89	00009229	DICK BLICK CO	21315-0129 SHARPIE ULTRA FINE 12CLR POUCH ASSORT
1993	1646473	5	71.76	00009229	DICK BLICK CO	ITEM# 55793-1024 MTL ZERO CENTR ROLER 24 IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1656516	5	0.28	00009229	DICK BLICK CO	21154-8000 RANGER ARCHIVAL INK COFFEE INK PAD
1993	1651448	5	80.80	00009229	DICK BLICK CO	21315-0129 SHARPIE ULTRA FINE 12CLR POUCH ASSORT
1993	1692841	6	46.27	00009229	DICK BLICK CO	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1993	1672566	6	2.20	00009229	DICK BLICK CO	20475-1009 WOLFFS GRAPHITE SKETCH SET
1993	1633856	6	4.15	00009229	DICK BLICK CO	21154-5270 RANGER ARCHIVAL INK FRNCH ULTRMRN INKPAD
1993	1656516	6	0.28	00009229	DICK BLICK CO	21154-5270 RANGER ARCHIVAL INK FRNCH ULTRMRN INKPAD
1993	1669184	6	-2.20	00009229	DICK BLICK CO	20475-1009 WOLFFS GRAPHITE SKETCH SET
1993	1634218	6	13.56	00009229	DICK BLICK CO	32922-0000 KILN WASH 4LB
1993	1651448	6	61.68	00009229	DICK BLICK CO	20475-1009 WOLFFS GRAPHITE SKETCH SET
1993	1651526	6	-0.28	00009229	DICK BLICK CO	21154-5270 RANGER ARCHIVAL INK FRNCH ULTRMRN INKPAD
1993	1646473	6	119.64	00009229	DICK BLICK CO	ITEM# 55793-1036 MTL ZERO CENTR ROLER 36 IN
1993	1697240	6	0.63	00009229	DICK BLICK CO	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1993	1692841	7	54.46	00009229	DICK BLICK CO	22220-2009 BLICK GRAPHITE PENCL ASSORTED 12/CT TIN
1993	1651448	7	37.44	00009229	DICK BLICK CO	57314-0009 CEILING HOOK 2/PKG
1993	1634218	7	72.80	00009229	DICK BLICK CO	21601-1020 BLICK HRDWD MANIKINS MALE 20IN
1993	1651526	7	-0.28	00009229	DICK BLICK CO	21154-3500 RANGER ARCHIVAL INK ROSE MADDR INK PAD
1993	1633856	7	4.15	00009229	DICK BLICK CO	21154-3500 RANGER ARCHIVAL INK ROSE MADDR INK PAD
1993	1646473	7	40.68	00009229	DICK BLICK CO	ITEM# 01701-0169 CRAYOLA ARTSTA II WC/OVAL PIN
1993	1672566	7	1.34	00009229	DICK BLICK CO	57314-0009 CEILING HOOK 2/PKG
1993	1656516	7	0.28	00009229	DICK BLICK CO	21154-3500 RANGER ARCHIVAL INK ROSE MADDR INK PAD
1993	1697240	7	0.74	00009229	DICK BLICK CO	22220-2009 BLICK GRAPHITE PENCL ASSORTED 12/CT TIN
1993	1669184	7	-1.34	00009229	DICK BLICK CO	57314-0009 CEILING HOOK 2/PKG
1993	1669184	8	-0.88	00009229	DICK BLICK CO	61413-1006 MAGNETS .5IN DIAM BUTTON 50PK
1993	1692841	8	17.19	00009229	DICK BLICK CO	21315-1249 SHARPIE ULTRA FINE 24 ASSORTED SET
1993	1651448	8	24.60	00009229	DICK BLICK CO	61413-1006 MAGNETS .5IN DIAM BUTTON 50PK
1993	1646473	8	165.60	00009229	DICK BLICK CO	ITEM# 20519-1209 CRAYOLA CLR PENCIL 24 SET
1993	1634218	8	132.67	00009229	DICK BLICK CO	21404-1001 XACTO ELEC SHRPNR 4X8.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1672566	8	0.88	00009229	DICK BLICK CO	61413-1006 MAGNETS .5IN DIAM BUTTON 50PK
1993	1633856	8	4.15	00009229	DICK BLICK CO	21154-7090 RANGER ARCHIVAL INK SAP GRN INK PAD
1993	1697240	8	0.23	00009229	DICK BLICK CO	21315-1249 SHARPIE ULTRA FINE 24 ASSORTED SET
1993	1656516	8	0.28	00009229	DICK BLICK CO	21154-7090 RANGER ARCHIVAL INK SAP GRN INK PAD
1993	1651526	8	-0.28	00009229	DICK BLICK CO	21154-7090 RANGER ARCHIVAL INK SAP GRN INK PAD
1993	1656516	9	0.28	00009229	DICK BLICK CO	21154-8080 RANGER ARCHIVAL INK SEPIA INK PAD
1993	1692841	9	17.19	00009229	DICK BLICK CO	21315-0249 SHARPIE ULTRA FINE 24 CT CARDED
1993	1646473	9	20.02	00009229	DICK BLICK CO	ITEM# 01616-9268 INTERACTIVE ACRLICS - RICH GOLD
1993	1672566	9	1.81	00009229	DICK BLICK CO	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1993	1651448	9	50.56	00009229	DICK BLICK CO	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1993	1669184	9	-1.81	00009229	DICK BLICK CO	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1993	1697240	9	0.23	00009229	DICK BLICK CO	21315-0249 SHARPIE ULTRA FINE 24 CT CARDED
1993	1651526	9	-0.28	00009229	DICK BLICK CO	21154-8080 RANGER ARCHIVAL INK SEPIA INK PAD
1993	1633856	9	4.15	00009229	DICK BLICK CO	21154-8080 RANGER ARCHIVAL INK SEPIA INK PAD
1993	1634218	9	57.36	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1993	1646473	10	20.02	00009229	DICK BLICK CO	ITEM# 01616-9338 INTERACTIVE ACRYLICS/SLVR
1993	1651448	10	17.50	00009229	DICK BLICK CO	13506-2085 SCHOLASTC SCRATCH BD BLK 8.5X11 12PT
1993	1651526	10	-0.28	00009229	DICK BLICK CO	21154-8120 RANGER ARCHIVAL INK SIENNA INK PAD
1993	1697240	10	0.42	00009229	DICK BLICK CO	21511-1012 PEEL OFF MAGIC RUB DOEN ZZ
1993	1656516	10	0.28	00009229	DICK BLICK CO	21154-8120 RANGER ARCHIVAL INK SIENNA INK PAD
1993	1672566	10	0.63	00009229	DICK BLICK CO	13506-2085 SCHOLASTC SCRATCH BD BLK 8.5X11 12PT
1993	1633856	10	4.15	00009229	DICK BLICK CO	21154-8120 RANGER ARCHIVAL INK SIENNA INK PAD
1993	1692841	10	30.84	00009229	DICK BLICK CO	21511-1012 PEEL OFF MAGIC RUB DOEN ZZ
1993	1634218	10	4.74	00009229	DICK BLICK CO	10505-1118 TRACING PAPER ROLL WHT 8LB 18X20YD
1993	1669184	10	-0.63	00009229	DICK BLICK CO	13506-2085 SCHOLASTC SCRATCH BD BLK 8.5X11 12PT
1993	1669184	11	-0.80	00009229	DICK BLICK CO	13516-9012 SCRATCH BRITE BD GLD 8.5X11 50/SHT
1993	1634218	11	17.80	00009229	DICK BLICK CO	12917-1012 SARAL TRANSFER PAPER WHT 12.5X12FT RL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1692841	11	23.18	00009229	DICK BLICK CO	21206-4001 CRAYOLA WSH MARKERS YLW BROAD
1993	1672566	11	0.80	00009229	DICK BLICK CO	13516-9012 SCRATCH BRITE BD GLD 8.5X11 50/SHT
1993	1697240	11	0.32	00009229	DICK BLICK CO	21206-4001 CRAYOLA WSH MARKERS YLW BROAD
1993	1651448	11	22.28	00009229	DICK BLICK CO	13516-9012 SCRATCH BRITE BD GLD 8.5X11 50/SHT
1993	1646473	11	11.34	00009229	DICK BLICK CO	ITEM# 00018-2007 BLICK STUDENT TEMPRA/BLK QT
1993	1669184	12	-0.80	00009229	DICK BLICK CO	13516-1095 SCRATCH BRITE BD SLVR 8.5X11 50/SHT
1993	1672566	12	0.80	00009229	DICK BLICK CO	13516-1095 SCRATCH BRITE BD SLVR 8.5X11 50/SHT
1993	1651448	12	22.28	00009229	DICK BLICK CO	13516-1095 SCRATCH BRITE BD SLVR 8.5X11 50/SHT
1993	1692841	12	23.18	00009229	DICK BLICK CO	21206-3001 CRAYOLA WSH MARKERS RED BROAD
1993	1697240	12	0.32	00009229	DICK BLICK CO	21206-3001 CRAYOLA WSH MARKERS RED BROAD
1993	1634218	12	44.50	00009229	DICK BLICK CO	12917-2612 SARAL TRANSFER PAPER GRAPHT BLK 12.5X12FT
1993	1646473	12	7.56	00009229	DICK BLICK CO	ITEM# 0018-5007 BLACK STUDENT TEMPRA/BLU QT
1993	1692841	13	23.18	00009229	DICK BLICK CO	21206-5001 CRAYOLA WSH MARKERS BLU BROAD
1993	1651448	13	99.14	00009229	DICK BLICK CO	13535-1009 SCRATCH ART SET VARIETY CLASSPK
1993	1697240	13	0.32	00009229	DICK BLICK CO	21206-5001 CRAYOLA WSH MARKERS BLU BROAD
1993	1634218	13	8.36	00009229	DICK BLICK CO	06581-1000 RAPHL MIXACRYL FLBRT SZ 0 SYNTH
1993	1672566	13	3.54	00009229	DICK BLICK CO	13535-1009 SCRATCH ART SET VARIETY CLASSPK
1993	1669184	13	-3.54	00009229	DICK BLICK CO	13535-1009 SCRATCH ART SET VARIETY CLASSPK
1993	1646473	13	7.56	00009229	DICK BLICK CO	ITEM# 00018-3007 BLICK STUDENT TEMPRA/RED QT
1993	1646473	14	11.34	00009229	DICK BLICK CO	ITEM# 00018-4007 BLICK STUDENT TEMPRA/YLW QT
1993	1697240	14	0.32	00009229	DICK BLICK CO	21206-2001 CRAYOLA WSH MARKERS BLK BRD
1993	1659442	14	59.84	00009229	DICK BLICK CO	06640-4018 EXPRESSN ANGLE SHADR SZ 1/8
1993	1669184	14	-4.96	00009229	DICK BLICK CO	14939-1009 SCRATCH ART KNIFE TOOL SET
1993	1634218	14	24.64	00009229	DICK BLICK CO	06640-4018 EXPRESSN ANGLE SHADR SZ 1/8
1993	1651448	14	138.72	00009229	DICK BLICK CO	14939-1009 SCRATCH ART KNIFE TOOL SET
1993	1672566	14	4.96	00009229	DICK BLICK CO	14939-1009 SCRATCH ART KNIFE TOOL SET
1993	1692841	14	23.18	00009229	DICK BLICK CO	21206-2001 CRAYOLA WSH MARKERS BLK BRD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1697240	15	0.73	00009229	DICK BLICK CO	10227-2229 BOGUS DRAWING PAPER GRAY 18X24 PK/250
1993	1669184	15	-4.96	00009229	DICK BLICK CO	20421-1009 KIMBERLY PENCILS NO25 ASRTD
1993	1646473	15	27.78	00009229	DICK BLICK CO	ITEM# 10209-1019 BLICK DRAWING PAPER/WHT 18 X 24 50LB
1993	1692841	15	53.95	00009229	DICK BLICK CO	10227-2229 BOGUS DRAWING PAPER GRAY 18X24 PK/250
1993	1672566	15	4.96	00009229	DICK BLICK CO	20421-1009 KIMBERLY PENCILS NO25 ASRTD
1993	1651448	15	138.72	00009229	DICK BLICK CO	20421-1009 KIMBERLY PENCILS NO25 ASRTD
1993	1659442	15	62.70	00009229	DICK BLICK CO	031117-1044 DB NICKL PAINT KNIFE STYLE 44
1993	1646473	16	69.30	00009229	DICK BLICK CO	ITEM# 10209-1075 BLICK DRAWING PAPER/WHT 12 X 18 50 LB
1993	1651448	16	30.60	00009229	DICK BLICK CO	20519-1309 CRAYOLA CLR PENCIL 50/SET
1993	1634218	16	399.60	00009229	DICK BLICK CO	21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH
1993	1669184	16	-1.09	00009229	DICK BLICK CO	20519-1309 CRAYOLA CLR PENCIL 50/SET
1993	1692841	16	38.74	00009229	DICK BLICK CO	10227-2226 BOGUS DRAWING PAPER GRAY 12X18 PK/250
1993	1697240	16	0.53	00009229	DICK BLICK CO	10227-2226 BOGUS DRAWING PAPER GRAY 12X18 PK/250
1993	1672566	16	1.09	00009229	DICK BLICK CO	20519-1309 CRAYOLA CLR PENCIL 50/SET
1993	1697240	17	0.24	00009229	DICK BLICK CO	21878-2020 FRIXION GEL PEN BLK FN
1993	1672566	17	4.62	00009229	DICK BLICK CO	20519-1119 CRAYOLA CLR PENCIL CLSPK BX/462
1993	1651448	17	129.40	00009229	DICK BLICK CO	20519-1119 CRAYOLA CLR PENCIL CLSPK BX/462
1993	1646473	17	46.62	00009229	DICK BLICK CO	ITEM# 10209-1013 BLICK DRAWING PAPER/WHT 9 X 12 50LB
1993	1669184	17	-4.62	00009229	DICK BLICK CO	20519-1119 CRAYOLA CLR PENCIL CLSPK BX/462
1993	1634218	17	99.36	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1993	1692841	17	17.76	00009229	DICK BLICK CO	21878-2020 FRIXION GEL PEN BLK FN
1993	1646473	18	61.20	00009229	DICK BLICK CO	ITEM# 21008-1002 MAPED PENCIL ERASER/TRIANGLE
1993	1651448	18	61.20	00009229	DICK BLICK CO	55430-1036 BLICK ALUM RULER 36IN
1993	1669184	18	-2.19	00009229	DICK BLICK CO	55430-1036 BLICK ALUM RULER 36IN
1993	1697240	18	0.46	00009229	DICK BLICK CO	22856-1048 GRAY STUMP CLASSPK 48PC
1993	1672566	18	2.19	00009229	DICK BLICK CO	55430-1036 BLICK ALUM RULER 36IN
1993	1634218	18	193.92	00009229	DICK BLICK CO	21315-0129 SHARPIE ULTRA FINE 12CLR POUCH ASSORT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1692841	18	33.47	00009229	DICK BLICK CO	22856-1048 GRAY STUMP CLASSPK 48PC
1993	1692841	19	6.27	00009229	DICK BLICK CO	66903-1009 TAPESTRY NEEDLES SZ18 12/PK
1993	1669184	19	-1.72	00009229	DICK BLICK CO	55430-1024 BLICK ALUM RULER 24IN
1993	1634218	19	99.36	00009229	DICK BLICK CO	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1993	1651448	19	48.00	00009229	DICK BLICK CO	55430-1024 BLICK ALUM RULER 24IN
1993	1697240	19	0.09	00009229	DICK BLICK CO	66903-1009 TAPESTRY NEEDLES SZ18 12/PK
1993	1672566	19	1.72	00009229	DICK BLICK CO	55430-1024 BLICK ALUM RULER 24IN
1993	1646473	19	132.67	00009229	DICK BLICK CO	ITEM# 21404-1001 XACTO ELEC SHRPNR 4 X 8.75
1993	1672566	20	0.47	00009229	DICK BLICK CO	22943-1412 GRAY PAPER STUMPS ASST DOZEN
1993	1697240	20	0.09	00009229	DICK BLICK CO	00623-1046 BLICK ACRYLIC MEDIUM MATTE PT
1993	1634218	20	69.12	00009229	DICK BLICK CO	60962-1325 COILING CORE 180FT 1/4IN
1993	1692841	20	6.90	00009229	DICK BLICK CO	00623-1046 BLICK ACRYLIC MEDIUM MATTE PT
1993	1669184	20	-0.47	00009229	DICK BLICK CO	22943-1412 GRAY PAPER STUMPS ASST DOZEN
1993	1651448	20	13.14	00009229	DICK BLICK CO	22943-1412 GRAY PAPER STUMPS ASST DOZEN
1993	1697240	21	0.09	00009229	DICK BLICK CO	00623-1036 BLICK ACRYLIC MEDIUM GLASS PT
1993	1672566	21	0.80	00009229	DICK BLICK CO	13103-1009 BRIGHT TAG 48/PK 11X17
1993	1692841	21	6.90	00009229	DICK BLICK CO	00623-1036 BLICK ACRYLIC MEDIUM GLASS PT
1993	1646473	21	50.88	00009229	DICK BLICK CO	ITEM# 22222-2106 WDLS GRAPHITE PENCIL 6B
1993	1669184	21	-0.80	00009229	DICK BLICK CO	13103-1009 BRIGHT TAG 48/PK 11X17
1993	1651448	21	22.36	00009229	DICK BLICK CO	13103-1009 BRIGHT TAG 48/PK 11X17
1993	1672566	22	1.47	00009229	DICK BLICK CO	11879-1055 BLICK HRDBND SKTCHBK 5.5X8.5
1993	1669184	22	-1.47	00009229	DICK BLICK CO	11879-1055 BLICK HRDBND SKTCHBK 5.5X8.5
1993	1692841	22	23.97	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12 OZ
1993	1646473	22	171.21	00009229	DICK BLICK CO	ITEM# 40317-1009 PRINTMASTER INK/PROFESSIONAL SET
1993	1697240	22	0.33	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12 OZ
1993	1651448	22	41.20	00009229	DICK BLICK CO	11879-1055 BLICK HRDBND SKTCHBK 5.5X8.5
1993	1651448	23	120.88	00009229	DICK BLICK CO	07015-1023 DB ECONO CANVS PANEL 9INX12IN24/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1692841	23	175.07	00009229	DICK BLICK CO	03094-1021 MIJELLO PEEL OFF WHT SM ELLPSE PALETT
1993	1697240	23	2.38	00009229	DICK BLICK CO	03094-1021 MIJELLO PEEL OFF WHT SM ELLPSE PALETT
1993	1672566	23	4.32	00009229	DICK BLICK CO	07015-1023 DB ECONO CANVS PANEL 9INX12IN24/PK
1993	1669184	23	-4.32	00009229	DICK BLICK CO	07015-1023 DB ECONO CANVS PANEL 9INX12IN24/PK
1993	1646473	23	62.70	00009229	DICK BLICK CO	ITEM# 40315-2024 PRINTMASTERS INK/BLK 150CC
1993	1672566	24	3.74	00009229	DICK BLICK CO	07015-1006 DB ECONO CANVS PANEL 12INX16IN 24/PK
1993	1669184	24	-3.74	00009229	DICK BLICK CO	07015-1006 DB ECONO CANVS PANEL 12INX16IN 24/PK
1993	1646473	24	44.80	00009229	DICK BLICK CO	ITEM# 30434-2246 BLICK GLOSS GLAZE/EBONY PT
1993	1697240	24	0.38	00009229	DICK BLICK CO	23903-1005 RUBBER CEMENT !H 8 OZ ELMERS
1993	1651448	24	104.80	00009229	DICK BLICK CO	07015-1006 DB ECONO CANVS PANEL 12INX16IN 24/PK
1993	1692841	24	27.72	00009229	DICK BLICK CO	23903-1005 RUBBER CEMENT !H 8 OZ ELMERS
1993	1672566	25	1.77	00009229	DICK BLICK CO	07135-2019 DB STUDIO TRADITINAL 18X24 3/4IN BKSTPLD
1993	1669184	25	-1.77	00009229	DICK BLICK CO	07135-2019 DB STUDIO TRADITINAL 18X24 3/4IN BKSTPLD
1993	1651448	25	49.50	00009229	DICK BLICK CO	07135-2019 DB STUDIO TRADITINAL 18X24 3/4IN BKSTPLD
1993	1697240	25	1.21	00009229	DICK BLICK CO	23810-1056 ELMERS GLUE .56 GEL STCK TWIN PK
1993	1692841	25	88.79	00009229	DICK BLICK CO	23810-1056 ELMERS GLUE .56 GEL STCK TWIN PK
1993	1646473	25	20.50	00009229	DICK BLICK CO	ITEM# 30461-5016 AMACO STONE TXTR GLZ/BLU ST-20PT
1993	1672566	26	1.85	00009229	DICK BLICK CO	05198-0729 DYNASTY RUBY SYN AST C-200 72PC CANISTER
1993	1697240	26	0.06	00009229	DICK BLICK CO	23632-1025 GORILLA GLUE EPOXY 25ML
1993	1669184	26	-1.85	00009229	DICK BLICK CO	05198-0729 DYNASTY RUBY SYN AST C-200 72PC CANISTER
1993	1692841	26	4.68	00009229	DICK BLICK CO	23632-1025 GORILLA GLUE EPOXY 25ML
1993	1651448	26	51.67	00009229	DICK BLICK CO	05198-0729 DYNASTY RUBY SYN AST C-200 72PC CANISTER
1993	1646473	26	20.50	00009229	DICK BLICK CO	ITEM# 30461-5866 AMACO STONE TXTR GLZ/BLU-GRY ST-25 PT
1993	1669184	27	-3.81	00009229	DICK BLICK CO	05185-0144 DYNASTY GOLDN TAKLN WC RNDN SHORT 144
1993	1646473	27	41.00	00009229	DICK BLICK CO	ITEM# 30461-7016 AMACO STONE TXTR GLZ/GRN ST-40PT
1993	1651448	27	106.65	00009229	DICK BLICK CO	05185-0144 DYNASTY GOLDN TAKLN WC RNDN SHORT 144
1993	1692841	27	65.71	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH 2X1000 MAILING TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1672566	27	3.81	00009229	DICK BLICK CO	05185-0144 DYNASTY GOLDN TAKLN WC RND5 SHORT 144
1993	1697240	27	0.89	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH 2X1000 MAILING TAPE
1993	1697240	28	0.09	00009229	DICK BLICK CO	20867-9330 SPDBALL PEN/INK SET SLVR/GOLD INK
1993	1646473	28	20.50	00009229	DICK BLICK CO	ITEM# 30461-1536 AMACO STONE TXTR GLZ/IVRY BGE ST-53 PT
1993	1651448	28	106.65	00009229	DICK BLICK CO	05185-0108 DYNASTY GOLDN TAKLN WC SHADRS SHORT 108
1993	1669184	28	-3.81	00009229	DICK BLICK CO	05185-0108 DYNASTY GOLDN TAKLN WC SHADRS SHORT 108
1993	1692841	28	6.83	00009229	DICK BLICK CO	20867-9330 SPDBALL PEN/INK SET SLVR/GOLD INK
1993	1672566	28	3.81	00009229	DICK BLICK CO	05185-0108 DYNASTY GOLDN TAKLN WC SHADRS SHORT 108
1993	1692841	29	6.83	00009229	DICK BLICK CO	20867-2020 SPDBALL PEN/INK SET BLK INK/PEN CLEANER
1993	1697240	29	0.09	00009229	DICK BLICK CO	20867-2020 SPDBALL PEN/INK SET BLK INK/PEN CLEANER
1993	1646473	29	20.50	00009229	DICK BLICK CO	ITEM# 30461-8436 AMACO STONE TXTY GLZ/RUST ST-30 PT
1993	1692841	30	4.57	00009229	DICK BLICK CO	58935-0049 POST IT FLAGS SM 4 CLR DISPENSER
1993	1697240	30	0.06	00009229	DICK BLICK CO	58935-0049 POST IT FLAGS SM 4 CLR DISPENSER
1993	1646473	30	19.72	00009229	DICK BLICK CO	ITEM# 30461-4016 AMACO STONE TXTR GLZ/ST33 STRAW PT
1993	1692841	31	24.96	00009229	DICK BLICK CO	23012-1000 MAGIC MEND TAPE .75X1296
1993	1697240	31	0.34	00009229	DICK BLICK CO	23012-1000 MAGIC MEND TAPE .75X1296
1993	1646473	31	15.28	00009229	DICK BLICK CO	ITEM# 30452-8716 ARTISTS CHOICE GLAZE/CAMEL A-62 PINT
1993	1697240	32	0.66	00009229	DICK BLICK CO	20418-1019 GEN CHARCOAL PENCIL CLSSPK ASRTMNT
1993	1692841	32	48.57	00009229	DICK BLICK CO	20418-1019 GEN CHARCOAL PENCIL CLSSPK ASRTMNT
1993	1646473	32	30.56	00009229	DICK BLICK CO	ITEM# 30452-2126 ARTISTS CHOICE GLAZE/IRON SATRT A-32 PINK
1993	1692841	33	25.71	00009229	DICK BLICK CO	10204-1009 ALL PURPOSE NEWSRNT WHT 18X24 500SHT REAM
1993	1697240	33	0.35	00009229	DICK BLICK CO	10204-1009 ALL PURPOSE NEWSRNT WHT 18X24 500SHT REAM
1993	1646473	33	22.92	00009229	DICK BLICK CO	ITEM# 30452-7926 ARTISTS CHOICE GLAZE/SEAFOAM GRN A-40 PNT
1993	1646473	34	17.12	00009229	DICK BLICK CO	ITEM# 30434-5216 BLICK GLOSS GLAZE/PCOCK PT
1993	1697240	34	0.18	00009229	DICK BLICK CO	10204-1007 ALL PURPOSE NEWSRNT WHT 12X18 500SHT REAM
1993	1692841	34	12.90	00009229	DICK BLICK CO	10204-1007 ALL PURPOSE NEWSRNT WHT 12X18 500SHT REAM
1993	1697240	35	0.70	00009229	DICK BLICK CO	11406-0059 TRU-RAY CONST PAPER ASSORTD 24X36 PK/50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1646473	35	23.97	00009229	DICK BLICK CO	ITEM# 30434-1186 BLICK GLOSS GLAZE/SNOW WHT PNT
1993	1692841	35	51.62	00009229	DICK BLICK CO	11406-0059 TRU-RAY CONST PAPER ASSORTD 24X36 PK/50
1993	1646473	36	33.42	00009229	DICK BLICK CO	ITEM# 30406-7496 F SEMI-OPAQUE GLAZE/CHRME GRN PINT
1993	1697240	36	0.70	00009229	DICK BLICK CO	11406-2005 TRU-RAY CONST PAPER BLACK 24X36 PKG/50
1993	1692841	36	51.62	00009229	DICK BLICK CO	11406-2005 TRU-RAY CONST PAPER BLACK 24X36 PKG/50
1993	1646473	37	33.42	00009229	DICK BLICK CO	ITEM# 30406-5016 F SEMI-OPAQUE GLAZE/ST BLUE PT
1993	1692841	37	63.83	00009229	DICK BLICK CO	20519-1119 CRAYOLA CLR PENCILCLSPK BX/462
1993	1697240	37	0.87	00009229	DICK BLICK CO	20519-1119 CRAYOLA CLR PENCILCLSPK BX/462
1993	1697240	38	0.20	00009229	DICK BLICK CO	21535-0009 SNFRD TUFF STF ERSR QTY 2 REFILL
1993	1646473	38	33.42	00009229	DICK BLICK CO	ITEM# 30406-5006 F SEMI-OPAQUE GLAZE/NAIOBI BLU PT
1993	1692841	38	14.95	00009229	DICK BLICK CO	21535-0009 SNFRD TUFF STF ERSR QTY 2 REFILL
1993	1697240	39	0.32	00009229	DICK BLICK CO	21535-2000 SNFRD TUFF STF ERSR STICK BLACK
1993	1692841	39	23.23	00009229	DICK BLICK CO	21535-2000 SNFRD TUFF STF ERSR STICK BLACK
1993	1692841	40	21.35	00009229	DICK BLICK CO	10800-1009 STRMR 400 PASTEL PAD 18X24 ASSRT TAPE BND
1993	1697240	40	0.29	00009229	DICK BLICK CO	10800-1009 STRMR 400 PASTEL PAD 18X24 ASSRT TAPE BND
1993	1646473	41	23.80	00009229	DICK BLICK CO	ITEM# 30406-5116 F SEMI-OPAQUE GLAZE/TURQ PINT
1993	1697240	41	0.53	00009229	DICK BLICK CO	10716-1033 COLOURFIX PAPER RAINBOW 9X12 20SHT
1993	1692841	41	39.01	00009229	DICK BLICK CO	10716-1033 COLOURFIX PAPER RAINBOW 9X12 20SHT
1993	1692841	42	21.66	00009229	DICK BLICK CO	10716-1023 COLOURFIX PAPER WARM PACK 9X12 10SHT
1993	1646473	42	22.28	00009229	DICK BLICK CO	ITEM# 30406-2616 F SEMI-OPAQUE GLAZE/WM GRAY PINT
1993	1697240	42	0.29	00009229	DICK BLICK CO	10716-1023 COLOURFIX PAPER WARM PACK 9X12 10SHT
1993	1692841	43	21.66	00009229	DICK BLICK CO	10716-1003 COLOURFIX PAPER COOL PACK 9X12 10SHT
1993	1697240	43	0.29	00009229	DICK BLICK CO	10716-1003 COLOURFIX PAPER COOL PACK 9X12 10SHT
1993	1697240	44	0.97	00009229	DICK BLICK CO	55430-1024 BLICK ALUM RULER 24IN
1993	1692841	44	71.03	00009229	DICK BLICK CO	55430-1024 BLICK ALUM RULER 24IN
1993	1697240	45	0.86	00009229	DICK BLICK CO	55430-1018 BLICK ALUM RULER 18IN
1993	1692841	45	63.22	00009229	DICK BLICK CO	55430-1018 BLICK ALUM RULER 18IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1692841	46	57.89	00009229	DICK BLICK CO	55430-1012 BLICK ALUM RULER 12IN
1993	1697240	46	0.79	00009229	DICK BLICK CO	55430-1012 BLICK ALUM RULER 12IN
1993	1697240	47	0.47	00009229	DICK BLICK CO	57097-1007 RECYCLED SCISSORS 7IN DOUBLE THUMB
1993	1692841	47	34.18	00009229	DICK BLICK CO	57097-1007 RECYCLED SCISSORS 7IN DOUBLE THUMB
1993	1697240	48	0.56	00009229	DICK BLICK CO	57097-1008 RECYCLED SCISSORS 8IN STRAIGHT
1993	1692841	48	41.44	00009229	DICK BLICK CO	57097-1008 RECYCLED SCISSORS 8IN STRAIGHT
1993	1697240	49	0.56	00009229	DICK BLICK CO	57097-1108 RECYCLED SCISSORS 8IN BENT
1993	1692841	49	41.44	00009229	DICK BLICK CO	57097-1108 RECYCLED SCISSORS 8IN BENT
1993	1697240	50	0.09	00009229	DICK BLICK CO	55466-0000 HELIX LETTER GUIDE PACK
1993	1692841	50	6.47	00009229	DICK BLICK CO	55466-0000 HELIX LETTER GUIDE PACK
1993	1692841	51	6.47	00009229	DICK BLICK CO	55767-1004 HELIX LETER GUIDE ITALIC 4/PC
1993	1697240	51	0.09	00009229	DICK BLICK CO	55767-1004 HELIX LETER GUIDE ITALIC 4/PC
1993	1692841	52	159.35	00009229	DICK BLICK CO	00717-1009 LIQUITEX BASICS 6 SET 4 OZ
1993	1697240	52	2.17	00009229	DICK BLICK CO	00717-1009 LIQUITEX BASICS 6 SET 4 OZ
1993	1692841	53	108.13	00009229	DICK BLICK CO	20506-0129 DERWNT STUD CLR PNCL 12CLR MTLC TIN SET
1993	1697240	53	1.47	00009229	DICK BLICK CO	20506-0129 DERWNT STUD CLR PNCL 12CLR MTLC TIN SET
<b>Total for check number V7411</b>			<b>8,641.72</b>			
<b>Check Number V7412</b>						
1993	IUSI304872	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI FEE RENEWAL FOR AMY WANGNER CERT YEAR FROM 6/24/2013 TO 6/24/2014
<b>Total for check number V7412</b>			<b>150.00</b>			
<b>Check Number V7413</b>						
1993	4958008	1	49.99	00001096	DEMCO, INC.	ITEM# WF14974350, ARAKAWA HANGING SYSTEM EXTRA HOOKS
1993	4958008	99	5.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7413</b>			<b>54.99</b>			
<b>Check Number V7414</b>						
2403	92853865	1	73.38	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92853866	1	4.26	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92853867	1	51.84	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7414</b>			<b>129.48</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7415</b>						
1993	8633933	1	29.90	00001477	THE PROPHET CORPORATION	GOPHER ITEM# GW71-780 REPLACEMENT BLADDER 24" - 36" PG.39
1993	8633933	2	59.95	00001477	THE PROPHET CORPORATION	GOPHER ITEM# GW82-011 RED INDOOR ULTIMATE SCOOTER PG. 84
1993	8633933	3	44.95	00001477	THE PROPHET CORPORATION	GOPHER ITEM# GW12-657 RAINBOW RUBBER PIGS PG. 75 SET OF 6
1993	8633933	4	28.70	00001477	THE PROPHET CORPORATION	GOPHER ITEM# GW41-644 FUN GRIPPER SOCCER BALL SIZE 4 PG. 41
1993	8633933	5	7.15	00001477	THE PROPHET CORPORATION	GOPHER ITEM# GW10-121 FUNOODLE CONNECTORS W/HOLES PG. 107 - SET OF 3
1993	8633933	6	7.15	00001477	THE PROPHET CORPORATION	GOPHER ITEM# GW10-122 FUNOODLE CONNECTORS PG. 107 - SET OF 3
1993	8633933	7	29.95	00001477	THE PROPHET CORPORATION	GOPHER ITEM# GW58-063 ENORMASPORT ASTRO TAIL PG. 65
<b>Total for check number V7415</b>			207.75			
<b>Check Number V7416</b>						
2403	0002068334	1	513.00	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0002074338	1	101.12	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V7416</b>			614.12			
<b>Check Number V7417</b>						
1993	F204816	1	885.00	53168	IMAGINATION STATION, INC.	ANNUAL LICENSE FOR ISTATION READING STUDENT ACCOUNT 978-1- 936324-35-4 FOR 2013-14
<b>Total for check number V7417</b>			885.00			
<b>Check Number V7418</b>						
1993	3918	1	921.74	49783	M T S PUBLICATIONS**USE V# 49783**	# MTA100 - MTA KIT 1 COMPLETE
1993	3918	2	908.66	49783	M T S PUBLICATIONS**USE V# 49783**	# MTA200 - MTA KIT 2 COMPLETE
1993	3918	3	936.97	49783	M T S PUBLICATIONS**USE V# 49783**	# MTA300 - MTA KIT 3 COMPLETE
1993	3918	4	477.62	49783	M T S PUBLICATIONS**USE V# 49783**	# MTA400 - MTA KIT 4 COMPLETE
1993	3918	5	238.76	49783	M T S PUBLICATIONS**USE V# 49783**	# MTA500 - MTA KIT 5 COMPELTE
1993	3918	6	222.71	49783	M T S PUBLICATIONS**USE V# 49783**	# MTA600 - MTA KIT 6 COMPLETE
1993	3918	7	418.44	49783	M T S PUBLICATIONS**USE V# 49783**	# MTA700 - MTA KIT 7 COMPLETE
1993	3918	8	95.87	49783	M T S PUBLICATIONS**USE V# 49783**	# AD01 - ALPHABET & DICTIONARY SKILLS GUIDE
1993	3918	9	35.28	49783	M T S PUBLICATIONS**USE V# 49783**	# AD02 - ALPHABET WALL CARDS
1993	3918	10	56.05	49783	M T S PUBLICATIONS**USE V# 49783**	# AD05 ALPHABET STRIP
1993	3918	11	54.91	49783	M T S PUBLICATIONS**USE V# 49783**	# AD06 ALPHABET SEMICIRCLE MAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3918	12	82.59	49783	M T S PUBLICATIONS**USE V# 49783**	# H02 - MTA HANDWRITING MASTERS
1993	3918	13	55.21	49783	M T S PUBLICATIONS**USE V# 49783**	#H03 - MTA HANDWRITING PROCEDURES CHART
1993	3918	14	111.15	49783	M T S PUBLICATIONS**USE V# 49783**	# MTAR01 - MTA READER 1: PALS
1993	3918	15	237.69	49783	M T S PUBLICATIONS**USE V# 49783**	# MTAR02 - MTA READER 2: TRACKS
1993	3918	16	237.69	49783	M T S PUBLICATIONS**USE V# 49783**	# MTAR03 - MTA READER 3 : WISHES
1993	3918	17	259.54	49783	M T S PUBLICATIONS**USE V# 49783**	# MTAR04 - MTA READER 4: HURDLES
1993	3918	18	259.54	49783	M T S PUBLICATIONS**USE V# 49783**	# MTAR05 - MTA READERS 5: KIDS AND CRITTERS
1993	3918	19	220.97	49783	M T S PUBLICATIONS**USE V# 49783**	# MTAR06 - MTA READER 6: LEGENDS AND OTHER TALES
1993	3918	20	185.42	49783	M T S PUBLICATIONS**USE V# 49783**	# RM07 SOUNDATIONS
1993	3918	21	96.33	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA002 - MTA CLASSROOM CHARTS
1993	3918	22	243.01	49783	M T S PUBLICATIONS**USE V# 49783**	# MTS1003 - MTS 1 PICTURE DECK
1993	3918	23	347.70	49783	M T S PUBLICATIONS**USE V# 49783**	# MTS2003 - MTS 2 PICTURE DECK
1993	3918	24	536.31	49783	M T S PUBLICATIONS**USE V# 49783**	SHIPPING AND HANDLING

Total for check number V7418

7,240.16

Check Number V7419

1993	16972	1	1,900.00	55864	MORGAN ELECTRIC, INC.	SERVICE REPAIRS TO THE STAIRWAY LIGHTS @ CHS
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Total for check number V7419

1,900.00

Check Number V7420

1993	3977388	1	16,500.00	00022232	NCS PEARSON INC	ITEM # 0158735102 - CTOPP2 - COMPLETE KIT - INCLUDED EXAMINIERS MANUAL, EXAMINER BOOKLETS, EXAMINER RECORD BOOKELTS (AGE 4-6) AND (7-24), PICTURE BOOK AND 2 CD'S
1993	3977388	2	660.00	00022232	NCS PEARSON INC	SHIPPING AND HANDLING

Total for check number V7420

17,160.00

Check Number V7421

1993	68497	1	12.98	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2300T BLACK ON WHITE 23" TTP
1993	68448	1	77.97	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2300T BLACK ON WHITE 23" TTP
1993	68676	1	39.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2300T BLACK ON WHITE 23" TTP
1993	68743	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1993	68743	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	#2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
1993	68448	3	233.91	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2301T BLUE ON WHITE 23" TTP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	68676	3	116.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2301T BLUE ON WHITE 23" TTP
1993	68497	3	38.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2301T BLUE ON WHITE 23" TTP
1993	68743	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	#2303T VARIQUEST TTP 23" PAPER GREEN/WHITE
1993	68676	4	38.98	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2302T RED ON WHITE 23" TTP
1993	68448	4	77.97	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2302T RED ON WHITE 23" TTP
1993	68497	4	13.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2302T RED ON WHITE 23" TTP
1993	68743	4	36.39	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	68676	5	77.97	00013500	PRECISION BUSINESS MACHINES, INC	ITEM#2304T HUNTER GREEN ON WHITE TTP
1993	68497	5	25.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM#2304T HUNTER GREEN ON WHITE TTP
1993	68448	5	155.94	00013500	PRECISION BUSINESS MACHINES, INC	ITEM#2304T HUNTER GREEN ON WHITE TTP
1993	68497	6	13.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2305T MAROON ON WHITE 23" TTP
1993	68448	6	77.97	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2305T MAROON ON WHITE 23" TTP
1993	68676	6	38.98	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2305T MAROON ON WHITE 23" TTP
1993	68676	7	77.97	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2306T PURPLE ON WHITE 23" TTP
1993	68497	7	25.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2306T PURPLE ON WHITE 23" TTP
1993	68448	7	155.94	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2306T PURPLE ON WHITE 23" TTP
<b>Total for check number V7421</b>			<b>1,855.69</b>			
<b>Check Number V7422</b>						
2403	1067	1	62.90	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V7422</b>			<b>62.90</b>			
<b>Check Number V7424</b>						
1993	3198406047	1	874.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406039	1	1,225.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406040	1	591.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406041	1	902.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3198406042	1	833.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406051	1	939.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406043	1	891.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406044	1	645.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406046	1	843.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406048	1	1,010.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406038	1	1,348.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406050	1	1,095.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3195640364	1	7.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7097259283
1993	3198406049	1	821.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406045	1	841.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406052	1	1,166.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406058	1	799.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELC #128 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3198406057	1	9,823.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** OPERATIONS DEPT: CUSTODIAL SUPPLIES, TOWELS, TOILET PAPERS, MICROFIBER, ETC...
1993	3198406056	1	714.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC. CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406014	1	629.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE ORDER #7098373894

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3198406055	1	889.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406032	1	5,112.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TRASHBAGS, TOWELS, MICROFIBER, ETC...
1993	3198406033	1	2,128.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3198406037	1	1,053.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3197953726	1	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7098631815
1993	3198406034	1	2,202.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..
1993	3198406035	1	672.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406054	1	490.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....
1993	3198406053	1	997.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3198406036	1	724.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Total for check number V7424 40,285.91

Check Number V7425

4613	001223-1	0	58.25	56778	A&L GLOBAL INVESTMENTS, LLC	PO#13007817
4613	001234-1	0	11.24	56778	A&L GLOBAL INVESTMENTS, LLC	PO#13007817
4613	069216	0	-71.99	56778	A&L GLOBAL INVESTMENTS, LLC	PO#13007817
4613	001218-2	1	0.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599052137 ALEXANDER GRAHAM BELL
4613	001218-1	1	5.70	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599052137 ALEXANDER GRAHAM BELL
4613	069352	1	-0.13	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599052137 ALEXANDER GRAHAM BELL
4613	001218-1	2	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053646 AMERICA BECOMES A WORLD P
4613	001218-2	2	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053646 AMERICA BECOMES A WORLD P

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	069352	2	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053646 AMERICA BECOMES A WORLD P
4613	001218-1	3	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053608 AMERICA MOVE WESTWARD
4613	069352	3	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053608 AMERICA MOVE WESTWARD
4613	001218-2	3	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053608 AMERICA MOVE WESTWARD
4613	069352	4	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736868723 THE ATTACK ON PEARL HARBOR
4613	001218-2	4	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736868723 THE ATTACK ON PEARL HARBOR
4613	001218-1	4	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736868723 THE ATTACK ON PEARL HARBOR
4613	069352	5	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 978159953615 BEFORE THE CIVIL WAR, 183
4613	001218-1	5	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 978159953615 BEFORE THE CIVIL WAR, 183
4613	001218-2	5	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 978159953615 BEFORE THE CIVIL WAR, 183
4613	069352	6	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736852432 THE BOSTON TEA PARTY
4613	001218-1	6	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736852432 THE BOSTON TEA PARTY
4613	001218-2	6	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736852432 THE BOSTON TEA PARTY
4613	069352	7	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736862042 THE BUFFALO SOLDIERS AND
4613	001218-2	7	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736862042 THE BUFFALO SOLDIERS AND
4613	001218-1	7	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736862042 THE BUFFALO SOLDIERS AND
4613	001218-1	8	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053677 THE CIVIL RIGHTS MOVEMENT
4613	001218-2	8	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053677 THE CIVIL RIGHTS MOVEMENT
4613	069352	8	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053677 THE CIVIL RIGHTS MOVEMENT
4613	001218-1	9	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053622 THE CIVIL WAR, 1850-1876
4613	069352	9	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053622 THE CIVIL WAR, 1850-1876
4613	001218-2	9	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053622 THE CIVIL WAR, 1850-1876
4613	001218-2	10	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896535 THE CREATION OF THE US
4613	001218-1	10	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896535 THE CREATION OF THE US
4613	069352	10	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896535 THE CREATION OF THE US
4613	001218-2	11	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736868747 THE DONNER PARTY
4613	001218-1	11	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736868747 THE DONNER PARTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	069352	11	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736868747 THE DONNER PARTY
4613	001218-1	12	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736878951 ELI WHITNEY AND THE COTTON
4613	001218-2	12	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736878951 ELI WHITNEY AND THE COTTON
4613	069352	12	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736878951 ELI WHITNEY AND THE COTTON
4613	001218-1	13	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053578 THE FIGHT FOR FREEDOM, 17
4613	069352	13	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053578 THE FIGHT FOR FREEDOM, 17
4613	001218-2	13	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053578 THE FIGHT FOR FREEDOM, 17
4613	069352	14	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693349 GEORGE WASHINGTON: THE RI
4613	001218-2	14	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693349 GEORGE WASHINGTON: THE RI
4613	001218-1	14	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693349 GEORGE WASHINGTON: THE RI
4613	001218-2	15	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 978599053684 GLOBALIZATION, 1977-2008
4613	069352	15	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 978599053684 GLOBALIZATION, 1977-2008
4613	001218-1	15	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 978599053684 GLOBALIZATION, 1977-2008
4613	001218-1	16	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736852456 HARRIET TUBMAN AND THE UN
4613	001218-2	16	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736852456 HARRIET TUBMAN AND THE UN
4613	069352	16	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736852456 HARRIET TUBMAN AND THE UN
4613	069352	17	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 978159953639 THE INDUSTIRAL ERA, 1865-
4613	001218-1	17	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 978159953639 THE INDUSTIRAL ERA, 1865-
4613	001218-2	17	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 978159953639 THE INDUSTIRAL ERA, 1865-
4613	069352	18	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736862073 JOHN SUTTER AND THE CALIF
4613	001218-2	18	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736862073 JOHN SUTTER AND THE CALIF
4613	001218-1	18	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736862073 JOHN SUTTER AND THE CALIF
4613	001218-2	19	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896450 JONAS SALK AND THE POLIO
4613	069352	19	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896450 JONAS SALK AND THE POLIO
4613	001218-1	19	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896450 JONAS SALK AND THE POLIO
4613	001218-1	20	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896467 LEVI STRAUSS AND BLUE JEAN
4613	001218-2	20	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896467 LEVI STRAUSS AND BLUE JEAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	069352	20	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896467 LEVI STRAUSS AND BLUE JEAN
4613	001218-1	21	4.33	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781434208477 MYSTERY AT MANZANAR: A WW
4613	069352	21	-0.09	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781434208477 MYSTERY AT MANZANAR: A WW
4613	001218-2	21	0.52	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781434208477 MYSTERY AT MANZANAR: A WW
4613	001218-2	22	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053561 THE NEW WORLD, 1500-1750
4613	069352	22	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053561 THE NEW WORLD, 1500-1750
4613	001218-1	22	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053561 THE NEW WORLD, 1500-1750
4613	001218-2	23	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053592 PROBLEMS OF A NEW NATIONS
4613	069352	23	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053592 PROBLEMS OF A NEW NATIONS
4613	001218-1	23	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053592 PROBLEMS OF A NEW NATIONS
4613	001218-2	24	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053653 THE ROARING TWENTIES AND
4613	069352	24	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053653 THE ROARING TWENTIES AND
4613	001218-1	24	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053653 THE ROARING TWENTIES AND
4613	001218-2	25	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736878982 SAMUEL MORES AND THE TELE
4613	069352	25	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736878982 SAMUEL MORES AND THE TELE
4613	001218-1	25	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736878982 SAMUEL MORES AND THE TELE
4613	069352	26	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896504 STEVE JOBS, STEVE WOZNIAK
4613	001218-2	26	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896504 STEVE JOBS, STEVE WOZNIAK
4613	001218-1	26	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896504 STEVE JOBS, STEVE WOZNIAK
4613	001218-2	27	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 97807.6862103 THE STORY OF JAMESTOWN
4613	069352	27	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 97807.6862103 THE STORY OF JAMESTOWN
4613	001218-1	27	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 97807.6862103 THE STORY OF JAMESTOWN
4613	001218-2	28	8.93	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781625212061 TEACHING WITH GRAPHIC TEX
4613	001218-1	28	74.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781625212061 TEACHING WITH GRAPHIC TEX
4613	069352	28	-1.55	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781625212061 TEACHING WITH GRAPHIC TEX
4613	001218-1	29	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896511 THOMAS EDISON AND THE LIG
4613	001218-2	29	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896511 THOMAS EDISON AND THE LIG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	069352	29	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736896511 THOMAS EDISON AND THE LIG
4613	001218-2	30	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736868785 THE TRIANGLE SHIRTWIAST F
4613	001218-1	30	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736868785 THE TRIANGLE SHIRTWIAST F
4613	069352	30	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736868785 THE TRIANGLE SHIRTWIAST F
4613	001218-1	31	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693400 TRUE STORIES OF THE CIVIL
4613	001218-2	31	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693400 TRUE STORIES OF THE CIVIL
4613	069352	31	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693400 TRUE STORIES OF THE CIVIL
4613	069352	32	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693424 TRUE STORIES OF THE REVOL
4613	001218-2	32	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693424 TRUE STORIES OF THE REVOL
4613	001218-1	32	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693424 TRUE STORIES OF THE REVOL
4613	001218-2	33	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693448 TRUE STORIES OF WORLD WAR
4613	069352	33	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693448 TRUE STORIES OF WORLD WAR
4613	001218-1	33	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693448 TRUE STORIES OF WORLD WAR
4613	001218-1	34	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693462 TRUE STORIES OF WORLD WAR
4613	069352	34	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693462 TRUE STORIES OF WORLD WAR
4613	001218-2	34	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781429693462 TRUE STORIES OF WORLD WAR
4613	001218-1	35	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053585 THE US EMERGES, 1783-1
4613	069352	35	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053585 THE US EMERGES, 1783-1
4613	001218-2	35	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053585 THE US EMERGES, 1783-1
4613	001218-2	36	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736862127 WINTER AT VALLEY FORGE
4613	001218-1	36	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736862127 WINTER AT VALLEY FORGE
4613	069352	36	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736862127 WINTER AT VALLEY FORGE
4613	001218-1	37	7.25	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053660 WORK WAR II AND THE COLD
4613	069352	37	-0.15	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053660 WORK WAR II AND THE COLD
4613	001218-2	37	0.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9781599053660 WORK WAR II AND THE COLD
4613	001218-2	38	0.69	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736878975 THE WRIGHT BROTHERS AND T
4613	069352	38	-0.12	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736878975 THE WRIGHT BROTHERS AND T

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	001218-1	38	5.79	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780736878975 THE WRIGHT BROTHERS AND T
Total for check number V7425			334.26			
Check Date		5/14/2013				
Check Number		430915				
1993	0011211568	1	39.00	56096	ASCD	MEMBERSHIP BASIC PKG FOR LESLEE SHEPHARD
1993	0011211561	1	89.00	56096	ASCD	ASCD STORE MEMBERSHIP FOR OUR ASSISTANT PRINCIPAL
Total for check number 430915			128.00			
Check Number		430916				
4613	032813	1	612.00	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR KHS CHOIR STUDENT REHEARSALS AND PERFORMANCES FOR THE 2012-2013 SCHOOL YEAR
Total for check number 430916			612.00			
Check Number		430917				
4613	1872	0	3,691.96	62529	ARTOME	WLES FIELD TRIP
Total for check number 430917			3,691.96			
Check Number		430918				
1993	MILEAGE	1	66.44	63271	KIMBERLY BLAND	MILEAGE REIMBURSEMENTS FOR KHS REGISTRAR: KIM BLAND, MAKING TRIPS TO THE POST OFFICE AND TO TCC CAMPUSES TO MAIL / DELIVER OFFICIAL TRANSCRIPTS FOR KHS STUDENTS
Total for check number 430918			66.44			
Check Number		430919				
1993	A235284	0	280.00	62334	COY BOWER	FRHS 5/10/13
Total for check number 430919			280.00			
Check Number		430920				
2403	APR MILEAGE	0	23.05	62948	HERMIONE A CARNES	4/15/13-4/18/13
Total for check number 430920			23.05			
Check Number		430921				
1993	BZ33210	1	599.80	59202	CDW GOVERNMENT LLC	1269585 SURGE STRIP WITH 25' CORD
1993	BZ33210	2	269.10	59202	CDW GOVERNMENT LLC	2314763 CRUZER 8G USB 2.0 FLASH
1993	BZ33210	3	508.50	59202	CDW GOVERNMENT LLC	2314760 CRUZER 16GB USB 2.0 FLASH
1993	BZ33210	4	897.60	59202	CDW GOVERNMENT LLC	2306762 CRUZER 32GB USB FLASH DRIVE
Total for check number 430921			2,275.00			
Check Number		430922				
1993	315457	1	390.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE1-3 EDWARDS 40 LS NET
1993	315457	2	381.60	62240	CLARKE DISTRIBUTING COMPANY, LLC	TTA3-4 WILSON US OPEN TENNIS BALLS-XD (6 CASES DROP SHIPPED-NO SHIPPING)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	315457	3	49.60	62240	CLARKE DISTRIBUTING COMPANY, LLC	T697S TENNIS RACQUET & BALL KEYRING-SILVER
1993	315457	99	25.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430922</b>			<b>846.20</b>			
<b>Check Number 430923</b>						
4613	12141	1	90.00	54751	DISCOUNT BANNERS & SIGNS	BANNER -7TH GRADE TRACK BANNER 8TH GRADE TRACK
<b>Total for check number 430923</b>			<b>90.00</b>			
<b>Check Number 430924</b>						
1993	00000252191	1	40.00	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALTY FEES FOR KHS THEATRE STUDENTS PERFORMANCE OF UIL ONE ACT PLAY AT FLOWER MOUND HIGH SCHOOL IN FLOWER MOUND, TX FOR AREA COMPETITION 4/12/13
1993	0000251978	1	40.00	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALTY FEES FOR KHS THEATRE STUDENTS PERFORMANCE OF UIL ONE ACT PLAY AT DISTRICT COMPETITION AT CHS IN KISD ON 3/28/13
1993	00000252191	1	40.00	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALTY FEES FOR KHS THEATRE STUDENTS PERFORMANCE OF UIL ONE- ACT PLAY AT TEXAS TECH UNIVERSITY IN LUBBOCK, TX 4/16-4/18/13
<b>Total for check number 430924</b>			<b>120.00</b>			
<b>Check Number 430925</b>						
2243	238418	1	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP AT THE EDUCATION CENTER ANNEX APRIL 9, 2013
2243	238419	2	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP AT THE EDUCATION CENTER ANNEX APRIL 11, 2013
2243	238422	3	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP AT THE EDUCATION CENTER ANNEX APRIL 17, 2013
2243	238423	4	325.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP AT THE EDUCATION CENTER ANNEX APRIL 18, 2013
<b>Total for check number 430925</b>			<b>2,275.00</b>			
<b>Check Number 430926</b>						
1993	A233476	0	20.00	63275	CASEY ELDER	TCHS BASEBALL 4/26/13
<b>Total for check number 430926</b>			<b>20.00</b>			
<b>Check Number 430927</b>						
2113	50541546	1	142.80	62270	A. DAIGGER & COMPANY, INC.	QT771 NUMBER LINE, STEP-BY-STEP 0- 20
2113	50542135	1	94.44	62270	A. DAIGGER & COMPANY, INC.	QT771 NUMBER LINE, STEP-BY-STEP 0- 20
2113	50542135	2	68.50	62270	A. DAIGGER & COMPANY, INC.	QT40133 GEOMETRIC SOLIDS, MNPLT, 12/BG
2113	50541546	2	103.58	62270	A. DAIGGER & COMPANY, INC.	QT40133 GEOMETRIC SOLIDS, MNPLT, 12/BG
2113	50542135	3	40.12	62270	A. DAIGGER & COMPANY, INC.	QT5785 DICE,OCTAHEDRA, (1-8), SET/5
2113	50541546	3	60.68	62270	A. DAIGGER & COMPANY, INC.	QT5785 DICE,OCTAHEDRA, (1-8), SET/5



Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	50541546	4	86.61	62270	A. DAIGGER & COMPANY, INC.	QT4673 CLOCK, JUDY,CLASSROOM SET
2113	50542135	4	57.27	62270	A. DAIGGER & COMPANY, INC.	QT4673 CLOCK, JUDY,CLASSROOM SET
2113	50541546	5	9.39	62270	A. DAIGGER & COMPANY, INC.	QT875-5 COINS, HALF DOLLARS, SET/50
2113	50542135	5	6.21	62270	A. DAIGGER & COMPANY, INC.	QT875-5 COINS, HALF DOLLARS, SET/50
2113	50541546	6	4.31	62270	A. DAIGGER & COMPANY, INC.	QT711 DICE, DOT, GIANTS FOAM SET/2
2113	50542135	6	2.85	62270	A. DAIGGER & COMPANY, INC.	QT711 DICE, DOT, GIANTS FOAM SET/2
2113	50541546	7	4.31	62270	A. DAIGGER & COMPANY, INC.	QT712 DICE,NUMERAL,GIANTS FOAM ST/2
2113	50542135	7	2.85	62270	A. DAIGGER & COMPANY, INC.	QT712 DICE,NUMERAL,GIANTS FOAM ST/2
2113	50541546	8	20.68	62270	A. DAIGGER & COMPANY, INC.	QT46602 MAT, TIME ACTIVITY
2113	50542135	8	13.68	62270	A. DAIGGER & COMPANY, INC.	QT46602 MAT, TIME ACTIVITY
<b>Total for check number 430927</b>			<b>718.28</b>			
<b>Check Number 430928</b>						
1993	0164456	1	221.88	48032	FROG STREET PRESS	FST0006513 K/1 STORY PAPER CLASSPACK
4613	0164456	2	265.70	48032	FROG STREET PRESS	FST0006503 K/1 WRITING PAPER CLASSPACK
1993	0164456	2	178.06	48032	FROG STREET PRESS	FST0006503 K/1 WRITING PAPER CLASSPACK
4613	0164456	3	99.85	48032	FROG STREET PRESS	SHIPPING
<b>Total for check number 430928</b>			<b>765.49</b>			
<b>Check Number 430929</b>						
1993	8336	1	1,645.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM A2X01AV-HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL QM77 EXPRESS CHIPSET & INTEL DUAL CORE PROCESSOR FOR PMT SOLUTIONS FACILITATOR
1993	8336	2	16.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM RC465AA#ABA HP-KEYBOARD AND MOUSE SET - USB - ENGLISH - US - FOR HP 43X; FOLIO 13; FOLIO13, MOBILE THIN CLIENT 6360; PROBOOK 45XX, 64XX, 65XX
<b>Total for check number 430929</b>			<b>1,661.45</b>			
<b>Check Number 430930</b>						
1993	9134838870	1	811.50	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1993	9134838870	2	233.00	00001173	W.W. GRAINGER, INC.	2HYJ1 BATTERY 2032
<b>Total for check number 430930</b>			<b>1,044.50</b>			
<b>Check Number 430931</b>						
4613	2013NF0502	0	291.00	63276	GRAPEVINE HERITAGE FOUNDATION	KHES KG FIELD TRIP
<b>Total for check number 430931</b>			<b>291.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430932</b>						
1993	A251385	0	280.00	62822	RICHARD GRINALDS	CHS 5/10/13
<b>Total for check number 430932</b>			280.00			
<b>Check Number 430933</b>						
1993	A252952	0	280.00	61588	BRYCE A. GUFFEY	TCHS 5/8/13
<b>Total for check number 430933</b>			280.00			
<b>Check Number 430934</b>						
1993	12677	1	38.50	59648	R & A ANDERSON ENTERPRISE	SEVEN SILVER NAME BADGES 2 1/8 X 3 1/2. PLEASE SEE THE ATTACHMENTS.
<b>Total for check number 430934</b>			38.50			
<b>Check Number 430935</b>						
4613	MAY 18 2013	0	487.50	41313	THE GEORGETOWN CORPORATION	FHMS FIELD TRIP
<b>Total for check number 430935</b>			487.50			
<b>Check Number 430936</b>						
1993	113822	1	19.99	00002890	INSECT LORE PRODUCTS INC	SUPPLIES TO BE USED FOR SECOND GRADE FOR SCIENCE
1993	113822	99	5.99	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430936</b>			25.98			
<b>Check Number 430937</b>						
8653	052013	0	1,038.50	00021265	JOE T GARCIA'S ENTERPRISES, INC.	FCCLA BANQ 5/20
<b>Total for check number 430937</b>			1,038.50			
<b>Check Number 430938</b>						
1993	LUNCH 4/30	1	95.84	00018241	JOEY P GRIFFIN	REIMBURSEMENT FOR LUNCH PROVIDED DURING AN ALL-DAY MEETING ON TUESDAY, APRIL 30. MEETING PURPOSE: PLANNING FOR FUTURE TECHNOLOGY AND CURRICULUM
<b>Total for check number 430938</b>			95.84			
<b>Check Number 430939</b>						
1993	2023	1	750.00	51046	JUST SAY YES	JUST SAY YES PROGRAM TO BE PRESENTED TO THE FOSSIL RIDGE STUDENT BODY EMPHASING PREPARING FOR COLLEGE
<b>Total for check number 430939</b>			750.00			
<b>Check Number 430940</b>						
1993	BCIS	1	114.81	63277	KELLER PARKWAY PALIOS, LP	PURCHASE WORKING LUNCH FOR DEPARTMENT LEADERS FOR WORKING PLANNING MEETING ON MAY9TH FOR 15 PEOPLE.
1993	BCIS	2	17.25	63277	KELLER PARKWAY PALIOS, LP	GRATUITY 15%
<b>Total for check number 430940</b>			132.06			
<b>Check Number 430941</b>						
4613	60312	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF UIL AND AWARD PLAQUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	60312	2	280.00	60194	KELLER TROPHY AND AWARDS, LTD	24 X 16 ALL-STATE PLAQUE, WALNUT, MODEL# 2764 (WOOD BASE, NAME PLATE W / HEADER, & INDIVIDUAL NAME PLATES FOR ALL-STATE MUSICIANS
Total for check number 430941			400.00			
Check Number 430942						
1993	00011993	1	250.00	63204	KINDERGARTEN INTERVENTIONS AND	ACCESS TO ALL FOUR RECORDED WEBINAR SESSIONS - CROSS-BATTERY ASSESSMENT
Total for check number 430942			250.00			
Check Number 430943						
8653	9009	1	0.00	60945	KIMBERLY RAE MERRY	LIGHTS & SOUND TECH FOR THE BUSSINESS PROFESSIONALS OF AMERICA COMPETITION THAT WAS HELD AT FOSSIL RIDGE HS ON 1/26/2013
Total for check number 430943			0.00			
Check Number 430944						
4613	3005	1	175.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR 2012-2013 SCHOOL YEAR
Total for check number 430944			175.00			
Check Number 430945						
1993	A251384	0	280.00	62325	RYAN KNOLL	CHS 5/9/13
Total for check number 430945			280.00			
Check Number 430946						
4613	MAY 15 2013	0	285.00	00010113	CITY OF FORT WORTH	4TH GRD FIELD TRIP
Total for check number 430946			285.00			
Check Number 430947						
1993	A252535	0	95.00	63302	FRANCISCO LOPEZ	FRHS SOFTBALL 3/26/13
Total for check number 430947			95.00			
Check Number 430948						
4613	LRHKHS56	1	660.00	63225	LRH BRAND MARKETING LLC	BLUE IN COLOR TEXTING KILLS THUMB BANDS DEBOSSSED, MEDIUM SIZES
4613	LRHKHS56	99	40.00	63225	LRH BRAND MARKETING LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 430948			700.00			
Check Number 430949						
1993	20139267	1	254.19	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED LIST FOR 2013-2014 MAGAZINE SUBSCRIPTIONS
1993	20139289	1	417.00	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE RENEWAL
1993	20139515	1	119.99	55938	MAGAZINE SUBSCRIPTIONS PTP	LIBRARY HOTLINE
1993	20139076	1	35.80	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE ORDER - SEE ATTACHED LIST
1993	20137781	1	356.79	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED RENEWAL LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20138826	1	682.45	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE SUBSCRIPTION
1993	20139515	2	157.99	55938	MAGAZINE SUBSCRIPTIONS PTP	LIBRARY JOURNAL
1993	20139515	3	67.15	55938	MAGAZINE SUBSCRIPTIONS PTP	LIBRARY MEDIA CONNECTION
1993	20139515	4	150.00	55938	MAGAZINE SUBSCRIPTIONS PTP	LIBRARY TRENDS
Total for check number 430949			2,241.36			
Check Number 430950						
1993	390608	1	12.55	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM# CL-08, WHITE BOARD CLEANER
1993	390608	2	9.83	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM# CD14-W, CARD INSERTS
1993	390608	3	18.10	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM# WMDM-12W, WRITE ON MAGNET
1993	390608	99	4.52	00008875	MAGNATAG VISIBLE SYSTEMS	ESTIMATED SHIPPING/HANDLING
Total for check number 430950			45.00			
Check Number 430951						
4613	1640549	1	357.00	42795	MAKE MUSIC, INC.	1 RENEWAL AND 2 MORE FOR OTHER BAND TEACHERS.
Total for check number 430951			357.00			
Check Number 430952						
1993	156189	1	12.95	00004260	MARCO PRODUCTS, INC.	ITEM# SB0128 STOP BULLING - THUMBALL
1993	156189	2	69.95	00004260	MARCO PRODUCTS, INC.	ITEM# SP073D RESPONSIBILITY - DVDS
1993	156189	3	9.95	00004260	MARCO PRODUCTS, INC.	ITEM# SP0122 SODA POP HEAD ACTIVITY
1993	156189	4	9.29	00004260	MARCO PRODUCTS, INC.	SHIPPING
Total for check number 430952			102.14			
Check Number 430953						
1993	36986	1	175.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
4613	36987	1	11.47	63047	CHRISTOPHER AMBROSI	SHIPPING
1993	1526	1	280.77	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
1993	1528	1	358.12	63047	CHRISTOPHER AMBROSI	PURCHASE OF LOCKDOWN MAGNETS FOR USE ON ALL DOORS ON CAMPUS IN THE EVENT OF A LOCKDOWN
1993	1527	1	233.64	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS FOR CLASSROOM SAFETY
1993	1525	1	550.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
1993	36986	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
1993	36987	2	11.46	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
4613	36987	2	84.07	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1528	2	23.88	63047	CHRISTOPHER AMBROSI	SHIPPING
1993	1525	2	12.00	63047	CHRISTOPHER AMBROSI	SHIPPING
1993	1526	2	36.23	63047	CHRISTOPHER AMBROSI	SHIPPING
1993	1527	99	23.36	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430953</b>			<b>1,807.00</b>			
<b>Check Number 430954</b>						
1993	466341-0	1	189.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM QRTS538 48X96 WHITE BOARD NON MAGNETIC
<b>Total for check number 430954</b>			<b>189.90</b>			
<b>Check Number 430955</b>						
4613	JUDGE 4/20	1	150.00	60642	JEDIDIAH WILLIAM MAUS	HMS BAND SOLO JUDGE, JED MAUS, 4/20/13, 8AM - NOON AT PARKWOOD HILL IS.
<b>Total for check number 430955</b>			<b>150.00</b>			
<b>Check Number 430956</b>						
1993	MILEAGE	0	18.65	63292	LISA KOENIG MCDANIEL	4/24/13, 4/30/13
<b>Total for check number 430956</b>			<b>18.65</b>			
<b>Check Number 430957</b>						
4613	APR 2013	1	600.00	00012835	TAMALA MILLER	DO NOT EXCEED \$600 FOR BAND SOLO ACCOMPANIST FOR CONTEST ON 4/20/13 @ \$50 PER HOUR
<b>Total for check number 430957</b>			<b>600.00</b>			
<b>Check Number 430958</b>						
4613	ISMS 4/29/13	1	22.50	00008886	PIZZA BROTHERS, INC.	2 LARGE PEPPERONI PIZZAS 1 LARGE CHEESE PIZZA DELIVER TO SOUTH KELLER INTERMEDIATE MONDAY, APRIL 29, 2:30 PM
1993	CTIS 5/2/13	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT IN 12 SLICES
1993	CTIS 5/3/13	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT IN 12 SLICES
4613	ISMS 4/29/13	2	22.50	00008886	PIZZA BROTHERS, INC.	2 LARGE PEPPERONI PIZZAS 1 LARGE CHEESE PIZZA DELIVERED TO INDIAN SPRINGS MIDDLE MONDAY, APRIL 29, 3:30 PM
1993	CTIS 5/2/13	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	CTIS 5/3/13	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	ISMS 4/29/13	3	10.50	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE (2 @ 1.75 EA) GRATUITY \$7.00
1993	CTIS 5/2/13	3	4.00	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY
1993	CTIS 5/3/13	3	4.50	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY
<b>Total for check number 430958</b>			<b>121.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	430959					
1993	342541	1	934.65	61155	NASCO - FORT ATKINSON	KITCHENAID PROFESSIONAL 600 SERIES 6-QT STAND MIXER - WHITE ITEM # WA24205H
1993	344657	1	22.56	61155	NASCO - FORT ATKINSON	ITEM 9701411-L BLACK SPEEDBALL PAINT
1993	256231	1	16.59	61155	NASCO - FORT ATKINSON	URINARY SYSTEM MODEL ITEM LA00229U
1993	227346	1	35.33	61155	NASCO - FORT ATKINSON	URINARY SYSTEM MODEL ITEM LA00229U
1993	333384	2	110.03	61155	NASCO - FORT ATKINSON	KITCHENAID 5-SPEED BLENDER - WHITE ITEM # WA25798H
1993	344657	2	22.56	61155	NASCO - FORT ATKINSON	ITEM 9701411-M - WHITE SPEEDBALL PAINT
1993	256231	2	11.90	61155	NASCO - FORT ATKINSON	RIGHT & LEFT LUNG MODEL ITEM LA00221(X)U
1993	227346	2	25.33	61155	NASCO - FORT ATKINSON	RIGHT & LEFT LUNG MODEL ITEM LA00221(X)U
1993	344657	3	11.28	61155	NASCO - FORT ATKINSON	ITEM 9701411-U - PEWTER SPEEDBALL PAINT
1993	256231	3	3.93	61155	NASCO - FORT ATKINSON	MODEL OF SEGMENTED BROHCHI ITEM LA00277U
1993	227346	3	8.37	61155	NASCO - FORT ATKINSON	MODEL OF SEGMENTED BROHCHI ITEM LA00277U
1993	256231	4	32.34	61155	NASCO - FORT ATKINSON	ARM MUSCLE (7-PART) ITEM LA00129U
1993	227346	4	68.84	61155	NASCO - FORT ATKINSON	ARM MUSCLE (7-PART) ITEM LA00129U
1993	256231	5	3.93	61155	NASCO - FORT ATKINSON	COLON DISEASES MODEL ITEM LA00283U
1993	227346	5	8.37	61155	NASCO - FORT ATKINSON	COLON DISEASES MODEL ITEM LA00283U
1993	256231	6	62.34	61155	NASCO - FORT ATKINSON	LEG MUSCLE (13 PART) MODEL LA00131U
1993	227346	6	132.69	61155	NASCO - FORT ATKINSON	LEG MUSCLE (13 PART) MODEL LA00131U
1993	256231	7	11.72	61155	NASCO - FORT ATKINSON	SHOULDER W/DEEP MUSCLES MODEL ITEM LA00121(X)U
1993	227346	7	24.94	61155	NASCO - FORT ATKINSON	SHOULDER W/DEEP MUSCLES MODEL ITEM LA00121(X)U
1993	256231	8	1.78	61155	NASCO - FORT ATKINSON	NERVOUS SYSTEM ANATOMICAL CHART ITEM SB41523U
1993	227346	8	3.78	61155	NASCO - FORT ATKINSON	NERVOUS SYSTEM ANATOMICAL CHART ITEM SB41523U
1993	256231	9	1.78	61155	NASCO - FORT ATKINSON	SPINAL NERVE CHART ITEM SB41524U
1993	227346	9	3.78	61155	NASCO - FORT ATKINSON	SPINAL NERVE CHART ITEM SB41524U
1993	256231	10	13.62	61155	NASCO - FORT ATKINSON	BLOOD BORNE PATHOGENS DVD ITEM SB48095U
1993	227346	10	28.98	61155	NASCO - FORT ATKINSON	BLOOD BORNE PATHOGENS DVD ITEM SB48095U
1993	256231	11	7.50	61155	NASCO - FORT ATKINSON	HEART DISEASE TREATMENT DVD SET ITEM SB47306U

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	227346	11	15.95	61155	NASCO - FORT ATKINSON	HEART DISEASE TREATMENT DVD SET ITEM SB47306U
1993	256231	12	3.01	61155	NASCO - FORT ATKINSON	UV LAMP ITEM SB34586G
1993	227346	12	6.41	61155	NASCO - FORT ATKINSON	UV LAMP ITEM SB34586G
1993	256231	99	18.75	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	227346	99	39.91	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430959</b>			<b>1,692.95</b>			
<b>Check Number 430960</b>						
8653	0100871445	1	180.00	54880	NASSP	ITEM # 8410525 MEMBERSHIP CERTIFICATES - CLASSIC FOR TSMS NJHS
8653	0100871445	2	36.00	54880	NASSP	ITEM # 8410014 SEALS FOR TSMS NJHS CERTIFICATES
<b>Total for check number 430960</b>			<b>216.00</b>			
<b>Check Number 430961</b>						
4613	541188	0	240.00	43775	VARSITY SPIRIT CORP.	CHEER CAMP
4613	541187	0	360.00	43775	VARSITY SPIRIT CORP.	CHEER CAMP
<b>Total for check number 430961</b>			<b>600.00</b>			
<b>Check Number 430962</b>						
1993	INV338412	1	20.00	00004998	NATIONAL READING STYLES INSTITUTE	COLORED OVERLAYS 1 EA: 5. PALE ROSE, 7. PINK, 9. ROSE 8. BLUE
1993	INV338412	99	7.95	00004998	NATIONAL READING STYLES INSTITUTE	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 430962</b>			<b>27.95</b>			
<b>Check Number 430963</b>						
1993	MARCH27,2013	1	1,000.00	61946	JANE E. NAUMAN	DO NOT FAX OR MAIL VENDOR COPY CONSULTING FOR IPAD TRAINING.
<b>Total for check number 430963</b>			<b>1,000.00</b>			
<b>Check Number 430964</b>						
8653	0100878420	1	38.40	54165	NHS/NASSP	ITEM # 7410214 MEMBERSHIP CARDS
8653	0100878420	2	120.00	54165	NHS/NASSP	ITEM # 7410525 MEMBERSHIP CERTIFICATES
8653	0100878420	3	102.00	54165	NHS/NASSP	ITEM #7410036 NHS TABLE DRAPE
<b>Total for check number 430964</b>			<b>260.40</b>			
<b>Check Number 430965</b>						
1993	629007	1	38.50	00001558	NORCOSTCO INC	ITEM #E005 COLOR #05 ROSE TINT PAINT
1993	629007	2	15.40	00001558	NORCOSTCO INC	ITEM #E312 COLOR CANARY
1993	629007	3	23.10	00001558	NORCOSTCO INC	ITEM #E318 MAYAN SUN
1993	629007	4	38.50	00001558	NORCOSTCO INC	ITEM #E025 ORANGE RED
1993	629007	5	23.10	00001558	NORCOSTCO INC	ITEM #E343 NEON PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	629007	6	38.50	00001558	NORCOSTCO INC	ITEM #E056 GYPSY LAVENDER
1993	629007	7	38.50	00001558	NORCOSTCO INC	ITEM #E362 TIPTON BLUE
1993	629007	8	23.10	00001558	NORCOSTCO INC	#E368 WINKLER BLUE
1993	629007	9	15.40	00001558	NORCOSTCO INC	#E370 ITALIAN BLUE
1993	629007	10	15.40	00001558	NORCOSTCO INC	#E089 MOSS GREEN
1993	629007	11	23.10	00001558	NORCOSTCO INC	#E092 TURQUOISE
1993	629007	12	38.50	00001558	NORCOSTCO INC	#E099 CHOCOLATE
1993	629007	13	16.30	00001558	NORCOSTCO INC	SHIPPING
<b>Total for check number 430965</b>			<b>347.40</b>			
<b>Check Number 430966</b>						
1993	A235283	0	280.00	62333	ANDREW SCOTT OWEN	SRO FRHS 5/9/13
<b>Total for check number 430966</b>			<b>280.00</b>			
<b>Check Number 430967</b>						
4613	FEE 4/30/13	1	2,000.00	62841	WILLIAM OWENS	MUSICAL COMPOSITION COMMISSION FOR KMS BAND TO BE COMPLETED BY 4-22-2013.
<b>Total for check number 430967</b>			<b>2,000.00</b>			
<b>Check Number 430968</b>						
1993	A235282	0	280.00	63226	MATHEW BRIAN PRICE	SRO FRHS 5/8/13
<b>Total for check number 430968</b>			<b>280.00</b>			
<b>Check Number 430969</b>						
1993	61227	1	515.00	00010727	PROCOMPUTING CORPORATION	SEATTLEX22N PROJECTOR 2200 LUMEN LCD 7.3LB W/LAN
1993	61226	1	515.00	00010727	PROCOMPUTING CORPORATION	SEATTLEX22N PROJECTOR 2200 LUMEN, LCD 7.3LB W/LAN
1993	61225	1	515.00	00010727	PROCOMPUTING CORPORATION	SEATTLEX22N PROJECTOR 2200 LUMEN, LCD 7.3LB W/LAN
1993	61226	2	89.00	00010727	PROCOMPUTING CORPORATION	LAMPS4LIFE LIFE TIME REPLACEMENT LAMP PROGRA,
1993	61227	2	89.00	00010727	PROCOMPUTING CORPORATION	LAMPS4LIFE LIFE TIME REPLACEMENT LAMP PROGRAM
1993	61225	2	89.00	00010727	PROCOMPUTING CORPORATION	LAMPS4LIFE/LIFETIME REPLACEMENT LAMP PROGRAM
1993	61227	3	99.00	00010727	PROCOMPUTING CORPORATION	HARSHENVIROFILT HEPA HARSH ENVIRO FILTER ANTI DUST ANTI SMOKE
1993	61226	3	99.00	00010727	PROCOMPUTING CORPORATION	HARSHENVIROFILT HEPA HARSH ENVIRO FILTER ANTI DUST ANTI SMOKE
1993	61225	3	99.00	00010727	PROCOMPUTING CORPORATION	HARSHENVIROFILT HEPA HARSH ENVIRO FILTER ANTI DUST ANTI SMOKE
1993	61226	4	159.00	00010727	PROCOMPUTING CORPORATION	13001 CHIEF PROJECTOR KIT PLATE MOUNT AND 1" POLE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	61227	4	159.00	00010727	PROCOMPUTING CORPORATION	13001 CHIEF PROJECTOR KIT PLATE MOUNT AND 1" POLE
1993	61225	4	159.00	00010727	PROCOMPUTING CORPORATION	13001 CHEIF PROJECTOR KIT PLATE, MOUNT AND 1' POLE
1993	61227	5	399.00	00010727	PROCOMPUTING CORPORATION	22001 50' PLENUM RAPID RUN MULTIFORMAT PROJECTOR KIT
1993	61226	5	399.00	00010727	PROCOMPUTING CORPORATION	22001 50' PLENUM RAPID RUN MULTIFORMANT PROJECTOR KIT
1993	61225	5	399.00	00010727	PROCOMPUTING CORPORATION	22001 50' PLENUM RAPID RUN MULTIFORMANT PROJECTOR KIT
1993	61227	6	250.00	00010727	PROCOMPUTING CORPORATION	PINSTALL PROJECTOR ONLY INSTALL
1993	61225	6	250.00	00010727	PROCOMPUTING CORPORATION	PINSTALL PROJECTOR INSTALL ONL Y
1993	61226	6	250.00	00010727	PROCOMPUTING CORPORATION	PINSTALL PROJECTOR INSTALL
1993	61226	7	150.00	00010727	PROCOMPUTING CORPORATION	ELEC/ELECTRIAL DROP
1993	61227	7	150.00	00010727	PROCOMPUTING CORPORATION	ELEC ELECTRIAL DROP
1993	61225	7	150.00	00010727	PROCOMPUTING CORPORATION	ELEC/ELECTRICAL DROP
1993	61227	8	89.00	00010727	PROCOMPUTING CORPORATION	SC-M100D4:3 100IN DIAG PULL DOWN MATTE WHITE SCREEN 4:3 79INX69IN VIEWING SIZE WHITE CASE
1993	61226	8	89.00	00010727	PROCOMPUTING CORPORATION	SC-M100D4:3 100IN DIAG PULL DOWN MATTE WHITE SCREEN 4:3 79INX69IN VIEWING SIZE WHTIE CASE
1993	61225	8	89.00	00010727	PROCOMPUTING CORPORATION	SC-M100D4:3 100IN DIAG PULL DOWN MATTE WHITE SCREEN 4:3 79INX96IN VIEWING SIZE WITH WHITE CASE
1993	61227	9	99.00	00010727	PROCOMPUTING CORPORATION	PINSTALL SCREEN INSTALL
1993	61225	9	99.00	00010727	PROCOMPUTING CORPORATION	PINSTALL SCREEN INSTALLATION
1993	61226	9	99.00	00010727	PROCOMPUTING CORPORATION	PINSTALL SCREEN INSTALL
1993	61225	10	175.00	00010727	PROCOMPUTING CORPORATION	SOUNDLITE 20W TABLE TOP OR POLE MOUNT SPEAKER 2X10W
1993	61226	10	175.00	00010727	PROCOMPUTING CORPORATION	SOUNDLITE 20W TABLE TOP OR POLE MOUNT SPEAKER 2X10W
1993	61227	10	175.00	00010727	PROCOMPUTING CORPORATION	SOUNDLITE 20W TABLE TOP OR POLE MOUNT SPEAKER 2X10W
Total for check number 430969			6,072.00			
Check Number 430970						
1993	A233469	0	75.56	00021511	PAUL RODRIGUEZ	REF
Total for check number 430970			75.56			
Check Number 430971						
2403	REFUND 5/9	0	0.00	50598	ANN SAYRE	LUNCH ACCT JACOB
Total for check number 430971			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430972</b>						
1993	REG 7/7-7/9	0	120.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	SCOTT STEPTER 7/7-7/9
<b>Total for check number 430972</b>			120.00			
<b>Check Number 430973</b>						
1993	ENTRY5/23-26	0	1,500.00	00009119	SPECIAL OLYMPICS TEXAS, INC	SPECIAL OLYMPICS KISD
<b>Total for check number 430973</b>			1,500.00			
<b>Check Number 430974</b>						
4613	2092	1	2,860.00	44005	TEST PREP SEMINARS, LLC	TUITION COLLECTED FROM 52 KHS STUDENTS ON BEHALF OF TEST PREP SEMINARS FOR THE ACT BOOT CAMP AT KHS 4/3/13 & 4/4/13
<b>Total for check number 430974</b>			2,860.00			
<b>Check Number 430975</b>						
1993	2470	1	165.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2012-2013 SCHOOL YEAR.
<b>Total for check number 430975</b>			165.00			
<b>Check Number 430976</b>						
1993	REG 6/9-6/11	0	275.00	49740	TX SCHOOL NURSES ADMINISTRATORS	CINDY PARSONS 6/9-11
<b>Total for check number 430976</b>			275.00			
<b>Check Number 430977</b>						
2403	38304878-00	1	24.98	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 430977</b>			24.98			
<b>Check Number 430978</b>						
1993	A249011	0	280.00	62391	PAUL A. VEGA	SRO TCHS 5/10/13
<b>Total for check number 430978</b>			280.00			
<b>Check Number 430979</b>						
1993	A251383	0	280.00	62326	STEVEN VELASQUEZ	SRO CHS 5/8/13
<b>Total for check number 430979</b>			280.00			
<b>Check Number 430980</b>						
2403	APR MILEAGE	0	20.75	49335	CLAURIA D VILLARREAL	4/7/13-4/27/13
<b>Total for check number 430980</b>			20.75			
<b>Check Number 430981</b>						
1993	A233475	0	75.56	52228	JOHN ZAHN	REF
<b>Total for check number 430981</b>			75.56			
<b>Check Number 430982</b>						
2403	REFUND 5/9	0	0.00	63293	WILL ZIELINSKI	MEGAN, KAYLIN, NOLAN
<b>Total for check number 430982</b>			0.00			
<b>Check Number V7426</b>						
1993	1918/3	1	130.00	54653	BARCELONA SPORTING GOODS, INC.	GAME BALLS (STUDENT USE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1918/3	2	65.00	54653	BARCELONA SPORTING GOODS, INC.	GAME BALLS (STUDENT USE)
<b>Total for check number V7426</b>			195.00			
<b>Check Number V7427</b>						
1993	07P6236280	1	4,018.08	00023430	BRIGGS EQUIPMENT, INC.	PURCHASE SHELVING PER ATTACHED QUOTE
1993	07P7423840	1	-59.40	00023430	BRIGGS EQUIPMENT, INC.	PURCHASE SHELVING PER ATTACHED QUOTE
<b>Total for check number V7427</b>			3,958.68			
<b>Check Number V7428</b>						
1993	4961696	1	469.38	00001096	DEMCO, INC.	SUPPLIES FOR LIBRARY
<b>Total for check number V7428</b>			469.38			
<b>Check Number V7429</b>						
1993	807026F-1	1	186.21	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOK TITLES
1993	807026-2	1	1,143.10	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOK TITLES
<b>Total for check number V7429</b>			1,329.31			
<b>Check Number V7430</b>						
1993	8632567	1	80.76	00001477	THE PROPHET CORPORATION	39-515 ADJUSTABLE TRAINING HURDLE
1993	8633622	2	283.44	00001477	THE PROPHET CORPORATION	79-354 BLAZER ROCKER HIGH SCHOOL HURDLE
1993	8631386	3	289.00	00001477	THE PROPHET CORPORATION	ULTRAFIT MEDICINE BALL RACK
1993	8631386	5	239.40	00001477	THE PROPHET CORPORATION	91-147 ULTRAFIT RESISTANCE TUBING WITH PLASTIC HANDLES-LIGHT RESISTANCE, GREEN
1993	8631386	6	266.40	00001477	THE PROPHET CORPORATION	91-148 ULTRAFIT RESISTANCE TUBING WITH PLASTIC HANDLES-MEDIUM RESISTANCE, RED
1993	8633622	99	28.18	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7430</b>			1,187.18			
<b>Check Number V7431</b>						
1993	1108984	1	5.80	00017083	JONES SCHOOL SUPPLY COMP, INC	RSSF1F SCIENCE FAIR 1ST
1993	1108984	2	5.80	00017083	JONES SCHOOL SUPPLY COMP, INC	RSSF2F SCIENCE FAIR 2ND
1993	1108984	3	5.80	00017083	JONES SCHOOL SUPPLY COMP, INC	RSSF3F SCIENCE FAIR 3RD
1993	1108984	4	29.00	00017083	JONES SCHOOL SUPPLY COMP, INC	RSFPF SCIENCE FAIR PARTICIPANT
1993	1108984	5	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
<b>Total for check number V7431</b>			51.15			
<b>Check Number V7432</b>						
2113	3432110413	1	199.15	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC SENSORY SHAPE BUILDERS #FF286
2113	3432110413	2	165.90	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE PIPE BUILDERS #RE214

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	3432110413	3	227.70	00002233	LAKESHORE EQUIPMENT COMPANY	SLOT-A-SHAPE BUILDERS #TT221
2113	3432110413	4	165.90	00002233	LAKESHORE EQUIPMENT COMPANY	PLAYSTIX #DB251
2113	3432110413	5	85.35	00002233	LAKESHORE EQUIPMENT COMPANY	GEOMETRIC FOAM SHAPES - 45 PCS #RA804
2113	3432110413	6	132.30	00002233	LAKESHORE EQUIPMENT COMPANY	SORTING TRAY #DD742
2113	3432110413	7	232.68	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC FRACTION CIRCLES BARS #EE922
<b>Total for check number V7432</b>			<b>1,208.98</b>			
<b>Check Number V7433</b>						
2403	1216538	1	439.95	00001259	JOHN W GASPARINI, INC.	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
<b>Total for check number V7433</b>			<b>439.95</b>			
<b>Check Number V7434</b>						
1993	1674817-00	1	56.00	00014395	M-F ATHLETIC COMPANY, INC	FIRST PLACE BLUE DISCUS 1KG
1993	1674817-00	2	48.00	00014395	M-F ATHLETIC COMPANY, INC	FIRST PLACE CAST IRON OUTDOOR SHOT PUT #4449 6LB
1993	1674817-00	3	31.90	00014395	M-F ATHLETIC COMPANY, INC	SHOT PUT CARRIER #2138
1993	1674817-00	4	14.50	00014395	M-F ATHLETIC COMPANY, INC	ECONOMY FIBERGLASS MEASURING TAPE 100' PLASTIC CASE WITH OPEN REEL
1993	1674817-00	5	10.95	00014395	M-F ATHLETIC COMPANY, INC	BANANA STEPS PLYOMETRIC TRAINING 12" #9613
1993	1674817-00	6	25.00	00014395	M-F ATHLETIC COMPANY, INC	SHIPPING
<b>Total for check number V7434</b>			<b>186.35</b>			
<b>Check Number V7435</b>						
1993	00442213	1	37.55	00003154	MUSIC IN MOTION	ONE (1) ITEM 5924 WUNDERKIND LITTLE AMADEUS DVD'S/CD ROM
1993	00442670	1	12.28	00003154	MUSIC IN MOTION	#Q314 CHOIR ACHIEVEMENT COLORFUL AWARD CERTIFICATES
1993	00442670	2	26.58	00003154	MUSIC IN MOTION	#1297RAINBOW MUSIC ACHIEVEMENT CERTIFICATE
1993	00442213	2	12.17	00003154	MUSIC IN MOTION	ONE (1) 5220 ARTHUR'S MUSIC JAMBOREE PBS KIDS
1993	00442213	3	8.95	00003154	MUSIC IN MOTION	FREIGHT CHARGE
1993	00442670	99	3.89	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7435</b>			<b>101.42</b>			
<b>Check Number V7436</b>						
2633	984024	1	74.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	DK-13701 DK FIRST SPANISH PICTURE DICTIONARY (HARDCOVER)
2633	984024	2	26.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHL-NSP07 SPANISH LIFE CYCLE READERS
2633	984024	3	14.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP01 LIFE CYCLE CHARTS SPANISH SET
2633	984024	4	897.75	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	MW-165-1 MERRIAM-WEBSTER'S SPANISH- ENGLISH DICTIONARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	984024	5	149.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP05 PHONICS SPANISH CHART SET
2633	984024	6	35.97	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP04 HABITATS SPANISH CHART SET
2633	984024	7	96.05	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING & HANDLING
<b>Total for check number V7436</b>			<b>1,296.61</b>			
<b>Check Number V7437</b>						
2243	3989627	1	231.00	00022232	NCS PEARSON INC	ITEM # 978-0-15898-159-8 - WASI II RECORD FORMS (PAGKAGE OF 25)
2243	3977138	1	660.00	00022232	NCS PEARSON INC	ITEM # WW-10356-KT TEST KITS
2243	3977138	2	33.00	00022232	NCS PEARSON INC	SHIPPING
2243	3989627	2	13.86	00022232	NCS PEARSON INC	SHIPPING
<b>Total for check number V7437</b>			<b>937.86</b>			
<b>Check Number V7438</b>						
4613	653769529001	1	32.56	00003196	OFFICE DEPOT, INC.	341891- KRAFT WRAPPING PAPER BROWN
4613	652727804001	1	82.99	00003196	OFFICE DEPOT, INC.	LEXMARK C540H1YG YELLOW TONER CARTRIDGE
1993	655326803001	1	59.97	00003196	OFFICE DEPOT, INC.	ITEM # 573685 LENMAR BATTERY FOR CRV-3 DIGITAL CAMERA
1993	654775093001	1	218.59	00003196	OFFICE DEPOT, INC.	ORDER # 654775093-001 FOR RUBBER MAID CART
1993	655130582001	1	77.75	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER # 655130582-001 77.75
1993	653961263001	1	129.00	00003196	OFFICE DEPOT, INC.	ORDER #653617570
1993	653617570001	1	529.24	00003196	OFFICE DEPOT, INC.	ORDER #653617570
1993	651815122001	1	15.98	00003196	OFFICE DEPOT, INC.	860192 GARTNER STUDIOS DESIGN PAPER
1993	654039433001	1	79.23	00003196	OFFICE DEPOT, INC.	SUPPLIES (NOT AVAILABLE THRU KISD WAREHOUSE) FOR KHS ASSISTANT PRINCIPALS' OFFICES
4613	653769529001	2	5.92	00003196	OFFICE DEPOT, INC.	860581- XEROX TAN PAPER
1993	651815629001	2	11.49	00003196	OFFICE DEPOT, INC.	553335 SCHOLASTIC DESIGN PAPER, SNOWFLAKES
4613	653769529001	3	17.58	00003196	OFFICE DEPOT, INC.	420274- PLASTIC STORAGE BOX
<b>Total for check number V7438</b>			<b>1,260.30</b>			
<b>Check Number V7439</b>						
1993	0003081008	1	232.78	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V7439</b>			<b>232.78</b>			
<b>Check Number V7440</b>						
1993	5245031	1	379.33	00019976	RISO, INC	CONTRACTED MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V7440</b>			<b>379.33</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7441</b>						
1993	BPES 2/25/13	1	408.73	00005486	SCHOLASTIC BOOK FAIRS INC	BOOKS TO BE PULLED FROM THE BOOK FAIR - NOT TO EXCEED \$408.73
<b>Total for check number V7441</b>			408.73			
<b>Check Number V7442</b>						
2113	6383225	2	0.00	00001359	SCHOLASTIC INC	JIS 898167- ENERGY IS EVERYWHERE
2113	6383225	3	0.00	00001359	SCHOLASTIC INC	JIS 76996 NOT ENOUGH WATER
2113	6383225	4	0.00	00001359	SCHOLASTIC INC	JIS 76183 NESTS, NESTS, NESTS
2113	6383225	5	0.00	00001359	SCHOLASTIC INC	JIS 964682 MY OLD BEDROOM
2113	6383225	6	0.00	00001359	SCHOLASTIC INC	JIS 438235 ZOOM, ZOOM, ZOOM
2113	6383225	7	0.00	00001359	SCHOLASTIC INC	JIS 431643 THE TOOTH FAIRY
2113	6383225	8	0.00	00001359	SCHOLASTIC INC	JIS 431642 LITTLE BEAR
2113	6383225	9	0.00	00001359	SCHOLASTIC INC	JIS 431641 THE KITE
2113	6383225	10	0.00	00001359	SCHOLASTIC INC	JIS 431637 GOOD NIGHT, LITTLE KITTEN
2113	6383225	11	0.00	00001359	SCHOLASTIC INC	JIS 964688 MY BROTHER'S BIRTHDAY
2113	6383225	12	0.00	00001359	SCHOLASTIC INC	JIS 27537 MISS MARY MACK
2113	6383225	13	0.00	00001359	SCHOLASTIC INC	JIS 964681 LOOK! A PARADE
2113	6383225	14	0.00	00001359	SCHOLASTIC INC	JIS 969716 LOOK AT THESE TREES
2113	6383225	15	0.00	00001359	SCHOLASTIC INC	JIS 516532 THE LITTLE RED HEN
2113	6383225	16	0.00	00001359	SCHOLASTIC INC	JIS 515230 RIT IT, TEAR IT: PAPER
2113	6383225	17	0.00	00001359	SCHOLASTIC INC	JIS 515229 BEND IT, STRETCH IT: RUBBER
2113	6383225	18	0.00	00001359	SCHOLASTIC INC	JIS 516731 JUMP AND CROAK: FROGS
2113	6383225	19	0.00	00001359	SCHOLASTIC INC	JIS 516732 CRAWL AND FLY: LADYBUGS
2113	6383225	20	0.00	00001359	SCHOLASTIC INC	JIS 904558 THANK YOU!
2113	6383225	21	0.00	00001359	SCHOLASTIC INC	JIS 904553 SCHOOL
2113	6383225	23	0.00	00001359	SCHOLASTIC INC	JIS 904554 MARKETS
2113	6383225	26	0.00	00001359	SCHOLASTIC INC	JIS 76159 FROGS
2113	6383225	29	0.00	00001359	SCHOLASTIC INC	JIS 904566 GAMES
2113	6383225	30	0.00	00001359	SCHOLASTIC INC	JIS 76150 WHO LILVES IN THE ARCTIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	6383225	33	0.00	00001359	SCHOLASTIC INC	JIS 10727 WATER
2113	6383225	35	0.00	00001359	SCHOLASTIC INC	JIV 506767 LITTLE LEVELED READERS: LEVEL D BOX SET
2113	6383225	36	0.00	00001359	SCHOLASTIC INC	JIV 506772 LITTEL LEVELED READERS: LEVEL C BOX SET
2113	6383225	37	0.00	00001359	SCHOLASTIC INC	JIV 506768 LITTLE LEVELED READERS: LEVEL B BOX SET
2113	6449467	38	0.00	00001359	SCHOLASTIC INC	JIV 506769 LITTEL LEVELED READERS: LEVEL A BOX SET
2113	6383225	39	0.00	00001359	SCHOLASTIC INC	JIV 506766 SIGHT WORD READERS BOX SET
2113	6383225	40	0.00	00001359	SCHOLASTIC INC	JIU 526372 GUIDED READING TEXT TYPES: GRADE 1 LEVELS, A-I
2113	6449467	99	0.00	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7442</b>			0.00			
<b>Check Date</b>	5/15/2013					
<b>Check Number</b>	430983					
4613	1301760	1	4,440.00	55586	ACTIVE IMPRESSIONS	GILDAN 50/50 T-SHIRTS
<b>Total for check number 430983</b>			4,440.00			
<b>Check Number</b>	430984					
4613	127278	1	1,256.00	52928	ALL FOR KIDZ INC	YO YO FUNDRAISER IN CONJUNCTION WITH BULLYING PROGRAM ON MARCH 20, 2013, THE NED SHOW
<b>Total for check number 430984</b>			1,256.00			
<b>Check Number</b>	430985					
1993	4239186427	1	200.00	61736	APPLE COMPUTER INC	ITEM # MC758LL/A VOLUME VOUCHER FOR TSMS CAMPUS
<b>Total for check number 430985</b>			200.00			
<b>Check Number</b>	430986					
2403	APR MILEAGE	0	33.34	47769	ARLENE RIVERA	4/4/13-4/30/13
<b>Total for check number 430986</b>			33.34			
<b>Check Number</b>	430987					
2403	MAR MILEAGE	0	38.14	60581	PENELOPE BATES	3/1/13-3/28/13
2403	APR MILEAGE	0	21.75	60581	PENELOPE BATES	4/4/13-4/25/13
<b>Total for check number 430987</b>			59.89			
<b>Check Number</b>	430988					
1993	1282558	1	1,936.87	58232	BEST BUY STORES LP	CANON-POWERSHOT SX160 IS 16.0- MEGAPIXEL DIGITAL CAMERA-BLACK
8653	1278950	1	1,098.69	58232	BEST BUY STORES LP	PRIZES FOR STUDENTS FOR THE KHS CLASS OF 2013 SENIOR PROM ON 5/11/2013
8653	1282467	1	1,803.86	58232	BEST BUY STORES LP	PRIZES FOR STUDENTS FOR THE KHS CLASS OF 2013 SENIOR PROM ON 5/11/2013
<b>Total for check number 430988</b>			4,839.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 430989</b>						
4613	041181293899	1	255.14	00001395	BLUE BELL CREAMERIES INC	DO NOT EXCEED \$500 FOR NATATORIUM CONCESSIONS SUPPLIES
<b>Total for check number 430989</b>			255.14			
<b>Check Number 430990</b>						
4613	MAY 18 2013	0	21.00	40956	BOB BULLOCK TX STATE HISTORY MUSEUM	TEACHERS
4613	MAY 18 2013	0	225.00	40956	BOB BULLOCK TX STATE HISTORY MUSEUM	STUDENTS
<b>Total for check number 430990</b>			246.00			
<b>Check Number 430991</b>						
2403	APR MILEAGE	0	0.00	62948	HERMIONE A CARNES	4/4/13-4/25/13
<b>Total for check number 430991</b>			0.00			
<b>Check Number 430992</b>						
1993	CB42369	1	1,469.95	59202	CDW GOVERNMENT LLC	ITEM NO: 2782879 BROTHER DCP - 8110DN PRINTER MFP 38 PPM MFG# DCP-8110DN CONTRACT: KELLERISD INSTRUCTIONAL SUPPLIES AND EQUIPMENT 0809-18
<b>Total for check number 430992</b>			1,469.95			
<b>Check Number 430993</b>						
4613	G524	1	0.00	54698	CICI'S PIZZA	CHECK REQUESTED FOR LUNCH FOR STUDENTS THAT ARE ATTENDING THE FIELD TRIP TO AUSTIN, TX ON MAY 18, 2013.
<b>Total for check number 430993</b>			0.00			
<b>Check Number 430994</b>						
2403	APR MILEAGE	0	15.82	61296	KATHLEEN SINCLAIR CLARY	4/4/13-4/25/13
<b>Total for check number 430994</b>			15.82			
<b>Check Number 430995</b>						
1993	794007713004	0	614.35	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 430995</b>			614.35			
<b>Check Number 430996</b>						
1993	2569006956	0	1,957.71	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1993	2569006967	0	558.18	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS ATHLETICS
1993	2569006969	0	2,711.16	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1993	2569006970	0	2,073.24	42346	DURHAM SCHOOL SERVICES LP	CENTRAL ATHLETICS
1993	2569006984	0	2,766.52	42346	DURHAM SCHOOL SERVICES LP	TCHS ATHLETICS
1993	2569006948	0	2,087.50	42346	DURHAM SCHOOL SERVICES LP	SWIM
1993	2569006978	0	38.04	42346	DURHAM SCHOOL SERVICES LP	INDIAN SPRINGS MS
4613	2569006960	0	191.91	42346	DURHAM SCHOOL SERVICES LP	KELLER HARVEL ES



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2569006977	0	38.04	42346	DURHAM SCHOOL SERVICES LP	SOUTH KELLER IS
4613	2569006978	0	310.60	42346	DURHAM SCHOOL SERVICES LP	INDIAN SPRINGS MS
4613	2569006942	0	88.75	42346	DURHAM SCHOOL SERVICES LP	ISMS - PALS
<b>Total for check number 430996</b>			<b>12,821.65</b>			
<b>Check Number 430997</b>						
1993	11-10	1	600.00	55771	PAULA B SOMMER **USE V# 67138**	PAULA SOMMER - (4) SESSIONS FOR DEVELOPMENT OF CUSTOMER SERVICE MODEL FOR BUSINESS
<b>Total for check number 430997</b>			<b>600.00</b>			
<b>Check Number 430998</b>						
1993	237024	1	20.00	00001121	EDUCATION SERVICE CENTER REGION XI	VISION AND HEARING WORKSHOP #0007686 FOR CANDACE HARRIMAN CONF.#764796. WORKSHOP TO BE HELD 12/4. PLEASE FAX PO TO 817-740-3647. DO NOT PAY TILL INVOICE
1993	237025	1	40.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP REGISTRATION FOR KIM KORYWCHAK TO ATTEND VIS/HEARING SCREENING CERTIFICATION 12/5/12 #007679, 12/6/12 #007671 AND 2\7\12 #007669.
1993	237028	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	PLEASE RUSH: ENROLLMENT FOR AMANDA BARRIOS FOR STAAR OVERVIEW WEBINAR ON DECEMBER 12, 2012 AT 9:00 AM. DURATION IS 3 HOURS OF TRAINING
1993	238718	1	20.00	00001121	EDUCATION SERVICE CENTER REGION XI	VISION AND HEARING SCREENING WORKSHOP FOR WENDY WYNN TO ATTEND TRAINING FEB 6 #007680 AND APRIL 10 #004031
1993	237770	1	20.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP REGISTRATION FOR KIM KORYWCHAK TO ATTEND VIS/HEARING SCREENING CERTIFICATION 12/5/12 #007679, 12/6/12 #007671 AND 2\7\12 #007669.
1993	237772	1	20.00	00001121	EDUCATION SERVICE CENTER REGION XI	VISION AND HEARING SCREENING WORKSHOP FOR WENDY WYNN TO ATTEND TRAINING FEB 6 #007680 AND APRIL 10 #004031
<b>Total for check number 430998</b>			<b>145.00</b>			
<b>Check Number 430999</b>						
1993	SO-40032	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	LCD DIGITIZER REPAIRS -APPLE IPAD 2
<b>Total for check number 430999</b>			<b>150.00</b>			
<b>Check Number 431000</b>						
1993	116878	1	448.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR EMPOWERING WRITERS NARRATIVE WORKSHOP AT ESC REGION XI ON FEB 27, 2013
<b>Total for check number 431000</b>			<b>448.00</b>			
<b>Check Number 431001</b>						
4613	APR 15 2013	0	34.00	62568	JOSEPH RYAN ESTES	PRIVATE LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431001			34.00			
Check Number 431002						
2403	MILEAGE	0	44.07	58643	CATHERINE FLYNN	3/7/13-4/25/13
Total for check number 431002			44.07			
Check Number 431003						
4613	MAY 30 2013	0	500.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	STUDENTS
4613	MAY 30 2013	0	336.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHAPERONES
4613	MAY 30 2013	0	16.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	SIBLINGS
Total for check number 431003			852.00			
Check Number 431004						
1993	8291	1	2,256.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE #: 2834 A1G24AV HP PROBOOK 6470B NOTEBOOK PC, WITH MOBILE INTEL® HM76 CHIPSET, INTEL® HD GRAPHICS A5H90AV#ABA WINDOWS® 7 HOME PREMIUM 64 WITH 3/3 WARRANTY
1993	8395	1	269.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LED 24" MONITOR
1993	8205	1	417.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE #: 2834 A1G24AV HP PROBOOK 6470B NOTEBOOK PC, WITH MOBILE INTEL® HM76 CHIPSET, INTEL® HD GRAPHICS A5H90AV#ABA WINDOWS® 7 HOME PREMIUM 64 WITH 3/3 WARRANTY
Total for check number 431004			2,942.00			
Check Number 431005						
1993	9133487810	1	26.55	00001173	W.W. GRAINGER, INC.	ITEM NUMBER 4YNP9 TICKET DISPENSER
1993	9133487810	2	17.26	00001173	W.W. GRAINGER, INC.	ITEM NUMBER 4YNR2 QUE STYSTEM TICKET ROLL PK 2000
Total for check number 431005			43.81			
Check Number 431006						
1993	13013895	1	11.00	41660	HODGES BADGE COMPANY, INC	W86401 1ST PLACE RIBBON ROSE COLOR
1993	13013895	2	11.00	41660	HODGES BADGE COMPANY, INC	W86401 2ND PLACE RIBBON BROWN COLOR
1993	13013895	3	11.00	41660	HODGES BADGE COMPANY, INC	W86401 3RD PLACE RIBBON LIGHT GREEN
1993	13013895	4	87.50	41660	HODGES BADGE COMPANY, INC	WF2000SE FULL COLOR SCIENCE DOG TAGS
1993	13013895	5	11.75	41660	HODGES BADGE COMPANY, INC	SHIPPING
Total for check number 431006			132.25			
Check Number 431007						
4613	REFUND	0	16.23	63290	ELAINE HOWARD	MIXED BAG DESIGN FR
Total for check number 431007			16.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431008</b>						
8673	REIMBURSEMEN	0	182.92	52988	CHRISTY JOHNSON	TEACHER APPRECIATION
<b>Total for check number 431008</b>			182.92			
<b>Check Number 431009</b>						
1993	050313	1	105.00	62591	CHRISTINE JOHNSTON (TINA)	ACCOMPANIST FOR REHEARSALS AND CHOIR PERFORMANCE FOR THE SPRING SEMESTER (\$30.00/PER HOUR)
<b>Total for check number 431009</b>			105.00			
<b>Check Number 431010</b>						
1953	APR 2013	1	345.00	62399	GUADALUPE J. MALDONADO-SUAREZ	AVID TUTORIAL SERVICES
<b>Total for check number 431010</b>			345.00			
<b>Check Number 431011</b>						
1953	APR 2013	1	385.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES
<b>Total for check number 431011</b>			385.00			
<b>Check Number 431012</b>						
4613	REFUND	0	19.49	63291	CHRISTAL MAYFIELD	MIXED BAG DESIGN FR
<b>Total for check number 431012</b>			19.49			
<b>Check Number 431013</b>						
1953	APR 2013	1	387.50	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES
<b>Total for check number 431013</b>			387.50			
<b>Check Number 431014</b>						
4613	514981INV003	1	700.00	43775	VARSITY SPIRIT CORP.	DEPOSIT FOR 7TH GRADE CHEERLEADERS CAMP HELD AT TCU, JULY 9-12, 2013
<b>Total for check number 431014</b>			700.00			
<b>Check Number 431015</b>						
4613	36094027	0	12.98	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT # 1514121
<b>Total for check number 431015</b>			12.98			
<b>Check Number 431016</b>						
4613	MAY 16 2013	0	288.00	61389	BRADLEY WAYNE WHITE	CHAPERONE
4613	MAY 16 2013	0	676.00	61389	BRADLEY WAYNE WHITE	STUDENTS
<b>Total for check number 431016</b>			964.00			
<b>Check Number 431017</b>						
4613	MAY 15, 2013	0	192.00	61389	BRADLEY WAYNE WHITE	CHAPERONE
4613	MAY 15, 2013	0	1,175.00	61389	BRADLEY WAYNE WHITE	STUDENTS
<b>Total for check number 431017</b>			1,367.00			
<b>Check Number 431018</b>						
4613	106	1	150.00	54834	NICOLE HORNE NUMA	CLINICIAN FOR SKY DANCER DRILL TEAM TRYOUTS ON 4/19/13
<b>Total for check number 431018</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431019</b>						
2243	APR 2013	1	900.00	58872	TAMMY PELLEGRINI	CONTRACT SERVICE SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 431019</b>			900.00			
<b>Check Number 431020</b>						
1953	APR 2013	1	440.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES
<b>Total for check number 431020</b>			440.00			
<b>Check Number 431021</b>						
8673	REIMBURSEMEN	0	60.00	41449	SAUNDRA M PRICE	GIFT CARDS
<b>Total for check number 431021</b>			60.00			
<b>Check Number 431022</b>						
1993	1201190053	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 431022</b>			536.19			
<b>Check Number 431023</b>						
8653	APR 2013	1	1,100.00	61124	BLAISE ROBERTS	CONTRACT WORK FOR THE FOSSIL RIDGE HS MARCHING BAND FOR DESIGN OF THE MARCHING BAND SHOW DESIGN
<b>Total for check number 431023</b>			1,100.00			
<b>Check Number 431024</b>						
8673	ADVANCEMENT	0	400.00	60238	VERONICA V ROJO	SOCIAL ITEMS
<b>Total for check number 431024</b>			400.00			
<b>Check Number 431025</b>						
8673	REIMBURSEMEN	0	55.60	56408	KIMBERLY MARIE SAYLOR	READING BUDDIES GIFTS
<b>Total for check number 431025</b>			55.60			
<b>Check Number 431026</b>						
2243	3199091076	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 488537 - VELCRO DOTS
2243	3199091076	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 613216 - VELCRO STRIPS
2243	3199091076	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # OAC100RF AIR- FILTER REPLACEMENT FOR OAC100
2243	3199091076	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # OAC200RF -AIR- FILTER REPLACEMENT FOR OAC200
2243	3199091076	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 644518 - FILTER REPLACEMENT FOR OAC250
2243	3199091076	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 820929 - BODY GEAR EAR MUFFS
2243	3199091076	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # ACC72202 - 1" METAL BOOK RINGS
2243	3199091076	8	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # IM1T37913 - MAXCELL EAR PHONES
<b>Total for check number 431026</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431027</b>						
1953	APR 2013	1	465.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES
<b>Total for check number 431027</b>			465.00			
<b>Check Number 431028</b>						
2243	6510	1	39.90	50637	TEACH-MART INC	ITEM # WKX809 - WIKKI STIX
1993	6503	1	8.60	50637	TEACH-MART INC	ITEM# E11630 MAGNETIC LETTERS
1993	6507	1	101.34	50637	TEACH-MART INC	EASEL PADS FOR 1ST GRADE TO USE WITH THE STUDENTS #PAC3387 EASEL PAD, 1" GRID
1993	6508	1	55.09	50637	TEACH-MART INC	EPI1670 XACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER
1993	6506	1	314.93	50637	TEACH-MART INC	SEVEN (7) LER0038 PRIMARY STUDENT CALCULATOR SETS OF 10
1993	6500	1	74.75	50637	TEACH-MART INC	ITEM ASH 10831 FULL PAGE BLUE READING GUIDES FOR STUDENTS IN 3RD GRADE.
2243	6510	2	3.99	50637	TEACH-MART INC	SHIPPING
1993	6506	2	99.95	50637	TEACH-MART INC	FIVE (5) LER5194 MAGNETIC NUMBER LINE 1 - 100.
1993	6503	2	12.43	50637	TEACH-MART INC	ITEM# KE846000 LACING CARD
1993	6508	2	19.18	50637	TEACH-MART INC	PAC001312 CLASSROOM KEEPERS 6 SHELF ORGANIZER
1993	6508	3	9.46	50637	TEACH-MART INC	CHL89003 CHARLES LEONARD ,ASONITE CLIPBOARDS
1993	6503	3	28.66	50637	TEACH-MART INC	ITEM# LEV22312 HUMAN BODY FLANNEL
1993	6503	4	6.69	50637	TEACH-MART INC	ITEM# REM441 COMPREHENSION QUICKIE
1993	6503	5	5.73	50637	TEACH-MART INC	ITEM# ASH10207 TIMER
1993	6503	6	14.83	50637	TEACH-MART INC	ITEM# DAD101 DOT MARKER
1993	6503	7	10.96	50637	TEACH-MART INC	ITEM# CK367202 CLOTHES PINS
1993	6503	8	12.48	50637	TEACH-MART INC	ITEM# SAN80078 EXPO MARKERS
1993	6503	9	2.56	50637	TEACH-MART INC	ITEM# AVE00191 GLUE STICKS
1993	6503	10	17.21	50637	TEACH-MART INC	ITEM# LER7204 LACING BEADS
1993	6503	11	12.44	50637	TEACH-MART INC	SHIPPING
<b>Total for check number 431028</b>			851.18			
<b>Check Number 431029</b>						
1993	BIGBEE 13-14	1	265.00	63296	TEXAS STATE COMPTROLLER	ANNUAL ATTORNEY OCCUPATION TAX - AMANDA BIGBEE
<b>Total for check number 431029</b>			265.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431030</b>						
4613	20838599	0	3.73	52478	TEXAS TOLLWAYS	ACCT # 20838599
<b>Total for check number 431030</b>			3.73			
<b>Check Number 431031</b>						
8653	APR 20 2013	0	127.50	62545	MARI ESABEL VALVERDE	VOICE LESSONS
<b>Total for check number 431031</b>			127.50			
<b>Check Number 431032</b>						
1993	A230897	0	45.00	62543	ADAM WALTERS	FRHS FB 10/11/12
<b>Total for check number 431032</b>			45.00			
<b>Check Number 431033</b>						
2113	4/29-5/3/13	1	770.00	62845	AMY YOUNG	CPNTRACT SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29-JUNE 6, 2013.
<b>Total for check number 431033</b>			770.00			
<b>Check Number V7444</b>						
1993	794007715744	0	3,261.51	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1993	794007716021	0	799.23	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	794007715997	0	214.34	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794007715821	0	377.02	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794007716258	0	653.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	794007715788	0	408.28	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794007704301	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794007715786	0	1,330.50	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	794007703062	0	101.94	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794007715660	0	377.02	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	794007715592	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	794007715496	0	214.34	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794007702921	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794007702922	0	204.14	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1993	794007702923	0	204.14	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1993	794007716307	0	214.34	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	794007715787	0	408.28	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007717842	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	794007719423	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794007719303	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1993	794007719271	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	794007719270	0	204.14	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794007718856	0	754.04	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794007718461	0	214.34	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1993	794007718460	0	214.34	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1993	794007719425	0	359.07	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794007716613	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794007719424	0	359.07	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	794007717841	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794007717840	0	204.14	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1993	794007716752	0	204.14	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	794007716854	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1993	794007716925	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794007718081	0	204.14	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	794007717371	0	204.14	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794007717838	0	359.07	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794007716612	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	794007716485	0	204.14	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794007716751	0	204.14	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	794007716223	0	359.07	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	794007717372	0	204.14	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794007719422	0	204.14	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139

Total for check number V7444 17,432.94

Check Number V7445

1993	70729203	1	3,659.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC AG-AC90 AVCCAM CAMCORDER/REG ITEM PAAGAC90 AGAC90PJ
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	70729203	2	20.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIFFEN/ 49MM CLEAR FILTER/REG ITEM TIC49 49CLR
1993	70729203	3	12.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GIOTTOS MH1004 MINI BALL HEAD/REG ITEM GIMH1004 MH1004320
1993	70729203	4	109.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WESTERN-DIGITAL 2TB MY BOOK ELEMENTS EXTERNAL HD/REG ITEM WEWDBAAU0020 WDBAAU0020HB
1993	71122208	5	7.19	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COMPREHENSIVE-C BNC TO RCA CABLE - 1.5'/REG ITEM COCBR1.5 BPPC18INHR
1993	70729203	6	37.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPACT GCA LAMP (250W/120V) /REG ITEM IMGCA GCA
1993	70729203	7	80.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DAVIS-&-SANFORD W3-DOLLY WITH 3" BALL RUBBER WHEEL/REG ITEM DAD3 W3
1993	70729203	8	22.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOSA MIC CBL XLR/M TO XLR/F BLK CONNEX- 10'/REG ITEM HOMCXMFB10 MBL110
1993	70729203	9	190.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BEHRINGER SRC-2496 ULTRAMATCH PRO CONVERTOR / REG ITEM BESRC2496 SRC2496
1993	70729203	10	39.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRANSCEND COMPACT FLASH CARD 32GB 400X /REG ITEM TRCF400X32G TS32GCF400
1993	71122208	11	51.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRENDNET TK-V401S DESKTOP VIDEO SPLITTER/REG ITEM TRTKV401S
1993	70729203	12	145.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AZDEN ON-CAMERA SHORT SHOTGUN MIC W/O CON CB/REG ITEM AZSGMPII SGMPII
1993	70729203	13	8.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL PERFORMANCE CBL/ XLR/M TO XLR/F - 1'/REG ITEM KOM2001 M2001
1993	70729203	14	119.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUDIO-TECHNICA ATR2500-USB CARDIOID CONDENSER USB/REG ITEM AUATR2500USB ATR2500USB
1993	71122208	99	205.08	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
1993	70729203	99	79.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING

Total for check number V7445

4,791.74

Check Number V7446

1993	2557311	1	37.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ADOBE PREMIERE PRO CS6 CLASSROOM IN A BOOK ITEM 9780321832689
1993	2563266	1	15.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR DANNY ROSS, COUNSELOR ITEM #9781853029509 MY SOCIAL STORIES BOOK
1993	2560395	1	111.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE ISBN: 9780802461766
1993	2557311	2	55.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ADOBE PREMIERE PRO CS6 LEARN BY VIDEO ITEM 9780321840721
1993	2563266	2	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781935274056 THE NEW SOCIAL STORY BOOK, REVISED AND EXPANDED



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2563266	3	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781931282925 WHEN MY WORRIES GET TOO BIG: A RELAXATION BOOK
1993	2557311	3	31.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ADOBE CREATIVE SUITE 6 PRODUCTION PREMIUM CLASSROOM IN A BOOK ITEM 9780321822475
Total for check number V7446			288.21			
Check Number V7447						
1993	1744880	1	-2.70	00009229	DICK BLICK CO	55462-1011 GRADUATE BOW COMPASS 11 IN
1993	1686603	1	40.20	00009229	DICK BLICK CO	55462-1011 GRADUATE BOW COMPASS 11 IN
1993	1686603	2	49.23	00009229	DICK BLICK CO	GEN CHARCOAL PENCIL CLASSPK ASSORTMENT
1993	1686603	3	38.37	00009229	DICK BLICK CO	22856-1048 GRAY STUMP CLASSPK 48PC
1993	1686603	4	24.29	00009229	DICK BLICK CO	21935-2009 PAN PASTL SOFFT TOOL COMBO PK
1993	1686603	5	54.10	00009229	DICK BLICK CO	10800-1009 STRMR 400 PASTEL PAD 18X24 ASSRT TAPE BND
1993	1686603	6	36.58	00009229	DICK BLICK CO	00688-1089 MOLTEN METAL ACRYLICS 8 OZ 6SET
1993	1686603	7	4.14	00009229	DICK BLICK CO	00040-9335 METALLIC TEMPERA SILVER 8 OZ
1993	1686603	8	4.14	00009229	DICK BLICK CO	00040-9015 METALLIC TEMPERA GOLD 8 OZ
1993	1686603	9	4.14	00009229	DICK BLICK CO	00040-9505 METALLIC TEMPERA COPPER 8OZ
1993	1686603	10	4.14	00009229	DICK BLICK CO	00040-8155 METALLIC TEMPERA BRONZE 8 OZ
1993	1686603	11	4.14	00009229	DICK BLICK CO	00040-9115 METALLIC TEMPERA AZETC GOLD 8 OZ
1993	1686603	12	4.14	00009229	DICK BLICK CO	00040-9135 METALLIC TEMPERA ANTIQ GOLD 8 OZ
1993	1686603	13	3.54	00009229	DICK BLICK CO	00040-0069 METALLIC TEMPERA SET OF 6
1993	1686603	14	3.22	00009229	DICK BLICK CO	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1993	1686603	15	3.22	00009229	DICK BLICK CO	11406-5127 TRU-RAY CONST PAPER TURQUOISE 12X18
1993	1686603	16	3.22	00009229	DICK BLICK CO	11406-5357 TRU-RAY CONST PAPER SLATE GRAY 12X18
1993	1686603	17	3.22	00009229	DICK BLICK CO	11406-5077 TRU-RAY CONST PAPER ROYAL BLUE 12X18
1993	1686603	18	3.22	00009229	DICK BLICK CO	11406-3027 TRU-RAY CONST PAPER RED 12X18
1993	1686603	19	3.22	00009229	DICK BLICK CO	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1993	1686603	20	3.22	00009229	DICK BLICK CO	11406-4017 TRU-RAY CONST PAPER LT YELLOW 12X18
1993	1686603	21	3.22	00009229	DICK BLICK CO	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1993	1686603	22	3.22	00009229	DICK BLICK CO	11406-2227 TRU-RAY CONST PAPER GRAY 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1686603	23	3.22	00009229	DICK BLICK CO	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1993	1686603	24	8.96	00009229	DICK BLICK CO	11406-2006 TRU-RAY CONST PAPER WRM CLR 12X18 ASRTD
1993	1686603	25	8.96	00009229	DICK BLICK CO	11406-1106 TRU-RAY CONST PAPER COOL CLR 12X18 ASRTD
1993	1686603	26	6.44	00009229	DICK BLICK CO	11406-0179 TRU-RAY CONST PAPER ASST BRIGHTS 12X18
1993	1686603	27	6.44	00009229	DICK BLICK CO	11406-0079 TRU-RAY CONST PAPER ASSORTED 12X18
1993	1686603	28	3.59	00009229	DICK BLICK CO	04809-1001 PALETTE CUPS W/LID 1 OZ 6/BAG
1993	1686603	29	20.16	00009229	DICK BLICK CO	04955-0003 LA CONS LID CONTANRS 1 OZ FLIP TOP
1993	1686603	30	66.08	00009229	DICK BLICK CO	40401-1001 SOFT KUT PRINT BLOCK 4X6
1993	1686603	31	147.34	00009229	DICK BLICK CO	40401-1009 SOFT KUT PRINT BLOCK KIT
1993	1686603	32	21.62	00009229	DICK BLICK CO	20508-1209 PRSMCLR CLRD PENCILS ASSORT 12/SET

**Total for check number V7447** 590.24  
**Check Number V7448**

1993	11810	1	2,184.00	00001838	BOBBY EVANS SPORTING GOODS INC	ALL IN ONE INTEGRATE FOOTBALL PANTS PER VENDOR QUOTE 17905BE STOCK NO. 687P, SIZES: 18/YL, 6/YXL, 12/AS, 12/AM, 12/AL, 12/XL, 6/2X
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**Total for check number V7448** 2,184.00  
**Check Number V7449**

4613	50881	1	934.58	45407	CENTRAL WEST MOTOR STAGES, INC.	THREE (3) CHARTER BUSES FOR IES 4TH GRADE CAMP EL TESORO 5-3-13
4613	50886	1	1,869.16	45407	CENTRAL WEST MOTOR STAGES, INC.	THREE (3) CHARTER BUSES FOR IES 4TH GRADE CAMP EL TESORO 5-3-13
4613	50896	1	3,760.17	45407	CENTRAL WEST MOTOR STAGES, INC.	BUS SERVICE FOR 4TH GRADE STUDENTS TO GO TO SKY RANCH ON MAY 7 STARTING AT 6:30 AM

**Total for check number V7449** 6,563.91  
**Check Number V7450**

1993	4964204	1	381.45	00001096	DEMCO, INC.	P121-9758 HONEYWELL LASER SCANNER VOYAGER GS, BLACK
1993	4962857	1	4.50	00001096	DEMCO, INC.	P162-1090 HANDI PENCIL
1993	4962857	2	9.98	00001096	DEMCO, INC.	P163-3311 LIBRARY PENCILS 3.5"
1993	4962857	3	104.98	00001096	DEMCO, INC.	P163-0084 HEAVY-DUTY MONACO VINYL BAG
1993	4962857	4	20.69	00001096	DEMCO, INC.	P162-0287 DEMCO CORNER PROTECTORS
1993	4962857	5	38.97	00001096	DEMCO, INC.	P164-7106 DEMCO CLEAR BOOK REPAIR WINGS, 3.5-MIL CLEAR POLYPROPYLENE
1993	4962857	6	20.99	00001096	DEMCO, INC.	P126-7025 DEMCO CLEAR BOOK TAPE 4"X30YDS
1993	4962857	7	66.05	00001096	DEMCO, INC.	P135-7984 CLEAR MAGAZINE SAVERS 11"X8.5"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4962857	8	20.47	00001096	DEMCO, INC.	P163-0224 X-ACTO STAND UP HEAVY DUTY STAPLER
1993	4962857	9	7.90	00001096	DEMCO, INC.	P135-7831 BAND DATER MONTH/DAY/YEAR
1993	4962857	10	40.46	00001096	DEMCO, INC.	P128-8188 LABEL PROTECTORS 1.25"X3.125"
1993	4962857	11	27.11	00001096	DEMCO, INC.	P128-8173 LABEL PROTECTOR ROLL 2"X3"
1993	4962857	12	36.55	00001096	DEMCO, INC.	P134-1622 KAPCO EASY HOLD REINFORCEMENT STRIPS
<b>Total for check number V7450</b>			<b>780.10</b>			
<b>Check Number V7451</b>						
4613	807634-0	1	204.69	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS
4613	817047-2	1	766.08	62254	FOLLETT LIBRARY RESOURCES INC.	LATE SPRING BOOK ORDER
4613	807634F-6	1	119.73	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS
2113	821331F-0	1	4,770.00	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 4297317 LETTERS ALIVE LEARNING SYSTEM
<b>Total for check number V7451</b>			<b>5,860.50</b>			
<b>Check Number V7452</b>						
1993	8635325	1	89.50	00001477	THE PROPHET CORPORATION	STOP WATCHES TO BE USED IN PE WITH THE KIDS ITEM NO. 91-0008
1993	8631975	1	412.23	00001477	THE PROPHET CORPORATION	HEALTH-O-METER REMOTE DISPLAY SCALE CT82-644
1993	8631975	2	250.20	00001477	THE PROPHET CORPORATION	AGILITY POLES CT73-641
1993	8631975	3	75.96	00001477	THE PROPHET CORPORATION	SET OF SCREAMIN' ORANGE COATED FOAM DODGEBALLS 47-433
1993	8631975	4	75.96	00001477	THE PROPHET CORPORATION	SET OF SCREAMIN' GREEN COATED FOAM DODGEBALLS 47-438
1993	8631975	5	75.96	00001477	THE PROPHET CORPORATION	SET OF SCREAMIN RAINBOW COATED FOAM DODGEBALLS 71-348
1993	8631975	6	15.18	00001477	THE PROPHET CORPORATION	GRIPPER BALL - VOLLEYBALL TRAINER 41-865
1993	8631975	7	59.96	00001477	THE PROPHET CORPORATION	GOPHER D-LITE SPORT SOCCER BALL 71-530
<b>Total for check number V7452</b>			<b>1,054.95</b>			
<b>Check Number V7453</b>						
4613	948864938	1	1,063.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	*** DO NOT DUPLICATE THIS ORDER *** PLEASE SEE ATTACHED INVOICE RIGBY PM ULTRA BENCHMARK KIT *** DO NOT DUPLICATE ORDER ***
4613	948864938	2	111.63	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V7453</b>			<b>1,174.83</b>			
<b>Check Number V7454</b>						
1993	3373020413	1	457.42	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ORDER 10000016378 CLASSROOM SUPPLIES- MAGNETIC BALLS, CRAFT SUPPLIES, STAMP SET, MAGNETIC LETTERS PATTERN CARDS ETC
<b>Total for check number V7454</b>			<b>457.42</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7455</b>						
4613	W3105305BF	0	2,422.17	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3105305
<b>Total for check number V7455</b>			2,422.17			
<b>Check Number V7457</b>						
1993	3197953721	0	-9.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO#13009548
1993	3197953722	0	9.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO#13009548
1993	3197509563	0	-112.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8025292236
1993	3199091040	1	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES DO NOT EXCEED \$300
1993	3199091043	1	62.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	**ASSORTED SUPPLIES FOR 2ND GRADE**
1993	3199091053	1	952.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7098977753
1993	3199091055	1	314.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER #7099153154
1993	3199091061	1	48.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUARTET CLASSIC GRAY NI/OUT BOARD, BLACK FRAME 14"H X 11' W STAPLES ITEM #507119
1993	3199091039	1	-17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES DO NOT EXCEED \$300
1993	3199091064	1	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY NAME NAMBE BADGE LABELS ITEM#404285
1993	3199091051	1	17.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NAME STAMP FOR MIGUEL GARZA
1993	3199091065	1	439.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7099456834
1993	3199091067	1	71.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER # 7099516817
1993	3199091070	1	83.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7099401059 FRAMES AND PENS
1993	3199091071	1	16.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 435065, TOP TAB FILE POCKETS, RED ROPE GUSSETT, 1-3/4" EXPANSION, LETTER
1993	3199091073	1	73.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7099654863 FOR PURCHASE OF OFFICE SUPPLIES
1993	3199091074	1	135.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAUSAU PAPERS ASTROBRIGHTS CARD STOCK PAPER, ASSORTED NEON COLORS. ITEM # 507447
1993	3199091063	1	129.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES POWER EXTREME PENCIL SHARPENER, BINDING COMBS, FOR STUDENTS.
1993	3199091079	1	47.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 949301 - 12V BATTERY
1993	3199091034	1	62.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES DO NOT EXCEED \$300
1993	3199091080	1	112.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 378735 - YELLOW FILE JACKETS WITH 2" EXPANSION (BOX OF 25)
1993	3199091075	1	152.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR STUDENTS. SEE ATTACHED STAPLES ORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3196077460	1	100.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7096715276 OFFICE SUPPLIES
1993	3199091060	1	388.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE EWAY ORDER 7099413389
4613	3199091057	1	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST IT POP UP NOTES, 3X3, ULTRA COLORS, 18 PADS/CABINET PACK ITEM # 689324
1983	3199091052	1	429.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7098958682
1983	3199091059	1	92.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7099356171
1993	3199091071	2	17.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 418293, TOP TAB FILE POCKETS, RED ROPE GUSSET, LETTER, 3-1/2" EXPANSION
1993	3199091064	2	15.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY PRINT REMOVAL COLOR CODING LABELS ITEM#297705
1993	3199091065	2	75.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7099445048
1993	3199091074	2	135.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAUSAU PAPERS ASTROBRIGHTS CARD STOCK, ASSORTED BRIGHTS ITEM # 507446
4613	3199091057	2	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES HEAVY DUTY BOX SEALING TAPE, 3" CORE, CLEAR, 6/PITEM# 504407
1993	3199091071	3	22.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 418319, TOP TAB FILE POCKETS, RED ROPE GUSSET, LEGAL 3-1/2" EXPANSION
1993	3199091064	3	314.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3M POST-IT SUPER STICKY TABLETOP EASEL PADS ITEM#428893
4613	3199091057	3	191.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST IT SELF-STICK EASEL PAD, 30 SHEETS, UNRULES, WHITE, 2/CT ITEM# 506790
1993	3199091071	4	20.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 422691, TOP TAB FILE POCKETS, RED ROPE GUSSET, LEGAL, 1-3/4" EXPANSION
4613	3199091057	4	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD SHARPIE KING SIZE PERMANENT MARKERS, CHISEL TIP, BLACK, 12/PK ITEM# 036619
1993	3199091071	5	18.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 810351, TOP TAB COLORED FILE FOLDERS, 1/34 CUT, ASSORTED, LETTER
4613	3199091057	5	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SIGMA PERFORATED WRITING PADS, NARROW RULED, WHITE, 8 1/2" X 11 3/4", 50 SHEETS, 12/PK ITEM# 809816
1993	3199091071	6	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 471514, SANFORD SHARPIE PERMANENT MARKERS, CHISEL TIP, BLACK, 12/PK
4613	3199091057	6	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST IT PEBBLE POP UP NOTE DISPENSER, 3' X 3", PURPLE ITEM# 333265
1993	3199091071	7	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 132605, SANFORD UNIBALL STICK ROLLERBALL PENS, MICRO POINT, BLUE
1993	3199091071	8	21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 302257, PILOT PRECISE V5 ROLLERBALL PENS, EXTRA-FINE, RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3199091071	9	19.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 532853, AMPAD STENO NOTEBOOK, GREEN, GREGG RULING, 6 X 9, 80 SHEETS
Total for check number V7457			4,567.85			
Check Date		5/16/2013				
Check Number		431034				
1993	MEMBERSHIP	0	49.00	56096	ASCD	ERIC PERSYN
Total for check number 431034			49.00			
Check Number		431035				
1993	47146	1	266.57	61693	A TO Z HYDRAULICS *USE V# 66324*	PARTS / SUPPLIES FOR THE GRDS EQUIPMENT
Total for check number 431035			266.57			
Check Number		431036				
8673	1301761	1	329.30	55586	ACTIVE IMPRESSIONS	FIELD DAY SHIRTS-PHI STAFF
8673	1301761	2	26.34	55586	ACTIVE IMPRESSIONS	TAX
Total for check number 431036			355.64			
Check Number		431037				
1993	4935	1	365.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4934	1	206.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
Total for check number 431037			571.00			
Check Number		431038				
1993	325194901	1	584.75	49782	ALLIANCE REGIONAL NEWSPAPER	NOTICE OF MAY 2013 BOARD OF TRUSTEE ELECTION TO RUN APRIL 24, 2013
Total for check number 431038			584.75			
Check Number		431039				
1993	8613	1	255.00	50045	ANIMAL EDUTAINMENT INC	CHECK NEEDED FOR READING BINGO ENTERTAINMENT ON MAY 21, 2013 AT WRES LIBRARY
Total for check number 431039			255.00			
Check Number		431040				
1993	25601	1	175.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
Total for check number 431040			175.00			
Check Number		431041				
1983	A209984	0	75.00	58210	DEBORAH JEAN BEHRENS	SWIM 5/4/13
Total for check number 431041			75.00			
Check Number		431042				
1983	4595	1	200.00	53495	BFIS, LLC	DO NOT EXCEED \$2400 FOR NATATORIUM'S ONLINE CLASS REGISTRATION MODULE
Total for check number 431042			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431043</b>						
1993	A235285	0	280.00	62921	ANTHONY MANUEL BREWER	FRHS 5/13/13
<b>Total for check number 431043</b>			280.00			
<b>Check Number 431044</b>						
4613	APR 30 2013	0	58.00	62503	PAULA BROWN	PRIVATE LESSONS
<b>Total for check number 431044</b>			58.00			
<b>Check Number 431045</b>						
1993	A252950	0	280.00	62329	JASON B. CAFFEY	TCHS 5/13/13
<b>Total for check number 431045</b>			280.00			
<b>Check Number 431046</b>						
1993	A235286	0	280.00	62349	SEAN CANALES	FRHS 5/14/13
<b>Total for check number 431046</b>			280.00			
<b>Check Number 431047</b>						
1993	21990442-00	1	639.25	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21976373-00	1	82.84	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21976373-01	1	110.00	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	21983814-00	1	103.57	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 431047</b>			935.66			
<b>Check Number 431048</b>						
1993	A251387	0	280.00	62350	CASEY CARTER	CHS 5/14/13
<b>Total for check number 431048</b>			280.00			
<b>Check Number 431049</b>						
1983	A209986	0	156.25	62982	JON CASEY	SWIMMING 5/4/13
<b>Total for check number 431049</b>			156.25			
<b>Check Number 431050</b>						
1993	11635	1	2,458.01	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE AND SERVICE/REPAIRS DIST WIDE (USAGE)
1993	11603	1	1,623.13	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE AND SERVICE/REPAIRS DIST WIDE (USAGE)
1993	11637	1	1,095.25	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE AND SERVICE/REPAIRS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11605	1	1,821.95	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE AND SERVICE/REPAIRS DIST WIDE (USAGE)
1993	11636	1	525.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. SERVICE / REPAIRS DIST WIDE (USAGE)
Total for check number 431050			7,523.34			
Check Number 431051						
1993	CF17846	1	2,968.18	59202	CDW GOVERNMENT LLC	ITEM # 154861 - FELLOWES POWER SHRED 420
Total for check number 431051			2,968.18			
Check Number 431052						
1993	IN110425	1	1,267.86	58839	CLIMATEC, LLC	SERVICE / REPAIRS FOR THE DIST WIDE HVAC CONTROLS
Total for check number 431052			1,267.86			
Check Number 431053						
4613	MAY 2 2013	0	110.50	52160	ANTHONY CORSON	PRIVATE LESSONS
Total for check number 431053			110.50			
Check Number 431054						
1993	1-167282	1	117.84	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
Total for check number 431054			117.84			
Check Number 431055						
1993	MAR MILEAGE	0	24.86	49314	STACY CRABB	3/4/13-3/21/13
1993	APR MILEAGE	0	55.93	49314	STACY CRABB	4/1/13-4/29/13
Total for check number 431055			80.79			
Check Number 431056						
1993	050213	1	0.00	63102	CREATIVE COMMUNICATION, INC.	A CELEBRATION OF POETS - FALL 2012
1993	050213	99	0.00	63102	CREATIVE COMMUNICATION, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 431056			0.00			
Check Number 431057						
4613	A248901	0	356.50	63206	WAYNE CUNNINGS	TCHS 3/2 TRACK
Total for check number 431057			356.50			
Check Number 431058						
1993	TRAVEL 5/7	0	29.46	61963	KAREN ELIZABETH DAVIS	ARLINGTON 5/7/13
Total for check number 431058			29.46			
Check Number 431059						
1993	830837-01	1	1,573.56	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	830126-01	1	40.48	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	831423-00	1	80.67	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	831398-00	1	340.16	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	831394-00	1	369.35	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	831364-00	1	42.82	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	830544-01	1	214.68	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 431059</b>			<b>2,661.72</b>			
<b>Check Number 431060</b>						
1993	MEALS 5/16	1	644.00	00020398	DOUG R DULANY	MEAL ADVANCE FOR FRHS BASEBALL IN REGIONAL QUARTER FINAL PLAYOFF 5/16 - 5/18: 23 STUDENTS X 1L + 2D
<b>Total for check number 431060</b>			<b>644.00</b>			
<b>Check Number 431061</b>						
1993	2569006983	0	701.27	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS
4613	2569006953	0	903.07	42346	DURHAM SCHOOL SERVICES LP	BEAR CREEK IS
4613	2569090317	0	-114.12	42346	DURHAM SCHOOL SERVICES LP	BEAR CREEK IS
4613	2569006981	0	98.33	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPGS MS
4613	2569006983	0	38.04	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS
4613	2569006974	0	76.08	42346	DURHAM SCHOOL SERVICES LP	FREEDOM ES
<b>Total for check number 431061</b>			<b>1,702.67</b>			
<b>Check Number 431062</b>						
1993	238724	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR TRICIA WALKER FOR REGION XI ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE ON APRIL 15, 2013
<b>Total for check number 431062</b>			<b>149.00</b>			
<b>Check Number 431063</b>						
1993	2971466-00	1	649.13	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2972886-00	1	215.00	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	2974133-00	1	2,875.55	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	245839	1	2,212.50	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
<b>Total for check number 431063</b>			<b>5,952.18</b>			
<b>Check Number 431064</b>						
1993	TXALA21827	1	207.71	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA21862	1	14.67	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA21881	1	123.49	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA21920	1	10.26	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA21977	1	298.76	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 431064</b>			<b>654.89</b>			
<b>Check Number 431065</b>						
4613	833606	1	283.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	OMNI THEATER BUTTERFLIES PROGRAM AT 10:15 A.M. FOR 8 FREE ADULT AND 81 STUDENTS ON MAY 22, 2013
4613	833606	2	234.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	OMNI THEATER BUTTERFLIES PROGRAM AT 11:15 A.M. FOR 6 FREE ADULT AND 67 STUDENTS ON MAY 22, 2013
4613	833606	3	167.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	NOBLE PLANETARIUM OUR AMAZING SOLAR SYSTEM PROGRAM AT 10:00 A.M. FOR 6 FREE ADULTS AND 67 STUDENTS ON MAY 22, 2013
4613	833606	4	202.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	NOBLE PLANETARIUM OUR AMAZING SOLAR SYSTEM PROGRAM AT 11:00 A.M. FOR 8 FREE ADULTS AND 81 STUDENTS ON MAY 22, 2013
<b>Total for check number 431065</b>			<b>888.00</b>			
<b>Check Number 431066</b>						
4613	MAY 20 2013	0	384.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONES
<b>Total for check number 431066</b>			<b>384.00</b>			
<b>Check Number 431067</b>						
1993	A252949	0	280.00	62347	ARIEL GARCIA	TCHS 5/14/13
<b>Total for check number 431067</b>			<b>280.00</b>			
<b>Check Number 431069</b>						
1993	04302013	0	6,064.43	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	04302013	0	5,367.61	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	04302013	0	4,273.40	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	04302013	0	9,289.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	04302013	0	12,259.81	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	04302013	0	7,164.76	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1993	04302013	0	5,626.76	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1993	04302013	0	9,517.75	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	04302013	0	5,950.90	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	04302013	0	8,331.03	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	04302013	0	10,807.89	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	04302013	0	1,281.54	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1993	04302013	0	5,158.37	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1993	04302013	0	7,921.93	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	04302013	0	234.10	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1993	04302013	0	39,254.91	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	04302013	0	10,262.62	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1993	04302013	0	4,037.96	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	04302013	0	4,560.12	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	04302013	0	11,509.50	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	04302013	0	34,870.78	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	04302013	0	48.02	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1993	04302013	0	5,889.03	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1993	04302013	0	8,226.05	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
<b>Total for check number 431069</b>			<b>217,908.85</b>			
<b>Check Number 431070</b>						
1993	APR MILEAGE	0	63.79	62380	SARAH ELIZABETH GERMANY	4/1/13-4/30/13
<b>Total for check number 431070</b>			<b>63.79</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431071</b>						
4613	8157	3	1,991.17	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM QL49OAA#ABA HP 30 NOTEBOOK MANAGED CHARGING CART
<b>Total for check number 431071</b>			1,991.17			
<b>Check Number 431072</b>						
1993	9129573599	1	145.20	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9132449845	1	410.25	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9124898033	1	17.82	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9124638975	1	58.98	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
<b>Total for check number 431072</b>			632.25			
<b>Check Number 431073</b>						
1993	65372	1	468.85	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS TO COMPRESSORS DIST WIDE (USAGE)
1993	65382	1	89.85	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS TO COMPRESSORS DIST WIDE (USAGE)
<b>Total for check number 431073</b>			558.70			
<b>Check Number 431074</b>						
4613	11/30/12	1	0.00	54995	STEVE GULLEDGE	SCHOLARSHIP PAYMENTS TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012- 2013 SCHOOL YEAR
<b>Total for check number 431074</b>			0.00			
<b>Check Number 431075</b>						
1993	050813	1	16,500.00	53088	H.D. SNOW HOUSE MOVING INC.	SERVICE/MOVING PORTABLES:(3) FROM KHS TO TCHS (2) FROM CHS TO TCHS (1) FROM CHS TO ERE.
<b>Total for check number 431075</b>			16,500.00			
<b>Check Number 431076</b>						
1993	MILEAGE	0	124.30	46685	LISA DANETTE HAM	3/7/13-4/24/13
<b>Total for check number 431076</b>			124.30			
<b>Check Number 431077</b>						
1993	APR MILEAGE	0	83.62	59354	JULIE ELIZABETH HANKINS	4/1/13-4/30/13
<b>Total for check number 431077</b>			83.62			
<b>Check Number 431078</b>						
2113	REGS 6/14	0	50.00	46642	HARDIN SIMMONS UNIV/GIFTED INST	AMANDA LEONARD
<b>Total for check number 431078</b>			50.00			
<b>Check Number 431079</b>						
1993	MAR MILEAGE	0	144.98	61329	GLORIA N HINOJOSA	3/1/13-3/28/13
1993	APR MILEAGE	0	178.71	61329	GLORIA N HINOJOSA	4/1/13-4/30/13
1993	FEB MILEAGE	0	159.44	61329	GLORIA N HINOJOSA	2/4/13-2/28/13
<b>Total for check number 431079</b>			483.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431080</b>						
1993	A251386	0	280.00	61553	RONALD WAYNE HOLT	CHS 5/13/13
<b>Total for check number 431080</b>			280.00			
<b>Check Number 431081</b>						
1993	TRAVEL 5/7	0	33.45	61964	PAMELA LYNN HOUSLEY	ARLINGTON 5/7/13
<b>Total for check number 431081</b>			33.45			
<b>Check Number 431082</b>						
1993	6164339	1	192.61	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6159305	1	198.33	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6164335	1	925.50	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6159306	1	334.88	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 431082</b>			1,651.32			
<b>Check Number 431083</b>						
4613	MAY 24 2013	0	1,000.00	00020511	INT'L EXOTIC ANIMAL SANCTUARY, INC	KHS SCIENCE STUDENTS
<b>Total for check number 431083</b>			1,000.00			
<b>Check Number 431084</b>						
1983	A209983	0	50.00	59532	SUWIT ITTIRUCK	SWIM 5/4/13
<b>Total for check number 431084</b>			50.00			
<b>Check Number 431085</b>						
1993	MILEAGE	0	17.40	42212	SHANNON MALIA JENKINS	4/12/13-5/10/13
<b>Total for check number 431085</b>			17.40			
<b>Check Number 431086</b>						
1993	S100114190.1	1	131.59	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100117098.1	1	651.10	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100116962.1	1	32.76	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 431086</b>			815.45			
<b>Check Number 431087</b>						
1993	JAN MILEAGE	0	156.73	00015233	KARIE P LORENZ	1/7/13-1/31/13
1993	MAR MILEAGE	0	124.24	00015233	KARIE P LORENZ	3/1/13-3/28/13
1993	APR MILEAGE	0	162.16	00015233	KARIE P LORENZ	4/1/13-4/30/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FEB MILEAGE	0	189.22	00015233	KARIE P LORENZ	2/2/13-2/28/13
1993	DEC MILEAGE	0	54.95	00015233	KARIE P LORENZ	12/3/12-12/13/12
Total for check number 431087			687.30			
Check Number 431088						
2113	051013	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29 UNTIL JUNE 6, 2013.
Total for check number 431088			770.00			
Check Number 431089						
2553	489	1	42,119.00	55661	KOLAK GROUP INC	THE VESTED INSTRUCTIOANL APPROACH: BALANCED LESSON DELIVERY FOR THE DIVERSE CLASSROOM, SECOND EDITION
Total for check number 431089			42,119.00			
Check Number 431090						
1993	RPLACE CK	0	116.09	59666	TRACIE LEIGH BENNETT	REPLACE CK 415384
Total for check number 431090			116.09			
Check Number 431091						
1993	APR MILEAGE	0	141.98	45330	KRISTINA MARIE CAYWOOD	4/1/13-4/19/13
Total for check number 431091			141.98			
Check Number 431092						
4613	130429B	1	600.00	54746	VUTHY KUON	DO NOT EXCEED \$1000. ESTIMATED AMOUNT FOR BOOKS TO SELL TO STUDENTS DURING AUTHOR VISIT 4/29/13. TAX IS INCLUDED IN PRICE OF BOOK.
Total for check number 431092			600.00			
Check Number 431093						
1993	4077	1	6,396.00	61240	LEA PARK & PLAY, INC.	(1 TRUCK LOAD) 100 CY OF IPEMA CERTIFIED ENGINEERED WOOD FIBER SAFETY BY FIBAR SYSTEMS
1993	4077	2	1,484.00	61240	LEA PARK & PLAY, INC.	SHIPPING
Total for check number 431093			7,880.00			
Check Number 431094						
1993	139655	0	138.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	DUSTIN BLANK
Total for check number 431094			138.00			
Check Number 431095						
1993	ADVANCE 5/16	1	540.00	56417	LINDSAY ANN STRONG	MEAL ADVANCE FOR KHS SOFTBALL IN REGIONAL SEMI-FINAL PLAYOFF GAME 5/16-5/18: 18 ATHLETES X 3 DINNERS
Total for check number 431095			540.00			
Check Number 431096						
4613	2607	1	139.00	60193	RANDY E. JOHNSON	PURPLE TABLE RUNNER WITH FALCON LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2607	2	139.00	60193	RANDY E. JOHNSON	WHITE TABLE RUNNER WITH FALCON LOGO
4613	2607	3	139.00	60193	RANDY E. JOHNSON	GOLD TABLE RUNNER WITH FALCON LOGO
4613	2607	4	170.01	60193	RANDY E. JOHNSON	6' BLACK TABLE COVER WITHOUT LOGO
4613	2607	5	113.34	60193	RANDY E. JOHNSON	6' PURPLE TABLE COVER WITHOUT LOGO
4613	2607	6	113.34	60193	RANDY E. JOHNSON	6' WHITE TABLE COVER WITHOUT LOGO
4613	2607	7	44.88	60193	RANDY E. JOHNSON	SHIPPING
<b>Total for check number 431096</b>			<b>858.57</b>			
<b>Check Number</b>	<b>431097</b>					
1993	900001	0	-825.25	41398	LOWE'S COMPANIES INC	5% GENERAL DISCOUNT
4613	918817	1	150.81	41398	LOWE'S COMPANIES INC	SUPPLIES FOR DRAMA CLASSROOM PAINT, DRILL, MISC ITEMS
2403	902365	1	170.05	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902219	1	24.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02936	1	28.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902794	1	4.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	901379	1	44.82	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902116	1	18.58	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902946	1	37.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902736	1	23.09	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902803	1	9.94	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902831	1	90.95	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902366	1	46.63	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902417	1	42.91	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1993	902291	1	168.11	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902955	1	696.71	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	903031	1	38.05	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902222	1	101.73	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902874	1	21.81	41398	LOWE'S COMPANIES INC	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE USAGE
<b>Total for check number 431097</b>			<b>894.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431098</b>						
4613	LSFW8188	0	1,860.00	63234	LUCKY STRIKE ENTERTAINMENT, LLC	KHS GOLF BANQUET
<b>Total for check number 431098</b>			1,860.00			
<b>Check Number 431099</b>						
4803	REFUND	0	20,000.00	63308	M R AND EVELYN HUDSON FOUNDATION	ASTRONOMICAL OBSERVAT
<b>Total for check number 431099</b>			20,000.00			
<b>Check Number 431100</b>						
4613	KHS ENTRY FE	0	325.00	55062	MARK OF EXCELLENCE **USE V#65871**	HONOR BAND CONTEST
<b>Total for check number 431100</b>			325.00			
<b>Check Number 431101</b>						
1993	MILEAGE 5/9	0	26.34	50869	MARY MARTIN	5/9/13 ARLINGTON
<b>Total for check number 431101</b>			26.34			
<b>Check Number 431102</b>						
1993	00288255	1	49.40	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00288274	1	2.59	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 431102</b>			51.99			
<b>Check Number 431103</b>						
1993	S1508473.001	1	596.87	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 431103</b>			596.87			
<b>Check Number 431104</b>						
1993	35291608	1	665.39	00012725	NORTON METALS INC	PARTS / SUPPLIES FOR THE GRDS DEPT DIST WIDE (USAGE)
<b>Total for check number 431104</b>			665.39			
<b>Check Number 431105</b>						
1993	CES 4/19/13	1	293.00	59933	KABOOKABEAR, LLC	65 X ITALIAN LUNCH
1993	CES 4/19/13	2	15.00	59933	KABOOKABEAR, LLC	DELIVERY
1993	CES 4/19/13	3	10.00	59933	KABOOKABEAR, LLC	2 X PARMESAN CHEESE
<b>Total for check number 431105</b>			318.00			
<b>Check Number 431106</b>						
8653	657095949-01	1	29.53	60196	ORIENTAL TRADING COMPANY, INC.	IN-61/62 DELUXE 2-PLY RUBBER RAINBOW PLAYGROUND BALLS, 1 SET
8653	656568763-01	1	71.25	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 34/1197, BRIGHT NEON LEIS
4613	657150955-01	1	55.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1532 PRINTED ANIMAL FACE MASKS
4613	657197174-01	1	5.62	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/189 STRIPE BORDER



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	657149985-01	1	6.59	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-70/8343 NEON ANIMAL PARINT PARTY LANTERNS - PROPS AND SUPPLIES FOR THE ONE ACT PLAY, "MIDSUMMER" AT FHMS FOR THE SPRING PRODUCTION OF THE DRAMA DEPT
4613	657149985-02	1	7.76	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-70/8343 NEON ANIMAL PARINT PARTY LANTERNS - PROPS AND SUPPLIES FOR THE ONE ACT PLAY, "MIDSUMMER" AT FHMS FOR THE SPRING PRODUCTION OF THE DRAMA DEPT
4613	656966838-01	1	318.25	60196	ORIENTAL TRADING COMPANY, INC.	WC-12/1951 TRANSPARENT GLITTER STACKING POINT CRAYONS-DOZEN
4613	657096102-01	1	77.66	60196	ORIENTAL TRADING COMPANY, INC.	NEON FLOWER LEIS FOR FIRST GRADE STUDENTS IN-34/2075
1993	656855571-01	1	1,045.01	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-4/4375 CHILDS BLUE ROBE
1993	657159223-01	1	3.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/1358 RED RIBBON BRACELETS (1 DOZ)
8653	657095949-01	2	7.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/992 BRIGHT BADGE HOLDERS
8653	656568763-01	2	15.20	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 34/1683, TROPICAL BACKDROP
4613	657197174-01	2	5.22	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/190 STRIPE LETTERS AND NUMBERS
4613	657149985-01	2	6.59	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-34/1809 PARADISE SAFARI PARTY LANTERNS - PROPS AND SUPPLIES FOR THE SPRING DRAMA ONE ACT PLAY, "MIDSUMMER" AT FHMS
4613	657149985-02	2	7.76	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-34/1809 PARADISE SAFARI PARTY LANTERNS - PROPS AND SUPPLIES FOR THE SPRING DRAMA ONE ACT PLAY, "MIDSUMMER" AT FHMS
4613	657096102-01	2	172.59	60196	ORIENTAL TRADING COMPANY, INC.	PALM TREE CUPS FOR FIRST GRADE STUDENTS IN-34/1934
1993	657159223-01	2	13.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-17/11911 RUBY RED LATEX BALLOONS (144)
1993	656855571-01	2	54.43	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-38/1170 ROYAL BLUE GRADUATION CAPS
8653	657095949-01	3	13.12	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/6739 GREAT GEOMETRIC STICKERS
8653	656568763-01	3	30.40	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 70/5607, WATER BACKGROUND
4613	657096102-01	3	24.96	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4613	657149985-02	3	1.55	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-3/1336 PURPLE FOIL STREAMERS- PROPS AND SUPPLIES FOR THE SPRING DRAMA ONE ACT PLAY, "MIDSUMMER" AT FHMS
4613	657197174-01	3	4.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/9100 DR. SEUSS THE CAT IN THE HAT CUTOUTS
4613	657149985-01	3	1.31	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-3/1336 PURPLE FOIL STREAMERS- PROPS AND SUPPLIES FOR THE SPRING DRAMA ONE ACT PLAY, "MIDSUMMER" AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	656855571-01	3	50.07	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-34/737 LARGE HIBISCUS TOTES
1993	657159223-01	3	14.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/177 BASEBALL KICK BALLS (1 DOZ)
8653	657095949-01	4	2.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1875 GOOFY SMILE FACE STICKERS
8653	656568763-01	4	25.17	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 36/2206, SHIP WHEEL
4613	657197174-01	4	8.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/3254 RED AND WHITE PENNANT BANNER
4613	657149985-01	4	24.14	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-MC2156 SHREK DONKEY LATEX MASK - PROPS AND SUPPLIES FOR THE SPRING DRAMA ONE ACT PLAY, "MIDSUMMER" AT FHMS
4613	657149985-02	4	28.46	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-MC2156 SHREK DONKEY LATEX MASK - PROPS AND SUPPLIES FOR THE SPRING DRAMA ONE ACT PLAY, "MIDSUMMER" AT FHMS
1993	657159223-01	4	12.87	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/3612 RED RIBBON WATER BOLLTES (1 DOZ)
8653	657095949-01	5	3.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/402 METALLIC CONE HATS
8653	656568763-01	5	24.22	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 36/2205, ANCHOR STAND-UP
4613	657197174-01	5	9.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/57 LIBRARY DIVIDERS
1993	657159223-01	5	12.68	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/2731 RED GINGHAM DINNER PLATES (24)
8653	657095949-01	6	6.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/5043 PREMIUM JEWELTONE GLITTER GLUE PENS
8653	656568763-01	6	5.94	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 34/4, STARFISH
4613	657197174-01	6	1.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/93 DR. SEUSS SIGHT WORDS POSTER
1993	657159223-01	6	6.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/7326 GINGHAM CUPS (50)
8653	657095949-01	7	13.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/406 FLAMINGO HAT
8653	656568763-01	7	19.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 34/622, TORCHES
4613	657197174-01	7	11.40	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/93 DR. SEUSS BEGINNING CONCEPTS POSTERS
1993	657159223-01	7	11.15	60196	ORIENTAL TRADING COMPANY, INC.	IN-35/817 RED GINGHAM (1 DOZ)
8653	657095949-01	8	12.18	60196	ORIENTAL TRADING COMPANY, INC.	1N-26/2620 CHICKEN HAT
8653	656568763-01	8	4.99	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 57/510, FAUX PEARL CRAFT BEADS
4613	657197174-01	8	5.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-64/9421 DR. SEUSS LIGHT UP CAT IN THE HAT POINTER
1993	657159223-01	8	13.77	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8449 SNOWMAN PHOTO FRAME (12)
8653	657095949-01	9	18.74	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/635 DELUXE MASQUERADE FEATHER MASK ASSORTMENT
8653	656568763-01	9	42.75	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 91/5004, WHITE BATTERY OPERATED TEALIGHT CANDLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	657197174-01	9	4.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1269 DR. SEUSS CAT IN THE HAT STICKER BOOK
1993	657159223-01	9	13.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-32/1523 VALENTINE'S HEART (25)
8653	657095949-01	10	9.37	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/2134 SUPERHERO SUNGLASSES
8653	656568763-01	10	11.87	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 34/4, NATURAL STARFISH ASSORTMENT
4613	657197174-01	10	1.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/87 DR. SEUSS WORD FAMILIES POSTER
1993	657159223-01	10	3.72	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/1079 RED LUNCHEON NAPKINS (50)
8653	656568763-01	11	4.04	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 48/1294, NATURE CLAMROSE SEASHELLS
8653	657095949-01	11	11.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/102 NOSE, EYEBROWS & MUSTACHE GLASSES
4613	657197174-01	11	9.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/5062 DR. SEUSS GIANT CAT IN THE HAT BULLETIN BOARD SET
1993	657159223-01	11	13.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-/K1278 BIG TIME SKITTLES & STAR BURST (90)
8653	656568763-01	12	11.87	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 34/3, GENUINE SAND DOLLARS W / BASKET
4613	657197174-01	12	4.04	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/2170 DR. SEUSS CAT IN THE HAT READ EVERY DAY BANNER
1993	657159223-01	12	13.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-/K476 WONKA MIX-UPS (200)
8653	656568763-01	13	4.04	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 48/1293, GENUINE MINI SEASHELLS
4613	657197174-01	13	1.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1164 DR. SEUSS CAT IN THE HAT THEME STICKERS
1993	657159223-01	13	34.06	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/3537 MAGIC COLOR SCRATCH HEART SHAPED MAGNET PHOTO FRAMES (12)
8653	656568763-01	14	114.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 70/1702, TURQUOISE ROUND TABLE COVERS
4613	657197174-01	14	2.38	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1270 DR. SEUSS CAT IN THE HAT MINI STICKERS
1993	657159223-01	14	10.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4628 EMOTIONAL PUNCH BALLS (12)
8653	656568763-01	15	4.75	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-5/43, CAPTAIN'S CAP
4613	657197174-01	15	1.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1267 DR. SEUSS SUCCESS STICKERS
4613	657197174-01	16	7.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/220 DR. SEUSS FAVORITE BOOKS MINI BULLETIN BOARD SET
4613	657197174-01	17	47.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1665 MINI CLIP KEY CHAINS
4613	657197174-01	18	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9783 DINOSAUR ENAMEL CHARMS
4613	657197174-01	19	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9791 SEA LIFE ENAMEL CHARMS
4613	657197174-01	20	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9784 SAFARI ENAMEL CHARMS
4613	657197174-01	21	5.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9793 RACE CAR ENAMEL CHARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	657197174-01	22	5.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9786 BUG ENAMEL CHARMS
4613	657197174-01	23	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9790 PATRIOTIC ENAMEL CHARMS
4613	657197174-01	24	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/4211 ST. PATRICK'S DAY CHARMS
4613	657197174-01	25	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8115 ENAMEL THANKSGIVING CHARMS
4613	657197174-01	26	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7119 ENAMEL DOG CHARMS
4613	657197174-01	27	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7946 TRANSPORTATION ENAMEL CHARMS
4613	657197174-01	28	6.65	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/3202 HALLOWEEN ENAMEL CHARMS
4613	657197174-01	29	6.65	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8338 SNOWMAN ENAMEL CHARMS
4613	657197174-01	30	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8117 HALLOWEEN CANDY KID ENAMEL CHARMS
4613	657197174-01	31	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/96 WESTERN ENAMEL CHARMS
4613	657197174-01	32	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/96 36 SUPER SPRING ENAMEL CHARMS
4613	657197174-01	33	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9794 SAVE OUR PLANET ENAMEL CHARMS
4613	657197174-01	34	13.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8333 GINGERBREAD ENAMEL CHARMS
4613	657197174-01	35	41.33	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8564 TOP HAT ENAMEL CHARMS
4613	657197174-01	36	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8557 BIRDS AND OWLS ENAMEL CHARMS
4613	657197174-01	37	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8558 EASTER EGG ENAMEL CHARMS
4613	657197174-01	38	13.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8563 I LOVE READING ENAMEL CHARMS
4613	657197174-01	39	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598440 ROLLER COASTER ENAMEL CHARMS
8653	657095949-01	99	18.74	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4613	657150955-01	99	9.87	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4613	657149985-01	99	5.70	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4613	657149985-02	99	6.72	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	656855571-01	99	104.49	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 431106

3,057.36

Check Number 431107

4613	146955-00	1	59.85	54311	PALOS SPORTS	BLUE PINNIE-#22047
4613	146955-00	2	59.85	54311	PALOS SPORTS	RED PINNIE #22043
4613	146955-00	3	79.80	54311	PALOS SPORTS	PURPLE PINNIE #22048

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431107			199.50			
Check Number 431108						
1993	502128	1	50.00	51708	PASCO SCIENTIFIC	ITEM# SE-7355, REPLACEMENT BELT FOR VAN DE GRAAFF GENERATOR
1993	502128	99	10.00	51708	PASCO SCIENTIFIC	ESTIMATED SHIPPING/HANDLING
Total for check number 431108			60.00			
Check Number 431109						
2243	5651212029	1	12.88	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 9276-91 - FOOT FUNNEL
2243	5681950032	1	231.75	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 081073501 - NIMBO - JUNIOR
2243	5586678465	2	248.92	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 081073519 - NIMBO - YOUTH
2243	5651212029	2	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	FREIGHT
2243	5681950032	3	41.15	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
Total for check number 431109			544.65			
Check Number 431110						
1993	2793	1	800.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2804	1	1,920.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2796	1	512.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2794	1	480.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2805	1	1,340.00	63093	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
Total for check number 431110			5,052.00			
Check Number 431111						
1993	61201	1	515.00	00010727	PROCOMPUTING CORPORATION	SEATTLEX22N PROJECTOR 2200 LUMEN LCD 7.3LB W/LAN
1993	61201	2	89.00	00010727	PROCOMPUTING CORPORATION	LAMPS4LIFE LIFETIME LAMP REPLACEMENT PROGRAM
1993	61201	3	99.00	00010727	PROCOMPUTING CORPORATION	HEPA HARSH ENVIRO FILTER-ANTI DUST/ANTI SMOKE
1993	61201	4	250.00	00010727	PROCOMPUTING CORPORATION	PINSTALL PROJECTOR INSTALL
1993	61201	5	150.00	00010727	PROCOMPUTING CORPORATION	ELEC ELECTRICAL DROP
1993	61201	6	89.00	00010727	PROCOMPUTING CORPORATION	SC-M100D4:3 100 IN DIAG. PULL DOWN MATTE WHITE SCREEN 4:3 79INX69IN VIEWING SIZE WHITE CASE
1993	61201	7	125.00	00010727	PROCOMPUTING CORPORATION	PINSTALL SCREEN INSTALLATION
1993	61201	8	175.00	00010727	PROCOMPUTING CORPORATION	SOUNDLITE 20W TALBE TOP OR POLE MOUNT SPEAKER 2X10W
1993	61201	9	355.00	00010727	PROCOMPUTING CORPORATION	22005 35' PLENUM RAPID RUN MULTIFORMAT PROJECTOR KIT
Total for check number 431111			1,847.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431112</b>						
1993	4236732	1	34.99	00015484	REALLY GOOD STUFF, INC	157466BDJ-SPEED PLACE VALUE
1993	4244383	1	76.16	00015484	REALLY GOOD STUFF, INC	SUPPLIES TO BE USED BY THE COUNSELOR WITH THE STUDENTS ITEM# 13948 YOU ARE AWESOME PENCILS
1993	4236732	2	19.99	00015484	REALLY GOOD STUFF, INC	158548BDJ-MULT/FACTORS SET
1993	4244383	2	16.26	00015484	REALLY GOOD STUFF, INC	ITEM# 160111 REWARD STICKERS
1993	4236732	3	12.99	00015484	REALLY GOOD STUFF, INC	160452BDJ-MULT BRACELETS
1993	4236732	4	62.94	00015484	REALLY GOOD STUFF, INC	160932BDJ-TUG OF WAR INTERMEDIATE
1993	4236732	5	24.99	00015484	REALLY GOOD STUFF, INC	158889BDJ-MATH DICTION
1993	4236732	6	18.99	00015484	REALLY GOOD STUFF, INC	154516BDJ-MATH VOCAB
1993	4236732	7	24.99	00015484	REALLY GOOD STUFF, INC	304719BDJ-WORK OF WEEK VOCAB
1993	4236732	8	25.98	00015484	REALLY GOOD STUFF, INC	SHIPPING CHARGE
1993	4244383	99	9.24	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431112</b>			<b>327.52</b>			
<b>Check Number 431113</b>						
1993	65455	1	75.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
1993	65793	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
1993	65803	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 431113</b>			<b>182.00</b>			
<b>Check Number 431114</b>						
4613	1069274	1	67.50	62262	RHYTHM BAND INSTRUMENTS, LLC	CR101R CANTO 1-PIECE SOPRANO RECORDER (RED). FOR STUDENT FOR CHOIR CLASS
4613	1069274	99	8.95	62262	RHYTHM BAND INSTRUMENTS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431114</b>			<b>76.45</b>			
<b>Check Number 431115</b>						
4103	13009460	1	1,248.00	55350	RICE UNIVERSITY	ISBN # 9781612971629 FOR 5TH
4103	13009460	2	2,132.00	55350	RICE UNIVERSITY	ISBN # 9781612971636 FOR 6TH
4103	13009460	3	2,296.00	55350	RICE UNIVERSITY	ISBN # 9781612971643 FOR 7TH
4103	13009460	4	2,214.00	55350	RICE UNIVERSITY	ISBN # 9781612971650 FOR 8TH
<b>Total for check number 431115</b>			<b>7,890.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431116</b>						
4613	3/6-3/27/13	1	300.00	47186	TARA RICHTER	CONTRACT SERVICES FOR FLUTE SECTIONALS FOR TSMS BAND DECEMBER 19 THRU MAY 31, 2013.
<b>Total for check number 431116</b>			300.00			
<b>Check Number 431117</b>						
4613	ERES 5/17/13	1	500.00	54806	BRETT ROBERTS	ENTERTAINER/STORYTELLER FOR EOY READING BINGO PARTY- I WILL NEED TO PAY HIM WITH A CHECK ON DAY OF PERFORMANCE- MAY 17
<b>Total for check number 431117</b>			500.00			
<b>Check Number 431118</b>						
4613	F0391	1	295.20	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	TACO PLATES
<b>Total for check number 431118</b>			295.20			
<b>Check Number 431119</b>						
1993	4470	1	166.18	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2013-2013 SCHOOL YEAR
8653	9471	1	-4.35	43478	SAMS CLUB DIRECT	PAPER PRODUCTS AND DRINKS AND SNACKS FOR CHS TEACHER APPRECIATION ACTIVITIES MAY 2013
4613	5260	1	65.88	43478	SAMS CLUB DIRECT	CANDY FOR GIRLS CONCESSION STAND
4613	9633	1	400.58	43478	SAMS CLUB DIRECT	CANDY FOR GIRLS CONCESSION STAND
4613	9562	1	292.16	43478	SAMS CLUB DIRECT	FOOD AND DRINKS FOR KHS BOYS BASKETBALL BANQUET BEING HELD AT GRAPEVINE LAKE ON 5/5/2013
4613	6643	1	73.20	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$100 FOR SNACKS FOR 4TH GRADE STUDENTS FOR CAMP EL TESORO
1993	1961	1	74.96	43478	SAMS CLUB DIRECT	DO NOT EXCEED: SUPPLIES FOR WILDCAT CELEBRATION; PAPER PRODUCTS, FORKS, NAPKINS, PLATES FOR WILDCAT CELEBRATION ON MAY 29TH AT FHMS FOR STUDENTS AND STAFF
8653	3919	1	487.25	43478	SAMS CLUB DIRECT	PRIZES FOR STUDENTS FOR THE KHS CLASS OF 2013 SENIOR PROM ON 5/11/2013
8653	1060	1	338.49	43478	SAMS CLUB DIRECT	FOOD FOR MEALS SERVED FOR TEACHERS FOR APPRECIATION ACTIVITIES APRIL 2013
8653	1059	1	57.13	43478	SAMS CLUB DIRECT	PAPER PRODUCTS AND DRINKS AND SNACKS FOR CHS TEACHER APPRECIATION ACTIVITIES MAY 2013
<b>Total for check number 431119</b>			1,951.48			
<b>Check Number 431120</b>						
1993	4000-769-00	1	43.80	00004613	SCIENCE KIT & BOREAL LABORATORIES	LATE STAGE GRASS FROG TADPOLES FOR FIRST GRADE CLASSES 6 PER SET ITEM 6740003
1993	4000-769-00	2	97.29	00004613	SCIENCE KIT & BOREAL LABORATORIES	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3981-427-02	16	68.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	MOTOR, BAG OF
1993	3981-427-02	99	18.36	00004613	SCIENCE KIT & BOREAL LABORATORIES	ESTIMATED SHIPPING/HANDLING
Total for check number 431120			227.45			
Check Number 431121						
4613	1000672126	0	1,995.47	48808	SODEXO, INC. & AFFILIATES	FEES, SALARIES APR 13
2403	1000672126	0	855,157.34	48808	SODEXO, INC. & AFFILIATES	FEES, SALARIES APR 13
2403	1000672126	0	-44,773.20	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 431121			812,379.61			
Check Number 431122						
1993	REG 7/18-20	0	90.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CLARISSA GOLDEN 7/18
Total for check number 431122			90.00			
Check Number 431123						
1993	CHS 5/25/13	0	705.00	58919	THE UNIVERSITY OF TEXAS AT AUSTIN	ENTRY FEE CENTRAL HS
Total for check number 431123			705.00			
Check Number 431124						
1993	38180928-00	1	142.01	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38261504-00	1	581.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 431124			723.41			
Check Number 431125						
1993	207851	1	19.80	00001576	WALDEN'S DISTRIBUTING INC	PARTS / SUPPLIES (LAMINATE,ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE) ETC. DIST WIDE (USAGE)
Total for check number 431125			19.80			
Check Number 431126						
1953	APR 2013	1	0.00	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
Total for check number 431126			0.00			
Check Number 431127						
1993	23636	1	26,664.12	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	MINI EXCAVATOR SEE ATTACHMENT
1993	FW76865	1	115.73	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 431127			26,779.85			
Check Number V7458						
4803	71376739	1	4,399.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # CECGEMDX110 11002 - CELESTRON CGEM DX 1100HD 11" EDGEHD OPTICS 2800MM/REG FOR THE SCIENCE CLASSROOM AT FHMS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	71273647	2	1,350.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # CE95555 CELESTRON ONE SHOT COLOR 10.7MP CCD CAMERA/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	71273647	3	1,388.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # CAE60DAJ - CANON 60DA DIGITAL CAMERA W/FREE CASE/CARD/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	71273647	4	161.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # CA 1855EFS 2042B002 CANON 18-55MM EF-S IS II LENS/USA FOR THE SCIENCE CLASSROOM AT FHMS
4803	71273647	5	8.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - CETRCAF 93419 CELESTRON T-RING F/CANON EOS/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	71273647	6	39.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # CETAEHD91114 93646 CELESTRON T-ADAPTER F/EDGE HD 9"/11"/14"/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	71273647	7	21.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - CARS60ES 2469A002 - CANON RS-60E3 REMOTE SWITCH/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	71273647	8	59.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - CALPE6 3347B001 - CANON LP-E6 BATTERY PK F/EOS-5D-MARKII/EOS-7D/REG FOR THE SCIENCE CLASSROOM AT FHMS

Total for check number V7458

7,426.49

Check Number V7459

2113	2490899	1	259.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9780325005768 COMPREHENSION: STRATEGIC INSTRUCTION FOR K-3
2113	2490899	2	75.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780325000602 MISREADING READING: THE BAD SCIENCE THAT HURTS
2113	2490899	3	354.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780439845113 PHONICS FROM A-Z: A PRATICAL GUIDE
2113	CM2512958	4	-235.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780867094732 READING THEIR WORLD
2113	2490899	4	302.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780867094732 READING THEIR WORLD
2113	2490899	5	345.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780325004921 READING ESSENTIALS: THE SPECIFICS YOU NEED TO TEACH
2113	2490899	6	22.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780325004464 RESISTING READING MANDATES: HOW TO TRIUMPH
2113	CM2512958	7	-226.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780435088705 SKETCHING STORIES, STRETCHING MINDS: RESPONDING
2113	2490899	7	252.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780435088705 SKETCHING STORIES, STRETCHING MINDS: RESPONDING
2113	2490899	8	373.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780325001203 WHOLE TO PART PHONICS: HOW CHILDREN LEARN TO READ

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	CM2512958	8	-341.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780325001203 WHOLE TO PART PHONICS: HOW CHILDREN LEARN TO READ
2113	2490899	9	125.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780325003627 WRITING WORKSHOP: THE ESSENTIAL GUIDE
2113	2490899	10	575.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780545133616 THE NEXT STEP IN GUIDED READING: FOCUSED (THIS IS BOOKS FOR TEACHERS)
2113	2490899	11	74.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780545397049 NEXT STEP GUIDED READING IN ACTION K-2 ( FOR TEACHERS)
2113	2490899	12	74.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780545397063 NEXT STEP GUIDED R4EADING IN ACTION: 3-6 (FOR TEACHERS)
<b>Total for check number V7459</b>			<b>2,031.87</b>			
<b>Check Number V7460</b>						
1993	812727	1	1,038.51	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
1993	819370	1	150.08	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
<b>Total for check number V7460</b>			<b>1,188.59</b>			
<b>Check Number V7461</b>						
4613	A000737612	1	13.35	00002530	EDUCATIONAL PRODUCTS, INC	*** DO NOT DUPLICATE ORDER **** SEE INVOICE A000737612 TSHIRT TEXAS ORANGE CLASS TSHIRTS FOR STUDENTS
<b>Total for check number V7461</b>			<b>13.35</b>			
<b>Check Number V7462</b>						
1993	807853F-1	1	197.99	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MARCH 2013.
1993	807853-2	1	678.59	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MARCH 2013.
1993	813679F-5	1	1,042.33	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS WITH COMPLETE PROCESSING DO NOT EXCEED 1047.00
<b>Total for check number V7462</b>			<b>1,918.91</b>			
<b>Check Number V7463</b>						
1993	0002074305	1	128.00	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7463</b>			<b>128.00</b>			
<b>Check Number V7464</b>						
1993	186929	1	2,362.80	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	187194	1	745.27	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	187193	1	189.57	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V7464</b>			<b>3,297.64</b>			
<b>Check Number V7465</b>						
1993	64472763	1	117.31	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	64476965	1	52.99	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	64489781	1	98.61	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	64503998	1	251.93	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7465</b>			520.84			
<b>Check Number V7466</b>						
1993	104164	1	24.23	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	104769	1	173.21	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	104649	1	102.70	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	104579	1	152.75	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V7466</b>			452.89			
<b>Check Number V7467</b>						
1993	3243380413	1	661.74	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER #1000016197
1993	3428490413	1	340.98	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER #1000016329
<b>Total for check number V7467</b>			1,002.72			
<b>Check Number V7468</b>						
1993	1215289	1	142.10	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1215926	1	65.78	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V7468</b>			207.88			
<b>Check Number V7469</b>						
1993	0880-234101	1	184.44	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-233085	1	183.40	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-233398	1	34.97	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-233247	1	54.37	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V7469</b>			457.18			
<b>Check Number V7470</b>						
4613	0003082119	1	40.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$100.00. BAND MUSIC.
4613	0003076853	1	33.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$100.00. BAND MUSIC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0003054417	1	194.29	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM & STUDENTS
1993	0003076381	1	-97.50	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS CHOIR PROGRAM & STUDENTS
Total for check number V7470			169.79			
Check Number V7471						
2243	5196946432	1	126.00	41434	PHONAK LLC	ITEM # 070-0133 - IMPLANT PLUS
2243	5196946432	2	63.00	41434	PHONAK LLC	ITEM # 070-0080 - 13 POWER ONE
2243	5196946432	3	21.00	41434	PHONAK LLC	ITEM # 070-0081 - 675 POWER ONE
2243	5196946432	4	21.00	41434	PHONAK LLC	ITEM # 070-0079 - 312 POWER
2243	5196946432	5	18.39	41434	PHONAK LLC	FREIGHT
Total for check number V7471			249.39			
Check Number V7472						
1993	532220-1	1	59.00	00015327	PITSCO, INC	WHITEWINGS GLIDERS COMPETITION PACK (30 PER) ITEM# W55564
1993	532220-1	99	8.00	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V7472			67.00			
Check Number V7473						
1993	313495B	1	3.61	54245	POCKET NURSE	SUTURE 2/0 SILK, BOX ITEM# 8821020
1993	313495A	1	73.33	54245	POCKET NURSE	SUTURE 2/0 SILK, BOX ITEM# 8821020
1993	313495B	2	2.00	54245	POCKET NURSE	NEEDLE HOLDERS ITEM# 8564409
1993	313495A	2	40.74	54245	POCKET NURSE	NEEDLE HOLDERS ITEM# 8564409
1993	313495B	3	1.66	54245	POCKET NURSE	OPERATING SCISSORS 4.5 STRAIGHT ITEM# 8564766
1993	313495A	3	33.72	54245	POCKET NURSE	OPERATING SCISSORS 4.5 STRAIGHT ITEM# 8564766
1993	313495B	4	0.60	54245	POCKET NURSE	UTILITY SHEARS 7.5 ITEM# 8562015
1993	313495A	4	12.31	54245	POCKET NURSE	UTILITY SHEARS 7.5 ITEM# 8562015
1993	313495B	99	1.73	54245	POCKET NURSE	ESTIMATED SHIPPING/HANDLING
1993	313495A	99	35.12	54245	POCKET NURSE	ESTIMATED SHIPPING/HANDLING
Total for check number V7473			204.82			
Check Number V7474						
1993	04694701	1	142.98	00013767	POSITIVE PROMOTIONS INC	ITEM SK-1886 STICKY PAD AND PEN
1993	04694701	2	312.57	00013767	POSITIVE PROMOTIONS INC	ITEM VP-4906 CLIP BOARD/PEN
1993	04694701	3	232.09	00013767	POSITIVE PROMOTIONS INC	ITEM NC-10 4 SIDED STICKY NOTE CUBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7474			687.64			
Check Number V7475						
1993	5243256	1	89.41	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS
Total for check number V7475			89.41			
Check Number V7476						
1993	140447	1	4,673.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140632	1	1,646.76	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140912	1	39.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140783	1	163.80	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140906	1	46.80	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140788	1	445.84	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140733	1	26.09	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140957	1	219.38	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number V7476			7,260.67			
Check Number V7477						
1993	12617	1	146.02	52588	ROMEO MUSIC LLC	#AT2020USB-AUDIO TECHNICA USB MIC
1993	12557	1	850.00	52588	ROMEO MUSIC LLC	KSM141/SL STEREO - INSTRUMENT MICROPHONES
1993	12556	1	249.00	52588	ROMEO MUSIC LLC	SWAM2SES SAMSON AIRLINE MICRO EARSET SYSTEM
1993	12557	2	160.00	52588	ROMEO MUSIC LLC	PROCO-LMCN-50 PROCO LIFELINES PREMIUM QUADPRO XLRf/XLRM 50"
1993	12557	3	30.00	52588	ROMEO MUSIC LLC	FREIGHT
Total for check number V7477			1,435.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7478</b>						
4613	W3123956BF	0	5,641.26	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3123956
<b>Total for check number V7478</b>			5,641.26			
<b>Check Number V7479</b>						
1993	1311501800	1	98.89	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
1993	1310005301	1	75.46	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
1993	1311404300	1	76.02	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
<b>Total for check number V7479</b>			250.37			
<b>Check Number V7480</b>						
1993	3197953717	1	227.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ST150F SILVER 16.5MP 5X OPT USB 2.0 3" LCD - 5X OPTICAL ZOOM - ELECTRONIC (IS) - 4608 X 3456 IMAGE - 1280 X 720 VIDEO - PICTBRIDGE - HD CAMERA MOVIE MODE MFG#: EC-ST150FBPSUS
1993	3197953717CR	1	-227.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ST150F SILVER 16.5MP 5X OPT USB 2.0 3" LCD - 5X OPTICAL ZOOM - ELECTRONIC (IS) - 4608 X 3456 IMAGE - 1280 X 720 VIDEO - PICTBRIDGE - HD CAMERA MOVIE MODE MFG#: EC-ST150FBPSUS
1993	3199091069	1	549.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7098978978 SAFE FOR FIELD HOUSE
2243	3199091076	1	1,047.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 488537 - VELCRO DOTS
2243	3199091076	2	428.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 613216 - VELCRO STRIPS
2243	3199091076	3	81.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # OAC100RF AIR- FILTER REPLACEMENT FOR OAC100
2243	3199091076	4	85.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # OAC200RF -AIR- FILTER REPLACEMENT FOR OAC200
2243	3199091076	5	185.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 644518 - FILTER REPLACEMENT FOR OAC250
2243	3199091076	6	238.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 820929 - BODY GEAR EAR MUFFS
2243	3199091076	7	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # ACC72202 - 1" METAL BOOK RINGS
2243	3199091076	8	44.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # IM1T37913 - MAXCELL EAR PHONES
<b>Total for check number V7480</b>			2,679.10			
<b>Check Number V7481</b>						
1993	7700153R4	0	-1,800.00	00012204	TRANE U.S. INC.	PO#13009577
1993	7722004R1	0	1,800.00	00012204	TRANE U.S. INC.	PO#13009577
1993	31904592	1	3,366.00	00012204	TRANE U.S. INC.	(REPLACEMENT) CONDENSOR ON A/C UNIT FOR THE TRAINING ROOMS @ BUSINESS OPTS BUILDING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7726741R1	1	22.11	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V7481			3,388.11			
Check Number V7482						
1993	829 1716410	1	399.93	58320	UNIFIRST HOLDINGS, INC	CAPS / HATS FOR THE MAINTENANCE DEPT. (UNIFORMS) SUMMER
1993	829 1717294	1	617.89	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1717293	1	579.96	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1716410	2	15.03	58320	UNIFIRST HOLDINGS, INC	SHIPPING
Total for check number V7482			1,612.81			
Check Number V7483						
1993	S1171987.001	1	159.90	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1171963.001	1	-934.65	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1171659.001	1	934.65	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
Total for check number V7483			159.90			
Check Number V7484						
1993	73737	1	657.92	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V7484			657.92			
Check Number WT090516						
6603	1-1310.00	1	98,263.86	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713)
6603	2-1310.00	1	157,222.18	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713)
Total for check number WT090516			255,486.04			
Check Date 5/17/2013						
Check Number 431128						
1993	0011213634	1	39.90	56096	ASCD	ISBN 9781416615057 STOCK # 109004 S25 - BOOK ESSENTIAL QUESTIONS: OPENING DOORS TO STUDENT UNDERSTANDING FOR TSMS ADMINISTRATORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0011213634	2	9.00	56096	ASCD	SHIPPING
Total for check number 431128			48.90			
Check Number 431129						
1993	47145	1	575.00	61693	A TO Z HYDRAULICS *USE V# 66324*	SERVICE / REPAIRS TO THE EXCAVATION MACHINE
Total for check number 431129			575.00			
Check Number 431130						
1993	361034	1	265.00	45740	CHERYL LANKFORD	BALLOONS FOR THE EMPLOYEE APPRECIATION BANQUET ON MAY 15
Total for check number 431130			265.00			
Check Number 431131						
8673	REIMBURSEMEN	0	25.00	52860	ANDREA M BROGAN	CAKE FOR STAFF
Total for check number 431131			25.00			
Check Number 431132						
2633	165640A	1	124.75	41162	APPLAUSE LEARNING RESOURCES	DIS3130 EL GRAN JUEGO DE LOS VERBOS (GAME)
2633	165640A	2	239.00	41162	APPLAUSE LEARNING RESOURCES	BAR43212 LIBRO DE SINONIMOS Y ANTONIMOS PARA ESTUDIANTES (SPANISH THESAURUS)
2633	165640A	3	143.80	41162	APPLAUSE LEARNING RESOURCES	TDB1582 PROYECTOS (BOOK)
2633	165640A	4	50.76	41162	APPLAUSE LEARNING RESOURCES	SHIPPING & HANDLING
Total for check number 431132			558.31			
Check Number 431133						
4613	042013	1	175.00	54328	JENNIFER SADOFF AUERBACH	BAND SOLO & ENSEMBLE CONTEST ON APRIL 20, 2013 FOR ONE DAY
Total for check number 431133			175.00			
Check Number 431134						
1993	36595	1	34.93	42908	BAREFOOT ATHLETICS	ITEM #5000G BLACK GILDEN HEAVY COTTON T-SHIRTS FOR TRACK STUDENTS S-1, M-3, LG-3, XL-3 \$60.00 CREDIT TO BE APPLIED
1993	36595	2	20.49	42908	BAREFOOT ATHLETICS	ITEM #5000G - 2XL BLACK GILDAN T SHIRT XXL - 2
Total for check number 431134			55.42			
Check Number 431135						
1993	71101	1	11,597.22	55530	BELL'S MUSIC SHOP**USE V # 66004**	KING 2341 SW SILVER TUBA W/CASE
Total for check number 431135			11,597.22			
Check Number 431136						
1993	MEALS 5/20	1	69.00	63284	JERI BORDELON	ADVANCE MEAL MONEY FOR REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK TX MAY 20 - 21, 2013
Total for check number 431136			69.00			
Check Number 431137						
4803	BQ49276	1	121.69	59202	CDW GOVERNMENT LLC	2938834 - CANON POWERSHOT A1400 KIT BLACK MFG#8115B001



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431137			121.69			
Check Number 431138						
4613	2131	0	665.00	63262	ANDREA MCCUAN	KG FIELD TRIP 5/30
Total for check number 431138			665.00			
Check Number 431139						
1993	APR MILEAGE	0	46.33	57064	MARY DENYS CURRY	4/8/13-4/30/13
Total for check number 431139			46.33			
Check Number 431140						
1993	APR MILEAGE	0	19.44	00020751	DAVID W HINSON	4/8/13-4/26/13
Total for check number 431140			19.44			
Check Number 431141						
1993	098	1	1,470.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 431141			1,470.00			
Check Number 431142						
1993	318	1	1,248.50	46189	GAIL LYNN JAMES	RENTAL OF COSTUMES FOR THE FOSSIL RIDGE HIGH SCHOOL ONE ACT PLAY
4613	514	1	464.00	46189	GAIL LYNN JAMES	QUOTE 514 COSTUME RENTAL
4613	514	2	94.50	46189	GAIL LYNN JAMES	CLEANING COSTUMES
Total for check number 431142			1,807.00			
Check Number 431143						
4613	878969	0	270.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONES
4613	878969	0	450.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENTS
Total for check number 431143			720.00			
Check Number 431144						
1993	051613	1	10.00	60825	GORDON-DARBY, INC.	VERIFY CALLS FROM (GRDS) STATE INSPECTION COMPUTER FOR (WHITE FLEET) EMISSIONS TESTING
Total for check number 431144			10.00			
Check Number 431145						
4613	043013	1	150.00	63223	MANUEL GUERRERO	CONTRACT SERVICES FOR SOLO AND ENSEMBLE JUDGE FOR TSMS BAND ON APRIL 30, 2013
Total for check number 431145			150.00			
Check Number 431146						
2113	REGS 6/14	0	50.00	46642	HARDIN SIMMONS UNIV/GIFTED INST	STEPHANIE SMITH
Total for check number 431146			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431147</b>						
1993	69330	1	0.00	63279	HEAT TRANSFER SOLUTIONS	TRAINING FOR THE HVAC DEPARTMENT ON MAY 8-9,2013 ATTENDING ARE JERRY LOYD, MICHAEL JOHNSON, MICHAEL (MIKE) JOHNSON, ROBERT HOFFMAN IN CARROLLTON, TX 75006
1993	69080	1	0.00	63279	HEAT TRANSFER SOLUTIONS	TRAINING FOR THE HVAC DEPARTMENT ON MAY 8-9,2013 ATTENDING ARE JERRY LOYD, MICHAEL JOHNSON, MICHAEL (MIKE) JOHNSON, ROBERT HOFFMAN IN CARROLLTON, TX 75006
<b>Total for check number 431147</b>			0.00			
<b>Check Number 431148</b>						
1993	TRAVEL 5/10	0	125.43	55239	JEFFREY J BRADLEY	EASTLAND 5/10/13
<b>Total for check number 431148</b>			125.43			
<b>Check Number 431149</b>						
1993	312726	1	14,566.47	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA EUPHONIUM YEP 642S W/SCHILKE 51D MPC & CASE
1993	312716	1	21,873.93	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	EUPHONIUM - YAMAHA YEP-321 BACH 6.5 AL
1993	312725	1	2,683.85	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA - YPC 82 PICCOLO
1993	312726	2	6,987.48	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA BASS CLARINET YBCL 621 II W/SELMER C* MPC & CASE
1993	312721	3	13,640.76	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	MARCHING FRENCH HORN - YAMAHA YHR-302MS
1993	312726	4	6,987.48	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA BASS CLARINET YBCL 622 II LOW C W/SELMER C* MPC & CASE
1993	312721	4	9,071.00	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	EUPHONIUM - YAMAHA YEP 321S
1993	312722	6	8,765.14	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	4.3 OCTAVE STANDARD ACOUSTALON MARIMBA WITH COVER AND SOFT CASES - YAMAHA YM2400CWC
1993	312721	7	7,107.00	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA-BB MARCHING BARITONE - SILVER - YBH-301MS
<b>Total for check number 431149</b>			91,683.11			
<b>Check Number 431150</b>						
4613	030813-NK02	1	4,750.00	55405	KADUCEUS HOLDINGS INC	STERILE PRODUCTS CERTIFICATION EXAM FEE FOR CHS HOSA STUDENTS
<b>Total for check number 431150</b>			4,750.00			
<b>Check Number 431151</b>						
4613	60370	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 AWARD
4613	60370	2	16.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 AWARD
4613	60370	3	14.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 AWARD
4613	60370	4	12.00	60194	KELLER TROPHY AND AWARDS, LTD	3 X 5 AWARD
4613	60370	5	80.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 AWARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431151			158.00			
Check Number 431152						
4613	MEAL ADVANCE	1	450.00	41294	JENNIFER L KRANZBERG	ADVANCE CHECK FOR LUNCH FOR STUDENTS ATTENDING THE AUSTIN FIELD TRIP ON MAY 18, 2013 AT CICIS STORE # 550
Total for check number 431152			450.00			
Check Number 431153						
4613	18989	1	2,099.20	57671	LONE STAR COACHES, INC.	TWO--56 PASSENGER CHARTER BUSES FOR MONDAY MAY 13, 2013 FOR 4TH GRADE TRIP TO CAMP GRADY SPRUCE ***FINAL INVOICE SENT APPROX 1 WEEK AFTER TRIP 2099.20
Total for check number 431153			2,099.20			
Check Number 431154						
1993	5/20 ADVANCE	1	82.00	63201	LORI NICOLE MATHENY	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK TX MAY 20-21, 2013
Total for check number 431154			82.00			
Check Number 431155						
1993	PERDIEM 5/20	1	69.00	63201	LORI NICOLE MATHENY	ADVANCE MEAL MONEY FOR REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK TX MAY 20 - 21, 2013
Total for check number 431155			69.00			
Check Number 431156						
1993	S1509403.001	1	383.10	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 431156			383.10			
Check Number 431157						
1993	4/18/13 TCHS	1	70.00	63187	MARI L MONTALVO	ENCUMBERING FUNDS FOR SIGN LANGUAGE INTERPRETATION SERVICES
Total for check number 431157			70.00			
Check Number 431158						
1993	28751	1	1,000.00	54219	I CARE HOTLINE	MOTIVATIONAL PROGRAM "TOMORROW" TO BE PRESENTED TO THE FOSSIL RIDGE HS STUDENT BODY ON 5/014/2013 @12:30
Total for check number 431158			1,000.00			
Check Number 431159						
4613	0100875920	1	1,110.00	54880	NASSP	ITEM # 7510040 WHITE STOLES WITH BLUE AND WHITE EMBROIDERY FOR GRADUATION
Total for check number 431159			1,110.00			
Check Number 431160						
8653	MAY 17 2013	0	200.00	47672	NIKI'S ITALIAN BISTRO, INC	KHS STUCO BANQUET
Total for check number 431160			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431161</b>						
4613	36204200	0	12.28	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT # 3739256
<b>Total for check number 431161</b>			12.28			
<b>Check Number 431162</b>						
1993	APP 2-20395D	1	500.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NETWORK DROPS: 1-TO-5 CABLES (PER EACH) PER ATTACHED QUOTE
<b>Total for check number 431162</b>			500.00			
<b>Check Number 431163</b>						
4613	MAY 9 2013	0	179.70	63190	TRISHA OBREGON	HMS SCENTSY FR
<b>Total for check number 431163</b>			179.70			
<b>Check Number 431164</b>						
8653	1150	0	1,524.00	63238	MEREDITH L. BURRELL	CHS BETA CLUB FR
<b>Total for check number 431164</b>			1,524.00			
<b>Check Number 431165</b>						
1993	1731385	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
<b>Total for check number 431165</b>			1,180.00			
<b>Check Number 431166</b>						
2403	REFUND 5/10	0	20.00	63314	JENNIFER PARHAM	LUNCH ACCT MICHAEL
<b>Total for check number 431166</b>			20.00			
<b>Check Number 431167</b>						
1993	665941	1	20,875.77	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	665941	2	2,642.48	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	665941	3	34.01	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 431167</b>			23,552.26			
<b>Check Number 431168</b>						
4613	E02762	0	2,075.40	60762	PIAZZA IN THE VILLAGE, LLC	KHS BYS SOCCER BANQ
<b>Total for check number 431168</b>			2,075.40			
<b>Check Number 431169</b>						
8653	KHS 2013	1	1,660.00	59032	PICFLIPS, LLC	PICFLIPS BOOTH FOR KHS CLASS OF 2013 SENIOR PROM. 1 STANDARD STUDIO & 1 DELUXE STUDIO TO PREPARE 600 FLIP BOOKS.
<b>Total for check number 431169</b>			1,660.00			
<b>Check Number 431170</b>						
4613	4022219912	1	939.36	00002963	PEARSON EDUC INC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
<b>Total for check number 431170</b>			939.36			
<b>Check Number 431171</b>						
4613	00031888	1	50.00	41175	QUILL AND SCROLL	NEW CHARTER MEMBERSHIP FEE FOR YEARBOOK/NEWSPAPER CLUB
<b>Total for check number 431171</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431172</b>						
8673	REIMBURSEMEN	0	536.26	51558	ROBERTA LIMA	STAFF FUNCTIONS
<b>Total for check number 431172</b>			536.26			
<b>Check Number 431173</b>						
1993	218	1	780.97	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM. FOR 2012-2013 SCHOOL YEAR- DO NOT EXCEED
<b>Total for check number 431173</b>			780.97			
<b>Check Number 431174</b>						
2443	8053830482	1	430.77	00007453	SARGENT-WELCH SCIENTIFIC	VWR ANALOG WTRBTH 2L SHLW ITEM WLS1765-22 ANALOG WATERBATH
<b>Total for check number 431174</b>			430.77			
<b>Check Number 431175</b>						
8653	MAY 17 2013	0	60.00	61699	SEA LIFE GRAPEVINE AQUARIUM	FRHS AQUATIC SCIENCE
<b>Total for check number 431175</b>			60.00			
<b>Check Number 431176</b>						
1993	501	1	496.00	59407	RICHARD SHAFER	PERCUSSION COORDINATOR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 431176</b>			496.00			
<b>Check Number 431177</b>						
4613	269889	1	120.00	48808	SODEXO, INC. & AFFILIATES	PURCHASE OF SNACKS FOR STUDENTS FOR STAAR TESTING DATES IN APRIL, 2013 - SEE ATTACHED SNACK ORDER FORM
<b>Total for check number 431177</b>			120.00			
<b>Check Number 431178</b>						
2243	0330534-IN	1	2,415.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 7100 - C-STAND
2243	0330534-IN	2	247.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 7101 - LINEAR BAR FOR C-STAND
2243	0330534-IN	3	695.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 420130 - VESTIBULAR SET
2243	0330534-IN	4	775.72	00017194	SOUTHPAW ENTERPRISES, INC	FREIGHT
<b>Total for check number 431178</b>			4,132.72			
<b>Check Number 431179</b>						
4613	MAY 17 2013	0	572.50	51741	SPRING CREEK CATERING COMPANY, LTD.	CHS WRESTLING BANQ
<b>Total for check number 431179</b>			572.50			
<b>Check Number 431180</b>						
1993	A8881812	1	160.00	00001143	STAR TELEGRAM INC	PRE K REGISTRATION AD TO RUN MARCH 30 AND APRIL 13 - PRICE QUOTE PER MELODY SHREVE
1993	A8881812	2	200.00	00001143	STAR TELEGRAM INC	KINDERGARTEN REGISTRATION AD TO RUN MARCH 16 AND MARCH 23- PRICE QUOTE PER MELODY SHREVE
<b>Total for check number 431180</b>			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431181</b>						
4613	MAY 22 2013	0	152.00	00008789	STOCKYARD STATION	CHAPERONES
4613	MAY 22 2013	0	896.00	00008789	STOCKYARD STATION	STUDENTS
<b>Total for check number 431181</b>			1,048.00			
<b>Check Number 431182</b>						
1993	INV062191	1	2.75	62844	STUDICA, INC.	LINK 45 (20 PER BAG) ITEM 31330
1993	INV062191	2	11.00	62844	STUDICA, INC.	SPACER RING (20 PER BAG) ITEM #31597
1993	INV062191	3	11.00	62844	STUDICA, INC.	SPRING CAM (20 PER BAG) ITEM #31982
1993	INV062191	4	12.00	62844	STUDICA, INC.	BUILDING BLOCK 30 BLACK (20 PER BAG) ITEM #32879
1993	INV062191	5	37.00	62844	STUDICA, INC.	BUILDING BLOCK 30 WITH BORE (20 PER BAG) ITEM #32880
1993	INV062191	6	10.50	62844	STUDICA, INC.	BUILDING BLOCK 15 (20 PER BAG) ITEM 32881
1993	INV062191	7	30.00	62844	STUDICA, INC.	BUILDING BLOCK 15 WITH 2 PINS (20 PER BAG) ITEM #32882
1993	INV062191	8	2.75	62844	STUDICA, INC.	WHEEL AXLE 30 (20 PER BAG) ITEM #35063
1993	INV062191	9	2.75	62844	STUDICA, INC.	WHEEL AXLE 45 (20 PER BAG) ITEM 35064
1993	INV062191	10	11.00	62844	STUDICA, INC.	LOCKING WASHER RED (20 PER BAG) ITEM #36334
1993	INV062191	11	10.50	62844	STUDICA, INC.	BUILDING BLOCK 5 WITH 2 PINS (20 PER BAG) ITEM #37238
1993	INV062191	12	11.00	62844	STUDICA, INC.	CLIP 5 WITH SPRING RING (20 PER BAG) ITEM #37679
1993	INV062191	99	20.00	62844	STUDICA, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431182</b>			172.25			
<b>Check Number 431183</b>						
4613	4/30/13JUDGE	1	150.00	59149	ALLISON SUDING	CONTRACT SERVICES FOR SOLO ENSEMBLE JUDE FOR TSMS BAND APRIL 30, 2013
<b>Total for check number 431183</b>			150.00			
<b>Check Number 431184</b>						
1993	DUES 2013-14	1	260.00	59195	CLERK OF THE SUPREME COURT OF TEXAS	ANNUAL STATE BAR OF TEXAS DUES FOR AMANDA BIGBEE
<b>Total for check number 431184</b>			260.00			
<b>Check Number 431185</b>						
1993	REG 6/12-14	0	354.00	00002521	TEPSA	CATHY GILLUM 6/12-14
1993	REG 6/12-14	0	318.00	00002521	TEPSA	C GILLUM MBRSH 13-14
<b>Total for check number 431185</b>			672.00			
<b>Check Number 431186</b>						
8653	3481	1	756.25	63048	SEASONED CHEF	BALANCE DUE FOR CATERING OF THE KHS CIRCLE OF FRIENDS SPECIAL ED PROM HELD 4/27/2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431186			756.25			
Check Number 431187						
4613	510152761	0	855.00	61162	THE CHICKEN PLACE, INC.	FRHS WRESTLING BANQ
Total for check number 431187			855.00			
Check Number 431188						
8673	N16795	0	185.49	43875	SCREEN GRAPHIX **USE V#66895**	STAFF SHIRTS
Total for check number 431188			185.49			
Check Number 431189						
1993	693499	1	378.88	53393	TRIPLE B CLEANING INC	SERVICE / DIST WIDE CLEANING OF THE VENT- A - HOODS IN THE KITCHENS.(23)
Total for check number 431189			378.88			
Check Number 431190						
2113	4/15-4/19/13	1	759.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FOR 11 WEEKS FROM JANUARY 14, 2013 - APRIL 19, 2013 - AMY
2113	5/6-5/10/13	1	770.00	62845	AMY YOUNG	CPNTRACT SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29-JUNE 6, 2013.
Total for check number 431190			1,529.00			
Check Number 431191						
4613	MAY 18 2013	0	97.50	63317	THE CITY OF GAINESVILLE, TEXAS	STUDENTS
4613	MAY 18 2013	0	6.50	63317	THE CITY OF GAINESVILLE, TEXAS	TEACHER
Total for check number 431191			104.00			
Check Number V7485						
4803	1741142	1	1,213.40	00009229	DICK BLICK CO	20508-0150 PRSMCLR CLRD PENCILS 150/CT SET
1993	1697293	1	26.00	00009229	DICK BLICK CO	03070-1030 WOODEN PALETTES OVAL 10X14
1993	1691785	1	574.20	00009229	DICK BLICK CO	30242-1001 BRENT KILN CART !DN W/SHELVES
1993	1703566	1	14.28	00009229	DICK BLICK CO	21416-1002PENCIL SHARPNER MAPED DUAL HOLE METL
1993	1633803	1	156.00	00009229	DICK BLICK CO	03070-1030 WOODEN PALETTES OVAL 10X14
1993	1703566	2	292.00	00009229	DICK BLICK CO	13007-2456 CRESCENT MATBOARD !O RAVEN BLK 32X40
1993	1703566	3	270.12	00009229	DICK BLICK CO	07015-1008 DB ECONO CANVS PANEL 16INX20IN 24/PK
1993	1703566	4	77.20	00009229	DICK BLICK CO	23009-0050 3M MASKING TAPE .5IN RL
1993	1703566	5	20.16	00009229	DICK BLICK CO	22220-2022 BLICK GRAPHITE PENCL 2H
1993	1703566	6	327.70	00009229	DICK BLICK CO	22051-1024 DERWNT INKTENSE PNCL 24 COLOUR TIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7485			2,971.06			
Check Number V7486						
4613	809658	0	14.08	00013036	BOUND TO STAY BOUND BOOKS, INC	PO#13004444
Total for check number V7486			14.08			
Check Number V7487						
8653	50743	1	8,832.46	45407	CENTRAL WEST MOTOR STAGES, INC.	CHARTER BUS FOR LIGHTNING DANCERS TO TRAVEL TO GALVESTON TX FOR COMPETITION MARCH 14 - 18, 2013
Total for check number V7487			8,832.46			
Check Number V7488						
1993	802074F-1	1	3,099.56	62254	FOLLETT LIBRARY RESOURCES INC.	FOSSIL HILL MIDDLE SCHOOL BK ORDER 2
Total for check number V7488			3,099.56			
Check Number V7489						
2633	6549905	1	97.00	00001359	SCHOLASTIC INC	NTS64341 FAVORITE BOOKS GRADE 4
2633	6549523	1	57.50	00001359	SCHOLASTIC INC	NTS945395 GREAT SPANISH BOOKS GRADES 2-3
2633	6540613	1	58.75	00001359	SCHOLASTIC INC	NTS57033 SPANISH LIBRARY 1 GRADES K-3
2113	6378312	1	597.00	00001359	SCHOLASTIC INC	JIS 947172 TRIPLE YOUR PLEASURE READING GRADE 3
2633	6549523	2	39.00	00001359	SCHOLASTIC INC	NTS969963 SPANISH MYSTERY AND FUN GRADES 3-5
2633	6540613	2	54.00	00001359	SCHOLASTIC INC	NTS958064 SPANISH NONFICTION GRADES K-3
2633	6549905	2	189.00	00001359	SCHOLASTIC INC	NTS958370 LEVELED LITERATURE GRADE 4 (LEXILES 510-940)
1993	6486142	2	60.87	00001359	SCHOLASTIC INC	NTS513361 THE NEXT STEP IN GUIDED READING
2113	6378312	2	1,194.00	00001359	SCHOLASTIC INC	JIS 947173 TRIPLE YOUR PLEASURE READING GRADE 4
2633	6549523	3	76.00	00001359	SCHOLASTIC INC	NTS943978 BEST OF SCHOLASTIC SPANISH GRADES 3-5
2633	6549905	3	27.50	00001359	SCHOLASTIC INC	NTS943930 MAGIC TREE HOUSE #17-24 GRADES 2-4
2633	6540613	3	17.00	00001359	SCHOLASTIC INC	NTS943980 ESCALOFRIOS (GOOSEBUMPS) GRADES 4-5
1993	6486142	3	5.48	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
2113	6378312	3	214.08	00001359	SCHOLASTIC INC	JIS 960727 FRINDLE
2633	6549523	4	34.00	00001359	SCHOLASTIC INC	NTS943980 ESCALOFRIOS (GOOSEBUMPS) GRADES 4-5
2633	6549905	4	214.00	00001359	SCHOLASTIC INC	NTS940161 NONFICTION LIBRARY GRADE 4
2633	6540613	4	11.68	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
2113	6378312	4	107.04	00001359	SCHOLASTIC INC	JIS 68733 THE MOUSE AND THE MOTORCYCLE
2633	6549523	5	18.59	00001359	SCHOLASTIC INC	SHIPPING & HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	6549905	5	47.48	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
2113	6378312	5	99.12	00001359	SCHOLASTIC INC	STONE FOX
2113	6378312	6	107.04	00001359	SCHOLASTIC INC	JIS 989403 THE BOYS START THE WAR
2113	6378312	7	214.08	00001359	SCHOLASTIC INC	JIS 925051 BECAUSE OF WINN DIXIE
2113	6378312	8	107.04	00001359	SCHOLASTIC INC	JIS 68727 DEAR MR. HENSHAW
2113	6378312	9	71.76	00001359	SCHOLASTIC INC	JIS 47230 FINDING THE TITANIC
2113	6378312	10	107.04	00001359	SCHOLASTIC INC	JIS 955984 SUPERFUDGE
2113	6378312	11	17.84	00001359	SCHOLASTIC INC	JIS 958549 DOUBLE FUDGE
2113	6378312	12	17.84	00001359	SCHOLASTIC INC	JIS 955985 FUDGE-A-MANIA
2113	6378312	13	180.00	00001359	SCHOLASTIC INC	JIU 958334 GUIDED READING SET: LEVEL R-SARAH, PLAIN AND TALL
2113	6378312	14	110.00	00001359	SCHOLASTIC INC	JIU 974965 GUIDED READING SET: LEVEL V- ESPERANZA RISING
2113	6378312	15	275.65	00001359	SCHOLASTIC INC	NTS 59472 SUPER SAVER COLLECTION GR 4-6
2113	6378312	99	50.47	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING

Total for check number V7489

4,477.85

Check Number V7490

1993	2665526-00	0	55.70	00002044	SCHOOL HEALTH CORPORATION	P O 13008905
1993	2665953-00	1	14.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN
1993	2644808-00	1	128.64	00002044	SCHOOL HEALTH CORPORATION	BP MONITOR XLRG ARM LIFESOURCE ITEM 56190
1993	2644808-00	2	151.44	00002044	SCHOOL HEALTH CORPORATION	SH ANEROID W/LG ADULT LATEX FREE ITEM 56122
1993	2665953-00	2	6.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1993	2644808-00	3	346.40	00002044	SCHOOL HEALTH CORPORATION	SH ANEROID W/ADULT LATEX FREE ITEM 56121
1993	2665953-00	3	4.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1993	2644808-00	4	34.64	00002044	SCHOOL HEALTH CORPORATION	SH ANEROID W/CHILD LATEX FREE ITEM 56120
1993	2665953-00	4	2.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1993	2665953-00	5	161.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES 1 X 3
1993	2665953-00	6	16.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1993	2665953-00	7	5.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1993	2665953-00	8	8.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #32020 COVERLET SM DIGIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2665953-00	9	17.52	00002044	SCHOOL HEALTH CORPORATION	ITEM 32018 COVERLET LG DIGIT
1993	2665953-00	10	17.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE
1993	2665953-00	11	6.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1993	2665953-00	12	5.40	00002044	SCHOOL HEALTH CORPORATION	ELASTIC BANDAGES
1993	2665953-00	13	11.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1993	2665953-00	14	17.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1993	2665953-00	15	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #43036 CALAMINE
1993	2665953-00	16	11.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #34384 CALLERGY CLEAR
1993	2665953-00	17	15.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1993	2665953-00	18	27.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1993	2665953-00	19	20.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #27023 EYE PADS
1993	2665953-00	20	5.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1993	2665953-00	21	20.08	00002044	SCHOOL HEALTH CORPORATION	ITEM 27034 GAUZE ROLL 2"
1993	2665953-00	22	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE 3"
1993	2665953-00	23	10.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #27017 CURITY STERILE GAUZE 2 X 2
1993	2665953-00	24	13.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #27029 CURITY STERILE GAUZE 3 X 3
1993	2665953-01	25	20.99	00002044	SCHOOL HEALTH CORPORATION	ITEM #27031 CURITY STERILE GAUZE 4 X 4
1993	2665953-00	26	7.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1993	2665953-00	27	14.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1993	2665953-00	28	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1993	2665953-00	29	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1993	2665953-00	30	33.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN
1993	2665953-00	31	66.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE LIGHTS
1993	2665953-00	32	12.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1993	2665953-00	33	1.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #36071 NAIL CLIPPERS FINGERNAIL
1993	2665953-00	34	71.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1993	2665953-00	35	18.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2665953-00	36	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1993	2665953-00	37	1.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1993	2665953-00	38	35.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP 1/8 X 3
1993	2665953-00	39	70.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X125
1993	2665953-00	40	19.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1 X 10
1993	2665953-00	41	37.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1993	2665953-00	42	24.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1993	2665953-00	43	12.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1993	2665953-00	44	25.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1993	2665953-00	45	6.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1993	2665953-00	46	16.85	00002044	SCHOOL HEALTH CORPORATION	ITEM 21390 ZIPPER BAGES

Total for check number V7490 1,733.82

Check Number V7491

4613	IN000365925	1	587.50	42627	MORRIS PRINTING GROUP, INC	250 STUDENT NON-CUSTOM STUDENT PLANNERS.
4613	IN000365925	2	87.50	42627	MORRIS PRINTING GROUP, INC	FREIGHT CHARGES

Total for check number V7491 675.00

Check Number V7492

4613	308101571936	1	15.20	00002046	SCHOOL SPECIALTY SUPPLY INC	020874 RUBBER BAND
4613	208110225965	1	66.25	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER# 7774400836 TIMERS AND SUPPLIES
2243	208110225972	1	195.68	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1458673 - REPLACEMENT CYLINDER FOR TRI-STANDER 45.
1993	208110239164	1	67.70	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER CART #7774431247
1993	208109863876	1	197.29	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7773886394
1993	208110219577	1	378.67	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART # 7774430621
1993	208110180306	1	18.69	00002046	SCHOOL SPECIALTY SUPPLY INC	086081-LAMINATING SHEETS
1993	208110249451	1	248.10	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7774467501 FOR PURCHASE OF STUDENT SUPPLIES (PENCILS ARE SPECIAL FOR TESTING)
4613	308101571936	2	29.74	00002046	SCHOOL SPECIALTY SUPPLY INC	078585 TAPE SCOTCH
1993	208110180306	2	11.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1353894- GLUE
4613	308101571936	3	16.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1354274 MASKING TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110180306	3	9.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1354156-GLUE STICK
4613	308101571936	4	21.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1354277 MASKING TAPE
1993	208110180306	4	3.65	00002046	SCHOOL SPECIALTY SUPPLY INC	090051- MAGNETS ADHESIVE
4613	308101571936	5	43.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1373122 CERTIFICATES PERFECT ATTENDANCE
1993	208110180306	5	12.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1354242-TAPE
4613	308101571936	6	3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1281955 ID CARD REEL APPLE
1993	208110180306	6	9.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1413321- SHIPPING TAPE
4613	308101571936	7	2.81	00002046	SCHOOL SPECIALTY SUPPLY INC	1308404 CARD REEL SPRING CLIP
1993	208110180306	7	7.64	00002046	SCHOOL SPECIALTY SUPPLY INC	084433-DIGITAL EGG TIMER
4613	308101571936	8	168.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1313963 CLASP ENVELOPE
1993	208110180306	8	31.87	00002046	SCHOOL SPECIALTY SUPPLY INC	213989-TEMPERA PAINT SET
4613	308101571936	9	96.30	00002046	SCHOOL SPECIALTY SUPPLY INC	015780 FOLDER FILE
1993	208110180306	9	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	080862-DESK PLATE
4613	308101571936	10	22.08	00002046	SCHOOL SPECIALTY SUPPLY INC	085022 ENVELOPE WHITE
1993	208110180306	10	16.06	00002046	SCHOOL SPECIALTY SUPPLY INC	077716-CRAFTY DAB PAINTS
4613	308101571936	11	12.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1295573 GLUE STICKS
4613	308101571936	12	22.94	00002046	SCHOOL SPECIALTY SUPPLY INC	067673 LABELS 5160
4613	308101571936	13	31.87	00002046	SCHOOL SPECIALTY SUPPLY INC	1327796 POST IT NOTES
4613	308101571936	14	11.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1401511 HIGHLIGHTERS
4613	308101571936	15	6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	085004 SCISSORS

Total for check number V7492 1,786.18

Check Number V7493

1993	1301800300	1	9,760.00	45541	SHIFFLER EQUIPMENT SALES INC.	** SEE ATTACHED QUOTE / BUY BOARD # 339-10 ** SHIFFLER SMART GLIDE WITH FELT BASE. ITEM # CAR-00002
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Total for check number V7493 9,760.00

Check Number V7494

1993	3141-07	2	32.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	COUNSELING KIDS WITH EMOTIONAL AND BEHAVIORAL PROBLEMS IN THE SCHOOLS QTY 1 32.00
1993	3147-91	3	16.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM AK100-WB3 PIGGY MONDAY: A TALE ABOUT MANNERS QTY 1 16.99 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3141-07	4	8.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # FS188-WB3 SEE YOU LATER, PROCRASTINATOR GET IT DONE QTY 1 8.95 EA
1993	3141-07	5	9.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # MNP121-WB3 DIVORCE WAS IT THE CHOCOLATE PUDDING? QTY 1 9.95 EA
1993	3141-07	6	14.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # ADV102DV-WB3 IF ONLY I WERE DVD QTY 1 14.95
1993	3141-07	7	14.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # ADV110DV-WB3 KING OF THE POND QTY 1 14.95 EA
1993	3147-91	8	23.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # BX263-WB3 PHOTO SOCIAL STORIES QTY 1 23.95EA
1993	3147-91	9	4.91	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING AND HANDLING 15% 22.75
1993	3141-07	9	9.70	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING AND HANDLING 15% 22.75
<b>Total for check number V7494</b>			136.35			
<b>Check Number V7495</b>						
1993	001249-1	1	15.98	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
1993	001227-2	1	14.39	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
<b>Total for check number V7495</b>			30.37			
<b>Check Number V7496</b>						
1993	8291717360	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291719088	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V7496</b>			286.23			
<b>Check Number V7497</b>						
1993	9704178435	1	2,681.34	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V7497</b>			2,681.34			
<b>Check Number WT120517</b>						
8633	T-12	0	1,563.19	55384	PENSERV PLAN SERVICES, INC	I3 P72
<b>Total for check number WT120517</b>			1,563.19			
<b>Check Number WT130517</b>						
8633	T-13	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I3
<b>Total for check number WT130517</b>			75.00			
<b>Check Number WT140517</b>						
8633	T-14	0	18,199.91	62308	U.S. BANK N.A. MINNESOTA	I3 P72
<b>Total for check number WT140517</b>			18,199.91			
<b>Check Date 5/20/2013</b>						
<b>Check Number 431192</b>						
4613	DONATION	1	5,111.99	49444	AMERICAN DIABETES ASSOCIATION	CHECK REQUESTED FOR DIABETES WALK MONIES.
<b>Total for check number 431192</b>			5,111.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431193</b>						
1993	4238702671	1	987.00	00005868	APPLE COMPUTER INC	APPLE QUOTE #: 2200255791 (3) MD531LL/A IPAD MINI 16GB WITH WI-FI - WHITE AND SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4237215504	1	4,580.00	00005868	APPLE COMPUTER INC	PH446LL/A- IPAD2 16GB WITH WI-FI BLACK 10-PACK WITH APPLE CARE AND PROTECTION PLAN (QUANTITY 10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD.
4613	4237472127	2	1,149.00	00005868	APPLE COMPUTER INC	PC769LL/A- IPAD 2 WITH WIFI 16GB BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4237111522	3	297.00	00005868	APPLE COMPUTER INC	S4745LL/A- APPLE CARE AND 2 YEAR PROTECTION PLAN
<b>Total for check number 431193</b>			<b>7,013.00</b>			
<b>Check Number 431194</b>						
1993	GAS MAY 13	0	484.36	00001242	ATMOS ENERGY	BCI
1993	GAS MAY 13	0	293.36	00001242	ATMOS ENERGY	LES
1993	GAS MAY 13	0	2,429.29	00001242	ATMOS ENERGY	NAT
<b>Total for check number 431194</b>			<b>3,207.01</b>			
<b>Check Number 431195</b>						
1993	TRAVEL 5/13	0	27.75	62688	DINARDO L BAZILE	ARLINGTON 5/13/13
<b>Total for check number 431195</b>			<b>27.75</b>			
<b>Check Number 431196</b>						
8653	10783	1	448.00	60840	VANESSA BINGHAM	APPLE BUTTER PASTRY
8653	10783	2	364.00	60840	VANESSA BINGHAM	BLUEBERRY CREAM CHEESE PASTRY
8653	10783	3	231.00	60840	VANESSA BINGHAM	CARAMEL BUTTER PASTRY
8653	10783	4	490.00	60840	VANESSA BINGHAM	CINNAMON PASTRY
8653	10783	5	406.00	60840	VANESSA BINGHAM	CREAM CHEESE PASTRY
8653	10783	6	903.00	60840	VANESSA BINGHAM	STRAWBERRY CREAM CHEESE PASTRY
<b>Total for check number 431196</b>			<b>2,842.00</b>			
<b>Check Number 431197</b>						
4613	BW56444	1	129.00	59202	CDW GOVERNMENT LLC	ITEM #293146 - CANON EF 50MM F/1.8 II PRIME LENS
4613	CF14992	2	12.42	59202	CDW GOVERNMENT LLC	ITEM #2640519 - CANON LENS DUST CAP E REAR CAP
4613	BX12130	3	1,219.13	59202	CDW GOVERNMENT LLC	ITEM #867750 - CANON EF24-105 LENS
4613	CF14992	4	173.02	59202	CDW GOVERNMENT LLC	ITEM #2758670 - BOGEN PRO SELF-STANDING MONOPOD
4613	BW56444	5	290.99	59202	CDW GOVERNMENT LLC	ITEM #1404183 - CANON EF-S 55-250MM 4-5.6 IS EF LENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	BV40508	6	17.10	59202	CDW GOVERNMENT LLC	ITEM #2633982 - ADO LIGHTROOM 4 MED
4613	BV40508	7	223.09	59202	CDW GOVERNMENT LLC	ITEM #2932233 - SONY DSCH200/B 20.1MP BLK
Total for check number 431197			2,064.75			
Check Number 431198						
4613	052013	1	150.00	52160	ANTHONY CORSON	BAND INSTRUMENT EVALUATION FOR STUDENTS TO BE CONCLUDED IN MAY 2013.
Total for check number 431198			150.00			
Check Number 431199						
1993	13243	1	1,226.55	50203	CRESTVIEW PRINTING, INC.	PRINTING FOR TESTING FOR THE SECOND SEMESTER TESTING INCLUDING CBA TESTING FOR ALL CAMPUSES
1993	13262	1	5,723.58	50203	CRESTVIEW PRINTING, INC.	PRINTING FOR TESTING FOR THE SECOND SEMESTER TESTING INCLUDING CBA TESTING FOR ALL CAMPUSES
Total for check number 431199			6,950.13			
Check Number 431200						
1993	XJ521WJ43	1	39.98	00016899	DELL MARKETING LP	KEYBOARD, 83, EN-US, LAT2100 (U041P)
Total for check number 431200			39.98			
Check Number 431201						
1993	2569006989	0	558.18	42346	DURHAM SCHOOL SERVICES LP	ISMS ATHLETICS
1993	2569006973	0	398.70	42346	DURHAM SCHOOL SERVICES LP	FOSSIL HILL ATHLETICS
1993	2569006986	0	478.44	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW ATHLETICS
1993	2569006987	0	79.74	42346	DURHAM SCHOOL SERVICES LP	ATHLETICS
1993	2569006990	0	478.44	42346	DURHAM SCHOOL SERVICES LP	KELLER MS ATHLETICS
1993	2569006982	0	478.44	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPGS ATHLETIC
1993	2569006998	0	9,856.00	42346	DURHAM SCHOOL SERVICES LP	ATHLETICS BUSES
1993	2569006999	0	79.74	42346	DURHAM SCHOOL SERVICES LP	ATHLETICS
Total for check number 431201			12,407.68			
Check Number 431202						
1993	1272	1	3,000.00	63117	ELLIOTT E. CONNIE	ELLIOTT CONNIE FROM SOLUTIONS FOCUSED THERAPY WITH ADULTS FOR DISTRICT COUNSELORS IN-SERVICE THURSDAY 5/16/13 FROM 8PM TO 3PM
Total for check number 431202			3,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431203</b>						
2113	041913	1	2,000.00	00023328	ERIC CUPP	STAFF DEVELOPMENT CONTINUATION FOR CLASSROOM MANAGEMENT/BASICS OF SYSTEM THEORY PLEASE SEE ATTACHED INVOICE
<b>Total for check number 431203</b>			2,000.00			
<b>Check Number 431204</b>						
1993	97608	1	11,100.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS INSTALLING AISLE WAY LIGHTS @ TCHS FINE ARTS(AUDITORIUM)
<b>Total for check number 431204</b>			11,100.00			
<b>Check Number 431205</b>						
4613	041113	1	900.00	60460	COLIN RYAN GILBERT	CHECK FOR POETRY WORKSHOP FEE FOR APRIL 11, 2013. IF CHECK IS READY, I WILL PICK UP. OTHERWISE, IT CAN BE MAILED.
<b>Total for check number 431205</b>			900.00			
<b>Check Number 431206</b>						
4613	15298	1	44.55	00023107	GROGGY DOG SPORTSWEAR, LLC	BLACK TSHIRT FRONT/BACK "TIMBERVIEW CHOIR" YOUTH LARGE
4613	15298	2	29.70	00023107	GROGGY DOG SPORTSWEAR, LLC	SMALL STUDENT T-SHIRTS
4613	15298	3	89.10	00023107	GROGGY DOG SPORTSWEAR, LLC	MEDIUM STUDENT T-SHIRTS
4613	15298	4	44.55	00023107	GROGGY DOG SPORTSWEAR, LLC	LARGE STUDENT TSHIRTS
<b>Total for check number 431206</b>			207.90			
<b>Check Number 431207</b>						
4613	051713	1	0.00	54995	STEVE GULLEDGE	SCHOLARSHIP PAYMENTS TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 431207</b>			0.00			
<b>Check Number 431208</b>						
1993	69080	1	600.00	63279	HEAT TRANSFER SOLUTIONS	TRAINING FOR THE HVAC DEPARTMENT ON MAY 8-9,2013 ATTENDING ARE JERRY LOYD, MICHAEL JOHNSON, MICHAEL (MIKE) JOHNSON, ROBERT HOFFMAN IN CARROLLTON, TX 75006
1993	69330	1	-100.00	63279	HEAT TRANSFER SOLUTIONS	TRAINING FOR THE HVAC DEPARTMENT ON MAY 8-9,2013 ATTENDING ARE JERRY LOYD, MICHAEL JOHNSON, MICHAEL (MIKE) JOHNSON, ROBERT HOFFMAN IN CARROLLTON, TX 75006
<b>Total for check number 431208</b>			500.00			
<b>Check Number 431209</b>						
1993	MEAL ADVANCE	1	10.00	63318	JOSHUA HELMS	MAY 21...DINNER
1993	MEAL ADVANCE	2	23.00	63318	JOSHUA HELMS	MAY 22...BREAKFAST, LUNCH & DINNER
1993	MEAL ADVANCE	3	5.00	63318	JOSHUA HELMS	MAY 23...BREAKFAST



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431209			38.00			
Check Number 431210						
1993	PARKING FEE	1	40.00	63318	JOSHUA HELMS	PARKING FEE ADVANCE....4 PARKING IN/OUT
Total for check number 431210			40.00			
Check Number 431211						
1993	PER DIEM	1	20.00	63318	JOSHUA HELMS	MAY 21.....DINNER
1993	PER DIEM	2	39.00	63318	JOSHUA HELMS	MAY 22...BREAKFAST, LUNCH & DINNER
1993	PER DIEM	3	9.00	63318	JOSHUA HELMS	MAY 23...BREAKFAST
Total for check number 431211			68.00			
Check Number 431212						
1993	38386	1	2,679.04	57668	EXECUTIVE COACH INC.	CHARTER BUS TRAVEL FOR KHS SOFTBALL GOING TO EASTLAND FOR REGIONAL QUARTER FINALS 5/10-5/11
Total for check number 431212			2,679.04			
Check Number 431213						
8653	22034	1	250.75	62475	IZA DESIGN INC.	GILDAN ULTRA COTTON SLEEVELESS SHIRT
8653	22035	1	616.00	62475	IZA DESIGN INC.	GILDAN ULTRA COTTON SHIRTS
8653	22034	2	600.00	62475	IZA DESIGN INC.	GILDAN ULTRA COTTON SHIRTS
8653	22034	3	8.00	62475	IZA DESIGN INC.	XXL SHIRT UPCHARGE
Total for check number 431213			1,474.75			
Check Number 431214						
8673	REIMBURSEMEN	0	49.60	00018969	JAYNE ELLEN JACKSON	SUPPLIES FOR STAFF
Total for check number 431214			49.60			
Check Number 431215						
1993	3012000001	1	22.50	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA
1993	3012000001	2	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PEPPERONI PIZZA
1993	3012000001	3	10.00	54847	J SQUARED ENTERPRISES, LLC	DELIVERY CHARGE & DRIVERS TIP
Total for check number 431215			52.50			
Check Number 431216						
1993	APR MILEAGE	0	35.09	46391	KAREN J HOAG	4/1/13-4/30/13
Total for check number 431216			35.09			
Check Number 431217						
2113	325014281	1	128.50	00001219	THE KELLER CITIZEN	SEE ATTACHED NOTIFICATION FOR THE NO CHILD LEFT BEHIND ANNOUNCEMENT - TO BE PUBLISHED IN THE KELLER CITIZEN FOR APRIL 10TH AND APRIL 17, 2013
Total for check number 431217			128.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431218</b>						
1993	050413	1	29.90	00003489	SEKYUN PEI/DBA KELLER DONUTS	2 DOZEN GLAZED DONUTS & 2 DOZEN SAUSAGE ROLLS
<b>Total for check number 431218</b>			29.90			
<b>Check Number 431219</b>						
8673	ADVANCE	0	54.95	56404	KELLY LIVESAY	GIFT CARD
<b>Total for check number 431219</b>			54.95			
<b>Check Number 431220</b>						
4613	04089671	1	837.66	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	04168270	1	272.38	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	04309400	1	264.55	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	05024868	1	156.67	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	05074350	1	159.18	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	04042912	1	369.38	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
<b>Total for check number 431220</b>			2,059.82			
<b>Check Number 431221</b>						
1993	TRAVEL 5/14	0	27.75	46154	LINDSAY DAWN ANDERSON	ARLINGTON 5/14/13
<b>Total for check number 431221</b>			27.75			
<b>Check Number 431222</b>						
4613	MAY 20 2013	0	546.00	00009660	MERCADO JUAREZ INC	CHS GOLF BANQUET
<b>Total for check number 431222</b>			546.00			
<b>Check Number 431223</b>						
1993	TRAVEL 5/7	0	292.80	57457	VICTORIA B MILES	AUSTIN 5/7-5/10/13
<b>Total for check number 431223</b>			292.80			
<b>Check Number 431224</b>						
8653	060113	1	511.00	59933	KABOOKABEAR, LLC	PLEASE SEE ATTACHED INVOICE FOR CATERING SERVICES FOR TSMS CHEER BANQUET ON JUNE 1, 2013
<b>Total for check number 431224</b>			511.00			
<b>Check Number 431225</b>						
4613	102	1	200.00	59224	LUZVIMINDA SUE PASCASIO	SOLO & ENSEMBLE JUDGE FEB 20 - MAY 30, 2013
<b>Total for check number 431225</b>			200.00			
<b>Check Number 431226</b>						
4613	201	1	200.00	62937	JOSEPH QUALLS	SOLO & ENSEMBLE JUDGE FEB 15 - MAY 30, 2013
<b>Total for check number 431226</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431227</b>						
2553	13009806	1	100.00	63193	SUPPORTING EMOTIONAL NEEDS	3 WEBINARS FOR 90 MINUTES FOR \$100.00 EXPANDING DIFFERENTIATION, GIFTED AND THRIVING, THE GIFTED CHILD. PLEASE SEE ATTACHMENT
Total for check number 431227			100.00			
<b>Check Number 431228</b>						
1993	MILEAGE	0	11.87	51556	SHERRY RETCOFSKY	9/13/12, 5/9/13
Total for check number 431228			11.87			
<b>Check Number 431229</b>						
4613	269887	1	91.80	48808	SODEXO, INC. & AFFILIATES	WHOLE GRAIN GOLDFISH - NEEDED MARCH 29
4613	269887	2	142.80	48808	SODEXO, INC. & AFFILIATES	CHOCOLATE TEDDY GRAHAMS - NEEDED MARCH 29
4613	269887	3	183.60	48808	SODEXO, INC. & AFFILIATES	APPLE JUICE - NEEDED MARCH 29
4613	269887	4	155.25	48808	SODEXO, INC. & AFFILIATES	ZOO ANIMAL CRACKERS - NEEDED APRIL 19
4613	269887	5	147.00	48808	SODEXO, INC. & AFFILIATES	CHOCOLATE TEDDY GRAHAMS - NEEDED APRIL 19
4613	269887	6	280.80	48808	SODEXO, INC. & AFFILIATES	APPLE JUICE - NEEDED APRIL 19
Total for check number 431229			1,001.25			
<b>Check Number 431230</b>						
1993	TOLLS 4/10	0	35.57	62386	SCOTT E STEPTER	TOLLS
Total for check number 431230			35.57			
<b>Check Number 431231</b>						
1993	DEPOSIT 2013	1	23,600.00	44071	TARRANT COUNTY ELECTION DEPT	DEPOSIT FOR MAY 2013 BOARD OF TRUSTEE ELECTION
Total for check number 431231			23,600.00			
<b>Check Number 431232</b>						
1993	46990	1	5,506.20	49333	TUMBLEWEED PRESS INC	TUMBLEBOOKLIBRARY
1993	46990	2	1,996.00	49333	TUMBLEWEED PRESS INC	TUMBLEBOOKCLOUD JUNIOR
1993	46990	3	3,493.00	49333	TUMBLEWEED PRESS INC	TUMBLEBOOKCLOUD
Total for check number 431232			10,995.20			
<b>Check Number 431233</b>						
1993	REG 7/11-13	1	285.00	55061	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR DANNY ROSS TO ATTEND INTERNATIONAL PLAY THERAPY INSTITUTE SUMMER WORKSHOP SERIES AT UNT ON JULY 11, 2013 AND JULY 13, 2013
Total for check number 431233			285.00			
<b>Check Number 431234</b>						
1983	44	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING
Total for check number 431234			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	431235					
4613	02287	1	78.25	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED: SUPPLIES FOR THEATER PRODUCTION; COSTUMES, MAKE-UP, BUILDING MATERIALS, PROPS FOR SAMUEL FRENCH PRODUCTION AT FHMS
4613	02859	1	129.96	00023294	WAL-MART STORES TEXAS, LLC	NINTENDO WII ULTIMATE BUNDLE/ WII CONSOLE BLACK WITH WII SPORTS AND WII SPORTS RESORT
4613	06831	1	169.98	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED: SUPPLIES FOR THEATER PRODUCTION; COSTUMES, MAKE-UP, BUILDING MATERIALS, PROPS FOR SAMUEL FRENCH PRODUCTION AT FHMS
4613	00612	1	129.76	00023294	WAL-MART STORES TEXAS, LLC	DECORATIONS AND PAPER PRODUCTS FOR CHS TENNIS BANQUET APRIL 2013
1993	05497	1	75.00	00023294	WAL-MART STORES TEXAS, LLC	CD PLAYER FOR STUDENTS
1993	02122	1	96.78	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES BUT NOT LIMITED TO SHEETS, FLOOR LAMP, FLASHLIGHT, CURTAIN, DOWEL AND SMALL RADIO. (PROPS FOR SPRING SHOW)
1993	04569	1	313.98	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	04263	1	45.86	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	05928	1	68.40	00023294	WAL-MART STORES TEXAS, LLC	SNACKS AND DRINKS FOR ESL TEACHER MEETINGS. NOT TO EXCEED \$160.00
1993	02452	1	108.20	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES BUT NOT LIMITED TO SHEETS, FLOOR LAMP, FLASHLIGHT, CURTAIN, DOWEL AND SMALL RADIO. (PROPS FOR SPRING SHOW)
1993	02912	1	-7.48	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES BUT NOT LIMITED TO SHEETS, FLOOR LAMP, FLASHLIGHT, CURTAIN, DOWEL AND SMALL RADIO. (PROPS FOR SPRING SHOW)
1993	03630	1	611.86	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	00033	1	68.30	00023294	WAL-MART STORES TEXAS, LLC	CLASSROOM SUPPLIES FOR DRAMA CLASS
8653	09121	1	43.71	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$100 FOR BUBBLE WRAP, MINI CEREAL BOXES, AND SPOONS FOR STUDENT COUNCIL PROJECTS
1993	05497	2	173.31	00023294	WAL-MART STORES TEXAS, LLC	RUBBER BOOTS AND MISC SUPPLIES FOR ART CLASS
Total for check number 431235			2,105.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431236</b>						
1993	3/3-4/13/13	1	1,610.00	55807	DAVID WARD	PIANO ACCOMPANIST FOR THE TCHS CHOIR FOR THE 2012-2013 SCHOOL YEAR (85 PAYMENTS OF 35.00 WITH A REMAINDER OF ONE PAYMENT FOR 25.00)
4613	APR 2013	1	1,000.00	55807	DAVID WARD	DO NOT EXCEED \$1000 FOR ACCOMPANIST SERVICES FOR BAND FOR SOLO CONTEST ON 4/20/13 @ \$50 PER HOUR.
<b>Total for check number 431236</b>			2,610.00			
<b>Check Number 431237</b>						
2113	503	1	1,053.12	63270	WARREN INSTRUCTIONAL NETWORK	NS0050 RR NR SONGS & STORIES COLLECTION
2113	503	2	1,053.12	63270	WARREN INSTRUCTIONAL NETWORK	NS0049 NURSERY RHYME TALES SET 2
2113	503	3	83.76	63270	WARREN INSTRUCTIONAL NETWORK	NL0522 RR SCIENCE SINGLE COPY A & B
2113	503	4	83.76	63270	WARREN INSTRUCTIONAL NETWORK	NL0523 MATH SINGLE COPY A & B
2113	503	5	83.76	63270	WARREN INSTRUCTIONAL NETWORK	NL0524 RR SOCIAL STUDIES SINGLE COPY A & B
2113	503	6	789.84	63270	WARREN INSTRUCTIONAL NETWORK	NS0047 RR ANIMAL ADVENTURES 6 COPY SET
2113	503	99	314.74	63270	WARREN INSTRUCTIONAL NETWORK	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431237</b>			3,462.10			
<b>Check Number 431238</b>						
1993	W/WTR APR 13	0	3,848.91	00011880	CITY OF WATAUGA	WRE
<b>Total for check number 431238</b>			3,848.91			
<b>Check Number 431239</b>						
2113	W1004751	1	170.00	56216	WATCH DOGS ACROSS AMERICA	2013-2014 ELEMENTARY RENEWAL KIT EARLY BIRD SPECIAL PRICE \$170.00
1993	W1005142	1	184.38	56216	WATCH DOGS ACROSS AMERICA	ELEMENTARY RENEWAL KIT
2113	W1004751	2	14.38	56216	WATCH DOGS ACROSS AMERICA	SHIPPING AND HANDLING 15% OR TOTAL 25.50
<b>Total for check number 431239</b>			368.76			
<b>Check Number 431240</b>						
1993	4/1-4/30/13	1	3,012.50	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - 2012-2013 - SEE ATTACHED CONTRACT
<b>Total for check number 431240</b>			3,012.50			
<b>Check Number 431241</b>						
4613	TRAVEL 2/21	0	65.00	48936	WILLIAM D VINSANT	COLLEGE STATION 2/21
<b>Total for check number 431241</b>			65.00			
<b>Check Number 431242</b>						
4613	4/27/13 KMS	1	175.00	47597	JOHN L. WINSLOW	CONTEST JUDGE FOR KMS SOLO CONTEST, SATURDAY, APRIL 27, 2013.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431242			175.00			
Check Number 431243						
4613	4/13/13	1	150.00	51448	RACHEL YODER	JUDGE FOR SOLO/ENSEMBLE TO BE HELD ON APRIL 13, 2013
Total for check number 431243			150.00			
Check Number V7499						
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1993	794007718725	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1993	794007718725	0	183.75	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7079877
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1993	794007718725	0	183.75	00002286	ALLIED WASTE SERVICES	TSM
1993	794007718725	0	105.00	00002286	ALLIED WASTE SERVICES	SKI
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1993	794007718725	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1993	794007718725	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1993	794007718725	0	225.00	00002286	ALLIED WASTE SERVICES	TCH
1993	794007718725	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	NRE
1993	794007718725	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1993	794007718725	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1993	794007718725	0	157.50	00002286	ALLIED WASTE SERVICES	BCI
1993	794007718725	0	288.75	00002286	ALLIED WASTE SERVICES	CHS
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1993	794007718725	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1993	794007718725	0	183.75	00002286	ALLIED WASTE SERVICES	TMI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	PES
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	BES
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1993	794007718725	0	175.00	00002286	ALLIED WASTE SERVICES	ELC
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1993	794007718725	0	157.50	00002286	ALLIED WASTE SERVICES	FHM
1993	794007718725	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1993	794007718725	0	105.00	00002286	ALLIED WASTE SERVICES	CTI
1993	794007718725	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1993	794007718725	0	105.00	00002286	ALLIED WASTE SERVICES	ISM
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1993	794007718725	0	105.00	00002286	ALLIED WASTE SERVICES	HMS
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1993	794007718725	0	100.00	00002286	ALLIED WASTE SERVICES	HES
<b>Total for check number V7499</b>			<b>5,668.75</b>			
<b>Check Number V7500</b>						
1993	306/3	1	384.00	54653	BARCELONA SPORTING GOODS, INC.	BADEN MAROON & WHITE VOLLEYBALLS
1993	1860/3	1	268.65	54653	BARCELONA SPORTING GOODS, INC.	TANDEM PRO TECH MASSAGE ROLLER
<b>Total for check number V7500</b>			<b>652.65</b>			
<b>Check Number V7501</b>						
4803	1741520	1	3.70	00009229	DICK BLICK CO	61495-1001 CRAFT BUTTONS1LB BAG ASSORTED
4803	1741520	2	65.97	00009229	DICK BLICK CO	62101-1002 PAPIER MACHE CLASSPK BOXES
4803	1741520	3	5.77	00009229	DICK BLICK CO	60950-0000 POMS ASSORTED 300/PK CLASS
4803	1741520	4	3.96	00009229	DICK BLICK CO	30396-1020 DESIGNER STAMPS JUMBO SWIRL
4803	1741520	5	3.96	00009229	DICK BLICK CO	30396-1040 DESIGNER STAMPS LEAFY BORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	1741520	6	3.96	00009229	DICK BLICK CO	30396-1110 DESIGNER STAMPUS CIRCULATE
4803	1741520	7	3.96	00009229	DICK BLICK CO	30396-1120 DESIGNER STAMPUS STARRY SWIRLS
4803	1741520	8	18.96	00009229	DICK BLICK CO	00012-1007 CRAYOLA PREM TEMPERA WHT QUART
4803	1741520	9	12.89	00009229	DICK BLICK CO	12742-1009 SCRAPBOOK PAPER VALUE ASSORTMENT
4803	1741520	10	7.75	00009229	DICK BLICK CO	21383-0089 SHARPIE CHISEL TIP 8 COLOR SET
4803	1741520	11	9.86	00009229	DICK BLICK CO	20860-1009 ELEGNT WRITR CLGRPHY BLK/PEN SET
4803	1741520	12	95.96	00009229	DICK BLICK CO	47003-1810 GEL PRINTING PLATE 8INX10INX3/8IN

Total for check number V7501 236.70

Check Number V7502

1993	IQ2B378052	1	1,495.00	50420	CERTIPORT INC ***USE V#64170***	MOS 2007/2010 6 MONTH CLASSROOM LICENSE
1993	IQ2B378054	1	1,495.00	50420	CERTIPORT INC ***USE V#64170***	MOS 2007/2010 6 MONTH CLASSROOM LICENSE
1993	IQ2B378055	1	1,495.00	50420	CERTIPORT INC ***USE V#64170***	MOS 2007/2010 6 MONTH CLASSROOM LICENSE
1993	IQ2B378056	1	1,495.00	50420	CERTIPORT INC ***USE V#64170***	MOS 2007/2010 6 MONTH CLASSROOM LICENSE

Total for check number V7502 5,980.00

Check Number V7503

2113	52644949	1	620.40	00003554	CHANNING BETE COMPANY, INC.	#50282 SUMMER LEARNING/FUN CAL PHOTO
2113	52644949	2	625.10	00003554	CHANNING BETE COMPANY, INC.	#21975 CHILD'S SUMMER/VACATION PHOTO
2113	52644949	3	9.40	00003554	CHANNING BETE COMPANY, INC.	#73360 LEARNING BEGINS/HOME 8P4C REA
2113	52644949	4	9.40	00003554	CHANNING BETE COMPANY, INC.	#19893 CHILD DEV 6-9
2113	52644949	5	9.40	00003554	CHANNING BETE COMPANY, INC.	#48132 CHILD DEV 6-9 SPAN
2113	52644949	6	9.40	00003554	CHANNING BETE COMPANY, INC.	CHILD DEV 9-12
2113	52644949	7	9.40	00003554	CHANNING BETE COMPANY, INC.	#48140 CHILD DEV 9-12SPANISH
2113	52644949	8	19.90	00003554	CHANNING BETE COMPANY, INC.	#51348 AT HOME ACT PRESCHLOR LRN REDO
2113	52644949	9	19.90	00003554	CHANNING BETE COMPANY, INC.	#51356 AT HOME ACT PRESCH LRN SP RED
2113	52644949	10	19.90	00003554	CHANNING BETE COMPANY, INC.	#50057 LEARNING TOGETHER CALENDAR
2113	52644949	11	19.90	00003554	CHANNING BETE COMPANY, INC.	#50081 LEARNING TOGETHER SP CALENDAR
2113	52644949	12	19.90	00003554	CHANNING BETE COMPANY, INC.	#706589 GR BEGINNINGS/PRESCH PAR 3-5
2113	52644949	13	19.90	00003554	CHANNING BETE COMPANY, INC.	GR BEGINNING/PRESCH SP PAR 3 -
2113	52644949	14	36.70	00003554	CHANNING BETE COMPANY, INC.	#98692 CHILD'S SOCIAL/EMOT DEVEL HDB



Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	52644949	15	130.37	00003554	CHANNING BETE COMPANY, INC.	SHIPPING AND HANDLING
Total for check number V7503			1,578.97			
Check Number V7504						
4613	4966251	1	38.87	00001096	DEMCO, INC.	WI12815120 ULTRA AGGRESSIVE LABEL PROTECTOR 1-1/4"X2-3/4" 250/ROLL
4613	4967225	1	27.65	00001096	DEMCO, INC.	WS14253610 LETTER FILE FOLDERS 1/3 CUT BLUE 100/PKG
4613	4966251	2	54.55	00001096	DEMCO, INC.	WI12670230 CRYSTAL CLEAR TAPE 3.5MIL POLYPROPYLENE 2" X 30 YARDS
4613	4967225	2	55.29	00001096	DEMCO, INC.	WS14253640 PENDAFLES LETTER SIZE FILE FOLDERS GREEN 100/PKG
4613	4966251	3	40.60	00001096	DEMCO, INC.	WS17401870 CRAYOLA CRAYONS STANDARD SIZE 24/BOX
4613	4967225	3	58.81	00001096	DEMCO, INC.	WS14201520 LETTER FILE FOLDERS 1/3 CUT VIOLET 100/PKG
4613	4967225	4	55.29	00001096	DEMCO, INC.	WS14253650 PENDAFLEX LETTER SIZE FILE FOLDERS ORANGE 100/PKG
4613	4966251	4	53.00	00001096	DEMCO, INC.	WS12136370 DESIGN YOUR OWN BOOKMARKS BLANK 6" X 2" WHITE 100/PKG
4613	4967225	5	55.29	00001096	DEMCO, INC.	WS14253630 LETTER FILE FOLDERS 1/3 CUT YELLOW 100/PKG
4613	4966251	5	23.71	00001096	DEMCO, INC.	WL13069660 LIBRARY SKILLS LINE UP: A TRIO OF LIBRARY GAMES GRADES K-5
4613	4967225	6	31.45	00001096	DEMCO, INC.	WS12553590 HS PRECUT POLY BOOK COVERS 5-MIL 8"HX5 1/4"W 25 PAIRS/PKG
4613	4966251	6	12.36	00001096	DEMCO, INC.	WL12439170 SCENTED BOOKMARK POPCORN 5"H X 2"W 100/PKG
4613	4967225	7	44.37	00001096	DEMCO, INC.	WS12256410 PRE-CUT BOOK COVERS 9"HX6"W 4-MIL 50 PAIR/PKG
4613	4966251	7	12.36	00001096	DEMCO, INC.	WL13003350 SCENTED BOOKMARK PEPPERMINT 5"HX2"W 100/PKG
4613	4966251	8	12.36	00001096	DEMCO, INC.	WL12439180 BUBBLE GUM SCENTED BOOKMARKS 5"H X 2"W 100/PKG
4613	4966251	9	18.54	00001096	DEMCO, INC.	WL13563790 PUMPKIN SPICE SCENTED BOOKMARK 2"H X 5"W 100/PKG
4613	4966251	10	15.20	00001096	DEMCO, INC.	WL12265650 CHILL OUT AND READ BOOKMARK 6"H X 2"W 200/PKG
4613	4966251	11	16.00	00001096	DEMCO, INC.	WL12130920 ERIC CARLE BEAR BOOKMARKS 6 1/2 X 2 50/EA 4 DESIGNS 200/PKG
4613	4966251	12	16.00	00001096	DEMCO, INC.	WL13101600 ERIC CARLE 2-SIDED BOOKMARKS 2"H X 6 1/2"W 40EA/ 5 DESIGNS
4613	4966251	13	9.50	00001096	DEMCO, INC.	WL13613710 I'M A VERY READY READER STICKER 2 1/4"D 200/PKG
4613	4966251	14	17.06	00001096	DEMCO, INC.	WL13605860 BUT I READ IT ON THE INTERNET PICTURE BOOK 32 PAGES
4613	4966251	15	15.16	00001096	DEMCO, INC.	WL13578260 THE CENTERED SCHOOL LIBRARY, 57 PGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	4966251	16	23.75	00001096	DEMCO, INC.	WL13600070 FIVE LITTLE MONKEYS FINGER PUPPET SET
<b>Total for check number V7504</b>			707.17			
<b>Check Number V7505</b>						
1993	8636747	1	53.95	00001477	THE PROPHET CORPORATION	GW71501 RAINBOW SET SPIRAL FOOTBALLS SET OF 6
<b>Total for check number V7505</b>			53.95			
<b>Check Number V7506</b>						
1993	SI806007	1	341.97	00003175	WEST MUSIC COMPANY INC	ITEM # 203779 PRIMANRY LINE SMP1-1 METALLO: SOP,DIATONIC
1993	SI801637	1	107.10	00003175	WEST MUSIC COMPANY INC	BASIC BEAT BBV567 ROLLING ORFF STAND ITEM 260086
1993	SI801637	2	49.95	00003175	WEST MUSIC COMPANY INC	DRUMMING UP THE WORLD MSIC ITEM 837763 FOR MUSIC CLASS
1993	SI806007	2	76.98	00003175	WEST MUSIC COMPANY INC	ITEM # 261016 BASIC BEAT BYM MALLETS YARN MEDIUM BLUE
1993	SI806007	3	113.99	00003175	WEST MUSIC COMPANY INC	ITEM # 690076 CALIFONE SPIRIT 1776 CD PLAYER BOOMBOX TAPE DECK
1993	SI806007	4	69.24	00003175	WEST MUSIC COMPANY INC	ITEM # 540081 WEST MUSIC YTC-105 RHYTHM RIBBONS 3 FT SET 6
1993	SI806007	5	15.19	00003175	WEST MUSIC COMPANY INC	ITEM # 204331 LATIN PERCUSSION LP441T-S SHAKER TWIST SOFT YELLOW
1993	SI806007	6	15.19	00003175	WEST MUSIC COMPANY INC	ITEM # 204330 LATIN PERCUSSION LP441T-M SHAKER TWIST MEDIUM BLUE
1993	SI806007	7	15.19	00003175	WEST MUSIC COMPANY INC	ITEM # 204329 LATIN PERCUSSION LP441T-L SHAKER TWIST LOUD RED
1993	SI806007	8	38.46	00003175	WEST MUSIC COMPANY INC	ITEM # 261015 BASIC BEATS BBYS MALLETS YARN SOFT YELLOW
1993	SI806007	9	51.32	00003175	WEST MUSIC COMPANY INC	ITEM # 261017 BASIC BEAT BBYH MALLETS YARN HARD RED
<b>Total for check number V7506</b>			894.58			
<b>Check Number V7507</b>						
1993	2644810-00	1	128.64	00002044	SCHOOL HEALTH CORPORATION	BP MONITOR XLRG ARM LIFESOURCE ITEM 56190
1993	2644816-00	1	128.64	00002044	SCHOOL HEALTH CORPORATION	BP MONITOR XLRG ARM LIFESOURCE ITEM 56190
1993	2644810-00	2	151.44	00002044	SCHOOL HEALTH CORPORATION	SH ANEROID W/LG ADULT LATEX FREE ITEM 56122
1993	2644816-00	2	75.72	00002044	SCHOOL HEALTH CORPORATION	SH ANEROID W/LG ADULT LATEX FREE ITEM 56122
1993	2644810-00	3	519.60	00002044	SCHOOL HEALTH CORPORATION	SH ANEROID W/ADULT LATEX FREE ITEM 56121
1993	2644816-00	3	415.68	00002044	SCHOOL HEALTH CORPORATION	SH ANEROID W/ADULT LATEX FREE ITEM 56121
1993	2644816-00	4	34.64	00002044	SCHOOL HEALTH CORPORATION	SH ANEROID W/CHILD LATEX FREE ITEM 56120
1993	2644810-00	4	34.64	00002044	SCHOOL HEALTH CORPORATION	SH ANEROID W/CHILD LATEX FREE ITEM 56120
<b>Total for check number V7507</b>			1,489.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V7508						
1993	3199091098	1	-5.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091082	1	2,513.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3199091081	1	83.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3199091092	1	28.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091099	1	5.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091096	1	-115.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091095	1	1,160.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091102	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELC #128 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3199091083	1	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3199091094	1	731.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091100	1	-42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELC #128 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3199091090	1	-39.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091088	1	1,017.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091087	1	1,054.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3199091086	1	-91.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091047	1	120.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7098086534
1993	3199091085	1	951.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091084	1	1,004.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
<b>Total for check number V7508</b>			<b>8,392.19</b>			
<b>Check Number V7509</b>						
1993	8291714496	1	109.56	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291711718	1	107.94	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291710641	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291713439	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V7509</b>			<b>574.08</b>			
<b>Check Number V7510</b>						
2243	WPS-011201	1	72.50	00002130	MANSON WESTERN CORPORATION	ITEM # W-466D - SPM MANUAL
1993	WPS-012233	1	60.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21C - TEACHING RATING SCALE, SHORT
1993	WPS-012660	1	60.00	00002130	MANSON WESTERN CORPORATION	SUPPLIES TO BE USED BY THE COUNSELOR WITH THE KIDS ML-21C CONNERS TEACHER RATING SCALE, SHORT (25)
2243	WPS-011201	2	92.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-466A - HOME AUTOSCORE FORM
1993	WPS-012233	2	60.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21E - TEACHING RATING SCALE, SHORT
1993	WPS-012660	2	60.00	00002130	MANSON WESTERN CORPORATION	ML-2 E CONNORS PARENT RATING SCALE, SHORT (25)
2243	WPS-011201	3	92.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-466B - CLASSROOM AUTOSCORE FORM
1993	WPS-012233	3	12.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
2243	WPS-011201	4	25.65	00002130	MANSON WESTERN CORPORATION	SHIPPING
1993	WPS-012660	99	12.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7510</b>			<b>546.15</b>			
<b>Check Date 5/21/2013</b>						
<b>Check Number 431244</b>						
1993	REGS 6/4	0	450.00	53600	A A C C A	SAFETY CERT 6/4/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431244			450.00			
Check Number 431245						
4613	2270	1	25.40	53019	ROSE KEY	KIDS XS TSHIRT
4613	2270	2	25.40	53019	ROSE KEY	KIDS S T-SHIRT
4613	2270	3	82.55	53019	ROSE KEY	KIDS M T-SHIRT
4613	2270	4	38.10	53019	ROSE KEY	KIDS L T-SHIRT
4613	2270	5	50.80	53019	ROSE KEY	ADULT S T-SHIRT
4613	2270	6	44.45	53019	ROSE KEY	ADULT M T-SHIRT
4613	2270	7	44.45	53019	ROSE KEY	ADULT L T-SHIRT
4613	2270	8	6.35	53019	ROSE KEY	ADULT XL T-SHIRT
Total for check number 431245			317.50			
Check Number 431246						
1993	A252573	0	110.00	54913	CECIL A ALLMAND	FRHS BASEBALL 4/20/13
Total for check number 431246			110.00			
Check Number 431247						
1993	01-13309085	1	111.94	40307	AMERICAN ASSOCIATION OF NOTARIES	NOTARY FEES FOR JAN FRISINGER
Total for check number 431247			111.94			
Check Number 431248						
4613	112018	1	616.20	53006	STUDIES WEEKLY, INC.	SEE ATTACHED ORDER FORM TO SEND IN. STUDIES WEEKLY FOR 3RD GRADE STUDENTS AT IES.
1993	110351	1	663.60	53006	STUDIES WEEKLY, INC.	TEXAS COMMUNITY STUDIES WEEKLY - HISTORY & HEROES SEE ATTACHED ORDER FORM
4613	112018	2	61.62	53006	STUDIES WEEKLY, INC.	FREIGHT CHARGES
1993	110351	2	66.36	53006	STUDIES WEEKLY, INC.	SHIPPING AND HANDLING
Total for check number 431248			1,407.78			
Check Number 431249						
1993	4236975181	1	100.00	61736	APPLE COMPUTER INC	MC758LL/A - VOLUME VOUCHER
Total for check number 431249			100.00			
Check Number 431250						
1993	25985	1	138.00	47446	B&B ATHLETICS	1226543-003 LADIES SHOES FOR COACH MOORE AND STERLING 8, 10
1993	24505	1	1,100.00	47446	B&B ATHLETICS	DIAMOND BASEBALLS
4613	57566	1	765.00	47446	B&B ATHLETICS	ITEM #695HBMZ RUSSELL HOODIES OXFORD GREY BASE 15/S, 20/M, 10/L
4613	58477	1	295.00	47446	B&B ATHLETICS	POWER DRIVE SYSTEM, PITCHING/HITTING TOOL FOR STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	58478	1	45.00	47446	B&B ATHLETICS	COACHES SHOES - DOUG SPORRER
1993	56816	1	1,350.00	47446	B&B ATHLETICS	NIKE TEAM ID PLUS GAME JERSEY - WHITE NIKE TEAM ID PLUS GAME SHORT - WHITE 3/M, 6/L, 5/XL, 1/XXL
1993	25985	2	138.00	47446	B&B ATHLETICS	1231456-003 MENS SHOES FOR COACH DAVIS AND PARRIS 8.5, 9.5
1993	24505	2	299.90	47446	B&B ATHLETICS	BADEN PRACTICE BALLS
4613	57566	2	765.00	47446	B&B ATHLETICS	ITEM #029HBMO OXFORD GREY RUSSELL PANT 15/S, 20/M, 10/L
1993	56816	2	1,800.00	47446	B&B ATHLETICS	FADEAWAY GAME JERSEY - NIKE - NAVY FADEAWAY GAME SHORT - NIKE NAVY 3/M, 6/L, 5/XL, 1/XXL
1993	25985	3	227.50	47446	B&B ATHLETICS	1222189 STORM JACKET 1/S, 1/L FOR COACH MOORE AND STERLING
1993	24505	3	1,644.00	47446	B&B ATHLETICS	NIKE # 519551 VAPOR SUBLIMATED JERSEY 6/M, 8/L, 8/XL, 2/XXL
1993	25985	4	155.70	47446	B&B ATHLETICS	1222191 STORM PANT 1/S, 1/L FOR COACH MOORE AND STERLING
1993	24505	4	708.00	47446	B&B ATHLETICS	NIKE 535075 - LIGHTS OUT GAME PANT - WHITE 4/S, 9/M, 9/L, 2/XL
1993	25985	5	78.00	47446	B&B ATHLETICS	1211436 PURPLE/WHITE UA TEE 3/L, 1/S FOR SOFTBALL PLAYERS
1993	24505	5	400.00	47446	B&B ATHLETICS	JUGS WIFFLE STYLE OAKLEY
1993	25985	6	22.50	47446	B&B ATHLETICS	GRIP TAPE
1993	24505	6	48.00	47446	B&B ATHLETICS	SHIPPING
1993	56816	6	180.19	47446	B&B ATHLETICS	SHIPPING
1993	25985	7	12.00	47446	B&B ATHLETICS	GLOVE REPAIR KIT
1993	25985	8	60.00	47446	B&B ATHLETICS	1222183 - UA ADVANTAGE WARM UP PURPLE TOP 2 LARGE FOR COACH DAVIS AND PARRIS
1993	25985	9	66.00	47446	B&B ATHLETICS	1222185 UA ADVANTAGE WARMUP PANT - PURPLE 2/L FOR COACH PARRIS AND DAVIS
1993	25985	10	96.00	47446	B&B ATHLETICS	SHIPPING
Total for check number 431250			10,393.79			
Check Number 431251						
1993	MILEAGE	0	2.55	63328	ANNA BARNES	1/10/13 CHS-CAPROCK
Total for check number 431251			2.55			
Check Number 431252						
1993	00008661	1	1,202.31	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SOUND EQUIPMENT, INSTALLATION & TRAVEL PER ATTACHED QUOTE
Total for check number 431252			1,202.31			
Check Number 431253						
1993	A252569	0	55.00	54915	RONALD A. BEAM	KHS BASEBALL 4/20/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A251399	0	55.00	54915	RONALD A. BEAM	CHS BASEBALL 4/20/13
Total for check number 431253			110.00			
Check Number 431254						
1993	A223310	0	60.00	63168	KEVIN M BELL	KHS BASEBALL 4/20/13
Total for check number 431254			60.00			
Check Number 431255						
8673	050813	1	84.40	46801	2PW, INC.	STAFF APPRECIATION ORDER TO BE PICKED UP ON MAY 8, 2013 AT 7AM FOR 8 DOZEN BAGELS FOR FHMS STAFF
8673	050813	2	26.25	46801	2PW, INC.	STAFF APPRECIATION ORDER TO BE PICKED UP AT 7AM ON MAY 8,2013 FOR 5 CONTAINERS OF A VARIETY OF CREAM CHEESES FOR FHMS
Total for check number 431255			110.65			
Check Number 431256						
4613	199	1	864.00	63305	BRAIN FREEZE EVENTS INC	CHECK REQUEST SNOW CONES FOR STUDENTS TO HAVE ON FIELD DAY AT WLES ON 5/24/13 (FMNV DAY)
Total for check number 431256			864.00			
Check Number 431257						
1993	A235287	0	280.00	62355	HUMBERTO BUENDIA	FRHS 5/15/13
Total for check number 431257			280.00			
Check Number 431258						
4613	012513	1	500.00	46345	BRIAN BURNS	ONCE UPON A TIME IN TEXAS - AM PERFORMANCE
4613	012513	2	250.00	46345	BRIAN BURNS	ONCE UPON A TIME IN TEXAS - PM PERFORMANCE
Total for check number 431258			750.00			
Check Number 431259						
1993	A251388	0	280.00	62329	JASON B. CAFFEY	CHS 5/15/13
Total for check number 431259			280.00			
Check Number 431260						
1993	A252578	0	55.00	60727	BARRY D. CLARK	FRHS BASEBALL 4/20/13
Total for check number 431260			55.00			
Check Number 431261						
4613	2013-11	1	46.50	46316	CHRISTIAN COMMUNITY STOREHOUSE INC.	DO NOT EXCEED: CLOTHING, PROPS, FURNITURE FOR THE SPRING ONE ACT PLAY, "MIDSUMMER" AT FHMS
Total for check number 431261			46.50			
Check Number 431262						
1993	A253114	0	62.77	63118	SPENCER COPLIN	BASEBALL 4/20/13
Total for check number 431262			62.77			
Check Number 431263						
1953	13242	1	12,744.00	50203	CRESTVIEW PRINTING, INC.	PSAT BINDERS - SAME SPECS AND PRICING AS LAST YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431263			12,744.00			
Check Number 431264						
1993	ENTRY 5/24	0	144.00	45989	DALLAS HOLOCAUST MUSEUM	FRHS 5/24/13
Total for check number 431264			144.00			
Check Number 431265						
1993	A252951	0	105.00	62957	CHARLES R DAVIS	TCHS SOCCER 3/5/13
Total for check number 431265			105.00			
Check Number 431266						
1993	525971	1	65.00	00022706	LINDSEY DAWSON	TODAY A READER TOMORROW A LEADER T-SHIRT -- YOUTH SMALL -- PURPLE
1993	525971	2	45.00	00022706	LINDSEY DAWSON	TODAY A READER TOMORROW A LEADER YOUTH T-SHIRT SIZE YOUTH MEDIUM - PURPLE
1993	525971	3	5.00	00022706	LINDSEY DAWSON	TODAY A READER TOMORROW A LEADER T-SHIRT - SIZE YOUTH XL - PURPLE
1993	525971	4	10.00	00022706	LINDSEY DAWSON	TODAY A READER TOMORROW A LEADER T-SHIRT -- ADULT SMALL - PURPLE
4613	525971	5	30.00	00022706	LINDSEY DAWSON	TODAY A READER TOMORROW A LEADER T-SHIRT -- SIZE YOUTH LARGE -- PURPLE
Total for check number 431266			155.00			
Check Number 431267						
1993	2569006958	0	1,414.65	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
4613	2569006958	0	846.40	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
8653	2569006958	0	528.06	42346	DURHAM SCHOOL SERVICES LP	KELLER HS
Total for check number 431267			2,789.11			
Check Number 431268						
1993	235126	1	30.00	00001121	EDUCATION SERVICE CENTER REGION XI	UTEC-SET - UPDATE TO THE TEXAS EDUCATION CODE FOR SCHOOL BOARD MEMBERS DVD AND CD-ROM SET
1993	235126	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	OTEC-SET - ORIENTATION TO THE TEXAS EDUCATION CODE DVD/CD-ROM SET
Total for check number 431268			80.00			
Check Number 431269						
4613	165171	1	89.95	42628	FITNESS FINDERS, INC	143-020 THUMBS UP CHARM (QUANTITY OF 1,000)
4613	165171	2	111.00	42628	FITNESS FINDERS, INC	116-200 NICKEL-COATED BEADED CHAINS LENGTH 24"
4613	165171	99	18.09	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 431269			219.04			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431270</b>						
1993	A252568	0	55.00	60561	JAMES C. GILDEA	FRHS BASEBALL 4/20/13
Total for check number 431270			55.00			
<b>Check Number 431271</b>						
1993	A252577	0	110.00	56605	RICHARD GRAVES	FRHS BASEBALL 4/19/13
Total for check number 431271			110.00			
<b>Check Number 431272</b>						
1993	A252948	0	280.00	61588	BRYCE A. GUFFEY	TCHS 5/15/13
Total for check number 431272			280.00			
<b>Check Number 431273</b>						
1993	204500306968	1	217.99	62266	PREMIER AGENDA'S, INC.	SEE ATTACHED ORDER FOR STUDENT SUPPLIES
Total for check number 431273			217.99			
<b>Check Number 431274</b>						
4613	105	1	150.00	49714	HILLARY HOFFMAN CLARK	OFFICE TRYOUT JUDGE FOR SKY DANCER DRILL TEAM ON 4/19/13
Total for check number 431274			150.00			
<b>Check Number 431275</b>						
1993	CONF REGS	0	2,060.00	58854	INTERNATIONAL SOCIETY FOR	ISTE 2013 CONF REGIS
Total for check number 431275			2,060.00			
<b>Check Number 431276</b>						
1993	28311	1	1,130.00	40350	J BRANDT RECOGNITION, LTD.	1 PKG. (500) 1" DIE STRUCK SOFT ENAMEL "KELLER ISD" LAPEL PINS
1993	28311	2	20.00	40350	J BRANDT RECOGNITION, LTD.	SHIPPING
Total for check number 431276			1,150.00			
<b>Check Number 431277</b>						
1993	A251389	0	280.00	62325	RYAN KNOLL	CHS 5/16/13
Total for check number 431277			280.00			
<b>Check Number 431278</b>						
4613	051513	1	1,100.00	54746	VUTHY KUON	VUTHY KUON AUTHOR VISIT "HUMPTY 2: A SHAOLIN EXPERIENCE" ON 5-15-13
Total for check number 431278			1,100.00			
<b>Check Number 431279</b>						
2403	REFUND	0	16.60	63329	VIRGINIA LEDESMA	JEREMIAH LEDESMA
Total for check number 431279			16.60			
<b>Check Number 431280</b>						
2403	902415	1	44.17	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902279	1	74.27	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902046	1	19.71	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	902252	1	31.20	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902086	1	35.67	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902090	1	21.04	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 431280			226.06			
Check Number 431281						
1993	A251071	0	82.20	56492	MICHAEL MAXSON	CHS SB 4/26/13
Total for check number 431281			82.20			
Check Number 431282						
1993	A251396	0	110.00	00013835	KEITH MEARS	CHS BSBL 4/18/13
Total for check number 431282			110.00			
Check Number 431283						
1993	A223312	0	84.20	48424	MARLEN MEARS	KHS BSBL 4/20/13
Total for check number 431283			84.20			
Check Number 431284						
1993	MILEAGE	0	31.64	63323	RHONDA LYNNE MULLER	4/26/13-5/13/13
Total for check number 431284			31.64			
Check Number 431285						
2403	REFUND 5/15	0	78.50	63330	JENNIFER MYERS	LUNCH ACCT BRYSON
Total for check number 431285			78.50			
Check Number 431286						
1993	REG 6/24-27	0	235.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	C HARDEE 6/24-27
Total for check number 431286			235.00			
Check Number 431287						
1993	A251072	0	82.20	40096	HOUSTON OATES	
Total for check number 431287			82.20			
Check Number 431288						
1993	2013041804	0	833.38	60932	ODESSA CHAMBER OF COMMERCE	4/5KHS & 4/9CHS SCCR
Total for check number 431288			833.38			
Check Number 431289						
4613	042913	1	790.00	59933	KABOOKABEAR, LLC	BOYS BASKETBALL BANQUET ON 4/29/13 AT THE ROCK GYM AT KISD ADMIN. BUILDING
4613	051013	1	869.00	59933	KABOOKABEAR, LLC	BANQUET FEES FOR TENNIS HELD AT TCHS CAFE ON 5/10/13
Total for check number 431289			1,659.00			
Check Number 431290						
1993	A235288	0	280.00	62333	ANDREW SCOTT OWEN	SRO FRHS 5/16/13
Total for check number 431290			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431291</b>						
1993	A234675	0	105.00	63324	BLAKE SHIMANEK	BOARD MTG SECURITY
Total for check number 431291			105.00			
<b>Check Number 431292</b>						
1993	A252576	0	55.00	56601	JERRY JAMES SILLIVAN	FRHS BSBL 4/20/13
Total for check number 431292			55.00			
<b>Check Number 431293</b>						
1993	MBRSHP 13-14	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	HENSON, MYERS 2013-14
Total for check number 431293			60.00			
<b>Check Number 431294</b>						
1953	REG 6/17-20	0	425.00	59449	TCU ADVANCED PLACEMENT	ADELE SWAN 6/17-20
1953	REG 6/17-20	0	425.00	59449	TCU ADVANCED PLACEMENT	T DEVEREAUX 6/17-6/20
Total for check number 431294			850.00			
<b>Check Number 431295</b>						
1993	MBRSHP 13-14	0	50.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	STACY HENSON 2013-14
Total for check number 431295			50.00			
<b>Check Number 431296</b>						
1993	MBRSHP 13-14	0	0.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	ZACK MYERS 2013-14
Total for check number 431296			0.00			
<b>Check Number 431297</b>						
1993	REG 7/28-31	0	520.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBSHPS FOR 12
1993	REG 7/28-31	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	R WIETHORN 2013-14
1993	REG 7/28-31	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	R WIETHORN 6/28-31
1993	REG 7/28-31	0	520.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG 7/28-31 FOR 12
Total for check number 431297			1,120.00			
<b>Check Number 431298</b>						
1993	16568	1	295.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FEE FOR TEXAS SCHOOL-BASED LAW ENFORCEMENT CONFERENCE FOR: KEVIN KINLEY
1993	16570	2	295.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FEE FOR TEXAS SCHOOL-BASED LAW ENFORCEMENT CONFERENCE FOR: KYLE CAMPBELL
1993	16571	3	295.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FEE FOR TEXAS SCHOOL-BASED LAW ENFORCEMENT CONFERENCE FOR: DANNY MITCHELL
1993	16569	4	295.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FEE FOR TEXAS SCHOOL-BASED LAW ENFORCEMENT CONFERENCE FOR: DONNA WALSH
Total for check number 431298			1,180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431299</b>						
4613	12641	1	160.80	41465	WILLIAM KISSEL	ROYAL BLUE T-SHIRTS
4613	12641	2	4.80	41465	WILLIAM KISSEL	EXTRA CHARGE FOR XXL SIZE
4613	12641	3	12.48	41465	WILLIAM KISSEL	SCREEN SETUP
<b>Total for check number 431299</b>			178.08			
<b>Check Number 431300</b>						
1993	ENTRY 11/23	0	150.00	51605	WESTERN HILLS HIGH SCHOOL	FRHS B/BB NOV 23-24
<b>Total for check number 431300</b>			150.00			
<b>Check Number 431301</b>						
1993	A249012	0	280.00	62328	WILLIAM C. WHITE	SRO TCHS 5/16/13
<b>Total for check number 431301</b>			280.00			
<b>Check Number V7511</b>						
1993	1754138	1	-0.47	00009229	DICK BLICK CO	10209-1019 BLICK DRAWING PAPER WHT 18X24 50LB REAM
1993	1686705	1	56.03	00009229	DICK BLICK CO	10209-1019 BLICK DRAWING PAPER WHT 18X24 50LB REAM
1993	1686705	2	115.39	00009229	DICK BLICK CO	05890-0729 SOFT GRIP 72PC ASSRT CLSPK
1993	1754138	2	-0.95	00009229	DICK BLICK CO	05890-0729 SOFT GRIP 72PC ASSRT CLSPK
1993	1686705	3	172.62	00009229	DICK BLICK CO	20421-1019 KIMBERLY PENCILS GRAPHITE DRAWING KIT
1993	1754138	3	-1.42	00009229	DICK BLICK CO	20421-1019 KIMBERLY PENCILS GRAPHITE DRAWING KIT
1993	1754138	4	-0.49	00009229	DICK BLICK CO	21002-1000 ALVIN VINYL ERASER WHT EA
1993	1686705	4	59.49	00009229	DICK BLICK CO	21002-1000 ALVIN VINYL ERASER WHT EA
1993	1686705	5	169.69	00009229	DICK BLICK CO	33217-3718 SUPER SCULPEY PEACH BLUSH 8LB
1993	1754138	5	-1.39	00009229	DICK BLICK CO	33217-3718 SUPER SCULPEY PEACH BLUSH 8LB
1993	1754138	6	-0.14	00009229	DICK BLICK CO	30327-1018 WIRE CLAY CUTTER 18IN
1993	1686705	6	17.54	00009229	DICK BLICK CO	30327-1018 WIRE CLAY CUTTER 18IN
1993	1754138	7	-0.24	00009229	DICK BLICK CO	30304-1069 BOXWD CLAY TOOL SETS SET 10 6IN
1993	1686705	7	29.00	00009229	DICK BLICK CO	30304-1069 BOXWD CLAY TOOL SETS SET 10 6IN
1993	1686705	8	20.60	00009229	DICK BLICK CO	00709-2006 CHRMCRYL STDNT ACRYLC BLK 16OZ
1993	1754138	8	-0.17	00009229	DICK BLICK CO	00709-2006 CHRMCRYL STDNT ACRYLC BLK 16OZ
1993	1754138	9	-0.17	00009229	DICK BLICK CO	00709-8046 CHRMCRYL STDNT ACRYLC BT SIENNA 16OZ
1993	1686705	9	20.60	00009229	DICK BLICK CO	00709-8046 CHRMCRYL STDNT ACRYLC BT SIENNA 16OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1754138	10	-0.17	00009229	DICK BLICK CO	00709-8056 CHRMCRYL STDNT ARYLC BT UMBER 16 OZ
1993	1686705	10	20.60	00009229	DICK BLICK CO	00709-8056 CHRMCRYL STDNT ARYLC BT UMBER 16 OZ
1993	1686705	11	20.60	00009229	DICK BLICK CO	00709-5186 CHRMCRYL STDNT ACRYLC CBLT BLU 16 OZ
1993	1754138	11	-0.17	00009229	DICK BLICK CO	00709-5186 CHRMCRYL STDNT ACRYLC CBLT BLU 16 OZ
1993	1754138	12	-0.11	00009229	DICK BLICK CO	00709-5626 CHRMCRYL STDNT ACRYLC COOL BLU 16 OZ
1993	1686705	12	13.73	00009229	DICK BLICK CO	00709-5626 CHRMCRYL STDNT ACRYLC COOL BLU 16 OZ
1993	1754138	13	-0.11	00009229	DICK BLICK CO	00709-7046 CHRMCRYL STDNT ACRYLC GRN DP 16 OZ
1993	1686705	13	13.73	00009229	DICK BLICK CO	00709-7046 CHRMCRYL STDNT ACRYLC GRN DP 16 OZ
1993	1754138	14	-0.11	00009229	DICK BLICK CO	00709-7016 CHRMCRYL STDNT ACRYLC LT GRN 16 OZ
1993	1686705	14	13.73	00009229	DICK BLICK CO	00709-7016 CHRMCRYL STDNT ACRYLC LT GRN 16 OZ
1993	1686705	15	13.73	00009229	DICK BLICK CO	00709-8066 CHRMCRYL STDNT ACRYLC RAW SIENNA PINT
1993	1754138	15	-0.11	00009229	DICK BLICK CO	00709-8066 CHRMCRYL STDNT ACRYLC RAW SIENNA PINT
1993	1754138	16	-0.11	00009229	DICK BLICK CO	00709-3126 CHRMCRYL STDNT ACRYLC RED OXID 16 OZ
1993	1686705	16	13.73	00009229	DICK BLICK CO	00709-3126 CHRMCRYL STDNT ACRYLC RED OXID 16 OZ
1993	1754138	17	-0.11	00009229	DICK BLICK CO	00709-6506 CHRMCRYL STDNT ACRYLC VLT PINT
1993	1686705	17	13.73	00009229	DICK BLICK CO	00709-6506 CHRMCRYL STDNT ACRYLC VLT PINT
1993	1754138	18	-0.11	00009229	DICK BLICK CO	00709-3726 CHRMCRYL STDNT ACRYLC WM RED 16 OZ
1993	1686705	18	13.73	00009229	DICK BLICK CO	00709-3726 CHRMCRYL STDNT ACRYLC WM RED 16 OZ
1993	1754138	19	-0.17	00009229	DICK BLICK CO	00709-4426 CHRMCRYL STDNT ACRYLC WM YLW 16 OZ
1993	1686705	19	20.60	00009229	DICK BLICK CO	00709-4426 CHRMCRYL STDNT ACRYLC WM YLW 16 OZ
1993	1754138	20	-0.28	00009229	DICK BLICK CO	00709-1016 CHRMCRYL STDNT ACRYLC WHT 16 OZ
1993	1686705	20	34.33	00009229	DICK BLICK CO	00709-1016 CHRMCRYL STDNT ACRYLC WHT 16 OZ

Total for check number V7511

846.20

Check Number V7512

1993	11910	1	55.25	00001838	BOBBY EVANS SPORTING GOODS INC	SAUCER CONES FOR STUDENT WORKOUTS
1993	11910	2	2.75	00001838	BOBBY EVANS SPORTING GOODS INC	CARRIER FOR SAUCER CONES FOR STUDENT PRACTICES
1993	11910	3	259.80	00001838	BOBBY EVANS SPORTING GOODS INC	WILSON GST FOOTBALLS FOR STUDENTS PRACTICES AND GAMES
1993	11910	4	14.85	00001838	BOBBY EVANS SPORTING GOODS INC	FOX 40 WHISTLES FOR STUDENT PRACTICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11910	99	10.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7512</b>			342.65			
<b>Check Number V7513</b>						
1953	EI46154289	1	3,166.20	44558	COLLEGE BOARD PUBLICATIONS	THE OFFICIAL SAT STUDY GUIDE - 2ND EDITION - ITEM # 008525
1953	EI46154289	2	316.62	44558	COLLEGE BOARD PUBLICATIONS	SHIPPING
<b>Total for check number V7513</b>			3,482.82			
<b>Check Number V7514</b>						
2403	92865145	1	83.57	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92860738	1	633.72	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92860734	1	227.32	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92865147	1	57.08	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92865148	1	212.77	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7514</b>			1,214.46			
<b>Check Number V7515</b>						
1993	1115021	1	16.25	00017083	JONES SCHOOL SUPPLY COMP, INC	LASER PRINTER COMPATIBLE BORDER PAPER NO. BNT06 - BOOKS
1993	1115021	2	7.50	00017083	JONES SCHOOL SUPPLY COMP, INC	EMBOSSSED FOIL SEALS NO. 803Y13 - 2013
<b>Total for check number V7515</b>			23.75			
<b>Check Number V7516</b>						
2113	3564120513	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LL490X NMBR SEQUNCING PUZZLES
2113	3564120513	6	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	#FF668 EARLY MATH ACTIVITY JARS
2113	3564120513	7	99.72	00002233	LAKESHORE EQUIPMENT COMPANY	##JJ779 BUTTON SORTING CENTER
2113	3564120513	8	75.96	00002233	LAKESHORE EQUIPMENT COMPANY	#DD764 COUNT AND LINK
2113	3564120513	9	66.48	00002233	LAKESHORE EQUIPMENT COMPANY	#LL208 ADD A FROG MATH KID
2113	3564120513	10	71.22	00002233	LAKESHORE EQUIPMENT COMPANY	GG161 STRAWBERRIES BASKETS
2113	3564120513	11	56.97	00002233	LAKESHORE EQUIPMENT COMPANY	#FF933 FARM SORTING CENTER
2113	3564120513	12	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	#TT958 SMPL ADDITION INSNT LRNG CNTR
2113	3564120513	13	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	#RA804 GEOMETRIC FOAM SHAPES- 45 PCS
<b>Total for check number V7516</b>			636.27			
<b>Check Number V7517</b>						
1993	MBRSH 13-14	0	110.00	00007632	TASBO	ANITA CRABILL 2013-14
<b>Total for check number V7517</b>			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7518</b>						
2113	221075	1	24.76	48273	GL GROUP, INC.	9781435832091-Q CREATING A BUDGET
2113	221075	2	20.96	48273	GL GROUP, INC.	9780439472265-Q THE STORY OF RUBY BRIDGES
2113	221075	3	20.84	48273	GL GROUP, INC.	9780822519805-Q WHERE IS MY STATE?
2113	221075	4	23.84	48273	GL GROUP, INC.	9780736896450-Q JONAS SALK AND THE POLIO VACCINE
2113	221075	5	20.84	48273	GL GROUP, INC.	9780823422074-Q WORKING WITH FRACTIONS
2113	221075	6	23.84	48273	GL GROUP, INC.	9781559718424-Q PLANETS, MOONS, AND STARS (TAKE-ALONG GUIDE)
2113	221075	7	20.96	48273	GL GROUP, INC.	9780064430975-Q HONEY, I LOVE AND OTHER POEMS
2113	221075	8	14.96	48273	GL GROUP, INC.	9780590438803-Q AESOP'S FABLES
2113	221075	9	20.96	48273	GL GROUP, INC.	9780689851728-Q THE FLAG OF CHILDHOOD: POEMS FROM THE MIDDLE EAST
2113	221075	10	20.96	48273	GL GROUP, INC.	9780764147944-Q THE US CONSTITUTION AND YOU
2113	221075	11	24.44	48273	GL GROUP, INC.	9781433901225-Q MEMBER OF CONGRESS
2113	221075	12	20.96	48273	GL GROUP, INC.	9780375870286-Q LUNCH LADY AND THE MUTANT MATHLETES
2113	221075	13	20.96	48273	GL GROUP, INC.	9780140558906-Q LUNCH MONEY AND OTHER POEMS ABOUT SCHOOL
2113	221075	14	20.84	48273	GL GROUP, INC.	9780756514716-Q VOTING AND ELECTIONS
<b>Total for check number V7518</b>			<b>300.12</b>			

Check Date 5/22/2013

<b>Check Number 431302</b>						
1993	4936	1	945.00	62253	ALLIANCE GLASS AND MIRROR, LTD	FURNISH & INSTALL REFLECTIVE FILM FOR FRONT DOORS & BACK AS PROPOSED

Total for check number 431302 945.00

<b>Check Number 431303</b>						
4613	1314	1	20.22	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TSHIRTS FOR STUDENTS TO WEAR IN THE 4TH GRADE PLAY DAY. STUDENTS WILL BE KEEPING THE SHIRTS, SO TAX IS INCLUDED ON THE QUOTE/SUSIE WING QUOTE# 1314 PC54Y ORANGE YS
4613	1314	2	128.06	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y ORANGE YM
4613	1314	3	397.66	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y ORANGE YL
4613	1314	4	26.96	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 ORANGE AS
4613	1314	5	20.22	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 ORANGE AM
4613	1314	6	6.74	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 ORANGE AL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1314	7	6.74	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y ORANGE YXL
4613	1314	8	50.04	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LOCAL SALES TAX
Total for check number 431303			656.64			
Check Number 431304						
1993	4239918463	1	36.00	00005868	APPLE COMPUTER INC	MD963LL/A IPAD MINI SMART COVER - DARK GRAY
1993	4239916058	1	1,104.00	00005868	APPLE COMPUTER INC	HB717LL/A BRETTFORD POWERSYNC TRAY FOR IPAD WITH RETINA DISPLAY (LIGHTNING)
1993	4238058758	1	9,160.00	00005868	APPLE COMPUTER INC	PART NUMBER: PH446LL/A IPAD 2 16GB WITH WI-FI - BLACK 10-PACK WITH APPLE CARE+ PROTECTION PLAN PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4239843475	2	63.00	00005868	APPLE COMPUTER INC	MC184LL/B APPLE WIRELESS KEYBOARD - US
Total for check number 431304			10,363.00			
Check Number 431305						
1993	4708078506	1	-5,000.00	61736	APPLE COMPUTER INC	ITEM #MC75866/A VOLUME VOUCHER APPLE QUOTE #2200524751
1993	4232492081	1	16,600.00	61736	APPLE COMPUTER INC	ITEM #MC75866/A VOLUME VOUCHER APPLE QUOTE #2200524751
1993	4707473518	1	-10,000.00	61736	APPLE COMPUTER INC	ITEM #MC75866/A VOLUME VOUCHER APPLE QUOTE #2200524751
1993	4707473517	1	-500.00	61736	APPLE COMPUTER INC	ITEM #MC75866/A VOLUME VOUCHER APPLE QUOTE #2200524751
1993	4707473516	1	-1,000.00	61736	APPLE COMPUTER INC	ITEM #MC75866/A VOLUME VOUCHER APPLE QUOTE #2200524751
Total for check number 431305			100.00			
Check Number 431306						
4613	REFUND	0	100.00	63319	JAY ARNOLD	CHEER CAMP
Total for check number 431306			100.00			
Check Number 431307						
4613	MAY 2013	1	100.00	62503	PAULA BROWN	FLUTE MASTER CLASSES FOR SPRING SEMESTER \$50.00 PER DAY FOR 10 DAYS TO HELP PREPARE STUDENTS IN THE BAND DEPT AT FHMS FOR COMPETITION
Total for check number 431307			100.00			
Check Number 431311						
8653	9379 MAY 13	1	513.05	61100	CITIBANK, N.A	3 ROOMS X 2 NIGHTS X \$78 X 9% CITY TAXES (1) NIGHT DEPOSIT AS REQUIRED BY HOTEL ON 04/01/13
8653	9379 MAY 13	1	1,087.20	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING TASC ANNUAL CONFERENCE IN AUSTIN, TX. APR 7-9, 2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	9379 MAY 13	1	1,892.16	61100	CITIBANK, N.A	LODGING FOR 20 KISD STUDENTS FROM KHS, FRHS, CHS, & TCHS), 2 EE'S, AND 2 NON-EE'S (CHAPERONE & BUS DRIVER) GERMAN CLUB FIELD TRIP TO FREDERICKBURG TX 4/8-9
8653	9379 MAY 13	1	1,405.28	61100	CITIBANK, N.A	AIRFARE FOR NATIONAL BETA CONFERENCE IN MOBILE, AL FOR KARI LAMINACK & TIFFANY DOUGHERTY - SPONSORS AND EMILIA YANAGI - STUDENT AND CELESTE YANAGI - PARENT
8653	9379 MAY 13	1	1,527.00	61100	CITIBANK, N.A	6 HOTEL RMS / 2 NIGHTS FOR STUDENT COUNCIL CONF IN ARLINGTON TEXAS 4/7-9
4613	9379 MAY 13	1	332.00	61100	CITIBANK, N.A	HOTEL FOR FHMS SCIENCE TEACHERS NATL SCIENCE TEACHERS ASSOC CONF. APRIL 11-14, 2013/ SAN ANTONIO, TEXAS
4613	9379 MAY 13	1	12,669.25	61100	CITIBANK, N.A	AIRFARE FOR CHS SHOWCHOIR TO ATTEND FAME NATIONAL COMPETITION CHICAGO, IL / APRIL 26 - 28, 2013 53 STUDENTS/ 3 CHS EMPLOYEES
4613	9379 MAY 13	1	1,363.59	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING ILPC CONFERENCE APR 27-28, 2013 IN AUSTIN, TX FOR CHS PUBLICATION STUDENTS
4613	9379 MAY 13	1	387.02	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 NIGHTS IN PORTLAND OR FOR DOUG SPORRER ATTENDING COACHING CLINIC 4/19 - 4/21
1993	9379 MAY 13	1	545.72	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR FRHS GIRLS TRACK AT REGIONALS 4/25-4/27
1993	9379 MAY 13	1	1,283.94	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR FRHS GOLF AT REGIONALS 4/15-18
1993	9379 MAY 13	1	570.57	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR FRHS TENNIS AT REGIONAL 4/14 - 4/16
1993	9379 MAY 13	1	760.72	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK KHS TENNIS AT REGIONAL CHAMPIONSHIP 4/14 - 4/16
1993	9379 MAY 13	1	1,726.56	61100	CITIBANK, N.A	4 RMS FOR 16 CHS STUDENT HOSA STATE COMP APR 10-14 GALVESTON \$99 X 9% CITY = \$107.91 PER NIGHT X 4 NIGHTS = \$431.64 PER ROOM
1993	9379 MAY 13	1	1,711.32	61100	CITIBANK, N.A	HOTEL ROOMS IN MIDLAND FOR CHS SOCCER TEAM @ REGIONAL PLAYOFFS 4/8-4/9
1993	9379 MAY 13	1	1,207.64	61100	CITIBANK, N.A	LODGING FOR 3 KHS EMPLOYEES, 18 KHS THEATRE STUDENTS, & 1 CHARTER BUS DRIVER, GOING TO REGION ONE-ACT PLAY COMPETITION TX TECH UNIV IN LUBBOCK, TX 4/16-4/18/13
1993	9379 MAY 13	1	2,476.17	61100	CITIBANK, N.A	LODGING FOR 5 KHS BPA STUDENTS & 1 KHS EMPLOYEE / BPA SPONSOR: MELANIE RODGES, BPA NATIONAL COMPETITION & CONFERENCE ORLANDO, FL 5/8-5/11/13.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 MAY 13	1	322.24	61100	CITIBANK, N.A	MARK YOUNGS ATTENDING TASBO LEADERSHIP ACADEMY HORSESHOE BAY, TX APRIL 21-23
1993	9379 MAY 13	1	75.74	61100	CITIBANK, N.A	PARKING FOR TASBO CONFERENCE IN SAN ANTONIO TEXAS FEB 17-19
1993	9379 MAY 13	1	13.47	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR TONYA HUTCHINS HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	9379 MAY 13	1	463.01	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID, MARRIOTT HORSESHOE BAY RESORT, APRIL 4-7, 2013, TASMUS CONFERENCE, CONF. #90660581, TO INCLUDE PARKING IF NEEDED.
1993	9379 MAY 13	1	699.96	61100	CITIBANK, N.A	RM#1 - KHS - BAND MARK MCGAHEY SINGLE OCCUPANCY @ HYATT REGENCY
1993	9379 MAY 13	1	122.14	61100	CITIBANK, N.A	ROOM FOR CHARLES CARROLL TO ATTEND SUPES ACADEMY APR 19, 2013 - SPRINGHILL SUITES DOWNTOWN, 1907 N LAMAR ST, DALLAS 214-999-0500, FAX 214-999-0501
1993	9379 MAY 13	1	447.00	61100	CITIBANK, N.A	ROOM RESERVATION FOR PAM BARKSDALE
1993	9379 MAY 13	1	2,974.60	61100	CITIBANK, N.A	LODGING FOR 25 KHS STUDENTS, & 5 KHS EMPLOYEES TO ATTEND THE UIL ACADEMIC TEAM REGIONALS IN LUBBOCK, TX 4/18-4/20/13
1993	9379 MAY 13	1	271.04	61100	CITIBANK, N.A	HOTEL FOR FOR ADMINISTRATOR, MIGUEL GARZA TRAVELING WITH TCHS TRACK TEAM FOR REGIONALS IN LUBBOCK ON 4/25-27
1993	9379 MAY 13	1	393.43	61100	CITIBANK, N.A	(1) BUS DRIVER ROOM FOR KHS HOSA STATE COMPETITION IN GALVESTON APRIL 10-14, 2013 RELATED TO REQ 13010756
1993	9379 MAY 13	1	246.66	61100	CITIBANK, N.A	1 STUDENT ROOM X 2 NIGHTS X \$113.00 X 9% CITY TAXES
1993	9379 MAY 13	1	863.28	61100	CITIBANK, N.A	2 FRHS STUDENT RMS FOR HOSA STATE COMP 10APR - 14APR IN GALVESTON
1993	9379 MAY 13	1	971.40	61100	CITIBANK, N.A	2 STUDENT RMS AND 4 COACHES RMS FOR DEBBIE BEGLEY TAKING TCHS SPEECH/DEBATE TEAM TO REGIONALS - LUBBOCK TEXAS 4/18-20
1993	9379 MAY 13	1	545.72	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR FRHS BOYS TRACK AT REGIONALS 4/25-4/27
1993	9379 MAY 13	1	517.10	61100	CITIBANK, N.A	AIRFARE FOR CINDY PARSONS TO ATTEND NATIONAL SCHOOL NURSE CONFERENCE IN ORLANDO FLORIDA JUNE 26-30.
1993	9379 MAY 13	1	431.64	61100	CITIBANK, N.A	HOSA STATE HOTEL FOR STUDENTS - 4 GIRLS LA QUINTA \$99 PER NIGHT + 9% CITY TAX = \$107.91
1993	9379 MAY 13	1	349.89	61100	CITIBANK, N.A	HOTEL FOR ANN ACCAS AND CHS STUDENTS ATTENDING REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK TX APRIL 19-20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 MAY 13	1	219.38	61100	CITIBANK, N.A	DEPOSIT = TO 1 NIGHTS STAY AS REQUIRED BY HOTEL FOR RESERVATION
1993	9379 MAY 13	1	200.48	61100	CITIBANK, N.A	HOTEL FOR ERIC PERSYN COLLEGE BOARD CONF LAS VEGAS NV JULY 17 - 21
1993	9379 MAY 13	1	4,334.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS SOFTBALL TEAM IN MIDLAND FOR AREA PLAYOFFS 5/2-5/4
1993	9379 MAY 13	1	109.64	61100	CITIBANK, N.A	HOTEL FOR JOHANIA NAJERA UTSA JOB FAIR IN SAN ANTONIA APRIL 1ST & 2ND
1993	9379 MAY 13	1	322.24	61100	CITIBANK, N.A	HOTEL FOR LORI TUDOR TASBO LEADERSHIP CONFERENCE HORSESHOE BAY RESORT APR 21 (2) NIGHTS. \$139.00 PER NIGHT PLUS 6% CITY TAX
1993	9379 MAY 13	1	117.72	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, LEGISLATIVE PIPELINE AUSTIN TX APRIL 15, 2013, TO INCLUDE PARKING
1993	9379 MAY 13	1	399.18	61100	CITIBANK, N.A	HOTEL FOR MARY MARTIN AND JOEL AGUILAR TO ATTEND JOB FAIR IN ELPASO ON APRIL 19, 2013
1993	9379 MAY 13	1	108.00	61100	CITIBANK, N.A	HOTEL FOR PAM BARKSDALE - CREST SPRING 2013 CONFERENCE IN AUSTIN, TX. MEETING DATES APRIL 7 & 8, 2013.
1993	9379 MAY 13	1	630.09	61100	CITIBANK, N.A	HOTEL FOR TASBO 2013 CONF FEB. 17-20, 2013 3 NIGHTS IN SAN ANTONIO, TX. DEBORAH CARTWRIGHT FOR
1993	9379 MAY 13	1	892.38	61100	CITIBANK, N.A	HOTEL ROOMS FOR BECKY SPURLOCK & CHS GIRLS GOLF REGIONAL CHAMPIONSHIP IN LUBBOCK 4/13-4/16
1993	9379 MAY 13	1	1,618.65	61100	CITIBANK, N.A	HOTEL ROOMS FOR CHS BOYS SOCCER AREA PLAYOFFS ABILENE 4/4-4/5
1993	9379 MAY 13	1	315.01	61100	CITIBANK, N.A	HOTEL FOR DEANA LOPEZ TO ATTEND KELLER HIGH SCHOOL'S CHAMBER SINGER'S PERFORMANCE AT THE STATE BOARD OF EDUCATION'S GENERAL MEETING ON 4/19/13 IN AUSTIN, TX
1993	9379 MAY 13	1	4,026.93	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS GIRLS SOCCER AREA PLAYOFFS HOLIDAY INN IN ODESSA
2113	9379 MAY 13	1	1,895.96	61100	CITIBANK, N.A	FOR REQUIRED HOTEL DEPOSIT OF (2) NIGHTS EACH ROOM = \$474.01 X (4) RMS = \$1896.04 DUE 3/22/2013 STATE TAX REFUNDED @ CHECK-IN
2113	9379 MAY 13	1	2,179.84	61100	CITIBANK, N.A	HOTEL FOR FHMS SCIENCE TEACHERS NATL SCIENCE TEACHERS ASSOC CONF. APRIL 11-14, 2013/ SAN ANTONIO, TEXAS
8653	9379 MAY 13	2	11.47	61100	CITIBANK, N.A	HOTEL CHARGES 1.90/ROOM/NIGHT MUNICIPAL DISTRICT ASSESSMENT FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9379 MAY 13	2	40.00	61100	CITIBANK, N.A	RECORD LOCATOR FEES
1993	9379 MAY 13	2	699.96	61100	CITIBANK, N.A	RM#2 - TCHS - BAND SONNY MARTINEZ SINGLE OCCUPANCY @ HYATT REGENCY
1993	9379 MAY 13	2	431.64	61100	CITIBANK, N.A	1 HOTEL RM FOR FRHS ADVISORS HOSA STATE COMP 10APR - 14APR GALVESTON
1993	9379 MAY 13	2	246.66	61100	CITIBANK, N.A	1 KISD EMPLOYEE ROOM X 2 NIGHTS X \$113.00 X 9% CITY TAXES
1993	9379 MAY 13	2	1,294.92	61100	CITIBANK, N.A	3 CHS EMPLOYEE RMS HOSA STATE COMP APR 10-14 GALVESTON \$99 X 9% CITY = \$107.91 PER NIGHT X 4 NIGHTS = \$431.64 PER ROOM
1993	9379 MAY 13	2	9.72	61100	CITIBANK, N.A	AUSTIN CITY TAX - 9%
1993	9379 MAY 13	2	49.17	61100	CITIBANK, N.A	CITY TAX FOR HOUSTON - 11%
1993	9379 MAY 13	2	431.64	61100	CITIBANK, N.A	HOSA STATE HOTEL FOR ADVISOR LA QUINTA \$99 PER NIGHT + 9% CITY TAX = \$107.91
1993	9379 MAY 13	2	312.73	61100	CITIBANK, N.A	HOTEL ROOM FOR FAITH MORBITZER FOR TASBO CONFERENCE IN SAN ANTONIO TEXAS FEB 17-19
1993	9379 MAY 13	2	81.63	61100	CITIBANK, N.A	PARKING
1993	9379 MAY 13	2	13.44	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR RUSSELL FUQUA HOUSTON HOBBY JW MARRIOTT HOUSTON
2113	9379 MAY 13	2	801.88	61100	CITIBANK, N.A	FOR REMAINING HOTEL BALANCE AFTER REQUIRED DEPOSIT PAID FOR (8) TEACHERS ATTENDING IRAC CONF. IN SAN ANTONIO APRIL 18-22, 2013
1993	9379 MAY 13	3	13.44	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR JUSTIN LEICHLITER HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	9379 MAY 13	3	699.96	61100	CITIBANK, N.A	RM#3 CHS - BAND KEVIN MCNULTY KAI RUDNICK DOUBLE OCCUPANCY @ HYATT REGENCY
1993	9379 MAY 13	4	13.44	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR SANDRA FANT HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	9379 MAY 13	5	13.44	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR GREG GOPFFARTH HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	9379 MAY 13	5	837.28	61100	CITIBANK, N.A	RM#5 CHS - CHOIR LEIGH ANN MCCLURE/JEN RANDALL DOUBLE OCCUPANCY @ THE GRAND HYATT
1993	9379 MAY 13	6	699.96	61100	CITIBANK, N.A	RM#6 KHS - CHOIR CHI CHI KING/ CARLA EPPERSON DOUBLE OCCUPANCY @ HYATT REGENCY
1993	9379 MAY 13	6	13.44	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR CAMREN ROBINSON HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	9379 MAY 13	7	13.44	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR QUENTIN DONELLAN HOUSTON HOBBY JW MARRIOTT HOUSTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 MAY 13	7	699.96	61100	CITIBANK, N.A	RM#7 FRHS - CHOIR JOSH POWELL SINGLE OCCUPANCY @ HYATT REGENCY
1993	9379 MAY 13	8	13.44	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR KEITH KILLEBREW HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	9379 MAY 13	8	699.96	61100	CITIBANK, N.A	RM#8 TCHS - CHOIR AMY FAMBROUGH SINGLE OCCUPANCY @ HYATT REGENCY
1993	9379 MAY 13	9	13.44	61100	CITIBANK, N.A	PLTW CONF 24FEB13 HOTEL FOR WES UPTON HOUSTON HOBBY JW MARRIOTT HOUSTON
1993	9379 MAY 13	9	699.96	61100	CITIBANK, N.A	RM#9 STUDENT FEMALE - BAND ELLEN WIMMER - KHS KATHLEEN HOUSTON - CHS EMILY WALTERS - TCHS SARAI ABREGO - FRHS
1993	9379 MAY 13	12	525.00	61100	CITIBANK, N.A	RM#12 STUDENT FEMALE - CHOIR RACHEL ALDINGER - KHS BLAYKE DRURY - KHS HEATHER POOLE - KHS MARY GRASSO - GALVESTON ISD
1993	9379 MAY 13	13	699.96	61100	CITIBANK, N.A	RM#13 STUDENT MALE - CHOIR ADDISON HARPER - KHS KRIS NOVAK - KHS JOHN POLLACK - KHS DALLAS REHBERG - KHS
1993	9379 MAY 13	14	350.00	61100	CITIBANK, N.A	RM#14 STUDENT FEMALE - CHOIR AMBER DAVIS - TCHS RACHEL DYKES - TCHS MEGAN GRAVES - DENTON ISD NICOLE THOMPSON - DENTON ISD
<b>Total for check number 431311</b>			<b>68,967.99</b>			
<b>Check Number 431312</b>						
1993	7059	1	175.00	62306	CITY OF KELLER	FALSE ALARM FEE FOR ED CENTER INVOICE # 7059
<b>Total for check number 431312</b>			<b>175.00</b>			
<b>Check Number 431313</b>						
1993	13009471	1	125.00	62895	STARR INSTITUTE FOR TRAINING	TITLE: I FEEL BETTER NOW INTERVENTION PROGRAM
1993	13009471	2	32.95	62895	STARR INSTITUTE FOR TRAINING	SHIPPING
<b>Total for check number 431313</b>			<b>157.95</b>			
<b>Check Number 431314</b>						
4613	185	1	60.00	44461	CHRISTINE CLIFFORD	T SHIRT FOR PIONEER CAMP
<b>Total for check number 431314</b>			<b>60.00</b>			
<b>Check Number 431315</b>						
1993	00156620	1	114.75	47167	ENTECH SALES AND SERVICE INC	ACCESS/CAMERA EQUIPMENT REPLACEMENT DISTRICT WIDE
<b>Total for check number 431315</b>			<b>114.75</b>			
<b>Check Number 431316</b>						
1993	D060046	1	362.36	47783	EAN HOLDINGS, LLC	4 DAY CAR RENTAL @ \$89/DAY FOR CHS BOYS & GIRLS TRACK AT REGIONALS IN LUBBOCK PICK UP 4/25 ~ DROP OFF 4/29

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	D060055	1	356.00	47783	EAN HOLDINGS, LLC	4 DAY CAR RENTAL @ \$89/DAY FOR FRHS BOYS TRACK GOING TO LUBBOCK FOR REGIONALS, PICK UP 4/25 ~ DROP OFF 4/29 CONFIRMATION: MOSS
Total for check number 431316			718.36			
Check Number 431317						
1993	28-5307	1	260.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	FCSTAT SUMMER PROF DEV CONF 29JUL-2AUG 2013 SHERATION DALLAS HOTEL REGISTRATION FOR SHARETHA WHEELER
1993	28-4444	2	260.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	FCSTAT SUMMER PROF DEV CONF 29JUL-2AUG 2013 SHERATION DALLAS HOTEL REGISTRATION FOR KIM SMITH
Total for check number 431317			520.00			
Check Number 431318						
4613	A217744	0	227.50	00023057	MICHAEL FEJES	KHS PROM 5/11
Total for check number 431318			227.50			
Check Number 431319						
1993	30272	1	245.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	PAY FOR DR. REID, MARK YOUNGS, DEANA LOPEZ, PENNY BENZ, AMANDA BIGBEE, CHARLIE CARROLL AND JOE GRIFFIN TO ATTEND THE RISING STAR BANQUET ON MAY 20
1993	30270	1	140.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	PAY FOR DAVID HINSON, DAVID HADLEY, JEFF BRADLEY AND TODD TUNNELL FOR THE RISING START BANQUET ON MAY 20
1993	30271	1	140.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	PAY FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE MCCOLLUM AND DINENE RUSLER FOR THE RISING STAR BANQUET, MAY 20
Total for check number 431319			525.00			
Check Number 431320						
1993	3401543	1	182.35	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 250.00* ITEMS NEEDED TO DECORATE THE HMS OFFICE INCLUDE UNDERLAYMENT SHEETS, PAINT, METAL CONNECTOR PLATES, SCREWS, GLUE, AND OTHER LIKE ITEMS.
8653	8144221	1	30.98	54055	HOME DEPOT CREDIT SERVICE	ITEM# 181425, RUSTOLEUM 18 OZ FLAT WHITE PROFESSIONAL STRIPING PAINT (6 PACK)
4613	2970150	1	230.01	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 250.00* MATERIALS FOR SET AND PROP CONSTRUCTION SUCH AS LUNBER, HARDWARE, TAPE, PAINT, PAINTBRUSHES, DROPCLOTHS, AND SIMILAR ITEMS FOR THE HMS ONE ACT PLAY FESTIVAL.
4613	6974586	1	399.50	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER NOT TO EXCEED \$400.00.
1993	4970626	1	421.12	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1970736	1	56.32	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 250.00* ITEMS NEEDED TO DECORATE THE HMS OFFICE INCLUDE UNDERLAYMENT SHEETS, PAINT, METAL CONNECTOR PLATES, SCREWS, GLUE, AND OTHER LIKE ITEMS.
<b>Total for check number 431320</b>			<b>1,320.28</b>			
<b>Check Number 431321</b>						
1993	2970142	1	106.83	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	2970172	1	17.58	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	3970133	1	129.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	3970083	1	72.72	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	2401578	1	-1.34	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	7970427	1	15.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	6970507	1	66.97	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	6970509	1	5.03	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	9143265	1	24.55	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
<b>Total for check number 431321</b>			<b>437.19</b>			
<b>Check Number 431322</b>						
1993	PETTY CASH	1	0.00	59661	AMANDA HORN	PETTY CASH REIMBURSEMENT: KELLER POST OFFICE - RECEIPT 3/25/13
1993	PETTY CASH	2	0.00	59661	AMANDA HORN	PETTY CASH REIMBURSEMENT: KELLER POST OFFICE - RECEIPT 4/10/13
1993	PETTY CASH	3	0.00	59661	AMANDA HORN	PETTY CASH REIMBURSEMENT: KELLER POST OFFICE - RECEIPT 4/12/13
<b>Total for check number 431322</b>			<b>0.00</b>			
<b>Check Number 431323</b>						
1993	REGS 8/5-7	1	150.00	54097	HOSA, TA	TX HOSA LDI STUDENT REGISTRATION FOR FRHS CHAPTER #60179 OFFICER KIMMY VU
1993	REGS 8/5-7	2	30.00	54097	HOSA, TA	TX HOSA LDI PARKING FEES
1993	REGS 8/5-7	3	180.00	54097	HOSA, TA	TX HOSA LDI ADVISOR REGISTRATION FEE FOR FRHS CHAPTER 60179 HAVERY SARABER
<b>Total for check number 431323</b>			<b>360.00</b>			
<b>Check Number 431324</b>						
4613	73922	1	600.00	48139	IMAGE MAKER 4 U, INC.	BOYS TRACK RECORD BOARD SIZE 4' X 5'
4613	73922	99	30.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431324</b>			<b>630.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431325</b>						
8653	76244F 1301	1	66.00	47557	INSTRUMENTALIST PRODUCTS CO.	SOUSA/CONDUCTORS COMBINATION AWARD
8653	76244F 1301	2	57.00	47557	INSTRUMENTALIST PRODUCTS CO.	JAZZ COMBINATION AWARD
8653	76244F 1301	3	98.00	47557	INSTRUMENTALIST PRODUCTS CO.	DIRECTOR/BAND AWARD
8653	76244F 1301	4	46.00	47557	INSTRUMENTALIST PRODUCTS CO.	WOODY HERMAN STUDENT AWARD
8653	76244F 1301	5	46.00	47557	INSTRUMENTALIST PRODUCTS CO.	GILMORE STUDENT AWARD
8653	76244F 1301	99	22.00	47557	INSTRUMENTALIST PRODUCTS CO.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431325</b>			335.00			
<b>Check Number 431326</b>						
1993	171270100440	1	383.88	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	NOT TO EXCEED 384.00 FOR PURCHASE OF ASLA1105 12V 12AH BATTERIES USED ON WATERBOYS
<b>Total for check number 431326</b>			383.88			
<b>Check Number 431327</b>						
4613	052413	1	100.00	54847	J SQUARED ENTERPRISES, LLC	PIZZA FOR STUDENTS
4613	052413	2	22.90	54847	J SQUARED ENTERPRISES, LLC	DRINKS FOR STUDENTS
4613	052413	3	15.00	54847	J SQUARED ENTERPRISES, LLC	DELIVERY AND TIP
<b>Total for check number 431327</b>			137.90			
<b>Check Number 431328</b>						
2403	S100119323.1	1	50.79	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 431328</b>			50.79			
<b>Check Number 431329</b>						
1993	60329	1	570.50	60194	KELLER TROPHY AND AWARDS, LTD	EAGLE MEDALS GOLD WITH MAROON/GOLD RIBBON SEE ATTACHED LIST
1993	048993	1	18.50	60194	KELLER TROPHY AND AWARDS, LTD	PICTURE FRAME FOR IES - APPROX SIZE 13 X 10 1/2
1993	048974	1	49.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
1993	60329	2	76.00	60194	KELLER TROPHY AND AWARDS, LTD	EAGLE AWARD TROPHIES SEE ATTACHED LIST
1993	048974	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
1993	60329	3	64.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 EAGLE HONORS PLAQUES SEE ATTACHED LIST
1993	048974	3	35.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
1993	60329	4	23.95	60194	KELLER TROPHY AND AWARDS, LTD	2013 TEACHER OF THE YEAR DESK PLATE: ASHLEY HANKINS
1993	048974	4	120.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES
1993	60329	5	5.00	60194	KELLER TROPHY AND AWARDS, LTD	FRAME LABEL (3"X1") ASHLEY HANKINS 2013 TEACHER OF THE YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431329			996.95			
Check Number 431331						
1993	269083	1	115.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE COFFEE, FILTERS, CREAM, WATER, SODAS FOR STAFF MEETINGS MARCH, APRIL AND MAY 2013. 70 EMPLOYEES NOT TO EXCEED 250.00
1993	399768	1	134.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	253294	1	11.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING PRODUCTS (FOOD AND PAPER PRODUCTS) FOR LIFE SKILL CLASS
8673	120287	1	86.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$110.00 FOR SOCIAL COMMITTEE ITEMS POPORN, CANDY, JUICE, TOPPINGS END OF YEAR APPRECIATION AND TAX
8673	116011	1	17.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$110.00 FOR SOCIAL COMMITTEE ITEMS POPORN, CANDY, JUICE, TOPPINGS END OF YEAR APPRECIATION AND TAX
8673	117465	1	10.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$110.00 FOR SOCIAL COMMITTEE ITEMS POPORN, CANDY, JUICE, TOPPINGS END OF YEAR APPRECIATION AND TAX
8673	169576	1	42.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR STAFF ACTIVITIES; PLATES, NAPKINS, SNACKS USING SUNSHINE FUND AT FHMS
4613	232193	1	248.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES, COSTUMES, PROPS, STORAGE MATERIALS FOR SPRING MUSIC PRODUCTION, ONE ACT PLAY-MIDSUMMER AT FHMS
4613	292887	1	113.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: FOOD AND DRINK FOR CAST AND CREW FOR THE DRAMA DEPT SPRING PRODUCTION, ONE ACT PLAY-MIDSUMMER AT FHMS
4613	274794	1	225.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POTATOES, CHEESE, SOUR CREAM, BACON BITS, BUTTER, CHIVES, CHILI, COOKIES, CANDY, NUTS, SOUR CREAM, CHERRY, SYRUP, ICE CREAM, AND LIKE ITEMS FOR BAKE POTATOES AND ICE CREAM SUNDAE.
4613	234459	1	184.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS FOR COOKING CLASS
1993	029618	1	9.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. BALLOONS AND OTHER ITEMS NECESSARY FOR THE KMS AWARDS CEREMONY, MAY 13, 2013, FROM 6:00-8:30 P.M.
1993	034074	1	101.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	059857	1	71.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SALAD, DRESSING, AND OTHER CONDIMENTS TO GO WITH SALAD. NOT TO EXCEED 100.00
1993	036743	1	66.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	024913	1	27.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$175 FOR POPSICLES, DONUTS, AND SOFT DRINKS FOR STUDENTS FOR MATH NIGH ON APRIL 29, 2013
1993	025957	1	44.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR EMPLOYEE RECOGNITION AT WILLIS LANE ELEMENTARY AFTER SCHOOL ON THURSDAY, MAY 16, 2013
1993	025329	1	73.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. BALLOONS AND OTHER ITEMS NECESSARY FOR THE KMS AWARDS CEREMONY, MAY 13, 2013, FROM 6:00-8:30 P.M.
1993	131248	1	112.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE COFFEE, FILTERS, CREAM, WATER, SODAS FOR STAFF MEETINGS MARCH, APRIL AND MAY 2013. 70 EMPLOYEES NOT TO EXCEED 250.00
1993	131378	1	78.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE COFFEE, FILTERS, CREAM, WATER, SODAS FOR STAFF MEETINGS MARCH, APRIL AND MAY 2013. 70 EMPLOYEES NOT TO EXCEED 250.00
1993	219312	1	45.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	000000	1	-115.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE COFFEE, FILTERS, CREAM, WATER, SODAS FOR STAFF MEETINGS MARCH, APRIL AND MAY 2013. 70 EMPLOYEES NOT TO EXCEED 250.00
8653	230040	1	198.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR PENNIES FOR PATIENTS WINNING CLASS REWARD & SPRING 2013 STUCO PROJECTS & EVENTS
8653	299354	1	49.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BREAKFAST ITEMS FOR STUDENTS ASSISTING WITH KHS CLASS OF 2013 SENIOR PROM SETUP THE MORNING OF PROM, 5/11/2013
8653	174317	1	201.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND DRINKS (COCA-COLA PRODUCTS ONLY) FOR THE KHS MOCK TRIAL STUDENT BANQUET TO BE HELD 5/17/13
1993	253294	2	0.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR STUDENTS IN LIFE SKILLS CLASS.
1993	024840	2	65.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75 FOR PAPER PRODUCTS FOR FAMILY MATH NIGHT ON APRIL 29, 2013
<b>Total for check number 431331</b>			<b>2,223.20</b>			
<b>Check Number 431332</b>						
4613	130405-1	1	550.00	54746	VUTHY KUON	AUTHOR VISIT 2 - 45 MINUTE PRESENTATIONS ON 4/5/13
<b>Total for check number 431332</b>			<b>550.00</b>			
<b>Check Number 431333</b>						
4613	00010233	1	297.50	51522	LIBRARYSKILLS, INC	SEE ATTACHEMENT FOR BOOK SHELF DIVIDERS
4613	00010233	2	24.81	51522	LIBRARYSKILLS, INC	SHIPPING
<b>Total for check number 431333</b>			<b>322.31</b>			
<b>Check Number 431334</b>						
1993	A251400	0	68.20	63333	SAMUEL T LOYD	BASEBALL 4/20/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431334			68.20			
Check Number 431335						
4613	REFUND	0	26.31	63326	VERONICA MENDOZA	FOUND BOOK
Total for check number 431335			26.31			
Check Number 431336						
8673	ADVANCE 5/23	1	300.00	48846	MICHAEL W KREIS	HAMBURGER, BUNS, ETC, MEAL TO BE SERVED ON 5/23/2013
Total for check number 431336			300.00			
Check Number 431337						
1993	APP 1-20395D	1	3,238.15	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS, DISTRICT WIDE
Total for check number 431337			3,238.15			
Check Number 431338						
1993	A233494	0	45.00	60559	PHILLIP OVERPECK	REF 4/20/13
Total for check number 431338			45.00			
Check Number 431339						
4613	REFUND	0	107.70	63327	CHRISTINA SMITH	TEXTBOOK RETURNED
Total for check number 431339			107.70			
Check Number 431340						
1983	A209985	0	50.00	61761	RUSSELL TODD STRAIGHT	STROKE JUDGE 5/4/13
Total for check number 431340			50.00			
Check Number 431341						
4613	REFUND	0	21.00	63325	AMUTHA TAYLOR	FIELD TRIP
Total for check number 431341			21.00			
Check Number 431342						
4613	41-13	1	144.00	00009562	THE TENNIS SHOP, INC	PENN COACH TENNIS BALLS
4613	41-13	2	59.00	00009562	THE TENNIS SHOP, INC	WILSON T1071 TENNIS BALLS
4613	41-13	3	80.00	00009562	THE TENNIS SHOP, INC	ON COURT OFF COURT MASTER PRO-50 STAND UP
4613	41-13	4	140.00	00009562	THE TENNIS SHOP, INC	WILSON HYBRID TENNIS RACKETS
Total for check number 431342			423.00			
Check Number 431343						
4613	JAN-MAY 2013	1	296.00	61875	KRISTEN THOMPSON	FLUTE MASTER CLASS FOR \$30.00 AN HOUR FOR 20 HALF HOUR SESSIONS (20 CLASSES X \$15 AN HALF HOUR = \$300.00) FOR STUDENTS IN THE BAND DEPARTMENT AT FHMS
Total for check number 431343			296.00			
Check Number 431344						
4613	200	1	1,000.00	61275	ARISTA THUN-SMITH	INSTRUCTOR FOR KHS COLOR GUARD STUDENTS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 431344			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431345</b>						
4613	562125	1	23.00	61474	TREETOP PUBLISHING INC.	ITEM PP14 PRINT AND PASTE
4613	562125	2	333.00	61474	TREETOP PUBLISHING INC.	ITEM 1601 10.5X 8.375 LANDSCAPE
4613	562125	3	4.32	61474	TREETOP PUBLISHING INC.	ITEM GD16 LINE GUIDE
4613	562125	99	36.03	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431345</b>			396.35			
<b>Check Number 431346</b>						
1953	REG 6/17-20	0	450.00	52582	UT ARLINGTON APSI	JEANNE VRIJ 6/17-20
<b>Total for check number 431346</b>			450.00			
<b>Check Number 431347</b>						
1993	4/4-4/29/13	1	193.50	53939	LAURIE WISCHMEYER	CONTRACT SERIVES FOR 504 - HEARING IMPAIRED 504 STUDENTS - LAURIE WISCHMEYER
2243	4/1-4/30/13	1	1,808.55	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 431347</b>			2,002.05			
<b>Check Number V7519</b>						
1993	48838200	1	522.00	00001009	ALERT SERVICES INC	104115 12 EA COMPETITION COTTON 1 1/2" 32/CS
1993	48879800	1	503.19	00001009	ALERT SERVICES INC	POWERPLAY COMPRESSION UNIT ANKLE AND KNEE
1993	48879800	2	127.60	00001009	ALERT SERVICES INC	360235 PUSHBUTTON CRUTCHES 5 1 - 5 9
1993	48879800	3	127.60	00001009	ALERT SERVICES INC	360234 PUSHBUTTON CRUTCHES 5 10 - 6 6
1993	48879800	4	8.40	00001009	ALERT SERVICES INC	4700513 HYDROGEN PEROXIDE 16OZ
1993	48879800	5	55.00	00001009	ALERT SERVICES INC	682019 SHEER STRIP 1X3 100 /BOX
1993	48879800	6	54.00	00001009	ALERT SERVICES INC	135023745 BIG MOUTH QT BOTTLE BULK
<b>Total for check number V7519</b>			1,397.79			
<b>Check Number V7520</b>						
1993	362	1	198.00	54653	BARCELONA SPORTING GOODS, INC.	NIKE VISORS (STUDENT USE)
1993	362	2	106.50	54653	BARCELONA SPORTING GOODS, INC.	NIKE BASEBALL CAP (COACHES, STRONG, M. SHABAY, ORTIZ, AND POEHLER)
1993	362	3	62.00	54653	BARCELONA SPORTING GOODS, INC.	NIKE SHORTS (STRONG, ORTIZ)
1993	362	4	91.00	54653	BARCELONA SPORTING GOODS, INC.	NIKE SHIRT (STRONG, ORTIZ)
1993	362	5	127.80	54653	BARCELONA SPORTING GOODS, INC.	NIKE FLEECE (M. SHABAY, POEHLER, ORTIZ)
1993	362	6	185.00	54653	BARCELONA SPORTING GOODS, INC.	INTENSITY PRACTICE PANTS (STUDENT USE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	362	7	142.00	54653	BARCELONA SPORTING GOODS, INC.	MIZUNO BATTING JERSEY (STRONG, M. SHABAY, ORTIZ, POEHLER)
1993	362	8	38.85	54653	BARCELONA SPORTING GOODS, INC.	PITCHING PLATE (STUDENT USE)
1993	362	9	18.00	54653	BARCELONA SPORTING GOODS, INC.	RED BASE PLUGS (FIELD EQUIPMENT)
1993	362	10	60.00	54653	BARCELONA SPORTING GOODS, INC.	BB FEATHER PLUG (FIELD EQUIPMENT)
1993	362	11	393.75	54653	BARCELONA SPORTING GOODS, INC.	RUSSELL PRACTICE SHIRTS (STUDENT USE)
1993	362	12	395.00	54653	BARCELONA SPORTING GOODS, INC.	PRACTICE SHORTS (STUDENT USE)
1993	362	13	264.00	54653	BARCELONA SPORTING GOODS, INC.	NIKE AIR PEGASUS COACHING SHOE (STRONG, M. SHABAY, ORTIZ, POEHLER)

Total for check number V7520 2,081.90

Check Number V7521

1993	2554743	1	499.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOT TO EXCEED \$500.00 FOR THE PURCHASE OF BOOK COMMITTEE BOOKS AND BOOKS FOR BOOK STUDIES.
1993	2566035	1	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK FOR MARK YOUNGS, "THE SPEED OF TRUST - THE ONE THING THAT CHANGES EVERYTHING," BY STEPHEN COVEY
1993	2567301	1	123.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS TO BE PICKED OUT IN STORE FOR THE LIBRARY
1993	2569294	1	491.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE BY GARY CHAPMAN
1993	2569297	1	564.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 3/6/13 FOR AMY WANGNER 6 NOOK SIMPLE TOUCH + FREE ADAPTERS, LYRA LIGHT & SCREEN COVERS 6 COVERS 27 E-BOOKS

Total for check number V7521 1,699.99

Check Number V7522

1993	813175	1	1,078.68	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS
1993	819029	1	164.16	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS
1993	819818	1	1,072.98	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR LIBRARY & TO SUPPORT CURRICULUM
1993	819029	2	9.61	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING
1993	813175	2	61.25	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING

Total for check number V7522 2,386.68

Check Number V7523

1953	EI46109855	1	1,583.10	44558	COLLEGE BOARD PUBLICATIONS	THE OFFICIAL SAT STUDY GUIDE -2ND EDITION - ITEM # 008525
1953	EI46371198	1	1,583.10	44558	COLLEGE BOARD PUBLICATIONS	THE OFFICIAL SAT STUDY GUIDE - 2ND EDITION - ITEM # 008525
1953	EI46371198	2	158.31	44558	COLLEGE BOARD PUBLICATIONS	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1953	EI46109855	2	158.31	44558	COLLEGE BOARD PUBLICATIONS	SHIPPING
Total for check number V7523			3,482.82			
Check Number V7524						
1993	IUSI304875	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI FEE RENEAL FOR JULIA MARZULLO-RENEAU CERT YEAR FROM 6/24/2013 TO 6/24/2014
Total for check number V7524			150.00			
Check Number V7525						
4613	4969566	1	403.94	00001096	DEMCO, INC.	SEE ATTACHMENT FOR SUPPLIES
Total for check number V7525			403.94			
Check Number V7526						
2403	92860736	1	200.86	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92860737	1	147.60	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92860735	1	191.36	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
Total for check number V7526			539.82			
Check Number V7527						
1993	8633810	1	664.20	00001477	THE PROPHET CORPORATION	BISON MATCH POINT ALUMINUM VOLLEYBALL SYSTEM POST PAD ITEM NO. 86-572
1993	8630999	2	80.95	00001477	THE PROPHET CORPORATION	PORTABLE RECHARGEABLE INFLATOR ITEM # 66-673
Total for check number V7527			745.15			
Check Number V7528						
4613	6195715	1	33.25	48031	HEINEMANN	E02884 STAFF DEVELOPMENT COMP TOOLKIT AUTHOR: HARVEY PL#334 DISC PRICE W/OUT TAX
Total for check number V7528			33.25			
Check Number V7529						
4613	VB13-2	1	450.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	VOLLEYLITE PRACTICE BALLS
Total for check number V7529			450.00			
Check Number V7530						
2113	73669742001	1	864.00	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING DECODABLE READERS PACKAGE SPANISH #978-02-114687-1
2113	73669742001	2	928.80	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING STUDENT EDITION SPANISH #978-0-02-114646-8
2113	73669742001	3	247.68	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING STUDENT ACTIVITY BOOK A SPANISH #978-0-02-114640-6
2113	73669742001	4	247.68	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING STUDENT ACTIVITY BOOK B SPANISH #978-0-02-114641-3
2113	73669742001	5	247.68	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING STUDENT ACTIVITY BOOK C SPANISH #978-0-02-114642-0

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	7375176001	6	2,616.00	00003312	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING TEACHER MATERIALS PACKAGE SPANISH #978-0-02-114686-4
2113	73669742001	7	234.46	00003312	MCGRAW HILL COMPANIES	SHIPPING AND HANDLING
<b>Total for check number V7530</b>			<b>5,386.30</b>			
<b>Check Number V7531</b>						
4613	68924	1	1,799.55	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # BE-103 BLUE MARBLE PLAQUES 52 PER BOX QTY 9 BOXES 199.95 EA
4613	68924	2	399.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 413SP SILVER FLORANTINE AWARDS ROLLS 4" X 100' QTY 2 199.95 EA
4613	68924	3	219.95	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING 10% OF ORDER 219.95
<b>Total for check number V7531</b>			<b>2,419.40</b>			
<b>Check Number V7532</b>						
1993	TUDOR 13-14	0	130.00	00007632	TASBO	LORI TUDOR 2013-14
<b>Total for check number V7532</b>			<b>130.00</b>			
<b>Check Number V7533</b>						
4613	IN8223	1	1,260.00	00024252	TEAMLIN LTD	ULTRAK L10, TIMING SYSTEM
1993	IN8147	1	500.00	00024252	TEAMLIN LTD	SCHUTT FOOTBALL KNEE PADS #13401 FOR CHS FOOTBALL PLAYERS
1993	IN8198	1	18.00	00024252	TEAMLIN LTD	ATH. SPEC. #TNS T-NUTS SHORT FOR FOOTBALL HELMETS
1993	IN6828	1	291.20	00024252	TEAMLIN LTD	TRACK AND CROSS COUNTRY UNIFORM TOP. FOR STUDENT USE ONLY.
1993	IN8150	1	188.92	00024252	TEAMLIN LTD	SCHUTT 7980 DNA HYBRID RECRUIT HELMET WHITE WITH OPEN GREY MASK; 20 LARGE; 10 XL
1993	IN7641	1	340.00	00024252	TEAMLIN LTD	11'6" 120 LB PACER MYSTIC POLE VAULT POLE
1993	IN7734	1	40.00	00024252	TEAMLIN LTD	BLAZER #8LBS BOYS JH SHOT PUT
1993	IN8400	1	840.00	00024252	TEAMLIN LTD	MENS DASH SHORT, NIKE 453187-612 COLOR: CARDINAL SIZES: 20/S, 15/M, 5/L
1993	IN6593	1	350.00	00024252	TEAMLIN LTD	BISON #BA145 18 CUSTOM BALL RACK BLACK
1993	IN8035	1	1,860.00	00024252	TEAMLIN LTD	RAWLINGS #NRG IMPULSE FOOTBALL HELMET EXTRA BRIGHT WHITE
1993	UIN8518	1	2,079.54	00024252	TEAMLIN LTD	SCHUTT 7980 DNA HYBRID RECRUIT HELMET WHITE WITH OPEN GREY MASK; 20 LARGE; 10 XL
1993	IN8198	2	2,875.00	00024252	TEAMLIN LTD	MCDAVID #7413 RIVAL GIRDLE - 85 SMALL, 40 MEDIUM
1993	IN7734	2	80.00	00024252	TEAMLIN LTD	BLAZER #1332 BOYS JH MEET DISCS
1993	IN6593	2	200.00	00024252	TEAMLIN LTD	4 BADEN #BX6E WOMENS BASKETBALLS STOCK
1993	IN8035	2	60.00	00024252	TEAMLIN LTD	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN8147	2	1,170.00	00024252	TEAMLIN LTD	RUSSELL WHITE GAME PANT FILL INS FOR 2013 FOR VARSITY
1993	IN8400	2	960.00	00024252	TEAMLIN LTD	MENS MILLER SINGLET, NIKE 399124-612 COLOR: CARDINAL SIZES: 20/S, 15/M, 5/L
1993	IN8150	2	107.63	00024252	TEAMLIN LTD	SCHUTT 80057 JH SHOULDER PADS 15 LARGE; 15 XL
1993	IN6828	2	274.40	00024252	TEAMLIN LTD	CROSS COUNTRY AND TRACK PROPEL SHORTS. UNIFORM. FOR STUDENT USE ONLY..
1993	UIN8518	2	1,184.54	00024252	TEAMLIN LTD	SCHUTT 80057 JH SHOULDER PADS 15 LARGE; 15 XL
1993	IN8150	3	43.05	00024252	TEAMLIN LTD	SCHUTT 13401 KNEE PADS 90 SMALL/MED; 30 L/XL
1993	IN8400	3	2,800.00	00024252	TEAMLIN LTD	SLOTTED GAME PANTS, RAWL F4535 COLOR: GRAPHITE SIZES: 10/XS, 38/S, 34/M, 10/L, 8/XL
1993	IN8147	3	640.00	00024252	TEAMLIN LTD	ADIDAS CREW SOCK FOR VARSITY FOOTBALL
1993	IN7734	3	96.00	00024252	TEAMLIN LTD	GILL #832 SKY POLE BAG
1993	IN6828	3	22.60	00024252	TEAMLIN LTD	SHIPPING.
1993	IN8198	3	90.00	00024252	TEAMLIN LTD	ATH SPEC. #DB03 DOWN BOX ONLY
1993	IN6593	3	20.00	00024252	TEAMLIN LTD	FREIGHT
1993	UIN8518	3	473.82	00024252	TEAMLIN LTD	SCHUTT 13401 KNEE PADS 90 SMALL/MED; 30 L/XL
1993	IN8198	4	760.00	00024252	TEAMLIN LTD	WILSON #F1310 GST YOUTH FOOTBALL
1993	IN7734	4	204.00	00024252	TEAMLIN LTD	POWER MAX #TA131 7K MED. BALL
1993	IN8150	4	10.77	00024252	TEAMLIN LTD	SAFETY GUARD 5511 MOUTHPIECE 150 GOLD; 150 NAVY
1993	IN8400	4	185.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN8147	4	75.00	00024252	TEAMLIN LTD	FREIGHT
1993	UIN8518	4	118.45	00024252	TEAMLIN LTD	SAFETY GUARD 5511 MOUTHPIECE 150 GOLD; 150 NAVY
1993	IN8198	5	375.00	00024252	TEAMLIN LTD	SCHUTT #800257 VARSITY FLEX SHOULDER PAD 3 LARGE 2 XL
1993	IN8150	5	7.97	00024252	TEAMLIN LTD	ADAMS #510 25 NAVY; 25 WHITE
1993	IN7734	5	198.00	00024252	TEAMLIN LTD	POWER MAX #TA112 6K MED BALL
1993	UIN8518	5	87.74	00024252	TEAMLIN LTD	ADAMS #510 25 NAVY; 25 WHITE
1993	IN8198	6	180.00	00024252	TEAMLIN LTD	SCHUTT #80057 YOUTH SHOULDER PAD ALL PURPOSE 4 LARGE
1993	IN8150	6	28.70	00024252	TEAMLIN LTD	RAWLING EDGE CYB YOUTH FOOTBALL COMPOSITE
1993	UIN8518	6	315.88	00024252	TEAMLIN LTD	RAWLING EDGE CYB YOUTH FOOTBALL COMPOSITE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN8198	7	711.00	00024252	TEAMLINE LTD	SCHUTT #7980 DNA HYBRID RECRUIT HELMET - WHITE WITH GREY FACE MASK
1993	IN8150	7	7.66	00024252	TEAMLINE LTD	ATH SPEC #SCP2 XLARGE SCRIMMAGE CAP
1993	UIN8518	7	84.23	00024252	TEAMLINE LTD	ATH SPEC #SCP2 XLARGE SCRIMMAGE CAP
4613	IN8150	8	14.43	00024252	TEAMLINE LTD	MCDavid #7413 RIVAL 5 PIECE GIRDLE 25 SMALL; 70 MEDIUM; 13 LARGE; 10 XL; 2 XXL
4613	UIN8518	8	158.82	00024252	TEAMLINE LTD	MCDavid #7413 RIVAL 5 PIECE GIRDLE 25 SMALL; 70 MEDIUM; 13 LARGE; 10 XL; 2 XXL
1993	IN8150	8	215.17	00024252	TEAMLINE LTD	MCDavid #7413 RIVAL 5 PIECE GIRDLE 25 SMALL; 70 MEDIUM; 13 LARGE; 10 XL; 2 XXL
1993	IN8198	8	336.00	00024252	TEAMLINE LTD	SCHUTT #7920 4 PT. HIGH HOOK UP CHIN STRAP - 4 DOZEN
1993	UIN8518	8	2,368.21	00024252	TEAMLINE LTD	MCDavid #7413 RIVAL 5 PIECE GIRDLE 25 SMALL; 70 MEDIUM; 13 LARGE; 10 XL; 2 XXL
4613	IN8150	9	14.99	00024252	TEAMLINE LTD	ATH SPEC #LS2 COLLEGIATE DOWN BOX AND CHAIN SET
4613	UIN8518	9	164.96	00024252	TEAMLINE LTD	ATH SPEC #LS2 COLLEGIATE DOWN BOX AND CHAIN SET
1993	IN8198	9	135.00	00024252	TEAMLINE LTD	SAFETY GUARD #MP MOUTH PIECES - MAROON
4613	IN8150	10	3.51	00024252	TEAMLINE LTD	ADAMS FBP-1 END ZONE PYLONS SET
4613	UIN8518	10	38.61	00024252	TEAMLINE LTD	ADAMS FBP-1 END ZONE PYLONS SET
1993	IN8198	10	36.00	00024252	TEAMLINE LTD	DA #3LAG MESH BALL BAGS - BLACK
4613	UIN8518	11	13.16	00024252	TEAMLINE LTD	ATH SPEC KT5 R (2) RIGHT FOOT KICKING TEE KT5L LEFT FOOT KICKING TEE
4613	IN8150	11	1.20	00024252	TEAMLINE LTD	ATH SPEC KT5 R (2) RIGHT FOOT KICKING TEE KT5L LEFT FOOT KICKING TEE
1993	IN8198	11	124.00	00024252	TEAMLINE LTD	MULLER #200719 EMPTY MEDICAL KITS
4613	IN8150	12	0.80	00024252	TEAMLINE LTD	ATH SPEC #PT2 2" EXTRA POINT TEE
4613	UIN8518	12	8.77	00024252	TEAMLINE LTD	ATH SPEC #PT2 2" EXTRA POINT TEE
1993	IN8198	12	435.00	00024252	TEAMLINE LTD	FISHER #10155 VARSIT POP UP DUMMIES 110LBS.
4613	UIN8518	13	35.10	00024252	TEAMLINE LTD	ATH SPEC #TH2 1/12" T HOOKS BAG
4613	IN8150	13	3.19	00024252	TEAMLINE LTD	ATH SPEC #TH2 1/12" T HOOKS BAG
1993	IN8198	13	276.90	00024252	TEAMLINE LTD	SCHUTT #0011 LINEMAN SHOULDER PADS
4613	UIN8518	14	8.77	00024252	TEAMLINE LTD	ATH SPEC #CHS COMBO HEAD SCREWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	IN8150	14	0.80	00024252	TEAMLIN LTD	ATH SPEC #CHS COMBO HEAD SCREWS
4613	UIN8518	15	233.40	00024252	TEAMLIN LTD	FREIGHT
4613	IN8150	15	21.21	00024252	TEAMLIN LTD	FREIGHT
4613	IN8223	99	25.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1993	IN7641	99	85.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1993	IN8198	99	275.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1993	IN7734	99	75.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7533</b>			<b>27,322.10</b>			
<b>Check Date</b>	<b>5/23/2013</b>					
<b>Check Number</b>	<b>431348</b>					
1993	0011120915	1	50.00	56096	ASCD	REGISTRATION FEE FOR DEANA LOPEZ (MEMBER #151236) TO ATTEND 2013 ASCD ANNUAL CONF. ON MARCH 16-17, 2013 IN CHICAGO, IL
1993	0011006530	1	50.00	56096	ASCD	REGISTRATION FEE FOR DEANA LOPEZ (MEMBER #151236) TO ATTEND 2013 ANNUAL CONF. ON MARCH 16-18, 2013 IN CHICAGO, IL
<b>Total for check number 431348</b>			<b>100.00</b>			
<b>Check Number</b>	<b>431349</b>					
8653	18395	1	700.00	62662	ANNETTE CHAVEZ ALVARADO	UV 2 SIDED BANWE WITH WINDSLITS
8653	18395	2	50.00	62662	ANNETTE CHAVEZ ALVARADO	DROP SHIPPING
<b>Total for check number 431349</b>			<b>750.00</b>			
<b>Check Number</b>	<b>431350</b>					
1993	0054569	1	268.50	59611	AUDIO ELECTRONICS **USE V#65904**	REPAIR FOR TWO AUDIOMETERS
<b>Total for check number 431350</b>			<b>268.50</b>			
<b>Check Number</b>	<b>431351</b>					
1993	3576	1	505.00	45676	AXEL RIVERA	TRAVEL TSHIRTS FOR THE FRHS TRACK TEAM TO BE WORN AS PART OF THEIR UNIFORM
<b>Total for check number 431351</b>			<b>505.00</b>			
<b>Check Number</b>	<b>431352</b>					
1993	CG95687	1	538.20	59202	CDW GOVERNMENT LLC	2314763 CRUZER 8G USB 2.0 FLASH DRIVE
<b>Total for check number 431352</b>			<b>538.20</b>			
<b>Check Number</b>	<b>431353</b>					
8653	10210	1	69.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE NUGGET TRAY
8653	10210	2	27.68	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	MED NUGGET TRAY
<b>Total for check number 431353</b>			<b>97.18</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431354</b>						
1993	131313	1	645.60	53040	COOLE SCHOOL, INC	STUDENT PLANNERS
1993	131313	2	9.60	53040	COOLE SCHOOL, INC	IMPRINT TO READ : NORTH RIVERSIDE ELEMENTARY SCHOOL
1993	131313	99	91.20	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431354</b>			746.40			
<b>Check Number 431355</b>						
4103	8244	1	1,760.00	63167	COVER ONE, INC.	COVER ONE REBINDING MACHING FOR REPAIRING OF WORN TEXTBOOKS.
4103	8244	2	176.00	63167	COVER ONE, INC.	SHIPPING
<b>Total for check number 431355</b>			1,936.00			
<b>Check Number 431356</b>						
8653	100021	1	160.00	00024048	DEANAN PRODUCTS, INC.	POPCORN FOR CIRCLE OF FRIENDS FUNDRAISER
8653	100452	1	240.00	00024048	DEANAN PRODUCTS, INC.	POPCORN FOR CIRCLE OF FRIENDS FUNDRAISER
<b>Total for check number 431356</b>			400.00			
<b>Check Number 431357</b>						
1993	13008172-1	1	35.95	63103	ED PUBLISHING & CONSULTING	#154-EDP ESL SUPPLEMENTAL BY VICKIE HESTER, PH.D.
1993	13008172-1	99	4.99	63103	ED PUBLISHING & CONSULTING	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431357</b>			40.94			
<b>Check Number 431358</b>						
1993	4945690	1	16.99	61862	EDUPRESS	PLEASE DO NOT FAX THIS P.O. IT IS BEING PUT IN BECAUSE P.O. # 13009488 WAS PUT IN FOR DEMCO. THE INVOICE CAME BACK EDUPRESS. ITEM # L3W-EP388 QUICK PICK AVCTIVITIES
1993	4945690	2	16.99	61862	EDUPRESS	ITEM # L3W-EP389 QUICK PICK ACTIVITIES FOR RESEARCH LEVEL 2 GRADES 4-6 PLEASE DO NOT FAX THIS ORDER
1993	4945690	3	7.50	61862	EDUPRESS	SHIPPING COSTS FOR THE ITEMS
<b>Total for check number 431358</b>			41.48			
<b>Check Number 431359</b>						
2113	117325	1	224.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR ERICA REYNOLDS TO ATTEND EMPOWERING WRITERS NARRATIVE WORKSHOP AT REGION XI ON MAY 7, 2013
2113	117325	2	224.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR FOR ERICA REYNOLDS TO ATTEND EMPOWERING WRITERS EXPOSITORY WORKSHOP ON MAY 8, 2013 AT REGION XI
2113	117325	3	224.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR MEGAN PAVELKA TO ATTEND EMPOWERING WRITERS NARRATIVE WORKSHOP ON MAY 7, 2013 AT REGION XI

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	117325	4	224.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR MEGAN PAVELKA TO ATTEND EMPOWERING WRITERS EXPOSITORY WORKSHOP ON MAY 8, 2013 AT REGION XI
Total for check number 431359			896.00			
Check Number 431360						
1993	2-274-53645	1	8.62	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING TO RETURN BOX TO VENDOR
Total for check number 431360			8.62			
Check Number 431361						
1993	119480	1	49.75	00003446	SAMUEL FRENCH, INC	SCRIPTS FOR "LEADING LADIES" (LUDWIG) (ACTING EDITION)
1993	124383	1	8.89	00003446	SAMUEL FRENCH, INC	9780573698880 AMISH PROJECT
1993	119480	2	6.00	00003446	SAMUEL FRENCH, INC	SHIPPING
1993	121109	2	134.25	00003446	SAMUEL FRENCH, INC	SCRIPT: BEST CHRISTMAS PAGEANT EVER
1993	124383	2	8.00	00003446	SAMUEL FRENCH, INC	9780822220008 ANNA IN THE TROPICS
1993	122157	2	89.50	00003446	SAMUEL FRENCH, INC	9780573610912 SCRIPTS; JB
1993	121109	3	11.56	00003446	SAMUEL FRENCH, INC	SHIPPING
1993	124383	3	8.00	00003446	SAMUEL FRENCH, INC	9780822223009 AUGUST: OSAGE COUNTY
1993	124383	4	9.95	00003446	SAMUEL FRENCH, INC	9780573690532 BROADWAY BOUND
1993	124383	5	10.00	00003446	SAMUEL FRENCH, INC	9780816635283 CAUCASIAN CHALK CIRCLE
1993	124383	6	8.95	00003446	SAMUEL FRENCH, INC	9780573698415 MOTHER COURAGE & HER CHILDREN
1993	124383	7	8.95	00003446	SAMUEL FRENCH, INC	9780573618505 LES LIAISONS DANGEREUSES
1993	124383	8	8.00	00003446	SAMUEL FRENCH, INC	9780822223177 AT HOME AT THE ZOO
1993	124383	9	14.00	00003446	SAMUEL FRENCH, INC	9780660191683 WAITING FOR GODOT
1993	124383	10	13.00	00003446	SAMUEL FRENCH, INC	9780571224647 HISTORY BOYS
1993	124383	11	9.95	00003446	SAMUEL FRENCH, INC	9780573630231 TOP GIRLS
1993	124383	12	8.95	00003446	SAMUEL FRENCH, INC	9780573616136 SHADOW BOX
1993	124383	13	8.95	00003446	SAMUEL FRENCH, INC	9780573080531 BEGGAR'S OPERA
1993	124383	14	8.00	00003446	SAMUEL FRENCH, INC	97808222203070 DIARY OF ANNE FRANK
1993	124383	15	8.00	00003446	SAMUEL FRENCH, INC	9780822201663 BUS STOP
1993	124383	16	8.00	00003446	SAMUEL FRENCH, INC	9780822208921 PICNIC
1993	124383	17	9.95	00003446	SAMUEL FRENCH, INC	9780573608377 DIVINERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	124383	18	9.95	00003446	SAMUEL FRENCH, INC	9780573640421 GLENGARRY GLEN ROSS
1993	124383	19	9.95	00003446	SAMUEL FRENCH, INC	9780573640247 LIFE IN THE THEATRE
1993	124383	20	8.00	00003446	SAMUEL FRENCH, INC	9780822202035 CHILDREN OF A LESSER GOD
1993	124383	21	6.00	00003446	SAMUEL FRENCH, INC	TEMPPISBNBP172 TARTUFFE
1993	124383	22	8.95	00003446	SAMUEL FRENCH, INC	9780573608742 ELEPHANT MAN
1993	124383	23	9.95	00003446	SAMUEL FRENCH, INC	9780573662447 EURYDICE
1993	124383	24	8.00	00003446	SAMUEL FRENCH, INC	9780822222194 DOUBT
1993	124383	25	9.95	00003446	SAMUEL FRENCH, INC	9780573701504 OUR TOWN
1993	124383	26	8.00	00003446	SAMUEL FRENCH, INC	9780822204503 GLASS MENAGERIE
1993	124383	27	9.95	00003446	SAMUEL FRENCH, INC	9780573619021 GREATER TUNA
1993	124383	28	9.95	00003446	SAMUEL FRENCH, INC	9780573696732 RED, WHITE & TUNA
1993	124383	29	9.95	00003446	SAMUEL FRENCH, INC	9780573697364 TUNA DOES VEGAS
1993	124383	30	9.95	00003446	SAMUEL FRENCH, INC	9780573695377 TUNA CHRISTMAS
1993	124383	31	6.50	00003446	SAMUEL FRENCH, INC	9780573693175 EDDIE LEE, EDDIE LEE
1993	124383	32	12.92	00003446	SAMUEL FRENCH, INC	S/H
1993	122157	99	8.75	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 431361 597.32  
Check Number 431362

4613	14262	1	127.50	57884	FRANCES L. REHFELD	ITEM CUSTOM RIBBON FIELD DAY WINNER BLUE HIGH LUSTER FOR STUDENS FOR FIELD DAY ON MAY 10, 2013
4613	14262	99	12.00	57884	FRANCES L. REHFELD	ESTIMATED SHIPPING/HANDLING

Total for check number 431362 139.50  
Check Number 431363

7703	600000699	1	1,020.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
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Total for check number 431363 1,020.00  
Check Number 431364

1993	LUNCH 5/24	1	800.00	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	PURCHASE LASAGNA FOR STAFF RECEOGNTION
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Total for check number 431364 800.00  
Check Number 431365

4613	60365	1	230.00	60194	KELLER TROPHY AND AWARDS, LTD	VETERAN YEARBOOK SHIRT
4613	60380	1	16.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUE FOR CHEERLEADERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	048994	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE FOR IES OFFICE
4613	60365	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	ROOKIE YEARBOOK SHIRT
4613	60380	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVE PLATE FOR CHEER PLAQUE
<b>Total for check number 431365</b>			<b>453.00</b>			
<b>Check Number 431366</b>						
2113	051713	1	462.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29 UNTIL JUNE 6, 2013.
<b>Total for check number 431366</b>			<b>462.00</b>			
<b>Check Number 431367</b>						
1993	13099	1	43.95	54438	LEARNING CENTER USA	ITEM# RAH1 LESSONS ON RECENT US HISTORY PT 1
1993	13099	2	43.95	54438	LEARNING CENTER USA	ITEM# RAH2 LESSONS ON RECENT US HISTORY PT 2
1993	13099	3	43.95	54438	LEARNING CENTER USA	ITEM# RAH3 LESSONS ON RECENT US HISTORY PT 3
1993	13099	4	43.95	54438	LEARNING CENTER USA	ITEM# AG4 LESSONS ON AMERICAN GOVT PT4
1993	13099	5	43.95	54438	LEARNING CENTER USA	ITEM# AG5 LESSONS ON AMERICAN GOVT PT5
1993	13099	6	43.95	54438	LEARNING CENTER USA	ITEM# AG7 LESSONS ON AMERICAN GOVT PT7
1993	13099	7	27.00	54438	LEARNING CENTER USA	SHIPPING
<b>Total for check number 431367</b>			<b>290.70</b>			
<b>Check Number 431368</b>						
4613	18653	1	7.00	49677	LET'S JUMP LLC	TRAVEL FEE
4613	18653	2	21.00	49677	LET'S JUMP LLC	FUEL CHARGE
4613	18653	3	55.00	49677	LET'S JUMP LLC	GENERATOR
4613	18653	4	526.75	49677	LET'S JUMP LLC	20' DUAL LANE ACCELERATOR AND 40' OBSTACLE COURSE
<b>Total for check number 431368</b>			<b>609.75</b>			
<b>Check Number 431369</b>						
1993	24402	1	949.87	00008566	LONE STAR COMMUNICATIONS, INC	CROWN CTS 600 AMPLIFIER
1993	24402	2	108.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR
<b>Total for check number 431369</b>			<b>1,057.87</b>			
<b>Check Number 431370</b>						
1993	060513	1	739.75	58360	CHAVEZ MEXICAN FOODS, INC	WORKING LUNCH ON 6/6/2013
<b>Total for check number 431370</b>			<b>739.75</b>			
<b>Check Number 431371</b>						
1993	20130343	1	16.07	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN GIRL SUBSCRIPTION-6 ISSUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20130343	2	12.60	55938	MAGAZINE SUBSCRIPTIONS PTP	BOYS LIFE MAGAZINE SUBSCRIPTION-12 ISSUES
1993	20130343	3	33.96	55938	MAGAZINE SUBSCRIPTIONS PTP	DIG MAGAZING SUBSCRIPTION- 9 ISSUES
1993	20130343	4	25.46	55938	MAGAZINE SUBSCRIPTIONS PTP	DISNEY CARS MAGAZINE SUBSCRIPTION- 8 ISSUES
1993	20130343	5	25.46	55938	MAGAZINE SUBSCRIPTIONS PTP	DISNEY PRINCESS MAGAZINE SUBSCRIPTION- 8 ISSUES
1993	20130343	6	32.26	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS MAGAZINE SUBSCRIPTION- 12 ISSUES
1993	20130343	7	32.26	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGH FIVE MAGAZINE SUBSCRIPTION-12 ISSUES
1993	20130343	8	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	IGUANA MAGAZINE SUBSCRIPTION- 6 ISSUES
1993	20130343	9	20.27	55938	MAGAZINE SUBSCRIPTIONS PTP	KIDS DISCOVER MAGAZINE SUBSCRIPTION- 12 ISSUES
1993	20130343	10	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC KIDS MAGAZINE SUBSCRIPTION- 10 ISSUES
1993	20130343	11	24.50	55938	MAGAZINE SUBSCRIPTIONS PTP	OWL MAGAZINE SUBSCRIPTION- 10 ISSUES
1993	20130343	12	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK MAGAZINE SUBSCRIPTION- 10 ISSUES
1993	20130343	13	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED KIDS MAGAZINE SUBSCRIPTION- 12 ISSUES
1993	20130343	14	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS MAGAZINE SUBSCRIPTION- 10 ISSUES
1993	20130343	15	57.80	55938	MAGAZINE SUBSCRIPTIONS PTP	LIBRARY SPARKS MAGAZINE SUBSCRIPTION- 9 ISSUES
1993	20130343	16	105.33	55938	MAGAZINE SUBSCRIPTIONS PTP	LEO LEO MAGAZINE SUBSCRIPTION- 11 ISSUES
1993	20130343	17	105.33	55938	MAGAZINE SUBSCRIPTIONS PTP	CARACOLA MAGAZINE SUBSCRIPTION-11 ISSUES
<b>Total for check number 431371</b>			<b>596.71</b>			
<b>Check Number 431372</b>						
1993	37071	1	120.00	63047	CHRISTOPHER AMBROSI	DOOR LOCK MAGNETS FOR CLASSROOMS QTY 50 @ \$5 EACH
4613	37071	1	130.00	63047	CHRISTOPHER AMBROSI	DOOR LOCK MAGNETS FOR CLASSROOMS QTY 50 @ \$5 EACH
4613	37055	1	47.50	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
4613	37055	2	9.50	63047	CHRISTOPHER AMBROSI	FREIGHT
4613	37071	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING AND HANDLING \$7.00
<b>Total for check number 431372</b>			<b>314.00</b>			
<b>Check Number 431373</b>						
1993	MAY 11 2013	1	300.00	52103	LANCE MORSE	JUDGE FOR THE MIDDLE SCHOOL ONE ACT PLAY TO BE HELD AT FRHS ON MAY 11, 2013.
<b>Total for check number 431373</b>			<b>300.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431374</b>						
1993	445	1	580.00	48985	DEBORA REED	9 WK STUDENT AWARD BAGS - BLACK W/PURPLE LOGO
<b>Total for check number 431374</b>			580.00			
<b>Check Number 431375</b>						
4613	1807297	1	425.00	00022578	SWANK MOTION PICTURES, INC.	1 YEAR (12 MONTHS) MOVIE LICENSING FOR HMS
<b>Total for check number 431375</b>			425.00			
<b>Check Number 431376</b>						
1993	309269	1	37.98	61155	NASCO - FORT ATKINSON	Z15995 EASEL RICHESON DULCE (SHIPPING CHARGES APPLY)
1993	314560	1	35.15	61155	NASCO - FORT ATKINSON	Z15995 EASEL RICHESON DULCE (SHIPPING CHARGES APPLY)
1993	314559	1	108.57	61155	NASCO - FORT ATKINSON	Z15995 EASEL RICHESON DULCE (SHIPPING CHARGES APPLY)
1993	338738	1	24.87	61155	NASCO - FORT ATKINSON	Z15995 EASEL RICHESON DULCE (SHIPPING CHARGES APPLY)
1993	325581	1	79.60	61155	NASCO - FORT ATKINSON	9721525 MAT BLUE SLF HEALING 12X18
1993	347756	1	2.67	61155	NASCO - FORT ATKINSON	Z15995 EASEL RICHESON DULCE (SHIPPING CHARGES APPLY)
1993	331269	1	37.60	61155	NASCO - FORT ATKINSON	9716649 PRO NEEDLE TOOL 6 1/8"
4803	333386	1	125.40	61155	NASCO - FORT ATKINSON	9703254 PENCILS PRISMACOLOR ST/48
2113	344574	1	37.49	61155	NASCO - FORT ATKINSON	SPINNER COLLECTION ST OF 8 #TR23176
1993	314560	2	22.29	61155	NASCO - FORT ATKINSON	9717020 EASEL RICHESON MANTOYA
1993	314559	2	68.90	61155	NASCO - FORT ATKINSON	9717020 EASEL RICHESON MANTOYA
1993	309269	2	24.11	61155	NASCO - FORT ATKINSON	9717020 EASEL RICHESON MANTOYA
1993	338738	2	15.77	61155	NASCO - FORT ATKINSON	9717020 EASEL RICHESON MANTOYA
1993	325581	2	150.00	61155	NASCO - FORT ATKINSON	9723889 GLAZE STONE-TEX PT SET/6
1993	347756	2	1.69	61155	NASCO - FORT ATKINSON	9717020 EASEL RICHESON MANTOYA
1993	331269	2	213.00	61155	NASCO - FORT ATKINSON	9716369 WIRE ALUMINUM 1/16" 350'
4803	333386	2	10.80	61155	NASCO - FORT ATKINSON	9730746 PREMIER PENCIL SHARPENER
2113	344574	2	77.05	61155	NASCO - FORT ATKINSON	SPINNERS COLOR ST20 #TB20219
1993	314560	3	2.09	61155	NASCO - FORT ATKINSON	9700480 PAINT LIQ ACRA RED 2 OZ
1993	309269	3	2.27	61155	NASCO - FORT ATKINSON	9700480 PAINT LIQ ACRA RED 2 OZ
1993	314559	3	6.48	61155	NASCO - FORT ATKINSON	9700480 PAINT LIQ ACRA RED 2 OZ
1993	338738	3	1.48	61155	NASCO - FORT ATKINSON	9700480 PAINT LIQ ACRA RED 2 OZ



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	347756	3	0.16	61155	NASCO - FORT ATKINSON	9700480 PAINT LIQ ACRA RED 2 OZ
1993	333386	3	24.72	61155	NASCO - FORT ATKINSON	9705641 SHARPENER CHUBBY PENCIL
1993	325581	3	145.52	61155	NASCO - FORT ATKINSON	9727512 SHARPENER X-ACTO PRO X
4803	333386	3	34.80	61155	NASCO - FORT ATKINSON	9705641 SHARPENER CHUBBY PENCIL
1993	314560	4	2.66	61155	NASCO - FORT ATKINSON	9724871 PAINT LIQ BRT AQUA GRN 2 OZ
1993	309269	4	2.88	61155	NASCO - FORT ATKINSON	9724871 PAINT LIQ BRT AQUA GRN 2 OZ
1993	314559	4	8.22	61155	NASCO - FORT ATKINSON	9724871 PAINT LIQ BRT AQUA GRN 2 OZ
1993	325581	4	95.60	61155	NASCO - FORT ATKINSON	9729277-X CRAYON CRAY 16 CLR CLSPK800
1993	347756	4	0.20	61155	NASCO - FORT ATKINSON	9724871 PAINT LIQ BRT AQUA GRN 2 OZ
1993	333386	4	10.80	61155	NASCO - FORT ATKINSON	9701033 ERASER PRANG WEDGE BX 144
1993	338738	4	1.88	61155	NASCO - FORT ATKINSON	9724871 PAINT LIQ BRT AQUA GRN 2 OZ
1993	314559	5	4.11	61155	NASCO - FORT ATKINSON	9724872 PAINT LIQ BRILLNT BLUE 2 OZ
1993	314560	5	1.33	61155	NASCO - FORT ATKINSON	9724872 PAINT LIQ BRILLNT BLUE 2 OZ
1993	309269	5	1.44	61155	NASCO - FORT ATKINSON	9724872 PAINT LIQ BRILLNT BLUE 2 OZ
1993	338738	5	0.94	61155	NASCO - FORT ATKINSON	9724872 PAINT LIQ BRILLNT BLUE 2 OZ
1993	347756	5	0.10	61155	NASCO - FORT ATKINSON	9724872 PAINT LIQ BRILLNT BLUE 2 OZ
1993	333386	5	9.76	61155	NASCO - FORT ATKINSON	9725896 ERASER PINK PEARL MED BX12
1993	325581	5	24.00	61155	NASCO - FORT ATKINSON	9700956-E PAPER CHARCOAL TAN 19X25
1993	314560	6	1.33	61155	NASCO - FORT ATKINSON	9706896 PAINT LIQ BRILLNT PRPL 2 OZ
1993	314559	6	4.11	61155	NASCO - FORT ATKINSON	9706896 PAINT LIQ BRILLNT PRPL 2 OZ
1993	309269	6	1.44	61155	NASCO - FORT ATKINSON	9706896 PAINT LIQ BRILLNT PRPL 2 OZ
1993	338738	6	0.94	61155	NASCO - FORT ATKINSON	9706896 PAINT LIQ BRILLNT PRPL 2 OZ
1993	347756	6	0.10	61155	NASCO - FORT ATKINSON	9706896 PAINT LIQ BRILLNT PRPL 2 OZ
1993	333386	6	14.00	61155	NASCO - FORT ATKINSON	9731068 PENCILS, ASSORTED, PKG-144
1993	325581	6	24.00	61155	NASCO - FORT ATKINSON	9700956-F PAPER CHARCOAL GRAY 19X25
1993	314560	7	1.33	61155	NASCO - FORT ATKINSON	9724873 PAINT LIQ BRIL YLW GRN 2 OZ
1993	314559	7	4.11	61155	NASCO - FORT ATKINSON	9724873 PAINT LIQ BRIL YLW GRN 2 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	309269	7	1.44	61155	NASCO - FORT ATKINSON	9724873 PAINT LIQ BRIL YLW GRN 2 OZ
1993	338738	7	0.94	61155	NASCO - FORT ATKINSON	9724873 PAINT LIQ BRIL YLW GRN 2 OZ
1993	347756	7	0.10	61155	NASCO - FORT ATKINSON	9724873 PAINT LIQ BRIL YLW GRN 2 OZ
1993	325581	7	56.76	61155	NASCO - FORT ATKINSON	4100154 PAPER BOGUS 80# 24X36 250
1993	333386	7	68.72	61155	NASCO - FORT ATKINSON	9717537 SHARPENER X-ACTO SCH PRO
1993	314560	8	1.80	61155	NASCO - FORT ATKINSON	9706894 PAINT LIQ CAD ORNG HUE 2 OZ
1993	314559	8	5.56	61155	NASCO - FORT ATKINSON	9706894 PAINT LIQ CAD ORNG HUE 2 OZ
1993	309269	8	1.95	61155	NASCO - FORT ATKINSON	9706894 PAINT LIQ CAD ORNG HUE 2 OZ
1993	347756	8	0.14	61155	NASCO - FORT ATKINSON	9706894 PAINT LIQ CAD ORNG HUE 2 OZ
1993	325581	8	86.32	61155	NASCO - FORT ATKINSON	9700930 PAPER DRAW 80# WHT 18X24
1993	338738	8	1.27	61155	NASCO - FORT ATKINSON	9706894 PAINT LIQ CAD ORNG HUE 2 OZ
1993	333386	8	24.40	61155	NASCO - FORT ATKINSON	9728747 RUB N BUFF SAMPLR ST12
1993	314559	9	5.56	61155	NASCO - FORT ATKINSON	9706908 PAINT LIQ CAD RD LT HUE 2 OZ
1993	309269	9	1.95	61155	NASCO - FORT ATKINSON	9706908 PAINT LIQ CAD RD LT HUE 2 OZ
1993	314560	9	1.80	61155	NASCO - FORT ATKINSON	9706908 PAINT LIQ CAD RD LT HUE 2 OZ
1993	338738	9	1.27	61155	NASCO - FORT ATKINSON	9706908 PAINT LIQ CAD RD LT HUE 2 OZ
1993	347756	9	0.14	61155	NASCO - FORT ATKINSON	9706908 PAINT LIQ CAD RD LT HUE 2 OZ
1993	333386	9	11.60	61155	NASCO - FORT ATKINSON	MEDIUM HI-GLOSS VARNSH 4 OZ
1993	314560	10	2.92	61155	NASCO - FORT ATKINSON	9700486 PAINT LIQ CAD RED MED 2 OZ
1993	314559	10	9.01	61155	NASCO - FORT ATKINSON	9700486 PAINT LIQ CAD RED MED 2 OZ
1993	309269	10	3.15	61155	NASCO - FORT ATKINSON	9700486 PAINT LIQ CAD RED MED 2 OZ
1993	338738	10	2.06	61155	NASCO - FORT ATKINSON	9700486 PAINT LIQ CAD RED MED 2 OZ
1993	347756	10	0.22	61155	NASCO - FORT ATKINSON	9700486 PAINT LIQ CAD RED MED 2 OZ
1993	333386	10	118.60	61155	NASCO - FORT ATKINSON	9720653 PAINT PRANG WC OVAL CLSPK
1993	309269	11	2.18	61155	NASCO - FORT ATKINSON	9700487 PAINT LIQ CAD YLW LIT 2 OZ
1993	314560	11	2.01	61155	NASCO - FORT ATKINSON	9700487 PAINT LIQ CAD YLW LIT 2 OZ
1993	314559	11	6.23	61155	NASCO - FORT ATKINSON	9700487 PAINT LIQ CAD YLW LIT 2 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	347756	11	0.15	61155	NASCO - FORT ATKINSON	9700487 PAINT LIQ CAD YLW LIT 2 OZ
1993	333386	11	23.52	61155	NASCO - FORT ATKINSON	9729431 GLUE ALL ELMERS 7 5/8 OZ
1993	338738	11	1.43	61155	NASCO - FORT ATKINSON	9700487 PAINT LIQ CAD YLW LIT 2 OZ
1993	314559	12	6.23	61155	NASCO - FORT ATKINSON	9700488 PAINT LIQ CAD YLW MED 2 OZ
1993	309269	12	2.18	61155	NASCO - FORT ATKINSON	9700488 PAINT LIQ CAD YLW MED 2 OZ
1993	314560	12	2.01	61155	NASCO - FORT ATKINSON	9700488 PAINT LIQ CAD YLW MED 2 OZ
1993	338738	12	1.43	61155	NASCO - FORT ATKINSON	9700488 PAINT LIQ CAD YLW MED 2 OZ
1993	347756	12	0.15	61155	NASCO - FORT ATKINSON	9700488 PAINT LIQ CAD YLW MED 2 OZ
1993	333386	12	15.76	61155	NASCO - FORT ATKINSON	9718685 GLUE PUMP ELMERS
1993	314559	13	9.28	61155	NASCO - FORT ATKINSON	9700489 PAINT LIQ CERULEAN BLU 2 OZ
1993	314560	13	3.00	61155	NASCO - FORT ATKINSON	9700489 PAINT LIQ CERULEAN BLU 2 OZ
1993	309269	13	3.25	61155	NASCO - FORT ATKINSON	9700489 PAINT LIQ CERULEAN BLU 2 OZ
1993	338738	13	2.12	61155	NASCO - FORT ATKINSON	9700489 PAINT LIQ CERULEAN BLU 2 OZ
1993	333386	13	9.40	61155	NASCO - FORT ATKINSON	9706950 GLUE ELMERS SCHOOL GALLON
1993	347756	13	0.23	61155	NASCO - FORT ATKINSON	9700489 PAINT LIQ CERULEAN BLU 2 OZ
1993	314560	14	2.87	61155	NASCO - FORT ATKINSON	9700491 PAINT LIQ COBALT BLUE 2 OZ
1993	309269	14	3.11	61155	NASCO - FORT ATKINSON	9700491 PAINT LIQ COBALT BLUE 2 OZ
1993	314559	14	8.89	61155	NASCO - FORT ATKINSON	9700491 PAINT LIQ COBALT BLUE 2 OZ
1993	347756	14	0.22	61155	NASCO - FORT ATKINSON	9700491 PAINT LIQ COBALT BLUE 2 OZ
1993	338738	14	2.03	61155	NASCO - FORT ATKINSON	9700491 PAINT LIQ COBALT BLUE 2 OZ
1993	314560	15	3.14	61155	NASCO - FORT ATKINSON	9724875 PAINT LIQ DEEP MAGENTA 2 OZ
1993	309269	15	3.40	61155	NASCO - FORT ATKINSON	9724875 PAINT LIQ DEEP MAGENTA 2 OZ
1993	314559	15	9.72	61155	NASCO - FORT ATKINSON	9724875 PAINT LIQ DEEP MAGENTA 2 OZ
1993	347756	15	0.24	61155	NASCO - FORT ATKINSON	9724875 PAINT LIQ DEEP MAGENTA 2 OZ
1993	338738	15	2.22	61155	NASCO - FORT ATKINSON	9724875 PAINT LIQ DEEP MAGENTA 2 OZ
1993	314559	16	5.48	61155	NASCO - FORT ATKINSON	9730897 LIQUITEX IRID GOLD 2 OZ
1993	314560	16	1.77	61155	NASCO - FORT ATKINSON	9730897 LIQUITEX IRID GOLD 2 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	309269	16	1.92	61155	NASCO - FORT ATKINSON	9730897 LIQUITEX IRID GOLD 2 OZ
1993	347756	16	0.13	61155	NASCO - FORT ATKINSON	9730897 LIQUITEX IRID GOLD 2 OZ
1993	338738	16	1.26	61155	NASCO - FORT ATKINSON	9730897 LIQUITEX IRID GOLD 2 OZ
1993	314560	17	1.32	61155	NASCO - FORT ATKINSON	9700496 PAINT LIQ MARS BLACK 2 OZ
1993	314559	17	4.07	61155	NASCO - FORT ATKINSON	9700496 PAINT LIQ MARS BLACK 2 OZ
1993	309269	17	1.42	61155	NASCO - FORT ATKINSON	9700496 PAINT LIQ MARS BLACK 2 OZ
1993	347756	17	0.10	61155	NASCO - FORT ATKINSON	9700496 PAINT LIQ MARS BLACK 2 OZ
1993	338738	17	0.93	61155	NASCO - FORT ATKINSON	9700496 PAINT LIQ MARS BLACK 2 OZ
1993	314559	18	8.03	61155	NASCO - FORT ATKINSON	9700498 PAINT LIQ NAP CRIMSON 2 OZ
1993	309269	18	2.81	61155	NASCO - FORT ATKINSON	9700498 PAINT LIQ NAP CRIMSON 2 OZ
1993	314560	18	2.60	61155	NASCO - FORT ATKINSON	9700498 PAINT LIQ NAP CRIMSON 2 OZ
1993	338738	18	1.84	61155	NASCO - FORT ATKINSON	9700498 PAINT LIQ NAP CRIMSON 2 OZ
1993	347756	18	0.20	61155	NASCO - FORT ATKINSON	9700498 PAINT LIQ NAP CRIMSON 2 OZ
1993	309269	19	2.16	61155	NASCO - FORT ATKINSON	9706906 PAINT LIQ LT PORT PINK 2 OZ
1993	314560	19	1.99	61155	NASCO - FORT ATKINSON	9706906 PAINT LIQ LT PORT PINK 2 OZ
1993	314559	19	6.17	61155	NASCO - FORT ATKINSON	9706906 PAINT LIQ LT PORT PINK 2 OZ
1993	347756	19	0.15	61155	NASCO - FORT ATKINSON	9706906 PAINT LIQ LT PORT PINK 2 OZ
1993	338738	19	1.41	61155	NASCO - FORT ATKINSON	9706906 PAINT LIQ LT PORT PINK 2 OZ
1993	309269	20	6.65	61155	NASCO - FORT ATKINSON	9700511 PAINT LIQ TITAN WHT 4.65 OZ
1993	314560	20	6.14	61155	NASCO - FORT ATKINSON	9700511 PAINT LIQ TITAN WHT 4.65 OZ
1993	314559	20	19.00	61155	NASCO - FORT ATKINSON	9700511 PAINT LIQ TITAN WHT 4.65 OZ
1993	347756	20	0.46	61155	NASCO - FORT ATKINSON	9700511 PAINT LIQ TITAN WHT 4.65 OZ
1993	338738	20	4.35	61155	NASCO - FORT ATKINSON	9700511 PAINT LIQ TITAN WHT 4.65 OZ
1993	314560	21	4.81	61155	NASCO - FORT ATKINSON	9700514 GESSO LIQUITEX QT
1993	314559	21	14.86	61155	NASCO - FORT ATKINSON	9700514 GESSO LIQUITEX QT
1993	309269	21	5.20	61155	NASCO - FORT ATKINSON	9700514 GESSO LIQUITEX QT
1993	338738	21	3.41	61155	NASCO - FORT ATKINSON	9700514 GESSO LIQUITEX QT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	347756	21	0.36	61155	NASCO - FORT ATKINSON	9700514 GESSO LIQUITEX QT
1993	314559	22	5.58	61155	NASCO - FORT ATKINSON	9722716 MEDIUM SLOW DRI BLENDING PT
1993	309269	22	1.95	61155	NASCO - FORT ATKINSON	9722716 MEDIUM SLOW DRI BLENDING PT
1993	314560	22	1.81	61155	NASCO - FORT ATKINSON	9722716 MEDIUM SLOW DRI BLENDING PT
1993	338738	22	1.28	61155	NASCO - FORT ATKINSON	9722716 MEDIUM SLOW DRI BLENDING PT
1993	347756	22	0.14	61155	NASCO - FORT ATKINSON	9722716 MEDIUM SLOW DRI BLENDING PT
1993	309269	23	3.35	61155	NASCO - FORT ATKINSON	9724251 MEDIUM ACRY GEL & PASTE ST 6
1993	314560	23	3.10	61155	NASCO - FORT ATKINSON	9724251 MEDIUM ACRY GEL & PASTE ST 6
1993	314559	23	9.57	61155	NASCO - FORT ATKINSON	9724251 MEDIUM ACRY GEL & PASTE ST 6
1993	338738	23	2.19	61155	NASCO - FORT ATKINSON	9724251 MEDIUM ACRY GEL & PASTE ST 6
1993	347756	23	0.23	61155	NASCO - FORT ATKINSON	9724251 MEDIUM ACRY GEL & PASTE ST 6
1993	314559	24	10.36	61155	NASCO - FORT ATKINSON	8100491 BRUSH CLEANER MASTER 1.5LB
1993	314560	24	3.35	61155	NASCO - FORT ATKINSON	8100491 BRUSH CLEANER MASTER 1.5LB
1993	309269	24	3.62	61155	NASCO - FORT ATKINSON	8100491 BRUSH CLEANER MASTER 1.5LB
1993	347756	24	0.25	61155	NASCO - FORT ATKINSON	8100491 BRUSH CLEANER MASTER 1.5LB
1993	338738	24	2.38	61155	NASCO - FORT ATKINSON	8100491 BRUSH CLEANER MASTER 1.5LB
1993	314559	25	4.79	61155	NASCO - FORT ATKINSON	9702903 KISS OFF STAIN REMOVER
1993	309269	25	1.68	61155	NASCO - FORT ATKINSON	9702903 KISS OFF STAIN REMOVER
1993	314560	25	1.55	61155	NASCO - FORT ATKINSON	9702903 KISS OFF STAIN REMOVER
1993	347756	25	0.12	61155	NASCO - FORT ATKINSON	9702903 KISS OFF STAIN REMOVER
1993	338738	25	1.10	61155	NASCO - FORT ATKINSON	9702903 KISS OFF STAIN REMOVER
1993	314559	26	8.27	61155	NASCO - FORT ATKINSON	9723207 PALETTE STA-WET HANDY
1993	309269	26	2.89	61155	NASCO - FORT ATKINSON	9723207 PALETTE STA-WET HANDY
1993	314560	26	2.67	61155	NASCO - FORT ATKINSON	9723207 PALETTE STA-WET HANDY
1993	347756	26	0.20	61155	NASCO - FORT ATKINSON	9723207 PALETTE STA-WET HANDY
1993	338738	26	1.89	61155	NASCO - FORT ATKINSON	9723207 PALETTE STA-WET HANDY
1993	314560	27	6.69	61155	NASCO - FORT ATKINSON	9720532 CANVAS RED LABEL 24X36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	314559	27	20.68	61155	NASCO - FORT ATKINSON	9720532 CANVAS RED LABEL 24X36
1993	309269	27	7.23	61155	NASCO - FORT ATKINSON	9720532 CANVAS RED LABEL 24X36
1993	347756	27	0.51	61155	NASCO - FORT ATKINSON	9720532 CANVAS RED LABEL 24X36
1993	338738	27	4.73	61155	NASCO - FORT ATKINSON	9720532 CANVAS RED LABEL 24X36
1993	314560	28	7.02	61155	NASCO - FORT ATKINSON	9703254 PENCILS PRISMACOLOR ST/48
1993	309269	28	7.59	61155	NASCO - FORT ATKINSON	9703254 PENCILS PRISMACOLOR ST/48
1993	314559	28	21.69	61155	NASCO - FORT ATKINSON	9703254 PENCILS PRISMACOLOR ST/48
1993	338738	28	4.97	61155	NASCO - FORT ATKINSON	9703254 PENCILS PRISMACOLOR ST/48
1993	347756	28	0.53	61155	NASCO - FORT ATKINSON	9703254 PENCILS PRISMACOLOR ST/48
1993	314559	29	10.69	61155	NASCO - FORT ATKINSON	9726102 PENCILS PORTRAIT SKETCH KT
1993	309269	29	3.74	61155	NASCO - FORT ATKINSON	9726102 PENCILS PORTRAIT SKETCH KT
1993	314560	29	3.46	61155	NASCO - FORT ATKINSON	9726102 PENCILS PORTRAIT SKETCH KT
1993	347756	29	0.26	61155	NASCO - FORT ATKINSON	9726102 PENCILS PORTRAIT SKETCH KT
1993	338738	29	2.45	61155	NASCO - FORT ATKINSON	9726102 PENCILS PORTRAIT SKETCH KT
1993	314560	30	5.67	61155	NASCO - FORT ATKINSON	9715214 PENCILS PRSMACLR W/C ST/36
1993	314559	30	17.54	61155	NASCO - FORT ATKINSON	9715214 PENCILS PRSMACLR W/C ST/36
1993	309269	30	6.14	61155	NASCO - FORT ATKINSON	9715214 PENCILS PRSMACLR W/C ST/36
1993	347756	30	0.43	61155	NASCO - FORT ATKINSON	9715214 PENCILS PRSMACLR W/C ST/36
1993	338738	30	4.02	61155	NASCO - FORT ATKINSON	9715214 PENCILS PRSMACLR W/C ST/36
1993	309269	31	24.62	61155	NASCO - FORT ATKINSON	9723192 PENCILS DERWENT CHARCOL 72
1993	314559	31	70.38	61155	NASCO - FORT ATKINSON	9723192 PENCILS DERWENT CHARCOL 72
1993	314560	31	22.77	61155	NASCO - FORT ATKINSON	9723192 PENCILS DERWENT CHARCOL 72
1993	338738	31	16.11	61155	NASCO - FORT ATKINSON	9723192 PENCILS DERWENT CHARCOL 72
1993	347756	31	1.72	61155	NASCO - FORT ATKINSON	9723192 PENCILS DERWENT CHARCOL 72
1993	314560	32	4.43	61155	NASCO - FORT ATKINSON	9713974-X PASTELS SQUARE CHARCOAL 12
1993	314559	32	13.71	61155	NASCO - FORT ATKINSON	9713974-X PASTELS SQUARE CHARCOAL 12
1993	309269	32	4.79	61155	NASCO - FORT ATKINSON	9713974-X PASTELS SQUARE CHARCOAL 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	347756	32	0.34	61155	NASCO - FORT ATKINSON	9713974-X PASTELS SQUARE CHARCOAL 12
1993	338738	32	3.13	61155	NASCO - FORT ATKINSON	9713974-X PASTELS SQUARE CHARCOAL 12
1993	309269	33	4.73	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
1993	314560	33	4.37	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
1993	314559	33	13.52	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
1993	347756	33	0.33	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
1993	338738	33	3.09	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
1993	309269	34	32.77	61155	NASCO - FORT ATKINSON	Z18730 CART UTILITY 3-SHELF (SHIPPING APPLIES - SEE SHIPPING LINE ITEM)
1993	314559	34	93.66	61155	NASCO - FORT ATKINSON	Z18730 CART UTILITY 3-SHELF (SHIPPING APPLIES - SEE SHIPPING LINE ITEM)
1993	314560	34	30.29	61155	NASCO - FORT ATKINSON	Z18730 CART UTILITY 3-SHELF (SHIPPING APPLIES - SEE SHIPPING LINE ITEM)
1993	338738	34	21.44	61155	NASCO - FORT ATKINSON	Z18730 CART UTILITY 3-SHELF (SHIPPING APPLIES - SEE SHIPPING LINE ITEM)
1993	347756	34	2.29	61155	NASCO - FORT ATKINSON	Z18730 CART UTILITY 3-SHELF (SHIPPING APPLIES - SEE SHIPPING LINE ITEM)
1993	314560	35	7.70	61155	NASCO - FORT ATKINSON	SHIPPING FOR LINE ITEM 1 (\$21.78) AND LINE ITEM 34 (\$24.09)
1993	309269	35	8.33	61155	NASCO - FORT ATKINSON	SHIPPING FOR LINE ITEM 1 (\$21.78) AND LINE ITEM 34 (\$24.09)
1993	314559	35	23.81	61155	NASCO - FORT ATKINSON	SHIPPING FOR LINE ITEM 1 (\$21.78) AND LINE ITEM 34 (\$24.09)
1993	338738	35	5.45	61155	NASCO - FORT ATKINSON	SHIPPING FOR LINE ITEM 1 (\$21.78) AND LINE ITEM 34 (\$24.09)
1993	347756	35	0.58	61155	NASCO - FORT ATKINSON	SHIPPING FOR LINE ITEM 1 (\$21.78) AND LINE ITEM 34 (\$24.09)
<b>Total for check number 431376</b>			<b>2,775.54</b>			
<b>Check Number 431377</b>						
4613	629162	1	16.50	00001558	NORCOSTCO INC	1804 BACKSTAGE FORMS
4613	629054	1	6.21	00001558	NORCOSTCO INC	CAT# 1310 CL-21 PEACOCK BLUE
4613	629162	2	54.75	00001558	NORCOSTCO INC	3133 RUBBER CHICKEN
4613	629054	2	11.41	00001558	NORCOSTCO INC	CAT# 1399 PC81-CADAVER GREY
4613	629054	3	11.41	00001558	NORCOSTCO INC	CAT# 1399 PC83-SALLOW GREEN
4613	629162	3	35.00	00001558	NORCOSTCO INC	1350-02 LIQUID LATEX 20Z
4613	629162	4	20.85	00001558	NORCOSTCO INC	763-LT02 3-D GEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	629054	4	11.41	00001558	NORCOSTCO INC	CAT# 1399 PC20-OLIVE SABLE
4613	629162	5	27.75	00001558	NORCOSTCO INC	T412-02 SPIKE TAPE E.BLUE
4613	629054	5	11.41	00001558	NORCOSTCO INC	CAT#1314 SK11 TATTO COVERALL
4613	629162	6	5.55	00001558	NORCOSTCO INC	T412-03 SPIKE TAPE WHITE
4613	629054	6	15.55	00001558	NORCOSTCO INC	CAT# 373 MASTER BRUISE WHEEL
4613	629162	7	5.55	00001558	NORCOSTCO INC	T412-04 SPIKE TAPE YELLOW
4613	629054	7	15.55	00001558	NORCOSTCO INC	CAT# 1372 MONSTER WHEEL
4613	629162	8	5.55	00001558	NORCOSTCO INC	T412-05 SPIKE TAPE - RED
4613	143666	8	10.95	00001558	NORCOSTCO INC	CAT# 3286 DISAPPEARING DAGGER
4613	629162	9	30.00	00001558	NORCOSTCO INC	384-FXS2 F/X CREME STACKS - AGE
4613	629054	9	31.06	00001558	NORCOSTCO INC	CAT# 3240 REALISTIC SKULL
4613	629162	10	30.00	00001558	NORCOSTCO INC	384-FXS1 F/X CREME STACKS - BRUISE
4613	629162	11	5.55	00001558	NORCOSTCO INC	T412-13 SPIKE TAPE PURPLE
4613	629054	99	8.94	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
4613	629162	99	25.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
4613	143666	99	9.52	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431377</b>			<b>405.47</b>			
<b>Check Number 431378</b>						
1993	002766825-01	1	95.75	00022740	NOTARY PUBLIC UNDERWRITERS	RENEW NOTARY COMMISSION PREMIUM NOTARY PACKAGE
1993	002766825-01	2	6.00	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING & HANDLING
<b>Total for check number 431378</b>			<b>101.75</b>			
<b>Check Number 431379</b>						
4613	20185	1	976.42	53028	PEPWEAR LLC	PLAYDAY SHIRTS FOR 4TH GRADE STUDENTS
<b>Total for check number 431379</b>			<b>976.42</b>			
<b>Check Number 431380</b>						
4613	6/7/13	1	599.00	58153	CAMPBELL RESTAURANT GROUP	CHECK REQUESTED FOR MEAL TO BE SERVED DURING OUR STAFF FACULTY MEETING JUNE 7, 2013 AT FHMS. THIS IS A MEAL FOR EMPLOYEE RECOGNITION ON FHMS CAMPUS.
<b>Total for check number 431380</b>			<b>599.00</b>			
<b>Check Number 431381</b>						
1993	61529	1	214.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	61334	1	1,374.00	00010727	PROCOMPUTING CORPORATION	(1) SEATTLEX22N - PROJECTOR 2200 LUMEN, LCD, 7.3 LB, W/LAN (1)LAMPS4LIFE - LIFE TIME REPLACEMENT LAMP PROGRAM (1) PINSTALL - PROJECTOR ONLY INSTALLATION (1) 22005 - 35'
1993	61319	1	878.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
<b>Total for check number 431381</b>			<b>2,466.00</b>			
<b>Check Number 431382</b>						
2553	24450	1	220.50	00021042	Q E P, INC	CARROLL, JOYCE ARMSRRONG CARROLL. RATIOCINATIONX. AGSEY AND CO. 2011
2553	24450	2	203.50	00021042	Q E P, INC	CARROLL, JOYCE ARMSTRONG.DR. JAC'S GUDE TO WRITING WITH DEPTH. SPRING, TX: ABSEY & CO., 1998
2553	24450	3	135.60	00021042	Q E P, INC	NEWMAN, JUDITH.THE CRAFT OF CHILDREN'S WRITING (2ND ED). SPRING, TX: ABSEY & CO, 2001
<b>Total for check number 431382</b>			<b>559.60</b>			
<b>Check Number 431383</b>						
1993	2147184	1	14.61	00010711	QUILL CORPORATION	901-JV45141 GRID RULE CHART TABLET
1993	2201471	1	7.31	00010711	QUILL CORPORATION	901-JV45141 GRID RULE CHART TABLET
1993	2147184	2	9.44	00010711	QUILL CORPORATION	901-JV53933 TOP NOTCH CHART TABLET-POLKA DOT BLACK
1993	2201471	2	4.72	00010711	QUILL CORPORATION	901-JV53933 TOP NOTCH CHART TABLET-POLKA DOT BLACK
1993	2147184	3	8.22	00010711	QUILL CORPORATION	901-74620Q PACON RULED CHART TABLET 1" RULING
1993	2201471	3	4.10	00010711	QUILL CORPORATION	901-74620Q PACON RULED CHART TABLET 1" RULING
1993	2201471	4	9.13	00010711	QUILL CORPORATION	901-21455 DYMO LETRATAG PLUS HAND HELD LABEL MAKER
1993	2147184	4	18.29	00010711	QUILL CORPORATION	901-21455 DYMO LETRATAG PLUS HAND HELD LABEL MAKER
1993	2147184	5	7.80	00010711	QUILL CORPORATION	901-74423 PAPERMATE FLAIR POINT GUARD-12 COLOR SET
1993	2201471	5	3.90	00010711	QUILL CORPORATION	901-74423 PAPERMATE FLAIR POINT GUARD-12 COLOR SET
1993	2201471	6	6.66	00010711	QUILL CORPORATION	901-74710 PACON RULED CHART TABLETS; 1 1/2 RULING
1993	2147184	6	13.34	00010711	QUILL CORPORATION	901-74710 PACON RULED CHART TABLETS; 1 1/2 RULING
1993	2201471	7	3.65	00010711	QUILL CORPORATION	SHIPPING
1993	2147184	7	7.32	00010711	QUILL CORPORATION	SHIPPING
<b>Total for check number 431383</b>			<b>118.49</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431384</b>						
1993	45334	1	88.85	56396	RADIO SHACK- DENTON HWY	IN STORE PURCHASE FOR SOLDERING, CAPACITORS, REGULATORS, RESISTORS AND DIGITAL ELECTRONIC COMPONENTS.
<b>Total for check number 431384</b>			88.85			
<b>Check Number 431385</b>						
2113	4252025	1	69.93	00015484	REALLY GOOD STUFF, INC	#156800 TUG OF WAR DECIMALS
2113	4252025	2	69.93	00015484	REALLY GOOD STUFF, INC	#158156 TUG OF WAR DIVISIONS
2113	4252025	3	69.93	00015484	REALLY GOOD STUFF, INC	#159306 TUG OF WAR FRACTIONS
2113	4252025	4	69.93	00015484	REALLY GOOD STUFF, INC	#156854 TUG OF WAR PLACE VALUE
2113	4252025	5	69.93	00015484	REALLY GOOD STUFF, INC	#158350 TUG OF WAR MULTIPLICATION
2113	4252025	6	419.58	00015484	REALLY GOOD STUFF, INC	#160009 INTERMEDIATE NUMERACY CENTERS
2113	4252025	7	147.84	00015484	REALLY GOOD STUFF, INC	#157217 PLACE VALUE DRY ERASE SET
2113	4252025	8	119.22	00015484	REALLY GOOD STUFF, INC	SHIPPING AND HANDLING
<b>Total for check number 431385</b>			1,036.29			
<b>Check Number 431386</b>						
1993	13007836	1	1,000.00	51064	REGION 2 UIL MUSIC	SHEET MUSIC FROM THE UIL CHORAL AND SIGHT READING CONTEST AT 50% OFF FOR HIGH SCHOOL AND MIDDLE SHCOOL - LEIGH ANN MCCLURE IS PICKING UP **** DO NOT FAX****
<b>Total for check number 431386</b>			1,000.00			
<b>Check Number 431387</b>						
1993	JAN-APR 2013	1	800.00	57681	BETHANY RINN	ACCOMPANIST FOR THE FRHS CHOIR FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 431387</b>			800.00			
<b>Check Number 431388</b>						
4613	18148	1	551.76	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	#29 COMBO FAJITAS FOR THE KHS GIRLS TRACK TEAM BANQUET TO BE HELD AT THE KISD ROCK GYM ON 5/16/13
<b>Total for check number 431388</b>			551.76			
<b>Check Number 431389</b>						
1993	1802	1	39.95	40676	SCHOOL ADMINISTRATORS PUB CO, INC	WORDS FOR SCHOOL ADMINISTRATORS BOOK
1993	1802	2	6.00	40676	SCHOOL ADMINISTRATORS PUB CO, INC	FREIGHT
<b>Total for check number 431389</b>			45.95			
<b>Check Number 431390</b>						
4613	MAY 20 2013	1	150.00	59751	MARK ROBERT SCOTT	BAND INSTRUMENT EVALUATION FOR STUDENTS TO BE CONCLUDED IN MAY 2013
<b>Total for check number 431390</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431391</b>						
1993	JAN 2013	1	600.00	62840	CALEB SIMMONS	GUITAR ACCOMPANIST FOR THE FOOTLOOSE REHEARSALS AND PERFORMANCES
<b>Total for check number 431391</b>			600.00			
<b>Check Number 431392</b>						
4613	MAY 24 2013	0	824.00	00008789	STOCKYARD STATION	STUDENTS
4613	MAY 24 2013	0	248.00	00008789	STOCKYARD STATION	CHAPERONES
<b>Total for check number 431392</b>			1,072.00			
<b>Check Number 431393</b>						
1993	28262	1	1,125.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO 12 JERSEY - WHITE LOGO - 3 COLOR SCREEN NUMBERS - ADIDAS ON BACK X19798
4613	28263	1	75.00	44130	PLANO SPORTS SOCCER, INC.	TC LOGO ABOVE # ON UNIFORMS
1993	28262	2	525.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO 12 SHORT - WHITE NUMBERS - ADIDAS RT LEG X20276
<b>Total for check number 431393</b>			1,725.00			
<b>Check Number 431394</b>						
1993	94-13	1	1,428.00	00009562	THE TENNIS SHOP, INC	CASES OF WILSON US OPEN TENNIS BALLS
<b>Total for check number 431394</b>			1,428.00			
<b>Check Number 431395</b>						
2403	38285192-00	1	22.17	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 431395</b>			22.17			
<b>Check Number V7534</b>						
1993	95171721	1	192.00	00001030	SPORT SUPPLY GROUP INC	*FOR COACHES ONLY* 2/COACH DRI FIT TEAM POLO
1993	95171721	2	96.00	00001030	SPORT SUPPLY GROUP INC	*FOR COACHES ONLY* DRI FIT COACHES SHORT
1993	95171721	3	180.00	00001030	SPORT SUPPLY GROUP INC	*FOR COACHES ONLY* DRI FIT 1/4 ZIP PULLOVER
1993	95171721	4	560.00	00001030	SPORT SUPPLY GROUP INC	**FOR STUDENT ATHLETES** NIKE TEAM RUNNING PEGASUS SHOE
<b>Total for check number V7534</b>			1,028.00			
<b>Check Number V7535</b>						
1953	EI45946504	1	1,583.10	44558	COLLEGE BOARD PUBLICATIONS	THE OFFICIAL SAT STUDY GUIDE - 2ND EDITION - ITEM # 008525
1953	EI45946504	2	158.31	44558	COLLEGE BOARD PUBLICATIONS	SHIPPING
<b>Total for check number V7535</b>			1,741.41			
<b>Check Number V7536</b>						
1993	8639542	4	40.38	00001477	THE PROPHET CORPORATION	10-098 JUMP ROPE RACK
<b>Total for check number V7536</b>			40.38			
<b>Check Number V7537</b>						
4613	05762950	1	10.00	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
<b>Total for check number V7537</b>			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7538</b>						
1993	1113745	1	19.08	00017083	JONES SCHOOL SUPPLY COMP, INC	220290 - PAW MEDAL
1993	1113745	2	4.80	00017083	JONES SCHOOL SUPPLY COMP, INC	50022013 - 2013 RIBBON
1993	1113745	3	73.50	00017083	JONES SCHOOL SUPPLY COMP, INC	6826GOM - "A" HONOR ROLL MEDAL
1993	1113745	4	13.20	00017083	JONES SCHOOL SUPPLY COMP, INC	5002GO - 7TH GRADE A HONOR ROLL RIBBON
1993	1113745	5	14.80	00017083	JONES SCHOOL SUPPLY COMP, INC	5002BL - 8TH GRADE A HONOR ROLL RIBBON
1993	1113745	6	99.75	00017083	JONES SCHOOL SUPPLY COMP, INC	6893GOM - SOY 2013 MEDAL
1993	1113745	7	66.50	00017083	JONES SCHOOL SUPPLY COMP, INC	5003BLGO - SOY RIBBON
1993	1113745	8	15.75	00017083	JONES SCHOOL SUPPLY COMP, INC	6864GOM - CHARACTER MEDAL
1993	1113745	9	6.00	00017083	JONES SCHOOL SUPPLY COMP, INC	5002WH - CHARACTER RIBBONS
1993	1113745	10	142.50	00017083	JONES SCHOOL SUPPLY COMP, INC	B800BLGO - CERTIFICATE PAPER
1993	1113745	11	30.00	00017083	JONES SCHOOL SUPPLY COMP, INC	800GO - BLANK FOIL SEALS
1993	1113745	99	24.29	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7538</b>			510.17			
<b>Check Number V7539</b>						
1993	656114769001	1	95.30	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER # 656114769
<b>Total for check number V7539</b>			95.30			
<b>Check Number V7540</b>						
1993	41578	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	41518	1	595.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V7540</b>			935.00			
<b>Check Number V7541</b>						
4613	0003080225	1	43.28	00002009	PENDERS MUSIC COMPANY INC	CONCERT AND MARCHING MUSIC FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
1993	0003081879	1	129.27	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V7541</b>			172.55			
<b>Check Number V7542</b>						
4613	04734419	1	71.60	00013767	POSITIVE PROMOTIONS INC	EIGHT (8) RC210E - A-B HONOR ROLL
4613	04734419	2	71.60	00013767	POSITIVE PROMOTIONS INC	EIGHT (8) RC268E A HONOR ROLL
4613	04734419	3	89.50	00013767	POSITIVE PROMOTIONS INC	TEN (10) RC271E CITIZENSHIP AWARDS
4613	04734419	4	15.90	00013767	POSITIVE PROMOTIONS INC	TWO (2) RIB567E BLUE SATIN AWARD RIBBON 1ST PLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	04734419	5	15.90	00013767	POSITIVE PROMOTIONS INC	TWO (2) RIB568E RED SATIN AWARD RIBBON 2ND PLACE
4613	04734419	6	15.90	00013767	POSITIVE PROMOTIONS INC	TWO (2) RIB569E WHITE SATIN AWARD RIBBON 3RD PLACE
4613	04734419	7	31.80	00013767	POSITIVE PROMOTIONS INC	FOUR (4) RIB519E SCIENCE SATIN AWARD RIBBON
4613	04734419	8	32.78	00013767	POSITIVE PROMOTIONS INC	FREIGHT CHARGES
<b>Total for check number V7542</b>			<b>344.98</b>			
<b>Check Number V7543</b>						
1993	5244925	1	147.00	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS
<b>Total for check number V7543</b>			<b>147.00</b>			
<b>Check Number V7544</b>						
4613	12232	1	279.00	52588	ROMEO MUSIC LLC	SAMSON CAMERA/LAV WIRELESS SYSTEM SWAM2SLM10
1993	12133	1	898.00	52588	ROMEO MUSIC LLC	ITEM # ALTO-TS115-W - ALTO 800 WATT POWERED SPEAKER WITH BLUETOOTH WIRELESS TECHNOLOGY
1993	12260	1	199.00	52588	ROMEO MUSIC LLC	TRANSACTMOB - ALESIS TRANSACTIVE MOBILE PORTABLE SOUND SYSTEM W/IPOD CONNECTION
1993	12667	1	199.00	52588	ROMEO MUSIC LLC	TRANSACTIVE-WIRELESS ALESIS PORTABLE SOUND WITH WIRELESS
1993	12693	1	249.00	52588	ROMEO MUSIC LLC	JVC KABOOM WITH LINE AND MIC INPUT RVNB70B (FREIGHT INCLUDED)
1993	12133	2	567.00	52588	ROMEO MUSIC LLC	R-05 ROLAND HANDHELD WAV RECORDER
1993	12667	2	195.00	52588	ROMEO MUSIC LLC	CM30-ROLAND CUBE AMP
1993	12260	2	651.00	52588	ROMEO MUSIC LLC	CM30 - ROLAND CUBE AMP
1993	12133	3	240.00	52588	ROMEO MUSIC LLC	ITEM-PHOTOSCORE - PROFESSIONAL SCANNING SOFTWARE
1993	12260	3	30.00	52588	ROMEO MUSIC LLC	CMR-206 HOSA 1/8" STEREO MALE TO RCA STEREO SPLIT
1993	12260	4	299.00	52588	ROMEO MUSIC LLC	MULTIIMIX-12R ALESIS 12 CHANNEL RACK MIXER
1993	12260	5	199.00	52588	ROMEO MUSIC LLC	MP-103-USB NUMARK PROFESSIONAL CD/MP3/USB PLAYER
1993	12260	6	10.00	52588	ROMEO MUSIC LLC	CPR405 HOSA 5' DUAL CABLE, RCA MALE TO 1/4"
1993	12260	7	100.00	52588	ROMEO MUSIC LLC	MCL-150 HOSA 50' MIC CABLE
1993	12260	8	10.00	52588	ROMEO MUSIC LLC	CPR405 HOSA 5' DUAL CABLE, RCA MALE TO 1/4"
<b>Total for check number V7544</b>			<b>4,125.00</b>			
<b>Check Number V7545</b>						
1993	6614817	1	21.00	00001359	SCHOLASTIC INC	NTS980960 MAGIC SCHOOL BUS CHAPTER BOOKS GRADES 2-4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6614817	2	46.00	00001359	SCHOLASTIC INC	NTS549971 STEM GRADES 3-4
1993	6614817	3	6.03	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
Total for check number V7545			73.03			
Check Number V7547						
1993	3199770294	1	69.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7099827272
1993	3199770297	1	181.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE ORDER # 7099917473
1993	3199770296	1	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 826199 - RED CONSTRUCTION PAPER 9 X 12
1993	3199770269	1	338.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7097948368
1993	3199770295	1	32.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # ACC72205 - 2" LOOSE LEAF RINGS
1993	3196742863	1	147.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096775870 CARR
1993	3199770292	1	57.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 510503 - OUT GUIDES
1993	3199770289	1	131.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7099788101
1993	3199770288	1	82.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7099788101
1993	3199770287	1	350.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7099824756
1993	3199770278	1	370.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7099798782
1993	3199091093	1	21.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199770271	1	209.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7099729182
1993	3199770273	1	120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NURSE PASSES ORDER #7099739851
1993	3199770275	1	65.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS - SEE DETAILED LISTING ON STAPLES ORDER# 7099760655
1993	3199770276	1	171.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER - SEE ATTACHED SHEET
1993	3199770286	1	3.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 210400647 - KEY TAGS WITH RINGS
4613	3199770275	1	64.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS - SEE DETAILED LISTING ON STAPLES ORDER# 7099760655
4613	3199770290	1	600.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 709992944 SUPPLIES
4803	3199770279	1	297.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLEAR BASE TOTES FOR TEACH ME YOUR WORLD GRANT SUPPLIES
1993	3199770288	2	131.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7099150278
1993	3199770286	2	275.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 614621 - SEC. FOLDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3199770292	2	2.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # AVE05462 - YELLOW DOTS
1993	3199770296	2	5.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 826240 - PINK CONSTRUCTION PAPER 9 X 12
1993	3199770289	2	209.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7099150278
1993	3199770296	3	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 402633 - ORANGE CONSTRUCTION PAPER - 9 X 12
1993	3199770286	3	32.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 573267 - COMB BINDING SPINES - 1/2"
1993	3199770296	4	6.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 403050 - ORANGE CONSTRUCTION PAPER - 12 X 18
1993	3196742863	4	99.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096774540 DRAMA
1993	3199770286	4	55.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 573270 - COMB BINDING SPINES - 3/4"
1993	3199770286	5	21.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 572699 - COMB BINDING SPINES - 5/16"
1993	3199770296	5	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 811856 - GREEN CONSTRUCTION PAPER - 12 X 18
1993	3199770286	6	46.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 573266 - COMB BINDING SPINES - 3/8"
<b>Total for check number V7547</b>			<b>4,217.73</b>			
<b>Check Number V7548</b>						
8653	34600992	1	106.65	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM # SPMET61 METALLIC GOLD SHOW POMES FOR TSMS CHEER
8653	34600992	2	20.65	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM # MP25 MEGAPHONE 25IN FOR TSMS CHEER
<b>Total for check number V7548</b>			<b>127.30</b>			
<b>Check Date 5/24/2013</b>						
<b>Check Number 431396</b>						
1993	4419	1	99.50	00024231	A B STUDENT SERVICES, INC	VAL/SAL MEDALS FOR CHS 2013 GRADUATES
<b>Total for check number 431396</b>			<b>99.50</b>			
<b>Check Number 431397</b>						
1993	612136	1	925.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUUTDOOR PEST CONTROL) PARTS AND SUPPLIES / CHEMICALS DIST WIDE (USAGE)
1993	612135	1	479.20	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUUTDOOR PEST CONTROL) PARTS AND SUPPLIES / CHEMICALS DIST WIDE (USAGE)
<b>Total for check number 431397</b>			<b>1,404.20</b>			
<b>Check Number 431398</b>						
1993	4-63005	1	179.90	00023856	AMERICAN EXPRESS - 94-63005	DO NOT FAX OR MAIL VENDOR COPY LICENSE FOR WEB ADDRESS : KISD.ME
<b>Total for check number 431398</b>			<b>179.90</b>			
<b>Check Number 431399</b>						
2113	0000033431	1	2,500.00	57108	AMERICAN READING COMPANY	EIRLA PROFESSIONAL DEVELOPMENT TRAINING FOR PARKVIEW STAFF- AMERICAN READING COMPANY MAY 15, 2013
<b>Total for check number 431399</b>			<b>2,500.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431400</b>						
1993	4232288932	1	1,974.00	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16 GB WITH WI-FI BLACK AND SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4238582788	1	18,950.00	00005868	APPLE COMPUTER INC	BG 701LL/A IPAD 2 16GB WIFI BLACK WITH FREE ENGRAVING OF PROPERTY OF KELLERISD
1993	4232288932	2	1,974.00	00005868	APPLE COMPUTER INC	MD531LL/A IPAD MINI 16GB WITH WI-FI WHITE AND SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4238160813	2	4,784.00	00005868	APPLE COMPUTER INC	H3634LL/A BRETTFORD POWERSYNC CART FOR IPAD
1993	4231811084	3	1,916.00	00005868	APPLE COMPUTER INC	MD510LL/A IPAD WITH RETINA DISPLAY WI-FI 16GB BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number 431400</b>			<b>29,598.00</b>			
<b>Check Number 431401</b>						
4613	4238636861	1	4,784.00	61736	APPLE COMPUTER INC	H3635LL/A BRETTFORD POWERSYNC CART FOR IPAD PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4238636861	2	1,050.00	61736	APPLE COMPUTER INC	MD307LL/A IPAD 2 SMART COVER-PLOYURETHANE-LIGHT GRAY
4613	4238702918	3	11,370.00	61736	APPLE COMPUTER INC	BG701LL/A IPAD 2 16GB WITH WI-FI BLACK 10 PACK
<b>Total for check number 431401</b>			<b>17,204.00</b>			
<b>Check Number 431402</b>						
1993	A251085	0	119.67	63341	MARVEN ATERBERRY	CENTRAL SOFTBALL 5/4
<b>Total for check number 431402</b>			<b>119.67</b>			
<b>Check Number 431403</b>						
1993	GAS MAY 13	0	242.38	00001242	ATMOS ENERGY	WLE
1993	GAS MAY 13	0	4,573.34	00001242	ATMOS ENERGY	CHS
1993	GAS MAY 13	0	1,278.75	00001242	ATMOS ENERGY	SKI
1993	GAS MAY 13	0	492.61	00001242	ATMOS ENERGY	TVM
1993	GAS MAY 13	0	658.68	00001242	ATMOS ENERGY	TCH
<b>Total for check number 431403</b>			<b>7,245.76</b>			
<b>Check Number 431404</b>						
1993	MAY 2013	1	1,620.00	43105	KATHLEEN AYRES	ACCOMPANIST FOR THE 2012-2013 SPRING SEMESTER
<b>Total for check number 431404</b>			<b>1,620.00</b>			
<b>Check Number 431405</b>						
1993	MAY 2013	1	1,520.00	63039	DEBRA L BARKEY	ACCOMPANIST FOR THE 2012-2013 SPRING SEMESTER
<b>Total for check number 431405</b>			<b>1,520.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431406</b>						
1993	A233495	0	45.00	63168	KEVIN M BELL	TCHS BASEBALL 4/20/13
<b>Total for check number 431406</b>			45.00			
<b>Check Number 431407</b>						
1993	72405	1	6,782.21	55530	BELL'S MUSIC SHOP**USE V # 66004**	BUFFET WOOD BASS CLARINET #BC118320
1993	71486	1	6,227.26	55530	BELL'S MUSIC SHOP**USE V # 66004**	CONN 8D FRENCH HORN
1993	72324	8	3,841.53	55530	BELL'S MUSIC SHOP**USE V # 66004**	BASSOON - FOX RENARD MODEL 51
<b>Total for check number 431407</b>			16,851.00			
<b>Check Number 431408</b>						
1993	6654	1	450.00	53248	BLAINE RAY WORKSHOPS, INC	REGISTRATION FEE FOR LEANETH BARRERA TO ATTEND NTPRS CONFERENCE IN DALLAS JULY 22-26, 2013
1993	6654	2	450.00	53248	BLAINE RAY WORKSHOPS, INC	REGISTRATION FEE FOR MOLLY BROWN TO ATTEND THE NTPRS CONFERENCE IN DALLAS JULY 22-26, 2013.
1993	6654	3	450.00	53248	BLAINE RAY WORKSHOPS, INC	REGISTRATION FEE FOR SAMANTHA CURRY TO ATTEND THE NTPRS CONFERENCE IN DALLAS ON JULY 22-26, 2013.
1993	6654	4	450.00	53248	BLAINE RAY WORKSHOPS, INC	REGISTRATION FEE FOR BETH DUNCAN TO ATTEND THE NTPRS CONFERENCE IN DALLAS ON JULY 22-26, 2013.
1993	6654	7	450.00	53248	BLAINE RAY WORKSHOPS, INC	REGISTRATION FEE FOR JAELE ROJAS TO ATTEND THE NTPRS CONFERENCE IN DALLAS ON JULY 22-26, 2013.
1993	6654	8	450.00	53248	BLAINE RAY WORKSHOPS, INC	REGISTRATION FEE FOR CARMEN SANCHEZ TO ATTEND THE NTPRS CONFERENCE IN DALLAS ON JULY 22-26, 2013.
1993	6654	9	450.00	53248	BLAINE RAY WORKSHOPS, INC	REGISTRATION FEE FOR LOURDES SULLY TO ATTEND THE NTPRS CONFERENCE IN DALLAS ON JULY 22-26, 2013.
<b>Total for check number 431408</b>			3,150.00			
<b>Check Number 431409</b>						
8653	72725	1	1,632.00	55880	BLOOSE LLC	AUGUSTA BLACK & GOLD MEDALIST JACKET
8653	72725	2	250.00	55880	BLOOSE LLC	NAME PERSONALIZED ON FRONT OF JACKET
<b>Total for check number 431409</b>			1,882.00			
<b>Check Number 431410</b>						
1993	196790	1	1,688.31	00018463	BRACKETT & ELLIS, P C	INVOICE 196790, FOR SERVICES RENDERED THROUGH APRIL 25, 2013, RE: CONSTRUCTION CONTRACTS, ID: 8931-0140000-TEM
<b>Total for check number 431410</b>			1,688.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431411</b>						
1993	A251083	0	84.16	63138	LARRY BRUNER	CENTRAL SOFTBALL 5/3
<b>Total for check number 431411</b>			84.16			
<b>Check Number 431412</b>						
1993	REGIS	1	345.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	TEXAS CAREER EDUCATION CONF JULY14-17,2013 HOUSTON TEXAS FOR HAVERY SARABER
1993	REGS	1	345.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	TEXAS CAREER EDUCATION CONF JULY14-17,2013 HOUSTON TEXAS FOR LISA SHADA
<b>Total for check number 431412</b>			690.00			
<b>Check Number 431413</b>						
1993	22000746-00	1	155.40	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	22083419-00	1	904.08	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	22104997-00	1	271.65	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 431413</b>			1,331.13			
<b>Check Number 431414</b>						
1993	11602	1	1,780.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE AND SERVICE/REPAIRS DIST WIDE (USAGE)
1993	11601	1	1,584.63	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE AND SERVICE/REPAIRS DIST WIDE (USAGE)
1993	11600	1	1,531.38	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE AND SERVICE/REPAIRS DIST WIDE (USAGE)
<b>Total for check number 431414</b>			4,896.01			
<b>Check Number 431415</b>						
4613	9379 MAY 13	0	23.76	61100	CITIBANK, N.A	P O 13007842
8653	9379 MAY 13	1	1,537.34	61100	CITIBANK, N.A	HOTEL FOR TASC CONF 4/7 - 4/9/2013 3 KHS EMPLOYEES AND 22 KHS STUDENT COUNCIL STUDENTS IN ARLINGTON, TEXAS
4613	9379 MAY 13	1	845.84	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING COLORGUARD COMPETITIOIN HOUSTON, TX MARCH 1 - 2, 2013
4613	9379 MAY 13	1	211.46	61100	CITIBANK, N.A	HOTEL FOR CHARTER BUS DRIVERS FOR STUDENT ATTENDING COLORGUARD COMPETITION IN HOUSTON, TX MAR 1 - 2, 2013
1993	9379 MAY 13	1	490.64	61100	CITIBANK, N.A	FLIGHT FOR HAVERY SARABER KISD EMPLOYEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 MAY 13	1	395.39	61100	CITIBANK, N.A	FRANK DI NELLA'S TRAVELING TO ATTEND SHIELDS CONFERENCE ON 6-20-13. IN WASHINGTON DC SEE ATTACHED QUOTE.
1993	9379 MAY 13	1	1,495.22	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR TCHS BOYS & GIRLS TRACK AT REGIONALS 4/25-4/27
4803	9379 MAY 13	1	3,666.60	61100	CITIBANK, N.A	(7) R/TRIP PLANE TICKETS FOR RON CLARK ACADMEY IN ATLANTA GA ~ JUNE 7-9,213 FUNDED BY HUDSON GRANT
1993	9379 MAY 13	2	490.64	61100	CITIBANK, N.A	FLIGHT FOR PARIDHI SHETH FRHS STUDENT
1993	9379 MAY 13	3	490.64	61100	CITIBANK, N.A	FLIGHT FOR ALEXANDRA LEWIS CHS STUDENT
<b>Total for check number 431415</b>			<b>9,647.53</b>			
<b>Check Number 431416</b>						
1993	5512 MAY 13	1	145.00	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR 1 ADDITIONAL STUDENT ATTENDING BPA NATIONAL COMPETITION AND CONFERENCE IN ORLANDO, FL 5/8-5/11/13. STUDENT WAS AN ALTERNATE AND BUMPED UP TO COMPETE.
1993	5512 MAY 13	1	265.00	60535	COMMERCE BANK, NA	2012-2013 TRAVEL RELATED EXPENSES, DO NOT EXCEED 1000.00 FOR MARK YOUNGS TO INCLUDE REGISTRATION, PARKING AND RELATED
1993	5512 MAY 13	1	481.57	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
1993	5512 MAY 13	1	115.84	60535	COMMERCE BANK, NA	PARKING, FUEL, BAGGAGE TRAVEL EXPENSES FOR RANDY REID, TASMUS AND FUTURE READY SUPT CONFERENCES 2012-2013
1993	5512 MAY 13	1	50.35	60535	COMMERCE BANK, NA	4/4/2013 LUNCH & DINNER
1993	5512 MAY 13	1	95.00	60535	COMMERCE BANK, NA	ANNUAL NASSP MEMBERSHIP DUES FOR KHS ADVISOR: KATIE KEYES AND KHS CHAPTER AFFILIATION WITH NATIONAL ASSOCIATION OF STUDENT COUNCILS.
1993	5512 MAY 13	1	85.00	60535	COMMERCE BANK, NA	WEBINAR FOR AMANDA BIGBEE (THIS IS YOUR BRAIN ON ETHICS), TUESDAY, APRIL 30, 2013, BY THE TEXAS BAR
1993	5512 MAY 13	1	25.00	60535	COMMERCE BANK, NA	ADDTL BAGGAGE FEE FOR CHARLES CARROLL FOR SAN DIEGO TRIP 4/11/13
1993	5512 MAY 13	1	359.85	60535	COMMERCE BANK, NA	APRIL 12...LUNCH AND DINNER
1993	5512 MAY 13	1	61.91	60535	COMMERCE BANK, NA	APRIL 5....LUNCH & DINNER
1993	5512 MAY 13	1	707.26	60535	COMMERCE BANK, NA	CHECK REQUEST FOR STUDENT MEALS FOR VASE STATE COMP 4/5-6 B - 24, L 48, D 48
1993	5512 MAY 13	1	60.00	60535	COMMERCE BANK, NA	PARKING AT AIRPORT FOR NEMISIS TRIP 4/9/13-4/13/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5512 MAY 13	1	28.00	60535	COMMERCE BANK, NA	PARKING AT SPRINGHILL SUITES FOR CHARLES CARROLL 4/19/13 TO ATTEND SUPES ACADEMY
1993	5512 MAY 13	1	277.92	60535	COMMERCE BANK, NA	6 STUDENTS MEALS WHILE GOING TO REGIONAL COMP IN LUBBOCK TEXAS ON 4/18-20 12 B, 18 L, 18 D
1993	5512 MAY 13	2	79.10	60535	COMMERCE BANK, NA	APRIL 6....BREAKFAST, LUNCH & DINNER
1993	5512 MAY 13	2	64.33	60535	COMMERCE BANK, NA	4/5/2013 BREAKFAST, LUNCH & DINNER
1993	5512 MAY 13	2	25.00	60535	COMMERCE BANK, NA	BAGGAGE FEE FOR NEMISIS TRIP 4/9/13-4/13/13
1993	5512 MAY 13	3	24.00	60535	COMMERCE BANK, NA	MEAL TO BE REIMBURSED BY TRAVELER
1993	5512 MAY 13	3	64.33	60535	COMMERCE BANK, NA	4/6/2013 BREAKFAST, LUNCH & DINNER
1993	5512 MAY 13	4	64.33	60535	COMMERCE BANK, NA	4/7/2013 BREAKFAST, LUNCH & DINNER
Total for check number 431416			3,078.79			
Check Number 431417						
4613	131263	1	1,494.00	53040	COOLE SCHOOL, INC	MS-13 - SECONDARY PLANNER
4613	131263	2	24.00	53040	COOLE SCHOOL, INC	IMPRINT TO READ: HILLWOOD MIDDLE SCHOOL
4613	131263	99	228.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 431417			1,746.00			
Check Number 431418						
1993	REGS 6/19	0	99.00	47118	COSN	JOE GRIFFIN
Total for check number 431418			99.00			
Check Number 431419						
1993	1-168063	1	184.56	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
Total for check number 431419			184.56			
Check Number 431420						
2633	TRAVEL 5/9	0	24.63	49314	STACY CRABB	ARLINGTON 5/9/13
Total for check number 431420			24.63			
Check Number 431421						
1993	REGS 6/13/13	1	338.00	52073	CROSS COUNTRY EDUCATION	REGISTRATION FOR AMY WORMSBAKER AND MELODY PRATT ATTENDING EMOTIONAL MANIPULATION CONFERENCE IN DALLAS JUNE 13, 2013
1993	REGS 6/13/13	2	169.00	52073	CROSS COUNTRY EDUCATION	REGISTRATION FOR TEDNA TAYLOR ATTENDING EMOTIONAL MANIPULATION CONFERENCE IN DALLAS JUNE 13, 2013
Total for check number 431421			507.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431422</b>						
1993	832158-00	1	244.95	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	831730-01	1	363.44	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 431422</b>			608.39			
<b>Check Number 431423</b>						
1993	12224	1	239.88	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
<b>Total for check number 431423</b>			239.88			
<b>Check Number 431424</b>						
1993	099	1	1,620.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1993	099	1	180.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 431424</b>			1,800.00			
<b>Check Number 431425</b>						
4613	2569006979	0	985.41	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP ES
<b>Total for check number 431425</b>			985.41			
<b>Check Number 431426</b>						
1993	A251082	0	84.17	50876	NORMAN EDWARDS	CENTRAL SOFTBALL 5/3
<b>Total for check number 431426</b>			84.17			
<b>Check Number 431427</b>						
1993	0068673	1	11,709.64	53042	EMPIRE PAPER CO	WINDSOR COMPASS 2 MULTI-SURFACE CLEANER.
1993	0067816	2	10,318.20	53042	EMPIRE PAPER CO	WINDSOR SENSOR 12 VACUUM CLEANER
1993	0071667	3	26,500.00	53042	EMPIRE PAPER CO	GENIE APS B 14". BETE83039. AUTO SCRUBBER
<b>Total for check number 431427</b>			48,527.84			
<b>Check Number 431428</b>						
1993	2979000-00	1	1,504.91	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	2964429-00	1	359.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	2959453-00	1	574.30	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2971134-00	1	687.60	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	246835	1	1,245.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE (USAGE)
1993	247444	1	96.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 431428</b>			<b>4,467.76</b>			
<b>Check Number 431429</b>						
1993	TXALA21991	1	81.08	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE GROUNDS SHOP: NUT, BOLTS, SCREWS, ETC.
1993	TXALA22010	1	47.21	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 431429</b>			<b>128.29</b>			
<b>Check Number 431430</b>						
7803	MAY 2013	0	81,302.40	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	STOP LOSS INSURANCE
<b>Total for check number 431430</b>			<b>81,302.40</b>			
<b>Check Number 431431</b>						
8653	051013	1	1,998.00	00017930	FOSSIL RIM WILDLIFE CENTER, INC	PLEASE SEE ATTACHED INVOICE FOR TSMS NJHS TOUR AT FOSSIL RIM WILDLIFE CENTER IN GLEN ROSE TEXAS ON MAY 28, 2013
<b>Total for check number 431431</b>			<b>1,998.00</b>			
<b>Check Number 431432</b>						
1993	TRAVEL 2/17	0	112.00	50303	FRANK CHARLES DI NELLA	PARKING 2/17-2/21/13
<b>Total for check number 431432</b>			<b>112.00</b>			
<b>Check Number 431433</b>						
8653	051113 KHS	1	500.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	PHOTO BOOTH FOR KELLER HIGH SCHOOL PROM HELD AT THE HURST CONFERENCE CENTER IN HURST, TX SATURDAY, MAY 11, 2013
<b>Total for check number 431433</b>			<b>500.00</b>			
<b>Check Number 431434</b>						
1993	8626	1	135.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	609946-001 SPS-230W PFC ADPTER SMAT RC V 3W
1993	8625	1	36.40	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# 693064-001 DISPLAY CABLE KIT FOR USE IN MODELS EQUIPPED WITH AN HD-DISPLAY ASSEMBLY
1993	8237	1	25,416.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE 2834 A1G24AV HP PROBOOK 6470B NOTEBOOK
1993	8237	2	1,656.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	U4414E-HP 9X5 NEXT BUSINESS DAY ON SITE COVERAGE 3 YEARS
1993	8625	2	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8292	2	715.60	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	S6130Z-AEMYNBD-3 FUJITSU ADCANCE EXCHANGE-EXTENDED SERVICE AGREEMENT-REPLACEMENT-3 YEARS-SHIPMENT 8X5-NBD-FOR FI6139OZ
<b>Total for check number 431434</b>			<b>27,969.25</b>			
<b>Check Number 431435</b>						
1993	9129573581	1	650.24	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9135323575	1	84.86	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9135323583	1	1,496.68	00001173	W.W. GRAINGER, INC.	MAINTENANCE & GROUNDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9137641370	1	197.33	00001173	W.W. GRAINGER, INC.	MAINTENANCE & GROUNDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9137641362	1	108.04	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9133077405	1	107.54	00001173	W.W. GRAINGER, INC.	MAINTENANCE & GROUNDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 431435</b>			<b>2,644.69</b>			
<b>Check Number 431436</b>						
1993	843-513-35	1	635.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS. DIST WIDE (USAGE)
<b>Total for check number 431436</b>			<b>635.00</b>			
<b>Check Number 431437</b>						
1993	6165198	1	878.60	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6165865	1	775.28	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 431437</b>			<b>1,653.88</b>			
<b>Check Number 431438</b>						
7703	600000724	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
<b>Total for check number 431438</b>			<b>5,666.67</b>			
<b>Check Number 431439</b>						
4613	838421	1	70.00	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	PIZZA FOR KMS STUDENTS-COLLECTED THE MOST FOR WEST, TEXAS. 3 16" CHEESE, AND 4 16" PEPPERONI.
<b>Total for check number 431439</b>			<b>70.00</b>			
<b>Check Number 431440</b>						
1993	312724	1	4,785.16	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA YBB 105 3/4 TUBA
1993	312724	2	4,500.12	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA 321 TUBA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	312663	3	2,349.92	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	TENOR SAX - YAMAHA 62
1993	312724	3	3,628.40	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA YEP321S EUPHONIUM
1993	312723	10	3,522.29	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	XYLOPHONE - YAMAHA YXRD-500FC
<b>Total for check number 431440</b>			<b>18,785.89</b>			
<b>Check Number 431441</b>						
1993	MILEAGE	0	108.46	54424	SHELLIE D JOHNSON	4/15/13-5/21/13
<b>Total for check number 431441</b>			<b>108.46</b>			
<b>Check Number 431442</b>						
1993	S100118454.1	1	92.99	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 431442</b>			<b>92.99</b>			
<b>Check Number 431443</b>						
1993	PERDIEM 5/26	1	20.00	51750	JOSH A POWELL	MAY 26...DINNER
1993	PERDIEM 5/26	2	39.00	51750	JOSH A POWELL	MAY 27...BREAKFAST, LUNCH & DINNER
<b>Total for check number 431443</b>			<b>59.00</b>			
<b>Check Number 431444</b>						
1993	017117	1	51.50	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WOOD PLAQUES WITH KELLER ISD GOLD FOIL CERTIFICATES (TRIM AND MOUNT GOLD FOIL AWARDS ON WOOD PLAQUE)
1993	017117	2	122.27	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ESTIMATED SHIPPING UPS RED EXPEDITED SHIPPING
1993	017117	3	24.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL ACADEMIC EXCELLENCE AWARDS - GREEN IMPRINT
<b>Total for check number 431444</b>			<b>197.77</b>			
<b>Check Number 431445</b>						
4613	MAY 2013	1	150.00	63285	ASHLEY D KAHLER	BAND INSTRUMENT EVALUATION FOR STUDENTS TO BE CONCLUDED IN MAY 2013
<b>Total for check number 431445</b>			<b>150.00</b>			
<b>Check Number 431446</b>						
1993	052213	1	8.99	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - LUNCH SPECIAL - RALPHIE PIZZA, SALAD W/RANCH DRESSING, UNSWEET TEA
1993	052213	2	5.99	63277	KELLER PARKWAY PALIOS, LP	CHRISSEY FITCH - NUTTY HAWAIIAN SALAD WITH CASHEWS, PINEAPPLE, SUNDRIED TOMATOES & CRANBERRIES
1993	052213	3	5.99	63277	KELLER PARKWAY PALIOS, LP	DENISE MASSIE - CHICKEN BACON RANCH SANDWICH W/CHIPS
1993	052213	4	3.99	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - SEREEN WHOLE WHEAT "PERSONAL SIZE" PIZZA ONLY
<b>Total for check number 431446</b>			<b>24.96</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431447</b>						
4613	9097	1	350.00	47810	CITY OF KELLER	INDOOR POOL RENTAL FOR STUDENT SERVICE ORAGANIZATIONS TO BE HELD THURSDAY MAY 30TH AFTER SCHOOL HOURS***CHECK REQUEST SENT TO CAMPUS PLEASE**
<b>Total for check number 431447</b>			350.00			
<b>Check Number 431448</b>						
1993	REGS 6/25	0	135.00	44062	KIMBELL ART FOUNDATION	ANNE KENDRICK
<b>Total for check number 431448</b>			135.00			
<b>Check Number 431449</b>						
1993	ADVANCE 5/25	1	943.00	54295	LEIGH ANN MCCLURE	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING STATE CHOIR SOLO & ENSEMBLE CONTEST IN AUSTIN TX
<b>Total for check number 431449</b>			943.00			
<b>Check Number 431450</b>						
1993	APR MILEAGE	0	74.58	53456	LISA ANN SHADA	4/1/13-4/30/13
<b>Total for check number 431450</b>			74.58			
<b>Check Number 431451</b>						
1993	902099	1	175.73	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	902100	1	38.76	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 431451</b>			214.49			
<b>Check Number 431452</b>						
2633	TRAVEL 5/9	0	27.80	00022914	MARIA E SMITH	ARLINGTON 5/9/13
<b>Total for check number 431452</b>			27.80			
<b>Check Number 431453</b>						
1993	023310	1	1,639.40	40116	MASON'S PAINT & AUTOBODY, INC	BODY WORK SERVICE / REPAIRS FOR (WHITE FLEET) ALSO UPRLISTRY WORK. DIST WIDE (USAGE)
<b>Total for check number 431453</b>			1,639.40			
<b>Check Number 431454</b>						
1993	00288390	1	47.96	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00287737	1	56.84	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00288338	1	164.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00288447	1	26.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00288437	1	1.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00288346	1	361.11	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 431454</b>			659.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431455</b>						
1993	TRAVEL 5/8	0	0.00	52433	MELANIE L RODGES	ORLANDO 5/8-5/11
<b>Total for check number 431455</b>			0.00			
<b>Check Number 431456</b>						
7803	00084	0	30,778.52	49786	METLIFE LIFE INSURANCE	LIFE INS FEES
<b>Total for check number 431456</b>			30,778.52			
<b>Check Number 431457</b>						
1993	S1511427.001	1	86.91	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1511044.001	1	1,462.72	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1510283.001	1	141.96	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 431457</b>			1,691.59			
<b>Check Number 431458</b>						
2403	REFUND 5/17	0	15.50	63336	NICOLE MUNOZ	LUNCH ACCT ALEXANDER
<b>Total for check number 431458</b>			15.50			
<b>Check Number 431459</b>						
2403	APR MILEAGE	0	15.59	61330	VICKI LEE NASH	4/4/13-4/26/13
<b>Total for check number 431459</b>			15.59			
<b>Check Number 431460</b>						
1993	KELLER ISD13	0	1,800.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	KELLER ISD MBRSH2013
<b>Total for check number 431460</b>			1,800.00			
<b>Check Number 431461</b>						
1993	668067	1	19,268.73	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	668067	2	2,682.30	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	668067	3	32.55	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 431461</b>			21,983.58			
<b>Check Number 431462</b>						
1993	A251084	0	84.17	00022810	MIKE PIXLER	REF CHS SB 5/3/13
<b>Total for check number 431462</b>			84.17			
<b>Check Number 431463</b>						
1993	2814	1	480.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2815	1	320.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2817	1	640.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
1993	2818	1	160.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2816	1	320.00	63093	ADRIAN MCKINNEY	CLEAN GREASE TRAP (PRE CITY ORDINANCE) DIST WIDE ( USAGE)
<b>Total for check number 431463</b>			<b>1,920.00</b>			
<b>Check Number 431464</b>						
1993	NOV MILEAGE	0	0.00	57244	KIM POWELL	11/7/12-11/30/12
1993	DEC MILEAGE	0	0.00	57244	KIM POWELL	12/4/12-12/19/12
<b>Total for check number 431464</b>			<b>0.00</b>			
<b>Check Number 431465</b>						
1993	REFUND 5/17	0	241.00	63338	PREMIER YOUTH FOOTBALL LEAGUE LLC	RENTAL OVERPAYMENT
<b>Total for check number 431465</b>			<b>241.00</b>			
<b>Check Number 431466</b>						
1993	4239704	1	55.46	00015484	REALLY GOOD STUFF, INC	400100BDJ MESH DESK ORGANIZER WITH HANGING FILE AND 2 UPRIGHT SECTIONS
1993	4239704	2	36.62	00015484	REALLY GOOD STUFF, INC	701644 WRITE ON/OFF MAGNETIC HANGING POCKET CHART
1993	4239704	3	24.06	00015484	REALLY GOOD STUFF, INC	701648 WRITE AND WIPE CENTER SIGNS-SET OF 5
1993	4239704	4	3.65	00015484	REALLY GOOD STUFF, INC	701672 BALCK PAW PRINTS MINI ACCENT
1993	4239704	5	62.78	00015484	REALLY GOOD STUFF, INC	157746 REALLY GOOD FIVE UP ORGANIZER
1993	4239704	6	10.45	00015484	REALLY GOOD STUFF, INC	160581 FOLLOWING DIRECTIONS - GRADE 4
1993	4239704	7	5.75	00015484	REALLY GOOD STUFF, INC	701670 BLACK PAW PRINTS ACCENT
1993	4239704	8	5.76	00015484	REALLY GOOD STUFF, INC	159994 HOW DO WE GO HOME? POSTER
1993	4239704	9	23.01	00015484	REALLY GOOD STUFF, INC	701575 TREASURY COIN SET
1993	4239704	10	52.31	00015484	REALLY GOOD STUFF, INC	158785 ALPHABET SOUP SORTER
1993	4239704	11	27.98	00015484	REALLY GOOD STUFF, INC	SHIPPING
<b>Total for check number 431466</b>			<b>307.83</b>			
<b>Check Number 431467</b>						
1993	3265	1	7.78	43478	SAMS CLUB DIRECT	DO NOT EXCEED SUPPLIES FOR NURSE CLINIC FOR STUDENTS USE : (EXAMPLE: PEPPERMINTS (SORE THROAT) AND CRACKERS (STOMACH ACHE)
1993	3455	1	2,746.53	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY ITEMS, OFFICE SUPPLIES, HAND SANITIZER, DISINFECTANT, ETC
1993	4079	1	599.88	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$600.00*** STORAGE SHELVES FOR INTERVENTION SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3995	1	169.68	43478	SAMS CLUB DIRECT	SNACKS FOR VESTED TRAINING ON MAY 21, 22, 23, 2013 IN THE TEXAS ROOMS AT THE ADMIN BUILDING. WE WILL BE HAVING 100 TEACHERS ATTEND EACH DAY. THE TRAINING WILL START FROM 8:30 TO 3:30
1993	0829	1	15.96	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$100 FOR STUDENT SNACKS FOR STAAR TESTING RETAKES.
8653	4834	1	98.66	43478	SAMS CLUB DIRECT	FOOD, DRINKS (COCA-COLA PRODUCTS ONLY), AND PAPER PRODUCTS FOR KHS MOCK TRIAL STUDENT BANQUET ON 5/17/13
8653	3530	1	114.86	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OF FOOD TRAY, DESSERT TRAY AND SUPPLIES FOR THE NATIONAL ART HONOR SOCIETY AWARD PROGRAM AT FOSSIL RIDGE HS ON 5/6/2013
8653	4514	1	167.96	43478	SAMS CLUB DIRECT	FOOD, DRINKS (COCA-COLA PRODUCTS ONLY), AND PAPER PRODUCTS FOR KHS MOCK TRIAL STUDENT BANQUET ON 5/17/13
<b>Total for check number 431467</b>			<b>3,921.31</b>			
<b>Check Number 431468</b>						
1993	269888	1	47.40	48808	SODEXO, INC. & AFFILIATES	ITEM #3730553-ZOO ANIMAL CRACKERS
1993	269888	2	82.95	48808	SODEXO, INC. & AFFILIATES	ITEM #3732132-CHEEZ ITS SCRABBLE
1993	269888	3	55.30	48808	SODEXO, INC. & AFFILIATES	ITEM #3766510-PRETZEL GOLDFISH
1993	269888	4	67.15	48808	SODEXO, INC. & AFFILIATES	ITEM #3766411-GOLDFISH
<b>Total for check number 431468</b>			<b>252.80</b>			
<b>Check Number 431469</b>						
1993	325201661	1	4,817.40	00001143	STAR TELEGRAM INC	NOTICE OF MAY 2013 BOARD OF TRUSTEE ELECTION TO RUN APRIL 24, 2013
<b>Total for check number 431469</b>			<b>4,817.40</b>			
<b>Check Number 431470</b>						
2113	130514	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	MARCH 26- BRING YOUR DAD TO WORK DAY SEE ATTACHED CONTRACT
2113	MAY 9 2013	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SCIENCE NIGHT ON THURSDAY, MAY 9, 2013
2113	130514	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	TUESDAY MAY 14 SCIENCE NIGHT- SEE ATTACHED CONTRACT
<b>Total for check number 431470</b>			<b>3,000.00</b>			
<b>Check Number 431471</b>						
1993	SI000813206	1	680.94	00007761	STUART HOSE AND PIPE COMPANY	PARTS / SUPPLIES FOR MAINT. AND GRDS DIST WIDE (USAGE) PIOES, HOSES, SPECIALITY ITEMS, ETC.
1993	SI000811032	1	200.36	00007761	STUART HOSE AND PIPE COMPANY	PARTS / SUPPLIES FOR MAINT. AND GRDS DIST WIDE (USAGE) PIOES, HOSES, SPECIALITY ITEMS, ETC.
<b>Total for check number 431471</b>			<b>881.30</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431472</b>						
1993	5815043	0	80.00	00021032	T A S C ***USE V# 00002123***	CHS STUCO 2013-14
<b>Total for check number 431472</b>			80.00			
<b>Check Number 431473</b>						
1993	2300	1	5.37	59280	AMERICAN EAGLE CO., INC.	ITEM # 03B1055513 MY DOG LALA, MATERIALS FOR THE SOCIAL STUDIES DEPT TO BE USED IN THE CLASSROOM AT FHMS
1993	2300	2	19.66	59280	AMERICAN EAGLE CO., INC.	ITEM # 030721S13 JFK - 3 SHOTS, MATERIALS FOR THE SOCIAL STUDIES DEPT TO BE USED IN THE CLASSROOM AT FHMS
1993	2300	3	29.51	59280	AMERICAN EAGLE CO., INC.	ITEM # 03P1572S13 MLA POSTERS, MATERIALS FOR THE SOCIAL STUDIES DEPT TO BE USED IN THE CLASSROOM AT FHMS
1993	2300	4	29.51	59280	AMERICAN EAGLE CO., INC.	ITEM # 03526611513 5 MIN ACTIVITIES, MATERIALS FOR THE SOCIAL STUDIES DEPT TO BE USED IN THE CLASSROOM AT FHMS
1993	2300	5	16.70	59280	AMERICAN EAGLE CO., INC.	ITEM # 03G378S13 COOL CUBES, MATERIALS FOR THE SOCIAL STUDIES DEPT TO BE USED IN THE CLASSROOM AT FHMS
1993	2300	99	12.09	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431473</b>			112.84			
<b>Check Number 431474</b>						
1993	903963	1	4.99	00001677	TEACHER'S TOOLS INC	CE101 LARGE CLOCK STAMP
1993	903963	2	11.99	00001677	TEACHER'S TOOLS INC	LER0597 UPPER CASE ALPHABET STAMPS
1993	903963	3	11.99	00001677	TEACHER'S TOOLS INC	LER0598 LOWERCASE ALPHABET STAMPS
1993	903963	4	5.75	00001677	TEACHER'S TOOLS INC	MAGNETTAPE MAGNETIC TAPE
1993	903963	5	4.99	00001677	TEACHER'S TOOLS INC	DC11047 FROG MAGNETS
1993	903963	6	5.99	00001677	TEACHER'S TOOLS INC	TNT2452 1" BOOK RINGS (50 CT)
1993	903963	7	2.59	00001677	TEACHER'S TOOLS INC	DAP01201 BLUE STIK REUSABLE ADHESIVE PUTTY
1993	903963	8	6.75	00001677	TEACHER'S TOOLS INC	WS804 WIKKI STIX-NEON COLORS (48 CT)
1993	903963	9	10.43	00001677	TEACHER'S TOOLS INC	2825B 20-SIDED DICE (BAG OF 2)
1993	903963	10	9.82	00001677	TEACHER'S TOOLS INC	SHIPPING
<b>Total for check number 431474</b>			75.29			
<b>Check Number 431475</b>						
1993	2013010519	1	1,890.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DIST WIDE BOILER LICENSING
<b>Total for check number 431475</b>			1,890.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431476</b>						
1993	36633	1	215.00	00004868	TEXAS EDUCATION NEWS	SUBSCRIPTION FOR PENNY BENZ 1 YEAR
<b>Total for check number 431476</b>			215.00			
<b>Check Number 431477</b>						
1993	50661	1	1,408.18	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO H695.L.S MFG HON CHARCOAL 5-DR 42"W LATERAL FILE FOR SHARS FILES IN FINANCE
1993	50724	1	52.27	00013517	TEXAS FURNITURE SOURCE INC	HH879072.P HON HARDWIRE IN-FEED
1993	50661	2	105.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1993	50724	2	57.32	00013517	TEXAS FURNITURE SOURCE INC	HH871236.P HON 36" POWER HARNESS
1993	50724	3	37.00	00013517	TEXAS FURNITURE SOURCE INC	HH871501 HON #1 CURCUIT DUPLEX RECEPTACLES
<b>Total for check number 431477</b>			1,659.77			
<b>Check Number 431478</b>						
1993	2013063	1	35.00	62970	PLANO INDEPENDENT SCHOOL DISTRICT	PLEASE RUSH: DEADLINE IS 2/11/13 FOR PLANO ISD 6TH ANNUAL TEXAS MAP USER CONFERENCE FRIDAY, FEBUARY 15, 2013 IN PLANO, TEXAS
<b>Total for check number 431478</b>			35.00			
<b>Check Number 431479</b>						
1993	287	1	35.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE-CONE 60-6 CLAY FOR ART CLASS
1993	310	1	35.00	59500	THE MLD GROUP LLC	ITEM # #21 LFW LOW FIRE WHITE CLAY
4613	329	1	135.00	59500	THE MLD GROUP LLC	TAOS RED
1993	287	2	20.00	59500	THE MLD GROUP LLC	SHIPPING
1993	310	2	20.00	59500	THE MLD GROUP LLC	SHIPPING COSTS
4613	329	2	135.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE
4613	329	3	26.00	59500	THE MLD GROUP LLC	PORCELAIN
4613	329	4	20.00	59500	THE MLD GROUP LLC	SHIPPING
<b>Total for check number 431479</b>			426.00			
<b>Check Number 431480</b>						
4803	2012/13 RFND	0	227.90	56586	THE MEADOWS FOUNDATION	UNUSED GRANT FUNDS
<b>Total for check number 431480</b>			227.90			
<b>Check Number 431481</b>						
1993	4012	1	200.00	61753	THE UNIVERSITY OF TEXAS AT EL PASO	REGISTRATION FOR JOEL AGUILAR AND MARY MARTIN TO ATTEND UTEP CAREER JOB FAIR IN ELPASO ON APRIL 19, 2013
<b>Total for check number 431481</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431482</b>						
4613	563424	1	262.50	61474	TREETOP PUBLISHING INC.	ITEM #2705 BARE BOOK 6 3/8 X 8 1/8
4613	563424	2	150.00	61474	TREETOP PUBLISHING INC.	ITEM #SOJ27 BARE BOOK COVER NON-ADHESIVE
4613	563424	3	41.25	61474	TREETOP PUBLISHING INC.	SHIPPING
<b>Total for check number 431482</b>			453.75			
<b>Check Number 431483</b>						
2633	0910	1	228.60	63248	TRICOMPASS, INC.	DEESMSRK KINDERGARTEN BILINGUAL FOCUS DICTIONARY SET (INCLUDES SCIENCE, MATH, SOCIAL STUDIES & READING)
2633	0910	2	313.40	63248	TRICOMPASS, INC.	DEESMSR1 1ST GRADE BILINGUAL FOCUS DICTIONARY SET (INCLUDES SCIENCE, MATH, SOCIAL STUDIES & READING)
2633	0910	3	313.40	63248	TRICOMPASS, INC.	DEESMSR2 2ND GRADE BILINGUAL FOCUS DICTIONARY SET (INCLUDES SCIENCE, MATH, SOCIAL STUDIES & READING)
2633	0910	4	626.80	63248	TRICOMPASS, INC.	DEESMSR3 3RD GRADE BILINGUAL FOCUS DICTIONARY SET (INCLUDES SCIENCE, MATH, SOCIAL STUDIES & READING)
2633	0910	5	729.20	63248	TRICOMPASS, INC.	DEESMSR4 4TH GRADE BILINGUAL FOCUS DICTIONARY SET (INCLUDES SCIENCE, MATH, SOCIAL STUDIES & READING)
2633	0910	6	364.60	63248	TRICOMPASS, INC.	DEESMSR5 5TH GRADE BILINGUAL FOCUS DICTIONARY SET (INCLUDES SCIENCE, MATH, SOCIAL STUDIES & READING)
2633	0910	7	257.60	63248	TRICOMPASS, INC.	SHIPPING & HANDLING
<b>Total for check number 431483</b>			2,833.60			
<b>Check Number 431484</b>						
4613	6168	1	387.75	59315	AL YUSUFALI	ITEM #9 18" X 24" YARD SIGNS WITH FULL COLOR IMAGE
4613	6167	1	32.50	59315	AL YUSUFALI	ITEM #12 STAKES FOR STUDENT YARD SIGNS
4613	6168	2	97.50	59315	AL YUSUFALI	ITEM # 12 STAKES FOR SIGNS
<b>Total for check number 431484</b>			517.75			
<b>Check Number 431485</b>						
1993	4/29-5/10/13	1	2,000.00	48292	STEPHEN TURNER	COLORGUARD INSTRUCTOR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 431485</b>			2,000.00			
<b>Check Number 431486</b>						
1993	38401441-00	1	2,537.51	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38288476-00	1	142.01	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	38386234-00	1	28.18	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38305335-00	1	159.11	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38367179-00	1	103.61	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38321851-00	1	15.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38366287-00	1	49.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38304201-00	1	226.26	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 431486</b>			<b>3,261.08</b>			
<b>Check Number 431487</b>						
1993	110537961-00	1	236.96	00012634	UNITED RENTALS	EQUIPMENT RENTAL
1993	110537961-00	2	55.92	00012634	UNITED RENTALS	SERVICE / REPAIRS FOR EQUIPMENT
1993	110537961-00	3	63.52	00012634	UNITED RENTALS	PARTS / SUPPLIES FOR EQUIPMENT
<b>Total for check number 431487</b>			<b>356.40</b>			
<b>Check Number 431488</b>						
1993	REG 7/11/13	0	135.00	55061	UNIVERSITY OF NORTH TEXAS	SHANNON JENKINS 7/11
<b>Total for check number 431488</b>			<b>135.00</b>			
<b>Check Number 431489</b>						
1993	4965203	1	7.28	00002115	UPSTART	KR-H92102 I LOVE READING BOOKMARKS
1993	4965203	2	7.34	00002115	UPSTART	KR-H175490 KICK IT UP READ BOOKMARKS
1993	4965203	3	7.34	00002115	UPSTART	KR-H44373 READ SIGN LANGUAGE BOOKMARKS
1993	4965203	4	7.34	00002115	UPSTART	KR-H35875 GO WILD FOR BOOKS BOOKMARKS
1993	4965203	5	7.34	00002115	UPSTART	KR-H165048 JUST DEWEY IT BOOKMARKS
1993	4965203	6	7.34	00002115	UPSTART	KR-H165076 FACT OR FICTION BOOKMARKS
1993	4965203	7	7.34	00002115	UPSTART	KR-H89192 BOOKS ARE BRAIN FOOD BOOKMARKS
1993	4965203	8	7.34	00002115	UPSTART	KR-H175385 EYE READ BOOKMARKS
1993	4965203	9	7.34	00002115	UPSTART	KR-H44170 FAST READS BOOKMARKS
1993	4965203	10	7.34	00002115	UPSTART	KR-H19551 CHOPPERS BOOKMARKS
1993	4965203	11	7.34	00002115	UPSTART	KR-H44277 RIDDLES BOOKMARKS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4965203	12	7.34	00002115	UPSTART	KR-H92709 LIBRARY JOKE BOOKMARKS
1993	4965203	13	7.34	00002115	UPSTART	KR-H28071 CATCH A GOOD BOOK BOOKMARKS
1993	4965203	14	7.34	00002115	UPSTART	KR-H10010 A READING WONDERLAND BOOKMARKS
1993	4965203	15	7.34	00002115	UPSTART	KR-H175407 READ PUPPIES BOOKMARKS
1993	4965203	16	7.34	00002115	UPSTART	KR-H165135 WE LIKE BOOOOOKS BOOKMARKS
1993	4965203	17	5.45	00002115	UPSTART	KR-H172790 APPLE SMELLY STICKERS
1993	4965203	18	5.45	00002115	UPSTART	KR-H172791 HONEY SMELLY STICKERS
1993	4965203	19	7.34	00002115	UPSTART	KR-H172793 STRAWBERRY SMELLY STICKERS
1993	4965203	20	5.45	00002115	UPSTART	KR-H172792 BANANA SMELLY STICKERS
1993	4965203	21	7.34	00002115	UPSTART	KR-H181400 BE A SMART COOKIE BOOKMARKS
1993	4965203	22	7.34	00002115	UPSTART	KR-H175418 TONGUE TWISTERS BOOKMARKS
1993	4965203	23	7.34	00002115	UPSTART	KR-H175387 FUNNY FARM BOOKMARKS
1993	4965203	24	7.34	00002115	UPSTART	KR-H175386 RETRO BOOKMARKS
1993	4965203	25	7.34	00002115	UPSTART	KR-H181481 GARFIELD BOOK CARE BOOKMARKS
1993	4965203	26	7.34	00002115	UPSTART	KR-H181520 LORAX READ BOOKMARKS
1993	4965203	27	7.34	00002115	UPSTART	KR-H48088 KITTEN READERS BOOKMARKS
1993	4965203	28	7.34	00002115	UPSTART	KR-H82377 WNTER BABY ANIMAL BOOKMARKS
1993	4965203	29	7.34	00002115	UPSTART	KR-H79868 PUPPY READERS BOOKMARKS
1993	4965203	30	7.34	00002115	UPSTART	KR-H181498 BOOK CAMP BOOKMARKS
1993	4965203	31	7.34	00002115	UPSTART	KR-H172891 CEREAL BOX BOOKMARKS
1993	4965203	32	7.34	00002115	UPSTART	KR-H82527 ICE CREAM CONE BOOKMARKS
1993	4965203	33	7.34	00002115	UPSTART	KR-H181392 MULILINGUAL WELCOME BOOKMARKS
1993	4965203	34	7.34	00002115	UPSTART	KR-H172824 READIN GIS A TREAT BOOKMARKS
Total for check number 431489			243.83			
Check Number 431490						
4613	95316996	1	127.49	00002111	SPORT SUPPLY GROUP, INC.	FIELD PAINT #US-0792PACK
Total for check number 431490			127.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431491</b>						
4613	REIMB 4/5/13	1	68.88	57678	MANUEL VASQUEZ	REIMBURSEMENT FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE FOSSIL RIDGE HS SKILLS USA STUDENTS TO BE ABLE TO COMPETE DURING STATE SKILLS USA COMPETITION
<b>Total for check number 431491</b>			68.88			
<b>Check Number 431492</b>						
1993	06187	1	93.12	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	05419	1	88.03	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES FOR OLYMPIC DAY MAY 24TH 2013. ITEMS TO INCLUDE BABY POOLS, BALLOONS, BATTERIES, STOP WATCHES, TAPE ROPES, ZIPLOC BAGS, AND OTHER SUPPLIES NOT TO EXCEED 200.00
1993	03842	1	111.79	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES FOR OLYMPIC DAY MAY 24TH 2013. ITEMS TO INCLUDE BABY POOLS, BALLOONS, BATTERIES, STOP WATCHES, TAPE ROPES, ZIPLOC BAGS, AND OTHER SUPPLIES NOT TO EXCEED 200.00
1993	06478	1	116.84	00023294	WAL-MART STORES TEXAS, LLC	LAB SUPPLIES FOR SCIENCE CLASSES SUPER GLUE , SAND PAPER, STRAWS, MASKING TAPE, PAPER TOWELS, FOOD COLORING & MISC ITEMS
1993	08100	1	205.26	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE ITEMS FOR A TEACHER PROJECT. DO NOT EXCEED 250.00
1993	09808	1	153.19	00023294	WAL-MART STORES TEXAS, LLC	***DO NOT EXCEED \$200*** FOR CLINIC SUPPLIES FOR THE NURSES OFFICE
<b>Total for check number 431492</b>			768.23			
<b>Check Number 431493</b>						
2403	REFUND 5/17	0	50.00	63337	MELISSA WARNER	LUNCH ACCT EVAN
<b>Total for check number 431493</b>			50.00			
<b>Check Number 431494</b>						
4613	W1004841	1	170.00	56216	WATCH DOGS ACROSS AMERICA	ELEMENTARY RENEWAL KIT
4613	W1005335	1	170.00	56216	WATCH DOGS ACROSS AMERICA	ELEMENTARY RENEWAL KIT FOR WATCH DOGS PROGRAM - \$170.00 IF ORDERED BY 5/31/13 - SEE ATTACHED ORDER FORM
4613	W1004841	2	14.38	56216	WATCH DOGS ACROSS AMERICA	SHIPPING ESTIMATE
4613	W1005335	2	14.38	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
<b>Total for check number 431494</b>			368.76			
<b>Check Number 431495</b>						
8673	13010605	1	117.78	44789	WOOLLEY'S FROZEN CUSTARD	CUSTARD FOR STAFF DURING STAFF APPRECIATION WEEK AT FHMS
8673	13010605	2	9.72	44789	WOOLLEY'S FROZEN CUSTARD	TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431495			127.50			
Check Number 431496						
4613	MAY 20 2013	1	150.00	40038	ALEXANDER YESELSON	BAND INSTRUMENT EVALUATION FOR STUDENTS TO BE CONCLUDED IN MAY 2013
Total for check number 431496			150.00			
Check Number 614961						
8633	KEL-52013	0	3,135.00	40273	EDUCATION CAREER ALTERNATIVES PROG	KEL-52013
Total for check number 614961			3,135.00			
Check Number 614962						
8633	#5 OF 12	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	JOSHUA HELMS
Total for check number 614962			262.50			
Check Number 614963						
8633	ALT CERT	0	2,026.92	00001121	EDUCATION SERVICE CENTER REGION XI	ALT CERTIFICATIONS
Total for check number 614963			2,026.92			
Check Number 614964						
8633	MAY 2013	0	17,866.27	49598	FIDELITY SECURITY LIFE INSURANCE CO	MAY VISION PREM
Total for check number 614964			17,866.27			
Check Number 614965						
8633	APR 2013	0	46,275.43	60239	HARTFORD LIFE & ACCIDENT INSURANCE	APRIL PREMIUMS
Total for check number 614965			46,275.43			
Check Number 614966						
8633	MAY 2013	0	2,582.00	00021231	QCD OF AMERICA, INC.	MAY 2013 PREMIUMS
Total for check number 614966			2,582.00			
Check Number V7549						
1993	100337	1	3,360.00	44854	ATHLETIC SUPPLY, INC	RECERTIFICATION OF FOOTBALL HELMETS
1993	100337	2	140.00	44854	ATHLETIC SUPPLY, INC	PICK UP AND DELIVERY
Total for check number V7549			3,500.00			
Check Number V7550						
2113	52645467	1	961.50	00003554	CHANNING BETE COMPANY, INC.	96202 MIDDLE SCHOOL SUCCESS! FAMILY EDUCATION MATERIALS FOR PARENT EDUCATION OPPORTUNITIES AT FHMS FOR INCOMING 7TH GRADE STUDENTS AT FHMS - SPANISH VERSION
2113	52645467	2	641.00	00003554	CHANNING BETE COMPANY, INC.	91030 HIGH SCHOOL SUCCESS! FAMILY EDUCATION MATERIALS FOR OUTGOING 8TH GRADE STUDENTS FOR PARENT EDUCATION OPPORTUNITIES AT FHMS - SPANISH VERSION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	52645467	3	3,470.50	00003554	CHANNING BETE COMPANY, INC.	96202 MIDDLE SCHOOL SUCCESS FAMILY EDUCATION MATERIALS FOR INCOMING 7TH GRADE STUDENTS FOR PARENT EDUCATION OPPORTUNITIES AT FHMS
2113	52645467	4	3,155.00	00003554	CHANNING BETE COMPANY, INC.	91030 HIGH SCHOOL SUCCESS FAMILY EDUCATION MATERIALS FOR OUTGOING 8TH GRADE STUDENTS FOR PARENT EDUCATION OPPORTUNITIES AT FHMS
2113	52645467	5	1,225.00	00003554	CHANNING BETE COMPANY, INC.	94931 MOVE TO MIDDLE SCHOOL CLING PARENT EDUCATION OPPORTUNITIES FOR STUDENT'S FAMILIES ATTENDING FHMS
2113	52645467	6	1,222.00	00003554	CHANNING BETE COMPANY, INC.	36859 STUDENT SUCCESS--GETTING INVOLVED IN YOUR CHILD'S EDUCATION BILINGUAL - PARENT EDUCATION OPPORTUNITIES FOR STUDENT'S FAMILIES ATTENDING FHMS
2113	52645467	7	2,702.00	00003554	CHANNING BETE COMPANY, INC.	80692 YOUR GUIDE TO HELPING YOUR CHILD SUCCEED IN MIDDLE SCHOOL- PARENT EDUCATION OPPORTUNITIES FOR STUDENT'S FAMILIES ATTENDING FHMS
2113	52645467	8	235.00	00003554	CHANNING BETE COMPANY, INC.	23292 RESPONSE TO INTERVENTION-- ENSURING ACADEMIC SUCCESS FOR ALL CHILDREN - PARENT EDUCATION OPPORTUNITIES FOR STUDENT'S FAMILIES ATTENDING FHMS
2113	52645467	9	579.00	00003554	CHANNING BETE COMPANY, INC.	83991 YOUR GUIDE TO SPECIAL EDUCATION & YOUR CHILD - PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2113	52645467	10	78.60	00003554	CHANNING BETE COMPANY, INC.	95560 PARENTING CORNER - ACHIEVING HOMEWORK SUCCESS - MS- PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2113	52645467	11	78.60	00003554	CHANNING BETE COMPANY, INC.	95571 - PARENTING CORNER - EASING THE MOVE TO MIDDLE SCHOOL - PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2113	52645467	12	78.60	00003554	CHANNING BETE COMPANY, INC.	95548 - PARENTING CORNER - HELP STOP BULLYING - MS - PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2113	52645467	13	78.60	00003554	CHANNING BETE COMPANY, INC.	91187 PARENTING CORNER - ENCOURAGING RESPECT AND RESPONSIBILITY MS - PARENT EDUCATION OPPORTUNITIES FRO FAMILIES ATTENDING FHMS
2113	52645467	14	78.60	00003554	CHANNING BETE COMPANY, INC.	95517 PARENTING CORNER - STAYING ACTIVE IN YOUR CHILD'S EDUCATION- PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2113	52645467	15	65.50	00003554	CHANNING BETE COMPANY, INC.	96460 PARENTING CORNER - PLAN FOR HIGH SCHOOL- PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	52645467	16	65.50	00003554	CHANNING BETE COMPANY, INC.	96301 - PARENTING CORNER - MAKING SOCIAL MEDIA SAFE FOR YOUR TEEN - PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2113	52645467	99	85.00	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V7550			14,800.00			
Check Number V7551						
4613	1428891A.1	1	353.35	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
4613	1429390B	1	1,371.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
Total for check number V7551			1,724.35			
Check Number V7552						
1993	820212-0	1	1,615.85	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS - SEE ATTACHMENT FOR LIST OF TITLES.
1993	820212-0	2	97.85	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING FOR LIBRARY BOOKS
Total for check number V7552			1,713.70			
Check Number V7553						
8653	8636474	1	119.85	00001477	THE PROPHET CORPORATION	ITEM NUMBER GW58-110 RAINBOW COMET TAIL
1993	8639290	1	51.90	00001477	THE PROPHET CORPORATION	ITEM# 61-778, GOPHER INDOOR STRIKER - SOCCER BALLS, SIZE 4, YELLOW
8653	8636474	2	179.85	00001477	THE PROPHET CORPORATION	ITEM NUMBER GW71-555 RAINBOW ULTRA FLITE KICK BALL
1993	8639290	2	22.45	00001477	THE PROPHET CORPORATION	ITEM# 42-050, EASTON HAMMER - SLOW PITCH SOFTBALL BAT, 31"L (24 OZ)
8653	8636474	3	299.85	00001477	THE PROPHET CORPORATION	ITEM NUMBER GW71-914 RAINBOW ULTRA PLAY BASKETBALLS
1993	8639290	3	22.45	00001477	THE PROPHET CORPORATION	ITEM# 42-052, EASTON HAMMER - SLOW PITCH SOFTBALL BAT, 33"L (26 OZ)
8653	8636474	4	224.85	00001477	THE PROPHET CORPORATION	ITEM NUMBER GW71-919 RAINBOW ULTRA PLAY SOCCER BALLS
1993	8639290	4	49.75	00001477	THE PROPHET CORPORATION	ITEM# 53-480, GOPHER S1 RECREATIONAL SHUTTLECOCKS - MEDIUM SPEED, YELLOW SKIRT, TUBE OF 6
8653	8636474	5	239.85	00001477	THE PROPHET CORPORATION	ITEM NUMBER GW71-911 RAINBOW ULTRA PLAY VOLLEYBALLS
1993	8639290	5	59.95	00001477	THE PROPHET CORPORATION	ITEM# 71-602, RAINBOW ULTRAPLAY UTILITY BALLS - 8.5" DIA, SET OF 6
8653	8636474	6	56.55	00001477	THE PROPHET CORPORATION	ITEM NUMBER GW20-823 RAINBOW AIR MASTER
1993	8639290	6	134.90	00001477	THE PROPHET CORPORATION	ITEM# 41-590, RAINBOW COATED-FOAM DODGEBALLS - 6.3" DIA, SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	8636474	7	254.85	00001477	THE PROPHET CORPORATION	ITEM NUMBER GW62-419 RAINBOW PERFORMER PLUS FOOTBALLS
1993	8639290	7	49.45	00001477	THE PROPHET CORPORATION	ITEM# 10-947, OMNIKIN BALL - BLADDER, 40" - 48" DIA
8653	8636474	8	157.60	00001477	THE PROPHET CORPORATION	ITEM NUMBER GW66-672 MANUAL INFLATOR PUMP
1993	8639290	8	8.05	00001477	THE PROPHET CORPORATION	ITEM# 66-622, BALL INFLATION NEEDLES, SET OF 25
8653	8636474	9	188.85	00001477	THE PROPHET CORPORATION	ITEM NUMBER GW89-812 LARGE VERSA MESH BAG
1993	8639290	9	188.10	00001477	THE PROPHET CORPORATION	ITEM# 72-018, GENESIS COMPOUND BOW - RIGHT-HAND BOW, GREEN
1993	8639290	10	299.00	00001477	THE PROPHET CORPORATION	ITEM# 58-070, QUATTRO BOCCE SET - 32 PLAYER SET
1993	8639290	11	89.95	00001477	THE PROPHET CORPORATION	ITEM# 60-798, RAINBOW METALLIX VOLLEYBALLS SET OF 6
1993	8639290	12	159.00	00001477	THE PROPHET CORPORATION	ITEM# 01-520, TEAM LAUNCH VOLLEYBALL SET
1993	8639290	13	59.95	00001477	THE PROPHET CORPORATION	ITEM# 42-009, GOPHER RAINBOW PHENOM PLASTIC MID BATS - 29"L, SET OF 6
1993	8639290	14	119.90	00001477	THE PROPHET CORPORATION	ITEM# 51-121, RAQUETPRINCE BADMINTON STORAGE BAG
1993	8639290	15	206.10	00001477	THE PROPHET CORPORATION	ITEM# 91-040, BRUNTON INSTRUCTORS' ORIENTERRING KITS - 12-COMPASS KIT
1993	8639290	16	35.75	00001477	THE PROPHET CORPORATION	ITEM# 20-535, RAINBOW NYLON-COVERED BEANBAGS - 4" SQ, SET OF 6

**Total for check number V7553** 3,278.75

**Check Number V7554**

2403	0002084977	1	163.74	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0002079946	1	3,127.15	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0002083531	1	155.12	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0002084571	1	141.12	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1993	0002080761	1	185.75	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

**Total for check number V7554** 3,772.88

**Check Number V7555**

2113	949374281	1	37.07	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	BOOKS FOR LEVELED LIBRARY TOTAL QUOTE 8574.98
2113	949360050	13	2,250.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	055116 EAROBICS CONNECTION MULTI MEDIA KIT
2113	949360050	16	236.26	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING

**Total for check number V7555** 2,523.33

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V7557					
1993	226194	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	2253851	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225349	1	296.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225388	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225452	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225557	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225556	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225526	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225524	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	226112	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225455	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225340	1	44.90	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	2254121	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225294	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	225451	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	22543	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	2254131	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225245	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	226247	1	40.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	226126	1	260.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225313	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	225454	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
<b>Total for check number V7557</b>			<b>2,540.90</b>			
<b>Check Number V7558</b>						
1993	187670	1	583.12	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	187498	1	459.65	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	187499	1	913.14	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	187669	1	574.40	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	187671	1	716.22	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	187500	1	532.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V7558</b>			<b>3,778.53</b>			
<b>Check Number V7559</b>						
1993	64563100	1	321.60	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
<b>Total for check number V7559</b>			<b>321.60</b>			
<b>Check Number V7560</b>						
1993	1218409	1	727.35	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1218689	1	248.47	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1218222	1	63.53	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), PLUMBING TOOLS ACCESSORIES AND SUPPLIES
1993	1217801	1	1,190.84	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V7560			2,230.19			
Check Number V7561						
1993	B13044597R2	1	0.00	00003196	OFFICE DEPOT, INC.	V7 FOLIO STAND - CASE FOR WEB TABLET SKU# S8586057
1993	B13044597V1	1	0.00	00003196	OFFICE DEPOT, INC.	V7 FOLIO STAND - CASE FOR WEB TABLET SKU# S8586057
1993	B13044597R1	1	0.00	00003196	OFFICE DEPOT, INC.	V7 FOLIO STAND - CASE FOR WEB TABLET SKU# S8586057
Total for check number V7561			0.00			
Check Number V7562						
1993	0880-235909	1	38.46	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-235794	1	32.73	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-235192	1	48.88	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-235102	1	67.83	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
Total for check number V7562			187.90			
Check Number V7563						
1993	141145	1	415.47	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	141137	1	285.94	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	140675	1	1,987.33	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number V7563			2,688.74			
Check Number V7564						
1993	12692	1	3,735.00	52588	ROMEO MUSIC LLC	JVC KABOOM WITH LINE AND MIC INPUT RVNB70B (FREIGHT INCLUDED)
Total for check number V7564			3,735.00			
Check Number V7565						
1993	2672077-00	1	6.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #32058 COVERLET EYE OCCLUSOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2672052-00	1	8.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #27027 EYE PADS
1993	2676288-00	1	98.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1993	2676289-00	1	69.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS
1993	2677777-00	1	110.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #61307 ZOEY NEBULIZER
1993	2672077-00	2	8.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #28494 CURAD PAPER TAPE 1 X 10
<b>Total for check number V7565</b>			<b>302.45</b>			
<b>Check Number V7566</b>						
1993	308101564961	1	305.92	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7774124632
1993	308101569184	1	1,094.77	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7774336500
1993	308101589864	1	66.25	00002046	SCHOOL SPECIALTY SUPPLY INC	RESOURCES FOR OUR COUNSELOR TO USE WITH THE STUDENTS
1993	308101575619	1	222.80	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7774426972 MISDCCELLANEOUS CLASSROOM SUPPLIES ( POCKET CHARTS,NAME TAGS, DESK NAMEPLATE, NOTE PADS STICKERS, MARKERS ETC
1993	308101587181	1	355.87	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7774442171
1993	308101587315	1	52.47	00002046	SCHOOL SPECIALTY SUPPLY INC	ART ITEMS - SEE ATTACHED CART # 7774446029
1993	308101563390	1	255.56	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7774305037
4613	308101584180	1	2,356.24	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER: 7774409758
4613	308101585667	1	206.10	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER FORM - CART # 7774446040
4613	208110284055	1	8.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ART SUPPLIES FOR IES STUDENTS - SEE ATTACHED SCHOOL SPECIALTY LIST
4613	208110219569	1	641.73	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER WITH ABILITATION/SCHOOL SPECIALTY #7773796104
1993	208110219582	1	139.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7774440451 - CLASSROOM SUPPLIES AND SCIENCE FAIR SUPPLIES ( PRESENTATION BOARDS, FOLDERS, RACK, LABELS, DUCT TAPE)
1993	208110219585	1	21.20	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7774336500
1993	208110023042	1	209.04	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7774125068
1993	208110290418	1	1,223.70	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7774507305
1993	208110271043	1	19.62	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7774498258
1993	208110269743	1	100.27	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALITY ORDER FORM #7774505842
<b>Total for check number V7566</b>			<b>7,279.03</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7567</b>						
1993	240127	1	240.00	00007632	TASBO	REGISTRATION FOR AMANDA BIGBEE AND DAWN FURLONG, TASBO OPEN RECORDS & FERPA WORKSHOP, MAY 16, 2013, ALLEN, TX
1993	240126	1	240.00	00007632	TASBO	REGISTRATION FOR AMANDA BIGBEE AND DAWN FURLONG, TASBO OPEN RECORDS & FERPA WORKSHOP, MAY 16, 2013, ALLEN, TX
1993	240125	1	240.00	00007632	TASBO	REGISTRATION FOR DINENE RUSLER TO ATTEND THE TASBO WORKSHOP ON OPEN RECORDS AND FERPA PLEASE FAX PO AND REGISTRATION TO 512-469-1782
1993	240112	1	225.00	00007632	TASBO	TASBO 2013 SUMMER CONFERENCE FOR SHELLEY WILLIAMS ONE CLASS AT \$150 AND REGISTRATION AT \$75 KERRVILLE, TEXAS JUNE 13-14, 2013
1993	232565	1	260.00	00007632	TASBO	MARK YOUNGS ATTENDING TASBO BUDGET ACADEMY, FORT WORTH, TX, JAN 24-25, 2013
1993	232564	1	260.00	00007632	TASBO	MARK YOUNGS TO ATTEND TASBO BUSINESS MANAGERS ACADEMY, NOV 29-30, 2012, ALLEN, TX
<b>Total for check number V7567</b>			1,465.00			
<b>Check Number V7568</b>						
1993	37255	1	1,875.00	51423	TEACHING SYSTEMS, INC	AUTODESK ENTERTAINMENT CREATION SUITE ULTIMATE – EDUCATION SUBSCRIPTION PRODUCT CODE 79300-000120-S003
<b>Total for check number V7568</b>			1,875.00			
<b>Check Number V7569</b>						
4613	69587	1	1,120.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	TRACK HOODY/PANT/SHIRT SET FOR STUDENT USE
4613	69587	2	480.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	TRACK SWEATSHIRT FOR STUDENT USE
4613	69587	3	285.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	TRACK SWEATPANT FOR STUDENT USE
4613	69587	4	170.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	TRACK TSHIRT FOR STUDENT USE
<b>Total for check number V7569</b>			2,055.00			
<b>Check Number V7570</b>						
1993	711903	1	453.00	45825	TEXAS SCENIC COMPANY, INC.	REPAIR OF KHS THEATRE MARQUEE CONSOLE / LIGHTING BOARD
1993	711903	2	100.00	45825	TEXAS SCENIC COMPANY, INC.	SHIPPING
<b>Total for check number V7570</b>			553.00			
<b>Check Number V7571</b>						
1993	7726802R1	1	36.70	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7625489R1	1	1,186.88	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7768428R1	1	464.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7794659R1	1	450.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7793486R1	1	40.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7776485R1	1	45.94	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7571</b>			<b>2,223.52</b>			
<b>Check Number V7572</b>						
1993	8291720143	1	103.39	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	829 1720081	1	543.21	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1720082	1	625.72	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V7572</b>			<b>1,272.32</b>			
<b>Check Number V7573</b>						
1993	102816	1	4,236.04	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS SERVICE REPAIR TO DIST WIDE CHILLERS
<b>Total for check number V7573</b>			<b>4,236.04</b>			
<b>Check Number V7574</b>						
1993	648080	1	5,988.00	00001787	WENGER CORPORATION	SRSR843.113 - STAGETEK SEATED RISER SYSTEM: STAGETK, RECT, 4'X8', 3 TIER, ICE
1993	647460	1	418.00	00001787	WENGER CORPORATION	039C202 LARGE MUSIC STAND CART
1993	647460	2	38.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
1993	648080	2	420.00	00001787	WENGER CORPORATION	113J001 UNIVERSAL DECK & RAIL CART
1993	648080	3	863.00	00001787	WENGER CORPORATION	FREIGHT
<b>Total for check number V7574</b>			<b>7,727.00</b>			
<b>Check Number V7575</b>						
1993	WPS-014150	1	81.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-472A (STANDARD VERSION RATING BOOKLET-CARS2-ST) PKG. 25
1993	WPS-014150	2	8.10	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V7575</b>			<b>89.10</b>			
<b>Check Number V7576</b>						
4613	1004751462	1	260.00	00008508	YMCA CAMP GRADY SPRUCE	14 PARENT CHAPERONES AT \$20 EACH TOTAL \$280.00
4613	1004751462	2	2,424.00	00008508	YMCA CAMP GRADY SPRUCE	83 STUDENTS AT \$40 EACH, \$3320 LESS DEPOSIT OF \$816 = \$2504.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7576			2,684.00			
Check Number WT170524						
8633	T-17	0	239,668.64	55384	PENSERV PLAN SERVICES, INC	N39
Total for check number WT170524			239,668.64			
Check Number WT180524						
8633	T-18	0	10,008.15	49283	THE CHARLES SCHWAB TRUST CO	N39
Total for check number WT180524			10,008.15			
Check Number WT190524						
8633	T-19	0	41.56	55384	PENSERV PLAN SERVICES, INC	N39 ADDL MICHELSEN
Total for check number WT190524			41.56			
Check Date		5/29/2013				
Check Number 431497						
4613	1301918	1	1,892.25	55586	ACTIVE IMPRESSIONS	SPORTS/OXFORD GRAY T-SHIRTS FOR INCOMING 7TH GRADERS FOR POW-WOW 2013, AUGUST 15, 2013. SIZES: YL-50. AS-155, AM-205, AL-20, AND AXL-5.
Total for check number 431497			1,892.25			
Check Number 431498						
1993	4938	1	206.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4945	1	137.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4946	1	224.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
Total for check number 431498			567.00			
Check Number 431499						
1993	1923	1	286.00	52161	AMERICAN HEART ASSOCIATION, INC.	ONLINE CPR TRAINING FOR 13 NURSES
Total for check number 431499			286.00			
Check Number 431500						
1993	4238225063	1	1,149.00	00005868	APPLE COMPUTER INC	MC769LL/A IPAD 2 WITH WIFI 16G-BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4238021121	2	108.00	00005868	APPLE COMPUTER INC	MD310LL/A IPAD 2 SMART COVER-POLYURETHANE-BLUE
1993	4237942511	3	27.00	00005868	APPLE COMPUTER INC	MC552ZM/B APPLE VGA ADAPTER
Total for check number 431500			1,284.00			
Check Number 431501						
1993	4240012821	1	100.00	61736	APPLE COMPUTER INC	VOUCHER FOR ITUNES FOR CLASSROOM USE
Total for check number 431501			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431502</b>						
1993	3284611-0001	1	43.58	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3284611-0002	1	1.16	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3284615-0001	1	4.69	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 431502</b>			49.43			
<b>Check Number 431503</b>						
1993	A234498	0	90.00	56295	BERNARD J AUSDENMOORE	TCHS SOCCER 2/9/13
<b>Total for check number 431503</b>			90.00			
<b>Check Number 431504</b>						
1993	MILEAGE	0	18.65	63328	ANNA BARNES	3/15/13-5/7/13
<b>Total for check number 431504</b>			18.65			
<b>Check Number 431505</b>						
1993	A250402	0	280.00	62334	COY BOWER	FRHS 5/24/13
1993	A235289	0	280.00	62334	COY BOWER	FRHS 5/17/13
<b>Total for check number 431505</b>			560.00			
<b>Check Number 431506</b>						
1993	A252944	0	280.00	62329	JASON B. CAFFEY	TCHS 5/20/13
<b>Total for check number 431506</b>			280.00			
<b>Check Number 431507</b>						
1993	A235291	0	280.00	62349	SEAN CANALES	FRHS 5/21/13
<b>Total for check number 431507</b>			280.00			
<b>Check Number 431508</b>						
1993	A251392	0	280.00	62350	CASEY CARTER	CHS 5/21/13
<b>Total for check number 431508</b>			280.00			
<b>Check Number 431509</b>						
1993	052313	1	250.00	51157	COACHING FOR RESULTS, INC.	10 MONTHLY PHONE SESSIONS EACH @ \$125.00 FOR THE SCHOOL YEAR OF 2012-2012
1993	052413	1	1,125.00	51157	COACHING FOR RESULTS, INC.	COACHING FOR MICHELLE HOWARD-SCHWIND FOR NINE (9) COACHING SESSIONS, TWO SESSIONS PER MONTH. SERVICES TO BE PROVIDED BY KAREN ANDERSON, PCC. PLEASE SEE ATTACH CONTRACT
<b>Total for check number 431509</b>			1,375.00			
<b>Check Number 431510</b>						
1993	75901	1	400.00	58839	CLIMATEC, LLC	SERVICE /REPAIRS OVER FLOW PARKING LOT LIGHTS @ KHS
1993	75679	1	2,550.00	58839	CLIMATEC, LLC	SERVICE /REPAIRS OVER FLOW PARKING LOT LIGHTS @ KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	121974	1	2,150.00	58839	CLIMATEC, LLC	SERVICE /REPAIRS OVER FLOW PARKING LOT LIGHTS @ KHS
Total for check number 431510			5,100.00			
Check Number 431511						
4613	27470	1	4,240.50	00023909	COWTOWN BUS CHARTERS	4TH GRADE DAY TRIP TO CAMP GRADY SPRUCE ON MAY 10, 2013
Total for check number 431511			4,240.50			
Check Number 431512						
1993	13272	1	23.00	50203	CRESTVIEW PRINTING, INC.	BUISNESS CARDS FOR CHERIE CREWS
1993	13286	1	585.00	50203	CRESTVIEW PRINTING, INC.	5500 BULLYING/HARASSMENT BROCHURES IN ENGLISH - TRIFOLD - QUOTE PER KELLY FRANKLIN
1993	13286	2	145.00	50203	CRESTVIEW PRINTING, INC.	350 BULLYING/HARASSMENT BROCHURES IN SPANISH - TRIFOLD - QUOTE PER KELLY FRANKLIN
1993	13286	3	88.00	50203	CRESTVIEW PRINTING, INC.	75 BULLYING/HARASSMENT BROCHURES IN VIETNAMESE - TRIFOLD - QUOTE PER KELLY FRANKLIN
Total for check number 431512			841.00			
Check Number 431513						
1993	3031	1	920.00	50824	D G BRYAN, LLC	DISTRICT WIDE OPERATIONS CUSTODIAL EQUIPMENT REPAIR PARTS & SUPPLIES, BATTERIES.
Total for check number 431513			920.00			
Check Number 431514						
4613	MAY 29 2013	1	275.00	63313	DALLAS PUPPET THEATER, INC.	EDUCATIONAL PERFORMANCE FEE FOR READING BINGO CELEBRATION. PLEASE HAVE CHECK READY TO PICK UP ON TUESDAY MAY 27, 2013. PLEASE RUSH.
Total for check number 431514			275.00			
Check Number 431515						
1993	100135	1	55.00	00024048	DEANAN PRODUCTS, INC.	SWEET SINGLES CASE - CARMEL
1993	101185	1	160.00	00024048	DEANAN PRODUCTS, INC.	FR100-MIX POPCORN PACKETS FOR TEACHER APPRECIATION
1993	100135	2	55.00	00024048	DEANAN PRODUCTS, INC.	SWEET SINGLES CASE - MIXED 50 VANILLA, 50 D CHOCOLATE
Total for check number 431515			270.00			
Check Number 431516						
1993	XJ54PWT69	1	918.00	00016899	DELL MARKETING LP	DELL LATITUDE E6430 SPECS AS PER QUOTED
Total for check number 431516			918.00			
Check Number 431517						
1993	12256	1	79.96	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
Total for check number 431517			79.96			
Check Number 431518						
4613	0000457120	1	105.77	61596	DUBO ACQUISITION CORPORATION	13' IVORY CLOTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	0000457120	2	172.70	61596	DUBO ACQUISITION CORPORATION	GLS ICED TEA GOBLET 14OZ
4613	0000457120	3	62.60	61596	DUBO ACQUISITION CORPORATION	108" IVORY CLOTH
4613	0000457120	4	118.73	61596	DUBO ACQUISITION CORPORATION	PITCHERS GLASS 64 OZ
4613	0000457120	5	24.29	61596	DUBO ACQUISITION CORPORATION	WAITERS/STAND
4613	0000457120	6	68.00	61596	DUBO ACQUISITION CORPORATION	WAITERS TRAY - LARGE
4613	0000457120	7	119.25	61596	DUBO ACQUISITION CORPORATION	INVENTORY PROTECTION PLAN
4613	0000457120	8	423.11	61596	DUBO ACQUISITION CORPORATION	13' IVORY CLOTH
4613	0000457120	9	91.75	61596	DUBO ACQUISITION CORPORATION	NAPKIN IVORY
<b>Total for check number 431518</b>			<b>1,186.20</b>			
<b>Check Number 431519</b>						
1993	2569006995	0	171.18	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
4613	2569006955	0	152.16	42346	DURHAM SCHOOL SERVICES LP	FOSSIL HILL MS
<b>Total for check number 431519</b>			<b>323.34</b>			
<b>Check Number 431520</b>						
1993	TRAVEL 5/13	0	32.75	63230	KATHLEEN CHRISTINA ECKERT	ARLINGTON 5/13/13
<b>Total for check number 431520</b>			<b>32.75</b>			
<b>Check Number 431521</b>						
1993	SO-40055	1	154.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # A1278GLASS - REPAIR MACBOOK
1993	SO-50054	1	154.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # A1278GLASS - REPAIR MACBOOK
1993	SO-40057	2	159.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # A1342LCD - REPAIR MACBOOK
1993	SO-40056	2	159.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # A1342LCD - REPAIR MACBOOK
1993	SO-40064	3	419.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # 661-5395 - REPAIR MACBOOK
1993	SO-40063	4	119.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # IPAD VOLUME KEY - TO REPAIR IPAD
1993	SO-40062	4	119.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # IPAD VOLUME KEY - TO REPAIR IPAD
1993	SO-40058	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # IPADREPAIR - TO REPAIR IPAD
1993	SO-40061	6	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # IPAD2LCD - TO REPAIR IPAD
1993	SO-40059	7	130.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # IPADLCD - TO REPAIR IPAD
<b>Total for check number 431521</b>			<b>1,662.00</b>			
<b>Check Number 431522</b>						
4613	160	1	723.20	44461	CHRISTINE CLIFFORD	SIZES SMALL - XLARGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	160	2	38.50	44461	CHRISTINE CLIFFORD	SIZE XXL
Total for check number 431522			761.70			
Check Number 431523						
1993	D060048	1	363.95	47783	EAN HOLDINGS, LLC	4 DAY CAR RENTAL @ \$89/DAY FOR FRHS GIRLS TRACK TRAVELING TO LUBBOCK FOR REGIONALS PICK UP 4/25 ~ DROP OFF 4/29 CONFIRMATION 4XXD4P
Total for check number 431523			363.95			
Check Number 431524						
1993	2980056-00	1	178.56	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	249006	1	108.14	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	249005	1	262.25	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
Total for check number 431524			548.95			
Check Number 431525						
1993	MILEAGE	0	20.65	56438	FAITH ANNE MORBITZER	4/26/13-4/29/13
Total for check number 431525			20.65			
Check Number 431526						
1993	TXAALA22138	1	202.82	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA22083	1	194.22	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA22113	1	3.37	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA22137	1	97.18	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA22159	1	536.00	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 431526			1,033.59			
Check Number 431527						
2633	0164773	1	519.96	48032	FROG STREET PRESS	FSPK0000997 FROG STREET PRE-K THEME 10 KID'S CLUB TEACHER GUIDE
2633	0164773	2	159.96	48032	FROG STREET PRESS	FSPK0001007 DEVELOPMENTAL STORYBOOK- LITTLE RED HEN/ENORMOUS TURNIP
2633	0164773	3	59.96	48032	FROG STREET PRESS	FSPK0003002 LITTLE RED HEN BILINGUAL STORY FOLDER
2633	0164773	4	59.96	48032	FROG STREET PRESS	FSPK0003013 MY MOHTER PLANTS STRAWBERRIES STORY FOLDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	0164773	5	59.96	48032	FROG STREET PRESS	FSPK0003020 MONSTER COASTER BILINGUAL STORY FOLDER
2633	0164773	6	59.96	48032	FROG STREET PRESS	FSPK0003030 DIEGO'S 5TH BIRTHDAY BILINGUAL STORY FOLDER
2633	0164773	7	79.96	48032	FROG STREET PRESS	FSPK0003088 SUMMER REBUS POSTER
2633	0164773	8	79.96	48032	FROG STREET PRESS	FSPK0003220 SUMMER LISTENING CD
2633	0164773	9	79.96	48032	FROG STREET PRESS	FSPK0003221 SUMMER PATTERNS CD
2633	0164773	10	103.96	48032	FROG STREET PRESS	FSPK0003309 CONNECTING CUBES
2633	0164773	11	119.96	48032	FROG STREET PRESS	FSPK0003311 FROG COUNTERS
2633	0164773	12	71.96	48032	FROG STREET PRESS	FSPK0003312 NUMBER CUBES
2633	0164773	13	51.96	48032	FROG STREET PRESS	FSPK0003313 ANGLEGS
2633	0164773	14	47.96	48032	FROG STREET PRESS	FSPK0003323 FROG BEAN BAGS
2633	0164773	15	3.96	48032	FROG STREET PRESS	FSPK0003337 EYE DROPPER
2633	0164773	16	59.96	48032	FROG STREET PRESS	FSPK0003513 SHELBY'S RAINY DAY FUN STORY FOLDER
2633	0164773	17	59.96	48032	FROG STREET PRESS	FSPK0003514 IT'S GRAVITY STORY FOLDER
2633	0164773	18	59.96	48032	FROG STREET PRESS	FSPK0003515 CIRCUS FUN STORY FOLDER
2633	0164773	19	59.96	48032	FROG STREET PRESS	FSPK0003516 THE ADVENTURE OF THE RUNAWAY CARDS STORY FOLDER
2633	0164773	20	4,999.95	48032	FROG STREET PRESS	FSPK0004017 FROG STREET PRE-K SUMMER SCHOOL BILINGUAL (KIT CONTAINING 4-WEEK LESSONS AND INSTRUCTIONAL RESOURCES IN SPANISH)

**Total for check number 431527** 6,799.19  
**Check Number 431528**

1993 A252945 0 280.00 62347 ARIEL GARCIA TCHS 5/21/13

**Total for check number 431528** 280.00  
**Check Number 431529**

1993 TRAVEL 5/13 0 31.56 62874 SANDRA MORENO GARZA ARLINGTON 5/13/13

**Total for check number 431529** 31.56  
**Check Number 431530**

1993 8624 1 36.11 60820 TECHNOLOGY ASSETS/GLOBAL ASSET KEYBOARD REPAIR FOR HP IN LIBRARY SPS-KEYBOARD 10.1-US  
1993 8657 1 152.80 60820 TECHNOLOGY ASSETS/GLOBAL ASSET WD1600BPVT WB BLUE WD1600BPVT HARD DRIVE 160 GB INTERNAL 205 SATA 300-5400 RPM BUFFER 8MB  
1993 8623 1 43.26 60820 TECHNOLOGY ASSETS/GLOBAL ASSET SEE ATTACHED QUOTE FOR AC POWER ADAPTER (40 WATT)  
1993 8623 2 10.00 60820 TECHNOLOGY ASSETS/GLOBAL ASSET SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431530			242.17			
Check Number 431531						
2403	9140708505	1	307.72	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9134549279	1	647.97	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9134299917	1	866.20	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
Total for check number 431531			1,821.89			
Check Number 431532						
1993	65425	1	578.00	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS TO COMPRESSORS DIST WIDE (USAGE)
Total for check number 431532			578.00			
Check Number 431533						
1993	A251390	0	280.00	61588	BRYCE A. GUFFEY	CHS 5/20/13
1993	A249014	0	280.00	61588	BRYCE A. GUFFEY	TCHS 5/22/13
Total for check number 431533			560.00			
Check Number 431534						
6653	01761	1	258,434.25	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT
Total for check number 431534			258,434.25			
Check Number 431535						
1993	A251391	0	280.00	62327	TERRANCE HORN	CHS 5/17/13
1993	A251378	0	280.00	62327	TERRANCE HORN	CHS 5/24/13
Total for check number 431535			560.00			
Check Number 431536						
1993	236439	0	675.00	63035	IAVM	KLYE CAMPBELL
1993	236438	0	675.00	63035	IAVM	KEVIN KINLEY
Total for check number 431536			1,350.00			
Check Number 431537						
1993	130524150070	1	27.06	55995	DELI MANAGEMENT INC	WORKING LUNCHES FOR 4 ADMINISTRATORS PARTICIPATING ON THE INTERVIEW COMMITTEE ON MAY 24, 2013 IN KISD-ED. CENTER: DEANA LOPEZ, VICKIE MILES, MICHELLE HOWARD-SCHWIND, AND KEVIN HOOD
Total for check number 431537			27.06			
Check Number 431538						
4613	PHIS 5/30/13	1	70.00	54847	J SQUARED ENTERPRISES, LLC	7 PIZZAS
4613	PHIS 5/30/13	2	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY
4613	PHIS 5/30/13	3	12.50	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DRIVER
Total for check number 431538			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431539</b>						
1993	313198	5	11,103.60	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	MARCHING EUPHONIUM - YAMAHA YEP - 201MS
1993	313356	7	1,202.53	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	TENOR SAXOPHONE - YAMAHA YTS-23
<b>Total for check number 431539</b>			12,306.13			
<b>Check Number 431540</b>						
1993	TRAVEL 2/13	0	144.71	63345	LAUREN MICHELLE JOHNSTON	SAN ANTONIO 2/13-2/16
<b>Total for check number 431540</b>			144.71			
<b>Check Number 431541</b>						
2403	S100122227.1	1	26.57	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 431541</b>			26.57			
<b>Check Number 431542</b>						
1993	052413	1	8.99	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - LUNCH SPECIAL - RALPHIE PIZZA, SALAD W/RANCH DRESSING, UNSWEET TEA
1993	052413	2	5.99	63277	KELLER PARKWAY PALIOS, LP	LEZLEY STIFF - CHICKEN PITA W/CHIPS
1993	052413	3	8.99	63277	KELLER PARKWAY PALIOS, LP	AMY WESTFALL - LUNCH SPECIAL - MEDITERRANEAN PIZZA ON WHOLE WHEAT CRUST, SALAD W/RANCH DRESSING, UNSWEET TEA
1993	052413	4	3.99	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - THE SCORCHER "PERSONAL SIZE" PIZZA ONLY
<b>Total for check number 431542</b>			27.96			
<b>Check Number 431543</b>						
4613	60200	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUE
4613	60132	1	52.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES
4613	60260	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES FOR SWIMMING BANQUET AWARDS ON 4/20
4613	60084	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	2.50" MEDALS FOR UPCOMING TOURNAMENTS
4613	048923	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PALQUES FOR BASKETBALL BANQUET ON 4/20
1993	60178	1	356.40	60194	KELLER TROPHY AND AWARDS, LTD	1ST - 6TH PLACE RIBBONS, 110 FOR EACH PLACE
1993	60123	1	249.60	60194	KELLER TROPHY AND AWARDS, LTD	PLACE RIBBONS FOR TRACK MEET AT TVMS ON 3/21
1993	60391	1	144.00	60194	KELLER TROPHY AND AWARDS, LTD	LAMP OF KNOWLEDGE MEDALS WITH RED, WHITE BLUE NECK RIBBON
1993	60353	1	450.00	60194	KELLER TROPHY AND AWARDS, LTD	CAMO T-SHIRTS FOR STUDENTS FOR COMPETITION
4613	60084	2	220.00	60194	KELLER TROPHY AND AWARDS, LTD	2.00 MEDALS FOR UPCOMING TOURNAMENTS
4613	60200	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4613	60132	2	126.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD CUSTOM MEDALS
1993	60178	2	89.10	60194	KELLER TROPHY AND AWARDS, LTD	RUSH CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	60391	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	LAMP OF KNOWLEDGE TROPHIES
4613	60132	3	126.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER CUSTOM MEDALS
4613	60132	4	126.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE CUSTOM MEDALS
4613	60132	5	220.16	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
Total for check number 431543			2,432.21			
Check Number 431544						
1993	A251377	0	280.00	62325	RYAN KNOLL	CHS 5/23/13
Total for check number 431544			280.00			
Check Number 431545						
4613	130520-2	1	221.60	54746	VUTHY KUON	ESTIMATED COST FOR VISITING AUTHOR'S BOOKS TO SELL. ACTUAL AMOUNT WILL BE MORE OR LESS.
4613	130520-1	1	1,100.00	54746	VUTHY KUON	VISITING AUTHOR PRESENTATION MAY 13 & 20, 2013 VUTHY KUON
4613	042913	1	275.00	54746	VUTHY KUON	PAYMENT FOR AUTHOR VISIT TO SCHOOL ON APRIL 29, 2013
Total for check number 431545			1,596.60			
Check Number 431546						
1993	450513	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
1993	451013	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
1993	451313	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
Total for check number 431546			430.00			
Check Number 431547						
1993	APR MILEAGE	0	159.49	44414	LAURA L LUTZ	4/1/13-4/30/13
Total for check number 431547			159.49			
Check Number 431548						
1993	APR MILEAGE	0	65.14	59779	JENNY MARIE LAWSON	4/1/13-4/30/13
Total for check number 431548			65.14			
Check Number 431549						
4613	5535	0	0.00	58192	LEGENDS HOSPITALITY, LLC	CHS CTE COWBOYS STDM
Total for check number 431549			0.00			
Check Number 431550						
4803	KISD YAK FES	1	355.00	62775	MARY TRENT LINDSEY	AUTHOR PRESENTING AT KISD YAK FEST JAN 19, 2013
Total for check number 431550			355.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431551</b>						
1993	24396	1	583.41	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24405	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24409	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24418	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24421	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24450	1	933.04	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24455	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 431551</b>			2,110.45			
<b>Check Number 431552</b>						
1993	TRAVEL 5/12	0	212.41	53551	DEANA STILES LOPEZ	SAN DIEGO 5/12-5/15
<b>Total for check number 431552</b>			212.41			
<b>Check Number 431553</b>						
2403	902208	1	18.84	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902030	1	20.10	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902081	1	49.36	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902632	1	18.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902423	1	79.04	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1993	902414	1	18.90	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 431553</b>			204.24			
<b>Check Number 431554</b>						
1993	TRAVEL 5/20	0	24.00	63201	LORI NICOLE MATHENY	AUSTIN 5/20-5/21
<b>Total for check number 431554</b>			24.00			
<b>Check Number 431555</b>						
1993	00288500	1	30.41	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431555			30.41			
Check Number 431556						
1993	382255	1	91.35	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
1993	382255	2	56.48	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
Total for check number 431556			147.83			
Check Number 431557						
1993	NOV MILEAGE	0	10.77	55085	KIMBERLY GAYLE POWELL	11/7/13-11/30/13
1993	DEC MILEAGE	0	12.99	55085	KIMBERLY GAYLE POWELL	12/4/13-12/19/13
Total for check number 431557			23.76			
Check Number 431558						
8673	REIMB	0	5.40	51558	ROBERTA LIMA	SUPPLIS FOR STAFF
Total for check number 431558			5.40			
Check Number 431559						
1993	190940	1	116.91	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS AND SUPPLIES FOR THE GRDS AND MAINT. OXYGEN,NITROGEN,ARGON GAS,ACETYLENE. ETC.
Total for check number 431559			116.91			
Check Number 431560						
1993	MILEAGE	0	85.09	57349	SHELIA JENNINGS RUSLER	3/1/13-5/20/13
Total for check number 431560			85.09			
Check Number 431561						
1993	319240	1	709.80	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
Total for check number 431561			709.80			
Check Number 431562						
1993	APR MILEAGE	0	81.59	55711	STACEY ELIZABETH CALLAWAY	4/1/13-4/30/13
Total for check number 431562			81.59			
Check Number 431563						
1993	TRAVEL 2/21	0	82.00	60071	STEPHANIE L BYRD	EL PASO 2/21-2/24
Total for check number 431563			82.00			
Check Number 431564						
1993	PTS63737	1	841.00	60872	TEXAS AIRSYSTEMS LLC	PARTS / SUPPLIES FOR THE AAON ROOF TOP UNITS (HVAC) DIST WIDE (USAGE)
Total for check number 431564			841.00			
Check Number 431565						
1993	38414943-00	1	894.60	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38413462-00	1	57.12	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 431565			951.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431566</b>						
1993	APR MILEAGE	1	346.91	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR JAN WILKERSON
<b>Total for check number 431566</b>			346.91			
<b>Check Number 431567</b>						
1993	FW76883	1	150.51	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 431567</b>			150.51			
<b>Check Number 614990</b>						
8633	PAY RUN N39	0	5,679.25	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
<b>Total for check number 614990</b>			5,679.25			
<b>Check Number 614991</b>						
8633	PAY RUN N39	0	1,946.66	53483	TEXAS GUARANTEED STUDENT LOAN	VAR DED CODES
<b>Total for check number 614991</b>			1,946.66			
<b>Check Number 614992</b>						
8633	PAY RUN N39	0	66.20	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
<b>Total for check number 614992</b>			66.20			
<b>Check Number 614993</b>						
8633	PAY RUN N39	0	411.21	63188	GREAT LAKES HIGHER EDUCATION CORP.	DED CODE 0899
<b>Total for check number 614993</b>			411.21			
<b>Check Number 614994</b>						
8633	PAY RUN N39	0	900.00	61093	IRS	DED CODE 0876,0888
<b>Total for check number 614994</b>			900.00			
<b>Check Number 614995</b>						
8633	PAY RUN N39	0	300.00	61156	IRS	DED CODE 0877
<b>Total for check number 614995</b>			300.00			
<b>Check Number 614996</b>						
8633	PAY RUN 2&3	0	200.00	62250	IRS	DED CODE 0889
<b>Total for check number 614996</b>			200.00			
<b>Check Number 614997</b>						
8633	PAY RUN N39	0	1,137.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
<b>Total for check number 614997</b>			1,137.50			
<b>Check Number 614998</b>						
8633	PAY RUN N39	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
<b>Total for check number 614998</b>			270.83			
<b>Check Number 614999</b>						
8633	PAY RUN N39	0	301.45	63086	MICHIGAN STATE DISBURSEMENT UNIT	DED CODE 0897



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 614999			301.45			
Check Number 615000						
8633	PAY RUN N39	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
Total for check number 615000			680.38			
Check Number 615001						
8633	PAY RUN N39	0	127.80	00002521	TEPSA	DED CODE 0609
Total for check number 615001			127.80			
Check Number 615002						
8633	PAY RUN N39	0	94.00	00504671	T S T A	DED CODE 0606
Total for check number 615002			94.00			
Check Number 615003						
8633	PAY RUN N39	0	80.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 615003			80.50			
Check Number 615004						
8633	PAY RUN N39	0	121.50	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
Total for check number 615004			121.50			
Check Number 615005						
8633	PAY RUN N39	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
Total for check number 615005			85.09			
Check Number 615006						
8633	PAY RUN N39	0	950.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
Total for check number 615006			950.00			
Check Number 615007						
8633	PAY RUN N39	0	7,547.50	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 615007			7,547.50			
Check Number 615008						
8633	PAY RUN N39	0	43.00	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
Total for check number 615008			43.00			
Check Number 615009						
8633	PAY RUN N39	0	4,654.50	00013842	TIM TRUMAN	DED CODE 0050
Total for check number 615009			4,654.50			
Check Number 615010						
8633	PAY RUN N39	0	18,409.41	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
Total for check number 615010			18,409.41			
Check Number 615011						
8633	PAY RUN N39	0	609.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
Total for check number 615011			609.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615012</b>						
8633	PAY RUN 2&3	0	99.86	61024	USA FUNDS	DED CODE 0875
<b>Total for check number 615012</b>			99.86			
<b>Check Number V7577</b>						
4613	40527	1	300.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR
<b>Total for check number V7577</b>			300.00			
<b>Check Number V7578</b>						
4613	11890	1	2,720.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY UA FUSE SLEEVELESS TOP
1993	11851	1	365.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY KICK CAGE & BAG
1993	11846	1	780.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR COACHES ONLY-T BACCARINI,J FREEMAN, P WILLIAMS, S MOSS, A JAMES, M LONG, T HAMMEL,M WILKINSON,F ORTEGA, B MICOCCI, D LORENZ, J MOORE,M RICHARD,D FILMER,B COOK; MICRO G SPLIT
4613	11890	2	1,116.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY MC MID NITRO
1993	11846	2	848.30	00001838	BOBBY EVANS SPORTING GOODS INC	FOR COACHES ONLY-UA SHORTS 17 BLK, 17 SAND- 2 EACH; 2 FOR FREEMAN, WILLIAMS, MOSS, WILKINSON
1993	11851	2	268.50	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY HARD CUP CHIN STRAP
4613	11890	3	1,856.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY MC NITRO FIERCE HAVOC
1993	11846	3	477.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR COACHES ONLY-L/S UA T W/LOGO;2 FOR WILLIAMS, FREEMAN, MOSS
1993	11851	3	1,598.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY PRACTICE PANTS WHITE
4613	11890	4	750.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY AWARD STARS-BLK,WH
1993	11851	4	1,536.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY WILSON GST FOOTBALLS
1993	11846	4	828.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR COACHES ONLY-S/S UA T W/LOGO 2 EACH PLUS ONE FOR WILLIAMS, FREEMAN, MOSS, WILKINSON, BACCARINI, JAMES
4613	11890	5	299.75	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY J5V FOOTBALLS
1993	11851	5	438.75	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY LAUNDRY STRAPS
1993	11846	5	846.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR COACHES ONLY-UA POLO BLACK 2 FOR FREEMAN, WILLIAMS, MOSS
4613	11890	6	350.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY MOUTHGUARDS
1993	11851	6	14.40	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY BLACK LANYARD
1993	11846	6	518.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR COACHES ONLY- UA CAGE JACKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11890	7	76.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY TOWELS
1993	11851	7	244.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY SOCCER CLEATS
1993	11846	7	846.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR COACHES ONLY- UA POLO WHITE 2 FOR FREEMAN, WILLIAMS, MOSS
4613	11890	8	72.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY QB TOWELS
1993	11851	8	292.50	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY OXFORD T'S
1993	11846	8	1,004.40	00001838	BOBBY EVANS SPORTING GOODS INC	FOR COACHES ONLY-PUKKA HATS WHITE & BLACK HIGH SCHOOL AND MIDDLE SCHOOL 4 EACH
4613	11890	9	165.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY UA PRACTICE JERSEYS
1993	11851	9	516.75	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY BLACK MESH SHORTS
4613	11890	10	75.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY CLEATS
1993	11851	10	405.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY PERFORMANCE POLO
4613	11890	11	180.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY CREW SOCKS BLK
1993	11851	11	760.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY DNA REPLACEMENT FACEGUARDS
4613	11890	12	21.60	00001838	BOBBY EVANS SPORTING GOODS INC	FOR STUDENTS ONLY SHOULDER PAD T-HOOKS
1993	11851	12	190.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY CRUSHER GAME SHOE
1993	11851	13	330.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY DUAL DENSE MCDAVID THUDD SHORT
1993	11851	14	170.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY FIELD KITS
1993	11851	15	48.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY PUNCH OUT NUMBERS
1993	11851	16	12.95	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY GROUND ZERO KICK OFF TEE
1993	11851	17	3.95	00001838	BOBBY EVANS SPORTING GOODS INC	FOR PLAYERS ONLY EXTRA POINT TEE

Total for check number V7578 21,022.85

Check Number V7579

1993	26959	1	646.38	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS TO PUMPS DIST WIDE (USAGE)
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Total for check number V7579 646.38

Check Number V7580

1993	0000000639	1	190.00	48211	COMMUNICON LIMITED	WORK DONE ON CAMERA IN ADMIN BOARD ROOM REF: INVOICE #639 WORK DONE ON SPEAKERS IN THE TRAINING ROOM AT THE ANNEX BUILDIING REF: INVOICE #640
1993	0000000640	1	142.50	48211	COMMUNICON LIMITED	WORK DONE ON CAMERA IN ADMIN BOARD ROOM REF: INVOICE #639 WORK DONE ON SPEAKERS IN THE TRAINING ROOM AT THE ANNEX BUILDIING REF: INVOICE #640

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V7580</b>			332.50			
<b>Check Number V7581</b>						
1993	4976344	1	5.96	00001096	DEMCO, INC.	WH13082050 9" BOOK JACKET COVERS
1993	4973830	1	43.92	00001096	DEMCO, INC.	ITEM #: WI12850490 CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 250/ROLL
1993	4975165	1	1,030.15	00001096	DEMCO, INC.	LIBRARY OFFICE SUPPLIES
1993	4976344	2	25.67	00001096	DEMCO, INC.	WH12149210 BOOK POCKETS
1993	4976344	3	3.22	00001096	DEMCO, INC.	WS13827530 BLUE DATE CARDS
1993	4976344	4	11.52	00001096	DEMCO, INC.	WS12162590 BLACK PENS
1993	4976344	5	24.69	00001096	DEMCO, INC.	WS16390500 BLACK MICROPORE STAMP PADS
1993	4976344	6	16.49	00001096	DEMCO, INC.	WH12813520 LABEL PROTECTORS
1993	4976344	7	11.77	00001096	DEMCO, INC.	WS16201170 DUCT TAPE
1993	4976344	8	17.85	00001096	DEMCO, INC.	WS12153240 SCOTCH 600 TRANSPARENT TAPE
1993	4976344	9	2.45	00001096	DEMCO, INC.	WS16285950 GLUE STICK
1993	4976344	10	1.86	00001096	DEMCO, INC.	WS16302910 WITE-OUT CORRECTION FLUID
1993	4976344	11	17.81	00001096	DEMCO, INC.	WE14963810 ACRYLIC SIGN DISPLAY BASE
1993	4976344	12	7.34	00001096	DEMCO, INC.	WS13200860 HISTORICAL FICTION LABELS
1993	4976344	13	7.34	00001096	DEMCO, INC.	WS13200840 FANTASY LABELS
1993	4976344	14	6.75	00001096	DEMCO, INC.	WH12495710 10" BOOK JACKET COVERS
1993	4976344	15	10.10	00001096	DEMCO, INC.	WH12495720 12" BOOK JACKET COVERS
<b>Total for check number V7581</b>			1,244.89			
<b>Check Number V7582</b>						
2403	92871407	1	15.13	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92871406	1	169.70	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92868384	1	58.24	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7582</b>			243.07			
<b>Check Number V7583</b>						
4613	818467-3	1	2,728.33	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST DO NOT EXCEED \$2,900.00
4613	818467F-2	1	159.14	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST DO NOT EXCEED \$2,900.00
<b>Total for check number V7583</b>			2,887.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7584</b>						
1993	8636889	1	49.45	00001477	THE PROPHET CORPORATION	ITEM # GW91-007 RAINBOW PACER 200 STOPWATCHES
1993	8636889	2	76.95	00001477	THE PROPHET CORPORATION	ITEM # GW71-741 GOPHER FIREFLY GLOW IN THE DARK DOGEBALLS
1993	8636889	3	161.90	00001477	THE PROPHET CORPORATION	ITEM # GW58-310 GAME PLAY TRIPLE TOSS
<b>Total for check number V7584</b>			288.30			
<b>Check Number V7585</b>						
1993	0002087097	1	134.94	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7585</b>			134.94			
<b>Check Number V7586</b>						
1993	226188	1	3,960.00	62236	IMAGENET CONSULTING LLC	ADDITIONAL WORK TO LINCDOC INVOICE# ARIN226188IOSD
<b>Total for check number V7586</b>			3,960.00			
<b>Check Number V7587</b>						
1993	64648956	1	379.90	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	64690976	1	607.99	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7587</b>			987.89			
<b>Check Number V7588</b>						
1993	1110267	1	38.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#7037 - "A" HONOR ROLL CERTIFICATES
1993	1110267	2	29.40	00017083	JONES SCHOOL SUPPLY COMP, INC	#7038 - "A-B" HONOR ROLL CERTIFICATES
1993	1110267	3	56.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7023 - CITIZENSHIP CERTIFICATE
1993	1110267	4	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7003 - PERFECT ATTENDANCE CERTIFICATES
1993	1110267	5	6.90	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING AND HANDLING
<b>Total for check number V7588</b>			144.80			
<b>Check Number V7589</b>						
1993	104843	1	169.40	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	104910	1	24.23	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND SUPPLIES FOR THE GRDS DEPT. PARKING LOTS ETC.
<b>Total for check number V7589</b>			193.63			
<b>Check Number V7590</b>						
1993	1218571	1	138.00	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1220624	1	370.27	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1219586	1	27.19	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1219743	1	152.28	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1220065	1	141.94	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), PLUMBING TOOLS ACCESSORIES AND SUPPLIES
Total for check number V7590			829.68			
Check Number V7591						
1993	0880-236639	1	22.90	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-235403	1	3.29	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-206328	1	47.96	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-237166	1	32.12	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
Total for check number V7591			106.27			
Check Number V7592						
1993	1411116	1	429.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	141234	1	59.70	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number V7592			488.70			
Check Number V7593						
2403	1624	1	106.50	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
Total for check number V7593			106.50			
Check Number V7595						
1993	3200208994	1	220.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096775870 CARR
1993	3200208999	1	1,657.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7099552906
1993	3199770291	1	261.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7099949369
1993	3199770298	1	1,875.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
1993	3199770299	1	-84.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3199770300	1	2,585.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3199770301	1	4,149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199770305	1	42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELC #128 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3199091097	1	1,097.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200208998	1	-153.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7099161932 PER ATTACHMENT
1993	3199770303	1	982.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209003	1	119.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#820302 CAPROCK TEACHER REPORT OF MISCONDUCT MFR # TEACHRPTMIS500
1993	3200209004	1	67.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #: 7099833950
1993	3200209005	1	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7099962051 PINK PASSES
1993	3200209006	1	84.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7099894910
1993	3200209007	1	222.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR STUDENTS SEE ATTACHED ORDER
1993	3200209008	1	244.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7100355411 4GB RELAY USB FLASH DRIVE #861132
1993	3200208997	1	-10.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	5 BOXES OF PINK NURSE PADS STAPLES ORDER #7099199517
1993	3199091062	1	1,414.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7099161932 PER ATTACHMENT
1993	3199770304	1	-51.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091056	1	70.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	5 BOXES OF PINK NURSE PADS STAPLES ORDER #7099199517
4613	3200209004	1	325.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #: 7099833950
1993		1	1,087.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200208994	4	147.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7096774540 DRAMA

Total for check number V7595			16,381.95			
Check Number V7596						

1993	829 1722883	1	627.62	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	829 1722882	1	543.21	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V7596</b>			<b>1,170.83</b>			
<b>Check Number V7597</b>						
1993	S1179548.001	1	42.32	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1178907.001	1	45.01	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V7597</b>			<b>87.33</b>			
<b>Check Date 5/30/2013</b>						
<b>Check Number 431568</b>						
1993	REGIS	1	250.00	62102	ATHENA FOUNDATION	DAVID BANCHS TO ATTEND SUMMER COLLOQUIIUM- THE AENEID GT AND THE LEGACY OF ROME GT PART 1-- JUNE 17TH - JUNE 21 AND PART 2 -- JUNE 24TH -JUNE 27TH IN DALLAS, TX FOR PROF DEV.
<b>Total for check number 431568</b>			<b>250.00</b>			
<b>Check Number 431569</b>						
1993	GAS MAY 13	0	387.02	00001242	ATMOS ENERGY	TMI
1993	GAS MAY 13	0	142.35	00001242	ATMOS ENERGY	MNT
1993	GAS MAY 13	0	193.40	00001242	ATMOS ENERGY	LSE
1993	GAS MAY 13	0	1,423.67	00001242	ATMOS ENERGY	ISM
1993	GAS MAY 13	0	136.48	00001242	ATMOS ENERGY	IES
1993	GAS MAY 13	0	328.95	00001242	ATMOS ENERGY	TSM
1993	GAS MAY 13	0	212.19	00001242	ATMOS ENERGY	FSE
1993	GAS MAY 13	0	276.13	00001242	ATMOS ENERGY	WSE
1993	GAS MAY 13	0	219.22	00001242	ATMOS ENERGY	FRE
1993	GAS MAY 13	0	243.28	00001242	ATMOS ENERGY	ERE
1993	GAS MAY 13	0	162.89	00001242	ATMOS ENERGY	ELC
1993	GAS MAY 13	0	215.70	00001242	ATMOS ENERGY	CES
1993	GAS MAY 13	0	198.68	00001242	ATMOS ENERGY	BPE
1993	GAS MAY 13	0	842.33	00001242	ATMOS ENERGY	BES
1993	GAS MAY 13	0	1,138.04	00001242	ATMOS ENERGY	HMS
<b>Total for check number 431569</b>			<b>6,120.33</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431570</b>						
1993	24536	1	245.00	47446	B&B ATHLETICS	UA1222139-040 GREY/WHITE FLEECE 1/S, 1/M, 2/XL, 3/XXL
1993	24536	2	392.00	47446	B&B ATHLETICS	UA1232860 - BLACK PULLOVER 1/S, 1/M, 2/XL, 3/XXL
1993	24536	3	245.00	47446	B&B ATHLETICS	UA1211516 - BLACK PANT 1/S, 1/M, 1/L, 1/XL, 1/XXL
1993	24536	4	268.00	47446	B&B ATHLETICS	US1233727 - BLACK CLUTCH POLO 1/S, 1/M, 3/XL, 3/XXL
1993	24536	5	336.00	47446	B&B ATHLETICS	UA1228917 - BLACK PULLOVER 1/S, 1/M, 2/XL, 3/XXL
1993	24536	6	339.50	47446	B&B ATHLETICS	UA1232857 - 040 GREY POLO 1/S, 1/M, 2/XL, 3/XXL
1993	24536	7	40.02	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number 431570</b>			1,865.52			
<b>Check Number 431571</b>						
1993	A252879	0	93.94	48434	SERVANDO BLANCO	KHS BASEBALL 5/3/13
<b>Total for check number 431571</b>			93.94			
<b>Check Number 431572</b>						
1993	A250405	0	280.00	62355	HUMBERTO BUENDIA	FRHS 5/29/13
1993	A250419	0	280.00	62355	HUMBERTO BUENDIA	FRHS 5/28/13
<b>Total for check number 431572</b>			560.00			
<b>Check Number 431573</b>						
6603	DZ264199	3	18,841.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	QUOTE# 005- 2013 CHEVROLET 1500 SILVERADO REG CAB SWB CC10703 FOR MAINTENANCE
1993	DR337431	4	34,110.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	QUOTE# 003 -2013 CHEVROLET 1500 SUBURBAN LS CC10906 FOR WHITE FLEET RENTALS
<b>Total for check number 431573</b>			52,951.00			
<b>Check Number 431574</b>						
1993	A250403	0	280.00	62349	SEAN CANALES	FRHS 5/28/13
<b>Total for check number 431574</b>			280.00			
<b>Check Number 431575</b>						
1993	10313340	1	995.00	57915	COUGHLAN COMPANIES, INC.	PEBBLEGO EARTH AND SPACE, ANIMALS, BIOGRAPHIES, AND SOCIAL STUDIES DATABASE SUBSCRIPTION FOR ONE YEAR
<b>Total for check number 431575</b>			995.00			
<b>Check Number 431576</b>						
1993	A251093	0	280.00	62350	CASEY CARTER	CHS 5/28/13
<b>Total for check number 431576</b>			280.00			
<b>Check Number 431577</b>						
1993	CC96608	1	0.00	59202	CDW GOVERNMENT LLC	LOGITECH WIRELESS WAVE COMBO MK550

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	BX74452	1	0.00	59202	CDW GOVERNMENT LLC	2932233 SONY DSCH200/B 20.1MP BLK
1993	CF88822	1	0.00	59202	CDW GOVERNMENT LLC	ITEM # 1864525 - HP USB MOUSE
1993	CK35916	1	0.00	59202	CDW GOVERNMENT LLC	LOGITECH WIRELESS WAVE COMBO MK550
1993	CF88822	2	0.00	59202	CDW GOVERNMENT LLC	ITEM # 2524305 - WIRELESS MOUSE
1993	BX74452	2	0.00	59202	CDW GOVERNMENT LLC	1841365 CASE MEDIUM CAMERA CASE
Total for check number 431577			0.00			
Check Number 431578						
4613	690231	0	2,067.86	00023067	CENTURY RESOURCES, INC	HMS CHOIR
Total for check number 431578			2,067.86			
Check Number 431579						
6303	3337	1	33,017.00	63306	CERTICA SOLUTIONS, INC.	ANNUAL SUBSCRIPTION LICENSE FOR CERTIFY SOFTWARE (PEIMS)
6303	3337	2	2,500.00	63306	CERTICA SOLUTIONS, INC.	ONE TIME APPLICATION PROVISIONING (SETUP AND WEB BASED TRAINING) FOR DISTRICT AND SCHOOL END USERS
Total for check number 431579			35,517.00			
Check Number 431580						
1993	44734	1	50.00	56078	CHRISTAL VISION, INC	ITEM # 8209-951448-8370 - REPLACEMENT INSURANCE
1993	44734	2	50.00	56078	CHRISTAL VISION, INC	ITEM # 8209-950103-3081 - REPLACEMENT INSURANCE
1993	44734	3	50.00	56078	CHRISTAL VISION, INC	ITEM # 8209-950242-2116 - REPLACEMENT INSURANCE
Total for check number 431580			150.00			
Check Number 431581						
6303	REGIS	0	2,750.00	63340	C-LEARNING	SANDY TROUDT
Total for check number 431581			2,750.00			
Check Number 431582						
1993	A223311	0	65.54	63118	SPENCER COPLIN	KHS BASEBALL 4/26/13
Total for check number 431582			65.54			
Check Number 431583						
1993	832837-00	1	214.68	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	833010-00	1	123.13	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	829140-01	1	1,724.70	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	832626-00	1	369.28	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
Total for check number 431583			2,431.79			
Check Number 431584						
1993	A252413	0	412.77	43811	PAUL DERENGOWSKI	KHS SOFTBALL 5/3/13
Total for check number 431584			412.77			
Check Number 431585						
1993	A252896	0	280.00	00019434	WARREN DUDLEY	KHS 5/28/13
Total for check number 431585			280.00			
Check Number 431586						
4613	TSMS 5/31/13	1	2,125.00	46835	RMF GROUP, INC.	PLEASE SEE ATTACHED QUOTE FOR CATERING SERVICES FOR TSMS BAND BANQUET
Total for check number 431586			2,125.00			
Check Number 431587						
4613	051113	0	500.00	61864	GAMMON BROTHERS BBQ LLC	FRHS SWIM BANQUET
Total for check number 431587			500.00			
Check Number 431588						
1993	A252926	0	280.00	62347	ARIEL GARCIA	TCHS 5/28/13
Total for check number 431588			280.00			
Check Number 431589						
1993	A252415	0	82.00	61754	RON GOODPASTURE	KHS SOFTBALL 5/3/13
Total for check number 431589			82.00			
Check Number 431590						
1993	A252938	0	280.00	61588	BRYCE A. GUFFEY	TCHS 5/21/13
Total for check number 431590			280.00			
Check Number 431591						
1993	A251087	0	119.66	63344	SHANE HILGER	REF 5/4/13 CHS SFTBAL
Total for check number 431591			119.66			
Check Number 431592						
1993	6169553	1	2,423.76	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6169554	1	399.89	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6169557	1	308.50	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6169556	1	144.23	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6169555	1	650.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 431592			3,926.38			
Check Number 431593						
1993	A251092	0	280.00	63227	BLAKE JENKINS	CHS 5/29/13
Total for check number 431593			280.00			
Check Number 431594						
1993	S100117176.0	1	638.00	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100117657.0	1	1,198.02	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100119564.1	1	1,104.30	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 431594			2,940.32			
Check Number 431595						
1993	A252881	0	93.94	56801	JEREMIAH JOURDAN	KHS BASEBALL 5/3/13
Total for check number 431595			93.94			
Check Number 431596						
1993	MEMBERSHIP	0	55.00	59886	JOURNALISM EDUCATION ASSOCIATION	NATALIE BROWN
Total for check number 431596			55.00			
Check Number 431597						
8673	REIMB	0	102.31	56404	KELLY LIVESAY	SUNSHINE SUPPLIES
Total for check number 431597			102.31			
Check Number 431598						
1993	20121881	1	378.31	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE SUBSCRIPTIONS FOR 2012-2013 SCHOOL YEAR- SEE ATTACHED QUOTE
Total for check number 431598			378.31			
Check Number 431599						
1993	7290	1	-1.00	00004260	MARCO PRODUCTS, INC.	SUPPLIES FOR OUR COUNSELOR TO USE WITH OUR KIDS MAKING FRIENDS IS AN ART
1993	156527	1	10.95	00004260	MARCO PRODUCTS, INC.	SUPPLIES FOR OUR COUNSELOR TO USE WITH OUR KIDS MAKING FRIENDS IS AN ART
1993	7290	2	-1.31	00004260	MARCO PRODUCTS, INC.	I WANT YOUR MOO/GRADESPK-2
1993	156527	2	14.95	00004260	MARCO PRODUCTS, INC.	I WANT YOUR MOO/GRADESPK-2
1993	7290	3	-0.87	00004260	MARCO PRODUCTS, INC.	GRIEF IS LIKE A SNOWFLAKE ACTIVITY BOOK
1993	156527	3	9.95	00004260	MARCO PRODUCTS, INC.	GRIEF IS LIKE A SNOWFLAKE ACTIVITY BOOK
1993	7290	4	-0.87	00004260	MARCO PRODUCTS, INC.	GRIEF IS LIKE A SNOWFLAKE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	156527	4	9.95	00004260	MARCO PRODUCTS, INC.	GRIEF IS LIKE A SNOWFLAKE
1993	7290	5	-1.31	00004260	MARCO PRODUCTS, INC.	ANNIE'S PLAN/GRADES 2-5
1993	156527	5	14.95	00004260	MARCO PRODUCTS, INC.	ANNIE'S PLAN/GRADES 2-5
1993	7290	6	-0.87	00004260	MARCO PRODUCTS, INC.	IT'S HARD TO BE A VERB/GRADE PK-3
1993	156527	6	9.95	00004260	MARCO PRODUCTS, INC.	IT'S HARD TO BE A VERB/GRADE PK-3
1993	7290	7	-0.87	00004260	MARCO PRODUCTS, INC.	THE "D" WORD/GRADES 2-6
1993	156527	7	9.95	00004260	MARCO PRODUCTS, INC.	THE "D" WORD/GRADES 2-6
1993	7290	8	-0.87	00004260	MARCO PRODUCTS, INC.	MY MOUTH IS A VOLCANO/GRADES K-3
1993	156527	8	9.95	00004260	MARCO PRODUCTS, INC.	MY MOUTH IS A VOLCANO/GRADES K-3
1993	7290	9	-4.38	00004260	MARCO PRODUCTS, INC.	ACTIVITIES FOR GROUP WORK WITH SCHOOL-AGE CHILDREN/GRADES 2-5
1993	156527	9	49.90	00004260	MARCO PRODUCTS, INC.	ACTIVITIES FOR GROUP WORK WITH SCHOOL-AGE CHILDREN/GRADES 2-5
1993	7290	10	-1.93	00004260	MARCO PRODUCTS, INC.	POSITIVE VISUALIZATIONS/GRADES 3-7
1993	156527	10	21.95	00004260	MARCO PRODUCTS, INC.	POSITIVE VISUALIZATIONS/GRADES 3-7
1993	7290	11	-0.87	00004260	MARCO PRODUCTS, INC.	BULLY B.E.A.N.S./GRADES K-5
1993	156527	11	9.95	00004260	MARCO PRODUCTS, INC.	BULLY B.E.A.N.S./GRADES K-5
1993	7290	12	-0.87	00004260	MARCO PRODUCTS, INC.	WILMA JEAN-THE WORRY MACHINE
1993	156527	12	9.95	00004260	MARCO PRODUCTS, INC.	WILMA JEAN-THE WORRY MACHINE
1993	7290	13	-1.31	00004260	MARCO PRODUCTS, INC.	ELI'S LIE-O-METER/GRADES K-3
1993	156527	13	14.95	00004260	MARCO PRODUCTS, INC.	ELI'S LIE-O-METER/GRADES K-3
1993	7290	14	-0.87	00004260	MARCO PRODUCTS, INC.	RICKY STICKY FINGERS
1993	156527	14	9.95	00004260	MARCO PRODUCTS, INC.	RICKY STICKY FINGERS
1993	7290	15	-2.90	00004260	MARCO PRODUCTS, INC.	JELLYBEAN JAMBOREE AND CD/GRADES PREK-2
1993	156527	15	32.96	00004260	MARCO PRODUCTS, INC.	JELLYBEAN JAMBOREE AND CD/GRADES PREK-2
1993	7290	16	-1.58	00004260	MARCO PRODUCTS, INC.	LIFE ISN'T ALWAYS FAIR/GRADES PREK-2
1993	156527	16	17.95	00004260	MARCO PRODUCTS, INC.	LIFE ISN'T ALWAYS FAIR/GRADES PREK-2
1993	7290	99	-2.27	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
1993	156527	99	25.81	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 431599

259.02

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431600</b>						
1993	469097-0	1	201.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # 13702 TOP TAB CLASSIFICATION FOLDER ONE DIVIDER COLOR IS GREEN
<b>Total for check number 431600</b>			201.40			
<b>Check Number 431601</b>						
1993	00288080	1	46.36	00001544	MCDONNELL BUILDING MATERIALS CO INC	OPEN PO TO PURCHASE PARTS FOR WATER BOYS WHEEL BEARING, TUBES, ETC TO REPAIR FOR SPRING FOOTBALL
1993	00288479	1	27.14	00001544	MCDONNELL BUILDING MATERIALS CO INC	OPEN PO TO PURCHASE PARTS FOR WATER BOYS WHEEL BEARING, TUBES, ETC TO REPAIR FOR SPRING FOOTBALL
1993	00287896	1	43.02	00001544	MCDONNELL BUILDING MATERIALS CO INC	OPEN PO TO PURCHASE PARTS FOR WATER BOYS WHEEL BEARING, TUBES, ETC TO REPAIR FOR SPRING FOOTBALL
1993	00288739	1	10.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	OPEN PO TO PURCHASE PARTS FOR WATER BOYS WHEEL BEARING, TUBES, ETC TO REPAIR FOR SPRING FOOTBALL
1983	00288593	1	69.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$500 FOR BUILDING PARTS AND SUPPLIES
<b>Total for check number 431601</b>			196.50			
<b>Check Number 431602</b>						
1993	13-220907015	1	12.24	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
1993	13-220907016	1	606.21	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 431602</b>			618.45			
<b>Check Number 431603</b>						
8673	REIMB	0	32.98	51752	MELANIE RENEE JOINER	CAKE MARSH CHANDLER
<b>Total for check number 431603</b>			32.98			
<b>Check Number 431604</b>						
4613	MAY 2013	1	75.00	00012835	TAMALA MILLER	BAND INSTRUMENT EVALUATION FOR STUDENTS TO BE CONCLUDED IN MAY 2013.
<b>Total for check number 431604</b>			75.00			
<b>Check Number 431605</b>						
4613	KMS 5/22/13	1	75.00	00008886	PIZZA BROTHERS, INC.	LARGE PIZZA'S 4 PEPPERONI, 2 CHEESE, 2 SAUSAGE, 2 HAMBURGER FOR TENNIS RECEPTION, WEDNESDAY, MAY 22, 2013.
4613	TVM 5/21/13	1	75.00	00008886	PIZZA BROTHERS, INC.	7 LARGE PEPPERONI PIZZAS AND 3 LARGE CHEESE PIZZAS FOR STUDENT ONLY PIZZA PARTY
1993	ISMS 5/10/13	1	60.00	00008886	PIZZA BROTHERS, INC.	4 LARGE CHEESE PIZZAS 4 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	TVM 5/21/13	2	10.00	00008886	PIZZA BROTHERS, INC.	TIP AND DELIVERY FEE
4613	KMS 5/22/13	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY
1993	ISMS 5/10/13	2	11.75	00008886	PIZZA BROTHERS, INC.	GRATUITY \$10.00 DELIVERY FEE 1.75
4613	KMS 5/22/13	3	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY-\$10.00
Total for check number 431605			244.45			
Check Number 431606						
1993	A235299	0	280.00	62333	ANDREW SCOTT OWEN	SRO FRHS 5/23/13
Total for check number 431606			280.00			
Check Number 431607						
1993	A235290	0	280.00	62920	ADAM PERRY	SRO FRHS 5/20/13
Total for check number 431607			280.00			
Check Number 431608						
1993	A250404	0	280.00	63226	MATHEW BRIAN PRICE	SRO FRHS 5/29/13
1993	A251091	0	280.00	63226	MATHEW BRIAN PRICE	SRO CHS 5/28/13
1993	A235295	0	280.00	63226	MATHEW BRIAN PRICE	SRO FRHS 5/22/13
Total for check number 431608			840.00			
Check Number 431609						
1993	A251086	0	119.67	63343	DEAN ROBERTS	REF 5/4/13 CHS SFTBAL
Total for check number 431609			119.67			
Check Number 431610						
2242	RPLC 390913	0	218.52	63342	ASHLEY NICOLE SAATHOFF	RPLC CK390913 8/24/12
Total for check number 431610			218.52			
Check Number 431611						
1993	PARSONS2013	1	99.00	00019123	ROBERT ANDREWS	CHECK REQUESTED FOR ONLINE SUBSCRIPTION TO HEALTH SERVICES NEWSLETTER. PLEASE RETURN CHECK TO HEALTH SERVICES
Total for check number 431611			99.00			
Check Number 431612						
8673	REIMB	0	50.00	00023873	SHANNA C TOAL	GIFT CARD SILVA
Total for check number 431612			50.00			
Check Number 431613						
4613	MAY 2013	1	2,500.00	56739	MICHAEL K SLOAN	CLINICIAN FOR CHS BAND STUDENTS FOR MAY 2013
Total for check number 431613			2,500.00			
Check Number 431614						
4613	MAY 2013	1	2,500.00	62247	MATTHEW RAY STEPHENS	BAND CLINICIAN FOR CHS BAND STUDENTS FOR MAY 2013
Total for check number 431614			2,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431615</b>						
1993	A252897	0	280.00	59940	BROCK CLINTON STREET	SRO KHS 5/29/13
<b>Total for check number 431615</b>			280.00			
<b>Check Number 431616</b>						
4613	PER DIEM3/28	1	98.00	59971	JERIDAN STRONG III	CHECK REQUEST NEEDED 3/27 FOR MEALS WHILE TRAVELING WITH THE TRACK TEAM TO THE TEXAS RELAYS IN AUSTIN ON 3/28-30 2B, 2L, 2D
<b>Total for check number 431616</b>			98.00			
<b>Check Number 431617</b>						
1993	REG 6/12-14	0	615.00	00002123	TASSP	BARNES,CRAWFORD,ARSEN
<b>Total for check number 431617</b>			615.00			
<b>Check Number 431618</b>						
8673	REIMB	0	99.35	00010956	TEDNA TAYLOR	STAFF FUNC YEAR END
<b>Total for check number 431618</b>			99.35			
<b>Check Number 431619</b>						
3973	REG 7/8-11	0	425.00	59449	TCU ADVANCED PLACEMENT	C BROWN 7/8-11
3973	REG 7/8-11	0	425.00	59449	TCU ADVANCED PLACEMENT	K DONNELLAN 7/8-11
3973	REG 7/8-11	0	425.00	59449	TCU ADVANCED PLACEMENT	M BAGGETT 7/8-11
1953	REG 7/1-7/4	0	425.00	59449	TCU ADVANCED PLACEMENT	HOLLY ESLLSVR 7/1-7/4
1953	REG 6/24-27	0	425.00	59449	TCU ADVANCED PLACEMENT	M MINISHEW 6/24-6/27
<b>Total for check number 431619</b>			2,125.00			
<b>Check Number 431620</b>						
1993	DUES 2013-14	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	SHANNON JENKINS
<b>Total for check number 431620</b>			125.00			
<b>Check Number 431621</b>						
1993	MBRSH 13-14	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ZACK MYERS 2013-2014
<b>Total for check number 431621</b>			40.00			
<b>Check Number 431622</b>						
1993	REG 8/5-7	0	735.00	55042	TEXAS TECH CENTER FOR PROF. DEV.	ANITA CRABILL 8/5-8/7
<b>Total for check number 431622</b>			735.00			
<b>Check Number 431623</b>						
4613	051613	0	2,056.58	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	FRHS GOLF BANQ
<b>Total for check number 431623</b>			2,056.58			
<b>Check Number 431624</b>						
4613	051413	0	1,083.83	00016657	CLUBCORP GOLF OF TEXAS LP	CHS BANQUET 5/9/13
<b>Total for check number 431624</b>			1,083.83			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431625</b>						
3973	REG 6/10-13	0	0.00	52582	UT ARLINGTON APSI	CHRISTINA STANDARD
<b>Total for check number 431625</b>			0.00			
<b>Check Number 431626</b>						
1993	A249013	0	280.00	62391	PAUL A. VEGA	SRO TCHS 5/17/13
1993	A252925	0	280.00	62391	PAUL A. VEGA	SRO TCHS 5/24/13
1993	A252914	0	280.00	62391	PAUL A. VEGA	SRO TCHS 5/23/13
<b>Total for check number 431626</b>			840.00			
<b>Check Number 431627</b>						
1993	A251393	0	280.00	62326	STEVEN VELASQUEZ	SRO CHS 5/22/13
1993	A251094	0	280.00	62326	STEVEN VELASQUEZ	SRO CHS 5/28/13
<b>Total for check number 431627</b>			560.00			
<b>Check Number 431628</b>						
1993	PHONES 5/19	1	572.36	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
<b>Total for check number 431628</b>			572.36			
<b>Check Number 431629</b>						
1993	A252880	0	93.94	62781	THOMAS W WAGNER	REF KHS 5/3/13
<b>Total for check number 431629</b>			93.94			
<b>Check Number 431630</b>						
1953	4/1-4/30/13	1	700.00	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 431630</b>			700.00			
<b>Check Number 431631</b>						
1953	4/3-4/29/13	1	560.00	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 431631</b>			560.00			
<b>Check Number 431632</b>						
4613	2769	1	2,520.00	44731	WILLOW SPRINGS GOLF COURSE	GREEN FEES FOR FUNDRAISER GOLF TOURNAMENT AT WILLOW SPRINGS GOLF COURSE ON 5/10/13
<b>Total for check number 431632</b>			2,520.00			
<b>Check Number V7598</b>						
1953	0236218	1	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR CENTRAL HIGH SCHOOL, PER ATTACHED QUOTE # 0142548
1953	0236217	1	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR CENTRAL HIGH SCHOOL, PER ATTACHED QUOTE # 0142548
1953	0236219	1	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR CENTRAL HIGH SCHOOL, PER ATTACHED QUOTE # 0142548

Fund	Invoice	Line	Amount	Vendor	Name	Description
1953	0236216	1	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR CENTRAL HIGH SCHOOL, PER ATTACHED QUOTE # 0142548
1953	0236220	1	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR CENTRAL HIGH SCHOOL, PER ATTACHED QUOTE # 0142548
1953	0236216	2	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR KELLER ISD - CENTRAL OFFICE (NEW DIRECTIONS), PER ATTACHED QUOTE # 0135479
1953	0236217	2	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR KELLER ISD - CENTRAL OFFICE (NEW DIRECTIONS), PER ATTACHED QUOTE # 0135479
1953	0236220	2	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR KELLER ISD - CENTRAL OFFICE (NEW DIRECTIONS), PER ATTACHED QUOTE # 0135479
1953	0236218	2	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR KELLER ISD - CENTRAL OFFICE (NEW DIRECTIONS), PER ATTACHED QUOTE # 0135479
1953	0236219	2	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR KELLER ISD - CENTRAL OFFICE (NEW DIRECTIONS), PER ATTACHED QUOTE # 0135479
1953	0236216	3	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR FOSSIL RIDGE HIGH SCHOOL, PER ATTACHED QUOTE # 0136301
1953	0236220	3	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR FOSSIL RIDGE HIGH SCHOOL, PER ATTACHED QUOTE # 0136301
1953	0236219	3	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR FOSSIL RIDGE HIGH SCHOOL, PER ATTACHED QUOTE # 0136301
1953	0236218	3	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR FOSSIL RIDGE HIGH SCHOOL, PER ATTACHED QUOTE # 0136301
1953	0236217	3	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR FOSSIL RIDGE HIGH SCHOOL, PER ATTACHED QUOTE # 0136301
1953	0236219	4	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR KELLER HIGH SCHOOL, PER ATTACHED QUOTE # 0142470
1953	0236220	4	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR KELLER HIGH SCHOOL, PER ATTACHED QUOTE # 0142470
1953	0236218	4	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR KELLER HIGH SCHOOL, PER ATTACHED QUOTE # 0142470
1953	0236216	4	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR KELLER HIGH SCHOOL, PER ATTACHED QUOTE # 0142470
1953	0236217	4	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK, LEVEL 1 FOR KELLER HIGH SCHOOL, PER ATTACHED QUOTE # 0142470
1953	0236220	5	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK LEVEL 1 FOR TIMBER CREEK HIGH SCHOOL, PER ATTACHED QUOTE # 0140652

Fund	Invoice	Line	Amount	Vendor	Name	Description
1953	0236217	5	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK LEVEL 1 FOR TIMBER CREEK HIGH SCHOOL, PER ATTACHED QUOTE # 0140652
1953	0236219	5	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK LEVEL 1 FOR TIMBER CREEK HIGH SCHOOL, PER ATTACHED QUOTE # 0140652
1953	0236216	5	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK LEVEL 1 FOR TIMBER CREEK HIGH SCHOOL, PER ATTACHED QUOTE # 0140652
1953	0236218	5	600.00	58759	AMERICAN EDUCATION CORPORATION	A+ POWERPACK LEVEL 1 FOR TIMBER CREEK HIGH SCHOOL, PER ATTACHED QUOTE # 0140652
<b>Total for check number V7598</b>			<b>15,000.00</b>			
<b>Check Number V7599</b>						
1993	71847443	1	90.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	STELLAR LIGHTING SYSTEMS VERSA-PACK SMARTPHONE LIGHTING KIT STSTL64DVP
1993	71847443	2	298.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	THE PADCASTER PADCASTER & LENCASTER COMBO FOR IPAD2, 3, 4 GENERATION. B&H # THPCLC001
<b>Total for check number V7599</b>			<b>388.00</b>			
<b>Check Number V7600</b>						
1993	2574611	1	738.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN : 9781572305595 WORD JOURNEYS: ASSESSMENT-GUIDED PHONICS
1993	2571994	1	16.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TEN-MINUTE INSERVICE: 40 QUICK TRAINING SESSIONS THAT BUILD TEACHER EFFECTIVENESS BY TODD WHITAKER ISBN:9781118470435
1993	2571996	1	167.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMERICAN HERITAGE DICTIONARY ISBN: 978-0-440-23701-3
1993	2574612	1	215.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DEVIL IN THE WHITE CITY LARSON ISBN: 9780375725609
1993	2571129	1	7.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781463705480-CURRICULUM BASED READERS
1993	2571994	2	39.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DESIGNING PROFESSIONAL DEVELOPMENT FOR TEACHERS OF SCIENCE AND MATHEMATICS SUSAN LOUCKS-HORSLEY (AUTHOR), ISBN:9781412974141
1993	2571129	2	7.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781463716912-CURRICULUM BASED THEATRE SCR. LANGUAGE
1993	2564355	2	69.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAVE NEW WORLD ISBN: 978-0-06-085052-4
1993	2564354	2	192.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAVE NEW WORLD ISBN: 978-0-06-085052-4
1993	2574612	2	248.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE GLASS CASTLE WALLS 9780743247542
1993	2574611	2	693.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN: 9781593850500 WORD SORTS AND MORE: SOUND, PATTERN AND MEANING
1993	CM2572593	2	-69.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAVE NEW WORLD ISBN: 978-0-06-085052-4
1993	2564354	3	306.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ANIMAL FARM ISBN: 978-0-451-52634-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2571129	3	7.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781463717230-CURRIC BASED READERS-SOCIAL
1993	2574612	3	176.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HCARLES AND EMMA: THE DARWINS' LEAP OF FAITH HEILIGMAN 9780312661045
1993	2564355	3	110.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ANIMAL FARM ISBN: 978-0-451-52634-2
1993	2571994	3	10.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WILLPOWER: REDISCOVERING THE GREATEST HUMAN STRENGTH ROY F. BAUMEISTER & JOHN TIERNEY ISBN:9780143122234
1993	CM2572593	3	-110.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ANIMAL FARM ISBN: 978-0-451-52634-2
1993	2571994	4	12.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUIET: THE POWER OF INTROVERTS IN A WORLD THAT CAN'T STOP TALKING SUSAN CAIN 9780307352156
1993	2571129	4	7.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781463733360-CURRIC BASED READERS-MATH
1993	2574612	4	141.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM A SEAL TEAM SIX WARRIOR: MEMOIRS OF AN AMERICAN SOLDIER WASDIN 9781250016430
1993	2574612	5	130.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL DISORDERS, 5TH EDITION (DSM-5) 9780890425558
1993	2571994	5	18.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEADERSHOCK... ISBN: 9780071439169
1993	2571994	6	9.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THINKING, FAST AND SLOW DANIEL KAHNEMAN ISBN:9780374533557
1993	2574612	6	10.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE LANGUAGE OF LETTING GO BEATTIE 9780894866371
1993	2571994	7	22.01	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A CHAMPION FIELD GUIDE: A PRACTICAL RESOURCE TO MAKE THE 49 TECHNIQUES YOUR OWN DOUG LEMOV (AUTHOR) 9781118116821

Total for check number V7600

3,182.91

Check Number V7601

2633	251327	1	1,345.00	47554	BENCHMARK EDUCATION COMPANY, LLC	YS-92027 GRADE 5 SCIENCE ENG/SPAN
2633	251327	2	485.00	47554	BENCHMARK EDUCATION COMPANY, LLC	XN-Y03535 GOVERNMENT AND CITIZENSHIP THEME SET
2633	251327	3	485.00	47554	BENCHMARK EDUCATION COMPANY, LLC	XN-Y03537 REGIONS OF THE US THEME SET
2633	251327	4	485.00	47554	BENCHMARK EDUCATION COMPANY, LLC	XN-Y03539 THE AMERICAN REVOLUTION THEME SET
2633	251327	5	815.00	47554	BENCHMARK EDUCATION COMPANY, LLC	YS-92140 GRADE 5 SOCIAL STUDIES ENG/SPAN
2633	251327	6	361.15	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING & HANDLING

Total for check number V7601

3,976.15

Check Number V7602

1993	95272052	1	54.10	00001030	SPORT SUPPLY GROUP INC	AF1000XX PV-1500 ORANGE XBAR PV
1993	95281752	1	47.53	00001030	SPORT SUPPLY GROUP INC	MSVBAGTB - VOLLEYBALL TUBE STYLE BALL BAG - BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	95263641	1	68.75	00001030	SPORT SUPPLY GROUP INC	5710XXXX - DRIBBLE SPECS
1993	95272052	2	26.23	00001030	SPORT SUPPLY GROUP INC	MSTAP200 MEASURING TAPE 200'
1993	95281752	2	31.96	00001030	SPORT SUPPLY GROUP INC	1238778 - NET SETTER CHAIN
1993	95263641	2	81.98	00001030	SPORT SUPPLY GROUP INC	1298819 - REBOUND BUBBLE
1993	95281752	3	229.52	00001030	SPORT SUPPLY GROUP INC	1238792 - PASS RITE TRAINING TOOL
1993	95272052	3	42.61	00001030	SPORT SUPPLY GROUP INC	ASDCXXXX SHOT AND DISC BAG
1993	95263641	3	34.43	00001030	SPORT SUPPLY GROUP INC	MSTAPMACY - FLOOR TAPE APPLICATOR
1993	95263641	4	7.48	00001030	SPORT SUPPLY GROUP INC	FTAP16BK - FLOOR TAPE 1" X 60 YD BLACK
1993	95272052	4	101.64	00001030	SPORT SUPPLY GROUP INC	1101423 LAMINATED WOOD DISC 1K
1993	95281752	4	63.94	00001030	SPORT SUPPLY GROUP INC	1072266 - SV5WSC VB-PINK/WHITE
1993	95263641	5	7.48	00001030	SPORT SUPPLY GROUP INC	FTAP16GR - FLOOR TAPE 1" X 60 YD GREEN
1993	95281752	5	7.48	00001030	SPORT SUPPLY GROUP INC	FTAP16BK - FLOOR TAPE 1" X 60 YD BLACK
1993	95272052	5	27.86	00001030	SPORT SUPPLY GROUP INC	MSQTPACK PRO DOWN QUART WATER BOTTLES 6/PACK
1993	95281752	6	6.39	00001030	SPORT SUPPLY GROUP INC	FTAP26BK - FLOOR TAPE 2" X 60 YD BLACK
1993	95263641	6	12.78	00001030	SPORT SUPPLY GROUP INC	FTAP26GR - FLOOR TAPE 2" X 60 YD GREEN
1993	95263641	7	12.78	00001030	SPORT SUPPLY GROUP INC	FTAP26BK - FLOOR TAPE 2" X 60 YD BLACK
<b>Total for check number V7602</b>			<b>864.94</b>			
<b>Check Number V7603</b>						
2633	99214508	1	294.35	00020573	CENGAGE LEARNING, INC.	978-09178-37012 EL SABELOTODO (BOOK)
2633	99214508	2	623.70	00020573	CENGAGE LEARNING, INC.	978-07362-26097 DE CANCIONES A CUENTOS LEVEL B COMPLETE PROGRAM WITH CDS (KIT)
2633	99214508	3	645.70	00020573	CENGAGE LEARNING, INC.	978-07362-15909 VIVA CHIVITO! CLASSROOM SET WITH CDS (KIT)
2633	99214508	4	1,401.80	00020573	CENGAGE LEARNING, INC.	978-07362-16104 CUENTOS DE FAMILIA CLASSROOM SET WITH CDS (KIT)
2633	99214508	5	296.56	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V7603</b>			<b>3,262.11</b>			
<b>Check Number V7604</b>						
1993	51712	1	4,000.00	00024108	RELIANCE COMMUNICATIONS, INC.	12 MONTH RENEWAL FOR TALK ABOUT IT PROGRAM (8/1/2013 TO 7/31/2014)
<b>Total for check number V7604</b>			<b>4,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7605</b>						
1993	4978013	1	9.13	00001096	DEMCO, INC.	P203-3328 ABSORBENE CLEANER, 15 OZ
1993	4978013	2	9.00	00001096	DEMCO, INC.	P201-2390 DRY CLEANING SPONGE, 1 3/4" X 3 3/4" X 7 1/4"
1993	4978013	3	17.16	00001096	DEMCO, INC.	P135-6867 UN-DO ADHESIVE REMOVER - ORIGINAL FORMULA, 4 OZ
1993	4978013	4	154.84	00001096	DEMCO, INC.	P807903 BOOK & DVD DISPLAYS AND SUPPORTS, 7 1/2" X 6", BLUE
<b>Total for check number V7605</b>			190.13			
<b>Check Number V7606</b>						
1993	2433371	1	119,279.46	62236	IMAGENET CONSULTING LLC	DISTRICT CAMPUS COPIERS
1993	2433371	2	6,714.71	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BUILDING
1993	2433371	3	987.87	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - MAINTENANCE & OPERATIONS
1993	2433371	4	427.45	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - NATATORIUM
<b>Total for check number V7606</b>			127,409.49			
<b>Check Number V7607</b>						
1993	188161	1	590.98	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	188162	1	580.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	188164	1	631.58	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	188167	1	252.31	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	188165	1	839.39	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	188160	1	488.58	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V7607</b>			3,383.01			
<b>Check Number V7608</b>						
4613	42886-D	0	522.50	00023040	SKY RANCHES, INC	DEPOSIT WILLIS LANE
<b>Total for check number V7608</b>			522.50			
<b>Check Number V7609</b>						
1993	DUES 2013-14	0	110.00	00007632	TASBO	SUSIE WING 2013-2014
<b>Total for check number V7609</b>			110.00			
<b>Check Number V7610</b>						
1993	7803836R1	1	35.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7803340R1	1	4,740.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7610</b>			4,775.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7611</b>						
1993	102937	1	3,800.00	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS SERVICE REPAIR TO DIST WIDE CHILLERS
<b>Total for check number V7611</b>			3,800.00			
<b>Check Number V7612</b>						
1993	74040	1	81.36	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	74154	1	1,143.82	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	74037	1	1,382.80	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	94315	1	323.70	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
<b>Total for check number V7612</b>			2,931.68			
<b>Check Date</b>		<b>5/31/2013</b>				
<b>Check Number 431633</b>						
2403	REFUND	0	17.50	63346	ADEWALE ADEGBITE	JANET ADEGBITE
<b>Total for check number 431633</b>			17.50			
<b>Check Number 431634</b>						
1993	BUS REFUND	0	25.00	62747	FRANCIS BAKER	GARRETT BAKER
<b>Total for check number 431634</b>			25.00			
<b>Check Number 431635</b>						
4613	REFUND	0	65.00	63334	CAROL BARTHOLOMEW	FIELD TRIP
<b>Total for check number 431635</b>			65.00			
<b>Check Number 431636</b>						
2633	TRAVEL 5/9	0	28.60	63347	CONSTANCE CREEKMUR BURAN	ARLINGTON 5/9/13
<b>Total for check number 431636</b>			28.60			
<b>Check Number 431637</b>						
1993	CK35916	1	61.92	59202	CDW GOVERNMENT LLC	LOGITECH WIRELESS WAVE COMBO MK550
1993	CF88822	1	41.94	59202	CDW GOVERNMENT LLC	ITEM # 1864525 - HP USB MOUSE
1993	CC96608	1	61.92	59202	CDW GOVERNMENT LLC	LOGITECH WIRELESS WAVE COMBO MK550
1993	CF88822	2	41.88	59202	CDW GOVERNMENT LLC	ITEM # 2524305 - WIRELESS MOUSE
<b>Total for check number 431637</b>			207.66			
<b>Check Number 431638</b>						
6603	HUDSON HUFF	0	225.00	00008230	CEFPI	MEMBERSHIP RENEWAL
<b>Total for check number 431638</b>			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431639</b>						
4613	REFUND	0	0.00	63335	TRUDY DAVIS	CHAP DID NOT ATTEND
<b>Total for check number 431639</b>			0.00			
<b>Check Number 431640</b>						
8653	MAY 2013	1	2,000.00	62527	AMANDA DRESSER	CONTRACT LABOR FOR THE FOSSIL RIDGE HS BAND STUDENTS.....DATES OF SERVICE: MAY 2013
<b>Total for check number 431640</b>			2,000.00			
<b>Check Number 431641</b>						
1993	S25199	1	-52.00	47783	EAN HOLDINGS, LLC	RENTAL FOR KIM BLANN TO RETURN HOME FROM THE OAP IN LUBBOCK, TX, WEDNESDAY APRIL17, 2013 (1 DAY @ 38.50)
8653	D060486	1	165.00	47783	EAN HOLDINGS, LLC	CARGO VAN RENTAL AND FEES FOR KHS SENIOR CLASS SPONSORS TO HAUL ITEMS FOR SET-UP AND TEAR-DOWN OF KHS CLASS OF 2013 SENIOR PROM AT HURST CONFERENCE CENTER HELD ON 5/11/13
1993	D407856	1	80.18	47783	EAN HOLDINGS, LLC	RENTAL FOR KIM BLANN TO RETURN HOME FROM THE OAP IN LUBBOCK, TX, WEDNESDAY APRIL17, 2013 (1 DAY @ 38.50)
1993	D058312	1	305.00	47783	EAN HOLDINGS, LLC	2 RENTAL VANS FOR CHS WRESTLING TEAM TRAVELING TO AUSTIN FOR STATE CHAMPIONSHIP 2/20-2/23 PER CONFIRMATION #48CMHK, INCLUDES PREPAID GAS
<b>Total for check number 431641</b>			498.18			
<b>Check Number 431642</b>						
1993	A252882	0	93.94	52270	CHRISTOPHER FARRA	KHS BASEBALL 5/3/13
<b>Total for check number 431642</b>			93.94			
<b>Check Number 431643</b>						
1993	ENTRY 6/25	0	320.00	54097	HOSA, TA	FRHS 6/25-6/30/13
<b>Total for check number 431643</b>			320.00			
<b>Check Number 431644</b>						
2243	978061B	1	6.88	00022396	INDEPENDENT LIVING AIDS, INC	ITEM# 454512 - 4X2' DOME
2243	978061A	1	20.12	00022396	INDEPENDENT LIVING AIDS, INC	ITEM# 454512 - 4X2' DOME
2243	978061B	2	8.91	00022396	INDEPENDENT LIVING AIDS, INC	ITEM # 492392 - 2.8X MONOCULAR
2243	978061A	2	26.04	00022396	INDEPENDENT LIVING AIDS, INC	ITEM # 492392 - 2.8X MONOCULAR
2243	978061B	3	8.66	00022396	INDEPENDENT LIVING AIDS, INC	ITEM # 492200 - 4X12 MONOCULAR
2243	978061A	3	25.29	00022396	INDEPENDENT LIVING AIDS, INC	ITEM # 492200 - 4X12 MONOCULAR
2243	978061B	4	2.55	00022396	INDEPENDENT LIVING AIDS, INC	SHIPPING



Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	978061A	4	7.45	00022396	INDEPENDENT LIVING AIDS, INC	SHIPPING
Total for check number 431644			105.90			
Check Number 431645						
1993	087782	1	105.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF LAUNDRY SOAP, DRYER SHEETS, TENNIS BALLS, ETC...ITEMS NEEDED FOR THE FOSSIL RIDGE HS PE CLASSES
1993	000000	1	-8.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF LAUNDRY SOAP, DRYER SHEETS, TENNIS BALLS, ETC...ITEMS NEEDED FOR THE FOSSIL RIDGE HS PE CLASSES
Total for check number 431645			97.70			
Check Number 431646						
2403	REFUND	0	88.20	63348	RACHEL LEWIS	ALEXIS LEWIS
Total for check number 431646			88.20			
Check Number 431647						
8653	MAY 2013	1	700.00	62818	LAUREN PIERCE LINN	CONTRACT LABOR FOR THE FOSSIL RIDGE HS BAND STUDENTS.....DATES OF SERVICE: MAY 2013
Total for check number 431647			700.00			
Check Number 431648						
4613	BLUEBONNET	1	134.12	62714	PIZZA CONCEPTS SOHI LLC	PIZZA FOR END OF YEAR PARTY ON 5/31/13 FOR BOOK CLUB, ART CLUB AND MUSIC CLUB
Total for check number 431648			134.12			
Check Number 431649						
4613	MAY 2013	1	1,200.00	47691	AARON MEDINA	CONTRACT SERVICES FOR CHOIR ACCOMPANIST FOR TSMS CHOIR - MAY 8 - 24, 2013. (40.00 PER HOUR)
Total for check number 431649			1,200.00			
Check Number 431650						
1993	BUS REFUND	0	100.00	62724	ISAAC MULI	ISAAC MULI
Total for check number 431650			100.00			
Check Number 431651						
1993	BUS REFUND	0	75.00	62737	LADDAVANH OUDOMSOUK	CRYSTAL SOMSACK
Total for check number 431651			75.00			
Check Number 431652						
8653	MAY 2013	1	1,000.00	61124	BLAISE ROBERTS	CONTRACT LABOR FOR THE FOSSIL RIDGE HS BAND STUDENTS.....DATES OF SERVICE: MAY 2013
Total for check number 431652			1,000.00			
Check Number 431653						
1993	5325	1	500.00	56649	ROBERTO PRADO **USE V# 67371**	PE UNIFORM SHIRTS FOR CHS PE STUDENTS
Total for check number 431653			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431654</b>						
1993	269942	1	6.05	48808	SODEXO, INC. & AFFILIATES	CRACKERS FOR NURSES OFFICE
1993	269939	1	22.57	48808	SODEXO, INC. & AFFILIATES	CRACKERS FOR NURSES OFFICE
1993	269942	2	31.62	48808	SODEXO, INC. & AFFILIATES	STAAR SNACKS FOR STUDENTS
1993	269939	2	117.88	48808	SODEXO, INC. & AFFILIATES	STAAR SNACKS FOR STUDENTS
1993	269939	3	48.67	48808	SODEXO, INC. & AFFILIATES	PLATES FOR TEACHERS APPRECIATION LUNCH
1993	269942	3	13.05	48808	SODEXO, INC. & AFFILIATES	PLATES FOR TEACHERS APPRECIATION LUNCH
1993	269939	4	41.00	48808	SODEXO, INC. & AFFILIATES	ICE CREAM FOR STUDENT AWARDS
1993	269942	4	11.00	48808	SODEXO, INC. & AFFILIATES	ICE CREAM FOR STUDENT AWARDS
<b>Total for check number 431654</b>			291.84			
<b>Check Number 431655</b>						
8653	FRHS PROM	1	2,000.00	62480	BRANDON RAY STEWARD	BALANCE DUE FOR THE CLASS OF 2013 PROM FOR FOSSIL RIDGE HS STUDENTS.....PROM WAS 5/26/2013 AT THE FT WORTH HILTON DOWNTOWN
<b>Total for check number 431655</b>			2,000.00			
<b>Check Number 431656</b>						
7903	HOSP BENEFIT	0	800.00	63350	SUZAN SWIHART	NIGHTS SPENT IN HOSP
<b>Total for check number 431656</b>			800.00			
<b>Check Number 431657</b>						
1993	46680	0	105.00	00003331	TEXAS ASCD	P O 13001967
1993	47015	1	105.00	00003331	TEXAS ASCD	2013 TEXAS ASCD MEMBERSHIP DUES FOR MARY MARTIN CONFIRMATION #XBNCKGHBCJQ
1993	47198	1	635.13	00003331	TEXAS ASCD	TEXAS ASCD CONFERENCE JUNE 17-19, 2013 IN FRISCO, TEXAS. CONFERENCE TO COVER CURRUCULUM AND TECHNOLOGY. SEE ATTACHED NOTES AND DOCS.
1993	47038	1	105.00	00003331	TEXAS ASCD	2013 TEXAS ASCD MEMBERSHIP FOR SCOTT STEPTER. ONE YEAR MEMBERSHIP.
1993	47033	1	189.00	00003331	TEXAS ASCD	2013 TEXAS ASCD MEMBERSHIP FOR TERRILYN GRAY. TWO YEAR MEMBERSHIP.
1993	47024	1	216.40	00003331	TEXAS ASCD	CONFERENCE FEE:CONFIRMATION #FLNKRS5FCDR FOR RESERVATION FOR CHRIS COOPER TO ATTEND CONFERENCE - IGNITE 13, JUNE 17-19, 2013 IN FRISCO, TEXAS.
1993	47021	1	105.00	00003331	TEXAS ASCD	2013 TEXAS ASCD MEMBERSHIP FOR PAM BARKSDALE. ONE YEAR MEMBERSHIP.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	47024	1	287.60	00003331	TEXAS ASCD	CONFERENCE FEE:CONFIRMATION #FLNKRS5FCDR FOR RESERVATION FOR CHRIS COOPER TO ATTEND CONFERENCE - IGNITE 13, JUNE 17-19, 2013 IN FRISCO, TEXAS.
1993	47227	1	210.00	00003331	TEXAS ASCD	SEE ATTACHED MEMBERSHIP FOR TEDNA TAYLOR AND MARK BASHAM
1993	47198	2	397.21	00003331	TEXAS ASCD	REGISTRATION FOR TEDNA TAYLOR
1993	47033	2	15.00	00003331	TEXAS ASCD	LES EVANS - REGIONAL AFFILIATE DUES
1993	47198	3	962.66	00003331	TEXAS ASCD	REGISTRATION FOR CONFERENCE FOR DANGLER, SOUTHWICK AND OATES
Total for check number 431657			3,333.00			
Check Number 431658						
1993	BRAY 5/2/13	1	25.00	00003914	TEXAS LIBRARY ASSOCIATION	BOOKMARK SET
1993	BRAY 5/2/13	2	15.00	00003914	TEXAS LIBRARY ASSOCIATION	DVD
1993	BRAY 5/2/13	3	16.00	00003914	TEXAS LIBRARY ASSOCIATION	GOLD SEAL SET
1993	BRAY 5/2/13	4	8.00	00003914	TEXAS LIBRARY ASSOCIATION	SPINE LABELS
1993	BRAY 5/2/13	5	16.00	00003914	TEXAS LIBRARY ASSOCIATION	STICKY NOTES
1993	BRAY 5/2/13	6	42.50	00003914	TEXAS LIBRARY ASSOCIATION	SHIPPING AND HANDLING FEE
1993	BRAY 5/2/13	7	85.00	00003914	TEXAS LIBRARY ASSOCIATION	LABEL PIN
1993	BRAY 5/2/13	8	100.00	00003914	TEXAS LIBRARY ASSOCIATION	LANYARD - BLUEBONNET READER
Total for check number 431658			307.50			
Check Number 431659						
1993	5267	1	699.00	50272	ATOM BAKER	UNITED FREESTYLE STUNT TEAM IS COMING TO SKI ON MAY 17, 2013
Total for check number 431659			699.00			
Check Number 431660						
1993	1-1314.00	1	7,920.00	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL PRINTS FOR CITY PERMITS FOR THE MOVING OF PORTABLES WITHIN THE DISTRICT
Total for check number 431660			7,920.00			
Check Number 431661						
2403	REFUND 5/9	0	85.80	63293	WILL ZIELINSKI	LUNCH ACCTS
Total for check number 431661			85.80			
Check Number WT220531						
8633	T-22	0	1,021.06	55384	PENSERV PLAN SERVICES, INC	I4 P73
Total for check number WT220531			1,021.06			
Check Number WT230531						
8633	T-23	0	17,997.27	62308	U.S. BANK N.A. MINNESOTA	I4 P73 (35.07) 25296
Total for check number WT230531			17,997.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT240531</b>						
5113	25551	0	591.25	55784	REGIONS BANK	2010 BI #3573
<b>Total for check number WT240531</b>			591.25			
<b>Check Date 6/3/2013</b>						
<b>Check Number 431662</b>						
1993	42340947	1	203.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PLASTIC MENU HOLDER 5 1/2" W X 8 1/2" H
<b>Total for check number 431662</b>			203.30			
<b>Check Number 431663</b>						
1993	052913	1	945.00	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR KHS CHOIR FOR TSSEC STATE CONTEST IN AUSTIN, TX 5/25/13 (FOR REHEARSALS & CONTEST)
<b>Total for check number 431663</b>			945.00			
<b>Check Number 431664</b>						
4613	KISD MEDICAL	1	2,102.00	00017364	BENE-MARC, INC	RENEWAL OF SPORTS CAMPS: MEDICAL POLICY FOR 2013 SUMMER CAMPS
<b>Total for check number 431664</b>			2,102.00			
<b>Check Number 431665</b>						
4613	266	1	139.62	00017122	DOUG BISHOP	COST OF PRIZES FOR STUDENTS WHO PARTICIPATED IN THE CHOIR FUNDRAISER IN THE SPRING 2013.
<b>Total for check number 431665</b>			139.62			
<b>Check Number 431666</b>						
4613	15217	1	1,798.00	57959	BLUE CHIP ATHLETIC, INC.	THE RELENTLESS COMPRESSION GEAR SINIGLET, NAVY, L7943J
<b>Total for check number 431666</b>			1,798.00			
<b>Check Number 431667</b>						
8673	REIMBURSEMEN	0	50.00	58511	TORI S BOUCHER	CUPCAKES
<b>Total for check number 431667</b>			50.00			
<b>Check Number 431668</b>						
2243	053113	1	825.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 431668</b>			825.00			
<b>Check Number 431669</b>						
1993	121312	1	500.00	51939	C3 STUDENT MINISTRIES	5 MOTIVATIONAL CHARACTER BUILDING STUDENT TALKS
<b>Total for check number 431669</b>			500.00			
<b>Check Number 431670</b>						
1993	CG92170	1	96.75	59202	CDW GOVERNMENT LLC	LOGI ULTRATHIN KB COV IPAD 2/3/4 BLK
<b>Total for check number 431670</b>			96.75			
<b>Check Number 431671</b>						
4613	CP042913-1	1	1,990.00	57936	LONNIE R. DANCHIK **USE V# 65810**	PURCHASE HYT TC-508-U2 ULTRA COMPACT, IP54 PORTABLE RADIOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	CP042913-1	2	25.00	57936	LONNIE R. DANCIK **USE V# 65810**	SHIPPING
Total for check number 431671			2,015.00			
Check Number 431672						
4613	051013	1	200.00	61258	AMANDA ASHLEY COX	REQUEST TO PAY FOR TCHS BAND CLINICIAN FOR COMP. ON 5/10/13
Total for check number 431672			200.00			
Check Number 431673						
1993	13262	1	5,723.58	50203	CRESTVIEW PRINTING, INC.	PRINTING FOR TESTING FOR THE SECOND SEMESTER TESTING INCLUDING CBA TESTING FOR ALL CAMPUSES
1993	13243	1	1,226.55	50203	CRESTVIEW PRINTING, INC.	PRINTING FOR TESTING FOR THE SECOND SEMESTER TESTING INCLUDING CBA TESTING FOR ALL CAMPUSES
Total for check number 431673			6,950.13			
Check Number 431674						
1993	3/27/13	0	60.00	55809	CROWNOVER MIDDLE SCHOOL	TASSP REGION MEETING
Total for check number 431674			60.00			
Check Number 431675						
1993	13815	1	1,850.32	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER BUS FOR CHOIR ALL STATE COMP IN AUSTIN ON MAY 25TH
Total for check number 431675			1,850.32			
Check Number 431676						
4613	525969	1	376.00	00022706	LINDSEY DAWSON	47 STUDENT READING BINGO SHIRTS
4613	525973	1	300.00	00022706	LINDSEY DAWSON	TELLURIDE STUDENT LODGE T-SHIRTS: 5 YOUTH MEDIUM 14 YOUTH LARGE 20 ADULT SMALL 10 ADULT MEDIUM 1 ADULT LARGE
Total for check number 431676			676.00			
Check Number 431677						
1993	9400014894	1	162,258.81	60341	DELL MARKETING	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY DELL INVOICES
Total for check number 431677			162,258.81			
Check Number 431678						
4613	MAY 3 2013	0	260.00	62852	RED LEAR INVESTMENTS LLC	FRHS SOCCER BANQUET
Total for check number 431678			260.00			
Check Number 431679						
1993	100	1	1,470.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 431679			1,470.00			
Check Number 431680						
4613	2569006993	0	245.36	42346	DURHAM SCHOOL SERVICES LP	LIBERTY ES
Total for check number 431680			245.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431681</b>						
1993	A252943	0	280.00	62347	ARIEL GARCIA	TCHS 5/20/13
<b>Total for check number 431681</b>			280.00			
<b>Check Number 431682</b>						
1993	MILEAGE	0	12.54	51189	AMANDA HORN	5/6/13-5/31/13
<b>Total for check number 431682</b>			12.54			
<b>Check Number 431683</b>						
1993	41662287	1	26.34	59879	PATTERSON MEDICAL SUPPLY, INC.	77011 KINESIO TAPING THERAPEUTIC APPLICATIONS BOOK
1993	41664690	1	0.99	59879	PATTERSON MEDICAL SUPPLY, INC.	77011 KINESIO TAPING THERAPEUTIC APPLICATIONS BOOK
1993	41660217	1	16.63	59879	PATTERSON MEDICAL SUPPLY, INC.	77011 KINESIO TAPING THERAPEUTIC APPLICATIONS BOOK
1993	41662287	2	16.00	59879	PATTERSON MEDICAL SUPPLY, INC.	77008 KINESIO ILLUSTRATED TAPING
1993	41660217	2	10.09	59879	PATTERSON MEDICAL SUPPLY, INC.	77008 KINESIO ILLUSTRATED TAPING
1993	41664690	2	0.61	59879	PATTERSON MEDICAL SUPPLY, INC.	77008 KINESIO ILLUSTRATED TAPING
1993	41662287	3	4.34	59879	PATTERSON MEDICAL SUPPLY, INC.	656502 STERILE CONFORMING GAUZE
1993	41664690	3	0.17	59879	PATTERSON MEDICAL SUPPLY, INC.	656502 STERILE CONFORMING GAUZE
1993	41660217	3	2.73	59879	PATTERSON MEDICAL SUPPLY, INC.	656502 STERILE CONFORMING GAUZE
1993	41662287	4	1,107.84	59879	PATTERSON MEDICAL SUPPLY, INC.	260840 AIR CHILLER CU20 COMPACT UNIT
1993	41660217	4	698.73	59879	PATTERSON MEDICAL SUPPLY, INC.	260840 AIR CHILLER CU20 COMPACT UNIT
1993	41664690	4	42.34	59879	PATTERSON MEDICAL SUPPLY, INC.	260840 AIR CHILLER CU20 COMPACT UNIT
1993	41662287	5	34.21	59879	PATTERSON MEDICAL SUPPLY, INC.	48820 STEAM PAK STANDARD
1993	41664690	5	1.31	59879	PATTERSON MEDICAL SUPPLY, INC.	48820 STEAM PAK STANDARD
1993	41660217	5	21.58	59879	PATTERSON MEDICAL SUPPLY, INC.	48820 STEAM PAK STANDARD
1993	41662287	6	193.54	59879	PATTERSON MEDICAL SUPPLY, INC.	49020 TERRY COVER FOAM FILLED STANDARD
1993	41660217	6	122.06	59879	PATTERSON MEDICAL SUPPLY, INC.	49020 TERRY COVER FOAM FILLED STANDARD
1993	41664690	6	7.40	59879	PATTERSON MEDICAL SUPPLY, INC.	49020 TERRY COVER FOAM FILLED STANDARD
1993	41662287	7	233.32	59879	PATTERSON MEDICAL SUPPLY, INC.	264983 POWER LACER ANKLE BRACE LARGE
1993	41664690	7	8.92	59879	PATTERSON MEDICAL SUPPLY, INC.	264983 POWER LACER ANKLE BRACE LARGE
1993	41660217	7	147.16	59879	PATTERSON MEDICAL SUPPLY, INC.	264983 POWER LACER ANKLE BRACE LARGE
1993	41664690	8	8.92	59879	PATTERSON MEDICAL SUPPLY, INC.	264982 POWER LACER ANKLE BRACE MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	41662287	8	233.32	59879	PATTERSON MEDICAL SUPPLY, INC.	264982 POWER LACER ANKLE BRACE MEDIUM
1993	41660217	8	147.16	59879	PATTERSON MEDICAL SUPPLY, INC.	264982 POWER LACER ANKLE BRACE MEDIUM
Total for check number 431683			3,085.71			
Check Number 431684						
1993	13-220907017	1	3,209.09	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
Total for check number 431684			3,209.09			
Check Number 431685						
1993	BOOKSHELVES	1	450.00	63320	VICKI D MORRIS	CHECK REQUESTED TO PAY A DISTRICT EMPLOYEE WHO IS RETIRING FOR THE BOOK SHELVES IN HER CLASSROOM - EMAIL ATTACHED
Total for check number 431685			450.00			
Check Number 431686						
8653	DONATION5/23	1	853.00	63121	MUSCULAR DYSTROPHY ASSOCIATION, INC	DONATIONS RECEIVED FROM KISD STUDENTS FOR MUSCULAR DYSTROPHY ASSOC
Total for check number 431686			853.00			
Check Number 431687						
1993	360650	1	424.88	61155	NASCO - FORT ATKINSON	SB42846M-20 LAMP SOCKET, LAMPS CLIP LEADS,BATTERIES
1993	370596	1	56.20	61155	NASCO - FORT ATKINSON	9727429 CRAYOLA COLOR STICKS
1993	360650	2	8.40	61155	NASCO - FORT ATKINSON	S09288M-1.5V LAMPS
1993	360650	3	544.64	61155	NASCO - FORT ATKINSON	SA04387M-TRIPLE BEAM BALANCE
1993	360650	4	58.24	61155	NASCO - FORT ATKINSON	SB15378M-PULLEY CORDS
1993	360650	5	70.80	61155	NASCO - FORT ATKINSON	SB12099(X)M-SINGLE PULLEYS
1993	360650	6	17.60	61155	NASCO - FORT ATKINSON	WA09428M-TONGS
1993	360650	7	20.96	61155	NASCO - FORT ATKINSON	SB01889M-HOT HAND
1993	360650	8	22.72	61155	NASCO - FORT ATKINSON	SA04392M-BEAKER TONGS
1993	360650	9	56.96	61155	NASCO - FORT ATKINSON	SB08686M-CYLINDER 10X.2ML
Total for check number 431687			1,281.40			
Check Number 431688						
8653	0100899645	1	75.00	54880	NASSP	NJHS MEMBERSHIP CERTIFICATES - CONTEMPORARY PKG 25
Total for check number 431688			75.00			
Check Number 431689						
1993	2013-14 CHS	0	85.00	54880	NASSP	CENTRAL HS NHS 13-14
Total for check number 431689			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431690</b>						
1993	CHS 2013-14	0	95.00	54880	NASSP	CENTRAL HS STUCO13-14
<b>Total for check number 431690</b>			95.00			
<b>Check Number 431691</b>						
1993	0049806	1	12,600.00	63041	NORTHWEST EVALUATION ASSOCIATION	STUDENT ASSESSMENT LICENSES - TERM: 3/1/2013-6/30/2013
1993	0049806	2	10,600.00	63041	NORTHWEST EVALUATION ASSOCIATION	ONSITE PRODUCT TRAINING - TERM: 3/1/2013-6/30/2013
<b>Total for check number 431691</b>			23,200.00			
<b>Check Number 431692</b>						
1993	APP 4-20395D	1	250.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	SEE ATTACHED PROPOSAL 14624D FOR LABOR AND MATERIAL FOR A CABEL
<b>Total for check number 431692</b>			250.00			
<b>Check Number 431693</b>						
8653	657296007-01	1	95.54	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/1185 DIY WHITE FACE MASKS / DOZEN
1993	657348124-01	1	14.49	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/221 TEST PREP REMINDER BRACELETS
1993	657329100-01	1	94.36	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# NI-16/164 FLYING DRAGON FLIES FOR SCIENCE CLASS
4803	657348180-01	1	19.97	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-62/9509 MULTICULTURAL VALENTINE BULLETIN BOARD
4803	657348180-01	2	19.95	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-27/229 FRIENDSHIP CLUB KIDS
4803	657348180-01	3	28.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-15/444 HATS AROUND THE WORLD ASSORTMENT
4803	657348180-01	4	42.66	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-62/9655 MULTICULTURAL FLIP CHART SET
4803	657348180-01	5	85.41	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-62/9393 6 PC. MULTICULTURAL FLIP CHART SET
4803	657348180-01	6	121.12	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-5/1480 MULTICULTURAL FLAG PENCILS
4803	657348180-01	7	16.62	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/3723 MULTICULTURAL ROLL STICKERS
4803	657348180-01	8	38.47	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-49/1290 INFLATABLE WORLD GLOBES
4803	657348180-01	9	16.15	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-3/1308 FLAGS OF ALL NATIONS
8653	657296007-01	99	18.20	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	657329100-01	99	9.83	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	657348124-01	99	6.75	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431693</b>			628.02			
<b>Check Number 431694</b>						
1993	TF16109001	1	396.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 431694</b>			396.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431695</b>						
1993	16170	1	600.00	55219	RAY OWENS	ELECTRICAL HOOKUPS FOR GRADUATION - JUNE 8, 2013 AT FTW CONVENTION CENTER- SEE ATTACHED INVOICE
<b>Total for check number 431695</b>			600.00			
<b>Check Number 431696</b>						
2243	5651241397	1	1,007.21	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 081604578 - HOYER LIFT
2243	5651241397	2	849.84	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 081528504 - HOYER SLING
2243	5651241397	3	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	FREIGHT
<b>Total for check number 431696</b>			1,867.00			
<b>Check Number 431697</b>						
1993	PFM-143140	0	3,037.23	62017	PFM ASSET MANAGEMENT LLC	APRIL 2013
<b>Total for check number 431697</b>			3,037.23			
<b>Check Number 431698</b>						
1993	GOODWIN13-14	0	85.00	45618	PHI DELTA KAPPA INTERNATIONAL	SCOTT GOODWIN 2013-14
<b>Total for check number 431698</b>			85.00			
<b>Check Number 431699</b>						
4613	473085	1	45.00	00018191	PIONEER DRAMA SERVICE, INC	THE THEATER MACHINE TEXTBOOK VOLUMES I, II, III
4613	473085	2	19.95	00018191	PIONEER DRAMA SERVICE, INC	ACTING FOR LIFE TEXTBOOK
4613	473085	3	8.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
<b>Total for check number 431699</b>			72.95			
<b>Check Number 431700</b>						
4613	193835	1	69.00	00017095	PRESIDENTS EDUCATION AWARDS PROGRAM	PEAP ELEMENTARY SCHOOL EXCELLENCE PIN - BLUE
4613	193835	99	14.00	00017095	PRESIDENTS EDUCATION AWARDS PROGRAM	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431700</b>			83.00			
<b>Check Number 431701</b>						
1993	S1243006.001	1	7.49	00005014	PYRAMID PAPER COMPANY	ITEM # T69405 NAME PLATES, DESK TOPPERS REFERENCE GRADES 203 MODERN DESK 3-3/4X18.35/PKG
1993	S1243006.001	3	10.00	00005014	PYRAMID PAPER COMPANY	SHIPPING COSTS
<b>Total for check number 431701</b>			17.49			
<b>Check Number 431702</b>						
1993	5242013	1	102.00	62863	LORNA QUINTANAR	BASSOON REEDS FOR THE BAND DEPARTMENT AT FHMS TO BE USED BY STUDENTS
<b>Total for check number 431702</b>			102.00			
<b>Check Number 431703</b>						
1993	4237306	1	33.68	00015484	REALLY GOOD STUFF, INC	ITEM # 154404 PAPER PAL POCKET CHART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	4258346	1	219.80	00015484	REALLY GOOD STUFF, INC	HOT DOT PENS
1993	4237306	2	53.51	00015484	REALLY GOOD STUFF, INC	ITEM # 159035 BLACK DRY ERASE BARODS+ MARKERS
4613	4258346	2	28.57	00015484	REALLY GOOD STUFF, INC	SHIPPING CHARGE
1993	4237306	3	19.80	00015484	REALLY GOOD STUFF, INC	ITEM # 304464 RE-MARKABLE DRY ERASE SLEEVES
1993	4237306	4	25.67	00015484	REALLY GOOD STUFF, INC	ITEM # 301746 MULTIFUNCTION UP / DOWN TIMER
1993	4237306	5	39.64	00015484	REALLY GOOD STUFF, INC	ITEM # 160103PI DURABLE BOOK +BINDER HIOLDERS PI( BE SURE YOU SEND PINK )
1993	4237306	6	5.45	00015484	REALLY GOOD STUFF, INC	ITEM # 159910 ORGANIZE YOUR PARAGRAPH BANNER
1993	4237306	7	6.93	00015484	REALLY GOOD STUFF, INC	ITEM # 156457 MARTIAN FINGER READING POINTER
1993	4237306	8	29.73	00015484	REALLY GOOD STUFF, INC	ITEM # 303240 INITIAL BLEND+DIGRAPH BOOKS
1993	4237306	9	17.35	00015484	REALLY GOOD STUFF, INC	ITEM # 303538 SIGHT WORD CHECKERS
1993	4237306	10	19.81	00015484	REALLY GOOD STUFF, INC	ITEM # 155785 MULTI STATION PRIVACY SHIELD
1993	4237306	11	21.79	00015484	REALLY GOOD STUFF, INC	ITEM # 154480 VINYL PRESS ON SLEEVE 4X6 (QUOTE SAYS QUANTITY 20 BUT WE ONLY NEED 2
1993	4237306	12	5.45	00015484	REALLY GOOD STUFF, INC	ITEM # 159287 CLASS REWARD BIGO POSTER
1993	4237306	13	2.47	00015484	REALLY GOOD STUFF, INC	ITEM # 159216 MATH MISSION KIT PRIMARY
1993	4237306	14	36.57	00015484	REALLY GOOD STUFF, INC	SHIPPING CHARGES
<b>Total for check number 431703</b>			<b>566.22</b>			
<b>Check Number 431704</b>						
1993	66390	1	98.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
1993	66388	1	44.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, & QUOTE ADVERTISEMENTS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 431704</b>			<b>143.00</b>			
<b>Check Number 431705</b>						
2113	REG 6/25-27	1	630.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR 7 TEACHERS TO ATTEND TEXAS BEHAVIOR SUPPORT STATE CONVENTION IN HOUSTON, TEXAS ON JUNE 25-26, 2013. SEE ATTACHED PDF'S AND REGISTRATION FORMS
2113	REG 6/25-27	2	90.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR ANGIE NAYFA, PRINCIPAL TO ATTEND THE TEXAS BEHAVIOR SUPPORT CONFERENCE IN HOUSTON, TEXAS ON JUNE 25-26, 2013. SEE ATTACHED PDF AND REGISTRATION FORM
<b>Total for check number 431705</b>			<b>720.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431706</b>						
1993	REG 6/25-26	1	90.00	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE HOUSTON, TEXAS SESSION 757448 - JUNE 25 - 26, 2013 REGISTARTION FOR: PAMELA ANDREWS
1993	REG 6/25-26	2	90.00	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE HOUSTON, TEXAS SESSION 757448 - JUNE 25 - 26, 2013 REGISTARTION FOR: JESSICA THOMPSON
1993	REG 6/25-26	3	90.00	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE HOUSTON, TEXAS SESSION 757448 - JUNE 25 - 26, 2013 REGISTARTION FOR: LINDA THORSON
1993	REG 6/25-26	4	90.00	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE HOUSTON, TEXAS SESSION 757448 - JUNE 25 - 26, 2013 REGISTARTION FOR: KRISTIN KELLEY
1993	REG 6/25-26	5	90.00	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE HOUSTON, TEXAS SESSION 757448 - JUNE 25 - 26, 2013 REGISTARTION FOR: KELLIE OWENS
1993	REG 6/25-26	6	90.00	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE HOUSTON, TEXAS SESSION 757448 - JUNE 25 - 26, 2013 REGISTARTION FOR: ELENA TRUJILLO
1993	REG 6/25-26	7	90.00	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE HOUSTON, TEXAS SESSION 757448 - JUNE 25 - 26, 2013 REGISTARTION FOR: RANDALL COLVIN
<b>Total for check number 431706</b>			630.00			
<b>Check Number 431707</b>						
1993	MAY 2013	1	855.00	52914	RAWLIANNE RIGGS	PIANO ACCOMPANIST FOR THE KHS CHOIR FOR TSSEC STATE CONTEST IN AUSTIN, TX 5/25/2013
<b>Total for check number 431707</b>			855.00			
<b>Check Number 431708</b>						
1993	8666	1	95.00	62612	RO*CO FILMS EDUCATIONAL	THE BIG PICTURE: RETHINKING DYSLEXIA. PREMIERE K12 PACKAGE EDITIONS FOR CARLA MURAWSKI, DYSLEXIA TEACHER
1993	8666	2	8.00	62612	RO*CO FILMS EDUCATIONAL	SHIPPING AND HANDLING
<b>Total for check number 431708</b>			103.00			
<b>Check Number 431709</b>						
8653	5322	1	315.50	56649	ROBERTO PRADO **USE V# 67371**	REDEFINING BEAUTIFUL SHIRTS FOR STUDENT MEMBERS
<b>Total for check number 431709</b>			315.50			
<b>Check Number 431710</b>						
8653	6962	1	120.25	43478	SAMS CLUB DIRECT	DELI TRAYS, FRUIT TRAYS, DESSERT TRAYS FOR ART EXHIBIT ON 4/26/13
8653	2274	1	178.02	43478	SAMS CLUB DIRECT	DELI TRAYS, FRUIT TRAYS, DESSERT TRAYS FOR ART EXHIBIT ON 4/26/13
8653	2365	1	-1.64	43478	SAMS CLUB DIRECT	DELI TRAYS, FRUIT TRAYS, DESSERT TRAYS FOR ART EXHIBIT ON 4/26/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	6962	2	79.73	43478	SAMS CLUB DIRECT	MODEL: 16234 ITEM #: 845043 STORAGE CABINET FOR ART CLASSES
8653	2274	2	118.02	43478	SAMS CLUB DIRECT	MODEL: 16234 ITEM #: 845043 STORAGE CABINET FOR ART CLASSES
Total for check number 431710			494.38			
Check Number 431711						
2443	49039792	1	2,731.44	00007453	SARGENT-WELCH SCIENTIFIC	MICROSCOPE - MONOCULAR 160 ITEM WLS48150-10
Total for check number 431711			2,731.44			
Check Number 431712						
1993	151	1	1,260.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SEWING MACHINE MAINTENANCE AND REPAIR
1993	151	2	68.00	00017329	SEWING WORLD OF GRAPEVINE INC.	PARTS AND NOTIIONS AS NEEDED
Total for check number 431712			1,328.00			
Check Number 431713						
1993	07P6231850	1	35.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	TUNE UP KIT
1993	07P6231850	2	75.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	12 VOLT BATTERY
1993	07P6231850	3	10.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	BATTERY CABLE
Total for check number 431713			120.00			
Check Number 431714						
2243	MAY 13 2013	1	500.00	63242	LISA SILLIMAN-FRENCH	CONSULTATION FEE
2243	MAY 13 2013	2	33.00	63242	LISA SILLIMAN-FRENCH	MILEAGE
Total for check number 431714			533.00			
Check Number 431715						
3973	REG 7/22-25	0	500.00	54898	SMU AP INSTITUTE	JOSH RICHARDSON 7/22
Total for check number 431715			500.00			
Check Number 431716						
4613	IN74447	1	675.00	00005788	ERIS RITCHIE COMPANY INC.	MTX-G TEXAS S-E (G) WITH BLUE DRAPE NOT ATTACHED MEDALS
4613	IN74447	99	35.00	00005788	ERIS RITCHIE COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 431716			710.00			
Check Number 431717						
4613	0030660-IN	1	1,440.00	61255	STABILIZER SOLUTIONS, INC.	3 PALLETS OF HILLTOPPER MOUND CLAY FOR MOUNDS AND HOME PLATE
4613	0030660-IN	2	685.00	61255	STABILIZER SOLUTIONS, INC.	SHIPPING
Total for check number 431717			2,125.00			
Check Number 431718						
1993	DS005811	1	25.60	53422	STAGELIGHT, INC	ITEM # WIR 3 PM5PF DMX ADAPTER CABLE, 3 PIN MALE
1993	DS005811	2	788.90	53422	STAGELIGHT, INC	ITEM # LMP HPL 575X HPL 575X 2000 HR LAMP
Total for check number 431718			814.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431719</b>						
4613	SO2258	1	1,800.00	60695	STAR SPORTS KELLER, LLC	SANDMAN TOURNAMENT TSHIRTS
<b>Total for check number 431719</b>			1,800.00			
<b>Check Number 431720</b>						
1993	MILEAGE	0	23.98	62386	SCOTT E STEPTER	5/23/13
<b>Total for check number 431720</b>			23.98			
<b>Check Number 431721</b>						
1993	5707	1	2,800.00	46403	MICHAEL W. STROZESKI	PURCHASE STAAR-GAZER 2013 AND STAAR-MAP 2013 SOFTWARE. PRICE INCLUDES 100.00 DISCOUNT FOR PURCHASING BOTH IN JANUARY.
<b>Total for check number 431721</b>			2,800.00			
<b>Check Number 431722</b>						
8653	F12037620001	1	5.99	00014186	STUMP PRINTING COMPANY, INC	ITEM# COTGANC, GLITTER ANCHOR CUTOUTS
8653	F12037620001	2	8.99	00014186	STUMP PRINTING COMPANY, INC	ITEM# NTPOR, PORTHOLE CUTOUTS
8653	F12037620001	99	8.95	00014186	STUMP PRINTING COMPANY, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431722</b>			23.93			
<b>Check Number 431723</b>						
1993	140459	1	1,815.00	00024020	SUNGARD PUBLIC SECTOR INC.	APPLICATION HOSTING BACKUP SERVICES
<b>Total for check number 431723</b>			1,815.00			
<b>Check Number 431724</b>						
3973	REG 6/17-20	0	425.00	59449	TCU ADVANCED PLACEMENT	GARY CHIPMAN 6/17-20
<b>Total for check number 431724</b>			425.00			
<b>Check Number 431725</b>						
1993	GANN 2013	1	75.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA MEMBERSHIP RENEW FOR JOHN GANN DIRECTOR OF MAINTENANCE
<b>Total for check number 431725</b>			75.00			
<b>Check Number 431726</b>						
4613	BRAY 5/23/13	1	30.00	00003914	TEXAS LIBRARY ASSOCIATION	BOOKMARKS, 2X2
4613	BRAY 5/23/13	2	12.00	00003914	TEXAS LIBRARY ASSOCIATION	SPINE LABELS, 2X2
4613	BRAY 5/23/13	3	9.50	00003914	TEXAS LIBRARY ASSOCIATION	SHIPPING AND HANDLING FEE
<b>Total for check number 431726</b>			51.50			
<b>Check Number 431727</b>						
1993	17492	1	295.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION TISHARA ROBINSON TO ATTEND TXSBLE CONF, 6/24-6/27, CORPUS CHRISTI
<b>Total for check number 431727</b>			295.00			
<b>Check Number 431728</b>						
1993	13006456	1	37.21	00001653	TEXAS STATE MATHEMATICS LEAGUE	4TH GRADE MATH CONTEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13006456	2	2.79	00001653	TEXAS STATE MATHEMATICS LEAGUE	SHIPPING
Total for check number 431728			40.00			
Check Number 431729						
1993	165781-00	1	36.54	55893	TOLEDO PHYSICAL ED SUPPLY, INC	CIRCUIT TRAINER, ITEM # 14333
1993	165781-00	2	74.78	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SHARK SKIN DODGEBALLS (PG 154), ITEM # SSDSET
1993	165781-00	3	152.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SHARK SKIN SPECIAL, ITEM # SS8SET
1993	165781-00	4	3.39	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GYM FLOOR TAPE, ITEM # GY 1510
1993	165781-00	5	30.58	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ULTRA SKIN SOCCER BALL, ITEM # GS
Total for check number 431729			298.28			
Check Number 431730						
1993	A253413	0	65.00	41615	RANDY TRIGG	TIME/ANNCR
Total for check number 431730			65.00			
Check Number 431731						
1993	432210	1	49.99	00007883	TRIUMPH LEARNING LLC	THE COUNTDOWN COACH- ENGLISH/LANGUAGE ARTS GRADE LEVEL 8
1993	432210	2	49.99	00007883	TRIUMPH LEARNING LLC	THE COUNTDOWN COACH-ENGLISH/ LANGUAGE ARTS-GRADE 7
1993	432210	99	17.95	00007883	TRIUMPH LEARNING LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 431731			117.93			
Check Number 431732						
2243	213039	1	1,560.00	41021	TX SCHOOL/BLIND & VISUALLY IMPAIRED	TRANSPORTATION SERVICES FOR VI STUDENT PER AGREEMENT
Total for check number 431732			1,560.00			
Check Number 431733						
1993	B/BB 2/19/13	0	174.40	56444	UIL ATHLETIC OFFICE	FEE DH/BHS & SHS/DGHS
Total for check number 431733			174.40			
Check Number 431734						
1993	CHHS/LHS2/19	0	137.92	56444	UIL ATHLETIC OFFICE	B/BB AT KELLER HS2/19
Total for check number 431734			137.92			
Check Number 431735						
1993	REG 6/20-21	0	100.00	48195	UNIVERSITY OF NORTH TEXAS	CHARLES CARROLL 6/20
Total for check number 431735			100.00			
Check Number 431736						
2113	MAY 2013	1	770.00	62845	AMY YOUNG	CPNTRACT SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29-JUNE 6, 2013.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	5/13-5/17/13	1	462.00	62845	AMY YOUNG	CPNTRACT SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29-JUNE 6, 2013.
<b>Total for check number 431736</b>			<b>1,232.00</b>			
<b>Check Number 431737</b>						
1993	ZR-07285	1	2,500.00	61776	ZERORISK HR, INC.	CONTRACT FOR ZERORISK-ADDITIONAL FEES ENTERPRISE ASSESSMENT
<b>Total for check number 431737</b>			<b>2,500.00</b>			
<b>Check Number 615013</b>						
8633	MAY 2013	0	9,802.32	51526	BAY BRIDGE ADMINISTRATION, LLC	PREMIUMS MAY 2013
<b>Total for check number 615013</b>			<b>9,802.32</b>			
<b>Check Number V7613</b>						
1993	705303	1	255.00	00001788	COMMEMORATIVE BRANDS, INC.	NEW DIRECTION HIGH SCHOOL DIPLOMAS
1993	705303	2	426.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA COVERS
1993	705303	3	21.60	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
<b>Total for check number V7613</b>			<b>702.60</b>			
<b>Check Number V7614</b>						
1993	817755	1	2,481.36	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
1993	820009	1	157.25	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
<b>Total for check number V7614</b>			<b>2,638.61</b>			
<b>Check Number V7615</b>						
4613	442583	1	70,716.00	50328	COLLEGE BOARD AP EXAMS	AP EXAMS FOR CHS STUDENTS
<b>Total for check number V7615</b>			<b>70,716.00</b>			
<b>Check Number V7616</b>						
1953	EI46353020	1	1,583.10	44558	COLLEGE BOARD PUBLICATIONS	THE OFFICIAL SAT STUDY GUIDE - 2ND EDITION - ITEM # 008525
1953	EI46353020	2	158.31	44558	COLLEGE BOARD PUBLICATIONS	SHIPPING CHARGES - 10%
<b>Total for check number V7616</b>			<b>1,741.41</b>			
<b>Check Number V7617</b>						
4613	4973022	1	27.19	00001096	DEMCO, INC.	WI14842110 THREE POCKET LIT HOLDER
4613	4973022	2	37.50	00001096	DEMCO, INC.	WD13102810 DEWEY BOOKMARKS
4613	4973022	3	37.50	00001096	DEMCO, INC.	WD13169450 GREAT CATS BOOKMARKS
4613	4973022	5	86.46	00001096	DEMCO, INC.	WI12881740 GLOSSY LABEL PROTECTORS
4613	4973022	6	10.37	00001096	DEMCO, INC.	WS16203710 ECONOMY SEALING TAPE
4613	4973022	7	36.69	00001096	DEMCO, INC.	WS12817900 NEW TAPE
4613	4973022	8	15.44	00001096	DEMCO, INC.	WL12122620 BOOKS ARE TREASURES PENCILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	4973022	9	5.95	00001096	DEMCO, INC.	WL12208610 DR SEUSS TATTOO
4613	4973022	10	11.17	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V7617</b>			<b>268.27</b>			
<b>Check Number V7618</b>						
1993	0001128-IN	1	30,858.00	57205	MAPS.COM	MAPS101 DISTRICT-WIDE SUBSCRIPTION RENEWAL (2 YEARS) PER ATTACHED PROPOSAL. BASED ON 37 SCHOOLS (INCLUDES EARLY LEARNING CENTER AT NO CHARGE).
<b>Total for check number V7618</b>			<b>30,858.00</b>			
<b>Check Number V7619</b>						
1993	1675098-00	1	123.00	00014395	M-F ATHLETIC COMPANY, INC	5218 1.6K FIRST PLACE BLACK DISCUS
1993	1675098-00	2	59.00	00014395	M-F ATHLETIC COMPANY, INC	4459 2 EA 29.50 16LB IRON SHOT PUT
1993	1675098-00	3	6.00	00014395	M-F ATHLETIC COMPANY, INC	5400 1 EA 6.00 TEAM SCOREBOOK
1993	1675098-00	4	36.00	00014395	M-F ATHLETIC COMPANY, INC	7445 1 EA 36.00 OFFICIAL'S HELPER - SET OF 4
1993	1675098-00	5	28.00	00014395	M-F ATHLETIC COMPANY, INC	SHIPPING
<b>Total for check number V7619</b>			<b>252.00</b>			
<b>Check Number V7620</b>						
4613	656275577001	1	85.63	00003196	OFFICE DEPOT, INC.	PART# 23075 AVERY BIG TAB WRITE ON 5-TAB DIVIDERS, WHITE
4613	655788912001	1	149.99	00003196	OFFICE DEPOT, INC.	ITEM #353545 - SOUNDFREAQ COMPACT AUDIO SYSTEM WITH BLUETOOTH
4613	657320071001	1	-0.13	00003196	OFFICE DEPOT, INC.	PART# 23075 AVERY BIG TAB WRITE ON 5-TAB DIVIDERS, WHITE
1993	657292089001	1	14.99	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES ORDER # 667291970
1993	656078212001	1	135.95	00003196	OFFICE DEPOT, INC.	SEE OFFICE DEPOT ORDER #656078212
1993	656278160001	1	54.00	00003196	OFFICE DEPOT, INC.	WALL CLOCK FOR KHS BOOKKEEPER AND ALPHA SORTERS FOR KHS OFFICE STAFF
1993	656299374001	1	71.44	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED ORDER 656299374
1993	656826225001	1	259.98	00003196	OFFICE DEPOT, INC.	ITEM # 376022CANON POWERSHOT A2500 16.0-MEGAPIXEL DIGITAL CAMERA, SILVER
1993	657199676001	1	13.64	00003196	OFFICE DEPOT, INC.	ITEM 666672 2000 PLUS SELF-INKING STAMP WITH MICROBAN LINE 1 SHOULD READ TO THE PARENTS OF _____
1993	657292088001	1	329.99	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES ORDER # 667291970
1993	657616918001	1	145.62	00003196	OFFICE DEPOT, INC.	SEE OFFICE DEPOT ORDER #657616918 FOR PURCHASE OF TISSUES AND PAPER TOWELS FOR STUDENT USE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	658096385001	1	99.50	00003196	OFFICE DEPOT, INC.	ITEM #725163 - OFFICE DEPOT BRAND MARBLE COMPOSITION BOOKS, BLACK/WHITE, PK OF 3
1993	657291970001	1	1,291.27	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES ORDER # 667291970
4613	657320796001	2	-0.10	00003196	OFFICE DEPOT, INC.	PART# 36813NR, WILSON JONES 1/2" 3-RING BINDER, RED
4613	656065618001	2	291.10	00003196	OFFICE DEPOT, INC.	PART# 36813NR, WILSON JONES 1/2" 3-RING BINDER, RED
1993	657199676001	2	2.96	00003196	OFFICE DEPOT, INC.	ITEM 984990 2000 PLUS BLACK SELF-INKING REFILL INK, 1 OZ
1993	658096385001	2	65.62	00003196	OFFICE DEPOT, INC.	ITEM #242775 - OFFICE DEPOT BRAND SCHOOL GRADE 3 PRONG PORTFOLIOS. ASST COLORS, PK OF 10
1993	655907790001	3	1,760.00	00003196	OFFICE DEPOT, INC.	AVT2015-GRIP-A-STRIP, 8 FT
4613	654661531001	8	20.82	00003196	OFFICE DEPOT, INC.	ITEM #365590 - AVERY INKJET POST CARDS BOX OF 200
4613	654661531001	9	19.54	00003196	OFFICE DEPOT, INC.	ITEM #580450 - AVERY LASER POST CARDS WHITE, BOX OF 200
4613	654661731001	10	66.95	00003196	OFFICE DEPOT, INC.	ITEM #203163 - IOGEAR COMPOSITE A/V CABLE ADAPTER
4613	654661732001	11	34.99	00003196	OFFICE DEPOT, INC.	ITEM #905433 - LEXAR MEMORY CARD 16GB
4613	654661731001	12	21.95	00003196	OFFICE DEPOT, INC.	ITEM #621783 - KINGSTON 32GB CARD
1993	654661733001	13	32.64	00003196	OFFICE DEPOT, INC.	ITEM #756131 - OFFICE DEPOT TICKET ROLL, SINGLE
<b>Total for check number V7620</b>			<b>4,968.34</b>			
<b>Check Number V7621</b>						
1993	3110920	1	20,577.54	49383	OLMSTED-KIRK PAPER COMPANY	WINDSOR CHARIOT 24", ISCRUB. AUTO SCRUBBER.
1993	3110945	2	8,848.00	49383	OLMSTED-KIRK PAPER COMPANY	WINSOR CHARIOT 20", IGLOSS.
1993	3110945	3	2,164.40	49383	OLMSTED-KIRK PAPER COMPANY	WINDSOR SABER BLADE 12, 12" UPRIGHT MICRO-SCRUBBER.
1993	3110945	4	1,614.81	49383	OLMSTED-KIRK PAPER COMPANY	WINDSOR PRESTO3, MINI EXTRACTOR.
1993	3091050	5	7,433.52	49383	OLMSTED-KIRK PAPER COMPANY	NOBLES, EX SC 1020, CARPET EXTRACTOR.
<b>Total for check number V7621</b>			<b>40,638.27</b>			
<b>Check Number V7622</b>						
1993	41788	1	1,335.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V7622</b>			<b>1,335.00</b>			
<b>Check Number V7623</b>						
1993	0003059954	1	18.00	00002009	PENDERS MUSIC COMPANY INC	#21128154- ROCK AND ROLL IS HERE TO STAY
1993	0003059954	2	24.99	00002009	PENDERS MUSIC COMPANY INC	#21128193- ROCK AND ROLL IS HERE TO STAY CD
1993	0003059954	3	7.05	00002009	PENDERS MUSIC COMPANY INC	FREIGHT
<b>Total for check number V7623</b>			<b>50.04</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7624</b>						
1993	5197001147	1	100.00	41434	PHONAK LLC	SEE ATTACHED LOST AND DAMAGE FORM - REPLACEMENT ISENSE-SERIAL # 1248NY3M7 - SIZE 1 - LEFT EAR - STUDENT AT CTI
<b>Total for check number V7624</b>			100.00			
<b>Check Number V7625</b>						
1993	47427	1	560.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - 2012-2013 SCHOOL YEAR
<b>Total for check number V7625</b>			560.00			
<b>Check Number V7626</b>						
1993	358754	1	412.00	00019502	PITNEY BOWES INC	SOFTWARE E/DATA SUBSCRIPTION FROM 10-01-2012 TO 09-30-2013 FOR WAREHOUSE/OPERATIONS DEPT DELIVERY TRACKING SYSTEM SERVICE
1993	379002	2	957.50	00019502	PITNEY BOWES INC	WIN CE TRACKING ASSISTANT PLUS FROM 10-01-2012 TO 03-31-2013 FOR WAREHOUSE/OPERATIONS DELIVERY TRACKING SYSTEM.
<b>Total for check number V7626</b>			1,369.50			
<b>Check Number V7627</b>						
4613	04737325	1	125.20	00013767	POSITIVE PROMOTIONS INC	MVP-117 LEADERSHIP MADALLION
4613	04737372	1	195.00	00013767	POSITIVE PROMOTIONS INC	RIB347F-GOLD FOIL STAMPED PERF ATTEND RIBBONS
4613	04737325	2	15.22	00013767	POSITIVE PROMOTIONS INC	NR-15 GREEN 30" NECK RIBBONS
4613	04737372	2	20.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
4613	04737325	3	109.41	00013767	POSITIVE PROMOTIONS INC	AW-29 DOUBLE STAR TROPHY WITH GN-3952 GATOR INSERT
4613	04737325	4	20.17	00013767	POSITIVE PROMOTIONS INC	LEADERSHIP CERTIFICATES RC-275C
4613	04737325	5	15.86	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE FOR CUSTOMIZED MESSAGE
4613	04737325	6	67.51	00013767	POSITIVE PROMOTIONS INC	SHIPPING AND HANDLING
<b>Total for check number V7627</b>			569.32			
<b>Check Number V7628</b>						
4613	68999	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 STANDARD DIRECT THERMAL (DTP) PAPER BLACK ON WHITE 23"
4613	68960	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CUTOUT MAKER 1800 4995.00
4613	68972	1	199.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 413SP SILVER FLORANTINE AWARD ROLLS 4" X 100" QTY 1 199.95
1993	68970	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	CATALOG NUMBER 2300T BLACK ON WHITE/WHITE ON BLACK 23"
4613	68988	2	199.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 412SP GOLD FLORENTINE AWARD ROLL 4" X 100" QTY 1 199.95
1993	68970	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	CATALOG NUMBER 2301T BLUE ON WHITE/WHITE ON BLUE 23"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	68960	2	1,000.00	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST DESIGN CENTER 2300-- TOUCH SCREEN 1000.00
4613	68972	3	39.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING 10% 39.99
1993	68960	3	2,995.00	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM ACCESS-LIFETIME OWNERSHIP SHAPES, FONTS, BULLETIN BOARDS LEARNING MODULES 2995.00
4613	68999	99	20.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1993	68970	99	39.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7628</b>			<b>10,049.62</b>			
<b>Check Number V7629</b>						
2443	022909	1	1,140.00	51528	PROJECT LEAD THE WAY, INC.	VEX DE KITS (ROBOTICS KIT) ITEM 4045
<b>Total for check number V7629</b>			<b>1,140.00</b>			
<b>Check Number V7630</b>						
1993	74725436	1	49.49	00009162	RECORDED BOOKS, LLC	OLAYAWAY EAR BUDS - 50 PACK FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	2	67.45	00009162	RECORDED BOOKS, LLC	ITEM # - 6P049 THE DARE, PLAYAWAY READALONG FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	3	67.71	00009162	RECORDED BOOKS, LLC	ITEM # - 55565 THE DEMON KING TRILOGY, BOOK 1 , PLAYAWAY DIGITAL AUDIOBOOK FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	4	17.98	00009162	RECORDED BOOKS, LLC	ITEM # - 15486 - THE DEMON KING TRILOGY, BOOK 1 PRINT BOOK FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	5	67.71	00009162	RECORDED BOOKS, LLC	ITEM # - 56632 - THE EXILED QUEEN, THE DEMON KING TRILOGY, BOOK 2 FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	6	17.98	00009162	RECORDED BOOKS, LLC	ITEM # - 16641, THE EXILED QUEEN, THE DEMON KING TRILOGY, BOOK 2 PRINT BOOK FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	7	54.72	00009162	RECORDED BOOKS, LLC	ITEM # 54030- THE JUVIE THREE PLAYALONG DIGITAL AUDIOBOOK FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	8	54.72	00009162	RECORDED BOOKS, LLC	ITEM # - 56626- FRAMED PLAYAWAY DIGITAL AUDIOBOOK FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	9	16.98	00009162	RECORDED BOOKS, LLC	ITEM # - 16567 - FRAMED PRINT BOOK FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	74725436	10	54.72	00009162	RECORDED BOOKS, LLC	ITEM # - 521345 - SHOWOFF PLAYAWAY DIGITAL AUDIOBOOK FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	11	16.98	00009162	RECORDED BOOKS, LLC	ITEM # 160114 - SHOWOFF PRINT BOOK FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	13	16.98	00009162	RECORDED BOOKS, LLC	ITEM # 160203 - HIDEOUT FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	14	54.96	00009162	RECORDED BOOKS, LLC	ITEM # -5C2895- THE LIGHTNING THIEF, PERCY JACKSON AND THE OLYMPIANS FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	15	59.96	00009162	RECORDED BOOKS, LLC	ITEM # - 5C2926 - THE SEA OF MONSTERS UNABRIDGED PLAYAWAY FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	16	59.96	00009162	RECORDED BOOKS, LLC	ITEM # - 5C2927 - THE TITAN'S CURSE, UNABRIDGED PLAYAWAY FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	17	49.96	00009162	RECORDED BOOKS, LLC	ITEM # - 5C2891 - THE BATTLE OF THE LABYRINTH, UNABRIDGED PLAYAWAY FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	74725436	99	62.64	00009162	RECORDED BOOKS, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V7630

790.90

Check Number V7631

1993	60212425	1	3,760.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENT USE ONLY RIDDELL 360 HELMET GOLD 4117
1993	95595262	1	72.60	53032	RIDDELL / ALL AMERICAN	PART # 45962109 QUICK RELEASE PINS
1993	60212425	2	530.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENT USE ONLY SPX10IBP W/SS HARDWARE S 48230-11
1993	95595262	2	36.00	53032	RIDDELL / ALL AMERICAN	PART #45960 QUICK RELEASE RECEPTACLES
1993	60212425	3	530.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENT USE ONLY SPX30 W/SS HARDWARE 48232-11
1993	95595262	3	10.00	53032	RIDDELL / ALL AMERICAN	SHIPPING
1993	60212425	4	530.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENT USE ONLY SPX30 W/SS HARDWARE M 48232-22
1993	60212425	5	210.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENT USE ONLY CHIN STRAP HARD CUP LG MID COMBO BLACK 4562201
1993	60212425	6	200.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENT USE ONLY SPEED ACCESS KIT VAR 27590
1993	60212425	7	513.10	53032	RIDDELL / ALL AMERICAN	FOR STUDENT USE ONLY BACK PLATE 4896111
1993	60212425	99	273.50	53032	RIDDELL / ALL AMERICAN	ESTIMATED SHIPPING/HANDLING

Total for check number V7631

6,665.20

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7632</b>						
1993	12764	1	199.00	52588	ROMEO MUSIC LLC	TRANSACTIVE-WIRE ALESIS PORTABLE SOUND WITH WIRELESS CONTROL
1993	12735	1	195.00	52588	ROMEO MUSIC LLC	CM30 - ROLAND CUBE AMP
1993	12764	2	10.00	52588	ROMEO MUSIC LLC	VOCOPRO-REPLACEMENT POWER CABLE FOR CHAMPION
1993	12764	3	15.00	52588	ROMEO MUSIC LLC	FREIGHT
<b>Total for check number V7632</b>			419.00			
<b>Check Number V7633</b>						
4613	W3105323BF	1	4,640.64	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
<b>Total for check number V7633</b>			4,640.64			
<b>Check Number V7634</b>						
4613	IN000387134	1	484.50	42627	MORRIS PRINTING GROUP, INC	*** DO NOT DUPLICATE ORDER *** SEE ATTACHED INVOICE ELEMENTARY PLANNERS X 170
4613	IN000387134	2	34.00	42627	MORRIS PRINTING GROUP, INC	PAGE MARKER RULERS
4613	IN000387134	3	15.00	42627	MORRIS PRINTING GROUP, INC	WALL CHARTS
4613	IN000387134	4	59.50	42627	MORRIS PRINTING GROUP, INC	SHIPPING AND HANDLING
<b>Total for check number V7634</b>			593.00			
<b>Check Number V7635</b>						
1993	37229	1	31.00	51423	TEACHING SYSTEMS, INC	TOGGLE SENSOR LG SLOT, 205700-0004 CCA
1993	37229	2	76.00	51423	TEACHING SYSTEMS, INC	TOGGLE HEAD BOARD ROHS, 204702-0006 CCA
1993	37229	3	170.00	51423	TEACHING SYSTEMS, INC	2 HOURS OF LABOR
<b>Total for check number V7635</b>			277.00			
<b>Check Number V7636</b>						
1993	444025B	1	1,116.80	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	NOT TO EXCEED \$1500.00 NON EMPLOYEE TRAVEL REIMBURSEMENT FOR TASB EMPLOYEES TO TRAVEL TO KELLER FOR TASB STUDY. TRAVEL DATES WE BE DETERMINED AT A LATER DATE
1993	444025A	1	20,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB DISTRICT REVIEW
<b>Total for check number V7636</b>			21,116.80			
<b>Check Number V7637</b>						
4613	69946	1	100.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTON TSHIRT TUXEDO DESIGN
4613	70005	1	1,650.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	3 X 2 BANNERS
4613	69946	2	10.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SET UP CHARGE
<b>Total for check number V7637</b>			1,760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7638</b>						
1993	829 1722948	1	103.39	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	829 1725750	1	103.39	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	829 1721884	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	829 1724662	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
<b>Total for check number V7638</b>			563.36			
<b>Check Number V7639</b>						
4613	648582	1	6,480.00	00001787	WENGER CORPORATION	RISER, SIGNATURE, 4 STEP
4613	648582	2	456.00	00001787	WENGER CORPORATION	INSTALLATION
4613	648582	3	300.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
<b>Total for check number V7639</b>			7,236.00			
<b>Check Date 6/4/2013</b>						
<b>Check Number 431738</b>						
8673	6531	1	173.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT T-SHIRTS IN VARIOUS SIZES FOR PLAY-DAY
8673	6529	1	195.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT T-SHIRTS IN VARIOUS SIZES
4613	6530	1	1,014.70	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	STUDENT T-SHIRTS FOR 4TH GRADE PLAY DAY. 6 YOUTH SMALL; 35 YOUTH MEDIUM; 83 YOUTH LARGE; 20 ADULT SMALL; 2 ADULT MEDIUM
4613	6528	1	879.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS FOR STUDENTS FOR CAMP GRADY SPRUCE. 6 YOUTH SMALL; 35 YOUTH MEDIUM; 88 YOUTH LARGE; 20 ADULT SMALL; 2 ADULT MEDIUM; 2 ADULT LARGE
8673	6531	2	17.90	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT T-SHIRT IN SIZE 2XL
8673	6529	2	23.25	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT T-SHIRTS IN 2XL
8673	6531	3	15.81	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SALES TAX
8673	6529	3	18.05	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SALES TAX
<b>Total for check number 431738</b>			2,338.71			
<b>Check Number 431739</b>						
4613	2048	0	3,531.68	62529	ARTOME	SGES FUNDRAISER
<b>Total for check number 431739</b>			3,531.68			
<b>Check Number 431740</b>						
1993	APR MILEAGE	0	303.57	59306	CYNTHIA D BOAZ	4/2/13-4/30/13
<b>Total for check number 431740</b>			303.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431741</b>						
1993	APR MILEAGE	0	176.94	46647	BONNIE J NEWCOMBE	4/1/13-4/30/13
<b>Total for check number 431741</b>			176.94			
<b>Check Number 431742</b>						
1993	MILEAGE	0	69.21	59764	TARA LEANN BURKETT	1/9/13-3/26/13
<b>Total for check number 431742</b>			69.21			
<b>Check Number 431743</b>						
1993	CL38218	1	110.47	59202	CDW GOVERNMENT LLC	CDW PART# 1138944 MFG PART.P504-025 TRIPP LITE 25FT SVGA OR VGA CABLE
1993	CL38218	99	19.39	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431743</b>			129.86			
<b>Check Number 431744</b>						
8673	0119510238	0	260.60	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LUNCHES FOR TEACHERS
<b>Total for check number 431744</b>			260.60			
<b>Check Number 431745</b>						
1993	TRAVEL 5/17	0	37.00	00022011	CLINT E MORRIS	MILEAGE DALLAS 5/17
<b>Total for check number 431745</b>			37.00			
<b>Check Number 431746</b>						
1993	C/WTR MAY 13	0	12.52	49204	CITY OF COLLEYVILLE WATER DEPT	LWS
1993	C/WTR MAY 13	0	1,717.79	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 431746</b>			1,730.31			
<b>Check Number 431747</b>						
1993	13290	1	980.00	50203	CRESTVIEW PRINTING, INC.	WINDOW DECALS FOR BULLYING AND HARASSMENT AWARENESS- SEE ATTACHED SAMPLE
<b>Total for check number 431747</b>			980.00			
<b>Check Number 431748</b>						
8673	1820063	0	573.44	00023231	DECOTY COFFEE COMPANY	1820063
<b>Total for check number 431748</b>			573.44			
<b>Check Number 431749</b>						
1993	APR MILEAGE	0	133.06	55542	DIANE E POWELL	4/2/13-4/30/13
<b>Total for check number 431749</b>			133.06			
<b>Check Number 431750</b>						
1993	26631	1	36.96	46416	EAGLE UNITED USA, INC.	3X5 NYLON NEPAL FLAG WITH HEADER & GROMMETS
1993	26631	2	18.90	46416	EAGLE UNITED USA, INC.	3X5 NYLON ROMANIA FLAG WITH HEADER & GROMMETS
1993	26631	3	37.90	46416	EAGLE UNITED USA, INC.	3X5 NYLON CHINA FLAG WITH HEADER & GROMMETS
1993	26631	4	33.15	46416	EAGLE UNITED USA, INC.	3X5 NYLON WESTERN SAMOA FLAG WITH HEADER & GROMMETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	26631	5	37.91	46416	EAGLE UNITED USA, INC.	3X5 NYLON PALESTINE FLAG WITH HEADER & GROMMETS
1993	26631	6	47.40	46416	EAGLE UNITED USA, INC.	3X5 NYLON ALGERIA FLAG WITH HEADER & GROMMETS
1993	26631	7	18.90	46416	EAGLE UNITED USA, INC.	3X5 NYLON POLAND FLAG WITH HEADER & GROMMETS
1993	26631	99	14.95	46416	EAGLE UNITED USA, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 431750			246.07			
Check Number 431751						
1993	APR MILEAGE	0	149.16	53522	EDNA LAURA CHAPPLE	4/1/13-4/30/13
Total for check number 431751			149.16			
Check Number 431752						
1993	51776	1	1,500.00	50705	EDUPHORIA INC	TRAINING VOUCHER, ON SITE
Total for check number 431752			1,500.00			
Check Number 431753						
4613	29055	1	225.00	44461	CHRISTINE CLIFFORD	PC54 ATH HTR T-SHIRT SMALL
4613	29055	2	337.50	44461	CHRISTINE CLIFFORD	PC54 ATH HTR T-SHIRT MEDIUM FOR STUDENTS AT FHMS FOR ATHLETIC CLASSES SCHOOL YEAR 2013-2014
4613	29055	3	337.50	44461	CHRISTINE CLIFFORD	PC54 ATH HTR T-SHIRT LARGE FOR STUDENTS AT FHMS IN ATHLETIC CLASSES
4613	29055	4	337.50	44461	CHRISTINE CLIFFORD	PC54 ATH HTR T-SHIRT XLRG FOR STUDENTS AT FHMS IN CLASSES DURING THE 2013-2014 SCHOOL YEAR
4613	29055	5	103.74	44461	CHRISTINE CLIFFORD	ADIDAS PERFORMANCE POLO LRG FOR COACHES DURING THE 2013-2014 SCHOOL YEAR AT FHMS
4613	29055	6	34.58	44461	CHRISTINE CLIFFORD	ADIDAS PERFORMANCE POLO XLRG FOR COACHES AT FHMS DURING THE 2013-2014 SCHOOL YEAR
4613	29055	7	37.58	44461	CHRISTINE CLIFFORD	ADIDAS PERFORMANCE POLO 2XL FOR COACHES AT FHMS DURING THE SCHOOL YEAR 2013-2014
4613	29055	8	40.58	44461	CHRISTINE CLIFFORD	ADIDAS PERFORMANCE POLO 3XL FOR COACHES AT FHMS DURING THE 2013-2014 SCHOOL YEAR
4613	29055	9	29.98	44461	CHRISTINE CLIFFORD	SPORTEK PERFORMANCE POLO 4XLRG FOR COACHES AT FHMS DURING THE 2013-2014 SCHOOL YEAR
4613	29055	10	225.00	44461	CHRISTINE CLIFFORD	PC54Y ATH HTR T-SHIRT YOUTH LRG FOR STUDNETS AT FHMS DURING THE 2103 -2014 SCHOOL YEAR
4613	29055	11	162.50	44461	CHRISTINE CLIFFORD	PC54 ATH HTR T-SHIRT 2XLRG FOR STUDENTS AT FHMS FOR THE 2013-2014 SCHOOL YEAR
Total for check number 431753			1,871.46			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431754</b>						
1993	0073283	1	185.51	53042	EMPIRE PAPER CO	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS & SUPPLIES FOR DISTRICT WIDE USE.
<b>Total for check number 431754</b>			185.51			
<b>Check Number 431755</b>						
4613	8491	1	108.32	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	POWER CORD (BLACK) - 3-WIRE CONDUCTOR, 18AWG, 1.8M (6.0 FT) LONG - HAS STRAIGHT (F) C5 RECEPTACLE (NORTH AMERICA) ITEM #490371001
1993	8307	1	1,645.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL® QM77 EXPRESS CHIPSET & INTEL DUAL CORE PROCESSOR - SEE ATTACHED QUOTE
1993	8245	1	560.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LL763A8#ABA HP COMPAQ LE2002X-LED MONITOR 20" 1600X900 BLACK SMART BUY
1993	8413	2	195.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	NM274A8#ABA HP COMPAQ LA2205WG LCD MONITOR-22" 1680X 1050-TN 250 CD/M2 SMART BUY
<b>Total for check number 431755</b>			2,508.77			
<b>Check Number 431756</b>						
1993	9138715272	1	174.96	00001173	W.W. GRAINGER, INC.	12U132 LEFT OUTSIDE RACK PROTECTOR
1993	9145257813	1	18.51	00001173	W.W. GRAINGER, INC.	ITEM #3YWU1 - PADDLE STOP SIGN FOR USE BY CROSSING GUARD
1993	9138715272	2	174.96	00001173	W.W. GRAINGER, INC.	12U133 RIGHT OUTSIDE RACK PROTECTOR
<b>Total for check number 431756</b>			368.43			
<b>Check Number 431757</b>						
8673	REIMBURSEMEN	0	23.75	47530	STEPHANIE ANNE GREENWOOD	CUPCAKES FOR STAFF
<b>Total for check number 431757</b>			23.75			
<b>Check Number 431758</b>						
4613	042613	1	306.00	54995	STEVE GULLEDGE	SCHOLARSHIP FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 431758</b>			306.00			
<b>Check Number 431759</b>						
1993	MAY 2013	1	2,250.00	00004154	DANIEL G HAM	TRUANCY OFFICER FOR REMAINDER OF 2012-2013 SCHOOL YEAR - NOT TO EXCEED
<b>Total for check number 431759</b>			2,250.00			
<b>Check Number 431760</b>						
1993	052513	1	270.00	00021373	OHLEEN HANSEN	PIANO ACCOMPANIST FOR KHS CHOIR FOR TSSEC STATE CONTEST IN AUSTIN, TX 5/25/13 (FOR REHEARSALS & CONTEST)
<b>Total for check number 431760</b>			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431761</b>						
1993	1944	1	468.00	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. WHEELER - 2012-2013 SCHOOL YEAR - MAY INVOICE- ATTACHED
<b>Total for check number 431761</b>			468.00			
<b>Check Number 431762</b>						
1993	13-497	1	333.00	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
<b>Total for check number 431762</b>			333.00			
<b>Check Number 431763</b>						
1993	031913	1	920.00	00003389	HURST-EULESS BEDFORD ISD	GIFTED AND TALENTED SUMMER TEACHER TRAINING (NTAAC) JUNE 10-13,2013 8:30-3:30 BIRDVILLE FINE ARTS COMPLEX.
<b>Total for check number 431763</b>			920.00			
<b>Check Number 431764</b>						
1993	MAY 2013	1	2,358.30	00001230	WILLIAM W KIDD SR.	TRUANCY OFFICER FOR REMAINDER OF 2012-2013 SCHOOL YEAR - NOT TO EXCEED
<b>Total for check number 431764</b>			2,358.30			
<b>Check Number 431765</b>						
2113	052413	1	770.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29 UNTIL JUNE 6, 2013.
<b>Total for check number 431765</b>			770.00			
<b>Check Number 431766</b>						
1993	REIMB	1	66.16	50230	LIZBETH LYNN BONHAM	REIMBURSEMENT FOR LIZ BONHAM
<b>Total for check number 431766</b>			66.16			
<b>Check Number 431767</b>						
1993	TRAVEL 5/10	0	444.96	44491	LOUIS A BACCARINI	ODESSA 5/10-5/11/13
<b>Total for check number 431767</b>			444.96			
<b>Check Number 431768</b>						
2403	902194	1	55.88	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902330	1	11.79	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902132	1	13.39	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	902331	1	24.88	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 431768</b>			105.94			
<b>Check Number 431769</b>						
1993	MAR MILEAGE	0	22.33	62385	LAURIE DENISE MEISSNER	3/4/13-3/28/13
1993	JAN MILEAGE	0	9.77	62385	LAURIE DENISE MEISSNER	1/3/13-1/25/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	OCT MILEAGE	0	22.20	62385	LAURIE DENISE MEISSNER	10/1/12-10/30/12
1993	APR MILEAGE	0	10.33	62385	LAURIE DENISE MEISSNER	4/1/13-4/30/13
1993	FEB MILEAGE	0	21.07	62385	LAURIE DENISE MEISSNER	2/6/13-2/28/13
Total for check number 431769			85.70			
Check Number 431770						
8653	517447INV003	1	2,250.00	43775	VARSITY SPIRIT CORP.	30 INSTRUCTION ONLY PARTICIPANT(S)
8653	517447INV003	2	90.00	43775	VARSITY SPIRIT CORP.	2 COACH/ADVISOR (S)
Total for check number 431770			2,340.00			
Check Number 431771						
4613	DEPOSIT	0	100.00	61389	BRADLEY WAYNE WHITE	MAY 2014 SKI CHOIRS
Total for check number 431771			100.00			
Check Number 431772						
8673	REIMBURSEMEN	0	49.83	56090	PATRICIA DIANE GIBSON	CAKE, THANK YOU BAGS
Total for check number 431772			49.83			
Check Number 431773						
8673	JUNE 6 2013	0	167.27	50750	POSADOS CAFE, INC.	STAFF PARTY
Total for check number 431773			167.27			
Check Number 431774						
1993	APR MILEAGE	0	0.00	61214	CRYSTAL T REIMER	4/1/13-4/23/13
Total for check number 431774			0.00			
Check Number 431775						
1993	8053959081	1	39.90	62322	VWR INTERNATIONAL, LLC	STEEL MAGNET PAIRS #CP32950-10
1993	8053959081	2	227.97	62322	VWR INTERNATIONAL, LLC	WL1756-45 MODELING THE MOON'S MOTION & PHASES
Total for check number 431775			267.87			
Check Number 431776						
2443	8054009977	1	-380.61	00007453	SARGENT-WELCH SCIENTIFIC	VWR ANALOG WTRBTH 2L SHLW ITEM WLS1765-22 ANALOG WATERBATH
2443	80533534932	1	380.61	00007453	SARGENT-WELCH SCIENTIFIC	VWR ANALOG WTRBTH 2L SHLW ITEM WLS1765-22 ANALOG WATERBATH
2443	8054009978	1	430.77	00007453	SARGENT-WELCH SCIENTIFIC	VWR ANALOG WTRBTH 2L SHLW ITEM WLS1765-22 ANALOG WATERBATH
2443	8054009977	99	-66.27	00007453	SARGENT-WELCH SCIENTIFIC	ESTIMATED SHIPPING/HANDLING
2443	80533534932	99	66.27	00007453	SARGENT-WELCH SCIENTIFIC	ESTIMATED SHIPPING/HANDLING
Total for check number 431776			430.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431777</b>						
1993	SL/WTR JUN13	0	1,760.11	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 431777</b>			1,760.11			
<b>Check Number 431778</b>						
2243	0331417-IN	1	630.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 4602 - VARIABLE AXIS SWING AND FOOT REST
2243	0331417-IN	2	88.20	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number 431778</b>			718.20			
<b>Check Number 431779</b>						
2243	5/1-5/15/13	1	28,323.75	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR MARCH, APRIL AND MAY, 2013
<b>Total for check number 431779</b>			28,323.75			
<b>Check Number 431780</b>						
1993	5805442	1	329.00	00002521	TEPSA	SEE ATTACHED REGISTRATION INVOICE 5805442 FOR ANNA RENFRO TO ATTEND TEPSA SUMMER CONFERENCE JUNE11-13, 2013 IN AUSTIN TEXAS REGION IV
<b>Total for check number 431780</b>			329.00			
<b>Check Number 431781</b>						
4613	4183730	1	174.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR SHANNON RAAZ TOTS & TECHNOLOGY CONFERENCE, JUNE 9-11, 2013 HELD IN GALVESTON, TX
<b>Total for check number 431781</b>			174.00			
<b>Check Number 431782</b>						
1993	2431	1	660.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR REMAINDER OF 2012-2013 SCHOOL YEAR.
<b>Total for check number 431782</b>			660.00			
<b>Check Number 431783</b>						
1993	6638	1	270.00	44544	THE CARPET MILL OUTLET INC	MOHAWK INDUSTRIES (2768) SALSA ALADDIN LEMON ZEST
1993	6638	2	85.00	44544	THE CARPET MILL OUTLET INC	CARPET MILL OUTLET MISC (QCQ) CARPET QUOTE
1993	6638	3	252.38	44544	THE CARPET MILL OUTLET INC	CUT/SEAM/BIND
<b>Total for check number 431783</b>			607.38			
<b>Check Number 431784</b>						
1993	1243	1	1,000.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	STAAR CHEMISTRY: ASSESSMENT ACTIVITIES FOR THE TEXAS READINESS STANDARDS
1993	1243	2	80.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	SHIPPING AND HANDLING
<b>Total for check number 431784</b>			1,080.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431785</b>						
8653	50634403	1	141.00	58645	ULINE, INC	ITEM# S-7098, KRAFT PAPER SHOPPING BAGS - CUB (PER CARTON)
8653	50634403	99	33.16	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431785</b>			174.16			
<b>Check Number 431786</b>						
1993	4955999	1	323.08	00002115	UPSTART	ORDER FOR LIBRARY MATERIALS AND SUPPLIES
<b>Total for check number 431786</b>			323.08			
<b>Check Number 431787</b>						
2403	APR MILEAGE	0	14.13	60213	SHANNON RAYE URBAN	4/4/13-4/25/13
<b>Total for check number 431787</b>			14.13			
<b>Check Number 431788</b>						
4613	95276249	1	90.60	00002111	SPORT SUPPLY GROUP, INC.	US-C46Y- LIGHTWEIGHT SCRIMMAGE VESTS YOUTH MED/RED
1993	95323345	1	389.99	00002111	SPORT SUPPLY GROUP, INC.	VERTICAL CHALLENGER US-1245448
4613	95276249	2	90.60	00002111	SPORT SUPPLY GROUP, INC.	US-C46Y- LIGHTWEIGHT SCRIMMAGE VESTS YOUTH MED/BLUE
1993	95323345	2	66.30	00002111	SPORT SUPPLY GROUP, INC.	SHIPPING
4613	95276249	3	102.93	00002111	SPORT SUPPLY GROUP, INC.	US-1092455- VOIT FLYING DISCS
4613	95276249	4	23.39	00002111	SPORT SUPPLY GROUP, INC.	US-6058-COLOR MY CLASS SPOTS
4613	95276249	5	20.99	00002111	SPORT SUPPLY GROUP, INC.	US-1039948- DECK RINGS
<b>Total for check number 431788</b>			784.80			
<b>Check Number 431789</b>						
4613	90324	1	14.50	00020556	SAM GROUP, LP	1 - YOUTH SMALL T-SHIRT FOR MORNING MILE
4613	90324	2	275.50	00020556	SAM GROUP, LP	19 - YOUTH MEDIUM T-SHIRTS FOR MORNING MILE
4613	90324	3	246.50	00020556	SAM GROUP, LP	17 - YOUTH LARGE T-SHIRTS FOR MORNING MILE
4613	90324	4	116.00	00020556	SAM GROUP, LP	8 - YOUTH EXTRA LARGE T-SHIRTS FOR MORNING MILE
<b>Total for check number 431789</b>			652.50			
<b>Check Number 431790</b>						
2243	04307	1	3.00	00023294	WAL-MART STORES TEXAS, LLC	SPAGHETTI (1 LB.)
1993	04134	1	92.90	00023294	WAL-MART STORES TEXAS, LLC	SNACKS AND SUPPLIES FOR THE PBS CLASS AT FHMS - DARLA POLLARD
1993	02898	1	6.86	00023294	WAL-MART STORES TEXAS, LLC	SNACKS AND SUPPLIES FOR THE PBS CLASS AT FHMS - DARLA POLLARD
1993	02896	1	-7.92	00023294	WAL-MART STORES TEXAS, LLC	SNACKS AND SUPPLIES FOR THE PBS CLASS AT FHMS - DARLA POLLARD
1993	04307	1	24.56	00023294	WAL-MART STORES TEXAS, LLC	GROCERIES AND SUPPLIES FOR THE ADULT TRANSITION CLASS AT TCHS - URSULA COMPTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	04134	2	11.00	00023294	WAL-MART STORES TEXAS, LLC	PRINGLES VARIETY PACK
2243	04307	2	2.94	00023294	WAL-MART STORES TEXAS, LLC	ELBOW MACARONI (BAG)
2243	04307	3	5.76	00023294	WAL-MART STORES TEXAS, LLC	TACO SHELLS (SOFT)
2243	04307	4	3.56	00023294	WAL-MART STORES TEXAS, LLC	TACO SHELLS (HARD)
2243	04307	5	2.55	00023294	WAL-MART STORES TEXAS, LLC	REFRIED BEANS (CAN)
2243	04307	6	4.00	00023294	WAL-MART STORES TEXAS, LLC	SPANISH RICE (PACKAGE)
2243	04307	7	5.90	00023294	WAL-MART STORES TEXAS, LLC	HAMBURGER BUNS (PACKAGE)
2243	04134	8	4.98	00023294	WAL-MART STORES TEXAS, LLC	DASANI WATER - 8 - 12 OZ.
2243	04307	8	5.00	00023294	WAL-MART STORES TEXAS, LLC	CRACKERS (BOX)
2243	04307	9	15.08	00023294	WAL-MART STORES TEXAS, LLC	PIZZA DOUGH (CAN)
2243	04307	10	4.00	00023294	WAL-MART STORES TEXAS, LLC	ENGLISH MUFFINS (PACKAGE)
2243	04307	11	4.50	00023294	WAL-MART STORES TEXAS, LLC	MACARONI AND CHEESE (BOX)
2243	04307	12	7.14	00023294	WAL-MART STORES TEXAS, LLC	LOAF OF BREAD (PACKAGE)
2243	04307	13	5.44	00023294	WAL-MART STORES TEXAS, LLC	OATMEAL (INSTANT- BOX)
2243	04307	14	5.16	00023294	WAL-MART STORES TEXAS, LLC	GRITS (BOX)
2243	04307	15	4.78	00023294	WAL-MART STORES TEXAS, LLC	PANCAKE MIX (BOX - 10 LBS)
2243	04307	16	3.96	00023294	WAL-MART STORES TEXAS, LLC	PORK AND BEANS (CAN)
2243	04307	17	3.54	00023294	WAL-MART STORES TEXAS, LLC	HOTDOG BUNS (PACKAGE)
2243	04307	18	5.92	00023294	WAL-MART STORES TEXAS, LLC	BISCUITS (CAN)
2243	04307	19	3.90	00023294	WAL-MART STORES TEXAS, LLC	TACO SEASONING (PKG)
2243	04307	20	3.48	00023294	WAL-MART STORES TEXAS, LLC	MAYONNAISE (JAR)
2243	04307	21	1.00	00023294	WAL-MART STORES TEXAS, LLC	MUSTARD (BOTTLE)
2243	04307	22	12.50	00023294	WAL-MART STORES TEXAS, LLC	DRINK MIX (CANISTERS)
2243	04307	23	5.92	00023294	WAL-MART STORES TEXAS, LLC	FROZEN FRIES (BAGS)
2243	04307	24	5.92	00023294	WAL-MART STORES TEXAS, LLC	FROZEN TATER TOTS (BAGS)
2243	04307	25	3.96	00023294	WAL-MART STORES TEXAS, LLC	PICANTE SAUCE (JARS)
2243	04307	26	5.92	00023294	WAL-MART STORES TEXAS, LLC	PEANUT BUTTER (JAR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	04307	27	1.98	00023294	WAL-MART STORES TEXAS, LLC	GRAPE-JELLY (JAR)
2243	04307	28	2.98	00023294	WAL-MART STORES TEXAS, LLC	JAM - STRAWBERRY (JAR)
2243	04307	29	18.80	00023294	WAL-MART STORES TEXAS, LLC	SOUP - VARIETY (CAN)
2243	04307	30	5.91	00023294	WAL-MART STORES TEXAS, LLC	SHAKE AND BAKE (BOXES)
2243	04307	31	2.48	00023294	WAL-MART STORES TEXAS, LLC	CINNAMON (BOTTLE)
2243	04307	32	0.72	00023294	WAL-MART STORES TEXAS, LLC	SALT (BOTTLE)
2243	04307	33	5.88	00023294	WAL-MART STORES TEXAS, LLC	PEPPER (BOTTLE)
2243	04307	34	2.68	00023294	WAL-MART STORES TEXAS, LLC	SEASONED SALT (BOTTLE)
2243	04307	35	1.98	00023294	WAL-MART STORES TEXAS, LLC	COOKING SPRAY (CAN)
2243	04307	36	3.82	00023294	WAL-MART STORES TEXAS, LLC	COOKING OIL (BOTTLE)
2243	04307	37	6.60	00023294	WAL-MART STORES TEXAS, LLC	JELL-O (BOXES)
2243	04307	38	9.54	00023294	WAL-MART STORES TEXAS, LLC	JELL-O PUDDING (BOXES)
2243	04307	39	3.12	00023294	WAL-MART STORES TEXAS, LLC	SUGAR (BAG)
2243	04307	40	4.14	00023294	WAL-MART STORES TEXAS, LLC	FROZEN BROCCOLI (BAG)
2243	04307	41	10.26	00023294	WAL-MART STORES TEXAS, LLC	CANNED VEGETABLES (CAN)
2243	04307	44	10.00	00023294	WAL-MART STORES TEXAS, LLC	CANNED FRUIT IN OWN JUICE (CAN)
2243	04307	45	5.56	00023294	WAL-MART STORES TEXAS, LLC	BUTTER (TUB - LARGE)
2243	04307	46	2.48	00023294	WAL-MART STORES TEXAS, LLC	EGGS (18 CT)
2243	04307	47	11.94	00023294	WAL-MART STORES TEXAS, LLC	CHEESE (SHREDED)
2243	04307	48	8.94	00023294	WAL-MART STORES TEXAS, LLC	SLICED CHEESE (PKG)
2243	04307	49	2.78	00023294	WAL-MART STORES TEXAS, LLC	MILK (GALLON JUG)
2243	04307	50	27.96	00023294	WAL-MART STORES TEXAS, LLC	GROUND BEEF (5 LB PKG)
2243	04307	51	5.96	00023294	WAL-MART STORES TEXAS, LLC	SLICED PEPPERONI (PKG)
2243	04307	52	12.50	00023294	WAL-MART STORES TEXAS, LLC	LUNCH MEAT (HAM & TURKEY) - PKG.
2243	04307	53	5.16	00023294	WAL-MART STORES TEXAS, LLC	TUNA (PKG)
2243	04307	54	14.96	00023294	WAL-MART STORES TEXAS, LLC	WIENERS (PKG)
2243	04307	55	9.87	00023294	WAL-MART STORES TEXAS, LLC	CHICKEN BREAST (PKG OF 3 LBS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	04307	56	19.92	00023294	WAL-MART STORES TEXAS, LLC	FISH STICKS (BOX)
Total for check number 431790			486.13			
Check Number 431791						
1993	417268	1	0.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	INVOICE NUMBER 419473, SE ANNUAL RETAINER
Total for check number 431791			0.00			
Check Number 431792						
8673	W1005458	1	11.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG MENS UNIFORM - S/SL SHIRT ADULT MEDIUM
8673	W1005458	2	65.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG MENS UNIFORM - S/SL SHIRT ADULT 2XL
8673	W1005458	3	39.00	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG MENS UNIFORM - S/SL SHIRT ADULT 3XL
4613	W1005458	4	230.00	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG STUDENT TSHIRTS - MY HERO S/SL YOUTH SMALL
4613	W1005458	5	20.00	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG STUDENT SHIRTS - MY HERO S/SL YOUTH MEDIUM
4613	W1005458	6	20.00	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG STUDENT TSHIRT - MY HERO S/SL YOUTH XLARGE
4613	W1005458	7	20.00	56216	WATCH DOGS ACROSS AMERICA	2013-14 MASTER CALENDAR
8673	W1005458	99	3.76	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
4613	W1005458	99	11.39	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
Total for check number 431792			420.15			
Check Number 431793						
4613	2192	1	1,021.09	43227	WORKERS ASSISTANCE PROGRAM INC	PAL INITIAL STUDENT TRAINING GIVEN BY TORY GANT AT HMS ON 4/26/13 AT 8:30AM FOR 1 DAY.
Total for check number 431793			1,021.09			
Check Number 431794						
6603	294586	1	438.85	62971	WORTHINGTON DIRECT HOLDINGS	BEST-RITE 202AJ EL GRANDE PORCELAIN STEEL MARKER BOARD (5'X8') PER CATALOG LINK
6603	294586	2	111.56	62971	WORTHINGTON DIRECT HOLDINGS	SHIPPING
Total for check number 431794			550.41			
Check Number 431795						
1993	APR MILEAGE	0	60.06	53819	ZANTHA ELAINE HICKS SANDERLIN	4/1/13-4/30/13
Total for check number 431795			60.06			
Check Number V7640						
1983	26057	1	93.00	43640	AQUA-REC INC	DNE \$5,000 FOR NATATORIUM POOL CHEMICALS AND SUPPLIES
Total for check number V7640			93.00			
Check Number V7641						
1993	2575262	1	660.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR COLLECTION DEVELOPMENT
Total for check number V7641			660.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7642</b>						
1993	4983444	1	160.64	00001096	DEMCO, INC.	P153-2010 2-SIDED LAMINATE
<b>Total for check number V7642</b>			160.64			
<b>Check Number V7643</b>						
2403	92876332	1	508.86	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7643</b>			508.86			
<b>Check Number V7644</b>						
4613	FD/6971	1	160.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN, HEATHER NAVY T-SHIRT
4613	FD/6971	2	100.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN, TRI BLACK TANK
4613	FD/6971	3	60.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN, CAROLINA BLUE V-NECK
4613	FD/6971	4	144.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN, WHITE T-SHIRT
4613	FD/6971	5	160.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN, NAVY T-SHIRT
4613	FD/6971	6	160.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN, SAPPHIRE T-SHIRT
<b>Total for check number V7644</b>			784.00			
<b>Check Number V7645</b>						
4613	819676F-2	1	11.25	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
4613	801046-5	1	830.41	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS
4613	819676-3	1	100.32	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1993	813524-0	1	1,251.35	62254	FOLLETT LIBRARY RESOURCES INC.	LIST OF BOOKS
1993	819676-3	1	520.39	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1993	819676F-2	1	58.37	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1993	813524F-6	1	567.56	62254	FOLLETT LIBRARY RESOURCES INC.	LIST OF BOOKS
<b>Total for check number V7645</b>			3,339.65			
<b>Check Number V7646</b>						
4613	8636519	1	278.00	00001477	THE PROPHET CORPORATION	ULTRA NETS BADMINTON #GW53-417
1993	8621795	1	268.20	00001477	THE PROPHET CORPORATION	60-800 MIKASA BCH VOLLEYBALL CART-BLACK
1993	8621821	1	323.60	00001477	THE PROPHET CORPORATION	GW60-070 BASKETBALLS SPALDING TF-1000
1993	8641108	1	188.10	00001477	THE PROPHET CORPORATION	GENESIS COMPUND BOW, LEFT-HAND BOW, BLUE ITEM NO 72-022
1993	8641631	1	80.90	00001477	THE PROPHET CORPORATION	RAINBOW VINYL CONES - 12" H 85-887
4613	8636519	2	99.50	00001477	THE PROPHET CORPORATION	SHUTTLES #GS53-480
1993	8621795	2	26.70	00001477	THE PROPHET CORPORATION	66-720 GOPHER VOLLEYBALL SCOREBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8641631	2	98.90	00001477	THE PROPHET CORPORATION	REPLACEMENT BLADDER 10-947
1993	8621821	2	28.60	00001477	THE PROPHET CORPORATION	GW98-202 MARK V SCOREBOOKS
1993	8641108	2	100.00	00001477	THE PROPHET CORPORATION	BEAR SHOOTING TAB ITEM NO 72-129
1993	8621795	3	341.50	00001477	THE PROPHET CORPORATION	62-526 TACHIKARA SV-5WSC SENSI-TEC-COMPOSITE VOLLEYBALL, GOLD/WHITE/BLACK
1993	8641631	3	70.05	00001477	THE PROPHET CORPORATION	RAINBOW VINYL SPORTS 9" 10-829
<b>Total for check number V7646</b>			<b>1,904.05</b>			
<b>Check Number V7647</b>						
4803	0226957	1	39.96	00023703	HATCH	HATCH ITEM# N510070 STIR DRUM - PG. 48
4803	0226957	2	56.99	00023703	HATCH	HATCH ITEM# N510053 FROG GUIRO RASP COLLECTION (3PC.) PG.49
4803	0226957	3	26.97	00023703	HATCH	HATCH ITEM #N510087 GUIRO RASP - PG. 49
4803	0226957	4	24.99	00023703	HATCH	HATCH ITEM# N904271 - MINI ORCHESTRA - PG. 55
4803	0226957	99	22.34	00023703	HATCH	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7647</b>			<b>171.25</b>			
<b>Check Number V7648</b>						
2403	0002094524	1	473.34	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0002092106	1	170.88	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0002087673	1	12.24	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V7648</b>			<b>656.46</b>			
<b>Check Number V7649</b>						
1993	949383980	1	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PAIR-IT EXTREME STUDENT BOOKS - #9781419077333 - THE BIRTHDAY CAKE - FOR USE IN GUIDED READING LIBRARY
1993	949383980	2	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077340 - THE GINGERBREAD MICRO-MAN
1993	949383980	3	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077357 - WHAT'S FOR LUNCH?
1993	949383980	4	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077364 - STOP, POT, STOP!
1993	949383980	5	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077371 - YUM!
1993	949383980	6	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781419077388 - ROBO-REX
1993	949383980	7	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077395 - THE PLAYGROUND
1993	949383980	8	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077401 - PET PLAY
1993	949383980	9	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077418 - SHOO, MOUSE, SHOO!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	949383980	10	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077425 - ALL KINDS OF KITES
1993	949383980	11	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077432 - THE RAINY DAY
1993	949383980	12	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077449 - SNOW SPOONS
1993	949383980	13	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077456 - WHAT'S THE WEATHER LIKE TODAY?
1993	949383980	14	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077463 - WHAT A DAY!
1993	949383980	15	39.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #9781419077470 - RAINBOW
1993	949383980	16	61.43	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V7649</b>			<b>646.43</b>			
<b>Check Number V7650</b>						
1993	ARIN2242081	1	59,352.52	62236	IMAGENET CONSULTING LLC	LINCDOC ENTERPRISE EDITION EFORMS AUTOMATION SERVER
<b>Total for check number V7650</b>			<b>59,352.52</b>			
<b>Check Number V7651</b>						
1993	1644623	1	55.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1644624	1	65.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V7651</b>			<b>120.00</b>			
<b>Check Number V7652</b>						
1993	SI813227	1	105.00	00003175	WEST MUSIC COMPANY INC	839883 GAMEPLAN K
1993	SI816816	2	110.00	00003175	WEST MUSIC COMPANY INC	550060 GAMEPLAN 1
1993	SI813227	2	110.00	00003175	WEST MUSIC COMPANY INC	550060 GAMEPLAN 1
<b>Total for check number V7652</b>			<b>325.00</b>			
<b>Check Number V7653</b>						
1993	3631042-MY13	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012 - 2013 SCHOOL YEAR
<b>Total for check number V7653</b>			<b>3,380.42</b>			
<b>Check Number V7654</b>						
4613	12506	1	600.00	52588	ROMEO MUSIC LLC	ITEM# 01V96I, YAMAHA DIGITAL MIXER
1993	12506	1	1,500.00	52588	ROMEO MUSIC LLC	ITEM# 01V96I, YAMAHA DIGITAL MIXER
4613	12506	2	499.00	52588	ROMEO MUSIC LLC	ITEM# SKB-MIGHTYGIGRIG, SKB MIGHT GIG RIG WITH 14 SPACE TOP AND 6 SPACE RACK BELOW
4613	12506	3	50.00	52588	ROMEO MUSIC LLC	INSTALL, DELIVERY OF COMPONENTS, ASSEMBLY OF MIGHT GIG RIG AND RACKING OF YAMAHA MIXER
<b>Total for check number V7654</b>			<b>2,649.00</b>			
<b>Check Number V7655</b>						
4613	W3207550BF	0	1,752.40	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3207550

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	W3132011BF	0	2,180.46	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3132011
<b>Total for check number V7655</b>			<b>3,932.86</b>			
<b>Check Number V7656</b>						
1993	2679136-00	1	3.92	00002044	SCHOOL HEALTH CORPORATION	TWEEZERS, AJ36297, AJ36299
1993	2680119-00	1	33.03	00002044	SCHOOL HEALTH CORPORATION	#52131 OCCLUDERS FREDDY THE FISH DISPOSABLE 500/PKG
1993	2680189-00	1	19.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #12048 - BLUEPRINT FOR HEALTH DIGESTIVE SYSTEM
1993	2667856-00	1	303.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1993	2675041-00	1	15.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #35000 HEATING PAD
1993	2669230-00	1	99.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #54120 CARDIAC SCIENCE PEDIATRIC AED PADS
1993	2680455-00	1	14.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #53162 OTOSCOPE COVERS
1983	2680430-00	1	427.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #55040 - CPR POCKET MASK W/ ONE-WAY VALVE
1993	2679136-00	2	6.28	00002044	SCHOOL HEALTH CORPORATION	GUM REMOVER, AJ50015
1993	2680189-00	2	44.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #56188 - LIFESOURCE UA-705 BP MONITOR - MANUAL INFLATE
1993	2680119-00	2	21.20	00002044	SCHOOL HEALTH CORPORATION	#91486 I HAD MY VISION AND HEARING CHKD 2: 500/ROLL
1993	2680119-00	3	19.67	00002044	SCHOOL HEALTH CORPORATION	#12057 CHART YOUR TASTE AND SMELL LAM 20 X 26
1993	2679136-00	3	14.40	00002044	SCHOOL HEALTH CORPORATION	UNIVERSAL SHARPS CONTAINER, AJ90257
1993	2680119-00	4	19.67	00002044	SCHOOL HEALTH CORPORATION	#12059 CHART YOUR EYES LAM 20 X 26
1993	2679136-00	4	19.23	00002044	SCHOOL HEALTH CORPORATION	POSTER OF AN EAR, AJ12060
1993	2679136-01	5	26.40	00002044	SCHOOL HEALTH CORPORATION	NOISE THERMOMETER, AJ12052
1993	2680119-00	5	19.67	00002044	SCHOOL HEALTH CORPORATION	#12060 CHART YOUR EARS LAM 20 X 26
1993	2679136-00	6	13.99	00002044	SCHOOL HEALTH CORPORATION	FAST FOOD POSTER, AJ12668
1993	2680119-00	6	13.66	00002044	SCHOOL HEALTH CORPORATION	#44204 TUMS X-STRENGTH 96'S ASSORTED
<b>Total for check number V7656</b>			<b>1,135.11</b>			
<b>Check Number V7658</b>						
1993	208110257801	0	25.49	00002046	SCHOOL SPECIALTY SUPPLY INC	P O 13006872
1993	308101595126	1	65.55	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER# 7774376569 STICKERS
1993	308101586266	1	173.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER FOR SUPPLIES FOR STUDENTS
1993	308101592774	1	540.62	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-008266-167 - MOVE AND SIT - 15X15
1993	308101591541	1	240.92	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER # 7774463214

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	308101595324	1	77.32	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER CART #7774384828
4613	308101595126	1	23.01	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER# 7774376569 STICKERS
4613	208110301276	1	35.63	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7774513486
4613	208110293224	1	192.93	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER FOR SUPPLIES FOR STUDENTS FOR ART CLASS
4613	208110341579	1	1,425.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7774565409
2243	208110019193	1	-16.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 330082 HEADPHONES
2243	208109938395	1	16.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 330082 HEADPHONES
2243	208110180305	1	16.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 330082 HEADPHONES
4803	208110317411	1	978.88	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7774348410
1993	208110219596	1	209.04	00002046	SCHOOL SPECIALTY SUPPLY INC	SHOPPING CARD: 77744422205
1993	208110301279	1	65.66	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7774514702
1993	208110353820	1	20.36	00002046	SCHOOL SPECIALTY SUPPLY INC	CERTIFICATES 8 1/2 X 11 KINDERGARTEN DIPLOMA SET OF 30
1993	208110251031	1	160.30	00002046	SCHOOL SPECIALTY SUPPLY INC	#1368658 STAPLER FULL STRIP 747
1993	208110301329	1	-111.76	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7774421586
1993	208110303826	1	37.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 411111 - PUFFY 3D FABRIC PAINT
1993	208110317414	1	76.32	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER 7774521461
1993	208110192738	1	116.68	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7774421586
1993	308101592774	2	558.87	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-009995-167 - MOVE-N-SIT - 10X10
1993	208110251031	2	138.00	00002046	SCHOOL SPECIALTY SUPPLY INC	#008758 YELLOW GAME CONE 12"
1993	308101592774	3	114.91	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-017639-167 - CHEWLRY NECKLACE SET
1993	208110251031	3	594.93	00002046	SCHOOL SPECIALTY SUPPLY INC	#1295562 HEAVY DUTY PENCIL SHARPENER
1993	308101592774	4	87.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-017640-167 - CHEWELRY BRACELET SET
1993	308101592774	5	148.01	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-015788-167 - RED CHEWELRY TUBE SET
1993	308101592774	6	148.01	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1013772-167 - BLUE CHEW TUBE SET
1993	308101592774	7	38.28	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-020541-167 - P'S AND Q'S
1993	308101592774	8	62.61	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-030405-167 - TUFFY CHEWY
1993	308101592774	9	17.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-018676-167 - CHEW EASE PENCIL TOPPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308101592774	10	121.87	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1323694-167 - FIDGET BALL SET
<b>Total for check number V7658</b>			6,400.40			
<b>Check Number V7659</b>						
1993	3158-80	1	29.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # JY171-WB3 HOW TO REACH AND TEACH CHILDREN WITH CHALLENGING BEHAVIOR QTY 1 29.95 EA
1993	3158-80	9	3.59	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING AND HANDLING 15% 22.75
<b>Total for check number V7659</b>			33.54			
<b>Check Number V7660</b>						
1993	IN6999	1	480.00	00024252	TEAMLIN LTD	BADEN #BX7E PERFECTION BASKETBALL
1993	IN6999	2	480.00	00024252	TEAMLIN LTD	SPALDING TF1000 CLASSIC BASKETBALL
1993	IN6999	3	132.00	00024252	TEAMLIN LTD	#WF40M-MG FOX 40 WHISTLE WITH GRIP DOZEN PER PACK
1993	IN6999	4	56.00	00024252	TEAMLIN LTD	SCHUTT #12845606 ROLLING LARGE TEAM EQUIPMENT BAG
1993	IN6999	5	25.00	00024252	TEAMLIN LTD	SHIPPING
<b>Total for check number V7660</b>			1,173.00			
<b>Check Number V7661</b>						
1993	WPS-014846	1	144.00	00002130	MANSON WESTERN CORPORATION	ITEM # GA-7B - WRVMA DRAWING FORMS
1993	WPS-014846	2	216.00	00002130	MANSON WESTERN CORPORATION	ITEM # GA-7C - WRVMA MATCHING FORMS
1993	WPS-014846	3	216.00	00002130	MANSON WESTERN CORPORATION	ITEM # GA-7D - WRVMA EXAMINER FORMS
1993	WPS-014846	4	57.60	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V7661</b>			633.60			
<b>Check Date 6/5/2013</b>						
<b>Check Number 431796</b>						
1993	REGS 6/4	0	75.00	53600	A A C C A	KAREN SKORDINSKI
<b>Total for check number 431796</b>			75.00			
<b>Check Number 431797</b>						
1993	1291273	0	0.00	47827	A S C D	ANGIE NAYFA
<b>Total for check number 431797</b>			0.00			
<b>Check Number 431798</b>						
2403	3306760-01	1	18.12	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
<b>Total for check number 431798</b>			18.12			
<b>Check Number 431799</b>						
2403	MAY MILEAGE	0	33.34	47769	ARLENE RIVERA	5/1/13-5/30/13
<b>Total for check number 431799</b>			33.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431800</b>						
1993	GATE RECP	0	261.12	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	MARTIN VS KHS 5/3/13
<b>Total for check number 431800</b>			261.12			
<b>Check Number 431801</b>						
1993	GAS MAY 13	0	773.09	00001242	ATMOS ENERGY	CTI
1993	GAS MAY 13	0	819.44	00001242	ATMOS ENERGY	PGE
1993	GAS MAY 13	0	940.89	00001242	ATMOS ENERGY	PHI
1993	GAS MAY 13	0	249.14	00001242	ATMOS ENERGY	PES
1993	GAS MAY 13	0	1,136.87	00001242	ATMOS ENERGY	FHM
1993	GAS MAY 13	0	335.98	00001242	ATMOS ENERGY	NRE
1993	GAS MAY 13	0	3,110.04	00001242	ATMOS ENERGY	FRH
1993	GAS MAY 13	0	132.97	00001242	ATMOS ENERGY	BWE
1993	GAS MAY 13	0	553.65	00001242	ATMOS ENERGY	HES
<b>Total for check number 431801</b>			8,052.07			
<b>Check Number 431802</b>						
1993	A250409	0	280.00	62334	COY BOWER	FRHS 5/31/13
1993	A250407	0	280.00	62334	COY BOWER	FRHS 5/30/13
<b>Total for check number 431802</b>			560.00			
<b>Check Number 431803</b>						
4613	MAY 22 2013	0	37.00	62503	PAULA BROWN	PRIVATE LESSONS FHMS
<b>Total for check number 431803</b>			37.00			
<b>Check Number 431804</b>						
1993	ENTRY 2/22	0	150.00	59974	BRYAN INDEPENDENT SCHOOL DISTRICT	KHS TENNIS 2/22-2/23
<b>Total for check number 431804</b>			150.00			
<b>Check Number 431805</b>						
4613	MAY 14 2013	0	136.00	62619	MARYANNA BRYANT	PRIVATE LESSONS FHMS
<b>Total for check number 431805</b>			136.00			
<b>Check Number 431806</b>						
4613	FES 6/7/13	1	171.04	60943	BUBBA'S AND BABE'S	SEE ATTACHED INVOICE FOR "WE DID IT" END OF YEAR LUNCH AT FRIENDSHIP ELEMENTARY ON JUNE 7, 2013
1993	FES 6/7/13	1	258.51	60943	BUBBA'S AND BABE'S	SEE ATTACHED INVOICE FOR "WE DID IT" END OF YEAR LUNCH AT FRIENDSHIP ELEMENTARY ON JUNE 7, 2013
<b>Total for check number 431806</b>			429.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431807</b>						
4613	A252947	0	280.00	62329	JASON B. CAFFEY	SCHOOL SECURITY
<b>Total for check number 431807</b>			280.00			
<b>Check Number 431808</b>						
1993	D1177868	5	15,106.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	QUOTE# 004- CHEVROLET 1500 EXPRESS 8 PASSENGER VAN CG13406 FOR WHITE FLEET RENTAL
6603	D1177868	5	8,186.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	QUOTE# 004- CHEVROLET 1500 EXPRESS 8 PASSENGER VAN CG13406 FOR WHITE FLEET RENTAL
<b>Total for check number 431808</b>			23,292.00			
<b>Check Number 431809</b>						
4613	APR 29 2013	0	68.00	62439	DANIEL R. CHAPA	PRIVATE LESSONS FHMS
4613	MAY 24 2013	0	34.00	62439	DANIEL R. CHAPA	PRIVATE LESSONS FHMS
<b>Total for check number 431809</b>			102.00			
<b>Check Number 431810</b>						
1993	TRAVEL 5/18	0	37.00	00022011	CLINT E MORRIS	DALLAS 5/18/13
1993	TRAVEL 5/16	0	25.17	00022011	CLINT E MORRIS	COPPEL 5/16/13
<b>Total for check number 431810</b>			62.17			
<b>Check Number 431811</b>						
2403	MAY MILEAGE	0	24.92	55951	DEONNA LEIGH CLUCK	5/2/13-5/30/13
2403	APR MILEAGE	0	17.80	55951	DEONNA LEIGH CLUCK	4/4/13-4/25/13
<b>Total for check number 431811</b>			42.72			
<b>Check Number 431812</b>						
1993	A252872	0	280.00	52354	BRENT CROSS	KHS 5/31/13
<b>Total for check number 431812</b>			280.00			
<b>Check Number 431813</b>						
1993	GATE REC[	0	0.00	42377	DALLAS BAPTIST UNIVERSITY	BASEBALL 5/17-5/18/13
<b>Total for check number 431813</b>			0.00			
<b>Check Number 431814</b>						
1993	GATE RECP	0	0.00	46989	DENTON I S D ATHLETIC DEPT	2/10/13 BOYS BB
1993	GATE RECP	0	0.00	46989	DENTON I S D ATHLETIC DEPT	GUYER VS BOSWELL 2/12
<b>Total for check number 431814</b>			0.00			
<b>Check Number 431815</b>						
8653	636193	0	1,767.00	56591	HEI FORT WORTH, LP	CHS HOSA BANQUET
<b>Total for check number 431815</b>			1,767.00			
<b>Check Number 431816</b>						
1993	101	1	0.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431816			0.00			
Check Number 431817						
1993	00000256022	1	160.32	00008176	DRAMATISTS PLAY SERVICE, INC	FOR SCRIPTS TO ADD TO THE KHS THEATRE DEPARTMENT STUDENT LIBRARY
Total for check number 431817			160.32			
Check Number 431818						
1993	GATE RECP	0	0.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	GUYER VS BOSWELL 2/12
1993	GATE RECP	0	0.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	2/19/13 BOYS BB
Total for check number 431818			0.00			
Check Number 431819						
1993	00157111	1	2,190.06	47167	ENTECH SALES AND SERVICE INC	ACCESS/CAMERA EQUIPMENT REPLACEMENT DISTRICT WIDE
1993	00157334	1	415.63	47167	ENTECH SALES AND SERVICE INC	ACCESS/CAMERA EQUIPMENT REPLACEMENT DISTRICT WIDE
1993	00157333	1	1,968.86	47167	ENTECH SALES AND SERVICE INC	ACCESS/CAMERA EQUIPMENT REPLACEMENT DISTRICT WIDE
Total for check number 431819			4,574.55			
Check Number 431820						
2113	CHISHOLM TRA	1	3,200.00	00023328	ERIC CUPP	STUDENT DEVELOPMENT WORKING WITH STRATEGIES PLEASE SEE INVOICE THAT IS ATTACHED
Total for check number 431820			3,200.00			
Check Number 431821						
1993	REIMB	1	17.00	58583	ERICA GALLAGHER	MEDLINE BACK SUPPORT BRACE
1993	REIMB	2	19.88	58583	ERICA GALLAGHER	MEDELA MATERNITY PREGNANCY SUPPORT BAND
1993	REIMB	99	5.97	58583	ERICA GALLAGHER	ESTIMATED SHIPPING/HANDLING
Total for check number 431821			42.85			
Check Number 431822						
1993	50543129	1	7.96	62270	A. DAIGGER & COMPANY, INC.	ITEM # IN531 BEGINNER DUAL-SCALE RULER SET OF 12
1993	50543567	1	2,061.64	62270	A. DAIGGER & COMPANY, INC.	ITEM # IN531 BEGINNER DUAL-SCALE RULER SET OF 12
Total for check number 431822			2,069.60			
Check Number 431823						
1993	TSMS 6/7/13	1	1,338.90	46835	RMF GROUP, INC.	PLEASE SEE ATTACHED INVOICE FOR CATERING SERVICES FOR TSMS END OF THE YEAR EMPLOYEE RECOGNITION ON JUNE 7, 2013.
Total for check number 431823			1,338.90			
Check Number 431824						
2403	9148852404	1	38.88	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
Total for check number 431824			38.88			
Check Number 431825						
2403	MAY MILEAGE	0	38.31	44641	JULIA A GRANNAN	5/2/13-5/30/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431825			38.31			
Check Number 431826						
1993	GATE RECP	0	100.65	00008635	GRAPEVINE-COLLEYVILLE ISD	2/19/13 BOYS BB
Total for check number 431826			100.65			
Check Number 431827						
8673	REIMBURSEMEN	0	24.29	54983	CATHERINE GROVER	GIFT CARD PURCHASE
Total for check number 431827			24.29			
Check Number 431828						
4613	A252946	0	280.00	61588	BRYCE A. GUFFEY	SCHOOL SECURITY
Total for check number 431828			280.00			
Check Number 431829						
1993	MAY MILEAGE	0	27.18	00004154	DANIEL G HAM	MAY MILEAGE
Total for check number 431829			27.18			
Check Number 431830						
4613	6132893	1	21.97	54055	HOME DEPOT CREDIT SERVICE	45 GALLON TOTE FOR SUPPLIES
4613	9401873	1	120.61	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 500.00* ITEMS TO INCLUDE SOIL, MULCH, FLOWERS, VEGETABLES, LUMBER, SPADES, AND LIKE ITEMS.
4613	1401619	1	265.76	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 500.00* ITEMS TO INCLUDE SOIL, MULCH, FLOWERS, VEGETABLES, LUMBER, SPADES, AND LIKE ITEMS.
4613	0974967	1	36.78	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF DOWEL STICKS FOR THE FRHS STEP TEAM TO BE USED DURING THE TALENT SHOW
1993	4971054	1	165.78	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
1993	8970923	1	264.49	54055	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES FOR FIRE ALARM EQUIPMENT
Total for check number 431830			875.39			
Check Number 431831						
1993	4971079	1	155.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	6401708	1	386.06	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	8970908	1	65.93	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	0970806	1	54.24	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	1970708	1	4.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	9970844	1	63.74	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	9970842	1	224.65	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
Total for check number 431831			954.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431832</b>						
1993	A252414	0	515.41	63311	ETHAN HOPKIN	BASEBALL 5/10,5/11/13
<b>Total for check number 431832</b>			515.41			
<b>Check Number 431833</b>						
1993	A251097	0	280.00	62327	TERRANCE HORN	CHS 5/31/13
<b>Total for check number 431833</b>			280.00			
<b>Check Number 431834</b>						
4613	281213B6	3	7.68	45941	HUBERT COMPANY LLC	13781 STAND,METAL,RECT,BLACK,17.75LX7.7 5WX6H
4613	281213B6	13	6.89	45941	HUBERT COMPANY LLC	34440 CARAFE,WAVE,34OZ,SAN PLASTIC
4613	281213B6	15	9.69	45941	HUBERT COMPANY LLC	25155 TRAY,CLEAR,ACRYLIC,L5WX5DX3H
4613	281213B6	24	59.98	45941	HUBERT COMPANY LLC	19984 DISPENSER,5GAL,BEVERAGE,WAVE
4613	281213B6	30	5.23	45941	HUBERT COMPANY LLC	67487 BASKET,RECTANGLE,RATTAN,19X12X3. 5BROWN
4613	281213B6	32	5.51	45941	HUBERT COMPANY LLC	45380 TRAY,CLEAR,15X5X3,PLASTIC
<b>Total for check number 431834</b>			94.98			
<b>Check Number 431835</b>						
1993	S5407996.001	1	195.85	59754	JANPAK OF TEXAS, INC.	4 OZ ROLLED RIM CONE CUPS
1993	S5431132.001	1	507.85	59754	JANPAK OF TEXAS, INC.	4 OZ ROLLED RIM CONE CUPS
1993	S5437877.001	1	524.96	59754	JANPAK OF TEXAS, INC.	HSP 147A GARDS #4 SANITARY NAPKIN
1993	S5407996.002	1	311.95	59754	JANPAK OF TEXAS, INC.	4 OZ ROLLED RIM CONE CUPS
1993	S5437877.002	1	92.64	59754	JANPAK OF TEXAS, INC.	HSP 147A GARDS #4 SANITARY NAPKIN
1993	S5431132.001	2	335.03	59754	JANPAK OF TEXAS, INC.	6 OZ FOAM CUPS
1993	S5407996.001	2	647.95	59754	JANPAK OF TEXAS, INC.	2-PLY FACIAL TISSUE
1993	S5407996.002	2	1,032.05	59754	JANPAK OF TEXAS, INC.	2-PLY FACIAL TISSUE
<b>Total for check number 431835</b>			3,648.28			
<b>Check Number 431836</b>						
1983	CHANGE FUND	0	300.00	57659	JESSICA BROOKE BILBREY	FOR CHANGE DRAWER
<b>Total for check number 431836</b>			300.00			
<b>Check Number 431837</b>						
1993	TRAVEL 5/12	0	337.00	00018241	JOEY P GRIFFIN	SAN DIEGO 5/12-5/15
<b>Total for check number 431837</b>			337.00			
<b>Check Number 431838</b>						
1993	MAY MILEAGE	0	74.58	00001230	WILLIAM W KIDD SR.	5/6/13-5/29/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431838			74.58			
Check Number 431839						
1993	A251095	0	280.00	62325	RYAN KNOLL	CHS 5/30/13
1993	A251096	0	280.00	62325	RYAN KNOLL	CHS 5/31/13
Total for check number 431839			560.00			
Check Number 431840						
1993	GATE RECP	0	100.65	54117	LEWISVILLE ISD	2/19/13 BASKETBALL
Total for check number 431840			100.65			
Check Number 431841						
1993	A252417	0	515.41	63310	DANIEL LUMBRERAS	BASEBALL 5/10,5/11/13
Total for check number 431841			515.41			
Check Number 431842						
8673	REIMBURSEMEN	0	67.94	60912	CATHY S MIXSON	BREAKFAST ITEMS
Total for check number 431842			67.94			
Check Number 431843						
1993	A252416	0	293.47	63312	MARIO MORENO	UMPIRE 5/10-5/11/13
Total for check number 431843			293.47			
Check Number 431844						
1993	143877	1	36.77	00001558	NORCOSTCO INC	1015 DELUXE TATTOO TIN
1993	143877	2	9.40	00001558	NORCOSTCO INC	3042 LARGE CAT FACE
1993	143877	3	34.61	00001558	NORCOSTCO INC	765 BALD CAP KIT WITH MAKEUP
1993	143877	4	18.91	00001558	NORCOSTCO INC	1357-04 PROSTHETIC ADHESIVE - BEN NYE
1993	143877	5	5.20	00001558	NORCOSTCO INC	1752 SKIN HEAD
1993	143877	6	16.70	00001558	NORCOSTCO INC	1056 MOLD RELEASE AGENT
1993	143877	7	12.61	00001558	NORCOSTCO INC	978 PRO TRANSFER APPLICATION & CARE KIT
1993	143877	8	13.18	00001558	NORCOSTCO INC	S/H
Total for check number 431844			147.38			
Check Number 431845						
1993	TVMS 6/6/13	1	615.00	59933	KABOOKABEAR, LLC	100 X ITALIAN LUNCH @ \$615
1993	TVMS 6/6/13	2	20.00	59933	KABOOKABEAR, LLC	4 X PARMESAN CHEESE
1993	TVMS 6/6/13	3	48.00	59933	KABOOKABEAR, LLC	8 X ICE TEA
1993	TVMS 6/6/13	4	25.00	59933	KABOOKABEAR, LLC	DELIVERY AND SET UP
1993	TVMS 6/6/13	5	100.00	59933	KABOOKABEAR, LLC	GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431845			808.00			
Check Number 431846						
1993	81847	1	1,246.02	52927	OTB ACQUISITION LLC***USE V#64615**	CATERING FOR 210 KHS EMPLOYEES FOR STAFF RECOGNITION LUNCHEON AT KHS ON 6/6/13.
1993	81847	2	224.28	52927	OTB ACQUISITION LLC***USE V#64615**	GRATUITY
Total for check number 431846			1,470.30			
Check Number 431847						
1993	A250406	0	280.00	62333	ANDREW SCOTT OWEN	SRO FRHS 5/30/13
1993	A250408	0	280.00	62333	ANDREW SCOTT OWEN	SRO FRHS 5/31/13
Total for check number 431847			560.00			
Check Number 431848						
1993	670725	1	18,774.26	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	670725	2	2,823.76	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	670725	3	32.76	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 431848			21,630.78			
Check Number 431849						
1993	61923	1	1,127.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
1993	61922	1	2,342.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
1993	61921	1	1,482.25	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
1993	61920	1	1,523.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
1993	61919	1	665.50	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
1993	61908	1	134.75	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
Total for check number 431849			7,274.50			
Check Number 431850						
4613	MARCH 2013	0	102.00	51517	JOEL PYRON	PRIVATE LESSONS
Total for check number 431850			102.00			
Check Number 431851						
1993	20121277	0	190.00	40615	ROTARY CLUB FOUNDATION OF KELLER	BOB DEJONGE DUES
Total for check number 431851			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431852</b>						
1993	2784	1	342.11	43478	SAMS CLUB DIRECT	MISC GROCERIES FOR THE STATE SPECIAL OLYMPICS COOK OUT THAT OUR DISTRICT IS RESPONSIBLE FOR.
4613	3907	1	14.88	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OF ITEMS NEEDED TO ORGANIZE & CLEAN UP THE GIRLS SOCCER STORAGE CLOSET, LAUNDRY SOAP, HANGERS, STORAGE BOXES, ETC
4613	7282	1	491.92	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK TWO CONCESSION STANDS FOR KMS FUN DAY, MAY 23, 2013, AT KMS. 8TH GRADE CHEER, SPONSOR-KIM MCCOLLUM.
1993	4730	1	25.62	43478	SAMS CLUB DIRECT	STRAWS AND OTHER MISC SUPPLIES FOR SCIENCE LABS
1993	6837	1	200.82	43478	SAMS CLUB DIRECT	PURCHASE PAPER GOODS FOR HONOR ROLL BREAKFAST FOR STUDENTS. PLATES, NAPKINS, CUPS, FORKS, ETC. NOT TO EXCEED 250.00
1993	7437	1	496.63	43478	SAMS CLUB DIRECT	STUDENTS AWARDS FOR 4TH 9 WEEKS - FOOD/NONFOOD
1993	9359	1	541.18	43478	SAMS CLUB DIRECT	FOOD/NON-FOOD ITEMS FOR EOY STUDENT AWARDS PICNIC
1993	9455	1	100.01	43478	SAMS CLUB DIRECT	SNACKS FOR 100 PEOPLE FOR THE "SAFE AND DRUG FREE WELLNESS FAIR - TUESDAY, MAY 28TH,2013, AT THE KELLER ISD ADMIN. BLD., TEACHER TRAINING CENTER
<b>Total for check number 431852</b>			<b>2,213.17</b>			
<b>Check Number 431853</b>						
4613	MAY 13 2013	0	102.00	59751	MARK ROBERT SCOTT	PRIVATE LESSONS FHMS
<b>Total for check number 431853</b>			<b>102.00</b>			
<b>Check Number 431854</b>						
1993	CK 372529	0	305.00	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
<b>Total for check number 431854</b>			<b>305.00</b>			
<b>Check Number 431856</b>						
1993	REBATE ADJ13	0	-76.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	ACT 869310003 ADJ2013
1993	2822	1	73.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 2 RENTAL VEHICLES FOR KHS UIL ACADEMIC TEAM GOING TO STATE COMPETITION IN AUSTIN, TX 5/20-5/22/2013
4613	11892017	1	88.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING PERFORMANCE EQUIPMENT FOR CHS CHOIR COMPETITION IN CHICAGO, ILL APRIL 25 - 28, 2013
4613	11671042	1	59.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING PERFORMANCE EQUIPMENT FOR CHS CHOIR COMPETITION IN CHICAGO, ILL APRIL 25 - 28, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	00366213	1	75.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING PERFORMANCE EQUIPMENT FOR CHS CHOIR COMPETITION IN CHICAGO, ILL APRIL 25 - 28, 2013
4613	06262707	1	81.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING PERFORMANCE EQUIPMENT FOR CHS CHOIR COMPETITION IN CHICAGO, ILL APRIL 25 - 28, 2013
4613	00216666	1	64.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING PERFORMANCE EQUIPMENT FOR CHS CHOIR COMPETITION IN CHICAGO, ILL APRIL 25 - 28, 2013
4613	00373996	1	87.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING PERFORMANCE EQUIPMENT FOR CHS CHOIR COMPETITION IN CHICAGO, ILL APRIL 25 - 28, 2013
4613	00442457	1	56.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING PERFORMANCE EQUIPMENT FOR CHS CHOIR COMPETITION IN CHICAGO, ILL APRIL 25 - 28, 2013
4613	00364160	1	68.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING PERFORMANCE EQUIPMENT FOR CHS CHOIR COMPETITION IN CHICAGO, ILL APRIL 25 - 28, 2013
4613	00638724	1	84.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING PERFORMANCE EQUIPMENT FOR CHS CHOIR COMPETITION IN CHICAGO, ILL APRIL 25 - 28, 2013
1993	5788	1	84.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BOYS & GIRLS TRACK AT REGIONALS IN LUBBOCK 4/25-4/27
1993	5794414	1	50.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLE TRANSPORTING STUDENTS TO UIL ACADEMIC STATE COMPETITION IN AUSTIN, TX MAY 20 - 21, 2013
1993	7607263	1	35.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR FRHS BOYS TRACK GOING TO LUBBOCK FOR REGIONALS 4/25-4/27
1993	7607259	1	26.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO LUBBOCK WITH FRHS GIRLS TRACK AT REGIONALS 4/25-4/27
1993	8726066	1	64.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR KHS TRACK GOING TO AUSTIN FOR STATE TRACK MEET
1993	02997884	1	66.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS BOYS & GIRLS TRACK AT REGIONALS IN LUBBOCK 4/25-4/27
1993	0292466	1	66.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CLARISSA SHIRLEY FOR THE WHITE FLEET TO ATTEND THE STATE OAP IN AUSTIN ON MAY 22-23,2013
1993	0275057	1	96.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 2 RENTAL VEHICLES FOR KHS UIL ACADEMIC TEAM GOING TO STATE COMPETITION IN AUSTIN, TX 5/20-5/22/2013
1993	0189373	1	59.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR UIL ACADEMIC TEAM GOING TO AUSTIN FOR STATE COMP 5/20-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0653519	1	66.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BOYS & GIRLS TRACK AT REGIONALS IN LUBBOCK 4/25-4/27
1993	102825	1	63.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KISD WHITE FLEET VEHICLE FOR KHS TECHNICAL THEATRE GOING TO THE STATE DESIGN CONTEST IN AUSTIN, TX 5/21-5/23/13
1993	13972377	1	57.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS ATHLETIC TRAINER TRAVELING TO LUBBOCK FOR REGIONAL TRACK MEET 4/25-4/27
1993	12915269	1	65.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO LUBBOCK WITH FRHS GIRLS TRACK AT REGIONALS 4/25-4/27
1993	191905	1	87.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250 FOR GASOLINE FOR TRIP TO WALLER, TX FOR ED CAMP IN DISTRICT VAN ON 4/27/13.
1993	234941	1	69.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS BOYS & GIRLS TRACK AT REGIONALS IN LUBBOCK 4/25-4/27
1993	234850	1	64.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS BOYS & GIRLS TRACK AT REGIONALS IN LUBBOCK 4/25-4/27
1993	1882321	1	73.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR RENTAL VEHICLE FOR 1 KHS EMPLOYEE AND 5 KHS DECA STUDENTS GOING TO ANAHEIM, CA FOR DECA INTERNATIONAL COMPETITION 4/23-4/28/13
1993	192004	1	56.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO LUBBOCK WITH FRHS GIRLS TRACK AT REGIONALS 4/25-4/27
1993	212316	1	47.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR FRHS BOYS TRACK GOING TO LUBBOCK FOR REGIONALS 4/25-4/27
1993	00039475	1	74.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BOYS & GIRLS TRACK TEAM GOING TO REGIONALS IN LUBBOCK 4/25-4/27
1993	00536624	1	64.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR FRHS BOYS TRACK GOING TO LUBBOCK FOR REGIONALS 4/25-4/27
1993	00003472	1	78.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS ATHLETIC TRAINER TRAVELING TO ODESSA FOR AREA PLAYOFF GAMES 5/10-5/11
1993	00039474	1	75.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BOYS & GIRLS TRACK TEAM GOING TO REGIONALS IN LUBBOCK 4/25-4/27
Total for check number 431856			2,159.23			
Check Number 431857						
1993	A252898	0	280.00	62697	TIMOTHY A ULRICH	SRO KHS 5/30/13
Total for check number 431857			280.00			
Check Number 431858						
2403	MAY MILEAGE	0	24.92	60213	SHANNON RAYE URBAN	5/1/13-5/31/13
Total for check number 431858			24.92			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431859</b>						
4613	MAR 27 2013	0	92.00	62545	MARI ESABEL VALVERDE	PRIVATE LESSONS
1993	MAR 2013	0	110.50	62545	MARI ESABEL VALVERDE	PRIVATE LESSONS
<b>Total for check number 431859</b>			202.50			
<b>Check Number 431860</b>						
1993	A249018	0	280.00	62391	PAUL A. VEGA	SRO TCHS 5/31/13
<b>Total for check number 431860</b>			280.00			
<b>Check Number 431861</b>						
4613	00818	1	252.49	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED 500.00 FOR SUPPLIES FOR FIELD DAY TO INCLUDE BALLOONS, FOOD COLORING, BORAX, LIQUID STARCH, POOL NOODLES
4613	00366	1	14.91	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED 500.00 FOR SUPPLIES FOR FIELD DAY TO INCLUDE BALLOONS, FOOD COLORING, BORAX, LIQUID STARCH, POOL NOODLES
4613	07260	1	243.48	00023294	WAL-MART STORES TEXAS, LLC	STORAGE CONTAINERS, STORAGE BOXES, LABEL MAKER, OTHER SUPPLIES FOR DRAMA NOT TO EXCEED 250.00
1993	06856	1	162.19	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF CLASSROOM SUPPLIES, PAPER, POSTERS, DVD'S ETC FOR THE FOSSIL RIDGE HS HEALTH CLASSES
1993	03149	1	188.76	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SCIENCE SUPPLIES FOR 5TH GRADE SCIENCE CLASSES. NOT TO EXCEED 250.00
1993	09801	1	196.10	00023294	WAL-MART STORES TEXAS, LLC	GAMES, PUZZLES, MANIPULATIVES, PAPER PRODUCTS & SEEDS
1993	09682	1	72.93	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$78 FOR PLASTIC TUBS FOR THE NURSE'S OFFICE
1993	04796	1	159.16	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
<b>Total for check number 431861</b>			1,290.02			
<b>Check Number 431862</b>						
8673	KELC LUNCH	0	526.10	57942	WHICH WICH ****USE VENDOR #64405***	STAFF LUNCHEON 6/6
<b>Total for check number 431862</b>			526.10			
<b>Check Number 431863</b>						
8653	05/14/2013	1	157.50	44789	WOOLLEY'S FROZEN CUSTARD	COUPONS FOR FREE WOOLLEY'S
<b>Total for check number 431863</b>			157.50			
<b>Check Number V7662</b>						
1983	26097	1	1,437.50	43640	AQUA-REC INC	DNE \$5,000 FOR NATATORIUM POOL CHEMICALS AND SUPPLIES
<b>Total for check number V7662</b>			1,437.50			
<b>Check Number V7663</b>						
1993	1769445	1	11.95	00009229	DICK BLICK CO	08908-1017 FREDRIX CANVAS PAD 14X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1686539	1	140.91	00009229	DICK BLICK CO	08908-1017 FREDRIX CANVAS PAD 14X18
1993	1716710	1	11.94	00009229	DICK BLICK CO	08908-1017 FREDRIX CANVAS PAD 14X18
1993	1716710	2	11.90	00009229	DICK BLICK CO	20508-4809 PRSMCLR CLRD PENCIL ASRTD 48/SET
1993	1769445	2	11.90	00009229	DICK BLICK CO	20508-4809 PRSMCLR CLRD PENCIL ASRTD 48/SET
1993	1686539	2	140.60	00009229	DICK BLICK CO	20508-4809 PRSMCLR CLRD PENCIL ASRTD 48/SET
1993	1716710	3	7.12	00009229	DICK BLICK CO	00717-1014 LIQUITEX BASICS TITNM WHT 120ML
1993	1769445	3	7.12	00009229	DICK BLICK CO	00717-1014 LIQUITEX BASICS TITNM WHT 120ML
1993	1686539	3	84.16	00009229	DICK BLICK CO	00717-1014 LIQUITEX BASICS TITNM WHT 120ML
4803	1769445	4	3.38	00009229	DICK BLICK CO	00717-8044 LIQUITEX BASICS BRNT SIENNA 120ML
4803	1716710	4	3.39	00009229	DICK BLICK CO	00717-8044 LIQUITEX BASICS BRNT SIENNA 120ML
4803	1686539	4	39.98	00009229	DICK BLICK CO	00717-8044 LIQUITEX BASICS BRNT SIENNA 120ML
1993	1716710	4	0.18	00009229	DICK BLICK CO	00717-8044 LIQUITEX BASICS BRNT SIENNA 120ML
1993	1769445	4	0.18	00009229	DICK BLICK CO	00717-8044 LIQUITEX BASICS BRNT SIENNA 120ML
1993	1686539	4	2.09	00009229	DICK BLICK CO	00717-8044 LIQUITEX BASICS BRNT SIENNA 120ML
4803	1769445	5	3.56	00009229	DICK BLICK CO	00717-3234 LIQUITEX BASICS CAD RED MED H 120ML
4803	1716710	5	3.56	00009229	DICK BLICK CO	00717-3234 LIQUITEX BASICS CAD RED MED H 120ML
4803	1686539	5	42.08	00009229	DICK BLICK CO	00717-3234 LIQUITEX BASICS CAD RED MED H 120ML
4803	1686539	6	42.08	00009229	DICK BLICK CO	00717-5234 LIQUITEX BASICS ULTRA BLU 120ML
4803	1769445	6	3.56	00009229	DICK BLICK CO	00717-5234 LIQUITEX BASICS ULTRA BLU 120ML
4803	1716710	6	3.56	00009229	DICK BLICK CO	00717-5234 LIQUITEX BASICS ULTRA BLU 120ML
4803	1716710	7	5.70	00009229	DICK BLICK CO	60513-2036 ART METAL FOIL SHEET COPR 36GAGE 5X5 PK12
4803	1769445	7	5.70	00009229	DICK BLICK CO	60513-2036 ART METAL FOIL SHEET COPR 36GAGE 5X5 PK12
4803	1686539	7	67.28	00009229	DICK BLICK CO	60513-2036 ART METAL FOIL SHEET COPR 36GAGE 5X5 PK12
4803	1686539	8	14.88	00009229	DICK BLICK CO	60953-1009 CARDBOARD FRAMES 6X6 WHT DOZ
4803	1716710	8	1.26	00009229	DICK BLICK CO	60953-1009 CARDBOARD FRAMES 6X6 WHT DOZ
4803	1769445	8	1.26	00009229	DICK BLICK CO	60953-1009 CARDBOARD FRAMES 6X6 WHT DOZ
4803	1769445	9	2.08	00009229	DICK BLICK CO	47002-1010 ZACRYL D2P LITHO PLATES 10SHT PKG ZZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	1686539	9	24.63	00009229	DICK BLICK CO	47002-1010 ZACRYL D2P LITHO PLATES 10SHT PKG ZZ
4803	1716710	9	2.08	00009229	DICK BLICK CO	47002-1010 ZACRYL D2P LITHO PLATES 10SHT PKG ZZ
4803	1769445	10	4.59	00009229	DICK BLICK CO	00448-7183 PRETESTED OIL THLO GRN BLU SH 37ML
4803	1716710	10	4.59	00009229	DICK BLICK CO	00448-7183 PRETESTED OIL THLO GRN BLU SH 37ML
4803	1686539	10	54.18	00009229	DICK BLICK CO	00448-7183 PRETESTED OIL THLO GRN BLU SH 37ML
4803	1686539	11	109.30	00009229	DICK BLICK CO	20508-1209 PRSMCLR CLRD PENCIL ASRTD 12/SET
4803	1769445	11	9.25	00009229	DICK BLICK CO	20508-1209 PRSMCLR CLRD PENCIL ASRTD 12/SET
4803	1716710	11	9.25	00009229	DICK BLICK CO	20508-1209 PRSMCLR CLRD PENCIL ASRTD 12/SET
4803	1769445	12	17.87	00009229	DICK BLICK CO	07167-1620 BLICK ACADEMC CANVAS 16INX20IN 2/PK
4803	1716710	12	17.87	00009229	DICK BLICK CO	07167-1620 BLICK ACADEMC CANVAS 16INX20IN 2/PK
4803	1686539	12	211.08	00009229	DICK BLICK CO	07167-1620 BLICK ACADEMC CANVAS 16INX20IN 2/PK
<b>Total for check number V7663</b>			<b>1,138.05</b>			
<b>Check Number V7664</b>						
2403	92772499	1	1,039.75	00002082	G C S SERVICE INC	OPEN PO FOR FOOD SERVICE KITCHEN EQUIPMENT REPAIRS DISTRICT WIDE
2403	92772499.1	1	987.23	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7664</b>			<b>2,026.98</b>			
<b>Check Number V7665</b>						
4613	1441377A	1	2,800.20	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
4613	1440130A	1	105.60	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
<b>Total for check number V7665</b>			<b>2,905.80</b>			
<b>Check Number V7666</b>						
4803	802031-6	1	2.27	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0440AS2 ANIMALS
4803	802031-6	2	7.29	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #10441C7 B IS FOR BANGLADESH
4803	802031-6	3	11.06	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0425JBX BANGLADESH
4803	802031-6	4	9.71	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0445FX1 BILINGUAL VISUAL DICTIONA
4803	802031-6	5	7.37	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #07956M7 BROWN BEAR BROWN BEAR
4803	802031-6	6	2.24	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0323TL7 COLORS = MAU SAC ; ENGLISH
4803	802031-6	7	2.93	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0796QC7 CULTURAL TRADITIONS IN ENG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	802031-6	8	2.93	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0284ZS2 CULTURAL TRADITIONS IN ME
4803	802031-6	9	2.93	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0285AS7 CULTURAL TRADITIONS IN RU ALOIA
4803	802031-6	10	3.84	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #11317NO ELMERS DAY
4803	802031-6	11	10.05	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0824KF1 ENGLISH-LAO, LAO-ENGLISH
4803	802031-6	12	6.53	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #02811VO FIRST RUSSIAN WORDS
4803	802031-6	13	12.30	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0671FA3 FOODS OF COLUMBIA
4803	802031-6	14	2.24	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0440SS3 FRUIT = TRAI CAY ; ENGL
4803	802031-6	15	7.37	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0310ET9 THE GIANT TURNIP
4803	802031-6	16	7.37	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #20357S6 A GOLDBLOCKS E OS TRES UR
4803	802031-6	17	7.37	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #07890S2 HANSEL AND GRETEL
4803	802031-6	18	8.34	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #10321SX I COME FROM UKRAINE
4803	802031-6	19	10.26	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #21909Z3 INDIA
4803	802031-6	20	9.55	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #02556S1 LET'S VISIT SPAIN
4803	802031-6	21	7.35	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0042DU5 THE LITTLE RED HEN AND THE
4803	802031-6	22	2.24	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #07066UX MILET MINI PICTURE DICTIONARY
4803	802031-6	23	4.17	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #27452N6 MILET PICTURE DICTIONARY
4803	802031-6	24	11.09	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0239SP1 MOROCCO
4803	802031-6	25	8.70	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0285VXO MOROCCO
4803	802031-6	26	3.08	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0413CJ6 MY FIRST NOOK OF ARABIC
4803	802031-6	27	10.10	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0345NJO MY FIRST BOOK OF PORTUGUE
4803	802031-6	28	10.10	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #29612G3 MY FIRST BOOK OF RUSSIAN
4803	802031-6	29	3.08	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0413FJB MY FIRST BOOK OF VIETNAME
4803	802031-6	30	7.53	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0167DR8 MY FIRST ENGLISH PICTURE
4803	802031-6	31	13.03	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0264FT4 MYTHS IN THE TIME OF KING DAN TRI
4803	802031-6	32	7.72	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #13659X8 P IS FOR PINATAS
4803	802031-6	33	8.54	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #15945K1 THE PEOPLE OF LAOS
4803	802031-6	34	9.58	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0460GAX PUERTO RICO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	802031-6	35	15.09	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0822JF1 PUNJABI-ENGLISH DICTIONARY
4803	802031-6	36	5.01	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0165NR8 SCANDINAVIAN FAIRY TAILS
4803	802031-6	37	6.20	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #31399V9 SHAKE IT, MORENAL
4803	802031-6	38	4.72	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0897SC2 SONGS IN THE SHADE OF THE
4803	802031-6	39	6.76	62254	FOLLETT LIBRARY RESOURCES INC.	ITEMS #0462YE6 SPOTLIGHT ON EGYPT
4803	802031-6	40	6.76	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0463DEX SPOTLIGHT ON RUSSIA
4803	802031-6	41	6.88	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #2640SG4 THROW YOUR TOOTH ON THE
4803	802031-6	42	2.16	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #39106Z8 TWINKLE, TWINKLE LITTLE KUBLER
4803	802031-6	43	6.12	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #28108M8 THE VERY HUNGRY CATERPILLAR
4803	802031-6	44	10.35	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #21486T6 VIETNAM ABC'S A BOOK ABO ALBERTI
4803	802031-6	45	6.54	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #41EADP9 BRAZILIAN LULLABY
4803	802031-6	46	8.56	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #41BCFPX BRIDGES ACROSS THE WORLD
4803	802031-6	47	5.04	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #40D23R1 FABLES OF BAH YA BAH
4803	802031-6	48	8.04	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #400BOPX JOPINING HANDS WITH OTHER
4803	802031-6	49	8.04	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 40152P1 MULTICULTURAL RHYTHM STIC
4803	802031-6	50	8.04	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #4822F2 READ WITH ME ;VOL. 9
4803	802031-6	51	7.56	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #40122P2 RHYTHM OF THE ROCKS
<b>Total for check number V7666</b>			<b>362.13</b>			
<b>Check Number V7667</b>						
2403	0002105943	1	238.12	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	0002097315	1	1,235.00	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V7667</b>			<b>1,473.12</b>			
<b>Check Number V7668</b>						
4613	W3129008BF	0	4,059.74	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3129008
4613	W3129021BF	0	4,518.03	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3129021
<b>Total for check number V7668</b>			<b>8,577.77</b>			
<b>Check Number V7669</b>						
2403	MAGGARD 2013	0	60.00	00007632	TASBO	CERTIFICATION MAGGARD
1993	HOLLIS 2013	0	90.00	00007632	TASBO	MBRSHIP SHELISA HOLLIS
<b>Total for check number V7669</b>			<b>150.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7670</b>						
1993	67819203	0	9,131.56	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	67819203	0	5,067.88	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1993	67819203	0	5,312.68	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	67819203	0	13,473.43	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	67819203	0	5,459.56	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	67819203	0	28,244.28	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	67819203	0	6,737.07	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	67819203	0	4,839.40	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	67819203	0	5,059.72	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1993	67819203	0	5,018.92	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	67819203	0	6,024.68	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	67819203	0	5,263.72	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1993	67819203	0	4,963.57	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	67819203	0	4,158.11	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	67819203	0	2,526.30	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	67819203	0	4,872.04	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	67819203	0	23,943.52	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	67819203	0	5,005.35	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	67819203	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	67819203	0	7,640.50	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1993	67819203	0	13,897.00	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
<b>Total for check number V7670</b>			<b>166,664.29</b>			

<b>Check Number V7671</b>						
8653	511951INV005	1	6,761.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	PLEASE SEE ATTACHED INVOICE FOR TSMS CHEER CAMP AT GREATWOLF LODGE IN GRAPEVINE TEXAS JUNE 8 - 11, 2013.
<b>Total for check number V7671</b>			<b>6,761.00</b>			

<b>Check Date 6/6/2013</b>						
<b>Check Number 431864</b>						
1993	287559	1	699.95	00012832	ARLINGTON CAMERA, INC	ITEM #25496 RED-NIKON-D3200 CAMERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	287559	2	199.95	00012832	ARLINGTON CAMERA, INC	ITEM #2183 LENS 35/F1.8
1993	287559	3	24.95	00012832	ARLINGTON CAMERA, INC	INSTRUCT DVD/BLUE CRANE DIGITAL-BC144
1993	287559	4	34.95	00012832	ARLINGTON CAMERA, INC	MEMORY CARD 16GIG EXTREME SAND DISK - SDSDRX30 16GA21
Total for check number 431864			959.80			
Check Number 431865						
1993	MAY 2013	1	900.00	43105	KATHLEEN AYRES	ACCOMPANYIST FOR CHS CHOIR STUDENTS AT STATE SOLO& ENSEMBLE CONTEST
Total for check number 431865			900.00			
Check Number 431866						
4613	37899	1	380.00	42908	BAREFOOT ATHLETICS	29M ROYAL JERZEES 50/50 COTTON/POLY T-SHIRT SIZE: SMALL-4, MEDIUM-14, LARGE-10, XLARGE-10 FOR BOY'S ATHLETICS
4613	37899	2	12.00	42908	BAREFOOT ATHLETICS	29M_3X_3X ROYAL JERZEES 50/50 COTTON/POLY T-SHIRT SIZE: OTHER
Total for check number 431866			392.00			
Check Number 431867						
1993	73609	1	1,245.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	BAND ACCESSORIES FOR CHS STUDENT BAND INSTRUMENTS
1993	73608	1	750.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	PARTS AND ACCESSORIES FOR CHS STUDENT BAND INSTRUMENTS
Total for check number 431867			1,995.00			
Check Number 431868						
4613	265	1	1,626.56	00017122	DOUG BISHOP	PLEASE SEE ATTACHED INVOICE #265
Total for check number 431868			1,626.56			
Check Number 431869						
1993	250410	0	280.00	62921	ANTHONY MANUEL BREWER	FRHS 6/3/13
Total for check number 431869			280.00			
Check Number 431870						
1993	249019	0	280.00	62329	JASON B. CAFFEY	TCHS 6/3/13
Total for check number 431870			280.00			
Check Number 431871						
1993	7542	1	3,199.23	62843	COLIBRI SYSTEMS NORTH AMERICA INC	3 K SPECIAL
1993	7542	2	3,580.26	62843	COLIBRI SYSTEMS NORTH AMERICA INC	ADDITIONAL COLIBRI MACHINES
1993	7542	4	200.01	62843	COLIBRI SYSTEMS NORTH AMERICA INC	SHIPPING
Total for check number 431871			6,979.50			
Check Number 431872						
4613	051613	1	225.00	00014642	DAVID E. BURKS JR	CONCERT RECORDING/AUDIO SERVICES APRIL, MAY 2013
Total for check number 431872			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431873</b>						
1993	250414	0	280.00	62347	ARIEL GARCIA	FRHS 6/3/13
<b>Total for check number 431873</b>			280.00			
<b>Check Number 431874</b>						
1993	251098	0	280.00	61553	RONALD WAYNE HOLT	CHS 6/3/13
<b>Total for check number 431874</b>			280.00			
<b>Check Number 431875</b>						
1993	27130	1	20.08	00002890	INSECT LORE PRODUCTS INC	01810 BUTTERFLY PAVILION WITH CERTIFICATE FOR CATERPILLARS
1993	35248	1	9.00	00002890	INSECT LORE PRODUCTS INC	01810 BUTTERFLY PAVILION WITH CERTIFICATE FOR CATERPILLARS
1993	27130	2	40.18	00002890	INSECT LORE PRODUCTS INC	422 CUP OF CATERPILLARS CERTIFICATE
1993	35248	2	17.99	00002890	INSECT LORE PRODUCTS INC	422 CUP OF CATERPILLARS CERTIFICATE
1993	27130	99	6.70	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
1993	35248	99	3.00	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431875</b>			96.95			
<b>Check Number 431877</b>						
1993	407567	1	53.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS SCIENCE CLASS EXPERIMENTS LIKE VINEGAR, EGGS, SYRUP, CUPS
4613	249798	1	73.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	282257	1	47.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	223176	1	9.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	170964	1	47.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	P.O. FOR ICE CREAM AND OTHER RELATED ITEMS. DO NOT EXCEED 50.00 FOR STAFF RECOGNITION .
4613	116327	1	115.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	208360	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	121406	1	28.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	184494	1	91.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	187874	1	44.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WATER CUPS FOR STUDENTS ON FIELD DAY 5/24/2013
4613	125076	1	26.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	087790	1	45.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$48.00. DRINKS AND PAPER PRODUCTS FOR TENNIS RECEPTION ON MAY 22, 2013 AT KELLER MIDDLE SCHOOL. REBECCA HICKMAN-SPONSOR.
4613	065357	1	73.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	083299	1	71.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	069592	1	10.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	094111	1	11.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	074315	1	19.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100.00*** PLASTIC CUTLERY, CUP, PLATES, NAPKINS, WRAPPING PAPER, BALLOONS TO BU USED FOR CAREER DAY
1993	030994	1	80.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
1993	017538	1	51.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR LEADERSHIP DEVELOPMENT EVENT ON MAY 31 FOR STUDENTS PARTICIPATING IN LEADERSHIP CLUBS
1993	116790	1	110.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. PAPER PRODUCTS FOR KMS FUN DAY, MAY 23, 2013 AT KELLER MIDDLE SCHOOL.
1993	146110	1	48.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2012-2013 SCHOOL YEAR
8653	053540	1	101.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF PAPER PRODUCTS, PUNCH SUPPLIES AND COOKIES FOR THE SENIORS WHO ARE ATTENDING THE SR AWARD PROGRAM BEING HELD AT FOSSIL RIDGE HS ON 5/21/2013
8653	217869	1	45.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$15 GIFT CARDS TO BE GIVEN AS A THANK YOU TO VOLUNTEERS WHO HELPED WITH THE SPECIAL ED PROM ON 4/27/13
8653	217869	2	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$25 GIFT CARDS TO BE GIVEN AS A THANK YOU TO THE VOLUNTEERS WHO HELPED WITH THE SPECIAL ED PROM ON 4/27/13
<b>Total for check number 431877</b>			<b>1,263.90</b>			
<b>Check Number 431878</b>						
1993	TRAVEL 5/20	0	10.00	54903	SHAWNA LYNCH ***USE V# 00018488***	AUSTIN 5/20-5/22/13
<b>Total for check number 431878</b>			<b>10.00</b>			
<b>Check Number 431879</b>						
1993	13-220907019	1	246.68	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 431879</b>			<b>246.68</b>			
<b>Check Number 431880</b>						
2243	5/6-5/22/13	1	725.00	58872	TAMMY PELLEGRINI	CONTRACT SERVICE SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 431880</b>			<b>725.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431881</b>						
2403	REFUND 5/31	0	34.00	63360	BONNIE PUTNEY	LUNCH ACCT BRISTOL
<b>Total for check number 431881</b>			34.00			
<b>Check Number 431882</b>						
1993	4072000726	0	20.00	44610	REGION IV EDUCATION SERVICE CENTER	P O 13005253
<b>Total for check number 431882</b>			20.00			
<b>Check Number 431883</b>						
1983	REFUND 5/30	0	253.00	63361	ELIZABETH RIBBLE	SWIM LESSONS REFUND
<b>Total for check number 431883</b>			253.00			
<b>Check Number 431884</b>						
1993	REFUND	0	400.00	53398	ROBERT MARK YOUNGS	REFUND FOR TASBO
<b>Total for check number 431884</b>			400.00			
<b>Check Number 431885</b>						
1993	A252900	0	0.00	63324	BLAKE SHIMANEK	SRO KHS 6/3/13
<b>Total for check number 431885</b>			0.00			
<b>Check Number 431886</b>						
1993	269941	1	43.74	48808	SODEXO, INC. & AFFILIATES	WHOLE GRAIN GOLDFISH
4613	269931	1	36.75	48808	SODEXO, INC. & AFFILIATES	CHHEZ IT SCRABBLE FOR STUDENTS IN TRAILBLAZER TROOP, LIFE, BMOD,NURSE,ART
4613	269938	1	177.10	48808	SODEXO, INC. & AFFILIATES	ASSORTED ICE CREAM
1993	269941	2	168.00	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLDFISH
4613	269931	2	34.80	48808	SODEXO, INC. & AFFILIATES	LOW FAT GRONOLA BAR FOR TRAILBLAXER TROOP, LIFE, NURSE,BMOD
4613	269938	2	21.35	48808	SODEXO, INC. & AFFILIATES	ASSORTED ICE CREAM
4613	269931	3	31.68	48808	SODEXO, INC. & AFFILIATES	CHEERIOS CEREAL BAR FOR TRAILBLAZER TROOP, ART, BMOD, LIFE STUDENTS
4613	269938	3	202.65	48808	SODEXO, INC. & AFFILIATES	ASSORTED ICE CREAM
4613	269931	4	33.12	48808	SODEXO, INC. & AFFILIATES	HONEY OAT GRANOLA BAR FOR TRAILBLAZER TROOP, BMOD,LIFE,NURSE
<b>Total for check number 431886</b>			749.19			
<b>Check Number 431887</b>						
2403	REFUND 5/30	0	30.50	63359	TRICIA SPURRIER	LUNCH ACCT CAROLINE
<b>Total for check number 431887</b>			30.50			
<b>Check Number 431888</b>						
1993	REG 6/12-14	1	329.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE REGISTRATIONS IN AUSTIN, TX JUNE 12-14, 2013 FOR LAURA LOCKHART AND CASEY RILES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5790233	1	329.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE REGISTRATIONS IN AUSTIN, TX JUNE 12-14, 2013 FOR LAURA LOCKHART AND CASEY RILES
Total for check number 431888			658.00			
Check Number 431889						
1993	N BROWN 2013	0	55.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	NATALIE BROWN CHS
Total for check number 431889			55.00			
Check Number 431890						
4613	JULY 27 2013	0	75.00	55061	UNIVERSITY OF NORTH TEXAS	CLOSHELL SNEED
Total for check number 431890			75.00			
Check Number 431891						
1993	A251099	0	280.00	62326	STEVEN VELASQUEZ	SRO CHS 6/3/13
Total for check number 431891			280.00			
Check Number 431892						
1993	A249016	0	280.00	62328	WILLIAM C. WHITE	SRO TCHS 5/30/13
Total for check number 431892			280.00			
Check Number 431893						
1983	REFUND 5/30	0	253.00	63362	OKJOO YANG	SWIM LESSONS REFUND
Total for check number 431893			253.00			
Check Number 431894						
1993	FW76552	1	38.59	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 431894			38.59			
Check Number V7672						
1993	72033788	1	129.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZAGG PRO PLUS KEYBOARD CASE ZAPRFKIPBLT MFR# FOLPROBLKLIT101
Total for check number V7672			129.00			
Check Number V7673						
1993	2060	1	384.00	54653	BARCELONA SPORTING GOODS, INC.	VX 450C BADEN SOFT TOURCH VOLLEYBALLS MAROON AND WHITE
Total for check number V7673			384.00			
Check Number V7674						
1993	2576614	1	285.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HD NOOK
1993	2575661	1	742.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A PIRATE: INCREASE ENGAGEMENT, BOOST YOUR CREATIVITY AND TRANSFORM YOUR LIFE AS AN EDUCATOR
1993	2581025	1	13.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SLAM POETS: MOS DEF, KEALOHA, SAUL WILLIAMS, SEVAN AYDINIAN, CRISTIN O'KEEFE APTOWICZ, KIP FULBECK, BIG POPPA E, TAYLOR MALI, ANIS MOJGANI (PAPERBACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2575665	1	44.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781416600312 TITLE: HOW TO THRIVE AS A TEACHER LEADER AUTHOR: JOHN GABRIEL
1993	2581024	1	48.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE 17 ESSENTIAL QUALITIES OF A TEAM PLAYER 9780765288817
1993	2575662	1	23.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - RAISING BLACK STUDENTS' ACHIEVEMENT THROUGH CULTURALLY RESPONSIVE TEACHING BY JOHNNIE MCKINLEY FOR TSMS ADMINISTRATOR
1993	2577660	1	48.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780962050251 FACILITATOR'S GUIDE TO DRAWING OUT FEELINGS
1993	2577658	1	33.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780941355025 \$1.00 WORD RIDDLE BOOK
8673	2577659	1	70.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780679805274 "OH THE PLACES YOU'LL GO"
4613	2575664	1	122.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781118287354 THE ENERGY BUS FOR KIDS: A STORY ABOUT STAYING POSITIVE AND OVERCOMING CHALLENGES.
1993	2581024	2	36.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREATING INNOVATORS: THE MAKING OF YOUNG PEOPLE 9781451611496
1993	2577660	2	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780962050275 WHEN A FAMILY IS IN TROUBLE; CHILDREN CAN COPE WITH
1993	2577658	2	17.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780761314318 100 DAYS OF SCHOOL
1993	2581025	2	9.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE YEAR OF NO MISTAKES (PAPERBACK)
1993	2576614	2	47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURPLE COVER
1993	2577660	3	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780962050220 WHEN MOM AND DAD SEPARATE: CHILDREN CAN LEARN TO
1993	2577658	3	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780064467063 THE BEST VACATION EVER: COLLECTING DATA(MATH START 2)
1993	2581025	3	15.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LET'S EXPLORE DIABETES WITH OWLS BY DDAVID SEDARIS (HARDCOVER)
1993	2577660	4	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780962050237 WHEN SOMETHING TERRIBLE HAPPENS: CHILDREN LEARN TO
1993	2581025	4	11.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE BESTS AMERICAN ESSAYS 2011 BY EDWIDGE DANTICAT, ROBERT ATWAN(PAPERBACK)
1993	2577658	4	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780140554953 THE BUTTON BOX
1993	2577658	5	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780688092344 DOORBELL RANG
1993	2577660	5	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780962050244 WHEN SOMEONE HAS A VERY SERIOUS ILLNESS: CHILDREN
1993	2581025	5	11.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE BEST AMERICAN SHORT STORIES 2011, BY GERALDINE BROOKS, HEIDI PITLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2577658	6	14.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780688139858 EACH ORANGE HAD 8 SLICES PB
1993	2577660	6	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780962050206 WHEN SOMEONE VERY SPECIAL DIES: CHILDREN CAN LEARN
1993	2581025	6	10.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE BEST AMERICAN SHORT STORIES 2012, BY TOOM PERROTTA, HEIDI PITLOR (PAPERBACK)
1993	2577658	7	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780395720813 FEAST FOR 10
1993	2581025	7	11.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE BEST AMERICAN NONREQUIRED READING 2012, BY DAVE EGGERS, RAY BRADBURY (PAPERBACK)
1993	2581025	8	12.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE BEST AMERICAN POETRY 2013, BY DAVID LEHMAN (PAPERBACK)
1993	2577658	8	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780671899035 HOW MANY FEET IN THE BED?
1993	2581025	9	15.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE BEST AMERICAN POETRY 2011 (PAPERBACK)
1993	2577658	9	38.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 97805900098571 IF YOU HOPPED LIKE A FROG
1993	2581025	10	12.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE BEST AMERICAN POETRY 2012, BY MARK DOTY, DAVID LEHMAN
1993	2577658	10	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780689844478 THE KEEPING QUILT
1993	2577658	11	39.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780590489898 THE KING'S COMMISSIONERS
1993	2577658	12	11.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780516454535 LENGTH
1993	2577658	13	26.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781569379804 LOTS AND LOTS OF ZEBRA STRIPES PATTERNS IN NATURE
1993	2577658	14	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780689844423 MARVELOUS MATH: A BOOK OF POEMS
1993	2577658	15	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780679880868 A MILLION FISH MORE OR LESS
1993	2577658	16	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780064467308 MONSTER MUSICAL CHAIRS: SUBTRACTING ONE (MATH START 1)
1993	2577658	17	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780375825675 MY PAINTED HOUSE, MY FRIENDLY CHICKEN AND ME
1993	2577658	18	11.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780516454542 NUMBERS
1993	2577658	19	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780395971239 ONE HUNDRED HUNGRY ANTS
1993	2577658	20	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780763626310 ONE IS A SNAIL, TEN IS A CRAB: A COUNTING BY FEET BOOK
1993	2577658	21	11.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780516454559 PATTERN
1993	2577658	22	39.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780780774896 PIGS WILL BE PIGS
1993	2577658	23	11.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780516454580 SORTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2577658	24	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780763635145 TEN IN THE BED
1993	2577658	25	38.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780807581575 TWO OF EVERYTHING
1993	2577658	26	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781841481197 WE ALL WENT ON SAFARI: A COUNTING JOURNEY THROUGH
1993	2577658	27	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780671792473 WHAT COMES IN 2'S, 3'S AND 4'S ?
Total for check number V7674			2,217.52			
Check Number V7675						
4803	1785060	1	28.76	00009229	DICK BLICK CO	72209-2001 MASKS FROM CULTURES DVD 21MIN
4803	1785060	2	8.95	00009229	DICK BLICK CO	SHIPPING
Total for check number V7675			37.71			
Check Number V7676						
4613	B308538FR	1	6,003.02	00005486	SCHOLASTIC BOOK FAIRS INC	SEE INVOICE ATTACHED FOR BOOK FAIR PAYMENT
Total for check number V7676			6,003.02			
Check Number V7679						
1993	3200634744	1	-117.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3200209033	1	516.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209037	1	2,992.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634743	1	3,270.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3200209036	1	2,029.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209034	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELC #128 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3200209032	1	1,816.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209031	1	1,486.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC....
1993	3200209030	1	-28.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3200209029	1	1,504.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209028	1	61.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209027	1	2.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209026	1	-2.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209035	1	1,726.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209049	1	1,353.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209045	1	1,475.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209044	1	1,673.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209043	1	980.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209046	1	1,040.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209047	1	1,344.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209048	1	1,673.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209038	1	1,708.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209022	1	-19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209052	1	9,708.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209025	1	42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209040	1	1,040.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3200209039	1	2,150.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209041	1	1,040.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209050	1	1,023.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209051	1	1,222.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209042	1	2,280.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200209018	1	-79.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209010	1	-83.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3200209011	1	117.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3200209013	1	2,610.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
1993	3200209014	1	4,405.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC..*
1993	3200209015	1	896.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209024	1	-42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209017	1	1,892.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209019	1	797.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209020	1	1,519.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209020.1	1	96.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3200209021	1	-14.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209023	1	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200209016	1	5,107.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
4613	3199770274	1	416.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7099720969.
1993	8025677471	1	27.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TOWELS, MICROFIBER, ETC...
Total for check number V7679			62,730.43			
Check Number V7680						
1993	001260-1	1	7.99	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
Total for check number V7680			7.99			
Check Date 6/7/2013						
Check Number 431895						
1993	X06022013	1	7,356.72	56055	AT&T MOBILITY	FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 431895			7,356.72			
Check Number 431896						
2403	LUNCH REFUND	0	25.25	63368	JAMIE ALDRICH	MADISON ALDRICH
Total for check number 431896			25.25			
Check Number 431897						
1993	APR TRAVEL	0	89.50	53709	ALLISON ANNE PERKINS	APR REIM
Total for check number 431897			89.50			
Check Number 431898						
2553	ASTD CONF	0	24.00	46686	VICKI PRIKRYL ARRINGTON	PARKING DALLAS
2553	APR/MAY TRAV	0	154.95	46686	VICKI PRIKRYL ARRINGTON	APR - MAY MILEAGE
Total for check number 431898			178.95			
Check Number 431899						
1993	A226025	0	280.00	60905	TERRY BESSIRE	GRAD SECURITY 6/8/13
Total for check number 431899			280.00			
Check Number 431900						
1993	A226026	0	240.00	63301	KEVIN BOCK	GRAD SECURITY 6/8/13
Total for check number 431900			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431901</b>						
1993	A226027	0	240.00	63295	LONNY E BROOKS	GRAD SECURITY 6/8/13
<b>Total for check number 431901</b>			240.00			
<b>Check Number 431902</b>						
1993	WINTER INVIT	0	200.00	00016194	CARROLLTON-FARMERS BRANCH I S D	CHS VARISTY SOCCER
<b>Total for check number 431902</b>			200.00			
<b>Check Number 431903</b>						
1993	MAY TRAVEL	0	41.64	62502	ALICE CEDILLO	MAY REIM.
<b>Total for check number 431903</b>			41.64			
<b>Check Number 431904</b>						
1993	MAR-MAY	0	57.91	62689	TRACEY ANN CLARKE	TRAVEL REIMB
<b>Total for check number 431904</b>			57.91			
<b>Check Number 431905</b>						
2403	J. CLEARY	0	30.00	63369	BARBARA CLEARY-MCKINNEY	LUNCH REFUND
<b>Total for check number 431905</b>			30.00			
<b>Check Number 431906</b>						
1993	MAY TRAVEL	0	92.48	00020751	DAVID W HINSON	
<b>Total for check number 431906</b>			92.48			
<b>Check Number 431907</b>						
1993	ROY- TRAVEL	0	62.60	00020320	DENISE M ROY	MAR- JUNE TRAVEL
<b>Total for check number 431907</b>			62.60			
<b>Check Number 431908</b>						
1993	MAY TRAVEL	0	36.73	53639	JILL ALANA DEWITT	TRAVEL REIM
1993	APR TRAVEL	0	22.60	53639	JILL ALANA DEWITT	APR REIMB
<b>Total for check number 431908</b>			59.33			
<b>Check Number 431909</b>						
1993	A226029	0	240.00	63299	JAY DOSHI	GRAD SECURITY 6/8/13
<b>Total for check number 431909</b>			240.00			
<b>Check Number 431910</b>						
1993	MAY TRAVEL	0	40.21	58499	ELAINE BAEZA BOWERSOCK	MAY REIM
<b>Total for check number 431910</b>			40.21			
<b>Check Number 431912</b>						
1993	05312013	0	38,601.13	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	05312013	0	5,777.31	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1993	05312013	0	13,799.76	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	05312013	0	8,369.39	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	05312013	0	10,777.27	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	05312013	0	6,229.37	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1993	05312013	0	9,408.86	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1993	05312013	0	10,148.21	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	05312013	0	1,734.66	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1993	05312013	0	13,713.95	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	05312013	0	6,269.25	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	05312013	0	6,927.90	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	05312013	0	513.08	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1993	05312013	0	9,827.20	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	05312013	0	7,131.87	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1993	05312013	0	7,259.82	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	05312013	0	9,957.79	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1993	05312013	0	6,082.13	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	05312013	0	39,818.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	05312013	0	12,223.74	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	05312013	0	4,960.23	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	05312013	0	5,464.39	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	05312013	0	10,987.92	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1993	05312013	0	229.48	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
<b>Total for check number 431912</b>			<b>246,213.29</b>			
<b>Check Number 431913</b>						
1993	11813	1	1,605.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR CHS CHOIR STUDENTS ATTENDING STATE SOLO & ENSEMBLE CONTEST IN AUSTIN TX MAY 25, 2013
<b>Total for check number 431913</b>			<b>1,605.00</b>			
<b>Check Number 431914</b>						
1993	MARCH TRAVEL	0	72.83	59355	JENNIFER M GUESS	TRAVEL REIM
<b>Total for check number 431914</b>			<b>72.83</b>			
<b>Check Number 431915</b>						
2403	MARIAM HAMAD	0	7.55	63370	JODI HAMAD	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431915			7.55			
Check Number 431916						
4613	39333705	1	47.90	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER NOT TO EXCEED \$50.00 FOR DRAMA SUPPLIES
Total for check number 431916			47.90			
Check Number 431917						
1993	5971627	1	163.59	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	0970834	1	40.62	54055	HOME DEPOT CREDIT SERVICE	GATEWAY TO TECHNOLOGY COURSE SUPPLIES GENERAL HARDWARE SUPPLY ITEMS & TOOLS
1993	0971841	1	38.77	54055	HOME DEPOT CREDIT SERVICE	REF # R01 SKU 0000-839-662 15"X51 SLVR FRMD DOOR MIRROR
1993	0571827	1	111.14	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 500.00* ITEMS FOR PAINTING THE INTERIOR OF HILLWOOD MIDDLE SCHOOL.
1993	1971239	1	370.36	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 500.00* ITEMS FOR PAINTING THE INTERIOR OF HILLWOOD MIDDLE SCHOOL.
Total for check number 431917			724.48			
Check Number 431918						
1993	A226030	0	480.00	48544	DENNIS HUTCHINS	GRAD SECURITY 6/8/13
Total for check number 431918			480.00			
Check Number 431919						
1993	JOB FAIR	0	31.54	56806	JOHJANIA G NAJERA	TASPA JOB FAIR
Total for check number 431919			31.54			
Check Number 431920						
1993	NY TRAVEL	0	0.00	59717	JAMES ERIC JOHNSON	NEW YORK BAND TRIP
1993	PER DIEM	1	0.00	59717	JAMES ERIC JOHNSON	CHECK REQUEST NEEDED BY 6/24/13 SENT TO JAMES FOR MEALS WHILE WITH FBLA AT NATIONAL COMP IN ANAHEIM CA 6/25-7/1 6B, 7 L, 6 D
1993	FBLA NAT	1	0.00	59717	JAMES ERIC JOHNSON	CHECK REQUEST NEEDED BY 6/24/13 TO BE SENT TO JAMES FOR STUDENT MEALS FOR FBLA NATIONAL COMP IN ANAHEIM CA ON 6/25-7/1 18B, 21 L, 18D
Total for check number 431920			0.00			
Check Number 431921						
1993	FBLA NAT	1	0.00	59717	JAMES ERIC JOHNSON	CHECK REQUEST NEEDED BY 6/24/13 TO BE SENT TO JAMES FOR STUDENT MEALS FOR FBLA NATIONAL COMP IN ANAHEIM CA ON 6/25-7/1 18B, 21 L, 18D
Total for check number 431921			0.00			
Check Number 431922						
1993	A226031	0	480.00	62048	KEVIN L. KEISLER	GRAD SECURITY 6/8/13
Total for check number 431922			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	431925					
4613	001561	0	5.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7933 PARTIAL 001561
1993	263965	1	90.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	280012	1	11.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	366184	1	95.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	459533	1	75.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	395746	1	29.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8673	449159	1	29.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 70.00 FOR SALAD, DRESSING, DESSERT FOR LUNCHEON
4613	230383	1	82.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STUDENT'S ONLY SUPPLIES AND FOOD FOR J.C.C. END OF YEAR PARTY ON MAY 24, 2013
4613	113877	1	47.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$85 FOR SNACKS AND DRINKS FOR BAND STUDENT ONLY PARTY ON MAY 30, 2013
4613	123799	1	89.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO STOCK 2 CONCESSION STANDS FOR KMS FUN DAY, MAY 23, 2013. 8TH GRADE CHEER-KIM MCCOLLUM, SPONSOR.
4613	190043	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	10 EA 25.00 GIFT CARDS
4613	054049	1	17.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR PAPER GOODS (PLATES, BOWLS, CUTTLERY, PAPER TOWELS, SERVING UTINSLES, ETC) AND ICE CREAM, TOPPINGS, WATER FOR PALS STUDENT ONLY PARTY.
4613	034580	1	33.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CUPS/PLATES/SILVERWARE/NAPKINS
4613	034909	1	100.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CUPS/PLATES/SILVERWARE/NAPKINS
4613	001561	1	11.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR PAPER GOODS (PLATES, BOWLS, CUTTLERY, PAPER TOWELS, SERVING UTINSLES, ETC) AND ICE CREAM, TOPPINGS, WATER FOR PALS STUDENT ONLY PARTY.
4613	040850	1	18.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR PAPER GOODS (PLATES, BOWLS, CUTTLERY, PAPER TOWELS, SERVING UTINSLES, ETC) AND ICE CREAM, TOPPINGS, WATER FOR PALS STUDENT ONLY PARTY.
4613	000000	1	-104.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CUPS/PLATES/SILVERWARE/NAPKINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	036060	1	112.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SCIENCE LAB EXPERIMENTS:, EGGS, BAGGIES, FOOD COLORING, CONSUMEABLES DO NOT EXCEED
1993	036293	1	5.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SCIENCE LAB EXPERIMENTS:, EGGS, BAGGIES, FOOD COLORING, CONSUMEABLES DO NOT EXCEED
1993	072195	1	50.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	024602	1	35.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	078046	1	54.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	053663	1	106.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	087838	1	24.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$600.00. LUNCH FOR 90 STAFF MEMBERS-KMS FUN DAY, MAY 23, 2013 AT KMS. WILL PURCHASE ALL FOOD AND DRINKS AT KROGER.
1993	024145	1	113.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS/DRINKS FOR KG GRADUATION ON 6/4 AND 6/5
1993	12090	1	25.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	109716	1	156.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$600.00. LUNCH FOR 90 STAFF MEMBERS-KMS FUN DAY, MAY 23, 2013 AT KMS. WILL PURCHASE ALL FOOD AND DRINKS AT KROGER.
1993	111546	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$600.00. LUNCH FOR 90 STAFF MEMBERS-KMS FUN DAY, MAY 23, 2013 AT KMS. WILL PURCHASE ALL FOOD AND DRINKS AT KROGER.
1993	116266	1	201.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$600.00. LUNCH FOR 90 STAFF MEMBERS-KMS FUN DAY, MAY 23, 2013 AT KMS. WILL PURCHASE ALL FOOD AND DRINKS AT KROGER.
1993	102782	1	26.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	111197	1	152.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	109489	1	1.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	130984	1	52.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	147063	1	72.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	167799	1	7.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	179612	1	11.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	160771	1	30.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS FOR DECORATIONS FOR THE KHS FACULTY TOP 10 STUDENT RECOGNITION LUNCHEON AT KHS IN MAY 2013
1993	168086	1	33.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	176069	1	4.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	186873	1	29.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	167745	1	9.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	161336	1	19.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS FOR DECORATIONS FOR THE KHS FACULTY TOP 10 STUDENT RECOGNITION LUNCHEON AT KHS IN MAY 2013
1993	163369	1	60.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	175592	1	35.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	169501	1	81.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	226936	1	10.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	220614	1	37.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	195683	1	28.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	188418	1	55.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	207578	1	86.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	002618	1	8.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	000000	1	-0.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	000000	1	-95.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	003840	1	144.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8653	190168	1	133.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 140.00* GIFT CARDS 2 - \$45.00 AND 2 - \$25.00
8653	106123	1	44.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED : SUPPLIES FOR END OF YEAR NJHS STUDENT PARTY WHICH WILL BE HELD AFTER SCHOOL ON MAY 30, 2013 AT FHMS
8653	128025	1	38.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICE CREAM & TOPPINGS, PAPER PRODUCTS & UTENSILS, CAKE MIX & ICING, FRUIT, DESSERT ITEMS, SALAD & DRESSING, DECORATIONS, ETC
8653	214794	1	97.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 200.00* PURCHASE OF FLOWERS AND SMALL DECORATIONS FOR HMS NJHS INDUCTION CEREMONY.
8653	120552	1	84.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICE CREAM & TOPPINGS, PAPER PRODUCTS & UTENSILS, CAKE MIX & ICING, FRUIT, DESSERT ITEMS, SALAD & DRESSING, DECORATIONS, ETC
8653	125402	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICE CREAM & TOPPINGS, PAPER PRODUCTS & UTENSILS, CAKE MIX & ICING, FRUIT, DESSERT ITEMS, SALAD & DRESSING, DECORATIONS, ETC
4613	034580	2	67.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DESSERTS, BROWNIES, OTHER FOOD ITEMS, ETC.
<b>Total for check number 431925</b>			<b>3,265.35</b>			
<b>Check Number 431926</b>						
1993	JAN - FEB 13	0	87.80	62384	CECILIA SPECK LANCASTER	TRAVEL FOR JAN- FEB
1993	MAR-APR	0	130.68	62384	CECILIA SPECK LANCASTER	TRAVEL REIMB
1993	NOV & DEC	0	65.10	62384	CECILIA SPECK LANCASTER	
<b>Total for check number 431926</b>			<b>283.58</b>			
<b>Check Number 431927</b>						
1993	452413	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
1993	692013	1	85.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
<b>Total for check number 431927</b>			<b>215.00</b>			
<b>Check Number 431928</b>						
2113	1192797	7	81.42	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # NL1046 RISING READERS NURSERY RYME TALES BOOK SET 1



Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	1192797	11	772.73	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM # HO9780618890989 SCIENCE LITERATURE KIT, 6 BOOK SET
Total for check number 431928			854.15			
Check Number 431929						
2403	SHELBY LOWE	0	26.60	63372	KIMBERLY LOWE	
Total for check number 431929			26.60			
Check Number 431930						
1993	MAY TRAVEL	0	202.65	51655	MARCENE RENEE WEATHERALL	MAY REIM
Total for check number 431930			202.65			
Check Number 431931						
1993	JUNE	0	30.17	00014888	MARGARET RIDEOUT	JUNE TRAVEL
Total for check number 431931			30.17			
Check Number 431932						
1993	A233670	0	172.40	62808	KEN MARKO	REF
Total for check number 431932			172.40			
Check Number 431933						
1993	00285750	1	26.07	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00283991	1	20.77	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00283414	1	124.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00284282	1	17.37	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00283828	1	15.06	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00283511	1	73.86	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00283587	1	31.57	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 431933			309.65			
Check Number 431934						
1993	13-220907018	1	1.38	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
Total for check number 431934			1.38			
Check Number 431935						
1993	MAY 24, 2013	1	810.00	61271	ANTON MORDASOV	ACCOMPANYIST FOR CHS CHOIR STATE SOLO & ENSEMBLE CONTEST
Total for check number 431935			810.00			
Check Number 431936						
1993	A226032	0	240.00	46579	SHARRON NEAL	GRAD SECURITY 6/8/13
Total for check number 431936			240.00			
Check Number 431937						
1993	JAN - MAY	0	202.95	57516	CHRISTOPHER B NIEMAN	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431937			202.95			
Check Number 431938						
1993	ERES 6/6/13	1	422.91	59933	KABOOKABEAR, LLC	SEE ATTACHED OLIVA QUOTE FOR LUNCHEON ON 6/6/13
Total for check number 431938			422.91			
Check Number 431939						
1993	LUNCH 6/11	1	950.77	50750	POSADOS CAFE, INC.	MAINTENANCE ~EMPLOYEE AWARD RECONGNITION CATERING LUNCHEON ON JUNE 11,2013 @ TRINITY SPRINGS MIDDLE SCHOOL FOR 95.
Total for check number 431939			950.77			
Check Number 431940						
1993	LUNCH 6/7/13	1	2,473.43	50750	POSADOS CAFE, INC.	** DO NOT FAX. WILL P/U CK TO PAY ON 6-7-13.** EMPLOYEE AWARD RECOGNITION LUNCHEON MEETING CATERING FOR 250 @ \$9.83/EA, 6-7-13, @ TIMBERVIEW MIDDLE SCHOOL.
Total for check number 431940			2,473.43			
Check Number 431941						
2403	MAY TRAVEL	0	12.85	61692	CARMEN NIEDERELZ RABURN	MAY TRAVEL
Total for check number 431941			12.85			
Check Number 431942						
1993	MAY 2013	0	227.13	46839	REBECCA KAYE MORROW	
Total for check number 431942			227.13			
Check Number 431943						
1993	MAY TRAVEL	0	42.04	58281	BRENDA K REES	MAY TRAVEL
Total for check number 431943			42.04			
Check Number 431944						
1993	APRIL 2013	0	75.59	61214	CRYSTAL T REIMER	APRIL MILEAGE
Total for check number 431944			75.59			
Check Number 431945						
1993	20121326	1	190.00	40615	ROTARY CLUB FOUNDATION OF KELLER	INV # 20121247 FOR ROTARY DUES
1993	20121390	2	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	INV #20121390 FOR ROTARY DUES
Total for check number 431945			410.00			
Check Number 431946						
2403	REFUND 6/3	0	18.50	61168	CARRIE SABEDRA	LUNCH ACCT DANIEL
Total for check number 431946			18.50			
Check Number 431947						
1993	220	1	1,149.44	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM. FOR 2012-2013 SCHOOL YEAR- DO NOT EXCEED
Total for check number 431947			1,149.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431948</b>						
2403	REFUND 6/3	0	5.40	63371	EVELYN SCHUSTER	LUNCH ACCT EVIE
Total for check number 431948			5.40			
<b>Check Number 431949</b>						
1993	MAY TRAVEL	0	118.37	55711	STACEY ELIZABETH CALLAWAY	REIM
Total for check number 431949			118.37			
<b>Check Number 431950</b>						
1993	MOCK TRAIL	1	46.00	58687	STANTON DONOVAN COLE	STUDENT MEALS 6/28/13-7/5/13 MOCK TRAIL COMP
Total for check number 431950			46.00			
<b>Check Number 431951</b>						
1993	PER DIEM	1	78.00	58687	STANTON DONOVAN COLE	PER DIEM - MOCK TRAIL N. CAROLINA 6/28/13-7/5/13
Total for check number 431951			78.00			
<b>Check Number 431952</b>						
1993	A226033	0	240.00	63300	JOEL STARY	GRAD SECURITY 6/8/13
Total for check number 431952			240.00			
<b>Check Number 431953</b>						
1993	MBRSH 2013	1	100.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP TYPE FOR OUR COUNSELOR, ANGEINA BOWEN
1993	MBRSH 2013	2	20.00	43213	TEXAS COUNSELING ASSOCIATION	DIVISION FEE
Total for check number 431953			120.00			
<b>Check Number 431954</b>						
8653	MAY 25, 2013	1	1,200.00	63197	THE TEXAS GYPSIES	BAND AND SOUND (4PIECE)
Total for check number 431954			1,200.00			
<b>Check Number 431955</b>						
1993	A226034	0	240.00	63294	STEPHEN THOMPSON	GRAD SECURITY 6/8/13
Total for check number 431955			240.00			
<b>Check Number 431956</b>						
1993	A226039	0	616.00	62047	LONNIE M. TRIM JR.	EMT SRVC GRAD 6/8/13
Total for check number 431956			616.00			
<b>Check Number 431957</b>						
1993	A226035	0	240.00	63375	ERIC VANCE	GRAD SECURITY 6/8/13
Total for check number 431957			240.00			
<b>Check Number 431958</b>						
1993	A226036	0	0.00	63297	WADE WALLS	GRAD SECURITY 6/8/13
Total for check number 431958			0.00			
<b>Check Number 431959</b>						
1993	A226037	0	240.00	63298	SAMMY L WEBB	GRAD SECURITY 6/8/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 431959			240.00			
Check Number 431960						
2243	MAY 2013	1	1,242.90	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 431960			1,242.90			
Check Number 431961						
2113	5/28-5/31/13	1	616.00	62845	AMY YOUNG	CPNTRACT SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29-JUNE 6, 2013.
Total for check number 431961			616.00			
Check Number 431962						
4613	511947	0	4,659.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	STUDENTS
4613	511947	0	449.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	TEACHERS
Total for check number 431962			5,108.00			
Check Number V7681						
4613	821122	1	3,459.07	00013036	BOUND TO STAY BOUND BOOKS, INC	243 LIBRARY BOOKS-\$4,321.96 BARCODE RANGE 11816109-1186355
Total for check number V7681			3,459.07			
Check Number V7682						
1993	2437621	1	456.00	49882	LAERDAL MEDICAL CORPORATION	90-1815 HEARTSAVER FIRST AID CPR AED COURSE COMPLETION CARDS 3 CARD SHEET PK 24
1993	2437621	2	7.58	49882	LAERDAL MEDICAL CORPORATION	SHIPPING - CARDS WILL NEED TO BE SHIPPED TO HARRIS METHODIST FORTH FOR PRINTING. PLEASE EMAIL PO TO DYANNA.CHRISMAN@LAERDAL.COM
Total for check number V7682			463.58			
Check Number V7683						
1993	364590513	1	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # WS537 - WIKKI STIX CLASS PACK
1993	3921490513	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AA201 WHITE FAMILY - 8 PIECES
4803	3909370513	1	196.61	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER FOR HUDSON GRANT PURCHASE
1993	3921490513	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AA205 BLACK FAMILY - 8 PIECES
1993	3921490513	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AA203 HISPANIC FAMILY - 8 PIECES
1993	3921490513	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LM826 HARDWOOD COMMUNITY VEHICLES SET
1993	3921490513	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RJ10 BLOCK PLAY TRAFFIC SIGNS
1993	3921490513	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BT183 BEST BUY TUB OF ANIMALS
1993	3921490513	7	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP274 CLASSROOM COLLAGE BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3921490513	8	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # COLLAGE BOARDS ONLY - SET OF 30
1993	3921490513	9	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LA716 HAIR COLORS CRINKLE STRIPS
1993	3921490513	10	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RY928 MAKE A FACE SHEETS - 100 PACK
<b>Total for check number V7683</b>			<b>526.13</b>			
<b>Check Number V7684</b>						
1993	RI 1124469	1	1,013.76	47665	LEARNING A-Z	JULY 1ST - SEPTEMBER 15 LICENCE RENEWAL FOR 32 CLASSROOMS FOR LEARNING A-Z REF# 3520373
1993	RI 1122381	1	399.75	47665	LEARNING A-Z	READING A-Z LICENSE PROMO CODE -- OPENHOUSE 20131
<b>Total for check number V7684</b>			<b>1,413.51</b>			
<b>Check Number V7685</b>						
4613	42878-D	0	440.00	00023040	SKY RANCHES, INC	WLES 4TH GRD DEPOSIT
<b>Total for check number V7685</b>			<b>440.00</b>			
<b>Check Number V7686</b>						
4613	260747	1	3,948.71	62021	WALSWORTH PUBLISHING COMPANY, INC	BALANCE DUE FOR THE REMAINDER OF THE 2012-2013 HMS YEARBOOK SALES
<b>Total for check number V7686</b>			<b>3,948.71</b>			
<b>Check Date 6/10/2013</b>						
<b>Check Number 431963</b>						
4613	A252928	0	280.00	62329	JASON B. CAFFEY	SCHOOL SECURITY
<b>Total for check number 431963</b>			<b>280.00</b>			
<b>Check Number 431964</b>						
4613	A249015	0	280.00	63227	BLAKE JENKINS	SCHOOL SECURITY
<b>Total for check number 431964</b>			<b>280.00</b>			
<b>Check Number 431965</b>						
4613	APR 24 2013	0	124.00	59709	KOURTNEY ROCHELLE MCCOLLOUGH	PRIVATE LESSONS
<b>Total for check number 431965</b>			<b>124.00</b>			
<b>Check Number 431966</b>						
1993	BK69521459	1	6.80	00022790	PEARSON EDUCATION INC	9780131409811....TEACHER ANSWER KEY
1993	BK69521459	2	11.97	00022790	PEARSON EDUCATION INC	9780135142790...SPANISH AUDIO CD'S
1993	BK69521459	99	1.88	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 431966</b>			<b>20.65</b>			
<b>Check Number 431967</b>						
8673	REIMBURSEMEN	0	221.88	56386	KIMBERLY ANN RHODES	STAFF SUPPLIES
<b>Total for check number 431967</b>			<b>221.88</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431968</b>						
1993	2314	1	200.00	63115	SAPLING SYSTEMS, INC.	SCIENCE STAAR EOC BOOT CAMP FOR CHS STUDENTS - 30 DAY ACCESS FOR 40 STUDENTS
<b>Total for check number 431968</b>			200.00			
<b>Check Number 431969</b>						
8653	REFUND	0	170.00	63357	AMY SCHMIDT	UNABLE TO ATTEND PROM
<b>Total for check number 431969</b>			170.00			
<b>Check Number 431970</b>						
1993	MBRSH 12-13	0	195.00	00002123	TASSP	BARBARA BARNES 12-13
<b>Total for check number 431970</b>			195.00			
<b>Check Number 431971</b>						
4613	APR 20 2013	0	184.00	62545	MARI ESABEL VALVERDE	PRIVATE LESSONS
4613	MAY 28 2013	0	273.00	62545	MARI ESABEL VALVERDE	PRIVATE LESSONS
<b>Total for check number 431971</b>			457.00			
<b>Check Number 431972</b>						
4613	A223311	0	65.54	63151	GEORGE YOUNG	KHS BASEBALL 4/26
<b>Total for check number 431972</b>			65.54			
<b>Check Number 431973</b>						
1993	REG 6/10-14	1	159.00	51967	TEXAS FCCLA	REGISTRATION REGION II JUNE LEADERSHIP ADVISOR
1993	REG 6/10-14	2	425.00	51967	TEXAS FCCLA	REGISTRATION REGION II JUNE LEADERSHIP STUDENT OFFICER
<b>Total for check number 431973</b>			584.00			
<b>Check Date</b>	<b>6/11/2013</b>					
<b>Check Number 431974</b>						
1983	289304	1	67.38	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #600300 - PLASTIC MEGAPHONES
<b>Total for check number 431974</b>			67.38			
<b>Check Number 431975</b>						
4613	2119	0	160.28	62529	ARTOME	ART FRAMES
<b>Total for check number 431975</b>			160.28			
<b>Check Number 431976</b>						
1993	SUMMER WRKSH	1	250.00	60667	ATPI	ASSOCIATION OF TX PHOTOINSTRUCTORS CONF JUNE 12-15, 2013 ALLEN, TX ATTENDEE: SUSAN THILLEN
<b>Total for check number 431976</b>			250.00			
<b>Check Number 431977</b>						
1993	A250418	0	280.00	62334	COY BOWER	SECURITY
<b>Total for check number 431977</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431978</b>						
4613	060313	1	99.98	00018738	BRUNSWICK ZONE **USE V# 64877**	BOWLING PARTY FOR NEWS TEAM ON JUNE 3RD 6-8:00
<b>Total for check number 431978</b>			99.98			
<b>Check Number 431979</b>						
1993	A235296	0	280.00	62355	HUMBERTO BUENDIA	SECURITY
1993	A250412	0	280.00	62355	HUMBERTO BUENDIA	SECURITY
<b>Total for check number 431979</b>			560.00			
<b>Check Number 431980</b>						
4613	A252936	0	280.00	62329	JASON B. CAFFEY	SCHOOL SECURITY
<b>Total for check number 431980</b>			280.00			
<b>Check Number 431981</b>						
1993	A250411	0	275.00	62349	SEAN CANALES	SECURITY
<b>Total for check number 431981</b>			275.00			
<b>Check Number 431982</b>						
1993	A234682	0	105.00	56238	ROBERT EDWARD CARTE	BOARD MEETING 6/6
<b>Total for check number 431982</b>			105.00			
<b>Check Number 431983</b>						
1993	A249401	0	280.00	62350	CASEY CARTER	SECURITY
<b>Total for check number 431983</b>			280.00			
<b>Check Number 431984</b>						
1993	7058	1	50.00	62306	CITY OF KELLER	FALSE ALARM FEE 5-10-2013
<b>Total for check number 431984</b>			50.00			
<b>Check Number 431985</b>						
1993	5512 JUN 13	1	228.00	60535	COMMERCE BANK, NA	ONE YEAR SUBSCRIPTION TO PRO READER ISSUU.
1993	5512 JUN 13	1	252.00	60535	COMMERCE BANK, NA	21 COPIIES OF "A GUIDE TO TEXAS SCHOOL FINANCE" FROM TASB
1993	5512 JUN 13	1	1,055.94	60535	COMMERCE BANK, NA	CHOIR STUDENT MEALS WHILE AT STATE COMP IN AUSTIN ON 5/25/13 48B 48L 48D
1993	5512 JUN 13	1	120.00	60535	COMMERCE BANK, NA	CREDIT CARD CHGS-MISC TRAVEL EXP TO INCL PARKING, FARES, BAGGAGE FEES, ETC - DEANA LOPEZ @ LEARNING IMPACT CONF.-MAY 13-15, 2013 IN SAN DIEGO, CA
1993	5512 JUN 13	1	300.00	60535	COMMERCE BANK, NA	THIS IS TO PURCHASE 345 CREDITS FOR ONLINE DOWNLOADABLE FILES FROM WWW.REVOSTOCK.COM
1993	5512 JUN 13	1	61.62	60535	COMMERCE BANK, NA	MAY 26...DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5512 JUN 13	1	99.95	60535	COMMERCE BANK, NA	TO ORDER BOOKS ONLINE FROM SCHOOL NEUROPSYCH PRESS - INTEGRATING RTI WITH COGNITIVE NEUROPSYCHOLOGY, NEUROPSYCHOLOGY OF WRITTEN LANG DISORDERS, NEUROPSYCHOLOGY OF MATH-COMBO
1993	5512 JUN 13	1	19,572.03	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
1993	8812 JUN 13	1	16.27	60535	COMMERCE BANK, NA	MEALS FOR UIL ACADEMIC STUDENTS GOING TO AUSTIN FOR STATE COMP ON 5/20-21 2 B, 4L, 4 D
1993	5512 JUN 13	2	41.95	60535	COMMERCE BANK, NA	SHIPPING CHARGES
1993	5512 JUN 13	2	15.00	60535	COMMERCE BANK, NA	SHIPPING CHARGES
1993	5512 JUN 13	2	141.72	60535	COMMERCE BANK, NA	MAY 27...BREAKFAST, LUNCH & DINNER
<b>Total for check number 431985</b>			<b>21,904.48</b>			
<b>Check Number 431986</b>						
1993	A253595	0	175.00	52354	BRENT CROSS	SECURITY
1993	A253594	0	175.00	52354	BRENT CROSS	SECURITY
<b>Total for check number 431986</b>			<b>350.00</b>			
<b>Check Number 431987</b>						
1993	48264318	1	381.52	41607	D & H DISTRIBUTING COMPANY	T184 PLUS GRAPHING CALCULATORS
<b>Total for check number 431987</b>			<b>381.52</b>			
<b>Check Number 431988</b>						
4613	SV2013052901	1	275.00	63313	DALLAS PUPPET THEATER, INC.	PERFORMANCE FOR READING CELEBRATION
<b>Total for check number 431988</b>			<b>275.00</b>			
<b>Check Number 431989</b>						
1993	A252584	0	87.05	52378	MARK DOBBS	ARLINGTON BOWIE
<b>Total for check number 431989</b>			<b>87.05</b>			
<b>Check Number 431990</b>						
1993	A252581	0	87.05	48324	JEREMY DUTTON	ARLINGTON BOWIE
<b>Total for check number 431990</b>			<b>87.05</b>			
<b>Check Number 431991</b>						
4613	REFUND	0	0.00	62404	TAMARA ESLINGER GABHART	REFUND LOST TEXTBOOK
<b>Total for check number 431991</b>			<b>0.00</b>			
<b>Check Number 431992</b>						
7803	JUNE 2013	0	81,452.96	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	HEALTH INS. FUND
<b>Total for check number 431992</b>			<b>81,452.96</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 431993</b>						
1993	A252935	0	280.00	62347	ARIEL GARCIA	SECURITY
<b>Total for check number 431993</b>			280.00			
<b>Check Number 431994</b>						
1983	MAY 2013	0	3,077.61	44456	KRISTA KLEIN	SPRINGBOARD LESSONS
<b>Total for check number 431994</b>			3,077.61			
<b>Check Number 431995</b>						
1993	A252585	0	87.05	48257	JASON L. GRAVES	ARLINGTON BOWIE
<b>Total for check number 431995</b>			87.05			
<b>Check Number 431996</b>						
4613	A252937	0	280.00	61588	BRYCE A. GUFFEY	SCHOOL SECURITY
1993	A249020	0	280.00	61588	BRYCE A. GUFFEY	SECURITY
<b>Total for check number 431996</b>			560.00			
<b>Check Number 431997</b>						
4613	7972028	1	190.65	54055	HOME DEPOT CREDIT SERVICE	PAINT, BRUSHES, ROLLERS, PANS, ETC TO PAINT NUMBERS ON RESERVED PARKING SPOTS AT KHS
<b>Total for check number 431997</b>			190.65			
<b>Check Number 431998</b>						
1993	4970616	1	542.50	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	5971551	1	44.31	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	7401918	1	29.26	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6971536	1	47.86	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	8971945	1	140.62	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE & GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	0971858	1	146.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	9971891	1	86.75	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
<b>Total for check number 431998</b>			1,038.12			
<b>Check Number 431999</b>						
1993	A252582	0	87.05	41374	GARY HOOD	ARLINGTON BOWIE
<b>Total for check number 431999</b>			87.05			
<b>Check Number 432000</b>						
1993	2529991	1	502.34	60694	BAUDVILLE, INC.	33457GK....FOIL STAMPED CERTIFICATE FOLDERS "ACADEMIC EXCELLENCE"
1993	2527761	1	522.66	60694	BAUDVILLE, INC.	33457GK....FOIL STAMPED CERTIFICATE FOLDERS "ACADEMIC EXCELLENCE"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2527761	2	47.68	60694	BAUDVILLE, INC.	61260GD...BLANK FOIL SEALS, GOLD
1993	2529991	2	45.82	60694	BAUDVILLE, INC.	61260GD...BLANK FOIL SEALS, GOLD
1993	2529991	3	37.00	60694	BAUDVILLE, INC.	61253BK...SATIN AWARD RIBBONS, BLACK
1993	2527761	3	38.50	60694	BAUDVILLE, INC.	61253BK...SATIN AWARD RIBBONS, BLACK
1993	2527761	99	31.05	60694	BAUDVILLE, INC.	ESTIMATED SHIPPING/HANDLING
1993	2529991	99	29.84	60694	BAUDVILLE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 432000</b>			<b>1,254.89</b>			
<b>Check Number 432001</b>						
1993	A249402	0	280.00	63227	BLAKE JENKINS	SECURITY
<b>Total for check number 432001</b>			<b>280.00</b>			
<b>Check Number 432002</b>						
4613	TEXTBOOK	0	59.49	63358	ELISA JOHNSON	REFUND FOR LOST BOOK
<b>Total for check number 432002</b>			<b>59.49</b>			
<b>Check Number 432003</b>						
1993	10046	1	1,564.22	54737	STEWART HERRINGTON	SECURED MATERIAL MANAGER DATABASE FOR 2012-2013 SCHOOL YEAR.
<b>Total for check number 432003</b>			<b>1,564.22</b>			
<b>Check Number 432004</b>						
1993	051613	1	0.00	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - LUNCH SPECIAL - RALPHIE PIZZA W/RANCH SALAD AND TEA
1993	053113	1	0.00	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - LUNCH SPECIAL - RALPHIE PIZZA, SALAD W/RANCH DRESSING, UNSWEET TEA
1993	053013	1	0.00	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - LUNCH SPECIAL - RALPHIE, SALAD W/RANCH DRESSING, UNSWEET TEA
1993	051713	1	0.00	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - LUNCH SPECIAL - RALPHIE PIZZA W/RANCH SALAD AND TEA
1993	053013	2	0.00	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - GRACE'S "PERSONAL SIZE" PIZZA ONLY
1993	051613	2	0.00	63277	KELLER PARKWAY PALIOS, LP	MARCY GARDNER - SEDONA SALAD
1993	051713	2	0.00	63277	KELLER PARKWAY PALIOS, LP	BECKY PUCKETT - PESTO CHICKEN SANDWICH/CHIPS
1993	053113	2	0.00	63277	KELLER PARKWAY PALIOS, LP	MARK MCGAHEY - GREEK GYRO NO TOMATOES W/CHIPS
1993	053113	3	0.00	63277	KELLER PARKWAY PALIOS, LP	KEVIN MCNULTY - LUNCH SPECIAL - CLASSIC PIZZA, SALAD W/RANCH DRESSING, DIET COKE
1993	053013	3	0.00	63277	KELLER PARKWAY PALIOS, LP	LENA PAULAUSKAS - MEDIUM CALZONE WITH CHEESE AND ITALIAN SAUSAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	051713	3	0.00	63277	KELLER PARKWAY PALIOS, LP	MARY CARLA WHITAKER - LUNCH SPECIAL - MEDITERRANEAN PIZZA W/RANCH SALAD AND COKE ZERO OR DIET COKE
1993	051613	3	0.00	63277	KELLER PARKWAY PALIOS, LP	SHANNON MORRIS - CHICKEN ALFREDO
1993	053013	4	0.00	63277	KELLER PARKWAY PALIOS, LP	MARISA GALT - LUNCH SPECIAL - MOLLY'S PIZZA, SALAD W/ITALIAN DRESSING, DIET COKE
1993	053113	4	0.00	63277	KELLER PARKWAY PALIOS, LP	RYAN GAUGHAN - SPAGHETTI W/MEAT SAUCE
1993	051613	4	0.00	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - CHICKEN ALFREDO
1993	051713	4	0.00	63277	KELLER PARKWAY PALIOS, LP	BECKY COMPTON - CHICKEN IL PALIO
1993	053113	5	0.00	63277	KELLER PARKWAY PALIOS, LP	DARLENE JANESKI - CHICKEN BACON RANCH SANDWICH W/CHIPS
1993	051713	5	0.00	63277	KELLER PARKWAY PALIOS, LP	ANDI LAVU - LUNCH SPECIAL - PIZZA WITH BASIL, SPINACH AND MUSHROOM. SALAD NO OLIVES OR DRESSING WITH COKE.
1993	053013	5	0.00	63277	KELLER PARKWAY PALIOS, LP	DEBORAH GAROUI - EGGPLANT PARMESAN
1993	053113	6	0.00	63277	KELLER PARKWAY PALIOS, LP	DAVID PUCKETT - CHICKEN PITA W/CHIPS
1993	051713	6	0.00	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - PESTO CHICKEN SANDWICH/CHIPS
1993	053113	7	0.00	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - QUATTRO FORMAGGIO "PERSONAL SIZE" PIZZA
<b>Total for check number 432004</b>			0.00			
<b>Check Number 432005</b>						
2113	MAY 2013	1	616.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29 UNTIL JUNE 6, 2013.
<b>Total for check number 432005</b>			616.00			
<b>Check Number 432006</b>						
4613	14950	1	750.00	62864	KIMBERLY R. SUTTON	BLANKETS FOR KHS BAND STUDENTS FOR SENIOR RECOGNITION
1993	15072	1	799.68	62864	KIMBERLY R. SUTTON	GRAPHITE HEATHER/BLACK SHIRTS ST249 LEFT CHEST: "C" VEGAS GOLD OUTLINE "ATHLETIC TRAINING" - VEGAS GOLD
1993	15071	1	219.56	62864	KIMBERLY R. SUTTON	SPORT TEK LST 360 CARDINAL HEATHER CONTENDER TEES FOR STUDENTS
1993	15071	2	51.96	62864	KIMBERLY R. SUTTON	SPORT TEK LST 685 - IRON GREY/WHITE FOR CHRISTINE HARDEE & CLARISSA GOLDEN
1993	15071	3	45.96	62864	KIMBERLY R. SUTTON	SPORT TEK LST 659 BLACK/WHITE FOR CHRISTINE HARDEE & CLARISSA GOLDEN
<b>Total for check number 432006</b>			1,867.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432007</b>						
1993	A249405	0	280.00	62325	RYAN KNOLL	SECURITY
<b>Total for check number 432007</b>			280.00			
<b>Check Number 432008</b>						
1983	MAY 2013	0	14,767.50	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS
<b>Total for check number 432008</b>			14,767.50			
<b>Check Number 432009</b>						
1993	REIMBURSEMNT	1	28.52	53551	DEANA STILES LOPEZ	REFRESHMENTS PURCHASED FOR TWO AFTER SCHOOL MEETINGS WITH THE LOCAL BOARD'S FOR UEA AND ATPE TO PROMOTE TEAMWORK
<b>Total for check number 432009</b>			28.52			
<b>Check Number 432010</b>						
2113	3282	1	925.00	61673	PANJAEA, LLC	MAD SCIENCE NIGHT FAMILY INVOLVEMENT
<b>Total for check number 432010</b>			925.00			
<b>Check Number 432011</b>						
1993	156897	1	23.95	00004260	MARCO PRODUCTS, INC.	ITEM #SS0108-M - STUDY SKILLS FUN GAME KIT & CD FOR USE BY COUNSELOR
1993	156897	2	8.95	00004260	MARCO PRODUCTS, INC.	ITEM #SY082 - SEE YOU LATER, PROCRASTINATOR GAME, GRADES 3-8
1993	156897	3	16.95	00004260	MARCO PRODUCTS, INC.	ITEM #TR917-M TRY TEST BINGO, GRADES K-3
1993	156897	4	16.95	00004260	MARCO PRODUCTS, INC.	ITEM #SS939-M - STUDY SKILLS BINGO GAME/ GRADES 4-8
1993	156897	5	14.95	00004260	MARCO PRODUCTS, INC.	ITEM #KY971-M - KEEP YOUR COOL GAME, GRADES 3-6
1993	156897	6	19.95	00004260	MARCO PRODUCTS, INC.	ITEM #BG098D - BUDDY GETS ANGRY DVD & CD KIT/GRADES K-3
1993	156897	7	18.95	00004260	MARCO PRODUCTS, INC.	ITEM #SC963-M - SOLVE CONFLICTS PEACEABLY (SCP) BINGO/GRADES 1-3
1993	156897	8	19.95	00004260	MARCO PRODUCTS, INC.	ITEM #CR098D - CONFLICT RESOLUTION QUIZ SHOW DVD & CD KIT/ GRADES 2-4
1993	156897	9	16.95	00004260	MARCO PRODUCTS, INC.	ITEM #FB067-M - FRIENDSHIP BINGO/GRADES 2-5
1993	156897	10	16.95	00004260	MARCO PRODUCTS, INC.	ITEM #RB968-M - RESPONSIBILITY BINGO/GRADES 1-6
1993	156897	11	49.95	00004260	MARCO PRODUCTS, INC.	ITEM #JF0108 - JOURNEY TO FRIENDSHIP GAME/GRADES 1-5
1993	156897	12	14.95	00004260	MARCO PRODUCTS, INC.	ITEM #NT0126 - NO-TEMPER TREASURE ISLAND GAME
1993	156897	13	14.95	00004260	MARCO PRODUCTS, INC.	ITEM #SS993 - SOCIAL SAFARI GAME
1993	156897	14	59.95	00004260	MARCO PRODUCTS, INC.	ITEM #EG0115K - ELEMENTARY BOARD GAME VALUE 5-PACK
1993	156897	15	12.95	00004260	MARCO PRODUCTS, INC.	ITEM #SB0128 - STOP BULLYING THUMBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	156897	16	19.95	00004260	MARCO PRODUCTS, INC.	ITEM #BL098D - BUDDY LEARNS ABOUT BULLYING DVD & CD KIT/GRADES K-2
1993	156897	17	34.72	00004260	MARCO PRODUCTS, INC.	SHIPPING
Total for check number 432011			381.92			
Check Number 432012						
4613	KHS 6/4/13	1	147.00	61384	ANDREW MARTZ	SCHOLARSHIP PAYMENTS TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 432012			147.00			
Check Number 432013						
8673	REIMB 6/3/13	0	6.49	00013194	MARY K ORWIG	SODAS FOR PAWSITIVE
Total for check number 432013			6.49			
Check Number 432014						
4613	CM1665	0	-307.00	63047	CHRISTOPHER AMBROSI	P O 13009355 CREDIT
1993	37069	1	350.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
1993	37069	99	7.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number 432014			50.00			
Check Number 432015						
8653	A235207	0	105.00	51136	ANDREW S MATHENY	SECURITY FRHS 4/25
Total for check number 432015			105.00			
Check Number 432016						
1993	469337-0	1	48.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # TRS-2360 RECEIVED STAMP/ WITH DATE
1993	469337-0	2	13.13	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # TRS-PRINTER 30 PERSONALIZED STAMP FOR ULYANA PAYNE /COLOR BLACK
Total for check number 432016			61.49			
Check Number 432017						
7803	00085	0	29,676.03	49786	METLIFE LIFE INSURANCE	LIFE INSURANCE FEES
Total for check number 432017			29,676.03			
Check Number 432018						
2113	152638	1	476.00	47415	MONDO PUBLISHING	ISBN 37709 GRADE 2 LITTLE BOOK ADD ON PACK (1 COPY OF 24 BOOKS)
2113	152638	2	460.00	47415	MONDO PUBLISHING	ISBN 37792 GRADE 3 LITTLE BOOK ADD-ON PACK (1 COPY OF 21 BOOKS)
2113	152638	3	280.00	47415	MONDO PUBLISHING	ISBN 66388 GRADE 4 LITTLE BOOK ADD-ON PACK (1 COPY OF 18 BOOKS)
2113	152638	4	280.00	47415	MONDO PUBLISHING	ISBN 66507 LITTLE BOOK ADD-ON PACK (1 COPY OF 18 BOOKS)
2113	152638	99	119.68	47415	MONDO PUBLISHING	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432018			1,615.68			
Check Number 432019						
4613	TVMS 5/30/13	1	105.00	00008886	PIZZA BROTHERS, INC.	10 PEPPERONI PIZZAS AND 4 CHEESE PIZZAS FOR STUDENT'S ONLY PARTY
4613	IES 5/28/13	1	60.00	00008886	PIZZA BROTHERS, INC.	8 PIZZA'S (4 CHEESE & 4 PEPPERONI - CUT IN 12 SLICES PER PIZZA
4613	IES 5/30/13	1	37.50	00008886	PIZZA BROTHERS, INC.	5 PIZZA'S (3 CHEESE & 2 PEPPERONI - CUT IN 12 SLICES PER PIZZA
4613	TVMS 5/30/13	2	10.00	00008886	PIZZA BROTHERS, INC.	TIP AND DELIVERY FEE
4613	IES 5/28/13	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4613	IES 5/30/13	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4613	IES 5/28/13	3	6.00	00008886	PIZZA BROTHERS, INC.	TIP
4613	IES 5/30/13	3	4.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 432019			227.90			
Check Number 432020						
4613	REFUND 6/5	0	54.45	63364	DONNA NORTHCUTT	LST TXT BK CONNOR
Total for check number 432020			54.45			
Check Number 432021						
1993	100	1	1,150.00	56012	NORTHWEST YMCA	NATIONAL AFFAIRS COMP-STUDENT
1993	100	2	1,150.00	56012	NORTHWEST YMCA	NATIONAL AFFIARS COMP-CHAPERONE
Total for check number 432021			2,300.00			
Check Number 432022						
8653	A235209	0	105.00	62333	ANDREW SCOTT OWEN	SECURITY FRHS 4/25
1993	A250416	0	280.00	62333	ANDREW SCOTT OWEN	SECURITY
Total for check number 432022			385.00			
Check Number 432023						
1993	10315310	1	1,141.84	57871	PARNA BISSELL & ASSOCIATES, LLC	BOOKS FOR LIBRARY.
Total for check number 432023			1,141.84			
Check Number 432024						
4613	292	1	1,001.00	00006818	B J MURRAY	12 PLATE PERPETUAL PLAQUE FOR STUDENT ACHIEVMENT RECOGNITION
4613	288	1	819.00	00006818	B J MURRAY	1601 - 12 PLATE PERPETUAL PLAQUE
4613	288	2	38.50	00006818	B J MURRAY	1101 - BASIC MEDALS/WIDE RIBBONS: BRONZE MEDALS - SPORT-SPECIFIC AWARDS - NAVY RIBBONS
4613	288	3	14.00	00006818	B J MURRAY	1102 - SPECIAL MEDALS PLUS (WIDE RIBBON) BRONZE MEDALS - MAJOR AWARDS - NAVY RIBBONS (VICTORY MEDALS WITH COLOR INLAY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	288	99	12.50	00006818	B J MURRAY	ESTIMATED SHIPPING/HANDLING
Total for check number 432024			1,885.00			
Check Number 432025						
1993	A248903	0	100.00	46034	JORGE POLANCO	REF
Total for check number 432025			100.00			
Check Number 432026						
1993	A251100	0	280.00	63226	MATHEW BRIAN PRICE	SRO CHS 6/4
1993	A250415	0	280.00	63226	MATHEW BRIAN PRICE	SRO FRH 6/5
Total for check number 432026			560.00			
Check Number 432027						
4613	052113	1	69.95	42221	SUZY RED / DBA KIDS' WINGS	KIDS' WINGS LITERATURE COLLECTION, GROWING YOUNG AMERICANS
4613	052113	2	49.95	42221	SUZY RED / DBA KIDS' WINGS	KIDS WINGS LITERATURE COLLECTION, BRAIN BOOSTING BOOKS
4613	052113	3	7.00	42221	SUZY RED / DBA KIDS' WINGS	SHIPPING
Total for check number 432027			126.90			
Check Number 432028						
8673	REFUND	0	22.15	51558	ROBERTA LIMA	REFUND SUNSHINE
Total for check number 432028			22.15			
Check Number 432029						
4613	18147	0	1,255.50	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	FRHS BASEBALL AWARDS
Total for check number 432029			1,255.50			
Check Number 432030						
1993	A252899	0	175.00	63324	BLAKE SHIMANEK	SECURITY KHS 6/4
1993	A234683	0	280.00	63324	BLAKE SHIMANEK	SRO KHS 6/3
Total for check number 432030			455.00			
Check Number 432031						
8673	REIMB 6/6/13	0	147.39	58471	SUSAN LYNN SHARP	DENNEHEY RETIREMENT
Total for check number 432031			147.39			
Check Number 432032						
1993	7001	0	87,847.90	00007671	TARRANT APPRAISAL DISTRICT	MO ALLOC PAYMENT
Total for check number 432032			87,847.90			
Check Number 432033						
8673	REIMB 5/30	0	157.43	00010956	TEDNA TAYLOR	EOY STAFF PARTY
8673	REIMB 6/6/13	0	153.59	00010956	TEDNA TAYLOR	AWARDS CEREMONY
Total for check number 432033			311.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432034</b>						
4613	WORKSHOP	0	133.48	63214	GRETCHEN S BERNABEI	
1993	WORKSHOP	0	656.52	63214	GRETCHEN S BERNABEI	
Total for check number 432034			790.00			
<b>Check Number 432035</b>						
1993	A00082	1	1,161.61	56787	TRINITY F&B SERVICES INC	CATERING FOR ADMINISTRATORS AT GRADUATION JUNE 8, 2013 - EVENT E05976, E05977, E05978 AND E05979
Total for check number 432035			1,161.61			
<b>Check Number 432036</b>						
1993	30BKSF0REVER	1	276.00	00007224	U S POST OFFICE	30 BOOKS OF FOREVER STAMPS
Total for check number 432036			276.00			
<b>Check Number 432037</b>						
1993	13005375	1	2,643.50	56369	USHER & MORE	SET UP AND BREAK DOWN OF GRADUATION ON JUNE 8, 2013 AT FT WORTH CONVENTION CENTER
Total for check number 432037			2,643.50			
<b>Check Number 432038</b>						
1993	A249403	0	280.00	62326	STEVEN VELASQUEZ	SRO CHS 6/5
Total for check number 432038			280.00			
<b>Check Number 432039</b>						
4613	DONATION 6/4	1	579.80	48331	WEST INDEPENDENT SCHOOL DISTRICT	DONATION TO WEST INDEPENDENT SCHOOL DISTRICT FROM KELLER MIDDLE SCHOOL STUDENTS
Total for check number 432039			579.80			
<b>Check Number 432040</b>						
1993	A252934	0	280.00	62328	WILLIAM C. WHITE	SRO TCH 6/6
Total for check number 432040			280.00			
<b>Check Number 432041</b>						
1993	A249404	0	280.00	62692	JOSHUA YATES	SRO CHS 5/6
Total for check number 432041			280.00			
<b>Check Number 614014</b>						
8633	JUNE 2013	0	1,604.55	43137	AMERICAN PUBLIC LIFE INSURANCE	MO PREMIUMS JUNE 2013
Total for check number 614014			1,604.55			
<b>Check Number 614015</b>						
8633	257268	0	9,688.09	51526	BAY BRIDGE ADMINISTRATION, LLC	JUNE PREMIUMS
Total for check number 614015			9,688.09			
<b>Check Number 614016</b>						
8633	ALTCERT 2013	0	1,401.92	00001121	EDUCATION SERVICE CENTER REGION XI	ALT CERT INSTALL 2013
Total for check number 614016			1,401.92			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 614017</b>						
8633	JUNE 2013	0	17,697.46	49598	FIDELITY SECURITY LIFE INSURANCE CO	VISION PREM JUNE 2013
<b>Total for check number 614017</b>			17,697.46			
<b>Check Number 614018</b>						
8633	MAY 2013	0	46,205.65	60239	HARTFORD LIFE & ACCIDENT INSURANCE	PREMIUMS MAY 2013
<b>Total for check number 614018</b>			46,205.65			
<b>Check Number 614019</b>						
8633	JUNE 2013	0	9,329.03	47810	CITY OF KELLER	JUNE 2013 MBRSHF FEES
<b>Total for check number 614019</b>			9,329.03			
<b>Check Number 614020</b>						
8633	JUNE 2013	0	2,582.00	00021231	QCD OF AMERICA, INC.	PREMIUMS JUNE 2013
<b>Total for check number 614020</b>			2,582.00			
<b>Check Number 614021</b>						
8633	34828	0	9,320.00	53544	TEXAS TEACHERS OF TOMORROW	ALT CERTS
<b>Total for check number 614021</b>			9,320.00			
<b>Check Number V7687</b>						
4613	TCHS EXAMS	1	63,564.00	50328	COLLEGE BOARD AP EXAMS	FOR AP EXAMS FOR 2012-2013 SCHOOL YEAR FOR TCHS
<b>Total for check number V7687</b>			63,564.00			
<b>Check Number V7688</b>						
4613	05764434	1	-45.00	00009210	J W PEPPER & SON, INC	DO NOT EXCEED: SCORES FOR SPRING CONTEST FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
4613	05758591	1	8.95	00009210	J W PEPPER & SON, INC	ITEM # 10085115 MEASURES OF SUCCESS FOR THE CLARINET FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
4613	05762608	1	15.00	00009210	J W PEPPER & SON, INC	DO NOT EXCEED: SCORES FOR SPRING CONTEST FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
4613	05762607	1	119.99	00009210	J W PEPPER & SON, INC	DO NOT EXCEED: SCORES FOR SPRING CONTEST FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
4613	05760341	1	63.49	00009210	J W PEPPER & SON, INC	DO NOT EXCEED: SCORES FOR SPRING CONTEST FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
1993	05764458	1	35.41	00009210	J W PEPPER & SON, INC	ITEM # 10025152 DEFENDER OF TIME BY ROB GRICE FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	05758591	2	8.95	00009210	J W PEPPER & SON, INC	ITEM # 10085493 MEASURES OF SUCCESS FOR THE BASS CLARINET FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
1993	05764458	2	29.91	00009210	J W PEPPER & SON, INC	ITEM # 2438752 ARABIAN DREAMS BY TOM MOLTER FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05758591	3	8.95	00009210	J W PEPPER & SON, INC	ITEM # 10085494 MEASURES OF SUCCESS FOR ALTO SAXOPHONE FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
1993	05764458	3	37.78	00009210	J W PEPPER & SON, INC	ITEM # 2419414 BEETHOVEN'S FIFTH CHRISTMAS BY MARK WILLIAMS FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	05761863	4	6.76	00009210	J W PEPPER & SON, INC	ITEM # 10285302 MELODIOUS ETUDES FOR TROMBONE#1, ROCHOT FOR TSMS BAND
4613	05758591	4	8.95	00009210	J W PEPPER & SON, INC	ITEM # 10085495 MEASURES OF SUCCESS FOR THE TENOR SAXOPHONE FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
1993	05764458	4	39.36	00009210	J W PEPPER & SON, INC	ITEM # 10273897 CARTOON CAPERS BY STORY FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	05760028	5	8.95	00009210	J W PEPPER & SON, INC	ITEM # 10085496 MEASURES OF SUCCESS FOR THE BARITONE SAXOPHONE FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
1993	05764458	5	31.49	00009210	J W PEPPER & SON, INC	ITEM # 2454403 25 OR SIX TO FOUR BY LAMM FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05764458	6	35.42	00009210	J W PEPPER & SON, INC	ITEM # 2473186 GHOST RIDERS IN THE SKY BY LAVENDER FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05764458	7	33.06	00009210	J W PEPPER & SON, INC	ITEM # 2703041 MARCH MIXOLYDIAN BY SHELDON FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05764458	8	35.42	00009210	J W PEPPER & SON, INC	ITEM # 2478577 MARCH OF THE MAJESTICS BY SHELDON FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05764458	9	37.78	00009210	J W PEPPER & SON, INC	ITEM # 10316857 SOUTH HILL MARCH BY VERTOSKE FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05764458	10	35.42	00009210	J W PEPPER & SON, INC	ITEM # 10311359 MOSSWOOD LULLABY BY BECK FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05764458	11	39.36	00009210	J W PEPPER & SON, INC	ITEM # 10027171 RAIDERS MARCH BY STORY FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05764458	12	8.62	00009210	J W PEPPER & SON, INC	ITEM # 2067049 ADVANCED STUDIES BY WEISSENBORN FOR TH BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	05764458	13	35.38	00009210	J W PEPPER & SON, INC	ITEM # 2473004 THE QUEST BY HAZO FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	05764458	14	31.49	00009210	J W PEPPER & SON, INC	ITEM # 2480653 MIDNIGHT MISSION FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	05761863	24	13.19	00009210	J W PEPPER & SON, INC	SHIPPING
<b>Total for check number V7688</b>			684.08			
<b>Check Number V7689</b>						
4803	0003184187	1	25.46	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM# 12-71111 - GEOMETRY SHIMMER SHAPES - PG. 215
4803	0003184187	2	59.46	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM# 12-70911 ALPHABET SHIMMER SHAPES - PG. 215
4803	0003184187	3	36.51	00023389	KAPLAN EARLY LEARNING COMPANY	KAPLAN ITEM # 12-18148 - KIDFETTI - PG. 230
4803	0003184187	99	18.22	00023389	KAPLAN EARLY LEARNING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7689</b>			139.65			
<b>Check Number V7690</b>						
1993	241776	1	255.96	49379	KELVIN ELECTRONICS	KEL-AIR CO2 NO DRAGSTER LAUNCHER ITEM 840814
1993	241776	99	46.54	49379	KELVIN ELECTRONICS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7690</b>			302.50			
<b>Check Number V7691</b>						
2633	0472561-IN	1	1,399.00	40480	SANTILLANA USA PUBLISHING CO, INC	9781604847864 YABISI CIENCIAS LEVEL 5 LIBRO DE TEXTO
2633	0472561-IN	2	139.00	40480	SANTILLANA USA PUBLISHING CO, INC	9781604845259 YABISI CIENCIAS LEVEL 5 CUADERNO
2633	0472561-IN	3	46.95	40480	SANTILLANA USA PUBLISHING CO, INC	9781604845266 YABISI CIENCIAS LEVEL 5 GUIA
2633	0472561-IN	4	1,399.00	40480	SANTILLANA USA PUBLISHING CO, INC	9781604847871 YABISI CIENCIAS LEVEL 6 LIBRO DE TEXTO
2633	0472561-IN	5	139.00	40480	SANTILLANA USA PUBLISHING CO, INC	9781604845280 YABISI CIENCIAS LEVEL 6 CUADERNO
2633	0472561-IN	6	46.95	40480	SANTILLANA USA PUBLISHING CO, INC	9781604845297 YABISI CIENCIAS LEVEL 6 GUIA
2633	0474466-IN	7	8.84	40480	SANTILLANA USA PUBLISHING CO, INC	9781603961110 NUEVO SIGLO DE ESPANOL LEVEL 4 CLASSROOM KIT
2633	0475945-IN	7	7.95	40480	SANTILLANA USA PUBLISHING CO, INC	9781603961110 NUEVO SIGLO DE ESPANOL LEVEL 4 CLASSROOM KIT
2633	0473411-IN	7	6.17	40480	SANTILLANA USA PUBLISHING CO, INC	9781603961110 NUEVO SIGLO DE ESPANOL LEVEL 4 CLASSROOM KIT
2633	0472181-IN	7	1,375.01	40480	SANTILLANA USA PUBLISHING CO, INC	9781603961110 NUEVO SIGLO DE ESPANOL LEVEL 4 CLASSROOM KIT
2633	0474466-IN	8	0.80	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
2633	0475945-IN	8	0.72	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
2633	0472181-IN	8	123.75	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
2633	0472561-IN	8	285.29	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
2633	0473411-IN	8	0.56	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7691			4,978.99			
Check Number V7692						
4613	W3129013BF	0	5,070.70	00005486	SCHOLASTIC BOOK FAIRS INC	FES BK FR
4613	W3129001BF	0	4,195.37	00005486	SCHOLASTIC BOOK FAIRS INC	BPES BK FAIR
4613	W3094296BF	0	4,540.82	00005486	SCHOLASTIC BOOK FAIRS INC	RES BK FAIR
Total for check number V7692			13,806.89			
Check Number V7693						
4613	IN3551	1	800.00	00024252	TEAMLIN LTD	SHEETS OF NAVY TOMAHAWK HELMET AWARDS
4613	IN3551	2	600.00	00024252	TEAMLIN LTD	ADI #ECONOMY 19 HELMET DECALS AND NOSE BUMPER (SPEAR)
4613	IN3551	3	45.00	00024252	TEAMLIN LTD	SETS OF HELMET NUMBERS 1-100 (GOLD/NAVY/WHITE)
4613	IN3551	4	225.00	00024252	TEAMLIN LTD	SHEETS ADI # CUSTOM HELMET AWARD DECAL (SMALL SPEAR)
4613	IN3551	5	1,044.00	00024252	TEAMLIN LTD	MCDavid PADDED GIRDLES #755T
4613	IN3551	6	209.00	00024252	TEAMLIN LTD	DOZEN CREW SOCKS (WHITE)
4613	IN3551	99	107.10	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V7693			3,030.10			
Check Date 6/12/2013						
Check Number 432042						
2403	LUNCH REFUND	0	32.00	60528	SHERRY BAILEY	ALETHA BAILEY
Total for check number 432042			32.00			
Check Number 432043						
1993	A248904	0	100.00	63386	JUAN BAZAN	PRINCE OF PEACE/SW
Total for check number 432043			100.00			
Check Number 432044						
1993	73372	1	13,564.42	55530	BELL'S MUSIC SHOP**USE V # 66004**	BUFFET CRAMPON PRESTIGE LOW C BASS CLARIENT - BUFFET BC1183-2-0
1993	73375	1	6,782.21	55530	BELL'S MUSIC SHOP**USE V # 66004**	BUFFET WOOD BASS CLARINET #BC118320
1993	73086	2	6,667.44	55530	BELL'S MUSIC SHOP**USE V # 66004**	
Total for check number 432044			27,014.07			
Check Number 432045						
2403	LUNCH REFUND	0	5.00	63384	KATHY BIRT	BRIANNA BIRT
Total for check number 432045			5.00			
Check Number 432046						
4613	A249021	0	280.00	62329	JASON B. CAFFEY	SECURITY
Total for check number 432046			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432047</b>						
1993	A250411	0	5.00	62349	SEAN CANALES	SECURITY
<b>Total for check number 432047</b>			5.00			
<b>Check Number 432048</b>						
4613	LESSONS	0	93.50	52160	ANTHONY CORSON	5/28 MUSIC LESSONS
<b>Total for check number 432048</b>			93.50			
<b>Check Number 432049</b>						
1993	101-6/2/13	1	390.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 432049</b>			390.00			
<b>Check Number 432050</b>						
1993	BB PLAYOFF	0	10.62	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	BB DENTON VS BOSWELL
1993	GAME REPORT	0	126.36	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	BOSWELL VS GUYER
<b>Total for check number 432050</b>			136.98			
<b>Check Number 432051</b>						
8673	SUNSHINE	0	53.84	61209	GENNIE L EATON	BOPPA'S & KROGER
<b>Total for check number 432051</b>			53.84			
<b>Check Number 432052</b>						
2403	LUNCH REFUND	0	93.50	63382	TOBY FLORES	PEYTON FLORES
<b>Total for check number 432052</b>			93.50			
<b>Check Number 432053</b>						
1993	65451	1	1,621.00	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS TO COMPRESSORS DIST WIDE (USAGE)
<b>Total for check number 432053</b>			1,621.00			
<b>Check Number 432054</b>						
1993	MAY 2013	0	95.94	62260	JANETTE LOTT HAHN	
<b>Total for check number 432054</b>			95.94			
<b>Check Number 432055</b>						
4613	REFUND	0	60.00	63378	JAMES HOWE	TEXTBOOK REFUND
<b>Total for check number 432055</b>			60.00			
<b>Check Number 432056</b>						
8653	2013213	0	1,525.00	50339	HTE DANCE & SPIRIT GR **USE V#56184	DEPOSIT CHS DANCE
<b>Total for check number 432056</b>			1,525.00			
<b>Check Number 432057</b>						
1993	6173919	1	273.47	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6173920	1	1,545.76	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6173921	1	628.75	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 432057			2,447.98			
Check Number 432058						
8653	A208839	0	50.00	48757	WADE CLARK JAMESON	SERURITY -DODGE BALL
Total for check number 432058			50.00			
Check Number 432059						
1993	NY BAND TRIP	0	259.13	59717	JAMES ERIC JOHNSON	TRAVEL REIMBURSEMENT
Total for check number 432059			259.13			
Check Number 432060						
1993	051713	1	7.20	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - LUNCH SPECIAL - RALPHIE PIZZA W/RANCH SALAD AND TEA
1993	053013	1	8.99	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - LUNCH SPECIAL - RALPHIE, SALAD W/RANCH DRESSING, UNSWEET TEA
1993	053113	1	8.99	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - LUNCH SPECIAL - RALPHIE PIZZA, SALAD W/RANCH DRESSING, UNSWEET TEA
1993	051613	1	6.95	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - LUNCH SPECIAL - RALPHIE PIZZA W/RANCH SALAD AND TEA
1993	053013	2	3.99	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - GRACE'S "PERSONAL SIZE" PIZZA ONLY
1993	051713	2	5.39	63277	KELLER PARKWAY PALIOS, LP	BECKY PUCKETT - PESTO CHICKEN SANDWICH/CHIPS
1993	051613	2	6.08	63277	KELLER PARKWAY PALIOS, LP	MARCY GARDNER - SEDONA SALAD
1993	053113	2	5.99	63277	KELLER PARKWAY PALIOS, LP	MARK MCGAHEY - GREEK GYRO NO TOMATOES W/CHIPS
1993	053013	3	7.99	63277	KELLER PARKWAY PALIOS, LP	LENA PAULAUSKAS - MEDIUM CALZONE WITH CHEESE AND ITALIAN SAUSAGE
1993	051613	3	7.82	63277	KELLER PARKWAY PALIOS, LP	SHANNON MORRIS - CHICKEN ALFREDO
1993	053113	3	7.99	63277	KELLER PARKWAY PALIOS, LP	KEVIN MCNULTY - LUNCH SPECIAL - CLASSIC PIZZA, SALAD W/RANCH DRESSING, DIET COKE
1993	051713	3	7.19	63277	KELLER PARKWAY PALIOS, LP	MARY CARLA WHITAKER - LUNCH SPECIAL - MEDITERRANEAN PIZZA W/RANCH SALAD AND COKE ZERO OR DIET COKE
1993	053013	4	7.99	63277	KELLER PARKWAY PALIOS, LP	MARISA GALT - LUNCH SPECIAL - MOLLY'S PIZZA, SALAD W/ITALIAN DRESSING, DIET COKE
1993	053113	4	8.99	63277	KELLER PARKWAY PALIOS, LP	RYAN GAUGHAN - SPAGHETTI W/MEAT SAUCE
1993	051713	4	8.09	63277	KELLER PARKWAY PALIOS, LP	BECKY COMPTON - CHICKEN IL PALIO
1993	051613	4	7.82	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - CHICKEN ALFREDO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	051713	5	7.19	63277	KELLER PARKWAY PALIOS, LP	ANDI LAVU - LUNCH SPECIAL - PIZZA WITH BASIL, SPINACH AND MUSHROOM. SALAD NO OLIVES OR DRESSING WITH COKE.
1993	053013	5	8.99	63277	KELLER PARKWAY PALIOS, LP	DEBORAH GAROUI - EGGPLANT PARMESAN
1993	053113	5	5.99	63277	KELLER PARKWAY PALIOS, LP	DARLENE JANESKI - CHICKEN BACON RANCH SANDWICH W/CHIPS
1993	051713	6	5.39	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - PESTO CHICKEN SANDWICH/CHIPS
1993	053113	6	5.99	63277	KELLER PARKWAY PALIOS, LP	DAVID PUCKETT - CHICKEN PITA W/CHIPS
1993	053113	7	3.99	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - QUATTRO FORMAGGIO "PERSONAL SIZE" PIZZA
Total for check number 432060			155.00			
Check Number 432061						
4613	REFUND	0	12.24	63381	KELLY KINSEY	BOOK FOUND
Total for check number 432061			12.24			
Check Number 432062						
2403	LUNCH REFUND	0	10.00	61910	ROBIN KRISHER	SAVANAH KRISHER
Total for check number 432062			10.00			
Check Number 432063						
2403	REFUND 6/5	0	12.50	63385	DEE DEE MACKEY	LUNCH ACCT WILL, SAM
Total for check number 432063			12.50			
Check Number 432064						
1993	UIL STATE	0	52.00	52433	MELANIE L RODGES	TRAVEL REIMBURSEMENT
Total for check number 432064			52.00			
Check Number 432065						
1993	97730391	1	1.60	00014650	MOORE MEDICAL, LLC	MEDICINE CUPS PKG/100 - ITEM 81772
1993	97730391	2	31.10	00014650	MOORE MEDICAL, LLC	ISOLATION GOWNS - BAG/10 - ITEM 81014
1993	97730391	3	13.41	00014650	MOORE MEDICAL, LLC	ALCOHOL PADS BOX/100 - ITEM 96959
1993	97730391	4	12.58	00014650	MOORE MEDICAL, LLC	ALCOHOL BOTTLE 16OZ - ITEM 81768
1993	97730391	5	33.24	00014650	MOORE MEDICAL, LLC	AMBER VIAL CASE/70 - ITEM 82555
1993	97730391	6	50.45	00014650	MOORE MEDICAL, LLC	SMALL GLOVES BOX/100
1993	97730391	7	42.04	00014650	MOORE MEDICAL, LLC	MEDIUM GLOVES BOX/100 - ITEM 48215
1993	97730391	8	178.13	00014650	MOORE MEDICAL, LLC	EZ ORAL/AUXILLARY THERMOMETER - ITEM 85560
1993	97730391	9	11.56	00014650	MOORE MEDICAL, LLC	WALL MOUNT BASE - ITEM 85569
1993	97730391	10	32.12	00014650	MOORE MEDICAL, LLC	PROBE COVERS PKG/20 - ITEM 85568

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	97730391	11	13.77	00014650	MOORE MEDICAL, LLC	3X4.5YD WRAP BOX/10 - ITEM 80863
1993	97730391	12	4.76	00014650	MOORE MEDICAL, LLC	MOOREBRAND TONGUE DEPRESSORS BOX/100 - ITEM69618
1993	97730391	13	3.47	00014650	MOORE MEDICAL, LLC	MYLAR EMERGENCY BLANKET - ITEM 11687
1993	97730391	99	83.49	00014650	MOORE MEDICAL, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 432065</b>			<b>511.72</b>			
<b>Check Number 432066</b>						
1993	378913	1	227.80	61155	NASCO - FORT ATKINSON	9701159 CUTTER INGENTO PAPER 24" (SHIPPING CHARGES APPLY)
1993	378913	2	99.80	61155	NASCO - FORT ATKINSON	9727181 RACK DRYING TABLET 50SHLF (SHIPPING CHARGES APPLY)
1993	378913	3	28.92	61155	NASCO - FORT ATKINSON	9728542 PAPER DRAW ECOLOGY 9X12
1993	378913	4	22.44	61155	NASCO - FORT ATKINSON	9717997-A MARKER SHARPIE FINE BLK 12
1993	378913	5	60.40	61155	NASCO - FORT ATKINSON	9715581 PENCILS CRAYOLA COLOR 462
1993	378913	6	6.36	61155	NASCO - FORT ATKINSON	9727049 ERASER MAGIC RUB BX/12
1993	378912	7	24.19	61155	NASCO - FORT ATKINSON	TB19994 RULER SAFE-T ULTRAFLEX 12"
1993	378912	8	10.36	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES FOR LINE 1 AND 2
1993	378913	8	72.43	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES FOR LINE 1 AND 2
<b>Total for check number 432066</b>			<b>552.70</b>			
<b>Check Number 432067</b>						
8653	0100874970	1	631.80	54880	NASSP	NHS CHENILLE LETTERMAN PATCH
<b>Total for check number 432067</b>			<b>631.80</b>			
<b>Check Number 432068</b>						
1993	629212	1	130.00	00001558	NORCOSTCO INC	DR43805 PRISMATICS - BLUE WATER GLASS GOBO
1993	629212	2	130.00	00001558	NORCOSTCO INC	DR56103 COLORIZER - MIDNIGHT FREE FLOW GLASS GOBO
1993	629212	3	63.80	00001558	NORCOSTCO INC	PATTERN HOLDER UNIV. IRIS SLOT HOLDER
1993	629212	4	13.50	00001558	NORCOSTCO INC	DR79023 ROSCO GOBO - CITY LIGHTS 2, B-SIZE
1993	629212	5	13.25	00001558	NORCOSTCO INC	DA1057 APOLLO GOBO - STAR BREAKUP NAT., B-SIZE
1993	629212	6	13.25	00001558	NORCOSTCO INC	DA1105 APOLLO GOBO - CLOUDS SCATTERED, B-SIZE
1993	629212	7	13.50	00001558	NORCOSTCO INC	DR78229 ROSCO GOBO - WINDY CLOUDS, B-SIZE
1993	629212	8	13.50	00001558	NORCOSTCO INC	DR77177 ROSCO GOBO-LIGHTING 2, B-SIZE
1993	629212	9	73.00	00001558	NORCOSTCO INC	X156F CHEESBORO CLAMP, FIXED
1993	629212	10	30.00	00001558	NORCOSTCO INC	SHIPPING/HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432068			493.80			
Check Number 432069						
4613	0001007618	1	1,945.82	00021874	CITY OF NORTH RICHLAND HILLS	ADMISSION TICKETS-CHOIR STUDENTS 6/3/13-NRH20
4613	0001007618	2	703.50	00021874	CITY OF NORTH RICHLAND HILLS	MEAL VOUCHERS-CHOIR STUDENTS 6/3/13-NRH20
Total for check number 432069			2,649.32			
Check Number 432070						
1993	1742789	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 432070			1,180.00			
Check Number 432071						
8653	657478357-01	1	11.89	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-34/1621 BEACH MONKEY BANANA SHAPED CANDY FOR TSMS 8TH CHEER BANQUET
8653	656919992-01	1	437.81	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-91 / 6705, WHITE LANTERN
4613	657474976-01	1	8.63	60196	ORIENTAL TRADING COMPANY, INC.	QQ-61/6018 - CONNECT IT 3-LEGGED RACE BANDS
1993	657475460.01	1	35.63	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-59/3095- COLORED PROTRACTORS FOR THE MATH DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	657348292-01	1	128.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-13585755 GLOW IN THE DARK FLYING DRAGONFLIES DOZEN EA
1993	657596800-01	1	7.02	60196	ORIENTAL TRADING COMPANY, INC.	#IN-4/8037 SUPER TOY ASSORTMENT. DISCOUNT TAKE OFF THIS ITEM
8653	657478357-01	2	16.41	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-25/201 JUMBO SUNGLASSES - FOR TSMS 8TH CHEER BANQUET
8653	656919992-01	2	437.82	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-94 / 107, BIRD CAGE CANDLEHOLDER
4613	657474976-01	2	19.00	60196	ORIENTAL TRADING COMPANY, INC.	QQ-12/4571 - CARNIVAL BOTTLE RING TOSS GAME
1993	657596800-01	2	21.00	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/526 SLAP BRACELET ASSORTMENT (50PC)
1993	657475460.01	2	59.85	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-39/612 CRAYONS FOR THE MATH DEPT AT FHMS TO BE USED IN THE CLASSROOM
8653	656919992-01	3	437.82	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-91 / 6888, BIRD CAGE
8653	657478357-01	3	3.28	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-3/1533 BEACH BALL SHAPED GOODY BAGS FOR TSMS 8TH CHEER BANQUET
4613	657474976-01	3	5.18	60196	ORIENTAL TRADING COMPANY, INC.	QQ-39/2018 - LIP WHISTLES
1993	657596800-01	3	36.00	60196	ORIENTAL TRADING COMPANY, INC.	#IN - 5/715 MEGA DELUXE TOY ASSORTMENT (250PC)
1993	657475460.01	3	285.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-73/44012 MARKERS FOR THE MATH DEPT AT FHMS TO BE USED IN THE CLASSROOM
8653	656919992-01	4	27.36	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-3 / 2547, PARTY LANTERNS - IVORY (DOZEN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	657478357-01	4	4.92	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-34/1828 FLIP FLOP NOTEPADS FOR TSMS 8TH CHEER BANQUET
4613	657474976-01	4	5.18	60196	ORIENTAL TRADING COMPANY, INC.	IN-83/5 - SPACEY EYEGLASSES
1993	657475460.01	4	19.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-12/1921 SCISSORS FOR THE MATH DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	657596800-01	4	40.00	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/387 MINI BEAN BAG ANIMAL ASSORTMENT (50PC)
8653	657478357-01	5	4.10	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-34/1840 TROPICAL GLITTER TATOOS FOR TSMS 8TH CHEER BANQUET
8653	656919992-01	5	45.61	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-3 / 9165, GOLD PAPER LANTERNS (SET OF 10)
4613	657474976-01	5	4.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/126 - SMILE FACE PENS ON A ROPE
1993	657596800-01	5	13.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	657475460.01	5	61.27	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-47/1700 PENCILS FOR THE MATH DEPT AT FHMS TO BE USED IN THE CLASSROOM
8653	657478357-01	6	16.41	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
8653	656919992-01	6	45.61	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-3 / 3849, TEAL PAPER LANTERNS (SET OF 10)
4613	657474976-01	6	5.18	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/195 - NOSE PENCIL SHARPENERS
1993	657475460.01	6	52.25	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-39/1483 ERASERS FOR THE MATH DEPT AT FHMS TO BE USED IN THE CLASSROOM
8653	656919992-01	7	69.32	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-3 / 5157, WHITE FABRIC COLUMN STRIP
4613	657474976-01	7	5.18	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/221 - MINI SHUTTLE PENS ON A ROPE
1993	657475460.01	7	147.25	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-73/10013 GLUE STICKS FOR THE MATH DEPT AT FHMS TO BE USED IN THE CLASSROOM
8653	656919992-01	8	237.15	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-3 / 5156, ROUND COLUMN FRAME
1993	657475460.01	8	13.30	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-57/6739 STICKERS FOR THE MATH DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	657475460.01	9	64.60	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # - IN-56/5001 COLORED PENCILS FOR THE MATH DEPT AT FHMS TO BE USED IN THE CLASSROOM
4613	657474976-01	99	17.27	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	657348292-01	99	16.80	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 432071			2,866.96			
Check Number 432072						
1983	CANC SWIM	0	88.00	63361	ELIZABETH RIBBLE	GAGE MADISON
Total for check number 432072			88.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432073</b>						
8673	SUNSHINE	0	64.69	51558	ROBERTA LIMA	SAM'S CLUB REFUND
<b>Total for check number 432073</b>			64.69			
<b>Check Number 432074</b>						
8673	REIM	0	63.44	54160	ROBIN L GOODMAN	SUNSHINE REIM
<b>Total for check number 432074</b>			63.44			
<b>Check Number 432075</b>						
8653	5923063	0	1,475.00	58855	TASC ***USE V# 00002123***	GANTZ/5 STUDENTS 7/14
<b>Total for check number 432075</b>			1,475.00			
<b>Check Number 432076</b>						
3973	REG 6/24-27	0	450.00	59449	TCU ADVANCED PLACEMENT	C STANDARD 6/24-6/27
<b>Total for check number 432076</b>			450.00			
<b>Check Number 432077</b>						
2403	REFUND 6/4	0	17.40	63383	THERESA TURNER	LUNCH ACCT KRISTINA
<b>Total for check number 432077</b>			17.40			
<b>Check Number 432078</b>						
8653	CAMP REFUND	0	78.00	63377	MENDI LEA ZULKEY COCHRANE	REFUND 7TH CHEER CAMP
<b>Total for check number 432078</b>			78.00			
<b>Check Number 615022</b>						
8633	ALTCERT 5/31	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	JOSHUA HELMS #6 OF 12
<b>Total for check number 615022</b>			262.50			
<b>Check Number V7694</b>						
1993	1291273	0	89.00	56096	ASCD	MEMBERSHIP A NAYFA
<b>Total for check number V7694</b>			89.00			
<b>Check Number V7695</b>						
1993	825565-5	1	541.69	62254	FOLLETT LIBRARY RESOURCES INC.	31 LIBRARY BOOKS-\$574.35 BARCODE RANGE 11816400-11816435
1993	806803-1	1	1,299.96	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST FROM FOLLETT TITLEWAVE
1993	815050 F-1	1	58.20	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE BOOK LIST ATTACHED DNE \$770.00
1993	815050-2	1	693.29	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE BOOK LIST ATTACHED DNE \$770.00
1993	806803F-0	1	628.38	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST FROM FOLLETT TITLEWAVE
1993	825565F	1	20.57	62254	FOLLETT LIBRARY RESOURCES INC.	31 LIBRARY BOOKS-\$574.35 BARCODE RANGE 11816400-11816435
4803	802031F-5	1	1.49	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0440AS2 ANIMALS
4803	802031F-5	2	5.08	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #10441C7 B IS FOR BANGLADESH
4803	802031F-5	3	7.72	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0425JBX BANGLADESH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	802031F-5	4	6.78	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0445FX1 BILINGUAL VISUAL DICTIONA
4803	802031F-5	5	5.15	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #07956M7 BROWN BEAR BROWN BEAR
4803	802031F-5	6	1.56	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0323TL7 COLORS = MAU SAC ; ENGLISH
4803	802031F-5	7	2.05	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0796QC7 CULTURAL TRADITIONS IN ENG
4803	802031F-5	8	2.04	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0284ZS2 CULTURAL TRADITIONS IN ME
4803	802031F-5	9	2.04	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0285AS7 CULTURAL TRADITIONS IN RU ALOIA
4803	802031F-5	10	2.67	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #11317NO ELMERS DAY
4803	802031F-5	11	7.02	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0824KF1 ENGLISH-LAO, LAO-ENGLISH
4803	802031F-5	12	4.55	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #02811VO FIRST RUSSIAN WORDS
4803	802031F-5	13	8.59	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0671FA3 FOODS OF COLUMBIA
4803	802031F-5	14	1.56	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0440SS3 FRUIT = TRAI CAY ; ENGL
4803	802031F-5	15	5.15	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0310ET9 THE GIANT TURNIP
4803	802031F-5	16	5.15	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #20357S6 A GOLDBLOCKS E OS TRES UR
4803	802031F-5	17	5.15	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #07890S2 HANSEL AND GRETEL
4803	802031F-5	18	5.82	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #10321SX I COME FROM UKRAINE
4803	802031F-5	19	7.15	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #21909Z3 INDIA
4803	802031F-5	20	6.67	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #02556S1 LET'S VISIT SPAIN
4803	802031F-5	21	5.13	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0042DU5 THE LITTLE RED HEN AND THE
4803	802031F-5	22	1.56	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #07066UX MILET MINI PICTURE DICTIONARY
4803	802031F-5	23	2.91	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #27452N6 MILET PICTURE DICTIONARY
4803	802031F-5	24	7.74	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0239SP1 MOROCCO
4803	802031F-5	25	6.07	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0285VXO MOROCCO
4803	802031F-5	26	2.16	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0413CJ6 MY FIRST NOOK OF ARABIC
4803	802031F-5	27	7.05	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0345NJO MY FIRST BOOK OF PORTUGUE
4803	802031F-5	28	7.05	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #29612G3 MY FIRST BOOK OF RUSSIAN
4803	802031F-5	29	2.16	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0413FJB MY FIRST BOOK OF VIETNAME
4803	802031F-5	30	5.26	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0167DR8 MY FIRST ENGLISH PICTURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	802031F-5	31	9.10	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0264FT4 MYTHS IN THE TIME OF KING DAN TRI
4803	802031F-5	32	5.38	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #13659X8 P IS FOR PINATAS
4803	802031F-5	33	5.96	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #15945K1 THE PEOPLE OF LAOS
4803	802031F-5	34	6.68	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0460GAX PUERTO RICO
4803	802031F-5	35	10.54	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0822JF1 PUNJABI-ENGLISH DICTIONARY
4803	802031F-5	36	3.50	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0165NR8 SCANDINAVIAN FAIRY TAILS
4803	802031F-5	37	4.33	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #31399V9 SHAKE IT, MORENAL
4803	802031F-5	38	3.30	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0897SC2 SONGS IN THE SHADE OF THE
4803	802031F-5	39	4.72	62254	FOLLETT LIBRARY RESOURCES INC.	ITEMS #0462YE6 SPOTLIGHT ON EGYPT
4803	802031F-5	40	4.72	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0463DEX SPOTLIGHT ON RUSSIA
4803	802031F-5	41	4.80	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #2640SG4 THROW YOUR TOOTH ON THE
4803	802031F-5	42	1.51	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #39106Z8 TWINKLE, TWINKLE LITTLE KUBLER
4803	802031F-5	43	4.28	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #28108M8 THE VERY HUNGRY CATERPILLAR
4803	802031F-5	44	7.23	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #21486T6 VIETNAM ABC'S A BOOK ABO ALBERTI
4803	802031F-5	45	4.57	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #41EADP9 BRAZILIAN LULLABY
4803	802031F-5	46	5.97	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #41BCFPX BRIDGES ACROSS THE WORLD
4803	802031F-5	47	3.52	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #40D23R1 FABLES OF BAH YA BAH
4803	802031F-5	48	5.61	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #400BOPX JOPINING HANDS WITH OTHER
4803	802031F-5	49	5.61	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 40152P1 MULTICULTURAL RHYTHM STIC
4803	802031F-5	50	5.61	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #4822F2 READ WITH ME ;VOL. 9
4803	802031F-5	51	5.28	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #40122P2 RHYTHM OF THE ROCKS

Total for check number V7695

3,494.79

Check Number V7696

1993	189031	1	466.09	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	189030	1	25.90	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	188489	1	3,207.67	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	188488	1	575.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	188487	1	593.59	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
Total for check number V7696			4,868.25			
Check Number V7697						
1993	1-24220	3	68.00	00001062	MR E'S MUSIC SUPERCENTERS	DRUM SET THRONE
Total for check number V7697			68.00			
Check Number V7698						
1993	00437620	1	1.64	00003154	MUSIC IN MOTION	SKU 1498 SCAT WORDS
1993	00442474	1	0.51	00003154	MUSIC IN MOTION	SKU 1498 SCAT WORDS
1993	00435386	1	13.75	00003154	MUSIC IN MOTION	SKU 1498 SCAT WORDS
1993	00442474	2	0.36	00003154	MUSIC IN MOTION	SKU 5220 ARTHURS MUSIC JAMBOREE
1993	00437620	2	1.25	00003154	MUSIC IN MOTION	SKU 5220 ARTHURS MUSIC JAMBOREE
1993	00435386	2	10.52	00003154	MUSIC IN MOTION	SKU 5220 ARTHURS MUSIC JAMBOREE
1993	00435386	3	6.45	00003154	MUSIC IN MOTION	SKU 9854 HIP CAT
1993	00437620	3	0.77	00003154	MUSIC IN MOTION	SKU 9854 HIP CAT
1993	00442474	3	0.23	00003154	MUSIC IN MOTION	SKU 9854 HIP CAT
1993	00435386	4	10.55	00003154	MUSIC IN MOTION	SKU Q465 LIVES OF THE MUSICIANS
1993	00437620	4	1.26	00003154	MUSIC IN MOTION	SKU Q465 LIVES OF THE MUSICIANS
1993	00442474	4	0.36	00003154	MUSIC IN MOTION	SKU Q465 LIVES OF THE MUSICIANS
1993	00437620	5	0.48	00003154	MUSIC IN MOTION	SKU 2398 NOTES CUT OUTS
1993	00435386	5	4.02	00003154	MUSIC IN MOTION	SKU 2398 NOTES CUT OUTS
1993	00442474	5	0.14	00003154	MUSIC IN MOTION	SKU 2398 NOTES CUT OUTS
1993	00442474	6	0.16	00003154	MUSIC IN MOTION	SKU 2396 NOTES CUT OUTS MULTI COLORED
1993	00435386	6	4.80	00003154	MUSIC IN MOTION	SKU 2396 NOTES CUT OUTS MULTI COLORED
1993	00437620	6	0.57	00003154	MUSIC IN MOTION	SKU 2396 NOTES CUT OUTS MULTI COLORED
1993	00437620	7	1.25	00003154	MUSIC IN MOTION	SKU 6212 HIGHLIGHTS HIDDEN PICTURES SUPER CHALLENGE
1993	00442474	7	0.36	00003154	MUSIC IN MOTION	SKU 6212 HIGHLIGHTS HIDDEN PICTURES SUPER CHALLENGE
1993	00435386	7	10.52	00003154	MUSIC IN MOTION	SKU 6212 HIGHLIGHTS HIDDEN PICTURES SUPER CHALLENGE
1993	00435386	8	8.04	00003154	MUSIC IN MOTION	SKU 2684 MUSIC BASIC BOOK MARKS
1993	00437620	8	0.96	00003154	MUSIC IN MOTION	SKU 2684 MUSIC BASIC BOOK MARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00442474	8	0.28	00003154	MUSIC IN MOTION	SKU 2684 MUSIC BASIC BOOK MARKS
1993	00442474	9	0.23	00003154	MUSIC IN MOTION	SKU 3157 MUSIC BRAVO AWARD
1993	00435386	9	6.42	00003154	MUSIC IN MOTION	SKU 3157 MUSIC BRAVO AWARD
1993	00437620	9	0.76	00003154	MUSIC IN MOTION	SKU 3157 MUSIC BRAVO AWARD
1993	00437620	10	0.58	00003154	MUSIC IN MOTION	SKU 1212 PRINTER PAPER MUSICAL NOTES
1993	00435386	10	4.83	00003154	MUSIC IN MOTION	SKU 1212 PRINTER PAPER MUSICAL NOTES
1993	00442474	10	0.16	00003154	MUSIC IN MOTION	SKU 1212 PRINTER PAPER MUSICAL NOTES
1993	00437620	11	0.86	00003154	MUSIC IN MOTION	SKU 1367 MUSIC STICKERS
1993	00442474	11	0.25	00003154	MUSIC IN MOTION	SKU 1367 MUSIC STICKERS
1993	00435386	11	7.19	00003154	MUSIC IN MOTION	SKU 1367 MUSIC STICKERS
1993	00437620	12	0.58	00003154	MUSIC IN MOTION	SKU 1538 MUSIC BANDZ
1993	00442474	12	0.16	00003154	MUSIC IN MOTION	SKU 1538 MUSIC BANDZ
1993	00435386	12	4.83	00003154	MUSIC IN MOTION	SKU 1538 MUSIC BANDZ
1993	00442474	13	1.30	00003154	MUSIC IN MOTION	SKU 6538 MUSIC EFFECT
1993	00435386	13	37.36	00003154	MUSIC IN MOTION	SKU 6538 MUSIC EFFECT
1993	00437620	13	4.45	00003154	MUSIC IN MOTION	SKU 6538 MUSIC EFFECT
1993	00442474	14	0.45	00003154	MUSIC IN MOTION	FREIGHT 10%
1993	00437620	14	1.54	00003154	MUSIC IN MOTION	FREIGHT 10%
1993	00435386	14	12.93	00003154	MUSIC IN MOTION	FREIGHT 10%

Total for check number V7698

164.11

Check Number V7699

2633	984862	1	19.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SPL-59111 MY FIRST NOTEBOOK
2633	984862	2	74.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	DK-13701 DK FIRST SPANISH PICTURE DICTIONARY (HARDCOVER)
2633	984862	3	24.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SPL-53111 SMART PROJECTOR
2633	984862	4	39.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	GP-NSP02 SPANISH ALPHABET RHYMES CHART SET
2633	984862	5	16.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-AC01 CANTANDO Y APRENDIENDO CON ANISA AUDIO CD (SONG BOOK W/ CD)
2633	984862	6	199.00	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	RKP-NSP03 LAP BOOKS SET 1 SPANISH
2633	984862	7	99.00	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	RKP-NSP08 LAP BOOKS SET 2 SPANISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	984862	8	26.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHL-NSP07 SPANISH LIFE CYCLE READERS
2633	984862	9	14.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP01 LIFE CYCLE CHARTS SPANISH SET
2633	985031	10	199.50	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	MW-165-1 MERRIAM-WEBSTER'S SPANISH- ENGLISH DICTIONARY
2633	984862	11	29.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP05 PHONICS SPANISH CHART SET
2633	984862	12	59.71	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING & HANDLING

Total for check number V7699

806.01

Check Number V7700

4613	658166487001	1	222.11	00003196	OFFICE DEPOT, INC.	*** DO NOT EXCEED 415.00 *** FOR ITEMS SUCH AS PUSH PINS AND CORK BOARD ROLLS *** FOR STUDENT PROJECT
4613	658920488001	1	66.15	00003196	OFFICE DEPOT, INC.	658920624-001 PLEASE SEE ATTACHED ORDER
4613	657346863001	1	188.09	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED ORDER# 656273354-001
4613	656751110001	1	235.10	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED ORDER# 656273354-001
4613	656944023001	1	-41.38	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED ORDER# 656273354-001
4613	658920624001	1	32.33	00003196	OFFICE DEPOT, INC.	658920624-001 PLEASE SEE ATTACHED ORDER
4613	656273354001	1	105.33	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED ORDER# 656273354-001
4613	1579343338	1	24.39	00003196	OFFICE DEPOT, INC.	*** DO NOT EXCEED 415.00 *** FOR ITEMS SUCH AS PUSH PINS AND CORK BOARD ROLLS *** FOR STUDENT PROJECT
1993	658675894001	1	139.70	00003196	OFFICE DEPOT, INC.	SUPPLIES FOR HR ORDER # 658675894
1993	659024009001	1	99.30	00003196	OFFICE DEPOT, INC.	SEE OFFICE DEPOT ORDER #22407002 FOR PURCHASE OF SUPPLIES FOR COUNSELOR
1993	659024188001	1	5.80	00003196	OFFICE DEPOT, INC.	SEE OFFICE DEPOT ORDER #22407002 FOR PURCHASE OF SUPPLIES FOR COUNSELOR
4613	656751110001	2	129.90	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED ORDER 656273355-001
4613	657346863001	2	103.91	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED ORDER 656273355-001
4613	658920624001	2	66.15	00003196	OFFICE DEPOT, INC.	ORDER 658920488-001 SEE ATTACHED ORDER
4613	658920488001	2	135.33	00003196	OFFICE DEPOT, INC.	ORDER 658920488-001 SEE ATTACHED ORDER
4613	656944023001	2	-22.86	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED ORDER 656273355-001
4613	656273354001	2	58.19	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED ORDER 656273355-001

Total for check number V7700

1,547.54

Check Date 6/13/2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432079</b>						
1993	20130510C	1	99.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 432079</b>			99.00			
<b>Check Number 432080</b>						
1993	25653	1	250.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
1993	25488	1	350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE / REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 432080</b>			600.00			
<b>Check Number 432081</b>						
1993	MY812364	1	675.00	51551	ASBO INTERNATIONAL	REGISTRATION FOR MARK YOUNGS, ASBO 2013 ANNUAL CONFERENCE, BOSTON, MA, OCTOBER 25 - 28, 2013
<b>Total for check number 432081</b>			675.00			
<b>Check Number 432082</b>						
1993	GAS JUN 13	0	46.86	00001242	ATMOS ENERGY	SHP
1993	GAS JUN 13	0	104.44	00001242	ATMOS ENERGY	RES
1993	GAS JUN 13	0	793.53	00001242	ATMOS ENERGY	NAT
1993	GAS JUN 13	0	185.40	00001242	ATMOS ENERGY	BCI
1993	GAS JUN 13	0	44.28	00001242	ATMOS ENERGY	ELC
1993	GAS JUN 13	0	709.74	00001242	ATMOS ENERGY	KMS
1993	GAS JUN 13	0	139.61	00001242	ATMOS ENERGY	FES
1993	GAS JUN 13	0	1,801.17	00001242	ATMOS ENERGY	KHS
1993	GAS JUN 13	0	201.51	00001242	ATMOS ENERGY	HLE
1993	GAS JUN 13	0	255.64	00001242	ATMOS ENERGY	KHE
1993	GAS JUN 13	0	48.78	00001242	ATMOS ENERGY	KLC
<b>Total for check number 432082</b>			4,330.96			
<b>Check Number 432083</b>						
2403	MAY-JUN 2013	0	41.81	60600	NAGINA BABAR	MAY /JUNE TRAVEL
<b>Total for check number 432083</b>			41.81			
<b>Check Number 432084</b>						
1993	MAY 2013	0	45.20	61139	JANET DRIVER BEAGLES	MAY TRAVEL
<b>Total for check number 432084</b>			45.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432085</b>						
2243	299	1	5,500.00	42809	RUTH ANN BELCHER	CONTRACT SPEECH THERAPY TEXAS CERTIFIED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 432085</b>			5,500.00			
<b>Check Number 432086</b>						
1993	74051	3	1,535.13	55530	BELL'S MUSIC SHOP**USE V # 66004**	BUFFET CRAMPON PRESTIGE LOW C BASS CLARIENT - BUFFET BC1183-2-0
1993	74051	5	449.13	55530	BELL'S MUSIC SHOP**USE V # 66004**	BLACK SWAMP 5"X14" MAPLE MULTISONIC SNARE DRUM W/DIE-CAST HOOPS
<b>Total for check number 432086</b>			1,984.26			
<b>Check Number 432087</b>						
1993	MAY TRAVEL	1	82.49	63271	KIMBERLY BLAND	MILEAGE REIMBURSEMENTS FOR KHS REGISTRAR: KIM BLAND, MAKING TRIPS TO THE POST OFFICE AND TO TCC CAMPUSES TO MAIL / DELIVER OFFICIAL TRANSCRIPTS FOR KHS STUDENTS
<b>Total for check number 432087</b>			82.49			
<b>Check Number 432088</b>						
2113	TRAVEL REIM	0	102.66	59944	JEFFREY G BOSWELL	NATL SCI TEACHER CONF
<b>Total for check number 432088</b>			102.66			
<b>Check Number 432089</b>						
1993	22183378-00	1	2,113.73	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 432089</b>			2,113.73			
<b>Check Number 432090</b>						
1983	A214038	0	200.00	62982	JON CASEY	EMT- REG DIST MEET
<b>Total for check number 432090</b>			200.00			
<b>Check Number 432091</b>						
1993	APR-MAY 2013	0	36.95	51038	CHRISTY KAYE TAYLOR	APRIL MAY TRAVEL
<b>Total for check number 432091</b>			36.95			
<b>Check Number 432092</b>						
1993	MAY 2013	0	17.91	51106	CINDY GAIL HOOVER	MAY TRAVEL
1993	JUNE 2013	0	4.83	51106	CINDY GAIL HOOVER	JUNE TRAVEL
1993	APRIL 2013	0	16.32	51106	CINDY GAIL HOOVER	APRIL TRAVEL
<b>Total for check number 432092</b>			39.06			
<b>Check Number 432093</b>						
2403	MAY 2013	0	19.78	61296	KATHLEEN SINCLAIR CLARY	MAY TRAVEL
<b>Total for check number 432093</b>			19.78			
<b>Check Number 432094</b>						
1993	448982	1	1,200.00	00003502	STANLEY B. COMBEST	TROPHY CASE FOR CHS STUDENT AWARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432094			1,200.00			
Check Number 432095						
1993	833998-00	1	264.26	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	834043-00	1	68.62	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	834023-00	1	55.44	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	834395-00CM	1	-1,724.70	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	833862-00	1	28.48	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	833426-00	1	1,916.20	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	832586-01	1	204.88	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	83330-00	1	1,845.45	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	826674-01	1	249.95	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
Total for check number 432095			2,908.58			
Check Number 432096						
1993	201304011249	1	563.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013
Total for check number 432096			563.00			
Check Number 432097						
1993	12310	1	49.98	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
Total for check number 432097			49.98			
Check Number 432098						
1993	102	1	630.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 432098			630.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432099</b>						
1993	2970943-00	1	349.57	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	2987873-00	1	955.85	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 432099</b>			<b>1,305.42</b>			
<b>Check Number 432100</b>						
1993	TAXLA22241	1	104.68	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA22218	1	798.39	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA21411	1	-111.40	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA22283	1	92.59	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA22222	1	288.50	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA22216	1	190.55	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 432100</b>			<b>1,363.31</b>			
<b>Check Number 432101</b>						
1993	572585	1	89.95	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
<b>Total for check number 432101</b>			<b>89.95</b>			
<b>Check Number 432102</b>						
4613	TEXTBOOK	0	65.73	63304	MYRA FLORES	REFND FOR TEXTBOOK
<b>Total for check number 432102</b>			<b>65.73</b>			
<b>Check Number 432103</b>						
1993	9155201263	1	1,180.00	00001173	W.W. GRAINGER, INC.	MAINTENANCE & GROUNDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9153138681	1	207.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9153138673	1	403.06	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9148347355	1	257.80	00001173	W.W. GRAINGER, INC.	MAINTENANCE & GROUNDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9143406701	1	309.36	00001173	W.W. GRAINGER, INC.	MAINTENANCE & GROUNDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9141558438	1	863.92	00001173	W.W. GRAINGER, INC.	MAINTENANCE & GROUNDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9139808977	1	263.67	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
Total for check number 432103			3,484.81			
Check Number 432104						
2403	JUNE 2013	0	19.10	44641	JULIA A GRANNAN	JUNE TRAVEL
Total for check number 432104			19.10			
Check Number 432105						
8673	REIMB 6/10	0	87.99	49250	HILLARY KAY WHITE	EOY AWARDS
Total for check number 432105			87.99			
Check Number 432106						
7703	600000727	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
Total for check number 432106			5,666.67			
Check Number 432107						
1993	NOV TRAVEL	0	89.92	54723	KIMBERLY ANN BLANN	OCT 2013
1993	MARCH 2013	0	197.85	54723	KIMBERLY ANN BLANN	MARCH TRAVEL
1993	OCT TRAVEL	0	161.65	54723	KIMBERLY ANN BLANN	OCT 2013
1993	MAY 2013	0	284.91	54723	KIMBERLY ANN BLANN	MAY TRAVEL
1993	JAN 2013	0	41.10	54723	KIMBERLY ANN BLANN	JAN TRAVEL
1993	APRIL 2013	0	131.45	54723	KIMBERLY ANN BLANN	APRILTRAVEL
1993	FEB 2013	0	174.10	54723	KIMBERLY ANN BLANN	FEB TRAVEL
1993	DEC 2013	0	119.00	54723	KIMBERLY ANN BLANN	DEC TRAVEL
Total for check number 432107			1,199.98			
Check Number 432108						
1993	454013	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
Total for check number 432108			150.00			
Check Number 432109						
1993	MAY 2013	0	111.02	44414	LAURA L LUTZ	MAY TRAVEL
Total for check number 432109			111.02			
Check Number 432110						
1993	MAY-JUN 2013	1	1,000.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATIONAL HOMEBOUND INSTRUCTION (CEHI)
Total for check number 432110			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432111</b>						
1993	060713	1	1,350.00	58360	CHAVEZ MEXICAN FOODS, INC	END OF YEAR LUNCHEON FOR CHS STAFF JUNE 7, 2013 AT CHS
1993	060713	2	150.00	58360	CHAVEZ MEXICAN FOODS, INC	DELIVERY & TIP
<b>Total for check number 432111</b>			1,500.00			
<b>Check Number 432112</b>						
1993	06909	1	285.00	46684	M.P.S. INC.	SERVICE / REPAIRS TO IRRIGATION PUMP SYSTEMS @ ALL HIGH SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 432112</b>			285.00			
<b>Check Number 432113</b>						
1993	MAY-JUN 2013	0	102.83	61563	CARRIE LEAANN MANNING	MAY- JUNE TRAVEL
1993	APRIL 2013	0	86.95	61563	CARRIE LEAANN MANNING	APRIL TRAVEL
<b>Total for check number 432113</b>			189.78			
<b>Check Number 432114</b>						
1993	MAY 2013	0	110.06	43751	MAROLYN J COPELAND	MAY TRAVEL
<b>Total for check number 432114</b>			110.06			
<b>Check Number 432115</b>						
1993	MAY 2013	0	90.04	00011939	MARSHA CHRISTINE STATEHAM	MAY TRAVEL
<b>Total for check number 432115</b>			90.04			
<b>Check Number 432116</b>						
1993	00288564	1	6.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00288616	1	26.88	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00288794	1	101.74	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00288672	1	2.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 432116</b>			138.10			
<b>Check Number 432117</b>						
1993	S1513726.001	1	715.05	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1514433.001	1	356.32	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 432117</b>			1,071.37			
<b>Check Number 432118</b>						
1993	382860	1	125.89	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
1993	382860	2	77.84	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
<b>Total for check number 432118</b>			203.73			
<b>Check Number 432119</b>						
2403	MAY 2013	0	17.97	61330	VICKI LEE NASH	MAY TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432119			17.97			
Check Number 432120						
8653	HMS RENEW	0	85.00	54880	NASSP	HILLWOOD MS 13-14
Total for check number 432120			85.00			
Check Number 432121						
4613	514866INV003	1	5,014.00	43775	VARSITY SPIRIT CORP.	8TH GRADE CHEER CAMP- 19 PARTICIPANTS-KIM MCCOLLUM- SPONSOR-TEXAS WOMEN'S UNIVERSITY-6-12-2013/6-15/2013. ( DEPOSIT OF \$800.00 PAID ON 4-26-2013)
4613	541255INV000	1	750.00	43775	VARSITY SPIRIT CORP.	FOR VARSITY CHEER STUNT CAMP HELD ON 5/15/13 AT TCHS
4613	514866INV003	2	382.00	43775	VARSITY SPIRIT CORP.	BALANCE OF \$382.00 FOR 2 COACHES TO GO TO 8TH GRADE CHEER CAMP 6-12-13/6-15-2013. TEXAS WOMEN'S UNIVERSITY.
4613	541254INV002	2	570.00	43775	VARSITY SPIRIT CORP.	JV CHEER STUNT CAMP HELD ON 5/10 AT TCHS
4613	514866INV003	3	15.00	43775	VARSITY SPIRIT CORP.	2013 NCA PRE-SALE SUMMER CD
Total for check number 432121			6,731.00			
Check Number 432122						
1993	35295032	1	367.60	00012725	NORTON METALS INC	PARTS / SUPPLIES FOR THE GRDS DEPT DIST WIDE (USAGE)
Total for check number 432122			367.60			
Check Number 432123						
1993	24516	1	140.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS AND ELECTRONIC MARQUEE SIGNAGE DIST WIDE (USAGE)
Total for check number 432123			140.00			
Check Number 432124						
1993	REIM	1	147.25	62492	RANDALL THOMAS REID	REIMBURSEMENT FOR WORKING LUNCH WITH HUDSON FOUNDATION/KISD EDUCATION FOUNDATION MAY 29, 2013
Total for check number 432124			147.25			
Check Number 432125						
4613	LESSON 5/31	0	76.50	47186	TARA RICHTER	MUSIC LESSONS - BAND
4613	MUSIC5/31/13	0	85.00	47186	TARA RICHTER	PRIVATE LESSONS
Total for check number 432125			161.50			
Check Number 432126						
1993	MAY 2013	0	71.42	54577	CHRISTIA ELAINE ROGERS	MAY TRAVEL
Total for check number 432126			71.42			
Check Number 432127						
8673	REIMB 6/7/13	0	515.40	00023873	SHANNA C TOAL	EOY PARTY
Total for check number 432127			515.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432128</b>						
4613	2040 CHS5/23	0	3,240.00	00014019	TEXAS FLAGS, LTD	CHS MATH 5/23/13 2040
<b>Total for check number 432128</b>			3,240.00			
<b>Check Number 432129</b>						
2403	MAY-JUN 2013	0	63.28	00012653	BRENDA A SMITH	MAY - JUNE 2013
<b>Total for check number 432129</b>			63.28			
<b>Check Number 432130</b>						
8673	REIMB 6/12	0	19.03	59059	JULIE LYNNE STUTHEIT	TEACHER BOOK REIMB
<b>Total for check number 432130</b>			19.03			
<b>Check Number 432131</b>						
1993	DEJONGE 2013	0	40.00	55106	THE NATIONAL FOOTBALL FOUNDATION	BOB DEJONGE MBRSHIP
<b>Total for check number 432131</b>			40.00			
<b>Check Number 432132</b>						
1993	38475734-00	1	40.18	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38562771-00	1	234.09	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 432132</b>			274.27			
<b>Check Number 432133</b>						
1993	MAR-MAY 2013	0	102.66	55813	LAURA WEAVER	MAR- MAY TRAVEL
<b>Total for check number 432133</b>			102.66			
<b>Check Number 432134</b>						
2633	TRAVEL REIMB	0	24.86	63191	KIMBERLYN DENISE WEBB	ELL WORKSHOP
<b>Total for check number 432134</b>			24.86			
<b>Check Number 432135</b>						
4613	REFUND 6/10	0	0.00	63380	DAMIAN YEARNEY	REFUND TXTBK FINE
<b>Total for check number 432135</b>			0.00			
<b>Check Number 432136</b>						
4613	JAN-MAY 2013	0	105.00	40038	ALEXANDER YESELSON	MUSIC LESSON G ASBURY
<b>Total for check number 432136</b>			105.00			
<b>Check Date</b>	<b>6/17/2013</b>					
<b>Check Number 432137</b>						
1993	20130515A	1	150.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO REPAIR/TUNING FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 432137</b>			150.00			
<b>Check Number 432138</b>						
1993	130890A	1	330.00	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	ITEM # 621 - COMPUTER SCORING KIT FOR AGES 1 1/2 TO 5



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	130890A	2	12.00	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	SHIPPING AND HANDLING
Total for check number 432138			342.00			
Check Number 432139						
1993	MAY 24 2013	1	7,117.84	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY MONTHLY INVOICE FOR INTERNET SERVICE & CONNECTION TO REGION XI ACCT# 8246 10 680 0000335 FOR JUNE 1 - JUNE 30
Total for check number 432139			7,117.84			
Check Number 432140						
4613	MAY 1 2013	0	604.80	62852	RED LEAR INVESTMENTS LLC	BYS BASKETBALL BANQ
Total for check number 432140			604.80			
Check Number 432141						
1993	D017466-092Z	1	94.20	62838	ENTERPRISE HOLDINGS, INC.	ESTIMATED RENTAL CHARGES AND FEES TO RENT A 16 FT TRUCK WITH LIFTGATE TO TAKE THE ONE ACT PLAY EQUIPMENT & PROPS TO COMPETITION ON 3/26/2013 THRU 3/28/2013
Total for check number 432141			94.20			
Check Number 432142						
1993	PER DIEM	1	244.00	59717	JAMES ERIC JOHNSON	CHECK REQUEST NEEDED BY 6/24/13 SENT TO JAMES FOR MEALS WHILE WITH FBLA AT NATIONAL COMP IN ANAHEIM CA 6/25-7/1 6B, 7 L, 6 D
Total for check number 432142			244.00			
Check Number 432143						
1993	STUDENT MEAL	1	438.00	59717	JAMES ERIC JOHNSON	CHECK REQUEST NEEDED BY 6/24/13 TO BE SENT TO JAMES FOR STUDENT MEALS FOR FBLA NATIONAL COMP IN ANAHEIM CA ON 6/25-7/1 18B, 21 L, 18D
Total for check number 432143			438.00			
Check Number 432144						
1993	TASBO	0	357.93	51547	LORI ANN TUDOR	TASBO SUMMER CONF.
Total for check number 432144			357.93			
Check Number 432145						
1993	TOLLS	0	21.81	00014888	MARGARET RIDEOUT	TASBO CONF- TOLL CHRG
Total for check number 432145			21.81			
Check Number 432146						
1993	PERDIEM 6/19	1	186.00	47639	MARJORIE MARTINEZ	ADVANCE MEAL MONEY FOR CHEER CAMP JUNE 19 - 23, 2013 IN GALVESTON TX
Total for check number 432146			186.00			
Check Number 432147						
1993	5/3-5/4/13	0	98.50	63353	MIDLAND INDEPENDENT SCHOOL DISTRICT	HOST SB FHS VS KHS
1993	5/10-5/11/13	0	414.66	63353	MIDLAND INDEPENDENT SCHOOL DISTRICT	HOST SB MHS VS KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432147			513.16			
Check Number 432148						
1993	OCT-DEC 2012	1	7,600.00	61071	ROSEMARY MORROW	CONTRACTED SERVICES AGREEMENT WITH DR. ROSEMARY MORROW FOR THE PURPOSE OF PROVIDING CONSULTANT SERVICES PER THE ATTACHED CONTRACTED SERVICES AGREEMENT.
Total for check number 432148			7,600.00			
Check Number 432149						
8653	0100869958	1	2,529.84	00024860	N H S /N A S S P ***USE V# 54880***	SEE ATTACHED LIST OF ITEMS FOR KHS NATIONAL HONOR SOCIETY STUDENT INDUCTION CEREMONY, SPRING 2013
Total for check number 432149			2,529.84			
Check Number 432150						
8673	REFUND	0	100.00	50617	DINA PAGE	CAMP REGISTRATION
Total for check number 432150			100.00			
Check Number 432151						
1993	1237	1	245.00	00006818	B J MURRAY	STANDARD 8" BLUE RIBBON W/CARD & STRING. RIBBON WILL HAVE SILVER LETTERING.
1993	1237	2	7.50	00006818	B J MURRAY	SHIPPING AND HANDLING
Total for check number 432151			252.50			
Check Number 432152						
1993	673526	1	17,722.65	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	673526	2	4,330.40	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	673526	3	32.66	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 432152			22,085.71			
Check Number 432153						
1993	32260	1	5.99	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	PART NO SP-4-C RCA PLUG
1993	32260	2	6.99	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	PART NO MPS-2PP-6ST 6.35MM
1993	32260	3	2.99	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	PART NO SPP-PJ RCA TO ADAPTER
1993	32260	4	70.00	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	PART NO SC-50NL 50' SPEAKER CABLE
Total for check number 432153			85.97			
Check Number 432154						
1993	2330	1	1,650.00	62458	RAB GROUP	SUPPORT FOR AUDIO ENHANCEMENTS IN CLASSROOMS TRINITY SPRINGS MIDDLE & CAPROCK ES
Total for check number 432154			1,650.00			
Check Number 432155						
4613	4263537	1	19.99	00015484	REALLY GOOD STUFF, INC	PRIMARY BOOK BASKETS, LARGE RECTANGLE 160221ACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	4263537	99	8.95	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 432155			28.94			
Check Number 432156						
1993	64800	1	41.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
1993	66490	1	62.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
Total for check number 432156			104.20			
Check Number 432157						
1993	MAY 2013	1	45.00	52914	RAWLIANNE RIGGS	ACCOMPANYEST FOR CHS CHOIR STATE SOLO & ENSEMBLE CONTEST
Total for check number 432157			45.00			
Check Number 432158						
8653	5203	1	150.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE SMALL T-SHIRT
8653	5246	1	392.00	56649	ROBERTO PRADO **USE V# 67371**	SPANISH CLUB T-SHIRTS FOR KHS SPANISH CLUB STUDENTS
8653	5203	2	100.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE MEDIUM T-SHIRT
8653	5203	3	30.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE LARGE T-SHIRT
8653	5203	4	10.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE XL T-SHIRT
8653	5203	5	10.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE XXL T-SHIRT
Total for check number 432158			692.00			
Check Number 432159						
4613	JULY 15-17	0	2,030.00	57213	CYNTHIA SHEFFIELD	CHS JOURNALISM STDNTS
Total for check number 432159			2,030.00			
Check Number 432160						
4613	1000679129	0	2,772.21	48808	SODEXO, INC. & AFFILIATES	FEES/SALARIES MAY 13
2403	1000679129	0	-41,309.38	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2403	1000679129	0	856,430.48	48808	SODEXO, INC. & AFFILIATES	FEES/SALARIES MAY 13
Total for check number 432160			817,893.31			
Check Number 432161						
4613	KAILEY POORE	0	1,200.00	00013752	TEXAS STATE UNIVERSITY	SCHOLARSHIP
Total for check number 432161			1,200.00			
Check Number 432162						
4613	MAY 29 2013	0	735.45	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	BYS TRACK BANQUET
4613	MAY 29 2013	0	735.45	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	GRLS TRACK BANQUET
Total for check number 432162			1,470.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432163</b>						
1993	1572	1	1,050.00	46187	THE PARENTING CENTER	CONTRACT SERVICES FOR COUNSELORS - SEE ATTACHED INVOICE AND DATES FOR SERVICES IN NOTES
<b>Total for check number 432163</b>			1,050.00			
<b>Check Number 432164</b>						
8653	B. BELTRAN	0	465.00	55061	UNIVERSITY OF NORTH TEXAS	SCHOLARSHIP
<b>Total for check number 432164</b>			465.00			
<b>Check Number 432165</b>						
8653	R.ALDINGER	0	500.00	00019686	UNIVERSITY OF OKLAHOMA	SCHOLARSHIP
<b>Total for check number 432165</b>			500.00			
<b>Check Number 615023</b>						
8633	KEL-62013	0	3,135.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ECAP
<b>Total for check number 615023</b>			3,135.00			
<b>Check Number V7702</b>						
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1993	794007769727	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1993	794007769727	0	157.50	00002286	ALLIED WASTE SERVICES	FHM
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1993	794007769727	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1993	794007769727	0	105.00	00002286	ALLIED WASTE SERVICES	ISM
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	NRE
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1993	794007769727	0	105.00	00002286	ALLIED WASTE SERVICES	HMS
1993	794007769727	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1993	794007769727	0	157.50	00002286	ALLIED WASTE SERVICES	BCI
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	WSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007769727	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1993	794007769727	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1993	794007769727	0	183.75	00002286	ALLIED WASTE SERVICES	TSM
1993	794007769727	0	183.75	00002286	ALLIED WASTE SERVICES	TMI
1993	794007769727	0	225.00	00002286	ALLIED WASTE SERVICES	TCH
1993	794007769727	0	105.00	00002286	ALLIED WASTE SERVICES	SKI
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1993	794007769727	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1993	794007769727	0	183.75	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7079877
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1993	794007769727	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	PES
1993	794007769727	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1993	794007769727	0	288.75	00002286	ALLIED WASTE SERVICES	CHS
1993	794007769727	0	105.00	00002286	ALLIED WASTE SERVICES	CTI
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1993	794007769727	0	175.00	00002286	ALLIED WASTE SERVICES	ELC
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1993	794007769727	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1993	794007769727	0	100.00	00002286	ALLIED WASTE SERVICES	BES

<b>Total for check number V7702</b>			5,668.75			
<b>Check Number V7703</b>						

1993	27116	1	576.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE (USAGE)
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	27149	1	547.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE (USAGE)
Total for check number V7703			1,123.00			
Check Number V7704						
1993	192652	1	396.57	49100	CLASSIC CHEVROLET LTD.	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
Total for check number V7704			396.57			
Check Number V7705						
4613	AP EXAM FEES	1	103,392.00	50328	COLLEGE BOARD AP EXAMS	INVOICE ATTACHED - KHS AP EXAM FEES
Total for check number V7705			103,392.00			
Check Number V7706						
4613	1399768A	1	254.17	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
Total for check number V7706			254.17			
Check Number V7707						
1993	05762464	1	119.49	00009210	J W PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR FOR 2012-2013 SCHOOL YEAR
Total for check number V7707			119.49			
Check Number V7708						
1993	64762935	1	403.84	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	64800902	1	130.10	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	64830138	1	299.80	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V7708			833.74			
Check Number V7709						
1993	1817-105614	1	213.85	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-105021	1	152.75	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
Total for check number V7709			366.60			
Check Number V7710						
1993	1222247	1	556.10	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1223810	1	133.70	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1221670	1	21.42	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1222595	1	179.04	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1222719	1	308.10	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1222766	1	145.93	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V7710</b>			1,344.29			
<b>Check Number V7711</b>						
1993	17007	1	1,124.32	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number V7711</b>			1,124.32			
<b>Check Number V7712</b>						
1993	0800240885	1	34.96	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	080-238817	1	33.54	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-238527	1	97.83	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880240680	1	122.55	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880242168	1	90.24	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-242588	1	30.40	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-237436	1	10.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
<b>Total for check number V7712</b>			420.50			
<b>Check Number V7713</b>						
1993	41839	1	540.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	41861	1	508.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V7713</b>			1,048.00			
<b>Check Number V7714</b>						
1993	0003080783	1	27.99	00002009	PENDERS MUSIC COMPANY INC	CD ACCOMPANIEMENT #24606793
1993	0003080783	2	4.73	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
<b>Total for check number V7714</b>			32.72			
<b>Check Number V7715</b>						
1993	5197142069	1	100.00	41434	PHONAK LLC	LOST AND DAMAGE CLAIM FOR STUDENT AT LSES - MODEL # MLXI RECIEVER, SERIAL # 1245NY0X9 - SEE ATTACHED CLAIM FORM
1993	5197094344	1	1,551.49	41434	PHONAK LLC	ITEM # ML15IFM - RECEIVER
1993	5197094344	2	24.90	41434	PHONAK LLC	SHIPPING
<b>Total for check number V7715</b>			1,676.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7716</b>						
1993	47501	1	1,100.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - 2012-2013 SCHOOL YEAR
<b>Total for check number V7716</b>			1,100.00			
<b>Check Number V7717</b>						
1993	315683A	1	495.00	54245	POCKET NURSE	POCKET NURSE PRO DOPPLER ITEM 01-40-7000
1993	315683A	99	40.50	54245	POCKET NURSE	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7717</b>			535.50			
<b>Check Number V7718</b>						
1993	68775	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) #3603-00 BLACK ON WHITE DTP
1993	68933	1	1,299.50	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2300T, VARIQUEST TTP 23" PAPER, BLACK / WHITE + 2 FREE ROLLS
1993	68775	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) # 3603-01 BLUE ON WHITE DTP
1993	68941	2	254.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# DL404-300, XYRON DUAL SIDED LAMINATE FOR MODEL 2500, 25" X 300' ROLL SET
1993	68775	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) # 3605-00 BLACK ON BLUE DTP
1993	68933	3	108.81	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	68775	4	20.99	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT CHARGE
<b>Total for check number V7718</b>			1,984.14			
<b>Check Number V7719</b>						
1993	1217386-00	1	240.12	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	127386-02	1	1,540.75	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	1217386-01	1	178.47	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	127739-00	1	917.56	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7719</b>			2,876.90			
<b>Check Number V7720</b>						
1993	022912	1	292.00	51528	PROJECT LEAD THE WAY, INC.	LAB QUEST MINI ITEM 4025
1993	022284	1	750.00	51528	PROJECT LEAD THE WAY, INC.	GTT PARTICIPATION FEE - HILLWOOD MIDDLE
1993	022912	2	220.00	51528	PROJECT LEAD THE WAY, INC.	TURBIDITY SENSOR ITEM 4030



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	022282	2	750.00	51528	PROJECT LEAD THE WAY, INC.	GTT PARTICIPATION FEE - INDIAN SPRINGS MIDDLE
1993	022286	3	750.00	51528	PROJECT LEAD THE WAY, INC.	GTT PARTICIPATION FEE - KELLER MIDDLE
1993	022912	3	26.00	51528	PROJECT LEAD THE WAY, INC.	TURBIDITY BOTTLES 6/PK ITEM 4031
1993	022287	4	750.00	51528	PROJECT LEAD THE WAY, INC.	GTT PARTICIPATION FEE - TRINITY SPRINGS MIDDLE
1993	022283	5	750.00	51528	PROJECT LEAD THE WAY, INC.	GTT PARTICIPATION FEE - TIMBERVIEW MIDDLE
1993	022285	6	750.00	51528	PROJECT LEAD THE WAY, INC.	GTT PARTICIPATION FEE - FOSSIL HILL MIDDLE
1993	PF024245	7	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PTE PARTICIPATION FEE - KELLER HIGH SCHOOL
1993	PF024243	8	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PTE PARTICIPATION FEE - CENTRAL HIGH SCHOOL
1993	PF024244	9	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PTE PARTICIPATION FEE - FOSSIL RIDGE HIGH
1993	PF024246	10	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PTE PARTICIPATION FEE - TIMBER CREEK HIGH
<b>Total for check number V7720</b>			<b>17,038.00</b>			
<b>Check Number V7721</b>						
1993	12842	1	135.00	52588	ROMEO MUSIC LLC	ACT-30T MIPRO MINIATURE BODY PACK
1993	12724	1	398.00	52588	ROMEO MUSIC LLC	TRANSACTIVE-WIRE ALESIS PORTABLE SOUND WITH WIRELESS CONTROL
1993	12724	2	249.00	52588	ROMEO MUSIC LLC	SWAM2SES - SAMSON AIRLINE MICRO EARSET SYSTEM
1993	12842	2	65.00	52588	ROMEO MUSIC LLC	MU-53HN MIPRO CARDIOD HEADWORN MIC
1993	12724	3	339.00	52588	ROMEO MUSIC LLC	MA-101-C MIPRO PERSONAL WIRELESS PA SYSTEMS
<b>Total for check number V7721</b>			<b>1,186.00</b>			
<b>Check Number V7722</b>						
2633	0473558-IN	1	2,485.78	40480	SANTILLANA USA PUBLISHING CO, INC	9781603961110 NUEVO SIGLO DE ESPANOL LEVEL 4 (KIT)
2633	0473558-IN	3	99.43	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
<b>Total for check number V7722</b>			<b>2,585.21</b>			
<b>Check Number V7723</b>						
4613	W3132018BF	0	1,420.41	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR ELC
<b>Total for check number V7723</b>			<b>1,420.41</b>			
<b>Check Number V7724</b>						
1993	1313502000	1	92.01	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
<b>Total for check number V7724</b>			<b>92.01</b>			
<b>Check Number V7725</b>						
1993	295426	1	330.00	40529	SOUTHEASTERN CAREER APPAREL	D483BLK - YOUTH ORATORIO DRESS-BLACK
1993	295426	2	1,416.00	40529	SOUTHEASTERN CAREER APPAREL	D683BLK - ORATORIO DRESS-BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	295426	3	119.00	40529	SOUTHEASTERN CAREER APPAREL	E306BLK CAVALIER PLEATED PANT - BLACK
1993	295426	4	20.00	40529	SOUTHEASTERN CAREER APPAREL	E306BLK CAVALIER PLEATED PANT - BLACK-46R
1993	295426	5	169.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT MEN'S WING COLLAR TUX SHIRT-WHITE
1993	295426	6	713.00	40529	SOUTHEASTERN CAREER APPAREL	J714BLK MENS POPLIN VEST - BLACK
1993	295426	7	30.00	40529	SOUTHEASTERN CAREER APPAREL	U100BLK SATIN BOW TIE-BLACK
1993	295426	8	195.79	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
<b>Total for check number V7725</b>			<b>2,992.79</b>			
<b>Check Number V7726</b>						
1993	7778193R1	1	1,326.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7658387R1	1	81.90	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7825168R1	1	795.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7848338R1	1	151.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7821239R1	1	339.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7827239R1	1	810.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7848292R1	1	1,600.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7827807R1	1	926.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7726</b>			<b>6,028.90</b>			
<b>Check Number V7727</b>						
1993	8291725687	1	545.11	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	8291728481	1	669.33	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	8291725688	1	676.45	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	8291728480	1	543.21	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V7727</b>			<b>2,434.10</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7728</b>						
4613	34601062	1	189.05	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	CB1110CSF SPECIALTY FABRIC BOW/MIN6 RIBBON COLOR KRB KALEIDOSCOPE ROYAL BLUE-BOW TYPE
4613	34601062	99	14.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7728</b>			203.55			
<b>Check Number V7729</b>						
1993	9705842105	1	2,694.83	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V7729</b>			2,694.83			
<b>Check Number V7730</b>						
4613	261041	0	10,329.91	62021	WALSWORTH PUBLISHING COMPANY, INC	YEARBOOKS
<b>Total for check number V7730</b>			10,329.91			
<b>Check Number V7731</b>						
1993	S1179049001	1	241.07	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
<b>Total for check number V7731</b>			241.07			
<b>Check Number V7732</b>						
1993	74171	1	203.28	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	74216	1	558.06	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	74315	1	131.76	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	74398	1	338.81	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	74405	1	11.36	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	74490	1	178.85	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	74491	1	463.88	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	74404	1	293.23	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
<b>Total for check number V7732</b>			2,179.23			
<b>Check Date 6/18/2013</b>						
<b>Check Number 432166</b>						
1993	600	0	423.64	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	OFFICIALS BB QFINALS
<b>Total for check number 432166</b>			423.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432167</b>						
1993	SITE VISIT	0	26.55	52337	STEPHANIE F CANTU	UTA COLLEGE PARK
1993	GRADUATION	0	19.61	52337	STEPHANIE F CANTU	GRAD TRAVEL REIM
<b>Total for check number 432167</b>			46.16			
<b>Check Number 432168</b>						
1993	GRAD TRAVEL	0	19.61	55474	CHARLES THOMAS CARROLL	
1993	MAY TRAVEL	0	75.33	55474	CHARLES THOMAS CARROLL	MAY TRAVEL REIM.
<b>Total for check number 432168</b>			94.94			
<b>Check Number 432169</b>						
1993	0043534	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
<b>Total for check number 432169</b>			105.00			
<b>Check Number 432170</b>						
6653	052313	1	18,666.00	53088	H.D. SNOW HOUSE MOVING INC.	SERVICE/MOVING PORTABLES:(3) FROM KHS TO TCHS (2) FROM CHS TO TCHS (1) FROM CHS TO ERE.
<b>Total for check number 432170</b>			18,666.00			
<b>Check Number 432171</b>						
4613	MAY 16, 2013	1	350.00	00023114	DENNIS HOUGHTON	REQUEST TO PAY FOR TCHS BAND CLINICIAN FOR COMP. ON 5/16/13
<b>Total for check number 432171</b>			350.00			
<b>Check Number 432172</b>						
1993	05262013	1	600.00	55529	JEFF ISLER GOLF	SET OF 13 UNDER ARMOUR GOLF SHIRTS WITH LOGO FOR TCHS GOLF ATHLETES
1993	053013	1	675.00	55529	JEFF ISLER GOLF	UNDER ARMOR LOGO GOLF SHIRTS
<b>Total for check number 432172</b>			1,275.00			
<b>Check Number 432173</b>						
1993	MAY 2013	0	64.17	48182	JENNIFER TOEPPERWEIN FLEMING	MAY TRAVEL
<b>Total for check number 432173</b>			64.17			
<b>Check Number 432174</b>						
1993	JUNE 2013	0	15.82	00001230	WILLIAM W KIDD SR.	JUNE TRAVEL
<b>Total for check number 432174</b>			15.82			
<b>Check Number 432175</b>						
1993	TRAVEL REIM	0	211.31	56250	NICOLE MARIE MCCOLLUM	JAN-MAY TRAVEL REIM
<b>Total for check number 432175</b>			211.31			
<b>Check Number 432176</b>						
1993	APRIL TRAVEL	0	60.98	58263	NATALLIA M PUSHNOVA	TRAVEL REIMBURSEMENT
<b>Total for check number 432176</b>			60.98			
<b>Check Number 432177</b>						
1993	MAY 2013	0	30.79	54160	ROBIN L GOODMAN	MAY TRAVEL REIM.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432177			30.79			
Check Number V7736						
1993	3200634759	0	-104.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NO PO#13000038
1993	3200634748	0	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NON PO#13000019
1993	3200634747	0	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NON PO13000019
1993	3200634746CM	0	-27.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NON PO 13000019
1993	3200634749CM	0	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NO PO13000019
1993	3200634763CM	0	-13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NON PO PYMNT 13000050
1993	3200634760	0	1,125.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NON PO 13011261
1993	3200634766	1	6,753.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634765	1	1,113.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELC #128 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC...
1993	3200634764	1	843.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC. CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634762	1	1,025.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634761	1	1,602.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634757	1	1,597.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634767	1	6,588.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634753CM	1	-18.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634755	1	1,284.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634784	1	1,301.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634758	1	1,185.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3200634777	1	1,058.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634752	1	2,843.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634754	1	-4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634786	1	1,119.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634785	1	1,484.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634783	1	1,275.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634781	1	1,153.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634780	1	1,275.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634782	1	1,778.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634778	1	729.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634768	1	2,212.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634776	1	1,301.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634775	1	3,808.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634774	1	2,003.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634773	1	1,700.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634772	1	1,535.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634771	1	1,527.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634770	1	3,044.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3200634769	1	4,326.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634779	1	1,275.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3200634726	1	41.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 936984 - 2 HOLE PUNCH
1993	3199770293	1	167.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7099823516
1993	3200209001	1	237.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER # 7099759129
1993	3200209009	1	350.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 7100368307
1993	3200634718	1	121.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7099608768 - ROLLING LAPTOP CASE FOR PAYMENT SOLUTIONS SPECIALIST & 8 OUTLET SURGE PROTECTORS FOR MISTY, BARBARA & SHELISA
1993	3200634719	1	565.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7099664075
1993	3200634720	1	208.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES CART #7099763648
1993	3200634721	1	541.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER # 7099759129
1993	3200634722CM	1	-237.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER # 7099759129
1993	3200634723	1	118.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7099822691
1993	3200634725	1	3,431.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7100098655
1993	3200634751	1	1,999.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634729	1	467.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER# 7100097769 FOR DETAILED ITEM LIST.
1993	3200634730	1	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MESH PHONE STAND BLACK STAPLES ITEM # 816035
1993	3200634756	1	901.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634732	1	127.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7100389699
1993	3200634733	1	826.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHOPPING ORDER 7100415028
1993	3200634750	1	2,677.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634734	1	2,413.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7100473456
1993	3200634740	1	2,034.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7100537579

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3200634739	1	187.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER NUMBER 7100528621 MOUSE PADS, WIRELESS Mouses, MESH LAPTOP STANDS
1993	3200634737	1	376.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7100193980 ORDERING SUPPLIES AND SMALL STEEL STORAGE CABINET
1993	3200634742	1	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 441276 EPSON WORKFORCE DS-30 SCANNER
1993	3200634736	1	2,119.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7100156454
1993	3200634724	1	324.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7099980748 FOR OFFICE SUPPLIES
1993	3200634745	1	1,517.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3200634735	1	755.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7100140214
4613	3200634738	1	230.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER# 7100410792
4613	3200634741	1	244.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART 7100565443
1993	3200634726	2	22.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 804562 - DESK ORGANIZER
1993	3200634730	2	2.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROTARY DESK ORGANIZER STAMPLES ITEM # 702197
1993	3200634726	3	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 489808 - DRAWER ORGANIZER
1993	3200634730	3	4.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STORAGE PENCIL CUP STAPLES ITEM # 495965
1993	3200634726	4	26.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 887487 - FILE ORGANIZER
1993	3200634726	5	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 304428 - TABBED PROTECTOR SHEETS
1993	3200634726	6	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 595368 - A - Z EXPANDING FILE
1993	3200634726	7	25.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # UNV139030 - MONTHLY EXPANDING FILE

**Total for check number V7736** 82,791.92

**Check Date** 6/19/2013

**Check Number** 432178

4613	6292VC	1	220.00	57954	PATRICIA M. THORNTON	T-SHIRTS - 1-COLOR METALLIC LOGO
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**Total for check number 432178** 220.00

**Check Number** 432179

8673	1336B	1	4.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR STAFF AND VOLUNTEERS TO WEAR AT FIELD DAY PC54Y AQUATIC BLUE YL
4613	1336A	1	308.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR STUDENTS TO WEAR ON FIELD DAY PC54Y AQUATIC BLUE YS
8673	1336B	2	20.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 AQUATIC BLUE AS
4613	1336A	2	92.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y AQUATIC BLUE YM



Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	1336B	3	4.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 AQUATIC BLUE AM
4613	1336A	3	4.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y AQUATIC BLUE YL
8673	1336B	4	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 AQUATIC BLUE AL
4613	1336A	4	66.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y WHITE YM
8673	1336B	5	16.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 AQUATIC BLUE AXL
4613	1336A	5	177.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y WHITE YL
8673	1336B	6	6.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE AS
4613	1336A	6	27.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y WHITE YXL
8673	1336B	7	6.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE AM
4613	1336A	7	36.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y GOLD YS
8673	1336B	8	3.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE AL
4613	1336A	8	44.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y GOLD YM
8673	1336B	9	3.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE AXL
4613	1336A	9	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y GOLD YXL
8673	1336B	10	4.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 GOLD AM
4613	1336A	10	44.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y KELLY YS
8673	1336B	11	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 GOLD AL
4613	1336A	11	168.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y KELLY YM
8673	1336B	12	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 KELLY AM
4613	1336A	12	4.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y KELLY YXL
8673	1336B	13	4.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 KELLY AL
4613	1336A	13	16.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y RED YS
8673	1336B	14	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 KELLY AXL
4613	1336A	14	120.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y RED YM
8673	1336B	15	7.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 KELLY A3XL
4613	1336A	15	28.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y RED YL
8673	1336B	16	4.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 RED AS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1336A	16	4.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y RED YXL
8673	1336B	17	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 RED AM
4613	1336A	17	32.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y SAPPHIR YS
8673	1336B	18	7.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 RED 3XL
4613	1336A	18	164.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y SAPPHIRE YM
8673	1336B	19	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 SAPPHIRE AS
4613	1336A	19	56.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC5F4Y SAPPHIRE YL
8673	1336B	20	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 SAPPHIR AM
4613	1336A	20	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 SAPPHIR AS
8673	1336B	21	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 SAPPHIRE AL
4613	1336A	21	4.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 SAPPHIRE AM
8673	1336B	22	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 SAPPHIR AXL
4613	1336A	22	36.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y ORANGE YS
8673	1336B	23	16.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 ORANGE AS
4613	1336A	23	156.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y ORANGE YM
8673	1336B	24	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 PURPLE AS
4613	1336A	24	56.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y ORANGE YL
8673	1336B	25	16.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 PURPLE AM
4613	1336A	25	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y ORANGE YXL
8673	1336B	26	17.16	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LOCAL SALES TAX
4613	1336A	26	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 ORANGE AS
4613	1336A	27	68.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y PURPLE YS
4613	1336A	28	156.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y PURPLE YM
4613	1336A	29	32.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y PURPLE YL
4613	1336A	30	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 PURPLE YXL
4613	1336A	31	3.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE AS
4613	1336A	32	52.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y KELLY YL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1336A	33	164.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LOCAL SALES TAX
Total for check number 432179			2,386.91			
Check Number 432180						
1993	MAY TRAVEL	0	104.30	53709	ALLISON ANNE PERKINS	
1993	JUNE TRAVEL	0	27.52	53709	ALLISON ANNE PERKINS	
Total for check number 432180			131.82			
Check Number 432181						
1993	MAY- JUNE	0	43.73	58347	ANDREA K GOWINS	
Total for check number 432181			43.73			
Check Number 432182						
4613	C.RUSK	0	1,000.00	50818	ANGELO STATE UNIVERSITY	SCHOLARSHIP
Total for check number 432182			1,000.00			
Check Number 432183						
1993	008	1	95.00	63374	ART INSTITUTE OF DALLAS	EDUCATOR WORKSHOP - CULINARY JUNE 18-20, 2013 DALLAS, TX PARTICIPANT: CARYN PIERCE
1993	008	2	95.00	63374	ART INSTITUTE OF DALLAS	EDUCATOR WORKSHOP - CULINARY JUNE 18-20, 2013 DALLAS, TX PARTICIPANT KAREN MCCRARY
1993	008	3	95.00	63374	ART INSTITUTE OF DALLAS	EDUCATOR WORKSHOP - GRAPHIC DESIGN JUNE 18-20, 2013 DALLAS, TX PARTICIPANT: SUSAN THILLEN
Total for check number 432183			285.00			
Check Number 432184						
1993	614612999	1	109.87	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	3/4" WOODEN BLOCKS ITEM 3/4BMCUBEC
1993	614612999	99	24.42	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 432184			134.29			
Check Number 432185						
2403	MAY TRAVEL	0	37.29	60581	PENELOPE BATES	
Total for check number 432185			37.29			
Check Number 432186						
1993	00009095	1	330.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MULTIMIX 12R - ALESIS 3-U RACK MOUNTED, 12 CHANNEL MIXER
1993	00009077	1	10,780.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PLCYC1-03 - PHILLIPS/STRAND SELECON PL-CYC LED CYC WASH INSTRUMENT
1993	00009077	2	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PC3PC - PLCYC POWER CON MALE TO POWER CON FEMALE 2.5 METER
1993	00009095	2	549.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BP4025-X/Y STEREO FIELD RECORDING MICROPHONE. 5-PIN XLRM-TYPE OUTPUT. 16.5' CABLE WITH TWO 3-PIN BAL. XLRM-TYPE CONNECTORS AT EQUIP END. ROLL-OFF SWITCH;10DB PAD SWITCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00009095	3	1,198.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CONTROL30-FULLY OUTDOOR-CAPABLE DESIGN, FEATURING WEATHERMAX 120X110 HF COVERAGE. 500W CONT
1993	00009077	3	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	82003 SAFETY CABLE
1993	00009077	4	276.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DMX05 - DMX LIGHTING CONTROL CABLE, 5'
1993	00009095	4	1,450.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CX902 - QSC CX902 AUDIO AMPLIFIER
1993	00009095	5	1,032.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HD-R1 TASCAM, SOLID STATE RECORDER, TWO CHANNEL, SINGLE RACK UNIT
1993	00009077	5	850.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRING AND INTERCONNECTION HARDWARE
1993	00009077	6	1,200.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1993	00009095	6	59.95	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATH-T44 CLOSED-BACK DYNAMIC STEREO HEADPHONES, 40 OHMS,3.5 MMSTEREO CONNECTOR WIL 1/4" ADAPTER.
1993	00009095	7	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MISC - PORJECTOR AUDIO INTERFACE
1993	00009095	8	19.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MISC. 1/8" INPUT CONNECTOR
1993	00009095	9	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PD-915R MIDDLE ATLANTIC 9 OUTLET (8 REAR, 1 FRONT) POWER DISTRIBUTION, RACKMOUNTED
1993	00009077	9	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1993	00009095	10	550.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRING - WIRING AND INTERCONNECTION HARDWARE
1993	00009095	11	1,800.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION - GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1993	00009095	12	125.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	D3 HEAVY-DUTY 3-SPACE BLACK RACK DRAWER
1993	00009095	13	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ERK-1820 MIDDLE ATLANTIC ERK-1820 18 SPACE RACK
1993	00009095	14	129.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MISC - PLEXIGLASS-LOCKABLE DOOR
1993	00009095	15	101.20	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FBQ1502 BEHRINGER FBQ1502 15-BAND STEREO GRAPHIC EQUALIZER W/FBQ SYSTEM
1993	00009095	16	375.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CD-200I TASCAM, SINGLE CD PLAYER, RACKMOUNTABLE, WITH IPOD DOCK TRAY
1993	00009095	17	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT

Total for check number 432186

22,379.15

Check Number 432187

1993	67700	1	78.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	70366	1	30.80	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	69982	1	22.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	69421	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	71242	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
Total for check number 432187			284.80			
Check Number 432188						
1993	SUMMITT	0	47.31	48526	PENELOPE EDDA BENZ	DALLAS HR LEADERSHIP
Total for check number 432188			47.31			
Check Number 432189						
1993	1303777	1	99.99	58232	BEST BUY STORES LP	LOGITECH KEYBOARD FOLIO CASE FOR APPLE IPAD MODEL #: 920-005445 SKU: 8801321 PINK COLOR
1993	1301488	1	199.98	58232	BEST BUY STORES LP	ZAGG FOLIO CASE 4911741 FOR APPLE IPAD
Total for check number 432189			299.97			
Check Number 432190						
1993	MAY TRAVEL	0	414.81	59306	CYNTHIA D BOAZ	
Total for check number 432190			414.81			
Check Number 432191						
2243	MAY INVOICE	1	525.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICES FOR OUT-OF-STATE CONSULTATION FOR SPECIALIZED CONDITION SERVICES FOR OCTOBER, 2012 -JULY, 2013
Total for check number 432191			525.00			
Check Number 432192						
1993	268500	1	62.30	55861	BREAKER BROKER INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
Total for check number 432192			62.30			
Check Number 432193						
2243	MAY- JUNE	1	1,777.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 432193			1,777.50			
Check Number 432194						
1993	MAY JUNE	0	29.95	59764	TARA LEANN BURKETT	
1993	APRIL MAY	0	98.88	59764	TARA LEANN BURKETT	
Total for check number 432194			128.83			
Check Number 432195						
4613	A252927	0	280.00	62329	JASON B. CAFFEY	
Total for check number 432195			280.00			
Check Number 432196						
2403	MAY - JUNE	0	30.51	61212	ROBERTA L CAIN	
Total for check number 432196			30.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432197</b>						
2403	MAY TRAVEL	0	40.17	62948	HERMIONE A CARNES	
<b>Total for check number 432197</b>			40.17			
<b>Check Number 432198</b>						
1993	APR- JUNE 13	0	55.26	47098	CATHERINE RICHARDSON MOORE	
<b>Total for check number 432198</b>			55.26			
<b>Check Number 432199</b>						
1993	MAY TRAVEL	0	61.59	49314	STACY CRABB	
1993	JUNE TRAVEL	0	11.30	49314	STACY CRABB	
<b>Total for check number 432199</b>			72.89			
<b>Check Number 432200</b>						
1993	APRIL- JUNE	0	69.89	61182	MONICA COLLINS CULWELL	
<b>Total for check number 432200</b>			69.89			
<b>Check Number 432201</b>						
1993	MAY TRAVEL	0	31.64	57064	MARY DENYS CURRY	
<b>Total for check number 432201</b>			31.64			
<b>Check Number 432202</b>						
1993	MAY- JUNE	0	190.69	47357	CYNTHIA GAYLEEN PARSONS	
<b>Total for check number 432202</b>			190.69			
<b>Check Number 432203</b>						
4613	2133	1	200.00	00014642	DAVID E. BURKS JR	CD'S MASTERED FOR HONOR BAND ENTRIES (3 COPIES)
<b>Total for check number 432203</b>			200.00			
<b>Check Number 432204</b>						
1993	833909-01	1	738.93	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
<b>Total for check number 432204</b>			738.93			
<b>Check Number 432205</b>						
1993	JUNE TRAVEL	0	44.52	55710	DEANNA L PAYNE-HAMMONDS	
1993	MAY TRAVEL	0	88.89	55710	DEANNA L PAYNE-HAMMONDS	
<b>Total for check number 432205</b>			133.41			
<b>Check Number 432206</b>						
1993	ASSEMBLY	1	200.00	54486	KAMMERIN CHRISTIAN HUNT	MOTIVATIONAL TALK ON MAKING GOOD DECISIONS WHICH WAS PRESENTED TO THE FOSSIL RIDGE HS STUDENT BODY ON 5/14/2013 AT NOON
<b>Total for check number 432206</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432207</b>						
1993	103A	1	70.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1993	103B	1	890.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 432207			960.00			
<b>Check Number 432208</b>						
1993	794007764076	0	614.35	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
Total for check number 432208			614.35			
<b>Check Number 432209</b>						
1993	MAY TRAVEL	0	167.92	53522	EDNA LAURA CHAPPLE	
Total for check number 432209			167.92			
<b>Check Number 432210</b>						
1993	MAY - JUNE	0	139.44	00020146	TINA MARIE FARQUHAR	
Total for check number 432210			139.44			
<b>Check Number 432211</b>						
4613	I.ASTORGA	0	1,000.00	61017	FLORIDA SOUTHER COLLEGE	SCHOLARSHIP
Total for check number 432211			1,000.00			
<b>Check Number 432212</b>						
1993	MAY - JUNE	0	176.69	62380	SARAH ELIZABETH GERMANY	
Total for check number 432212			176.69			
<b>Check Number 432213</b>						
1993	TEPSA SUMMER	0	0.00	44805	CATHY GILLUM **USE VENDOR 58213**	SUMMER CONFERENCE
Total for check number 432213			0.00			
<b>Check Number 432214</b>						
1993	SEPT - JUNE	0	35.85	57848	NICOLE GLUZERMAN	
Total for check number 432214			35.85			
<b>Check Number 432215</b>						
1993	A234685	0	0.00	62822	RICHARD GRINALDS	
Total for check number 432215			0.00			
<b>Check Number 432216</b>						
1993	JUNE TRAVEL	0	20.57	59355	JENNIFER M GUESS	
1993	MAY TRAVEL	0	232.68	59355	JENNIFER M GUESS	
1993	APRIL TRAVEL	0	174.22	59355	JENNIFER M GUESS	
Total for check number 432216			427.47			
<b>Check Number 432217</b>						
1993	APR- JUNE	0	109.05	41606	AMY LEANNE HAYNES	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432217			109.05			
Check Number 432218						
8653	B.NELSON	0	1,000.00	48683	HENDRIX COLLEGE	SCHOLARSHIP
Total for check number 432218			1,000.00			
Check Number 432219						
2403	MAY TRAVEL	0	27.12	47759	TRECINA D HUTCHINS	
2403	APRIL TRAVEL	0	27.12	47759	TRECINA D HUTCHINS	
2403	FEB TRAVEL	0	27.12	47759	TRECINA D HUTCHINS	
2403	JAN TRAVEL	0	27.12	47759	TRECINA D HUTCHINS	
2403	JUNE TRAVEL	0	6.78	47759	TRECINA D HUTCHINS	
2403	MAR TRAVEL	0	27.12	47759	TRECINA D HUTCHINS	
Total for check number 432219			142.38			
Check Number 432220						
1993	84361308	1	445.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS. DIST WIDE (USAGE)
Total for check number 432220			445.00			
Check Number 432221						
1993	MAY- JUNE	0	148.03	55577	JENNIFER C WRIGHT	
Total for check number 432221			148.03			
Check Number 432222						
7703	600000599	1	0.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
7703	600000612	1	0.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
7703	600000599	1	0.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
Total for check number 432222			0.00			
Check Number 432223						
1993	MAY INVOICE	1	4,670.00	63236	KATHERINE LEE ANN JONES	CONTRACT SUPPORT FOR STUDENT AT A KELLER ISD CAMPUS
1993	JUNE INVOICE	1	820.00	63236	KATHERINE LEE ANN JONES	CONTRACT SUPPORT FOR STUDENT AT A KELLER ISD CAMPUS
Total for check number 432223			5,490.00			
Check Number 432224						
1993	MAY TRAVEL	0	77.80	51041	JULIE READ COLEMAN	
1993	JUNE TRAVEL	0	27.91	51041	JULIE READ COLEMAN	
1993	APRIL TRAVL	0	68.53	51041	JULIE READ COLEMAN	
Total for check number 432224			174.24			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432225</b>						
1993	MAY TRAVEL	0	26.10	62566	KRISTINA JOY KANE	
1993	APRIL TRAVEL	0	26.10	62566	KRISTINA JOY KANE	
<b>Total for check number 432225</b>			52.20			
<b>Check Number 432226</b>						
4613	60285	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON PLAQUES FOR THE FOSSIL RIDGE HS BOYS SOCCER END OF YEAR BANQUET WHERE END OF SEASON AWARDS ARE GIVEN
4613	60448	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVING
4613	60453	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS PLAQUES FOR KHS CLASS OF 2013 SENIORS
4613	60424	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BAG
4613	60413	1	79.90	60194	KELLER TROPHY AND AWARDS, LTD	FOR THE PURCHASE OF PLAQUES & AWARDS FOR THE END OF YEAR SOFTBALL BANQUET
4613	60457	1	132.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES PER QUOTE
4613	049026	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES FOR TSMS BAND
1993	60037	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY WITH ENGRAVING "2013 CTIS OUTSTANDING MUSICIAN" PER DARLENE JANESKI
1993	60432	1	18.50	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUE: 10 1/2 " X 13" WITH 8 X 10 PHOTO HOLDER DIANE MAKI TEACHER OF THE YEAR 2013
1993	049025	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	HARDCORE HAWK STUDENT TROPHIES
1993	049032	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE TO HONOR BOARD MEMBER, KEVIN STEVENSON
1993	048962	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	BLACK PRE-INKED SIGNATURE STAMP FOR KRISTEN ERIKSEN
1993	049011	1	88.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR THE PURCHASE OF PLAQUES FOR THE FRHS SENIOR CLASS, NAMES AND DESIGN WILL BE GIVEN DIRECTLY TO THE VENDOR
1993	048975	1	28.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE MEDALS
1983	60371	1	96.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS (1ST THRU 8TH PLACE, 30 EACH) FOR SWIM/DIVE MEETS
4613	60424	2	96.00	60194	KELLER TROPHY AND AWARDS, LTD	SHORT SLEEVE T-SHIRTS
4613	60413	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR ENGRAVING ON THE PLAQUES FOR THE GIRLS SOFTBALL TEAM
4613	60448	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVE 5 PLATES
4613	049026	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARD PLATES FOR TSMS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	60037	2	300.00	60194	KELLER TROPHY AND AWARDS, LTD	SOLO/ENSEMBLE MEDALS (WREATH MUSIC MEDAL) PER DARLENE JANESKI
1993	049025	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	MR. & MRS. TMS STUDENT TROPHIES
1993	048975	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	SECOND PLACE MEDALS
1993	048962	2	14.50	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE W/ 5X7 PHOTO SLEEVE MARSHA JURO KELLER-HARVEL ELEMENTARY TEACHER OF THE YEAR 2013-2014
4613	60424	3	90.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVE T-SHIRTS
4613	60448	3	45.00	60194	KELLER TROPHY AND AWARDS, LTD	2" MEDALS W/NECK RIBBON
1993	048975	3	28.00	60194	KELLER TROPHY AND AWARDS, LTD	THIRD PLACE MEDALS
4613	60448	4	19.90	60194	KELLER TROPHY AND AWARDS, LTD	RESIN TROPHIES
4613	049039	4	40.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEATSHIRT
1993	048975	4	15.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM TROPHY
4613	60448	5	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES FOR PLAQUE
1993	048975	5	14.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM TROPHY
4613	60448	6	60.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL XR MEDALS W/DRAPE
4613	60448	7	140.00	60194	KELLER TROPHY AND AWARDS, LTD	16"X12" PLAQUE W/ 4 ROWS OF 13 INDIVIDUAL PLATES
4613	60448	8	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PLATE
4613	60448	9	60.00	60194	KELLER TROPHY AND AWARDS, LTD	2 1/4" MEDALS W/RWB LANYAND
<b>Total for check number 432226</b>			<b>2,117.75</b>			
<b>Check Number 432227</b>						
2403	TRAVEL	0	33.11	58120	KRISTINA D OBRIEN JR	JAN- JUNE TRAVEL
<b>Total for check number 432227</b>			<b>33.11</b>			
<b>Check Number 432228</b>						
1993	MAY- JUNE	0	155.83	45330	KRISTINA MARIE CAYWOOD	
<b>Total for check number 432228</b>			<b>155.83</b>			
<b>Check Number 432229</b>						
1993	MAY TRAVEL	0	87.01	62384	CECILIA SPECK LANCASTER	
<b>Total for check number 432229</b>			<b>87.01</b>			
<b>Check Number 432230</b>						
1993	JUNE 2013	0	10.85	59779	JENNY MARIE LAWSON	
1993	MAY TRAVEL	0	68.42	59779	JENNY MARIE LAWSON	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	MAY 29 -30	0	17.52	59779	JENNY MARIE LAWSON	
Total for check number 432230			96.79			
Check Number 432231						
1993	MAY - JUNE	0	85.77	53456	LISA ANN SHADA	
Total for check number 432231			85.77			
Check Number 432232						
1993	24554	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24598	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24555	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
Total for check number 432232			810.00			
Check Number 432233						
1993	MAY - JUNE	0	117.04	55657	MANDEE GAIL WILKINSON	
Total for check number 432233			117.04			
Check Number 432234						
1993	JUNE TRAVEL	0	12.66	00022442	MARTHA S KOONS	
1993	APR- MAY	0	31.53	00022442	MARTHA S KOONS	
Total for check number 432234			44.19			
Check Number 432235						
1993	TRAVEL	0	28.48	00013194	MARY K ORWIG	
Total for check number 432235			28.48			
Check Number 432236						
4613	B.ZUNIGA	0	1,000.00	53366	MASSACHUSETTS INSTITUTE OF TECH	SCHOLARSHIP
Total for check number 432236			1,000.00			
Check Number 432237						
1993	00288491	1	125.06	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 432237			125.06			
Check Number 432238						
1993	13-220907020	1	218.35	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
Total for check number 432238			218.35			
Check Number 432239						
1993	S1516376.001	1	0.00	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S1515666.001	1	0.00	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 432239			0.00			
Check Number 432240						
8673	2535	0	47.89	00024210	MY BLOOMIN SHOP	2535
Total for check number 432240			47.89			
Check Number 432241						
1993	64415	1	89.10	59124	ICING ON THE CAKE	6 DOZ. BUNTINIS FOR WORKING LUNCH ON 6/6/13
Total for check number 432241			89.10			
Check Number 432242						
1993	TEPSA CONF	0	117.00	47633	ROBY L NUNN	
Total for check number 432242			117.00			
Check Number 432243						
4613	L.GACONNIER	0	500.00	48878	OKLAHOMA CHRISTIAN UNIVERSITY	SCHOLARSHIP
Total for check number 432243			500.00			
Check Number 432244						
2633	BK69739607	1	570.00	00022790	PEARSON EDUCATION INC	ISBN #1269220276 LONE STAAR GRADE 2 TEACHER EDITION & STUDENT PAGES - SPANISH - DIGITAL FILES ONLY
2633	BK69739607	2	570.00	00022790	PEARSON EDUCATION INC	ISBN #1269220292 LONE STAAR GRADE 3 TEACHER EDITION & STUDENT PAGES - SPANISH - DIGITAL FILES ONLY
2633	BK69739607	3	570.00	00022790	PEARSON EDUCATION INC	ISBN #1269220314 LONE STAAR GRADE 4 TEACHER EDITION & STUDENT PAGES - SPANISH - DIGITAL FILES ONLY
2633	BK69739607	4	570.00	00022790	PEARSON EDUCATION INC	ISBN #1269220330 LONE STAAR GRADE 5 TEACHER EDITION & STUDENT PAGES - SPANISH - DIGITAL FILES ONLY
Total for check number 432244			2,280.00			
Check Number 432245						
4613	297	1	16.00	00006818	B J MURRAY	4 TROPHY REPLACEMENT PLATES:" FOSSIL HILL WILDCAT CLASSIC 2012" (SEE ATTACHMENT FOR DESCRIPTION OF PLATES) FOR 8TH BASKETBALL TOURNAMENT AT FHMS DEC 7 & 8,
4613	296	1	16.00	00006818	B J MURRAY	14 INCH TROPHY -" FOSSIL HILL WILDCAT CLASSIC - 2013, 3RD PLACE" FOR THE 7TH GRADE BASKETBALL TOURNAMENT, JANUARY, 2013 AT FHMS
4613	297	1	30.00	00006818	B J MURRAY	1100 - BASIC MEDALS - NARROW RIBBON GOLD MEDAL - FIRST PLACE - 2012
4613	297	2	16.00	00006818	B J MURRAY	2002 - 14" TROPHY - 2 COLUMN 3RD PLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	296	2	18.00	00006818	B J MURRAY	18 INCH TROPHY FOR "FOSSIL HILL WILDCAT CLASSIC - 2013, 2ND PLACE" FOR THE 7TH GRADE BASKETBALL TOURNAMENT , JANUARY , 2013 AT FHMS
4613	297	3	18.00	00006818	B J MURRAY	2003 - 16" TROHY 2 COLUMN 2ND PLACE
4613	296	3	22.00	00006818	B J MURRAY	22" CUSTOM EMBELLISHED TROPHY , " FOSSIL HILL WILDCAT CLASSIC- 2013, 1ST PLACE, FOR THE 7TH GRDE BASKETBALL TOURNAMENT , JANURARY, 2013 AT FHMS
4613	297	4	22.00	00006818	B J MURRAY	2004 - 20" CUSTOM EMBELLISHED TROPHY 1ST PLACE
4613	296	4	14.00	00006818	B J MURRAY	12" TROPHY , "FOSSIL HILL WILDCAT CLASSIC-2013, CONSOLATION" FOR THE 7TH GRADE BASKETBALL TOURNAMENT , JANUARY , 2013 AT FHMS
<b>Total for check number 432245</b>			<b>172.00</b>			
<b>Check Number 432246</b>						
1993	FEB- JUNE	0	299.45	00012958	ERIC C PERSYN	
<b>Total for check number 432246</b>			<b>299.45</b>			
<b>Check Number 432247</b>						
1993	MAR TRAVEL	0	76.73	61213	SUSAN D PHILLIPS	
1993	MAY-JUNE	0	177.01	61213	SUSAN D PHILLIPS	
1993	APRIL TRAVEL	0	115.43	61213	SUSAN D PHILLIPS	
1993	FEB TRAVEL	0	91.98	61213	SUSAN D PHILLIPS	
<b>Total for check number 432247</b>			<b>461.15</b>			
<b>Check Number 432248</b>						
1993	MAY 2013	0	27.50	55085	KIMBERLY GAYLE POWELL	
1993	JUNE 2013	0	19.48	55085	KIMBERLY GAYLE POWELL	
<b>Total for check number 432248</b>			<b>46.98</b>			
<b>Check Number 432249</b>						
1993	1201237771	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 432249</b>			<b>536.19</b>			
<b>Check Number 432250</b>						
1993	JUNE TRAVEL	0	9.63	58263	NATALLIA M PUSHNOVA	
1993	MAY TRAVEL	0	64.18	58263	NATALLIA M PUSHNOVA	
<b>Total for check number 432250</b>			<b>73.81</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432251</b>						
1993	REG 6/24-25	1	400.00	57255	QUALITY TEXAS FOUNDATION	REGISTRATION FEE FOR AMANDA BIGBEE TO ATTEND 20TH ANNUAL TEXAS QUEST FOR EXCELLENCE IN ADDISON, TEXAS, JUNE 24-25, 2013
<b>Total for check number 432251</b>			400.00			
<b>Check Number 432252</b>						
1993	030562	1	14.99	56396	RADIO SHACK- DENTON HWY	PARTS / SUPPLIES FOR THE DIST WIDE (USAGE) FOR ELECTRICAL AND HVAC
<b>Total for check number 432252</b>			14.99			
<b>Check Number 432253</b>						
1993	DEC- JUN	0	35.16	61180	AMBER GRACE REED	
<b>Total for check number 432253</b>			35.16			
<b>Check Number 432254</b>						
1993	JUNE TRAVEL	0	33.81	61214	CRYSTAL T REIMER	
1993	MAY TRAVEL	0	145.35	61214	CRYSTAL T REIMER	
<b>Total for check number 432254</b>			179.16			
<b>Check Number 432255</b>						
1993	TASBO- JUNE	0	387.49	53398	ROBERT MARK YOUNGS	TASBO SUMMER CONF.
<b>Total for check number 432255</b>			387.49			
<b>Check Number 432256</b>						
1993	APR- JUNE	0	70.23	51545	ROBIN COOPER	
<b>Total for check number 432256</b>			70.23			
<b>Check Number 432257</b>						
1993	20121341	0	30.00	40615	ROTARY CLUB FOUNDATION OF KELLER	BOB DEJONGE 2ND QTR13
<b>Total for check number 432257</b>			30.00			
<b>Check Number 432258</b>						
1993	3774	1	193.54	43478	SAMS CLUB DIRECT	FOOD/NON-FOOD ITEMS FOR EOY STUDENT AWARDS PICNIC
1993	3612	1	119.98	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS CLASSROOM ACTIVITIES FOR 2013-2013 SCHOOL YEAR
1993	3326	1	498.41	43478	SAMS CLUB DIRECT	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	3486	1	91.97	43478	SAMS CLUB DIRECT	CHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	2435	1	230.78	43478	SAMS CLUB DIRECT	DO NOT EXCEED: COOKIES FOR AWARDS FOR STUDENTS ON WILDCAT CELEBRATION DAY, MAY 29, 2013 AT FHMS
8673	3211	1	94.96	43478	SAMS CLUB DIRECT	DO NOT EXCEED 150.00 FOR BREAKFAST ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	3434	1	90.90	43478	SAMS CLUB DIRECT	DO NOT EXCEED SUPPLIES: PAPER PRODUCTS, CUTLERY, AND FOOD FOR COOKOUT FOR STAFF LUNCHEON ON WILDCAT CELEBRATION DAY, MAY 29TH AT FHMS FOR STAFF
4613	2372	1	161.22	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 FOR NATATORIUM CONCESSIONS SUPPLIES
4613	5021	1	-29.10	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 FOR NATATORIUM CONCESSIONS SUPPLIES
4613	5976	1	231.50	43478	SAMS CLUB DIRECT	PURCHASE ORDER NOT TO EXCEED \$250.00 FOR FOOD.
4613	5826	1	495.22	43478	SAMS CLUB DIRECT	ITEMS PURCHASED WILL BE ICE CREAM, DRINKS, SNACKS, FRUIT, PAPER PRODUCTS AND LIKE ITEMS.
1993	6803	1	161.34	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HYGENE ITEMS, OFFICE SUPPLIES, SANITIZER, ETC
1993	5967	1	543.84	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OF ITUNES GIFT CARDS TO GIVE TO THE TOP 10 ACADEMIC SENIOR STUDENTS AND THE TOP 12 STAFF CHOSEN TOP, THESE GIFT CARDS WILL BE GIVEN DURING THE END OF YEAR SENIOR ASSEMBLY
1993	5966	1	197.76	43478	SAMS CLUB DIRECT	FOR THE PUCHASE OF GIFT CARDS TO PRESENT TO THE FOSSIL RIDGE STUDENTS WHO ARE IN A DRAWING FOR PERFECT ATTENDACE & BEING ON THE DEAN HONOR ROLL
1993	0007	1	149.94	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$200.00 PURCHASE 3 WHITE 6' FOLDING TABLES ITEM# 953649
8653	3425	1	454.68	43478	SAMS CLUB DIRECT	ITEMS FOR PENNIES FOR PATIENTS WINNING CLASS REWARD & SPRING 2013 PROJECTS & EVENTS
8653	3480	1	22.24	43478	SAMS CLUB DIRECT	ITEMS FOR PENNIES FOR PATIENTS WINNING CLASS REWARD & SPRING 2013 PROJECTS & EVENTS
8653	000000	1	489.86	43478	SAMS CLUB DIRECT	FRESH FLOWERS FOR KHS CLASS OF 2013 SENIOR PROM ON 5/11/13
<b>Total for check number 432258</b>			<b>4,199.04</b>			
<b>Check Number</b>	<b>432259</b>					
1993	269953	1	20.63	48808	SODEXO, INC. & AFFILIATES	8 LB WHITE LUNCH SACKS
8673	269914	1	179.40	48808	SODEXO, INC. & AFFILIATES	448-5264 POPCORN, ALL-IN-ONE 20/12 OZ
4613	269956	1	36.00	48808	SODEXO, INC. & AFFILIATES	BLUE BELL ICE CREAM CUPS GIVEN TO STUDENTS AT KINDERGARTEN ORIENTATION
1993	269953	2	59.31	48808	SODEXO, INC. & AFFILIATES	LAYS BBQ CHIP
1993	269953	3	39.54	48808	SODEXO, INC. & AFFILIATES	LAYS ORIGINAL CHIP
1993	269953	4	48.86	48808	SODEXO, INC. & AFFILIATES	DORITOS NACHO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	269953	5	48.86	48808	SODEXO, INC. & AFFILIATES	DORITOS RANCH
1993	269953	6	16.19	48808	SODEXO, INC. & AFFILIATES	KETCHUP
1993	269953	7	10.78	48808	SODEXO, INC. & AFFILIATES	MAYO
1993	269953	8	12.14	48808	SODEXO, INC. & AFFILIATES	MUSTARD
1993	269953	9	130.14	48808	SODEXO, INC. & AFFILIATES	HAMBURGER BUNS
1993	269953	10	58.97	48808	SODEXO, INC. & AFFILIATES	AMERICAN CHEESE
1993	269953	11	157.05	48808	SODEXO, INC. & AFFILIATES	OREO COOKIES
1993	269953	12	815.52	48808	SODEXO, INC. & AFFILIATES	BURGER PATTY 85/15
1993	269953	13	19.77	48808	SODEXO, INC. & AFFILIATES	SOUR CREAM & ONION CHIP
<b>Total for check number 432259</b>			<b>1,653.16</b>			
<b>Check Number 432260</b>						
1993	JUNE TRAVEL	0	22.71	55711	STACEY ELIZABETH CALLAWAY	
<b>Total for check number 432260</b>			<b>22.71</b>			
<b>Check Number 432261</b>						
1993	S1000855578	1	49.65	00007761	STUART HOSE AND PIPE COMPANY	PARTS / SUPPLIES FOR MAINT. AND GRDS DIST WIDE (USAGE) PIOES, HOSES, SPECIALITY ITEMS, ETC.
<b>Total for check number 432261</b>			<b>49.65</b>			
<b>Check Number 432262</b>						
1993	JAN TRAVEL	0	74.02	59351	RICHARD L SULLIVAN	
1993	MAY - JUNE	0	148.88	59351	RICHARD L SULLIVAN	
1993	MARCH TRAVEL	0	93.11	59351	RICHARD L SULLIVAN	
1993	APRIL TRAVEL	0	94.75	59351	RICHARD L SULLIVAN	
1993	FEB TRAVEL	0	77.52	59351	RICHARD L SULLIVAN	
<b>Total for check number 432262</b>			<b>488.28</b>			
<b>Check Number 432263</b>						
8653	D.OLSEN	0	500.00	00017212	TARLETON STATE UNIVERSITY	SCHOLARSHIP
<b>Total for check number 432263</b>			<b>500.00</b>			
<b>Check Number 432264</b>						
1953	REG 6/24-27	0	425.00	59449	TCU ADVANCED PLACEMENT	MICHELLE CASTELLI6/24
<b>Total for check number 432264</b>			<b>425.00</b>			
<b>Check Number 432265</b>						
6603	13052-01	1	29,988.66	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR PARKVIEW ES SITE IMPROVEMENTS



Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	13053-01	1	7,293.81	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR THE TRANSPORTATION & OPERATIONS FACILITY PAVING IMPROVEMENTS PROJECT
Total for check number 432265			37,282.47			
Check Number 432266						
4613	H.SUELZER	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
Total for check number 432266			1,000.00			
Check Number 432267						
4613	A.STICKNEY	0	1,000.00	53062	TEXAS A&M COLLEGE STATION	SCHOLARSHIP
Total for check number 432267			1,000.00			
Check Number 432268						
8653	5920716	0	1,665.00	00015072	TEXAS ASSN OF STU *USE V00002123*	JUNE 24-29
Total for check number 432268			1,665.00			
Check Number 432269						
1993	2013012461	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DIST WIDE BOILER LICENSING
Total for check number 432269			70.00			
Check Number 432270						
1993	REG 7/28-31	0	520.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP FOR 14 COACHES
1993	REG 7/28-31	0	200.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP FOR 5 COACHES
1993	REG 7/28-31	0	160.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG FOR 4 COACHES7/28
1993	REG 7/28-31	0	480.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG 13 COACHES 7/28
1993	REG 7/28-31	0	200.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG FOR 5 COACHES7/28
1993	REG 7/28-31	0	160.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP FOR 4 COACHES
Total for check number 432270			1,720.00			
Check Number 432271						
1993	MBSHP 2013	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	KATHLEEN ECKERT 2013
Total for check number 432271			150.00			
Check Number 432272						
4613	6132013	1	350.00	51476	TMEA REGION 2 BAND	CHECK REQUESTED: ENTRY THAT ACCOMPANIES THE CD FOR FHMS BAND FOR TMEA STATE HONOR BAND CONTEST USING THE CD ON THE 23RD OF JUNE, 2013
Total for check number 432272			350.00			
Check Number 432273						
1993	APR- JUNE	0	113.00	43320	TRACY L PAHL	
Total for check number 432273			113.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432274</b>						
8653	513518	0	5,640.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	AUG 5-8 HMS CHEER
<b>Total for check number 432274</b>			5,640.00			
<b>Check Number 432275</b>						
4613	JOHN HATTNER	0	500.00	62098	UNIVERSITY OF ALABAMA IN TUSCALOOSA	SCHOLARSHIP
<b>Total for check number 432275</b>			500.00			
<b>Check Number 432276</b>						
8653	S.MANNALA	0	500.00	53244	UNIVERSITY OF PENNSYLVANIA	NATL HNR SCHOLARSHIP
4613	S.MANNALA	0	1,000.00	53244	UNIVERSITY OF PENNSYLVANIA	SCHOLARSHIP
<b>Total for check number 432276</b>			1,500.00			
<b>Check Number 432277</b>						
4613	D.CLEVELAND	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIP
<b>Total for check number 432277</b>			1,000.00			
<b>Check Number 432278</b>						
4613	VI PHAM	0	1,000.00	43317	UNIVERSITY OF TEXAS AT DALLAS	SCHOLARSHIP
<b>Total for check number 432278</b>			1,000.00			
<b>Check Number 432279</b>						
4613	IQUA ALI	0	1,000.00	43317	UNIVERSITY OF TEXAS AT DALLAS	SCHOLARSHIP
<b>Total for check number 432279</b>			1,000.00			
<b>Check Number 432280</b>						
2403	JAN - JUNE	0	185.32	61817	CAROLINA VELASCO	
<b>Total for check number 432280</b>			185.32			
<b>Check Number 432281</b>						
4613	DONATION6/11	1	590.29	48331	WEST INDEPENDENT SCHOOL DISTRICT	CHECK REQUEST. DONATION FOR WEST ISD.
<b>Total for check number 432281</b>			590.29			
<b>Check Number 432282</b>						
1993	MAY JUNE	0	117.52	53819	ZANTHA ELAINE HICKS SANDERLIN	
<b>Total for check number 432282</b>			117.52			
<b>Check Number V7737</b>						
1953	70697	1	3,000.00	54176	AVID CENTER	TBA DISTRICT DIRECTOR FEES INCREASE FROM \$6,000 TO \$9,000 WITH THE ADDITION OF CHISHOM TRAIL INTERMEDIATE SCHOOL
<b>Total for check number V7737</b>			3,000.00			
<b>Check Number V7738</b>						
4613	1762469	1	167.03	00009229	DICK BLICK CO	ITEM #A00054-2069 TEMPERA CAKES
4613	1762469	2	74.37	00009229	DICK BLICK CO	ITEM #A00054-1099 TEMPERA CAKES
4613	1762469	3	7.62	00009229	DICK BLICK CO	ITEM #A00001-8050 BROWN TEMPERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1762469	4	36.00	00009229	DICK BLICK CO	ITEM #A21316-2001 BLACK SHARPIES
4613	1762469	5	49.39	00009229	DICK BLICK CO	ITEM #A20101-1019 CRAYONS
4613	1762469	6	31.44	00009229	DICK BLICK CO	ITEM # A200066-1028 CRAYOLAS PASTELS
4613	1762469	7	72.45	00009229	DICK BLICK CO	ITEM #A20034-1209 NU PASTELS
4613	1762469	8	126.77	00009229	DICK BLICK CO	ITEM # A10081-1023 CANSON PAPER
4613	1762469	9	50.74	00009229	DICK BLICK CO	ITEM #A10228-1023 90 LB. SULPHITE PAPER
4613	1762469	10	28.64	00009229	DICK BLICK CO	ITEM #A11406-1123N COOL PAPER
4613	1762469	11	28.64	00009229	DICK BLICK CO	ITEM #A11406-2023N WARM PAPER
4613	1762469	12	14.32	00009229	DICK BLICK CO	ITEM #A11406-5123 TORQUOISE PAPER
4613	1762469	13	14.32	00009229	DICK BLICK CO	ITEM #A11406-5003 BLUE PAPER
4613	1762469	14	28.96	00009229	DICK BLICK CO	ITEM #A11406-2007 BLACK PAPER
4613	1762469	15	64.70	00009229	DICK BLICK CO	ITEM #A20519-1119 COLORED PENCIL SET
4613	1762469	16	10.66	00009229	DICK BLICK CO	ITEM #A20305-2009 PENCILS
4613	1762469	17	9.71	00009229	DICK BLICK CO	ITEM #A21518-3051 PICK PEARL ERASERS
4613	1762469	18	3.49	00009229	DICK BLICK CO	ITEM #A30327-1018 WIRE CUTTER
4613	1762469	19	35.86	00009229	DICK BLICK CO	ITEM #A30502-0050 VERSA CLAY
4613	1762469	20	16.36	00009229	DICK BLICK CO	ITEM #A30413-4616 LG67-FIRE ORANGE
4613	1762469	21	16.36	00009229	DICK BLICK CO	ITEM #A30413-4946 LG68 - VIVID ORANGE
4613	1762469	22	215.88	00009229	DICK BLICK CO	ITEM #A47003-1066 GELLI ARTS
4613	1762469	23	31.66	00009229	DICK BLICK CO	ITEM #A04935-0601 COLOUR SHAPERS
4613	1762469	24	28.22	00009229	DICK BLICK CO	ITEM #A23810-1105 ELMERS GLUE
4613	1762469	25	27.18	00009229	DICK BLICK CO	ITEM #A23828-0009 GLUE STICKS

Total for check number V7738

1,190.77

Check Number V7739

1993	95352750	1	210.07	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE... MIZUNO SAMURAI CATCHER GEAR 380191/380201/380022
1993	95352750	2	181.74	00001030	SPORT SUPPLY GROUP INC	FOR COACHES (ACHORN, BEATY, JONES, COFFMAN) MIXUNO #360159 SPORTS BAG
1993	95352750	3	489.30	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE... MIZUNO - WHITOUT FB (-10) BAT 1 - 33/23 1 - 32/22 #340272.1051

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	95352750	4	89.87	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE MARKWORT - STICKBALL (YELLOW) SSCB16Y
1993	95352750	5	140.80	00001030	SPORT SUPPLY GROUP INC	FOR COACHES (ACHORN, BEATY, JONES, COFFMAN) NK CHAMP III WARM UP PANT - BLK/WHT NK378252
1993	95352750	6	89.87	00001030	SPORT SUPPLY GROUP INC	FOR COACHES (ACHORN, JONES) NK 3 POCKET FLY SHORT NK418635
1993	95352750	7	189.73	00001030	SPORT SUPPLY GROUP INC	FOR COACHES (ACHORN, BEATY, JONES, COFFMAN) NK CHECK DOWN POLO - WHT/BLK W EMB NK476277
1993	95352750	8	189.73	00001030	SPORT SUPPLY GROUP INC	FOR COACHES (ACHORN, BEATY, JONES, COFFMAN) NK CHECK DOWN POLO (BLK/WHT) - W EMB NK 476281
1993	95352750	9	159.77	00001030	SPORT SUPPLY GROUP INC	FOR COACHES (ACHORN, BEATY, JONES, COFFMAN) MEN WHEELHOUSE L/S JACKET (GRY/BLK) W EMB NK 359725
1993	95352750	10	89.87	00001030	SPORT SUPPLY GROUP INC	FOR COACHES (ACHORN, COFFMAN) NK AIR DIAMOND TRAINER SHOES NK 333785
1993	95352750	11	64.91	00001030	SPORT SUPPLY GROUP INC	FOR COACH (BEATY) UA MICRO G DEFEND - CHARCOAL SZ 9 UA 1231456
1993	95352750	12	87.38	00001030	SPORT SUPPLY GROUP INC	FOR COACH (JONES) MZ WAVE RIDER WHT/ATHRACITE SZ 13 MZ 410459
1993	95352750	13	89.87	00001030	SPORT SUPPLY GROUP INC	FOR COACHES (BEATY, COFFMAN) NIKE WOMEN'S SHORT NK 359937
1993	95352750	14	304.07	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE... TCB ATOMIC BALLS TCB
1993	95352750	15	104.85	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE JOGS BULLDOG
1993	95352750	16	393.94	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE DUDLEY THUNDER HEAT GAME BALLS BBDNHFSY
1993	95352750	17	47.18	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE INSTRUCTO SWING REPLACEMENT TEES MSGRIFTE
1993	95352750	18	40.94	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE...EQUIPMENT REPLACEMENT BIG LEAGUE BASE PLUGS BBBLPLUGPK
1993	95352750	19	54.42	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE CATCHER'S EQUIPMENT BAG 1297621
1993	95352750	20	20.22	00001030	SPORT SUPPLY GROUP INC	GAME EQUIPMENT BASEBALL/SOFTBALL LINE - UP CARD BOOKLET MCLINEUP
1993	95352750	21	35.95	00001030	SPORT SUPPLY GROUP INC	GAME EQUIPMENT GLOVER'S BASEBALL/SOFTBALL SCORING AND STAT REFILLS MSGLSCST
1993	95352750	22	104.85	00001030	SPORT SUPPLY GROUP INC	FOR ATHLETE USE JUGS LITE FLITE SOFTBALLS LITE FLIGHT
Total for check number V7739			3,179.33			
Check Number V7740						
4613	50874	1	2,028.56	45407	CENTRAL WEST MOTOR STAGES, INC.	TWO (2) CHARTER BUSES FOR IES 3RD GRADE FOSSIL RIM WILDLIFE ON 5-2-13
Total for check number V7740			2,028.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7741</b>						
4613	D00740994	1	110.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# UC532352 100 CT BLACK MARBLE COMPOSITION BOOK
4613	D000742165	1	551.20	00002530	EDUCATIONAL PRODUCTS, INC	260 PBP POLY DIVIDERS W/POCKETS - SET OF 5.
4613	D000740898	1	195.80	00002530	EDUCATIONAL PRODUCTS, INC	ITEM#25334 HANDWRITING PAPER 8 1/2 X11 INCHES
4613	D000740119	1	236.90	00002530	EDUCATIONAL PRODUCTS, INC	BO516 .77 OZ (22 GRAM) ELMER'S GLUE STICK
4613	D000739310	1	175.20	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180B BLUE PLASTIC POCKET AND BRAD FOLDERS
4613	D000740898	2	160.20	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 25360 STORY TABLET PAPER
4613	D000740119	2	73.60	00002530	EDUCATIONAL PRODUCTS, INC	CO0921 3X5 CT PLAIN INDEX CARDS
4613	D000739310	2	30.00	00002530	EDUCATIONAL PRODUCTS, INC	#100 PAPER LUNCH SACK #4
4613	D000740898	3	6.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# EP5100 PENCIL CAP ERASER
4613	D000740119	3	77.50	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150P PURPLE PLASATIC POCKET FOLDER
4613	D000739310	3	15.00	00002530	EDUCATIONAL PRODUCTS, INC	#100W WHITE PAPER LUNCH SACK
4613	D000740898	4	89.28	00002530	EDUCATIONAL PRODUCTS, INC	BLUE PLASTIC POCKET FOLDER
4613	D000740119	4	45.00	00002530	EDUCATIONAL PRODUCTS, INC	101 PAPER PLATE (ONE PLATE) 9"
4613	D000739310	4	30.00	00002530	EDUCATIONAL PRODUCTS, INC	#101 PAPER PLACE (ONE PLATE) 9"
4613	D000740119	5	20.00	00002530	EDUCATIONAL PRODUCTS, INC	100 PAPER LUNCH SACK NO4
4613	D000740898	5	26.25	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #CO0020 24X16 1.5 RULED CHART TABLET
4613	D000740898	6	25.30	00002530	EDUCATIONAL PRODUCTS, INC	ITEM CO0021 24X32 - 1.5 INCH RULED CHART TABLET
4613	D000740898	7	12.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 100W WHITE PAPER LUNCH SACK
4613	D000740898	8	5.95	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# 116B SNACK SIZE RECLOSABLE BAGS 50 CT
4613	D000740898	9	19.14	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# FO2995 LARGE CRAFT STICKS
4613	D000740898	10	14.28	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 116B RECLOSABLE SNACK BAG
<b>Total for check number V7741</b>			<b>1,918.60</b>			
<b>Check Number V7742</b>						
1993	10709916	1	904.80	00014995	SCHOOL SPECIALTY, INC	SITTON SPELLING GRADE 3 SOURCE FOR STUDENTS
<b>Total for check number V7742</b>			<b>904.80</b>			
<b>Check Number V7743</b>						
1993	226458	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	226461	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	226570	1	364.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	226724	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	226457	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
<b>Total for check number V7743</b>			876.00			
<b>Check Number V7744</b>						
1993	64975814	1	542.14	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
<b>Total for check number V7744</b>			542.14			
<b>Check Number V7745</b>						
1993	1224806	1	479.54	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1224805	1	30.35	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V7745</b>			509.89			
<b>Check Number V7746</b>						
1993	6508MJI87472	1	299.00	00020570	MAYER-JOHNSON	ITEM # SKU: M1MJ100 - BOARDMAKER
<b>Total for check number V7746</b>			299.00			
<b>Check Number V7747</b>						
1993	5197041397	1	7,790.00	41434	PHONAK LLC	ITEM # 052-006787640 - MIXI RECEIVERS
1993	5197041397	2	3,308.00	41434	PHONAK LLC	ITEM # 052-0195 - INSPIRO
1993	5197041397	3	100.00	41434	PHONAK LLC	ITEM # 054-0022-01 - AS10
1993	5197041397	4	100.00	41434	PHONAK LLC	ITEM # 054-0115-01 - AS11
1993	5197041397	5	100.00	41434	PHONAK LLC	ITEM # 054-0536-01 - AS13
1993	5197041397	6	100.00	41434	PHONAK LLC	ITEM # 054-0682-01 - AS15
1993	5197041397	7	18.39	41434	PHONAK LLC	FREIGHT
<b>Total for check number V7747</b>			11,516.39			
<b>Check Number V7748</b>						
1993	1220594-00	1	370.66	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V7748</b>			370.66			
<b>Check Number V7749</b>						
1993	0406847-IN	1	105.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	SHOES FOR TONY LOPEZ
1993	0406850-IN	1	192.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	POWER ROPE
1993	0406847-IN	2	25.92	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	JUMP ROPES
<b>Total for check number V7749</b>			322.92			
<b>Check Number V7750</b>						
1993	2677784-00	1	16.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #31130 2 INCH BANDAGES
1993	2683654-00	1	76.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #13073 WELCHALLYN SURE TEMP 690 THERMOMETER PROBE
1993	2664902-00	1	308.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #54268 AED CABINET
1993	2669217-00	1	308.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #54268 AED WALL CABINET
1993	2684862-00	1	51.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 58035 HEALTH-O-METER REPLACEMENT HEIGHT BAR
1993	2683236-00	1	233.99	00002044	SCHOOL HEALTH CORPORATION	ITEM #13071 WELCHALLYN THERMOMETER
1993	2677784-00	2	41.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #31131 3 INCH BANDAGES
1993	2677784-00	3	48.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #31132 4 INCH BANDAGES
<b>Total for check number V7750</b>			1,085.44			
<b>Check Number V7751</b>						
1993	308101586822	1	201.81	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7774387247
1993	308101601829	1	586.87	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7774607390 FOR PURCHASE OF SUPPLIES FOR SCIENCE LAB
1993	308101590920	1	10.21	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL TEMPERA FOR ART CLASS
4613	308101584684	1	533.53	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT FOR KHS CHEER
4613	308101599065	1	19.93	00002046	SCHOOL SPECIALTY SUPPLY INC	TRU RAY CONSTRUCTION PAPER TAN 9-054411-817 FOR ART STUDENTS
4613	208110341581	1	5.09	00002046	SCHOOL SPECIALTY SUPPLY INC	070371- CERTIFICATES BLANK STARS
4613	208110341583	1	20.36	00002046	SCHOOL SPECIALTY SUPPLY INC	507368- CERTIFICATES KINDERGARTEN
4803	208110353815	1	390.77	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7774592723
1993	208110384881	1	128.91	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY ORDER #7774613489 FOR PURCHASE OF SUPPLIES FOR COUNSELOR
1993	208110225969	1	1,159.92	00002046	SCHOOL SPECIALTY SUPPLY INC	006696 ART ROLL AUTUMN GOLD
1993	208110341576	1	250.22	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER CART #7774567098
1993	208110365147	1	-5.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER CART #7774567098

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110370444	1	55.76	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7774555499. ITEM IS FOR SCHOOL NURSE FOR USE IN CLINIC
1993	208110370441	1	123.55	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER #7774560216
2113	208110353817	1	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #222014 TRAY CIRCULAR SORTING
1993	308101590920	2	13.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL TEMPERA MAGENTA 9-1440701-817 FOR ART CLASS
4613	308101599065	2	19.97	00002046	SCHOOL SPECIALTY SUPPLY INC	TRU RAY CONSTRUCTION PAPER BURGANDY 9-248443-817
4613	208110341581	2	5.09	00002046	SCHOOL SPECIALTY SUPPLY INC	070372- CERTIFICATES BLANK EAGLE
1993	208110225969	2	267.18	00002046	SCHOOL SPECIALTY SUPPLY INC	076580 SKY BLUE ART ROLL
2113	208110353817	2	16.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1371433 COUNTERS 2 COLOR ST/400
1993	308101590920	3	27.19	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SMART TEMPERA WHITE PAINT 9-1440706-817 FOR ART CLASS
4613	308101599065	3	100.89	00002046	SCHOOL SPECIALTY SUPPLY INC	ELMERS GLUE ALL 7 5/8 OZ 9-1337117-817
4613	208110341581	3	5.09	00002046	SCHOOL SPECIALTY SUPPLY INC	070374-CERTIFICATES RIBBON
1993	208110225969	3	303.48	00002046	SCHOOL SPECIALTY SUPPLY INC	221802 BR GREEN ART ROLL
1993	308101590920	4	10.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SMART TEMPERA PURPLE PAINT 9-1440705-817 FOR ART CLASS
4613	308101599065	4	53.39	00002046	SCHOOL SPECIALTY SUPPLY INC	ELMERS GLUE ALL GALLON 9-1337118-817
4613	208110341581	4	5.09	00002046	SCHOOL SPECIALTY SUPPLY INC	070369- CERTIFICATES MARBLE
1993	208110225969	4	467.28	00002046	SCHOOL SPECIALTY SUPPLY INC	027282 BLACK ART ROLL
1993	308101590920	5	16.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SMART TEMPERA TURQUOISE PAINT 9-1440704-817 FOR ART CLASS
4613	308101599065	5	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SMART ADHESIVE PUTTY 9-084161-705
1993	208110225969	5	391.92	00002046	SCHOOL SPECIALTY SUPPLY INC	027276 DK BLUE ART ROLL
1993	308101590920	6	27.19	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SMART TEMPERA YELLOW9-1440707-817 FOR ART CLASS
4613	308101599065	6	38.12	00002046	SCHOOL SPECIALTY SUPPLY INC	ART CADDIES SMALL 9-407824-817
1993	208110225969	6	933.84	00002046	SCHOOL SPECIALTY SUPPLY INC	067167 RED ART ROLL
1993	308101590920	7	27.19	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SMART TEMPERA BLACK 9-1439185-817 FOR ART CLASS
4613	308101599065	7	55.56	00002046	SCHOOL SPECIALTY SUPPLY INC	CRAYOLA OIL PASTEL SET 9-405788-817
1993	208110225969	7	979.80	00002046	SCHOOL SPECIALTY SUPPLY INC	027288 WHITE ART ROLL
1993	308101590920	8	20.39	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SMART TEMPERA RED PAINT FOR ART CLASS 9-1439186-817



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	308101599065	8	13.69	00002046	SCHOOL SPECIALTY SUPPLY INC	SHARPIE METALLIC GOLD 9-1438047-817
1993	208110225969	8	207.78	00002046	SCHOOL SPECIALTY SUPPLY INC	027285 BROWN ART ROLL
1993	308101590920	9	135.94	00002046	SCHOOL SPECIALTY SUPPLY INC	PLAYCOLOR WALTER SOLUBLE SOLID TEMPERA STICKS CLASS BOX FOR ART CLASS 9-1439053-817
4613	308101599065	9	13.69	00002046	SCHOOL SPECIALTY SUPPLY INC	SHARPIE METALLIC SILVER 9-403479-817
1993	308101590920	10	35.04	00002046	SCHOOL SPECIALTY SUPPLY INC	SAX 6 ASST SECONDART REPLC COLORS 9-401193-817 FOR ART CLASS
4613	308101599065	10	13.69	00002046	SCHOOL SPECIALTY SUPPLY INC	SHARPIE METALLIC BRONZE 9-1438021-817
1993	308101590920	11	17.50	00002046	SCHOOL SPECIALTY SUPPLY INC	PRANG SEMI MOIST PAN REFILLS BLUE 9-001248-817
4613	308101599065	11	8.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ART CERTIFICATE 9-411498-705
1993	308101590920	12	13.13	00002046	SCHOOL SPECIALTY SUPPLY INC	PRANG SEMI MOIST PAN REFILLS ORANGE 9-001245-817
4613	308101599065	12	7.29	00002046	SCHOOL SPECIALTY SUPPLY INC	DEGAS AND THE LITTLE DANCER 9-1406239-705
1993	308101590920	13	17.50	00002046	SCHOOL SPECIALTY SUPPLY INC	PRANG SEMI MOIST PAN REFILLS YELLO 9-001242-817
4613	308101599065	13	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	CEZANN AND THE APPLE BOY 9-1406246-705
1993	308101590920	14	17.50	00002046	SCHOOL SPECIALTY SUPPLY INC	PRANG SEMI MOIST PAN REFILLS BROWN 9-001254-817
4613	308101599065	14	7.29	00002046	SCHOOL SPECIALTY SUPPLY INC	LEONARDO 9-1406240-705 FOR ART CLASS
1993	308101590920	15	13.13	00002046	SCHOOL SPECIALTY SUPPLY INC	PRANG SEMI MOIST PAN REFILLS MAGENTA 9-405973-817
4613	308101599065	15	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	MATISSE THE KING OF COLOR 9-1406243-705
1993	308101590920	16	17.50	00002046	SCHOOL SPECIALTY SUPPLY INC	PRANG SEMI MOIST PAN REFILLS RED-VIOLET 9-442478-817
4613	308101599065	16	7.29	00002046	SCHOOL SPECIALTY SUPPLY INC	SUZETTE AND THE PUPPY A STORY ABOUT ART
1993	308101590920	17	112.44	00002046	SCHOOL SPECIALTY SUPPLY INC	TRUE FLOW ACRYLIC MEDIUM GALLON 9-247313-817
4613	308101599065	17	29.14	00002046	SCHOOL SPECIALTY SUPPLY INC	RHINESTONES 9-243069-705
1993	308101590920	18	13.75	00002046	SCHOOL SPECIALTY SUPPLY INC	LATEX GLOVES KIDS 9-245885-817 FOR STUDENTS
4613	308101599065	18	9.22	00002046	SCHOOL SPECIALTY SUPPLY INC	CRAFT BUTTONS 9-085735-705
1993	308101590920	19	33.52	00002046	SCHOOL SPECIALTY SUPPLY INC	ROYLCO DECORATIVE HUES PAPER 9-1435530-817
4613	308101599065	19	12.95	00002046	SCHOOL SPECIALTY SUPPLY INC	BLACK RAFFIA 9-245651-705
1993	308101590920	20	90.25	00002046	SCHOOL SPECIALTY SUPPLY INC	TRU RAY CONSTRUCTION PAPER BLACK 9-054150-817
4613	308101599065	20	68.06	00002046	SCHOOL SPECIALTY SUPPLY INC	LEAF PRINT SET 9-401957-705

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308101590920	21	24.07	00002046	SCHOOL SPECIALTY SUPPLY INC	TRU RAY CONSTRUCTION PAPER WARM BROWN 9-054036-817
4613	308101599065	21	59.81	00002046	SCHOOL SPECIALTY SUPPLY INC	METALLIC COLORED PENCILS
1993	308101590920	22	15.04	00002046	SCHOOL SPECIALTY SUPPLY INC	TRU RAY CONSTRUCTION PAPER YELLOW 9-053970-817
4613	308101599065	22	11.33	00002046	SCHOOL SPECIALTY SUPPLY INC	SHADE TEX RUBBING PLATES 9-318123-705
1993	308101590920	23	24.07	00002046	SCHOOL SPECIALTY SUPPLY INC	TRU RAY CONSTRUCTION PAPER LIGHT RED 9-054093-817
4613	308101599065	23	11.33	00002046	SCHOOL SPECIALTY SUPPLY INC	SHADE TEX RUBBING PLATES 9-245903-705
1993	308101590920	24	15.04	00002046	SCHOOL SPECIALTY SUPPLY INC	TRU RAY CONSTRUCTION PAPER GOLD 9-054402-817
4613	308101599065	24	11.33	00002046	SCHOOL SPECIALTY SUPPLY INC	SHADE TEX PLATES 9-245906-705
4613	308101599065	25	11.33	00002046	SCHOOL SPECIALTY SUPPLY INC	SHADE TEX PLATES 9-245905-705
4613	308101599065	26	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	POSEABLE PEOPLE STENCIL 9-1371222-705
4613	308101599065	27	43.75	00002046	SCHOOL SPECIALTY SUPPLY INC	GLITTER GLUE 9-085890-705
4613	308101599065	28	13.76	00002046	SCHOOL SPECIALTY SUPPLY INC	FABRIC MOSAICS 9-1289188-705

Total for check number V7751 8,472.44

Check Number V7752

1993	444270	1	290.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	2013-14 MEMBERSHIP DUES, AMANDA BIGBEE, TEXAS COUNCIL OF SCHOOL ATTORNEYS
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Total for check number V7752 290.00

Check Number V7753

1993	001273-1	1	29.95	56778	A&L GLOBAL INVESTMENTS, LLC	PROFESSIONAL CAPITAL - TRANSFORMING TEACHING IN EVERY SCHOOL
1993	001273-1	2	34.95	56778	A&L GLOBAL INVESTMENTS, LLC	EXECUTIVE COACHING FOR RESULTS: THE DEFINITIVE GUIDE TO DEVELOPING ORGANIZATIONAL LEADERS
1993	001273-1	3	27.99	56778	A&L GLOBAL INVESTMENTS, LLC	FIRMS OF ENDEARMENT: HOW WORLD CLASS COMPANIES PROFIT FROM PASSION AND PURPOSE
1993	001273-1	4	11.19	56778	A&L GLOBAL INVESTMENTS, LLC	THE MAGIC DIALOGUE: TRANSFORMING CONFLICT INTO COOPERATION
1993	001273-1	5	11.19	56778	A&L GLOBAL INVESTMENTS, LLC	QUIET LEADERSHIP: SIX STEPS TO TRANSFORMING PERFORMANCE AT WORK
1993	001273-1	6	11.86	56778	A&L GLOBAL INVESTMENTS, LLC	THE GENTLE ART OF VERBAL SELF DEFENSE AT WORK
1993	001273-1	7	11.20	56778	A&L GLOBAL INVESTMENTS, LLC	FIERCE CONVERSATIONS: ACHIEVING SUCCESS AT WORK AND IN LIFE, ONE CONVERSATION AT A TIME
1993	001273-1	8	15.36	56778	A&L GLOBAL INVESTMENTS, LLC	HOW THE WAY WE TALK CAN CHANGE THE WAY WE WORK: SEVEN LANGUAGES FOR TRANSFORMATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7753			153.69			
Check Number V7754						
1993	8291731283	1	543.21	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	8291731284	1	660.21	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
Total for check number V7754			1,203.42			
Check Number V7755						
1993	S1164941.001	1	954.35	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
Total for check number V7755			954.35			
Check Date		6/20/2013				
Check Number 432283						
8673	REIMBURSEMENT	0	34.53	52860	ANDREA M BROGAN	REMAINDER OF CAKE AMT
Total for check number 432283			34.53			
Check Number 432284						
1993	GAS JUN 13	0	230.00	00001242	ATMOS ENERGY	TSM
1993	GAS JUN 13	0	192.48	00001242	ATMOS ENERGY	WSE
1993	GAS JUN 13	0	144.80	00001242	ATMOS ENERGY	FRE
1993	GAS JUN 13	0	257.92	00001242	ATMOS ENERGY	TVM
1993	GAS JUN 13	0	259.33	00001242	ATMOS ENERGY	LES
1993	GAS JUN 13	0	280.23	00001242	ATMOS ENERGY	TMI
1993	GAS JUN 13	0	177.86	00001242	ATMOS ENERGY	CES
1993	GAS JUN 13	0	646.50	00001242	ATMOS ENERGY	CHS
1993	GAS JUN 13	0	101.56	00001242	ATMOS ENERGY	IES
1993	GAS JUN 13	0	133.99	00001242	ATMOS ENERGY	ELC
1993	GAS JUN 13	0	136.54	00001242	ATMOS ENERGY	FSE
1993	GAS JUN 13	0	442.38	00001242	ATMOS ENERGY	TCH
Total for check number 432284			3,003.59			
Check Number 432285						
1993	FAC LUNCH	1	299.70	57248	LAFEVERS ENTERPRISES, INC.	STAFF RECOGNITION LUNCH 6/7/2013 11:00 30 PEOPLE
Total for check number 432285			299.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432286</b>						
4613	A252915	0	280.00	62822	RICHARD GRINALDS	TCHS SRO
<b>Total for check number 432286</b>			280.00			
<b>Check Number 432287</b>						
1993	ADVANCE 6/25	1	104.40	53432	HAVERY D SARABER	PARKING X 5 DAYS X \$18 X 16% CITY TAXES
1993	ADVANCE 6/25	2	100.00	53432	HAVERY D SARABER	BAGGAGE FEE X 2 STUDENTS X \$25 X TO NASHVILLE X FROM NASHVILLE
1993	ADVANCE 6/25	3	50.00	53432	HAVERY D SARABER	BAGGAGE FEE X 1 ADULT X \$25 X TO NASHVILLE X FROM NASHVILLE
<b>Total for check number 432287</b>			254.40			
<b>Check Number 432288</b>						
1993	PERDIEM 6/25	1	30.00	53432	HAVERY D SARABER	JUNE 25...LUNCH, DINNER
1993	PERDIEM 6/25	2	39.00	53432	HAVERY D SARABER	JUNE 26...BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/25	3	39.00	53432	HAVERY D SARABER	JUNE 27....BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/25	4	39.00	53432	HAVERY D SARABER	JUNE 28...BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/25	5	39.00	53432	HAVERY D SARABER	JUNE 29...BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/25	6	39.00	53432	HAVERY D SARABER	JUNE 30....JUNE 26...BREAKFAST, LUNCH & DINNER
<b>Total for check number 432288</b>			225.00			
<b>Check Number 432289</b>						
2403	REFUND 6/7	0	64.25	63409	DANIELA MANCUSO	LUNCH ACCT EM,SA,MICH
<b>Total for check number 432289</b>			64.25			
<b>Check Number 432290</b>						
2403	REFUND 6/10	0	40.85	63423	ROBIN MCGEE	LUNCH ACCT JOAN/MADIS
<b>Total for check number 432290</b>			40.85			
<b>Check Number 432291</b>						
2403	REFUND 6/10	0	3.90	63421	LINDA MCKEEMAN	LUNCH ACCT ABIGAIL
<b>Total for check number 432291</b>			3.90			
<b>Check Number 432292</b>						
2403	REFUND 6/7	0	3.15	63420	LORI MILLER	LUNCH ACCT ALLISON
<b>Total for check number 432292</b>			3.15			
<b>Check Number 432293</b>						
1993	A248902	0	110.00	63407	JUAN NAVA	OFF
<b>Total for check number 432293</b>			110.00			
<b>Check Number 432294</b>						
1993	1742677	1	8,190.97	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OF PO FOR PHONE AND CABLE FOR THE DISTRICT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1742677	1	13,593.31	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY ONE SOURCE INVOICE# 1742677 ACCOUNT #0007095 FOR: PHONE, CABLE, INTERNET
Total for check number 432294			21,784.28			
Check Number 432295						
2403	REFUND 6/7	0	18.60	63410	MACKENZIE PAULSON	LUNCH ACCT MACKENZIE
Total for check number 432295			18.60			
Check Number 432296						
1993	4073005983	1	17.19	44610	REGION IV EDUCATION SERVICE CENTER	SUIPPORTING STAAR ACHIEVEMENT IN GEOMETRY- ITEM # 407-1667- TE
1993	F44605	1	47.81	44610	REGION IV EDUCATION SERVICE CENTER	SUIPPORTING STAAR ACHIEVEMENT IN GEOMETRY- ITEM # 407-1667- TE
1993	F44657	1	4.77	44610	REGION IV EDUCATION SERVICE CENTER	SUIPPORTING STAAR ACHIEVEMENT IN GEOMETRY- ITEM # 407-1667- TE
1993	G44605	1	120.45	44610	REGION IV EDUCATION SERVICE CENTER	SUIPPORTING STAAR ACHIEVEMENT IN GEOMETRY- ITEM # 407-1667- TE
1993	4073005983	2	247.78	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STARR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR GEOMETRY SE - ITEM # 407-1748
1993	G44605	2	1,734.48	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STARR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR GEOMETRY SE - ITEM # 407-1748
1993	F44605	2	688.28	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STARR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR GEOMETRY SE - ITEM # 407-1748
1993	F44657	2	68.83	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STARR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR GEOMETRY SE - ITEM # 407-1748
1993	4073005983	3	185.84	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHEIVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEBRA 1, SE - ITEM # 407-1747
1993	G44605	3	1,300.86	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHEIVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEBRA 1, SE - ITEM # 407-1747
1993	F44605	3	516.21	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHEIVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEBRA 1, SE - ITEM # 407-1747
1993	F44657	3	51.62	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHEIVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEBRA 1, SE - ITEM # 407-1747
1993	4073005983	4	8.61	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEGRA II, TE, ITEM # 407-1677
1993	G44605	4	60.22	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEGRA II, TE, ITEM # 407-1677

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	F44657	4	2.39	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEGRA II, TE, ITEM # 407-1677
1993	F44605	4	23.90	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEGRA II, TE, ITEM # 407-1677
1993	4073005983	5	61.95	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEGRA II, SE
1993	F44657	5	17.21	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEGRA II, SE
1993	G44605	5	433.62	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEGRA II, SE
1993	F44605	5	172.07	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEGRA II, SE
1993	4073005983	6	34.42	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT IN SCIENCE : BIOLOGY- ITEM # 460-1751
1993	G44605	6	240.90	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT IN SCIENCE : BIOLOGY- ITEM # 460-1751
1993	F44605	6	95.59	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT IN SCIENCE : BIOLOGY- ITEM # 460-1751
1993	F44657	6	9.56	44610	REGION IV EDUCATION SERVICE CENTER	SUPPORTING STAAR ACHIEVEMENT IN SCIENCE : BIOLOGY- ITEM # 460-1751
1993	4073005983	7	43.02	44610	REGION IV EDUCATION SERVICE CENTER	STAAR TECHNIQUES TO ENGAGE LEARNERS IN LITERACY AND ACADEMIC RIGOR (STELLAR ENGLISH) ITEM # 501-1663
1993	F44657	7	11.95	44610	REGION IV EDUCATION SERVICE CENTER	STAAR TECHNIQUES TO ENGAGE LEARNERS IN LITERACY AND ACADEMIC RIGOR (STELLAR ENGLISH) ITEM # 501-1663
1993	F44605	7	119.50	44610	REGION IV EDUCATION SERVICE CENTER	STAAR TECHNIQUES TO ENGAGE LEARNERS IN LITERACY AND ACADEMIC RIGOR (STELLAR ENGLISH) ITEM # 501-1663
1993	G44605	7	301.12	44610	REGION IV EDUCATION SERVICE CENTER	STAAR TECHNIQUES TO ENGAGE LEARNERS IN LITERACY AND ACADEMIC RIGOR (STELLAR ENGLISH) ITEM # 501-1663
1993	4073005983	8	68.83	44610	REGION IV EDUCATION SERVICE CENTER	STAAR TECHNIQUES TO ENGAGE LEARNERS IN LITERACY AND ACADEMIC RIGOR (STELLAR) ENGLISH II - ITEM # 501-1662

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	G44605	8	481.80	44610	REGION IV EDUCATION SERVICE CENTER	STAAR TECHNIQUES TO ENGAGE LEARNERS IN LITERACY AND ACADEMIC RIGOR (STELLAR) ENGLISH II - ITEM # 501-1662
1993	F44657	8	19.12	44610	REGION IV EDUCATION SERVICE CENTER	STAAR TECHNIQUES TO ENGAGE LEARNERS IN LITERACY AND ACADEMIC RIGOR (STELLAR) ENGLISH II - ITEM # 501-1662
1993	F44605	8	191.19	44610	REGION IV EDUCATION SERVICE CENTER	STAAR TECHNIQUES TO ENGAGE LEARNERS IN LITERACY AND ACADEMIC RIGOR (STELLAR) ENGLISH II - ITEM # 501-1662
1993	4073005983	9	66.76	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
1993	F44605	9	185.45	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
1993	F44657	9	18.55	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
1993	G44605	9	467.35	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
Total for check number 432296			8,119.20			
Check Number 432297						
2403	REFUND 6/12	0	78.30	63437	SHARON SADD	LUNCH ACCT HAY,BRA,MA
Total for check number 432297			78.30			
Check Number 432298						
8673	REIMBURSEMEN	0	314.85	62827	JOELY SUSANN SCOTTO	GIFT CARD PURCHASES
Total for check number 432298			314.85			
Check Number 432299						
1983	REFUND 6/6	0	325.00	63426	SHAHEEN SURANI	SWIM/DIVE LESSONS
Total for check number 432299			325.00			
Check Number 432300						
2403	REFUND 6/7	0	17.55	63419	BETH SYVERSON	LUNCH ACCT BETH
Total for check number 432300			17.55			
Check Number 432301						
4613	S.HILTON	0	500.00	53062	TEXAS A&M COLLEGE STATION	SCHOLARSHIP
Total for check number 432301			500.00			
Check Number 432302						
1993	REG 7/28-31	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBSHP FOR 1 COACH
1993	REG 7/28-31	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG 1 COACH 7/28-7/31
Total for check number 432302			80.00			
Check Number 432303						
2243	5/6-5/20/13	1	900.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY SERVICES TEXAS LICENSED SERVICES FOR FEBRUARY - JUNE, 2013
Total for check number 432303			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432304</b>						
2443	8610	1	0.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL® QM77 EXPRESS CHIPSET, AND INTEL DUAL CORE PROCESSOR
2443	8551	2	0.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP - KEYBOARD AND MOUSE SET -USB- ENGLISH-US-FOR HP 43X; FOLIO 13; FOLIO; MOBILE THIN CLIENT 6360; PROBOOK 45XX, 64XX, 65XX
<b>Total for check number 432304</b>			0.00			
<b>Check Number 432305</b>						
2443	11208	1	891.00	49412	KNOWLEDGE MATTERS, INC	KNOWLEDGE MATTERS VIRTUAL BUSINESS - SPORTS 2.0 LAB UPGRADE
<b>Total for check number 432305</b>			891.00			
<b>Check Number 432306</b>						
1993	STUDENT MEAL	1	438.00	50003	ASHLEY DIANE LONG	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING FBLA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA
1993	PER DIEM	1	244.00	50003	ASHLEY DIANE LONG	ADVANCE MEAL MONEY FOR NATIONAL FBLA COMPETITION IN ANAHEIM CA
<b>Total for check number 432306</b>			682.00			
<b>Check Number 432307</b>						
1993	PERDIEM 6/23	1	30.00	63440	MARCUS T RICHARD	JUNE 23....LUNCH & DINNER
1993	PERDIEM 6/23	2	39.00	63440	MARCUS T RICHARD	JUNE 24....BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/23	3	39.00	63440	MARCUS T RICHARD	JUNE 25....BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/23	4	39.00	63440	MARCUS T RICHARD	JUNE 26....BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/23	5	39.00	63440	MARCUS T RICHARD	JUNE 27....BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/23	6	39.00	63440	MARCUS T RICHARD	JUNE 28....BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/23	7	39.00	63440	MARCUS T RICHARD	JUNE 29...BREAKFAST, LUNCH & DINNER
<b>Total for check number 432307</b>			264.00			
<b>Check Number 432308</b>						
4613	REG 7/29-8/1	1	250.00	40627	T A V A C	CHECK REQUEST NEEDED 6/24 FOR VOCATIONAL CONFERENCE IN SAN ANTONIO TEXAS 7\29-8/1 FOR MARY CURRY (TCHS)
<b>Total for check number 432308</b>			250.00			
<b>Check Number 432309</b>						
1993	PERDIEM 6/23	1	30.00	57678	MANUEL VASQUEZ	JUNE 23.....LUNCH & DINNER
1993	PERDIEM 6/23	2	39.00	57678	MANUEL VASQUEZ	JUNE 24...BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/23	3	39.00	57678	MANUEL VASQUEZ	JUNE 25...BREAKFAST, LUNCH & DINNER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	PERDIEM 6/23	4	39.00	57678	MANUEL VASQUEZ	JUNE 26....BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/23	5	39.00	57678	MANUEL VASQUEZ	JUNE 27...BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/23	6	39.00	57678	MANUEL VASQUEZ	JUNE 28...BREAKFAST, LUNCH & DINNER
1993	PERDIEM 6/23	7	39.00	57678	MANUEL VASQUEZ	JUNE 29....BREAKFAST, LUNCH & DINNER
Total for check number 432309			264.00			
Check Number V7757						
1993	794007768852	0	204.14	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1993	794007767776	0	204.14	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	794007767775	0	204.14	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	794007767878	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1993	794007767949	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794007768390	0	204.14	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794007768391	0	284.14	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794007768853	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794007770392	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794007769856	0	754.04	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794007768850	0	359.07	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794007770394	0	359.07	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794007770391	0	204.14	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	794007770271	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1993	794007770239	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	794007770238	0	204.14	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794007769092	0	204.14	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	794007769467	0	214.34	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1993	794007770393	0	359.07	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	79400776854	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	794007766654	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	794007767073	0	799.23	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007767050	0	214.34	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794007766877	0	377.02	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794007766845	0	408.28	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794007766844	0	408.28	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1993	794007767272	0	359.07	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	794007766803	0	2,498.51	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1993	794007766722	0	377.02	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	794007766560	0	214.34	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794007755228	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794007754010	0	621.82	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794007753875	0	204.14	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1993	794007753874	0	204.14	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1993	794007753873	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794007766843	0	1,330.50	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	794007767638	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794007767307	0	1,003.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	79407769468	0	214.34	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1993	794007767637	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	794007767515	0	204.14	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794007767350	0	214.34	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
<b>Total for check number V7757</b>			<b>17,619.82</b>			
<b>Check Number WT040620</b>						
8633	T-4	0	1,488.70	55384	PENSERV PLAN SERVICES, INC	I5 P74
<b>Total for check number WT040620</b>			<b>1,488.70</b>			
<b>Check Number WT050620</b>						
8633	T-5	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I5
<b>Total for check number WT050620</b>			<b>75.00</b>			
<b>Check Number WT060620</b>						
8633	T-6	0	20,761.56	62308	U.S. BANK N.A. MINNESOTA	I5 P74
<b>Total for check number WT060620</b>			<b>20,761.56</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		6/24/2013				
Check Number		432310				
1993	4238857940	1	300.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER 100 US DOLLARS
1993	4238857940	2	500.00	61736	APPLE COMPUTER INC	MC759LL/A VOLUME VOUCHER 500 US DOLLARS
Total for check number 432310			800.00			
Check Number		432311				
1953	MAY 2013	1	400.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES
1953	MAY 2013	1	110.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES
Total for check number 432311			510.00			
Check Number		432312				
1953	MAY 2013	1	515.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES
Total for check number 432312			515.00			
Check Number		432313				
1993	SERVICES	1	100.00	45754	JANET CORDER	1 HOUR OF IPAD PROFESSIONAL DEVELOPMENT - KELLER HARVEL ES
1993	SERVICES	2	250.00	45754	JANET CORDER	1 HALF-DAY IPAD PROFESSIONAL DEVELOPMENT - KELLER HARVEL ES
1993	SERVICES	3	500.00	45754	JANET CORDER	1 DAY OF IPAD PROFESSIONAL DEVELOPMENT - HERITAGE ES
Total for check number 432313			850.00			
Check Number		432314				
4613	MAY 2013	1	34.00	52160	ANTHONY CORSON	CONTRACT SERVICES FOR LOW BRASS SECTIONALS FOR TSMS BAND OCTOBER 8 THRU MAY 30, 2012.
Total for check number 432314			34.00			
Check Number		432315				
4613	004	1	34.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR CLARINET SECTIONALS FOR TSMS BAND MARCH 27 THRU MAY, 2013.
Total for check number 432315			34.00			
Check Number		432316				
1953	060413	1	550.00	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES
Total for check number 432316			550.00			
Check Number		432317				
4613	MAY 2013	1	125.00	62527	AMANDA DRESSER	REQUEST TO PAY FOR TCHS BAND CLINICIAN FOR COMP. ON 5/10/13
Total for check number 432317			125.00			
Check Number		432318				
4613	MAY 2013	1	500.00	54204	ANGELA FORSGREN	INDEPENDENT CONTRACTOR -PIANO ACCOMPANIMENT- SPRING CHOIR CONCERT-5/16/2013 AND CHOIR VOICE RECITAL 5/28/2013. \$500.00
Total for check number 432318			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432319</b>						
1993	MAY 2013	1	165.00	62591	CHRISTINE JOHNSTON (TINA)	ACCOMPANIST FOR REHEARSALS AND CHOIR PERFORMANCE FOR THE SPRING SEMESTER (\$30.00/PER HOUR)
<b>Total for check number 432319</b>			165.00			
<b>Check Number 432320</b>						
1993	MAY- JUNE	1	1,123.00	00001230	WILLIAM W KIDD SR.	TRUANCY OFFICER FOR REMAINDER OF 2012-2013 SCHOOL YEAR - NOT TO EXCEED
<b>Total for check number 432320</b>			1,123.00			
<b>Check Number 432321</b>						
4613	052413	1	398.00	58360	CHAVEZ MEXICAN FOODS, INC	BASEBALL BANQUET HELD ON 5/30/13 AT THE ROCK GYM AT ADMINISTRATION BUILDING
<b>Total for check number 432321</b>			398.00			
<b>Check Number 432322</b>						
4613	BCI 5/30/13	1	450.00	00008886	PIZZA BROTHERS, INC.	LEADERSHIP GATHERING FOR STUDENTS ON MAY 30 ON CAMPUS
1993	CTIS 5/31/13	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT IN 12 SLICES
4613	BCI 5/30/13	2	47.70	00008886	PIZZA BROTHERS, INC.	GRATUITY AND DELIVERY CHARGE
1993	CTIS 5/31/13	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	CTIS 5/31/13	3	4.50	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY
<b>Total for check number 432322</b>			534.90			
<b>Check Number 432323</b>						
1993	PARTIAL 6/7	0	4,360.00	42205	RAY & WOOD	TAX ROLL AUDIT 2009
<b>Total for check number 432323</b>			4,360.00			
<b>Check Number 432324</b>						
2443	8054129779	1	4,750.00	00007453	SARGENT-WELCH SCIENTIFIC	MICROSCOPE - MONOCULAR 160 ITEM WLS48150-10
2443	8054281771	2	426.36	00007453	SARGENT-WELCH SCIENTIFIC	VWR ANALOG WTRBTH 2L SHLW ITEM WLS1765-22
2443	8054129779	99	176.30	00007453	SARGENT-WELCH SCIENTIFIC	ESTIMATED SHIPPING/HANDLING
2443	8054281771	99	18.06	00007453	SARGENT-WELCH SCIENTIFIC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 432324</b>			5,370.72			
<b>Check Number 432325</b>						
4613	100	0	700.00	53351	SASI	7 SCHOLARSHIPS
<b>Total for check number 432325</b>			700.00			
<b>Check Number 432326</b>						
1993	10832	0	2,360.00	56533	SKILLSUSA TEXAS ASSOCIATION	STUDENT
1993	10832	0	1,470.00	56533	SKILLSUSA TEXAS ASSOCIATION	TEACHER
<b>Total for check number 432326</b>			3,830.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432327</b>						
4613	117-13	1	300.00	00009562	THE TENNIS SHOP, INC	WILSON STEAM 105 S - 4 3/8 GRIP
<b>Total for check number 432327</b>			300.00			
<b>Check Number 432328</b>						
1953	REG 6/24-27	0	475.00	52582	UT ARLINGTON APSI	K LORENZ 6/24-6/27/13
<b>Total for check number 432328</b>			475.00			
<b>Check Number 432329</b>						
1993	TASBO TRAV	0	427.99	61802	SHELLEY WILLIAMS	TASBO - KERRVILLE
<b>Total for check number 432329</b>			427.99			
<b>Check Number V7758</b>						
4613	916255	0	4,941.90	41224	JOSTENS, INC	TVMS YEARBOOKS
4613	918197	0	12,744.06	41224	JOSTENS, INC	KMS YEARBOOKS
<b>Total for check number V7758</b>			17,685.96			
<b>Check Number V7759</b>						
4613	W3253618BF	0	1,060.49	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3253618
<b>Total for check number V7759</b>			1,060.49			
<b>Check Date</b>	<b>6/25/2013</b>					
<b>Check Number 432330</b>						
1993	MAY- JUNE	1	1,043.56	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - MAY AND JUNE - 2013 - SEE ATTACHED CONTRACT
1993	MAY 2013	1	5,912.50	59510	WENDY LOREE ADAMS	CONTRACT SERVICE FOR HOMEBOUND - MONTH OF MAY AND JUNE, 2013 - SEE ATTACHED CONTRACT
1993	JUNE 2013	1	1,575.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICE FOR HOMEBOUND - MONTH OF MAY AND JUNE, 2013 - SEE ATTACHED CONTRACT
<b>Total for check number 432330</b>			8,531.06			
<b>Check Number 432331</b>						
2403	LUNCH REFUND	0	37.35	63411	STEPHANIE ALLISON	MICHAEL & KAITLYN
<b>Total for check number 432331</b>			37.35			
<b>Check Number 432332</b>						
1993	TOUGH KIDS	0	0.00	59695	AMANDA KAYE GRAVES	
1993	SEPT 2012	0	0.00	59695	AMANDA KAYE GRAVES	
1993	JAN 2013	0	0.00	59695	AMANDA KAYE GRAVES	
1993	NOV 2012	0	0.00	59695	AMANDA KAYE GRAVES	
1993	MARCH 2013	0	0.00	59695	AMANDA KAYE GRAVES	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	OCT 2012	0	0.00	59695	AMANDA KAYE GRAVES	
1993	JUNE 2013	0	0.00	59695	AMANDA KAYE GRAVES	
1993	MAY 2013	0	0.00	59695	AMANDA KAYE GRAVES	
1993	APRIL 2013	0	0.00	59695	AMANDA KAYE GRAVES	
1993	DEC 2012	0	0.00	59695	AMANDA KAYE GRAVES	
1993	FEB 2013	0	0.00	59695	AMANDA KAYE GRAVES	
Total for check number 432332			0.00			
Check Number 432333						
1993	130	1	1,050.00	62954	KAREN A ANDERSON	CONTRACTOR KAREN ANDERSON TO MEET WITH HMS LEADERSHIP TEAM AT HMS DURING THE MONTH OF JUNE 2013 FOR THE PURPOSE OF REVISITING THE VISION AND MISSION OF THE SCHOOL.
Total for check number 432333			1,050.00			
Check Number 432334						
2403	LUNCH REFUND	0	16.15	63434	TINA ANDERSON	SEAN ANDERSON
Total for check number 432334			16.15			
Check Number 432335						
1993	MARCH 2013	0	25.54	43340	ANDREA L DOUGLASS	
1993	JAN 2013	0	36.16	43340	ANDREA L DOUGLASS	
1993	APRIL 2013	0	29.27	43340	ANDREA L DOUGLASS	
Total for check number 432335			90.97			
Check Number 432336						
2403	LUNCH REFUND	0	3.65	60881	WENDI BARNARD	BRANWYN BARNARD
Total for check number 432336			3.65			
Check Number 432337						
2403	LUNCH REFUND	0	47.05	63425	FAWN BARRINGTON	PATRICK BARRINGTON
Total for check number 432337			47.05			
Check Number 432338						
2403	LUNCH REFUND	0	5.25	63435	TIM BERNIS	RYAN BERNIS
Total for check number 432338			5.25			
Check Number 432339						
4613	REIMBURSEMEN	0	70.00	63432	ROSA CRUZ BLANCH	AUSTIN FIELD TRIP
Total for check number 432339			70.00			
Check Number 432340						
2403	LUNCH REFUND	0	17.00	50144	COLTON BOHANNON	COLTON BOHANNON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432340			17.00			
Check Number 432341						
1993	MAY - JUNE	0	323.31	46647	BONNIE J NEWCOMBE	
Total for check number 432341			323.31			
Check Number 432342						
1993	MAY2013	1	4,000.00	63160	KIMBERLY A. BOOGAERTS	HOMEBOUND SERVICES FOR THE MONTH OF MAY AND JUNE - SEE ATTACHED CONTRACT
1993	JUNE 2013	1	837.50	63160	KIMBERLY A. BOOGAERTS	HOMEBOUND SERVICES FOR THE MONTH OF MAY AND JUNE - SEE ATTACHED CONTRACT
1993	MAY JUNE	1	590.43	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - MONTH OF MAY AND JUNE - SEE ATTACHED CONTRACT
Total for check number 432342			5,427.93			
Check Number 432343						
6653	APP ONE	0	-31,122.50	59308	BRI ROOFING & SHEET METAL LLC	
6653	APP ONE	1	531,985.47	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING BID PACKAGE NO. 1-CENTRAL HS BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	APP ONE	2	64,540.37	59308	BRI ROOFING & SHEET METAL LLC	
6653	APP ONE	3	25,924.16	59308	BRI ROOFING & SHEET METAL LLC	
Total for check number 432343			591,327.50			
Check Number 432344						
1993	TASSP WRKSH	0	336.26	51469	CARRIE BETH JACKSON	
Total for check number 432344			336.26			
Check Number 432345						
1983	A209959	0	162.50	62982	JON CASEY	NAT
Total for check number 432345			162.50			
Check Number 432346						
2403	LUNCH REFUND	0	27.75	63408	ZACHARY CAVE	ZACHARY CAVE
Total for check number 432346			27.75			
Check Number 432347						
2403	LUNCH REFUND	0	3.35	63415	DOREEN CHANAY	KYLE NOVAK
2403	LUNCH REFUND	0	6.90	63415	DOREEN CHANAY	KRISTOPHER NOVAK
Total for check number 432347			10.25			
Check Number 432348						
1993	JAN - JUNE	1	412.45	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHERS - MAY AND JUNE - SEE ATTACHED CONTRACT
1993	MAY 2013	1	3,900.00	54530	ROY CHRISTENSEN	HOMEBOUND SERVICES FOR MAY AND JUNE - CONTRACT SERIVE - SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	JUNE2013	1	606.25	54530	ROY CHRISTENSEN	HOMEBOUND SERVICES FOR MAY AND JUNE - CONTRACT SERIVE - SEE ATTACHED CONTRACT
Total for check number 432348			4,918.70			
Check Number 432349						
1993	MAY 2013	1	17,952.00	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CHILD CARE PROGRAM FOR 2012-2013 SCHOOL YEAR
1993	APRIL 2013	1	17,442.75	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CHILD CARE PROGRAM FOR 2012-2013 SCHOOL YEAR
Total for check number 432349			35,394.75			
Check Number 432350						
4613	APRIL 2013	1	100.00	53443	REBECCA CORSON	CONTRACT SERVICES FOR TSMS TRUMPET SECTIONALS FOR TSMS BAND OCTOBER 31 THRU MAY 30, 2012.
Total for check number 432350			100.00			
Check Number 432351						
1993	1426439-00	1	4,252.55	00005113	COWTOWN MATERIALS INC	SUPPLIES / CEILING TILES FOR SUMMER PROJECTS DIST WIDE (USAGE) WARE/H
Total for check number 432351			4,252.55			
Check Number 432352						
4613	208110378444	1	113.68	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7774607223
Total for check number 432352			113.68			
Check Number 432353						
1993	DC TRAVEL	0	117.00	53639	JILL ALANA DEWITT	
Total for check number 432353			117.00			
Check Number 432354						
2403	LUNCH REFUND	0	28.45	63416	ROSALIND FERGUSON	WILLIAM FERGUSON
Total for check number 432354			28.45			
Check Number 432355						
1993	573380	1	2,060.46	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
Total for check number 432355			2,060.46			
Check Number 432356						
1953	MAY 2013	1	320.00	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES
Total for check number 432356			320.00			
Check Number 432357						
2443	202500995682	1	1,843.50	61126	SCHOOL SPECIALTY INC.	FREY SCI / SCHOOL SPECIALTY 7774524715 ONLINE ORDER OF 2 MOBILE MICROSCOPE LOCKING STORAGE CARTS
2443	202500995682	99	221.22	61126	SCHOOL SPECIALTY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 432357			2,064.72			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432358</b>						
1993	TASBO CONF	0	68.00	55262	GAMALIEL NAVARRO	TASBO SUMMER CONFEREN
<b>Total for check number 432358</b>			68.00			
<b>Check Number 432359</b>						
2403	LUNCH REFUND	0	5.75	63418	CHRISTIE GARRICK	CHRISTIE GARRICK
2403	LUNCH REFUND	0	7.20	63418	CHRISTIE GARRICK	CADEN GARRICK
<b>Total for check number 432359</b>			12.95			
<b>Check Number 432360</b>						
8653	2014 DEPOSIT	0	2,000.00	48702	GAYLORD TEXAN RESORT**USE V#65849*	DEPOSIT CHS 5/10/14
<b>Total for check number 432360</b>			2,000.00			
<b>Check Number 432361</b>						
2403	LUNCH REFUND	0	25.85	63413	JULIE GEIGER	HOPE GEIGER
2403	LUNCH REFUND	0	0.40	63413	JULIE GEIGER	ZACHARY GEIGER
<b>Total for check number 432361</b>			26.25			
<b>Check Number 432362</b>						
4613	A252913	0	280.00	62822	RICHARD GRINALDS	TCHS SRO 5/23
<b>Total for check number 432362</b>			280.00			
<b>Check Number 432363</b>						
2403	LUNCH REFUND	0	36.55	63424	LAURA HART	HAMILTON HART
2403	LUNCH REFND	0	33.50	63424	LAURA HART	HARRISON HART
<b>Total for check number 432363</b>			70.05			
<b>Check Number 432364</b>						
2403	LUNCH REFND	0	58.20	60563	CHARLENE HATTNER	JOHN HATTNER
<b>Total for check number 432364</b>			58.20			
<b>Check Number 432365</b>						
2403	LUNCH REFND1	0	0.00	63433	TAMMIE HAYES	NICKOLAS HAYES
2403	LUNCH REFND2	0	0.00	63433	TAMMIE HAYES	CARTER HAYES
<b>Total for check number 432365</b>			0.00			
<b>Check Number 432366</b>						
2403	LUNCH REFND	0	4.60	63414	AMANDA HAYES-TOLENTINO	AUSTIN TOLENTINO
2403	LUNCH REFND2	0	4.00	63414	AMANDA HAYES-TOLENTINO	MACKENZIE HAYES
2403	LUNCH REFND1	0	3.40	63414	AMANDA HAYES-TOLENTINO	JOSHUA HAYES
<b>Total for check number 432366</b>			12.00			
<b>Check Number 432367</b>						
1953	MAY 2013	1	480.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432367			480.00			
Check Number 432368						
2403	LUNCH REFUND	0	20.90	63417	LAUREN HORTON	BROOKLYN CHANDLER
Total for check number 432368			20.90			
Check Number 432369						
1993	STARR TESTIN	0	0.00	61190	MICHELLE RENEE HOWARD-SCHWIND	
Total for check number 432369			0.00			
Check Number 432370						
1993	JUNE 2013	0	59.16	53526	JENNIFER D GLICK	
1993	MAY 2013	0	123.73	53526	JENNIFER D GLICK	
Total for check number 432370			182.89			
Check Number 432371						
7703	600000599	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
7703	600000612	1	1,310.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
Total for check number 432371			6,976.67			
Check Number 432372						
2403	LUNCH REFUND	0	6.95	63422	SANDI JOHNSON	COLLIN JOHNSON
Total for check number 432372			6.95			
Check Number 432373						
1993	JUNE 2013	0	6.05	46391	KAREN J HOAG	
1993	MAY 2013	0	47.80	46391	KAREN J HOAG	
Total for check number 432373			53.85			
Check Number 432374						
2403	LUNCH REFUND1	0	15.50	63439	JENNIFER KEYS	NICOLAS KHOURY
2403	LUNCH REFUND	0	14.25	63439	JENNIFER KEYS	JACOB KHOURY
Total for check number 432374			29.75			
Check Number 432375						
2113	JUNE 2013	1	550.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29 UNTIL JUNE 6, 2013.
Total for check number 432375			550.00			
Check Number 432376						
8653	SPRING SHOW	1	400.00	62914	ASHLEY KIMBROUGH	SPRING SHOW DANCES CHOREPGRAPHY FOR THE FOSSIL RIDGE HS CHOIR PROGRAM
4613	3007	1	75.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR 2012-2013 SCHOOL YEAR
Total for check number 432376			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432377</b>						
2403	LUNCH REFUND	0	13.60	63436	JILL KLOPP	ADDYSON KLOPP
<b>Total for check number 432377</b>			13.60			
<b>Check Number 432378</b>						
2403	LUNCH REFUND	0	17.30	63412	CINDY KORTEGAST	CAMERON & CHRISTOPHER
<b>Total for check number 432378</b>			17.30			
<b>Check Number 432379</b>						
1953	JUNE 2013	1	660.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES
<b>Total for check number 432379</b>			660.00			
<b>Check Number 432380</b>						
1993	453813	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
1993	453313	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
1993	453013	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES
<b>Total for check number 432380</b>			430.00			
<b>Check Number 432381</b>						
1993	JUNE 2013	0	17.06	44414	LAURA L LUTZ	
<b>Total for check number 432381</b>			17.06			
<b>Check Number 432382</b>						
1993	MAR- APRIL	0	44.64	00022914	MARIA E SMITH	
1993	APR- JUNE	0	33.90	00022914	MARIA E SMITH	
<b>Total for check number 432382</b>			78.54			
<b>Check Number 432383</b>						
1953	MAY 2013	1	334.50	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES
<b>Total for check number 432383</b>			334.50			
<b>Check Number 432384</b>						
1993	TASBO CONF	0	68.00	63042	DANNY L MCKINNEY	TASBO- KERRVILLE, TX
<b>Total for check number 432384</b>			68.00			
<b>Check Number 432385</b>						
4613	6/4-6/6/13	1	1,350.00	47691	AARON MEDINA	CONTRACT SERVICES FOR CHOIR PIANO ACCOMPANIST AND MUSIC COMMISON FOR TSMS CHOIR JUNE 4 - 6, 2013
<b>Total for check number 432385</b>			1,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432386</b>						
1953	MAY 2013	1	517.50	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES
<b>Total for check number 432386</b>			517.50			
<b>Check Number 432387</b>						
4613	REFUND	0	34.50	63428	DEANNA MITCHELL	FOUND TEXTBOOK
<b>Total for check number 432387</b>			34.50			
<b>Check Number 432388</b>						
4613	4/17-5/15/13	1	500.00	55496	KELLI MYATT	SHOW CHOIR CHOREROGRAPHY
<b>Total for check number 432388</b>			500.00			
<b>Check Number 432389</b>						
4613	514981INV004	1	3,460.00	43775	VARSITY SPIRIT CORP.	CHEERLEADING CAMP FEES STUDENT PARTICIPANTS \$4160 - \$700 DEPOSIT = \$3460.00
4613	514981INV004	2	305.00	43775	VARSITY SPIRIT CORP.	COACH/ADVISOR (LAURA RIZVI)
4613	514981INV004	3	15.00	43775	VARSITY SPIRIT CORP.	2013 NCA PRE-SALE SUMMER CD
<b>Total for check number 432389</b>			3,780.00			
<b>Check Number 432390</b>						
1993	656746663-01	1	50.31	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/1185 DESIGN YOUR OWN WHITE FACE MASKS
1993	656746663-01	99	16.54	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 432390</b>			66.85			
<b>Check Number 432391</b>						
1993	TF16129001	1	742.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 432391</b>			742.00			
<b>Check Number 432392</b>						
1993	CI13252113	1	59.79	00016900	J&P PARK ACQUISITIONS, INC.	PETUNIA EASY WAVE BLUE ITEM 10950-TR-500
1993	CI13259297	1	36.11	00016900	J&P PARK ACQUISITIONS, INC.	PETUNIA EASY WAVE BLUE ITEM 10950-TR-500
1993	CI13252113	2	72.75	00016900	J&P PARK ACQUISITIONS, INC.	PETUNIA RAMBLIN MIX ITEM 56996-TR-500
1993	CI13259297	2	43.91	00016900	J&P PARK ACQUISITIONS, INC.	PETUNIA RAMBLIN MIX ITEM 56996-TR-500
1993	CI13252113	3	15.78	00016900	J&P PARK ACQUISITIONS, INC.	IMPATIENS ELFIN WHITE ITEM 40280TR-140
1993	CI13259297	3	9.52	00016900	J&P PARK ACQUISITIONS, INC.	IMPATIENS ELFIN WHITE ITEM 40280TR-140
1993	CI13259297	4	9.52	00016900	J&P PARK ACQUISITIONS, INC.	IMPATIENS SUPER ELFIN RED ITEM 40273-TR-140
1993	CI13252113	4	15.78	00016900	J&P PARK ACQUISITIONS, INC.	IMPATIENS SUPER ELFIN RED ITEM 40273-TR-140
1993	CI13259297	5	15.30	00016900	J&P PARK ACQUISITIONS, INC.	VINCA CORAL WHITE ITEM 15375-TR-280
1993	CI13252113	5	25.35	00016900	J&P PARK ACQUISITIONS, INC.	VINCA CORAL WHITE ITEM 15375-TR-280

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CI13259297	6	7.94	00016900	J&P PARK ACQUISITIONS, INC.	IVY SWEDISH ITEM 97543-TR-100
1993	CI13252113	6	13.17	00016900	J&P PARK ACQUISITIONS, INC.	IVY SWEDISH ITEM 97543-TR-100
1993	CI13259297	7	12.14	00016900	J&P PARK ACQUISITIONS, INC.	LANTANA TRAILING LAVENDER ITEM 94689-TR-100
1993	CI13252113	7	20.11	00016900	J&P PARK ACQUISITIONS, INC.	LANTANA TRAILING LAVENDER ITEM 94689-TR-100
1993	CI13259297	8	13.15	00016900	J&P PARK ACQUISITIONS, INC.	PORT ASSORTMENT ITEM 58168-TR-100
1993	CI13252113	8	21.78	00016900	J&P PARK ACQUISITIONS, INC.	PORT ASSORTMENT ITEM 58168-TR-100
1993	CI13259297	9	21.08	00016900	J&P PARK ACQUISITIONS, INC.	IPOMOEA SWEET CAROLING BRONZE ITEM 18813-TR-82-QK
1993	CI13252113	9	34.93	00016900	J&P PARK ACQUISITIONS, INC.	IPOMOEA SWEET CAROLING BRONZE ITEM 18813-TR-82-QK
1993	CI13259297	10	21.08	00016900	J&P PARK ACQUISITIONS, INC.	IPOMOEA SWEET CAROLINE SWEETHEART ITEM 18819-TR-82-QK
1993	CI13252113	10	34.93	00016900	J&P PARK ACQUISITIONS, INC.	IPOMOEA SWEET CAROLINE SWEETHEART ITEM 18819-TR-82-QK
1993	CI13259297	11	21.08	00016900	J&P PARK ACQUISITIONS, INC.	IPOMOEA SWEET CAROLINE LIGHT GREEN ITEM 18815-TR-82-QK
1993	CI13252113	11	34.93	00016900	J&P PARK ACQUISITIONS, INC.	IPOMOEA SWEET CAROLINE LIGHT GREEN ITEM 18815-TR-82-QK
1993	CI13252113	12	22.96	00016900	J&P PARK ACQUISITIONS, INC.	TOMATO CELEBRITY ITEM 41995-TR-285
1993	CI13259297	12	13.85	00016900	J&P PARK ACQUISITIONS, INC.	TOMATO CELEBRITY ITEM 41995-TR-285
1993	CI13259297	13	12.41	00016900	J&P PARK ACQUISITIONS, INC.	PEPPER CALI WONDER ITEM 40772-TR-285
1993	CI13252113	13	20.56	00016900	J&P PARK ACQUISITIONS, INC.	PEPPER CALI WONDER ITEM 40772-TR-285
1993	CI13252113	14	32.53	00016900	J&P PARK ACQUISITIONS, INC.	BEG NON STOP MIX ITEM 59898-TR-285
1993	CI13259297	14	19.64	00016900	J&P PARK ACQUISITIONS, INC.	BEG NON STOP MIX ITEM 59898-TR-285
1993	CI13252113	15	21.04	00016900	J&P PARK ACQUISITIONS, INC.	BASIL ITALIAN LG LEAF ITEM 59940-TR-285
1993	CI13259297	15	12.70	00016900	J&P PARK ACQUISITIONS, INC.	BASIL ITALIAN LG LEAF ITEM 59940-TR-285
1993	CI13252113	16	13.17	00016900	J&P PARK ACQUISITIONS, INC.	MUCHO NACHO PEPPERS *** ITEM 05268-PK-100 *** RECEIVED DO NOT DUPLICATE
1993	CI13259297	16	7.94	00016900	J&P PARK ACQUISITIONS, INC.	MUCHO NACHO PEPPERS *** ITEM 05268-PK-100 *** RECEIVED DO NOT DUPLICATE
1993	CI13252113	17	2.85	00016900	J&P PARK ACQUISITIONS, INC.	ORGANIC TOMATO CHEROKEE PURPLE *** ITEM 05814-PK-1000 *** RECEIVED DO NOT DUPLICATE
1993	CI13259297	17	1.72	00016900	J&P PARK ACQUISITIONS, INC.	ORGANIC TOMATO CHEROKEE PURPLE *** ITEM 05814-PK-1000 *** RECEIVED DO NOT DUPLICATE
1993	CI13259297	99	43.35	00016900	J&P PARK ACQUISITIONS, INC.	ESTIMATED SHIPPING/HANDLING
1993	CI13252113	99	71.81	00016900	J&P PARK ACQUISITIONS, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432392			856.66			
Check Number 432393						
2403	0025773	1	53,330.27	63150	PERKINS+WILL, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES & ADDITIONAL SERVICES FOR THE NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION AS APPROVED BY BOT 12/13/12
Total for check number 432393			53,330.27			
Check Number 432394						
1993	675083	1	10,363.12	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	675083	2	11,732.67	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	675083	3	31.42	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 432394			22,127.21			
Check Number 432395						
4613	1	1	80.00	58811	ROBERT GARY PHILLIPS	CONTRACT SERVICES FOR TROMBONE SECTIONALS FOR TSMS BAND MAY 28- MAY 31, 2013
Total for check number 432395			80.00			
Check Number 432396						
1953	MAY 2013	1	400.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES
1953	MAY 2013	1	97.50	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES
Total for check number 432396			497.50			
Check Number 432397						
8653	JUNE 3, 2013	1	400.00	00024547	RAMIRO MEDRANO JR	CAMP DANCE CHOREOGRAPHY FOR THE FOSSIL RIDGE HS CHEER TEAM
Total for check number 432397			400.00			
Check Number 432398						
4613	MAY 2013	1	100.00	47186	TARA RICHTER	CONTRACT SERVICES FOR FLUTE SECTIONALS FOR TSMS BAND MAY 28 - MAY 31, 2013
Total for check number 432398			100.00			
Check Number 432399						
1993	MAY 2013	1	105.00	57681	BETHANY RINN	ACCOMPANIST FEES FOR THE FOSSIL RIDGE HS STUDENT WHO ARE TRAVELING TO THE UIL CHOIR SOLO/ENSEMBLE CONTEST IN AUSTIN TX 05272013 (5 STUDENTS X \$35)
Total for check number 432399			105.00			
Check Number 432400						
4613	99802	1	1,500.00	57669	ROADRUNNER CHARTERS, INC.	SEE ATTACHED CONTRACT 99801, 99802 & 99803 FOR CHARTER BUS SERVICE TO AUSTIN, TEXAS ON 5/9/2013 FOR FRIENDSHIP 4TH GRADE FIELD TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	99801	1	1,500.00	57669	ROADRUNNER CHARTERS, INC.	SEE ATTACHED CONTRACT 99801, 99802 & 99803 FOR CHARTER BUS SERVICE TO AUSTIN, TEXAS ON 5/9/2013 FOR FRIENDSHIP 4TH GRADE FIELD TRIP
4613	99803	1	1,500.00	57669	ROADRUNNER CHARTERS, INC.	SEE ATTACHED CONTRACT 99801, 99802 & 99803 FOR CHARTER BUS SERVICE TO AUSTIN, TEXAS ON 5/9/2013 FOR FRIENDSHIP 4TH GRADE FIELD TRIP
Total for check number 432400			4,500.00			
Check Number 432401						
1993	TASSP TRAV	1	224.56	47383	RACHEL LEAH ROBERTS	MILEAGE TO ATTEND TASSP SUMMER WORKSHOP 6/12-6/14 AUSTIN
1993	TASSP TRAV	2	12.96	47383	RACHEL LEAH ROBERTS	PARKING
Total for check number 432401			237.52			
Check Number 432402						
1993	JUNE 2013	0	29.49	55228	ROBIN D MAGAN	
1993	MAY 2013	0	36.05	55228	ROBIN D MAGAN	
1993	APRIL 2013	0	32.77	55228	ROBIN D MAGAN	
Total for check number 432402			98.31			
Check Number 432403						
8653	5383	1	47.50	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR REDEFINING BEAUTIFUL STUDENTS
Total for check number 432403			47.50			
Check Number 432404						
1993	TASSP TRAV	0	365.26	42255	SANDRA R TROUDT	TASSP - AUSTIN TRIP
Total for check number 432404			365.26			
Check Number 432405						
4613	MAY 2013	1	323.00	59751	MARK ROBERT SCOTT	SCHOLARSHIP PAYMENTS FOR KHS BAND STUDENTS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 432405			323.00			
Check Number 432406						
1953	MAY 2013	1	480.00	62476	BRAYAN, SERNA ***USE V# 63858***	AVID TUTORIAL SERVICES
Total for check number 432406			480.00			
Check Number 432407						
4613	JUNE 2013	1	195.50	59407	RICHARD SHAFER	PERCUSSION ASSISTANT FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
Total for check number 432407			195.50			
Check Number 432408						
1953	MAY 2013	1	540.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES
Total for check number 432408			540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432409</b>						
1993	TASBO CONF	0	68.00	59452	JOHN C SMITH	
<b>Total for check number 432409</b>			68.00			
<b>Check Number 432410</b>						
1993	REG 7/18-20	0	90.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CLINT MORRIS 7/18-20
<b>Total for check number 432410</b>			90.00			
<b>Check Number 432411</b>						
1993	TASBO CONF	0	68.00	59988	GERALD S STEPHENS	TASBO KERRVILLE, TX
<b>Total for check number 432411</b>			68.00			
<b>Check Number 432412</b>						
1953	MAY 2013	1	320.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES
<b>Total for check number 432412</b>			320.00			
<b>Check Number 432413</b>						
1993	JUNE 17 2013	1	400.00	00018657	SUSAN E STITT	CONTRACTED SERVICES TO BE PROVIDED BY SUSAN STITT ON JUNE 17, 2013. CONTRACTED SERVICES AGREEMENT IS ATTACHED.
<b>Total for check number 432413</b>			400.00			
<b>Check Number 432414</b>						
1993	5717	1	1,800.00	46403	MICHAEL W. STROZESKI	QUOTE# 2011-50 - ADDITIONAL USER ID'S AND ACCESS FOR THE DISTRICT'S HIGH SCHOOLS (6 - 1 FOR EACH HIGH SCHOOL + 1 ADDITIONAL CENTRAL AND 1 ADDITIONAL SUPERINTENDENT) INCLUDES ADDITIONAL
<b>Total for check number 432414</b>			1,800.00			
<b>Check Number 432415</b>						
2243	MAY 16-31	1	31,005.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL AND PHYSICAL THERAPY. SERVICES FOR MARCH, APRIL AND MAY, 2013
<b>Total for check number 432415</b>			31,005.00			
<b>Check Number 432416</b>						
1993	21118788	1	200.00	61658	SURVEYMONKEY INC.	FOR THE PAYMENT OF SURVEY MONKEY FOR THE FOSSIL RIDGE HS CAMPUS
<b>Total for check number 432416</b>			200.00			
<b>Check Number 432417</b>						
1993	TASBO CONF	0	68.00	63043	ROBERT GEORGE SWAN	TASBO - KERRVILLE, TX
<b>Total for check number 432417</b>			68.00			
<b>Check Number 432418</b>						
8653	5923144	0	5,015.00	58855	TASC ***USE V# 00002123***	JULY 21-25 2013
<b>Total for check number 432418</b>			5,015.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432419</b>						
4613	TAD13-1148A	0	56.00	00007263	TEXAS ACADEMIC DECATHLON	CORDS
<b>Total for check number 432419</b>			56.00			
<b>Check Number 432420</b>						
1993	MBRSHP 2013	0	760.00	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP FOR 6
<b>Total for check number 432420</b>			760.00			
<b>Check Number 432421</b>						
1993	REG 7/28-31	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BOB DEJONGE 7/28-31
1993	REG 7/28-31	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BOB DEJONGE MBRSH
<b>Total for check number 432421</b>			80.00			
<b>Check Number 432422</b>						
1993	MBRSHP13-14	0	450.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MBRSHP FOR 9
1993	MBRSHP13-14	0	550.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MBRSHP FOR 11
<b>Total for check number 432422</b>			1,000.00			
<b>Check Number 432423</b>						
1993	420360	1	280.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 12-13 SCHOOL YEAR
<b>Total for check number 432423</b>			280.00			
<b>Check Number 432424</b>						
1993	MAY 2013	1	1,000.00	61275	ARISTA THUN-SMITH	COLORGUARD INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 432424</b>			1,000.00			
<b>Check Number 432425</b>						
4613	FEB 2013	1	300.00	52450	CHERRIE TOWNSEND	CONTRACT SERVICES FOR CHORAL CLINICIAN FOR TSMS CHOIR - FEBRUARY 28, 2013.
<b>Total for check number 432425</b>			300.00			
<b>Check Number 432426</b>						
1993	2130503	1	660.81	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM# B1010ED, ELECTRONIC CURRICULUM PACKAGE
1993	2130487	1	659.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #B1010ED ELECTRONIC DOWNLOAD FOR ACADEMIC DECATHLON STUDY MATERAILS
1993	2130487	2	64.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM # K1020 SET OF 10 - NOTEBOOK DIVIDERS
1993	2130503	2	300.82	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM# B1050ED, STUDENT EXERCISE BOOKS (SITE LICENSE)
1993	2130487	3	6.40	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
1993	2130503	3	23.06	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM# K1000, ART IMAGES CD
1993	2130503	4	2.31	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
<b>Total for check number 432426</b>			1,716.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432427</b>						
4613	CHS FEES2013	1	150.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MEMBERSHIP FEES FOR YEARBOOK, NEWSPAPER, AND BROADCASTING
4613	CHS FEES2013	2	125.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	RATING FEES FOR YEARBOOK, NEWSPAPER, AND BROADCAST
4613	CHS FEES2013	3	75.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	IAA FEES FOR YEARBOOK, NEWSPAPER, AND BROADCAST
<b>Total for check number 432427</b>			350.00			
<b>Check Number 432428</b>						
1993	REG 7/12-13	0	65.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	VONYA EUDY 7/12-7/13
1993	REG 7/12-13	0	65.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MELANIE RODGES7/12-13
<b>Total for check number 432428</b>			130.00			
<b>Check Number 432429</b>						
2403	LUNCH REFUND	0	39.90	63438	THOMAS VAN KLEEF	ELIZABETH & MICHAEL
<b>Total for check number 432429</b>			39.90			
<b>Check Number 432430</b>						
1953	MAY 2013	1	140.00	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
1953	MAY 2013	1	400.00	59995	ANDREW CURTIS WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 432430</b>			540.00			
<b>Check Number 432431</b>						
1953	MAY 2013	1	367.50	59997	AUSTIN SAMUEL WALKER	AVID TUTORIAL SERVICES
<b>Total for check number 432431</b>			367.50			
<b>Check Number 432432</b>						
4613	JUNE 2013	1	560.00	61426	DANIEL JON WATKINS	CONTRACT SERVICES FOR PIANO ACCOMPANIMENT AND MUSIC COMMISSION FOR TSMS CHOIR JUNE 4-6, 2013
<b>Total for check number 432432</b>			560.00			
<b>Check Number 432433</b>						
1993	JUNE 2013	0	31.53	55813	LAURA WEAVER	
<b>Total for check number 432433</b>			31.53			
<b>Check Number 432434</b>						
2113	TRAVEL REIM	0	224.78	63431	ALISSA D WELLS	
<b>Total for check number 432434</b>			224.78			
<b>Check Number 432435</b>						
4613	DONATE 6/13	1	463.03	48331	WEST INDEPENDENT SCHOOL DISTRICT	CHECK REQUEST TO WEST ISD. COIN COLLECTION BY STUDENTS TO HELP COMMUNITY AND SCHOOLS IN WEST, TX AFTER EXPLOSION
<b>Total for check number 432435</b>			463.03			
<b>Check Number 432436</b>						
4613	DONATE 6/24	1	962.25	48331	WEST INDEPENDENT SCHOOL DISTRICT	3RD GRADE WEST ISD DONATION
<b>Total for check number 432436</b>			962.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432437</b>						
1993	MAY JUNE	1	424.89	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES FOR MONTH OF MAY AND JUNE - SEE ATTACHED CONTRACT
<b>Total for check number 432437</b>			424.89			
<b>Check Number 432438</b>						
4613	MAY 24 2013	0	136.00	44897	MIRIAM WOOD	PRIVATE LESSONS
<b>Total for check number 432438</b>			136.00			
<b>Check Number 432439</b>						
1993	TASSP TRVL	0	379.32	59147	DAVID ALAN WRIGHT	
<b>Total for check number 432439</b>			379.32			
<b>Check Number 432440</b>						
2113	JUN 2013	1	264.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING SUMMER ACADEMIC CAMP AT FHMS JUNE 10-JUNE 27 FOR 7TH GRADERS FOR A MAXIMUM OF 36 HOURS FOR 3 WEEKS ( \$22.00 X 36 HOURS = \$792.00)
2113	JUN 2013	1	495.00	62845	AMY YOUNG	CPNTRACT SERVICES FOR STUDENTS ATTENDING A STAAR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS FROM APRIL 29-JUNE 6, 2013.
<b>Total for check number 432440</b>			759.00			
<b>Check Number 432441</b>						
1993	FW77444	1	2,787.32	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW77391	1	48.45	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW77373	1	203.35	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW77335	1	194.52	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 432441</b>			3,233.64			
<b>Check Number V7760</b>						
1993	259560	0	-23.30	00001477	THE PROPHET CORPORATION	
1993	257461	0	-13.35	00001477	THE PROPHET CORPORATION	
1993	8640886	0	23.30	00001477	THE PROPHET CORPORATION	
1993	8624640	0	12.50	00001477	THE PROPHET CORPORATION	

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	8639291	1	134.90	00001477	THE PROPHET CORPORATION	SUPPLIES TO BE USED BY EACH GRADE LEVEL DURING RECESS TIME. ITEM# 61-320 GOPHER RAINBOW PERFORMER-RUBBER FOOTBALLS, SIZE 4, SET OF 6
1993	8639292	1	82.95	00001477	THE PROPHET CORPORATION	ITEM #60-036 GOPHER RAINBOW PERFORMER PLUS - RUBBER BASKETBALLS
1993	8635339	1	85.59	00001477	THE PROPHET CORPORATION	12" PURPLE CONES 85-887 SET OF 6
1993	8633952	1	929.00	00001477	THE PROPHET CORPORATION	69-173 RESISTANCE TUIBNG PACK W/CART QUOTE # 208262
1993	08638621	1	97.85	00001477	THE PROPHET CORPORATION	POLY SPOTS 47-501 SCREAMIN GREEN 9" SET OF 6
4613	8639291	2	189.90	00001477	THE PROPHET CORPORATION	ITEM# 71-913 RAINBOW ULTRAPLAY BASKETBALLS-SIZE 6 INTERMEDIATE, SET OF 6
1993	8635339	2	102.64	00001477	THE PROPHET CORPORATION	POLY SPOTS 47-501 SCREAMIN' GREEN 9" SET OF 6
1993	8639292	2	179.85	00001477	THE PROPHET CORPORATION	ITEM#71-555 GOPHER RAINBOW ULTRAFLITE KICKBALL
1993	08638621	2	81.58	00001477	THE PROPHET CORPORATION	JUMP ROPES 11-684 10'L BLACK HANDLE SET OF 6
4613	8639291	3	30.50	00001477	THE PROPHET CORPORATION	ITEM# 11-687 QUICKSELECT JUMP ROPES-8'L, YELLOW, SET OF 6
1993	8639292	3	242.10	00001477	THE PROPHET CORPORATION	ITEM#47-015 OMNIKIN SIX BALLS
1993	8635339	3	8.52	00001477	THE PROPHET CORPORATION	INFLATION NEEDLES 66-622
1993	08638621	3	151.23	00001477	THE PROPHET CORPORATION	RAINBOW STAY N STEP LADDER 69-489
4613	8639291	4	32.30	00001477	THE PROPHET CORPORATION	ITEM# 11-688 QUIKSELECT JUMP ROPES-9'L, BLUE, SET OF 6
1993	8639292	4	40.45	00001477	THE PROPHET CORPORATION	ITEM# 10-236 RAINBOW STANDARD HOOPS
1993	08638621	4	206.75	00001477	THE PROPHET CORPORATION	9LB BODY BAR PINK 68-533
4613	8639291	5	71.90	00001477	THE PROPHET CORPORATION	ITEM# 47-112 GOPHER 4-SQUARE BALLS-8.5" DIA, RED, SET OF 6
1993	8639292	5	62.95	00001477	THE PROPHET CORPORATION	ITEM# 10-311 RAINBOW PREMIUM NO-KINK HOOPS
1993	08638621	5	135.29	00001477	THE PROPHET CORPORATION	60-800 BLACK MIKASA CART
4613	8639291	6	157.50	00001477	THE PROPHET CORPORATION	ITEM# 89-872 RAINBOW VERSABAG DUFFELS-XX LARGE (45"L X 19"W), SET OF 6
1993	8639292	6	104.85	00001477	THE PROPHET CORPORATION	ITEM#10-032 RAINBOW ANTIBURST HOP ALONG
1993	08638621	6	90.75	00001477	THE PROPHET CORPORATION	COMPACT INFLATOR AIR PUMP 66-620
4613	8639291	7	79.95	00001477	THE PROPHET CORPORATION	ITEM# 71-524 RAINBOW SOFTEX SIZE 5 SOCCER BALLS
1993	8639292	7	84.95	00001477	THE PROPHET CORPORATION	ITEM # 62-061 GOPHER RAINBOW METALIX
1993	08638621	7	15.44	00001477	THE PROPHET CORPORATION	98-201 HI SCORE BASKETBALL BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	8639291	8	71.90	00001477	THE PROPHET CORPORATION	ITEM# 47-112 GOPHER 4-SQUARE BALLS- 8.5" DIA, RED, SET OF 6
1993	8639292	8	86.20	00001477	THE PROPHET CORPORATION	ITEM#62-300 NIKE 100 COMPOSITE FOOTBALL
1993	08638621	8	68.96	00001477	THE PROPHET CORPORATION	71-347 RAINBOW 6" BALLS SET OF 6
4613	8639291	9	46.95	00001477	THE PROPHET CORPORATION	ITEM# 62-319 RAINBOW SOFTPLAY FOOTBALLS-SIZE 4, SET OF 6
1993	8639292	9	5.62	00001477	THE PROPHET CORPORATION	ITEM#66-063 FOX 40 CLASSIC PEALESS WHISTLE
1993	08638621	9	268.40	00001477	THE PROPHET CORPORATION	61-258 WILSON SIZE 6
4613	8639291	10	31.45	00001477	THE PROPHET CORPORATION	ITEM# 10-224 RAINBOW STANDARD HOOPS-24" DIA, SET OF 12
1993	8639292	10	15.51	00001477	THE PROPHET CORPORATION	ITEM# 66-533 FOX 40 MINI PEALESS WHISTLE WITH BREAKAWAY NECK
4613	8639291	11	35.95	00001477	THE PROPHET CORPORATION	ITEM# 48-401 RAINBOW STARD HOOPS-30" DIA, SET OF 12
4613	8639291	12	12.55	00001477	THE PROPHET CORPORATION	ITEM# 11-670 SEGMENTED JUMP ROPES - 6'L, BLACK HANDLE, SET OF 6
4613	8639291	13	13.45	00001477	THE PROPHET CORPORATION	ITEM# 11-671 SEGMENTED JUMP ROPES-7'L, RED HANDLE, SET OF 6
4613	8639291	14	161.90	00001477	THE PROPHET CORPORATION	ITEM# 62-042 GOPHER RAINBOW VICTORY 1000-SOCCER BALLS, SIZE 4, SET OF 6
1993	8633952	99	46.45	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING

Total for check number V7760

4,264.13

Check Number V7761

1993	3121555	1	73.62	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX. ** ** SHIP TO : 10310 OLD DENTON RD., FORT WORTH, TX. 76244 ** CUSTODIAL EQUIPMENT PARTS & SUPPLY REPAIRS.
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Total for check number V7761

73.62

Check Number V7762

1993	0880-244276	1	134.60	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
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Total for check number V7762

134.60

Check Number V7763

1993	41898	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	41904	1	537.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	41908	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE

Total for check number V7763

877.00

Check Number V7764

1993	122123700	1	4,872.13	00012692	PROFESSIONAL TURF PRODUCTS INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	122123701	1	474.60	00012692	PROFESSIONAL TURF PRODUCTS INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V7764			5,346.73			
Check Number V7765						
1993	5245721	1	61.44	00019976	RISO, INC	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS
Total for check number V7765			61.44			
Check Number V7766						
4613	69877	1	2,205.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SCHOOL SPIRIT SHIRTS
4613	69955	1	2,242.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	N3234 GRAPHITE A4 TSHIRT FOR STUDENT USE 5XXXL; 10XXL; 30XL; 50L; 125M; 75 S; 50XS
4613	69877	2	2,085.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SCHOOL SPIRIT SHIRTS
4613	69955	2	2,932.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	N5296 9" INSEAM GRAPHITE MESH SHORT FOR STUDENT USE 5XXXL; 10XXL; 30XL; 50L; 125M; 75S; 50XS
Total for check number V7766			9,465.00			
Check Number V7767						
1993	8291733057	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291731345	1	103.39	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	8291730253	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291727482	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR CAMUS SECURITY SPECIALISTS MS & HS
1993	8291728546	1	103.39	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
Total for check number V7767			741.65			
Check Date 6/26/2013						
Check Number 432442						
1993	47642	1	38.94	61693	A TO Z HYDRAULICS *USE V# 66324*	PARTS / SUPPLIES FOR THE GRDS EQUIPMENT
Total for check number 432442			38.94			
Check Number 432443						
1993	SEPT 2012	0	41.90	59695	AMANDA KAYE GRAVES	
1993	OCT 2012	0	53.17	59695	AMANDA KAYE GRAVES	
1993	NOV 2012	0	42.18	59695	AMANDA KAYE GRAVES	
1993	MAY 2013	0	40.00	59695	AMANDA KAYE GRAVES	
1993	MARCH 2013	0	7.68	59695	AMANDA KAYE GRAVES	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	JAN 2013	0	25.43	59695	AMANDA KAYE GRAVES	
1993	APRIL 2013	0	10.51	59695	AMANDA KAYE GRAVES	
1993	FEB 2013	0	22.37	59695	AMANDA KAYE GRAVES	
1993	DEC 2013	0	24.75	59695	AMANDA KAYE GRAVES	
1993	TRAVEL REIM	0	18.93	59695	AMANDA KAYE GRAVES	
<b>Total for check number 432443</b>			<b>286.92</b>			
<b>Check Number 432444</b>						
4613	APR 26 2013	0	109.50	49144	ADRIAN ARAMBULA	PRIVATE LESSONS
<b>Total for check number 432444</b>			<b>109.50</b>			
<b>Check Number 432445</b>						
1993	GAS JUN 13	0	177.23	00001242	ATMOS ENERGY	ERE
1993	GAS JUN 13	0	267.98	00001242	ATMOS ENERGY	ISM
1993	GAS JUN 13	0	134.49	00001242	ATMOS ENERGY	WLE
1993	GAS JUN 13	0	37.98	00001242	ATMOS ENERGY	MNT
1993	GAS JUN 13	0	429.50	00001242	ATMOS ENERGY	SKI
<b>Total for check number 432445</b>			<b>1,047.18</b>			
<b>Check Number 432446</b>						
4613	L.WATERS	0	500.00	57582	BAYLOR UNIVERSITY	BEAR ID# 891607444
<b>Total for check number 432446</b>			<b>500.00</b>			
<b>Check Number 432447</b>						
4613	NICK SAGE	0	1,000.00	60876	BELMONT UNIVERSITY	BUID # B00444822
<b>Total for check number 432447</b>			<b>1,000.00</b>			
<b>Check Number 432448</b>						
1993	TRAVEL REIM	0	69.00	62502	ALICE CEDILLO	TOUGH KIDS WORKSHOP
<b>Total for check number 432448</b>			<b>69.00</b>			
<b>Check Number 432449</b>						
1993	ADVANCE 7/6	1	440.00	00024059	CLARISSA E MARCHALK	6 B@\$5+5L@\$8+4D@\$10 X 4 STUDENTS = \$440
<b>Total for check number 432449</b>			<b>440.00</b>			
<b>Check Number 432450</b>						
1993	PERDIEM 7/6	1	184.00	00024059	CLARISSA E MARCHALK	6B@\$9+5L@10+4D@20 = \$184.00
<b>Total for check number 432450</b>			<b>184.00</b>			
<b>Check Number 432451</b>						
1993	1172401	1	356.24	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1GS171761	1	728.84	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
1993	1GS163090	1	384.86	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
1993	1GS162847	1	331.06	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
1993	1GS166406	1	331.06	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES)FOR WHITE FLEET, TRAILERS, TRACTORS, MOWERS, ETC.
Total for check number 432451			2,132.06			
Check Number 432452						
1993	TASBO SUMMER	0	350.89	54687	ANITA CRABILL	
Total for check number 432452			350.89			
Check Number 432453						
8653	REFUND	0	125.00	63442	DEAN DALQUIST	NHS SUMMER WORKSHOP
Total for check number 432453			125.00			
Check Number 432454						
1993	83439401	1	297.52	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	83399801	1	152.10	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	83540800	1	184.85	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	83389801	1	1,434.40	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
Total for check number 432454			2,068.87			
Check Number 432455						
8673	1820264	0	427.44	00023231	DECOTY COFFEE COMPANY	1820264
8673	1820265	0	66.00	00023231	DECOTY COFFEE COMPANY	1820265
Total for check number 432455			493.44			
Check Number 432456						
1993	12452	1	9.00	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
Total for check number 432456			9.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432457</b>						
1993	13011483	1	98.00	54497	SUCCESS: STEP BY STEP	PDAS RED BOOK (5TH EDITION 2010)
1993	13011483	99	9.80	54497	SUCCESS: STEP BY STEP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 432457</b>			107.80			
<b>Check Number 432459</b>						
1993	2569007039	0	586.76	42346	DURHAM SCHOOL SERVICES LP	
1993	2569007031	0	717.66	42346	DURHAM SCHOOL SERVICES LP	
1993	2569007045	0	27.00	42346	DURHAM SCHOOL SERVICES LP	
1993	2569007018	0	318.96	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007044	0	313.83	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007048	0	267.81	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007023	0	85.59	42346	DURHAM SCHOOL SERVICES LP	
4613	2569006976	0	915.25	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007040	0	547.03	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007039	0	199.80	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007037	0	1,301.36	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007034	0	1,408.82	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007042	0	2,082.33	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007017	0	1,236.67	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007013	0	252.77	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007012	0	1,225.08	42346	DURHAM SCHOOL SERVICES LP	
4613	2569007036	0	114.12	42346	DURHAM SCHOOL SERVICES LP	
4803	2569007048	0	333.62	42346	DURHAM SCHOOL SERVICES LP	
4803	2569007013	0	250.49	42346	DURHAM SCHOOL SERVICES LP	
4803	2569007011	0	171.18	42346	DURHAM SCHOOL SERVICES LP	
1993	2569007000	1	17,999.62	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007063	1	5,390.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569007008	1	1,900.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007007	1	5,800.75	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007005	1	3,096.50	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007004	1	30,830.28	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007002	1	267,661.95	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007068	1	307,229.24	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	256007001	1	880.25	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007003	1	195.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
Total for check number 432459			653,339.72			
Check Number 432460						
4613	MAY 13 2013	0	119.00	62568	JOSEPH RYAN ESTES	PRIVATE LESSONS
Total for check number 432460			119.00			
Check Number 432461						
8653	REFUND	0	125.00	63441	CHARLENE FAUST	NHS SUMMER WORKSHOP
Total for check number 432461			125.00			
Check Number 432462						
1993	574833	1	49.95	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
Total for check number 432462			49.95			
Check Number 432463						
4613	A250949	0	136.55	63022	ALEJANDRO GARCIA JR.	CHS 1/26 SOCCER
Total for check number 432463			136.55			
Check Number 432464						
2113	TRAVEL REIM	0	55.93	61786	ANGELA D GILLIE	
Total for check number 432464			55.93			
Check Number 432465						
4613	REFUND	0	72.57	63388	MARK GOSNELL	FOUND TEXTBOOK
Total for check number 432465			72.57			
Check Number 432466						
8673	REIMBURSEMEN	0	25.00	54983	CATHERINE GROVER	SYMPATHY ITEMS
Total for check number 432466			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432467</b>						
4613	APRIL 2013	0	459.00	54995	STEVE GULLEDGE	PRIVATE LESSONS
<b>Total for check number 432467</b>			459.00			
<b>Check Number 432468</b>						
4613	REFUND	0	56.70	63451	DEBRA HARRIS	FOUND TEXTBOOK
<b>Total for check number 432468</b>			56.70			
<b>Check Number 432469</b>						
4613	B.NELSON	0	500.00	48683	HENDRIX COLLEGE	SCHOLARSHIP
<b>Total for check number 432469</b>			500.00			
<b>Check Number 432470</b>						
1993	2972265	1	985.34	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	7972059	1	72.60	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6972122	1	39.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	6972120	1	273.34	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	7972040	1	360.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
<b>Total for check number 432470</b>			1,731.10			
<b>Check Number 432471</b>						
1993	84361335	1	1,655.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS. DIST WIDE (USAGE)
<b>Total for check number 432471</b>			1,655.00			
<b>Check Number 432472</b>						
1993	6178479	1	9,800.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES PUMPS FOR THE STOCK IN WARE/H DIST WIDE (USAGE)
<b>Total for check number 432472</b>			9,800.00			
<b>Check Number 432473</b>						
1993	INDIANETTE	0	49.16	55239	JEFFREY J BRADLEY	INDIANETTE EVENT
<b>Total for check number 432473</b>			49.16			
<b>Check Number 432474</b>						
1993	130324001	1	329.79	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	128663001	1	156.76	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 432474</b>			486.55			
<b>Check Number 432475</b>						
8673	003348	0	54.13	00007646	KATHY WOMBLE	003348
8673	003342	0	5.27	00007646	KATHY WOMBLE	003342 TAX FOR 003153

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	003340	0	54.13	00007646	KATHY WOMBLE	003340
8673	003338	0	54.13	00007646	KATHY WOMBLE	003338
8673	003285	0	59.53	00007646	KATHY WOMBLE	003285
8673	003284	0	81.18	00007646	KATHY WOMBLE	003284
8673	003153	0	63.90	00007646	KATHY WOMBLE	003153
Total for check number 432475			372.27			
Check Number 432476						
8653	REFUND	0	125.00	63443	MELISSA LAMKE	NHS SUMMER WORKSHOP
Total for check number 432476			125.00			
Check Number 432477						
4613	REFUND	0	100.00	63453	MONICA LAMOS	SKY RANCH PAYMENT
Total for check number 432477			100.00			
Check Number 432478						
4613	MAY 21 2013	0	102.00	62579	THOMAS MAHOVSKY	PRIVATE LESSONS
Total for check number 432478			102.00			
Check Number 432479						
8653	L.ADELAAR	0	1,000.00	53366	MASSACHUSETTS INSTITUTE OF TECH	MIT ID# 926945331
Total for check number 432479			1,000.00			
Check Number 432480						
1993	REIMB 6/19	1	200.00	63401	MARCH ANN MCCASKILL	REIMBURSEMENT FROM COLLEGE FOR MENTORING A STUDENT TEACHER CHECK REQUEST TO BECKY IN HR
Total for check number 432480			200.00			
Check Number 432481						
4613	REFUND	0	455.71	63450	ROBERT MOORE	STOLEN CELL PHONE
Total for check number 432481			455.71			
Check Number 432482						
4613	538650INV001	1	2,500.00	43775	VARSITY SPIRIT CORP.	VARSITY CHEER CAMP 8/12-13 AT TCHS
4613	538469INV002	2	1,900.00	43775	VARSITY SPIRIT CORP.	JV CHEER CAMP ON 8/12-13 HELD AT TCHS
4613	538469INV002	3	45.00	43775	VARSITY SPIRIT CORP.	SPONSOR/COACH CAMP HELD AT TCHS ON 8/12-13
Total for check number 432482			4,445.00			
Check Number 432483						
4613	REFUND	0	72.74	63452	CAROLINE NATO	FOUND TEXTBOOK
Total for check number 432483			72.74			
Check Number 432484						
4613	L.DAVIS	0	1,000.00	48878	OKLAHOMA CHRISTIAN UNIVERSITY	SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description	
Total for check number 432484			1,000.00				
Check Number 432485							
1993	C3746723	1	-126.03	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 2 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220268	
1993	BK69579159	1	23,526.03	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 2 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220268	
1993	BK69579159	2	23,526.03	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 3 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220284	
1993	C3746723	2	-126.03	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 3 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220284	
1993	BK69579159	3	23,526.03	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 4 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220306	
1993	C3746723	3	-126.03	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 4 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220306	
1993	C3746723	4	-58.17	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 5 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220322	
1993	BK69579159	4	10,858.17	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 5 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220322	
1993	C3746723	5	-61.40	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 6 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220349	
1993	BK69579159	5	11,461.40	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 6 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220349	
1993	BK69579159	6	9,551.17	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 7 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220357	
1993	C3746723	6	-51.17	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 7 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220357	
1993	BK69579159	7	9,551.17	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 8 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220365	
1993	C3746723	7	-51.17	00022790	PEARSON EDUCATION INC	LONE STAAR GRADE 8 TEACHER EDITION & STUDENT PAGES, ENGLISH ONLY - DIGITAL FILES ISBN: 1269220365	
Total for check number 432485			111,400.00				

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432486</b>						
1993	PFM-143963	0	3,509.00	62017	PFM ASSET MANAGEMENT LLC	MAY 2013
<b>Total for check number 432486</b>			3,509.00			
<b>Check Number 432487</b>						
4103	13011787	1	37,120.00	55350	RICE UNIVERSITY	KINDER THRU 8TH
4103	13011787	2	10,140.00	55350	RICE UNIVERSITY	ISBN # 9781612971629 FOR 5TH
4103	13011787	3	12,740.00	55350	RICE UNIVERSITY	ISBN # 9781612971636 FOR 6TH
4103	13011787	4	13,720.00	55350	RICE UNIVERSITY	ISBN # 9781612971643 FOR 7TH
4103	13011787	5	13,230.00	55350	RICE UNIVERSITY	ISBN # 9781612971650 FOR 8TH
<b>Total for check number 432487</b>			86,950.00			
<b>Check Number 432488</b>						
1993	0106196-IN	1	3,375.00	00022419	SASSI INSTITUTE	ITEM # K202L - ADOLESCENT SASSI-A2 LARGE STARTER KIT
1993	0106196-IN	2	59.00	00022419	SASSI INSTITUTE	SHIPPNG AND HANDLING
<b>Total for check number 432488</b>			3,434.00			
<b>Check Number 432489</b>						
2633	327862	1	237.50	61626	SCHOOLWIDE INC	9781933552613 SPANISH: WRITING FUNDAMENTALS 2-3 FAIRY TALES, FOKTALES & FABLES
2633	327862	2	237.50	61626	SCHOOLWIDE INC	9781933552606 SPANISH: WRITING FUNDAMENTALS 2-3 MULTI GENRE: FOCUS ON TEXT TYPE & PURPOSE
2633	327862	3	237.50	61626	SCHOOLWIDE INC	9781933552729 SPANISH: WRITING FUNDAMENTALS 2-3 LITERARY NONFICTION
2633	327862	4	237.50	61626	SCHOOLWIDE INC	9781933552712 SPANISH: WRITING FUNDAMENTALS 2-3 PERSONAL NARRATIVE
2633	327862	5	237.50	61626	SCHOOLWIDE INC	9781933552743 WRITING FUNDAMENTALS SPANISH LETTER WRITING GR. 2-3
2633	327862	6	190.00	61626	SCHOOLWIDE INC	9781933552835 GRADE 3 SPANISH: HOW WRITERS WORK
2633	327862	7	237.50	61626	SCHOOLWIDE INC	9781933552736 WRITING FUNDAMENTALS SPANISH POETRY GR. 2-3
2633	327862	8	190.00	61626	SCHOOLWIDE INC	9781933552842 GRADE 4 SPANISH: HOW WRITERS WORK
2633	327862	9	237.50	61626	SCHOOLWIDE INC	9781933552750 WRITING FUNDAMENTALS SPANISH MEMOIR GR. 4-5
2633	327862	10	237.50	61626	SCHOOLWIDE INC	9781933552767 WRITING FUNDAMENTALS SPANISH NONFICTION GR. 4-5
<b>Total for check number 432489</b>			2,280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432490</b>						
1993	GB00081826	1	4,301.00	47319	SHI GOVERNMENT SOLUTIONS INC	PRE-PAID SUPPORT CONFIGURATION 24 OPTION STONEWARE PART# SUPCON24 QUOTE #6620477
<b>Total for check number 432490</b>			4,301.00			
<b>Check Number 432491</b>						
1993	07S6258350	1	350.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SUN CLAY BASKET FOR CART AND LABOR
1993	07S6258350	2	125.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	TUNE UP/OIL CHANGE FILTER CHANGE
<b>Total for check number 432491</b>			475.00			
<b>Check Number 432492</b>						
1993	REIMB 6/19	1	200.00	00011643	STEPHANIE SUSETTE SMITH	REIMBURSEMENT FROM COLLEGE FOR MENTORING A STUDENT TEACHER CHECK REQUEST TO BECKY IN HR
<b>Total for check number 432492</b>			200.00			
<b>Check Number 432493</b>						
4613	IN47803	1	740.00	00005788	ERIS RITCHIE COMPANY INC.	KELLER ISD SOLO-ENSEMBLE 1ST DIVISION PATCHES
4613	IN47803	2	35.00	00005788	ERIS RITCHIE COMPANY INC.	SHIPPING/HANDLING
<b>Total for check number 432493</b>			775.00			
<b>Check Number 432494</b>						
4613	04-73472	1	360.15	61900	S.R.E CORPORATION	RENTAL OF TWO SOFT SERVE MACHINES
4613	04-73472	2	76.83	61900	S.R.E CORPORATION	4 BAGS OF ICE CREAM MIX -2 CHOC. AND 2 VANILLA
4613	04-73472	3	19.21	61900	S.R.E CORPORATION	CUPS AND SPOONS FOR 150
4613	04-73472	5	28.81	61900	S.R.E CORPORATION	DELIVERY, SET UP , & PICK UP, WITH SPECIAL CUSTOMER DISCOUNT
<b>Total for check number 432494</b>			485.00			
<b>Check Number 432495</b>						
4613	A253598	0	227.50	00012950	JEFFREY STAFFORD	PROM SECURITY
<b>Total for check number 432495</b>			227.50			
<b>Check Number 432496</b>						
4613	134602	1	240.80	00023801	SUCCESS BY DESIGN INC	CODE 5010-PLANNER WITH STOCK COVER
4613	134602	99	31.30	00023801	SUCCESS BY DESIGN INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 432496</b>			272.10			
<b>Check Number 432497</b>						
4613	ALBA HALILI	0	1,500.00	44683	TARRANT COUNTY COLLEGE*USE V#42252*	SCHOLARSHIP
<b>Total for check number 432497</b>			1,500.00			
<b>Check Number 432498</b>						
8653	5795829	0	5,280.00	58855	TASC ***USE V# 00002123***	JULY 8-12 2013
<b>Total for check number 432498</b>			5,280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432499</b>						
1993	2111	1	65.00	59280	AMERICAN EAGLE CO., INC.	02-131-M00003 TWO SIDED ESSENTIAL MAP OF FRANCE
1993	2111	99	9.50	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 432499			74.50			
<b>Check Number 432500</b>						
8653	S.MAREK	0	500.00	53062	TEXAS A&M COLLEGE STATION	SCHOLARSHIP
Total for check number 432500			500.00			
<b>Check Number 432501</b>						
4613	KYLE BOOTH	0	1,000.00	53062	TEXAS A&M COLLEGE STATION	SCHOLARSHIP
Total for check number 432501			1,000.00			
<b>Check Number 432502</b>						
4613	M.BOOTH	0	1,000.00	53062	TEXAS A&M COLLEGE STATION	SCHOLARSHIP
Total for check number 432502			1,000.00			
<b>Check Number 432503</b>						
1993	2013012600	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DIST WIDE BOILER LICENSING
Total for check number 432503			210.00			
<b>Check Number 432504</b>						
1993	2432	1	5,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 3/1/13 - 8/31/13
Total for check number 432504			5,000.00			
<b>Check Number 432505</b>						
1993	90089	1	28.00	50158	TEXAS SCHOOL BUSINESS	TEXAS SCHOOL BUSINESS SUBSCRIPTION
Total for check number 432505			28.00			
<b>Check Number 432506</b>						
8653	SARAH JONES	0	500.00	55417	TEXAS TECH UNIVERSITY	SCHOLARSHIP
Total for check number 432506			500.00			
<b>Check Number 432507</b>						
2113	TRAVEL REIM	0	420.05	61790	NANCY NESTORA TIJERINA	
Total for check number 432507			420.05			
<b>Check Number 432508</b>						
4613	380873	1	30.54	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA12464 - GESSO - FOR USE IN ART CLASS
4613	380873	2	79.76	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #31-0015 - HEAVY BODY ACRYLICS
4613	380873	3	16.87	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA19034 - MOLDING PASTE
4613	380873	4	13.83	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA02337 - ADULT GLOVES
4613	380873	5	11.20	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA18520 - DABBERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	380873	6	5.38	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #R2172 - TISSUE CIRCLES
4613	380873	7	40.80	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA04040 - NON-BLEED
4613	380873	8	23.05	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA07819 - PATTERNED PAPER
4613	380873	9	24.26	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #52-1236 - BLACK MATTS
4613	380873	10	33.59	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA12580 - NATURE PLATES
4613	380873	11	7.28	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM 3RA18278 - RUBBING PLATES
4613	380873	12	7.28	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA18279 - RUBBING PLATES
4613	380873	13	56.68	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA10603 - COLOR STICKS
4613	380873	14	4.57	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA19056 - SHAPES TEMPLATE
4613	380873	15	37.14	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA01522 - PRINTING INK
4613	380873	16	27.77	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA00507 - TRAYS
4613	380873	17	90.01	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #112-0030 - PLAST'R CRAFT
4613	380873	18	11.63	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA13578 - SPONGES
4613	380873	19	23.38	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA05697 - SLUMP
4613	380873	20	2.56	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA02758 - MEDIUM WRITER TIP
4613	380873	21	7.24	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #208-0115 - STONECRAFT MIX
4613	380873	22	51.41	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA17738 - GLASS MOSAIC KIT
4613	380873	23	35.67	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #283-1015 - TISSUE KIT
4613	380873	24	49.72	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA19065 - TWIS TEEZ WIRE KIT
4613	380873	25	11.63	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #283-1158 - BAGS
4613	380873	26	8.93	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA01529 - WELDBOND
4613	380873	27	31.35	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #82-0607 - GLUE
4613	380873	28	7.28	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA17934 - GLUE ALL MAX
4613	380873	29	23.42	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA08856 - ALEENES GLUE
4613	380873	30	21.59	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA06685 - OPTICAL ILLUSIONS DVD
4613	380873	31	119.82	00018093	TRIARCO ARTS AND CRAFTS LLC	SHIPPING

Total for check number 432508

915.64

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432509</b>						
4613	B.RUPKALVIS	0	1,000.00	63448	TRUSTEES OF TUFTS COLLEGE	SCHOLARSHIP
<b>Total for check number 432509</b>			1,000.00			
<b>Check Number 432510</b>						
8653	524715INV001	1	3,264.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	PLEASE SEE ATTACHED INVOICE #524715 FOR TSMS KELLER CHEER DAY CAMP IN KELLER TEXAS AUGUST 5-7, 2013.
4613	512248INV005	1	7,557.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	CHECK REQUESTED TO PAY INVOICE # 512248 FOR 8TH GRADE CHEER CAMP AT GREAT WOLF LODGE, JUNE 8 -JUNE 11, 2013 FOR CHEER STUDENTS AT FHMS
<b>Total for check number 432510</b>			10,821.00			
<b>Check Number 432511</b>						
8653	H.POOLE	0	500.00	59485	UNIVERSITY OF MISSISSIPPI	SCHOLARSHIP
<b>Total for check number 432511</b>			500.00			
<b>Check Number 432512</b>						
4613	JOHN WELCH	0	1,000.00	63447	UNIVERSITY OF NORTH GEORGIA	SCHOLARSHIP
<b>Total for check number 432512</b>			1,000.00			
<b>Check Number 432513</b>						
8653	ASHLEY KIME	0	500.00	00019686	UNIVERSITY OF OKLAHOMA	SCHOLARSHIP
<b>Total for check number 432513</b>			500.00			
<b>Check Number 432514</b>						
4613	RAUL OLVERA	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	UT IED # RO5953
<b>Total for check number 432514</b>			1,000.00			
<b>Check Number 432515</b>						
2243	05051	1	26.88	00023294	WAL-MART STORES TEXAS, LLC	24 X 1.75 SELF-SEALING BIKE TUBE
1993	08450	1	171.83	00023294	WAL-MART STORES TEXAS, LLC	FOOD/DRINKS/PAPER PRODUCTS FOR EMPLOYEE RECOGNITION LUNCH 6/6/2013
1993	05632	1	20.03	00023294	WAL-MART STORES TEXAS, LLC	ACU RED DIGITAL TIMER OR ONE THAT IS SIMILAR AND OF SAME VALUE
1993	00732	1	63.48	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	01843	1	182.43	00023294	WAL-MART STORES TEXAS, LLC	GRIDDLES FOR NEW STUDENT BREAKFAST AND GROUPS GAMES (ASSORTED) FOR GROUPS AND INDIVIDUAL COUNSELING
1993	00073	1	126.90	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	08050	1	147.75	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$150.00 TO PURCHASE SUPPLIES, SOFT DRINKS, CHIPS, COOKIES, CANDY, PAPER PRODUCTS, DECORATIONS ETC FOR TSMS CHEER BANQUET, JUNE 1, 2013
2243	05051	2	19.08	00023294	WAL-MART STORES TEXAS, LLC	DUCT TAPE
1993	05632	2	1.91	00023294	WAL-MART STORES TEXAS, LLC	COTTON BALLS
2243	05051	3	7.24	00023294	WAL-MART STORES TEXAS, LLC	WD-40
1993	05632	3	4.77	00023294	WAL-MART STORES TEXAS, LLC	3 PACK OF COOKIE SHEETS
2243	05051	4	4.97	00023294	WAL-MART STORES TEXAS, LLC	VINYL REPAIR PATCHES
1993	05632	4	1.91	00023294	WAL-MART STORES TEXAS, LLC	24 PACK OF PLUG COVERS
1993	05632	5	2.86	00023294	WAL-MART STORES TEXAS, LLC	75 PIECE GLITTER POMS OR ITEM OF SIMILAR TYPE AND VALUE
1993	05632	6	3.82	00023294	WAL-MART STORES TEXAS, LLC	FUN NOODLE - OR ITEM OF SIMILAR TYPE AND VALUE
1993	05632	7	7.63	00023294	WAL-MART STORES TEXAS, LLC	FISH MACHINE - OR ITEM OF SIMILAR TYPE AND VALUE
1993	05632	8	11.45	00023294	WAL-MART STORES TEXAS, LLC	EQ SOFT - OR ITEM OF SIMILAR TYPE AND VALUE
1993	05632	9	0.95	00023294	WAL-MART STORES TEXAS, LLC	SINGLE HOLE PUNCH
1993	05632	10	1.91	00023294	WAL-MART STORES TEXAS, LLC	WOODEN CLOTHES PINS (PACK OF 100) OR ITEM OF SIMILAR TYPE AND VALUE
1993	05632	11	1.91	00023294	WAL-MART STORES TEXAS, LLC	45" BLACK SHOELACES - OR ITEM OF SIMILAR TYPE AND VALUE
<b>Total for check number 432515</b>			<b>809.71</b>			
<b>Check Number 432516</b>						
1993	W/WTR MAY 13	0	3,215.85	00011880	CITY OF WATAUGA	WRE
<b>Total for check number 432516</b>			<b>3,215.85</b>			
<b>Check Number 432517</b>						
8653	REFUND	0	125.00	63136	DANA KAY WHITE	NHS SUMMER WORKSHOP
<b>Total for check number 432517</b>			<b>125.00</b>			
<b>Check Number 432518</b>						
1993	MAY-JUN 2013	1	3,775.00	43956	JAN LYNETTE WILKERSON	HOMEBOUND SERVICES FOR THE MONTH OF MAY AND JUNE - SEE ATTACHED CONTRACT
<b>Total for check number 432518</b>			<b>3,775.00</b>			
<b>Check Number 432519</b>						
1993	1061690	1	0.28	00016380	YOUTHLIGHT, INC	ITEM PERBAL PERSONAL STRENGTHS THUMBALL
1993	1061590	1	12.67	00016380	YOUTHLIGHT, INC	ITEM PERBAL PERSONAL STRENGTHS THUMBALL
1993	1061690	2	0.26	00016380	YOUTHLIGHT, INC	ITEM DRABAL STOP THE DRAMA THUMBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1061590	2	12.69	00016380	YOUTHLIGHT, INC	ITEM DRABAL STOP THE DRAMA THUMBALL
1993	1061590	3	14.65	00016380	YOUTHLIGHT, INC	ITEM CYMAN CYMAN LEARNS CYBER SMARTS/DANGERS
1993	1061690	3	0.30	00016380	YOUTHLIGHT, INC	ITEM CYMAN CYMAN LEARNS CYBER SMARTS/DANGERS
1993	1061690	4	0.30	00016380	YOUTHLIGHT, INC	ITEM HOWPUT HOW TO PUT A BULLY OUT OF BUSINESS
1993	1061590	4	14.65	00016380	YOUTHLIGHT, INC	ITEM HOWPUT HOW TO PUT A BULLY OUT OF BUSINESS
1993	1061590	5	14.65	00016380	YOUTHLIGHT, INC	ITEM BIGRED BIG RED BIRD AND RED FEATHER GAME
1993	1061690	5	0.30	00016380	YOUTHLIGHT, INC	ITEM BIGRED BIG RED BIRD AND RED FEATHER GAME
1993	1061590	6	14.65	00016380	YOUTHLIGHT, INC	ITEM BRAD BRAD: TAKE A BITE OUT OF MEANNESS
1993	1061690	6	0.30	00016380	YOUTHLIGHT, INC	ITEM BRAD BRAD: TAKE A BITE OUT OF MEANNESS
1993	1061590	7	16.61	00016380	YOUTHLIGHT, INC	ITEM MLILY YOU'RE MEAN, LILY JEAN
1993	1061690	7	0.34	00016380	YOUTHLIGHT, INC	ITEM MLILY YOU'RE MEAN, LILY JEAN
1993	1061590	8	39.15	00016380	YOUTHLIGHT, INC	ITEM WDTSET WEIRD! DARE! TOUGH! SERIES
1993	1061690	8	0.80	00016380	YOUTHLIGHT, INC	ITEM WDTSET WEIRD! DARE! TOUGH! SERIES
1993	1061690	9	0.32	00016380	YOUTHLIGHT, INC	ITEM CONFOR CONFESSIONS OF A FORMER BULLY
1993	1061590	9	15.63	00016380	YOUTHLIGHT, INC	ITEM CONFOR CONFESSIONS OF A FORMER BULLY
1993	1061690	10	0.32	00016380	YOUTHLIGHT, INC	ITEM JUSKID JUST KIDDING
1993	1061590	10	15.63	00016380	YOUTHLIGHT, INC	ITEM JUSKID JUST KIDDING
1993	1061690	11	0.32	00016380	YOUTHLIGHT, INC	ITEM SORRY SORRY
1993	1061590	11	15.63	00016380	YOUTHLIGHT, INC	ITEM SORRY SORRY
1993	1061590	12	10.73	00016380	YOUTHLIGHT, INC	ITEM CLIJUST CLIQUEST JUST DON'T MAKE CENTS
1993	1061690	12	0.22	00016380	YOUTHLIGHT, INC	ITEM CLIJUST CLIQUEST JUST DON'T MAKE CENTS
1993	1061690	13	0.26	00016380	YOUTHLIGHT, INC	ITEM EMPBAL EMPATHY THUMBALL
1993	1061590	13	12.69	00016380	YOUTHLIGHT, INC	ITEM EMPBAL EMPATHY THUMBALL
1993	1061690	14	0.26	00016380	YOUTHLIGHT, INC	ITEM BULBAL STOP BULLYING THUMBALL
1993	1061590	14	12.69	00016380	YOUTHLIGHT, INC	ITEM BULBAL STOP BULLYING THUMBALL
1993	1061590	15	29.35	00016380	YOUTHLIGHT, INC	ITEM GETPK6 GETTING ALONG WITH OTHERS PK OF 6
1993	1061690	15	0.60	00016380	YOUTHLIGHT, INC	ITEM GETPK6 GETTING ALONG WITH OTHERS PK OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1061690	16	0.20	00016380	YOUTHLIGHT, INC	ITEM PERSPA PERSONAL SPACE CAMP
1993	1061590	16	9.75	00016380	YOUTHLIGHT, INC	ITEM PERSPA PERSONAL SPACE CAMP
1993	1061590	17	9.75	00016380	YOUTHLIGHT, INC	ITEM WILMA WILMA JEAN THE WORRY MACHINE
1993	1061690	17	0.20	00016380	YOUTHLIGHT, INC	ITEM WILMA WILMA JEAN THE WORRY MACHINE
1993	1061590	18	9.75	00016380	YOUTHLIGHT, INC	ITEM RICKY RICKY STICKY FINGERS
1993	1061690	18	0.20	00016380	YOUTHLIGHT, INC	ITEM RICKY RICKY STICKY FINGERS
1993	1061690	19	0.20	00016380	YOUTHLIGHT, INC	ITEM SDAPOP SODA POP HEAD
1993	1061590	19	9.75	00016380	YOUTHLIGHT, INC	ITEM SDAPOP SODA POP HEAD
1993	1061690	20	0.20	00016380	YOUTHLIGHT, INC	ITEM 2DROP DON'T BE AFRAID TO DROP
1993	1061590	20	9.75	00016380	YOUTHLIGHT, INC	ITEM 2DROP DON'T BE AFRAID TO DROP
1993	1061690	21	0.20	00016380	YOUTHLIGHT, INC	ITEM CELLPH CELL PHONEY
1993	1061590	21	9.75	00016380	YOUTHLIGHT, INC	ITEM CELLPH CELL PHONEY
1993	1061590	22	29.35	00016380	YOUTHLIGHT, INC	ITEM CHLOUT CHILL OUT BAG-THE ANGER RX
1993	1061690	22	0.60	00016380	YOUTHLIGHT, INC	ITEM CHLOUT CHILL OUT BAG-THE ANGER RX
1993	1061590	23	9.75	00016380	YOUTHLIGHT, INC	ITEM GROUCH THE GROUCHIES
1993	1061690	23	0.20	00016380	YOUTHLIGHT, INC	ITEM GROUCH THE GROUCHIES
1993	1061690	24	0.36	00016380	YOUTHLIGHT, INC	ITEM HOWBUC HOW TO BE A BULLY NOT! CARD GAME
1993	1061590	24	17.59	00016380	YOUTHLIGHT, INC	ITEM HOWBUC HOW TO BE A BULLY NOT! CARD GAME
1993	1061690	25	0.36	00016380	YOUTHLIGHT, INC	ITEM LETMAG LET'S MAKE FRIENDS CARD GAME
1993	1061590	25	17.59	00016380	YOUTHLIGHT, INC	ITEM LETMAG LET'S MAKE FRIENDS CARD GAME
1993	1061690	26	1.05	00016380	YOUTHLIGHT, INC	ITEM BESBEG BEST BEHAVIOR GAME
1993	1061590	26	50.95	00016380	YOUTHLIGHT, INC	ITEM BESBEG BEST BEHAVIOR GAME
1993	1061690	27	1.00	00016380	YOUTHLIGHT, INC	ITEM IMPCOG THE IMPULSE CONTROL GAME
1993	1061590	27	48.95	00016380	YOUTHLIGHT, INC	ITEM IMPCOG THE IMPULSE CONTROL GAME
1993	1061690	99	0.60	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
1993	1061590	99	29.08	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 432519

524.38

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7768</b>						
1993	4239919234	1	45.00	00005868	APPLE COMPUTER INC	SUPPLIES TO BE USED IN THE COMPUTER LAB WITH THE KIDS LIGHTNING TO VGA ADAPTER
1993	4240025546	1	78.00	00005868	APPLE COMPUTER INC	ITEM NUMBER MC552ZM/B APPLE VGA ADAPTER
1993	4240072591	1	329.00	00005868	APPLE COMPUTER INC	MD531LL/A IPAD MINI 16GB WITH WI-FI - WHITE AND SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V7768</b>			452.00			
<b>Check Number V7769</b>						
1993	100334	1	2,394.00	44854	ATHLETIC SUPPLY, INC	HELMETS RECERTIFIED
1993	100335	1	2,394.00	44854	ATHLETIC SUPPLY, INC	RECERTIFICATION OF FOOTBALL HELMETS
1993	100336	1	2,394.00	44854	ATHLETIC SUPPLY, INC	RECERTIFICATION OF FOOTBALL HELMETS
1993	100334	2	106.00	44854	ATHLETIC SUPPLY, INC	PICK UP AND DELIVERY
1993	100335	2	106.00	44854	ATHLETIC SUPPLY, INC	PICK UP AND DELIVERY
1993	100336	2	106.00	44854	ATHLETIC SUPPLY, INC	PICK UP AND DELIVERY
<b>Total for check number V7769</b>			7,500.00			
<b>Check Number V7770</b>						
4613	26439	1	928.00	47446	B&B ATHLETICS	16 WHITE NIKE JERSEYS FOR STUDENT ATHLETES 16 NAVY NIKE JERSEYS FOR STUDENT ATHLETES
4613	26439	2	672.00	47446	B&B ATHLETICS	16 WHITE NIKE GAME SHORTS FOR STUDENT ATHLETES 16 NAVY NIKE GAME SHORTS FOR STUDENT ATHLETES
4613	26439	3	662.40	47446	B&B ATHLETICS	RUSSELL NAVY SLEEVELESS TEE FOR STUDENT ATHLETES
4613	26439	4	100.00	47446	B&B ATHLETICS	NIKE REPLACEMENT JERSEYS NAVY AND WHITE. 1 EACH
4613	26439	5	45.00	47446	B&B ATHLETICS	NIKE REPLACEMENT SHORTS
4613	26439	6	90.00	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V7770</b>			2,497.40			
<b>Check Number V7771</b>						
1993	11814	1	4,459.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL GAME JERSEYS - WHITE
1993	11814	2	4,459.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL GAME JERSEYS - PURPLE
<b>Total for check number V7771</b>			8,918.00			
<b>Check Number V7772</b>						
4613	822209	1	670.84	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS DNE \$3000 BARCODE RANGE 10726914-10729091
4613	820390	1	2,319.14	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS DNE \$3000 BARCODE RANGE 10726914-10729091
<b>Total for check number V7772</b>			2,989.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7773</b>						
4613	95363250	1	2,590.00	00001030	SPORT SUPPLY GROUP INC	POWER TANKER WITH CART FOR THE ATHLETIC DEPT AT FHMS
4613	95363250	2	260.00	00001030	SPORT SUPPLY GROUP INC	ADAMS MOUTH GUARDS WITH STRAP (20 PACK OF 25) FOR THE ATHLETIC DEPT AT FHMS TO BE USED IN FOOTBALL
4613	95363250	3	140.00	00001030	SPORT SUPPLY GROUP INC	HELMET HARDWRE KIT FOR THE ATHLETIC DEPT AT FHMS TO BE USED IN THE FOOTBALL PROGRAM
4613	95363250	4	55.00	00001030	SPORT SUPPLY GROUP INC	MUELLER ATHLETIC TAPE/ WHITE/ 32 ROLLS FOR THE ATHLETIC DEPT AT FHMS TO BE USED IN ATHLETICS
<b>Total for check number V7773</b>			3,045.00			
<b>Check Number V7774</b>						
1993	SI819232	1	1,285.20	00003175	WEST MUSIC COMPANY INC	260087 BASIC BEAT BBV567-STAND;ROLLING ORFF;ADJUSTABLE
1993	SI819230	1	214.20	00003175	WEST MUSIC COMPANY INC	ITEM #260087 BASIC BEAT BBV567 STAND;ROLLING ORFF;ADJUSTABLE
1993	SI819231	1	527.25	00003175	WEST MUSIC COMPANY INC	ITEM #202412 GLOBAL BEAT GBXGBF XYLO; DEEP BASS;FIBER;DIATONIC
1993	SI819231	2	636.50	00003175	WEST MUSIC COMPANY INC	ITEM #202411 GLOBAL BEAT AXGBF XYLOPHONE;ALTO;FIBER;DIATONIC
1993	SI819231	3	522.50	00003175	WEST MUSIC COMPANY INC	ITEM #202410 GLOBAL BEAT SXGBF XYLOPHONE;SOP;DIA;FIBER
<b>Total for check number V7774</b>			3,185.65			
<b>Check Number V7775</b>						
1993	6234955	1	195.00	42595	SCANTRON CORPORATION	ITEM# 95677, TEST SHEET 100 / W (500 / PKG)
1993	6234113	1	264.00	42595	SCANTRON CORPORATION	ITEM# 95142, TEST SHEET 50 / 50
1993	6234955	2	195.00	42595	SCANTRON CORPORATION	ITEM# 95679, TEST SHEET 100 / 100 (500 / PKG)
1993	6234113	2	234.00	42595	SCANTRON CORPORATION	ITEM# 95679, TEST SHEET 100 / 100 (500 / PKG)
1993	6234955	3	132.00	42595	SCANTRON CORPORATION	ITEM# 95142, TEST SHEET 50 / 50 (500 / PKG)
1993	6234113	99	58.14	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
1993	6234955	99	66.36	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7775</b>			1,144.50			
<b>Check Number V7776</b>						
4613	W3124450BF	0	2,937.90	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3124450
<b>Total for check number V7776</b>			2,937.90			
<b>Check Number V7777</b>						
1993	2276918	1	1,071.00	00008080	CENTURION PROTECT **USE V# 64427**	OVERNIGHT PROTECTION SERVICES FOR: KHS,CHS,FRHS,TCHS BEGINNING 5/27/13 FOR 14 CONSECUTIVE NIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2276919	1	1,066.75	00008080	CENTURION PROTECT **USE V# 64427**	OVERNIGHT PROTECTION SERVICES FOR: KHS,CHS,FRHS,TCHS BEGINNING 5/27/13 FOR 14 CONSECUTIVE NIGHTS
1993	2276920	1	1,071.00	00008080	CENTURION PROTECT **USE V# 64427**	OVERNIGHT PROTECTION SERVICES FOR: KHS,CHS,FRHS,TCHS BEGINNING 5/27/13 FOR 14 CONSECUTIVE NIGHTS
1993	2276921	1	1,071.00	00008080	CENTURION PROTECT **USE V# 64427**	OVERNIGHT PROTECTION SERVICES FOR: KHS,CHS,FRHS,TCHS BEGINNING 5/27/13 FOR 14 CONSECUTIVE NIGHTS
1993	2276917	1	1,071.00	00008080	CENTURION PROTECT **USE V# 64427**	OVERNIGHT PROTECTION SERVICES FOR: KHS,CHS,FRHS,TCHS BEGINNING 5/27/13 FOR 14 CONSECUTIVE NIGHTS

Total for check number V7777 5,350.75

Check Number V7778

1993	240971	1	375.00	00007632	TASBO	REGISTRATION FOR TASBO SUMMER CONFERENCE 2013 FOR ANITA CRABILL IN KERRVILLE JUNE 13-14, 2013 (2 CERTIFICATION CLASSES)
1993	240114	1	150.00	00007632	TASBO	MGT303_43 APPROACHES TO LEADERSHIP & MANAGEMENT
1993	240114	2	150.00	00007632	TASBO	PER301_12 PERSONNEL POLICIES JUNE 14
1993	240114	3	75.00	00007632	TASBO	SUMMER CONFERENC JUNE 13 - JUNE 14, 2013

Total for check number V7778 750.00

Check Number V7779

4613	IN8669	1	250.00	00024252	TEAMLIN LTD	MCDAVID #7413 RIVAL GIRDLE SIZES: XSMALL-41, SMALL-47, MEDIUM-53, LARGE-49, XL-24, XXL-6
1993	IN8669	1	5,030.00	00024252	TEAMLIN LTD	MCDAVID #7413 RIVAL GIRDLE SIZES: XSMALL-41, SMALL-47, MEDIUM-53, LARGE-49, XL-24, XXL-6
1993	IN8696	1	460.00	00024252	TEAMLIN LTD	WILSON #B0156 MENS EVOLUTION BASKETBALL
4613	IN8669	2	380.00	00024252	TEAMLIN LTD	WILSON #F1003 GST YOUTH FOOTBALLS
1993	IN8696	2	30.00	00024252	TEAMLIN LTD	FOX 40 WHISTLES
1993	IN8696	3	30.00	00024252	TEAMLIN LTD	MARK V BASKETBALL SCOREBOOKS
1993	IN8696	4	140.00	00024252	TEAMLIN LTD	ATH. CONN. #B12-1277692 SPEED SAF-SLED
1993	IN8696	5	40.00	00024252	TEAMLIN LTD	ATH. CONN. #B12-1277708 SPEED SAF-SLED WEIGHTS
4613	IN8669	99	170.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1993	IN8696	99	62.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V7779 6,592.00

Check Number V7780

1993	8291730930	1	23.94	58320	UNIFIRST HOLDINGS, INC	T SHIRTS FOR THE MAINT (SUMMER WEAR) NEW EMPLOYEES
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8291730930	2	0.96	58320	UNIFIRST HOLDINGS, INC	SHIPPING
Total for check number V7780			24.90			
Check Number V7781						
4613	262357	0	8,465.42	62021	WALSWORTH PUBLISHING COMPANY, INC	YEARBOOKS
4613	L.WHORTON	0	155.00	62021	WALSWORTH PUBLISHING COMPANY, INC	JULY 12-15
Total for check number V7781			8,620.42			
Check Number V7782						
1993	WPS-016238	1	120.00	00002130	MANSON WESTERN CORPORATION	PRODUCT ML-21E CONNERS 3 PARENT RATING SCALE, SHORT FOR COUNSELOR SUPPLIES
1993	WPS-016417	1	130.00	00002130	MANSON WESTERN CORPORATION	ITEM # AAP-7 - MY BOOK OF FEELINGS, AN INTERACTIVE WORKBOOK
1993	WPS-016238	2	120.00	00002130	MANSON WESTERN CORPORATION	PRODUCT NUMBER ML-21C CONNERS 3 TEACHER RATING SCALE, SHORT FOR COUNSELOR SUPPLIES
1993	WPS-016417	2	13.00	00002130	MANSON WESTERN CORPORATION	SHIPPING AND HANDLING
1993	WPS-016238	99	24.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V7782			407.00			
Check Number V7783						
4613	1004751457	1	3,708.00	00008508	YMCA CAMP GRADY SPRUCE	CGS FIELD TRIP ON MAY 10, 2013; 140 STUDENTS @ \$40.00 PER STUDENT - \$1,892.00 DEPOSIT = \$3,708.00
4613	1004751457	2	1,600.00	00008508	YMCA CAMP GRADY SPRUCE	CAMP GRADY SPRUCE CHAPERONES
4613	1004751457	3	180.00	00008508	YMCA CAMP GRADY SPRUCE	CAMP GRADY SPRUCE SCHOOL STAFF
Total for check number V7783			5,488.00			
Check Number WT070626						
8633	T-7	0	224,558.21	55384	PENSERV PLAN SERVICES, INC	N40
Total for check number WT070626			224,558.21			
Check Number WT080626						
8633	T-8	0	10,641.15	49283	THE CHARLES SCHWAB TRUST CO	N40
Total for check number WT080626			10,641.15			
Check Date 6/27/2013						
Check Number 432520						
1993	47389	1	800.00	61693	A TO Z HYDRAULICS *USE V# 66324*	SERVICE REPAIRS FOR THE JLG BOOM LIFT QUOTE # 1553.
1993	47389	2	150.00	61693	A TO Z HYDRAULICS *USE V# 66324*	SERVICE REPAIRS FOR THE TERMITE BACKHOE QUOTE # 1538
Total for check number 432520			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432521</b>						
1993	3305369-01	1	53.60	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3306305-01	1	74.22	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 432521			127.82			
<b>Check Number 432522</b>						
1993	GAS JUN 13	0	181.03	00001242	ATMOS ENERGY	BES
1993	GAS JUN 13	0	83.75	00001242	ATMOS ENERGY	PGE
1993	GAS JUN 13	0	103.46	00001242	ATMOS ENERGY	LSE
1993	GAS JUN 13	0	217.29	00001242	ATMOS ENERGY	HMS
1993	GAS JUN 13	0	109.82	00001242	ATMOS ENERGY	BPE
1993	GAS JUN 13	0	228.74	00001242	ATMOS ENERGY	PHI
Total for check number 432522			924.09			
<b>Check Number 432523</b>						
1983	REFUND	0	176.00	63458	WILLIAM BRIGMON	SWIM LESSON REFUND
Total for check number 432523			176.00			
<b>Check Number 432524</b>						
1993	2052	1	134.40	63356	CALIFORNIA SCHOOL NURSES ORG	THE GREEN BOOK - GUIDELINES FOR SPECIALIZED PHYSICAL HEALTHCARE SERVICES IN SCHOOL SETTINGS AND ADDENDUM
Total for check number 432524			134.40			
<b>Check Number 432525</b>						
8653	061713	1	83.00	62785	SCOTT DUANE CAMPBELL	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...SAXOPHONE
Total for check number 432525			83.00			
<b>Check Number 432526</b>						
4613	REFUND	0	63.25	50564	MICHELLE CASS	FOUND TEXTBOOK
Total for check number 432526			63.25			
<b>Check Number 432527</b>						
1993	45656	1	595.90	59174	CHARLES LAWHONS TRAILER WORLD	SUPPLIES/PART FOR TRAILER DUAL ACTION KIT PUMP WITH REMOTE CONTROL #190601
Total for check number 432527			595.90			
<b>Check Number 432528</b>						
1993	REIMB 6/27	0	184.46	52216	CHERIE M CREWS	MILEAGE
Total for check number 432528			184.46			
<b>Check Number 432530</b>						
8653	9379 JUN2013	1	383.75	61100	CITIBANK, N.A	3 STUDENT ROOMS X 1 NIGHT X \$119 X 9% CITY TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9379 JUN2013	1	831.72	61100	CITIBANK, N.A	HOTEL FOR KNOWLES / DEWITT FOR NATL SPELLING BEE IN OXON HILL MD, MAY 28-31
4613	9379 JUN2013	1	261.10	61100	CITIBANK, N.A	3 RMS FOR 8 FHMS STUDENTS ATTENDING STATE HISTORY FAIR AUSTIN TX MAY 4TH
1993	9379 JUN2013	1	336.74	61100	CITIBANK, N.A	AIR FOR MARK YOUNGS, ATTENDING THE ASBO ANNUAL MEETING & EXPO, BOSTON, MA, OCTOBER 25-28, 2013
1993	9379 JUN2013	1	339.38	61100	CITIBANK, N.A	AIRLINE TICKET FOR TISHARA ANTONE ROBINSON, DFW-CORPUS CHRISTI ROUNDTRIP, 6/23 - 6/27 ATTENDING TX SCHOOL-BASED LAW ENFORCEMENT CONF
1993	9379 JUN2013	1	710.71	61100	CITIBANK, N.A	11 ROOMS IN EASTLAND FOR KHS SOFTBALL TEAM 5/10-5/11
1993	9379 JUN2013	1	123.23	61100	CITIBANK, N.A	DAY RM FOR CHARTER BUS DRIVER TO REST FOR KHS CHOIR GOING TO TX STATE SOLO ENSEMBLE CONTEST IN AUSTIN, TX 5/25/2013
1993	9379 JUN2013	1	339.98	61100	CITIBANK, N.A	FLIGHT FOR MARCENE WEATHERALL - TO CORPUS CHRISTI, TEXAS TO THE TEXAS SBLE CONFERENCE - JUNE 23-27, 2013
1993	9379 JUN2013	1	217.04	61100	CITIBANK, N.A	1 RM FOR ALLISON ESPARZA RON CLARK ACADEMY ATLANTA GA IN MAY 15 OUT MAY 17 (2 NIGHTS)
1993	9379 JUN2013	1	225.74	61100	CITIBANK, N.A	HOTEL FOR CHARTER BUS DRIVER FOR STATE CHOIR SOLO & ENSEMBLE CONTEST MAY 24, 2013
1993	9379 JUN2013	1	90.95	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA MAY 2-3, 2013 FORJOHJANIA NAJERA TO ATTEND SFA JOB FAIR IN NACOGDOCHES, TX- HOLIDAY INN
1993	9379 JUN2013	1	213.86	61100	CITIBANK, N.A	(2) HOTEL RMS FOR STATE OAP AUSTIN, TX, MAY 22, 2013
1993	9379 JUN2013	1	151.51	61100	CITIBANK, N.A	HOTEL FOR KATHLEEN ECKERT STATE HISTORY FAIR AUSTIN MAY 2-3, 2013 139.00 X (2) NIGHTS X 9%TAX = 303.02
1993	9379 JUN2013	1	353.16	61100	CITIBANK, N.A	HOTEL ROOMS FOR UIL ACADEMIC STATE MEET IN AUSTIN ON 5/20-21 3 ROOMS - 1 NIGHT
1993	9379 JUN2013	1	235.44	61100	CITIBANK, N.A	HOTEL FOR UIL ACADEMIC STATE COMPETITION IN AUSTIN TX MAY 20, 2013
1993	9379 JUN2013	1	346.62	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR KHS TRACK AT STATE MEET 5/10-5/11
1993	9379 JUN2013	1	152.88	61100	CITIBANK, N.A	JEFF BRADLEY HOTEL TO ATTEND KHS GIRLS SOFTBALL PLAYOFF GAME MIDLAND TX - MAY 03
1993	9379 JUN2013	1	162.41	61100	CITIBANK, N.A	HOTEL FOR PAT RITCHIE/CYNTHIA JANIS STATE HISTORY FAIR IN AUSTIN TX MAY 2 - 3, 2013 159.00 ROOM X 9 % TAX = 173.31

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 JUN2013	1	1,177.20	61100	CITIBANK, N.A	LODGING FOR 2 KHS EMPLOYEES: MELANIE RODGES / SHAWNA LYNCH, GOING WITH 11 KHS UIL ACADEMIC TEAM STUDENTS TO STATE COMPETITION IN AUSTIN, TX 5/20- 5/22/13
1993	9379 JUN2013	1	106.74	61100	CITIBANK, N.A	HOTEL ROOM IN EASTLAND FOR BOB DEJONGE
1993	9379 JUN2013	1	641.58	61100	CITIBANK, N.A	LODGING FOR 1 KHS EMPLOYEE: DEBORAH GAROUI AND 2 KHS THEATRE STUDENTS GOING TO THE STATE DESIGN CONTEST IN AUSTIN, TX 5/21-5/23/13
1993	9379 JUN2013	1	353.16	61100	CITIBANK, N.A	HOTEL FOR VICTORIA MILES FOR THE 2013 SPRING ACET CONFERENCE, MAY 8-10, 2013, AUSTIN, TEXAS - SEE ATTACHED CONFIRATION AND KISD PD FORM
8653	9379 JUN2013	2	127.92	61100	CITIBANK, N.A	ONE EMPLOYEE ROOM X ONE NIGHT X \$119 X9% TAX
4613	9379 JUN2013	2	87.04	61100	CITIBANK, N.A	1 EMPLOYEE RM FOR JENNIFER KRANSBERG FOR STATE HISTORY FAIR AUSTIN, TX MAY 4TH
1993	9379 JUN2013	2	35.84	61100	CITIBANK, N.A	ATLANTA TAX 16%
4613	9379 JUN2013	3	31.33	61100	CITIBANK, N.A	FOR LOCAL AUSTIN HOTEL TAX 9%
1993	9379 JUN2013	3	127.92	61100	CITIBANK, N.A	1 NON EMPLOYEE (BUS DRIVER) ROOM X ONE NIGHT X \$119 X 9% CITY TAX
1993	9379 JUN2013	4	138.67	61100	CITIBANK, N.A	1 NON EMPLOYEE (BUS DRIVER) ROOM X ONE NIGHT X \$129 X 9% CITY TAX

Total for check number 432530

8,303.62

Check Number 432531

1993	13273	1	28.00	50203	CRESTVIEW PRINTING, INC.	SHARON TILBURY SCHOOL NURSE SHARON.TILBURY@KELLERISD.NET 817- 744-4500 FAX 817-744-4538
1993	13305	1	1,875.00	50203	CRESTVIEW PRINTING, INC.	GRADUATION PROGRAMS FOR KELLER HIGH SCHOOL FOR JUNE 2013 GRADUATION (QUANTITY 6,000)
1993	13309	1	348.00	50203	CRESTVIEW PRINTING, INC.	3000 CTIS DETENTION HALL NOTICE HAS BEEN EMAILED TO CRESTVIEW PRINTING
1993	13346	1	680.00	50203	CRESTVIEW PRINTING, INC.	ROCK LOGO WITH CLEAR BACKGROUND AS DISCUSSED WTIH NICOLE. PRICE PER KELLY FRANKLIN
1993	13179	1	291.00	50203	CRESTVIEW PRINTING, INC.	6000 2 PART PASS OR TRANSFER LATE/DR APPT FORMS
1993	13315	1	292.00	50203	CRESTVIEW PRINTING, INC.	2750 BULLYING/HARASSMENT BROCHURES IN ENGLISH-TRIFOLD - QUOTE PER KELLY FRANKLIN
8653	13229	1	635.00	50203	CRESTVIEW PRINTING, INC.	PRINTING OF INVITATIONS (650) AND PROGRAMS (650) FOR KHS CLASS OF 2013 SENIOR PROM TO BE HELD 5/11/13
1993	13305	2	110.00	50203	CRESTVIEW PRINTING, INC.	SET-UP FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13179	2	291.00	50203	CRESTVIEW PRINTING, INC.	6000 2 PART PASS OR TRANSFER ATTENDANCE/EARLY DISS FORMS
1993	13315	2	72.50	50203	CRESTVIEW PRINTING, INC.	175 BULLYING/HARASSMENT BROCHURES IN SPANISH-TRIFOLD - QUOTE PER KELLY FRANKLIN
1993	13309	2	25.00	50203	CRESTVIEW PRINTING, INC.	TYPE SETTING
1993	13315	3	44.00	50203	CRESTVIEW PRINTING, INC.	38 BULLYING/HARASSMENT BROCHURES IN VIETNAMESE-TRIFOLD - QUOTE PER KELLY FRANKLIN
1993	13309	3	19.00	50203	CRESTVIEW PRINTING, INC.	UPS SHIPPING
Total for check number 432531			4,710.50			
Check Number 432532						
4613	515	1	4,650.00	62852	RED LEAR INVESTMENTS LLC	DOZEN TITLEIST GOLF BALLS
1993	516	1	1,209.00	62852	RED LEAR INVESTMENTS LLC	DOZEN TITLEIST GOLF BALLS FOR STUDENT GOLFERS
4613	515	2	1,200.00	62852	RED LEAR INVESTMENTS LLC	MONOGRAMED GOLF SHIRTS FOR STUDENT GOLFERS
4613	515	3	350.00	62852	RED LEAR INVESTMENTS LLC	MONOGRAMED GOLF TEES FOR STUDENT GOLFERS(10,000 CT)
4613	515	4	1,800.00	62852	RED LEAR INVESTMENTS LLC	GOLF OUTERWEAR RAIN/WIND SUITS FOR STUDENT GOLFERS
Total for check number 432532			9,209.00			
Check Number 432533						
1993	104	1	420.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 432533			420.00			
Check Number 432534						
8653	JUNE 2013	1	2,000.00	62527	AMANDA DRESSER	CONTRACT LABOR FOR THE FOSSIL RIDGE HS BAND STUDENT.....DATES OF SERVICE JUNE 2013
Total for check number 432534			2,000.00			
Check Number 432535						
1993	13_05	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
Total for check number 432535			3,000.00			
Check Number 432536						
1993	JUNE 2013	0	36.24	56438	FAITH ANNE MORBITZER	
Total for check number 432536			36.24			
Check Number 432537						
4613	ERIKA BRANDT	0	1,000.00	63405	FREED-HARDEMAN UNIVERSITY	STDNT ID # N22582
Total for check number 432537			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432538</b>						
1993	8551	1	0.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL® QM77 EXPRESS CHIPSET, AND INTEL DUAL CORE PROCESSOR
<b>Total for check number 432538</b>			0.00			
<b>Check Number 432539</b>						
2403	9157334922	1	1,153.95	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9116329963	1	85.71	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9154501028	1	630.86	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9154501036	1	12.27	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9116614653	1	36.12	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	91161404424	1	29.48	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9156422421	1	-66.03	00001173	W.W. GRAINGER, INC.	MAINTENANCE & GROUNDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 432539</b>			1,882.36			
<b>Check Number 432540</b>						
1993	0010943-IN	1	21,294.50	61996	HEALTHMASTER HOLDINGS LLC	YEARLY SUBSCRIPTION /RENEWAL FOR HEALTHMASTER PROGRAM RETURN CHECK TO HEALTH SERVICES
<b>Total for check number 432540</b>			21,294.50			
<b>Check Number 432541</b>						
1993	REIM	1	3,650.00	57627	PATTIE HUDSON	REIMBURSEMENT PER A CONFIDENTIAL SETTLEMENT AGREEMENT DATED JUNE 28, 2012
<b>Total for check number 432541</b>			3,650.00			
<b>Check Number 432542</b>						
7703	600000739	1	1,860.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
<b>Total for check number 432542</b>			1,860.00			
<b>Check Number 432543</b>						
2403	126502001	1	1,362.50	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 432543</b>			1,362.50			
<b>Check Number 432544</b>						
8673	ADVANCE	0	54.95	56404	KELLY LIVESAY	GIFT CARD
<b>Total for check number 432544</b>			54.95			
<b>Check Number 432545</b>						
4613	06051092	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	06107732	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	05287031	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	05136469	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	05299240	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	05149867	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
Total for check number 432545			0.00			
Check Number 432546						
4613	MAY 2013	1	390.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN MAY, JUNE 2013 \$65 PER HOUR
Total for check number 432546			390.00			
Check Number 432547						
1953	MAY 2013	1	50.00	62464	LINDSEY LAROSA	AVID TUTORIAL SERVICES
1953	JUNE 2013	1	100.00	62464	LINDSEY LAROSA	AVID TUTORIAL SERVICES
1953	MAY 2013	1	400.00	62464	LINDSEY LAROSA	AVID TUTORIAL SERVICES
Total for check number 432547			550.00			
Check Number 432548						
8653	MAY 2013	1	120.00	63237	SATOKO LEISEK	CONTRACT LABOR SERVICES FOR THE FOSSIL RIDGE HS BAND STUDENTS FOR SOLO ACCOMPANIST PAYMENT
Total for check number 432548			120.00			
Check Number 432549						
8653	JUNE 2013	1	800.00	62818	LAUREN PIERCE LINN	INDEPENDENT CONTRACT SERVICES FOR THE FOSSIL RIDGE HS BAND STUDENTS, COLORGUARD INSTRUCTION.....SERVICES FOR JUNE 2013
Total for check number 432549			800.00			
Check Number 432551						
2403	02570	1	40.77	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02625	1	48.39	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02866	1	6.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	01202	1	11.45	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02027	1	77.45	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02807	1	33.86	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02920	1	102.27	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	01052	1	108.30	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02529	1	35.22	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02539	1	19.34	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	02632	1	364.81	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES FOR TENNIS EQUIPMENT WALL
4613	02867	1	39.85	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES FOR TENNIS EQUIPMENT WALL
1993	70547	1	179.52	41398	LOWE'S COMPANIES INC	FOR LUMBER AND SUPPLIES FOR RESTOCKING THE KHS THEATRE DEPARTMENT SCENE ITEMS
1993	02521	1	50.54	41398	LOWE'S COMPANIES INC	72 X 24 STEEL FROM FOR RACK
1993	02811	1	112.41	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	02812	1	61.65	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	02068	1	208.27	41398	LOWE'S COMPANIES INC	FOR LUMBER AND SUPPLIES FOR RESTOCKING THE KHS THEATRE DEPARTMENT SCENE ITEMS
1993	01021	1	89.49	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	02061	1	352.70	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS, SUPPIES, AND ACCESSORIES DISTRICT WIDE
1993	01887	1	737.58	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	17073	1	-15.50	41398	LOWE'S COMPANIES INC	72 X 24 STEEL FROM FOR RACK
1993	17074	1	21.65	41398	LOWE'S COMPANIES INC	72 X 24 STEEL FROM FOR RACK
1993	02521	2	94.91	41398	LOWE'S COMPANIES INC	72" STEEL BEAM
1993	17073	2	-29.09	41398	LOWE'S COMPANIES INC	72" STEEL BEAM
1993	17074	2	40.65	41398	LOWE'S COMPANIES INC	72" STEEL BEAM
1993	02521	3	49.37	41398	LOWE'S COMPANIES INC	24 X 24 WIRE DECK
1993	17074	3	21.15	41398	LOWE'S COMPANIES INC	24 X 24 WIRE DECK
1993	17073	3	-15.13	41398	LOWE'S COMPANIES INC	24 X 24 WIRE DECK
1993	02521	4	15.13	41398	LOWE'S COMPANIES INC	24 TIE BAR
1993	17073	4	-4.63	41398	LOWE'S COMPANIES INC	24 TIE BAR
1993	17074	4	6.48	41398	LOWE'S COMPANIES INC	24 TIE BAR

Total for check number 432551 2,865.84

Check Number 432552

2403	00284948	1	120.91	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR / KITCHENS DISTRICT WIDE
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Total for check number 432552 120.91

Check Number 432553

1993	13012321	1	1,640.00	00017851	NAT'L SCHOOL PUBLIC RELATIONS ASSN	REGISTRATION FOR SHELLIE JOHNSON AND BRYCE NIEMAN TO ATTEND THE NSPRA CONFERENCE IN SAN DIEGO, CA ON JULY 7-10, 2013
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432553			1,640.00			
Check Number 432554						
1993	T-628699	1	1,061.40	00001558	NORCOSTCO INC	CABLING, SPECIAL EFFECTS, LIGHTING EQUIP, MAKE-UP, AND SUPPLIES FOR CHS ONE ACT PLAY
Total for check number 432554			1,061.40			
Check Number 432555						
8653	MAY 10, 2014	0	1,000.00	57839	OMNI FORT WORTH GP CORPORATION	DEPOSIT FOR KHS PROM
Total for check number 432555			1,000.00			
Check Number 432556						
1993	5651158270	1	214.63	61130	PATTERSON MEDICAL SUPPLY, INC	6312 FLOOR SUPPORT
1993	5651158270	2	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
Total for check number 432556			224.58			
Check Number 432557						
8653	PRIVATE LESS	1	161.00	58811	ROBERT GARY PHILLIPS	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...TROMBONE
Total for check number 432557			161.00			
Check Number 432558						
4613	REFUND	0	110.00	63429	STEFANIE PICKETT	REFUND ON CHEER CAMP
Total for check number 432558			110.00			
Check Number 432559						
1993	JUNE 2013	0	13.39	55442	MARY A RAMIREZ	
Total for check number 432559			13.39			
Check Number 432560						
1993	0613	1	9,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	FOR SERVICES PROVIDED TO KELLER ISD FROM RCS FOR MANAGEMENT AND SUPERISION OF PROGRAMS, OPERATIONS AND PERSONNEL IN THE BUSINESS FUNCTION
Total for check number 432560			9,000.00			
Check Number 432561						
8653	21 STUDENTS	1	840.00	52914	RAWLIANNE RIGGS	SOLO ACCOMPANIST FOR THE FOSSIL RIDGE HS BAND MEMBERS
Total for check number 432561			840.00			
Check Number 432562						
8653	JUNE 2013	1	800.00	61124	BLAISE ROBERTS	INDEPENDENT CONTRACT SERVICES FOR THE FOSSIL RIDGE HS BAND STUDENTS, PERCUSSION INSTRUCTION.....SERVICES FOR JUNE 2013
8653	MAR- APRIL	1	126.00	61124	BLAISE ROBERTS	PRIVATE LESSON FOR THE FRHS BAND MEMBERS...PERCUSSION
Total for check number 432562			926.00			
Check Number 432563						
4613	REFUND	0	22.00	62536	AMBER SAAL	YEARBOOK PURCHASE
Total for check number 432563			22.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432564</b>						
4613	MAY 7 2013	0	1,150.00	50319	SALERNO PIZZA COMPANY	CHS BYS SOCCER
<b>Total for check number 432564</b>			1,150.00			
<b>Check Number 432565</b>						
1993	3286	1	2,435.18	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HYGENE IITEMS, OFFICE SUPPLIES, SANITIZER, ETC
<b>Total for check number 432565</b>			2,435.18			
<b>Check Number 432566</b>						
4613	JUN 2013	1	2,500.00	56739	MICHAEL K SLOAN	CLINICIAN FOR CHS BAND STUDENTS FOR JUNE 2013
<b>Total for check number 432566</b>			2,500.00			
<b>Check Number 432567</b>						
2113	TRAVEL REIM	0	218.60	00011643	STEPHANIE SUSETTE SMITH	GT INSTITUTE
<b>Total for check number 432567</b>			218.60			
<b>Check Number 432568</b>						
4613	JUN 2013	1	2,500.00	62247	MATTHEW RAY STEPHENS	CLINICIAN FOR CHS BAND STUDENTS FOR JUNE 2013
<b>Total for check number 432568</b>			2,500.00			
<b>Check Number 432569</b>						
4613	C.GAWARGI	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	UIN # 822008696
<b>Total for check number 432569</b>			1,000.00			
<b>Check Number 432570</b>						
1993	REFUND 6/17	0	270.00	63459	TEXAS EXPRESS BASKETBALL CLUB	CANCEL ONE DATE KISD
<b>Total for check number 432570</b>			270.00			
<b>Check Number 432571</b>						
8673	N16544	1	43.60	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR ADULTS ADULT SMALL
4613	N16748	1	291.00	43875	SCREEN GRAPHIX **USE V#66895**	T-SHIRTS FOR DRAMA STUDENTS SEE ATTACHED ORDER FORM FOR SIZES PROPOSAL 18923 - SEE ATTACHED
4613	N16339	1	214.65	43875	SCREEN GRAPHIX **USE V#66895**	DESIGN 18056 IN ROYAL BLUE STUDENT SHIRT ORDER FOR HONOR CHOIR 4TH GRADE
4613	N17040	1	21.80	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000B - SAPPHIRE -4TH GRADE T-SHIRTS FOR STUDENTS
8673	N16544	2	98.10	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR ADULTS ADULT MEDIUM
4613	N17040	2	163.50	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000B - SAPPHIRE -4TH GRADE T-SHIRTS FOR STUDENTS YM
8673	N16544	3	59.95	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR ADULTS ADULT LARGE
4613	N17040	3	207.10	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000B - SAPPHIRE -4TH GRADE T-SHIRTS FOR STUDENTS YL
8673	N16544	4	54.50	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR ADULTS ADULT X-LARGE
8673	N16544	5	81.95	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR ADULTS ADULT 2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	N17040	5	136.25	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000B - SAPPHIRE -4TH GRADE T-SHIRTS FOR STUDENTS AS
8673	N16544	6	8.45	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR ADULTS ADULT 3XL
4613	N17040	6	32.70	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000B - SAPPHIRE -4TH GRADE T-SHIRTS FOR STUDENTS AM
8673	N16544	7	22.16	43875	SCREEN GRAPHIX **USE V#66895**	TAX FOR ADULT SHIRTS
4613	N17040	7	10.90	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000B - SAPPHIRE -4TH GRADE T-SHIRTS FOR STUDENTS AL
4613	N16544	8	32.70	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR STUDENTS YOUTH SMALL
4613	N16544	10	141.70	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR STUDENTS YOUTH MEDIUM
4613	N16544	11	228.90	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR STUDENTS YOUTH LARGE
4613	N16544	12	147.15	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR STUDENTS ADULT SMALL
4613	N16544	13	43.60	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR STUDENTS ADULT MEDIUM
4613	N16544	14	5.45	43875	SCREEN GRAPHIX **USE V#66895**	PLAYDAY T-SHIRTS SHIRTS FOR STUDENTS ADULT LARGE
Total for check number 432571			2,046.11			
Check Number 432572						
1993	REG 7/11-13	0	285.00	52900	UNIVERSITY OF NORTH TEXAS	THERESE COX 7/11-7/13
Total for check number 432572			285.00			
Check Number 432573						
1953	REG 7/29-8/1	0	475.00	43317	UNIVERSITY OF TEXAS AT DALLAS	M TAYLOR 7/29-8/1
Total for check number 432573			475.00			
Check Number 432574						
1993	A234685	0	280.00	62328	WILLIAM C. WHITE	SRO 5/31 TCHS
Total for check number 432574			280.00			
Check Number 432575						
1993	A23700	1	2,406.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	TURF TIRES & RIMS L3240GST TRACTOR: (SET) 2XALR6813 29-12.5-15 TURF TIRES ON RIMS 2XALR6803 44-18.0-20 TURF TIRES ON RIMS
1993	FW77390	2	923.98	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	HT101 STIHL TELESCOPING POLE SAW
Total for check number 432575			3,329.98			
Check Number 432576						
4613	S/C 5/9/13	1	179.37	59172	THE RK GROUP, INC.	SERVICE FEE FOR CAPITAL GRILL INVOICE FOR EVENT ORDER CG859
Total for check number 432576			179.37			
Check Number 432578						
1993	256007021	0	827.79	42346	DURHAM SCHOOL SERVICES LP	KMS
1993	2569007010	0	697.57	42346	DURHAM SCHOOL SERVICES LP	RES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569007014	0	456.48	42346	DURHAM SCHOOL SERVICES LP	BCI
1993	2569007038	0	1,991.60	42346	DURHAM SCHOOL SERVICES LP	SKI
1993	2569007050	0	833.26	42346	DURHAM SCHOOL SERVICES LP	LES
1993	2569007062	0	9,569.56	42346	DURHAM SCHOOL SERVICES LP	ATHLETICS
1993	2569007049	0	811.78	42346	DURHAM SCHOOL SERVICES LP	WSE
1993	2569007047	0	349.59	42346	DURHAM SCHOOL SERVICES LP	ERE
1993	2569007046	0	1,526.18	42346	DURHAM SCHOOL SERVICES LP	TVM
1993	2569007015	0	513.54	42346	DURHAM SCHOOL SERVICES LP	FES
1993	2569007041	0	574.00	42346	DURHAM SCHOOL SERVICES LP	IES
1993	2569007043	0	1,071.00	42346	DURHAM SCHOOL SERVICES LP	TSM
1993	2569007033	0	601.64	42346	DURHAM SCHOOL SERVICES LP	CHS
1993	2569007032	0	1,405.56	42346	DURHAM SCHOOL SERVICES LP	HMS
1993	2569007025	0	604.85	42346	DURHAM SCHOOL SERVICES LP	PGE
1993	2569007019	0	342.36	42346	DURHAM SCHOOL SERVICES LP	HES
1993	2569007020	0	865.26	42346	DURHAM SCHOOL SERVICES LP	KHS
1993	2569007022	0	688.15	42346	DURHAM SCHOOL SERVICES LP	KHE
1993	2569007024	0	386.72	42346	DURHAM SCHOOL SERVICES LP	FINE ARTS /NRES
1993	2569007016	0	1,976.16	42346	DURHAM SCHOOL SERVICES LP	CTI
1993	2569007030	0	497.75	42346	DURHAM SCHOOL SERVICES LP	FRH
1993	2569007026	0	953.65	42346	DURHAM SCHOOL SERVICES LP	PES
1993	2569007027	0	485.40	42346	DURHAM SCHOOL SERVICES LP	SGE
1993	2569007028	0	478.27	42346	DURHAM SCHOOL SERVICES LP	WRE
1993	2569007029	0	1,103.16	42346	DURHAM SCHOOL SERVICES LP	WLE
<b>Total for check number 432578</b>			<b>29,611.28</b>			
<b>Check Number 615024</b>						
8633	06/30/13	0	6,040.25	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
<b>Total for check number 615024</b>			<b>6,040.25</b>			
<b>Check Number 615025</b>						
8633	06/30/13	0	1,872.91	53483	TEXAS GUARANTEED STUDENT LOAN	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 615025			1,872.91			
Check Number 615026						
8633	06/30/13	0	66.20	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number 615026			66.20			
Check Number 615027						
8633	06/30/13	0	411.21	63188	GREAT LAKES HIGHER EDUCATION CORP.	DED CODE 0899
Total for check number 615027			411.21			
Check Number 615028						
8633	06/30/13	0	900.00	61093	IRS	DED CODE 0876, 0888
Total for check number 615028			900.00			
Check Number 615029						
8633	06/30/13	0	300.00	61156	IRS	DED CODE 0877
Total for check number 615029			300.00			
Check Number 615030						
8633	06/01/13	0	100.00	62250	IRS	DED CODE 0889
8633	06/15/13	0	100.00	62250	IRS	DED CODE 0889
Total for check number 615030			200.00			
Check Number 615031						
8633	06/30/13	0	1,167.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 615031			1,167.00			
Check Number 615032						
8633	06/30/13	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 615032			270.83			
Check Number 615033						
8633	06/30/13	0	301.45	63086	MICHIGAN STATE DISBURSEMENT UNIT	DED CODE 0897
Total for check number 615033			301.45			
Check Number 615034						
8633	06/30/13	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
Total for check number 615034			680.38			
Check Number 615035						
8633	06/30/13	0	127.80	00002521	TEPSA	DED CODE 0609
Total for check number 615035			127.80			
Check Number 615036						
8633	06/30/13	0	94.00	00504671	T S T A	DED CODE 0606
Total for check number 615036			94.00			
Check Number 615037						
8633	06/30/13	0	100.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 615037			100.50			
Check Number 615038						
8633	06/30/13	0	148.50	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
Total for check number 615038			148.50			
Check Number 615039						
8633	06/30/13	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
Total for check number 615039			85.09			
Check Number 615040						
8633	06/30/13	0	1,756.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
Total for check number 615040			1,756.00			
Check Number 615041						
8633	06/30/13	0	6,741.50	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 615041			6,741.50			
Check Number 615042						
8633	06/30/13	0	43.00	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
Total for check number 615042			43.00			
Check Number 615043						
8633	06/30/13	0	4,884.50	00013842	TIM TRUMAN	DED CODE 0050
Total for check number 615043			4,884.50			
Check Number 615044						
8633	06/30/13	0	19,290.92	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
Total for check number 615044			19,290.92			
Check Number 615045						
8633	06/30/13	0	605.00	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
Total for check number 615045			605.00			
Check Number 615046						
8633	06/01/13	0	49.93	61024	USA FUNDS	DED CODE 0875
8633	06/15/13	0	49.93	61024	USA FUNDS	DED CODE 0875
Total for check number 615046			99.86			
Check Number V7784						
1993	703151	0	53.53	00001788	COMMEMORATIVE BRANDS, INC.	
1993	703150	0	-53.53	00001788	COMMEMORATIVE BRANDS, INC.	
1993	709833	0	170.67	00001788	COMMEMORATIVE BRANDS, INC.	
1993	715545	0	269.16	00001788	COMMEMORATIVE BRANDS, INC.	
1993	688643	0	20.58	00001788	COMMEMORATIVE BRANDS, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	709886	0	48.06	00001788	COMMEMORATIVE BRANDS, INC.	
Total for check number V7784			508.47			
Check Number V7785						
4803	1668907	1	3.70	00009229	DICK BLICK CO	GENERAL CHARCOAL BLK JUMBO RECT PK/3
4803	1673007	1	29.49	00009229	DICK BLICK CO	GENERAL CHARCOAL BLK JUMBO RECT PK/3
4803	1696473	1	3.12	00009229	DICK BLICK CO	GENERAL CHARCOAL BLK JUMBO RECT PK/3
4803	1754153	1	-0.28	00009229	DICK BLICK CO	GENERAL CHARCOAL BLK JUMBO RECT PK/3
1993	1683899	1	448.98	00009229	DICK BLICK CO	ITEM# 2508-2409 PRSMCLR CLRD PENCIL/ARTD 24/SET
1993	1712140	1	41.33	00009229	DICK BLICK CO	ITEM# 17 C01728-1020 BLICK WATERCOLOR TITANIUM WHITE
1993	1695632	1	174.20	00009229	DICK BLICK CO	ITEM# 33221-1007 PRIMA PLASTILINA/2 LB
1993	1810009	1	35.60	00009229	DICK BLICK CO	57601-1024 PAPER SHAPERS 24/CT IN WIRE RACK
1993	1785085	1	65.80	00009229	DICK BLICK CO	ART SUPPLIES FOR THE KHS ART INSTRUCTIONAL CLASSROOMS. SEE ATTACHED ONLINE SHOPPING CART FOR DETAILED ITEM LISTING.
1993	1778231	1	2,088.04	00009229	DICK BLICK CO	ART SUPPLIES FOR THE KHS ART INSTRUCTIONAL CLASSROOMS. SEE ATTACHED ONLINE SHOPPING CART FOR DETAILED ITEM LISTING.
1993	1683723	1	24.48	00009229	DICK BLICK CO	ITEM # 21206 SKU# 1409 CRAYOLA WSH MARKERS CLASSIC BROAD 8 SET
1993	1683724	1	275.40	00009229	DICK BLICK CO	04926-5031 CHILDRENS ART APRON DK BLU 17INX29IN
1993	1819721	1	0.06	00009229	DICK BLICK CO	57601-1024 PAPER SHAPERS 24/CT IN WIRE RACK
4803	1673007	2	6.71	00009229	DICK BLICK CO	DERWNT TINT CHARCOAL 6 SET
4803	1668907	2	0.84	00009229	DICK BLICK CO	DERWNT TINT CHARCOAL 6 SET
4803	1696473	2	0.71	00009229	DICK BLICK CO	DERWNT TINT CHARCOAL 6 SET
4803	1754153	2	-0.07	00009229	DICK BLICK CO	DERWNT TINT CHARCOAL 6 SET
1993	1712140	2	36.76	00009229	DICK BLICK CO	ITEM# C40305-2004 BLICK WATER-SOLUBLE PRINTING INK - BLACK
1993	1695632	2	20.91	00009229	DICK BLICK CO	ITEM# 04947-2500-COLOR WHEEL/GRAY SCLE VALUE FNDR
1993	1810009	2	53.36	00009229	DICK BLICK CO	21554-0000 HELIX AUTO ERASER
1993	1819721	2	0.10	00009229	DICK BLICK CO	21554-0000 HELIX AUTO ERASER
1993	1683723	2	18.25	00009229	DICK BLICK CO	ITEM # 61412 SKU # 1200 GRAFIX DHRINK FILM CLR 50 SHT 8.5X11 PK
4803	1673007	3	23.01	00009229	DICK BLICK CO	20591-0129 SKINTONE GIANT PNCLS 12CLR ASST

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	1668907	3	2.88	00009229	DICK BLICK CO	20591-0129 SKINTONE GIANT PNCLS 12CLR ASST
4803	1696473	3	2.42	00009229	DICK BLICK CO	20591-0129 SKINTONE GIANT PNCLS 12CLR ASST
4803	1754153	3	-0.23	00009229	DICK BLICK CO	20591-0129 SKINTONE GIANT PNCLS 12CLR ASST
1993	1683723	3	10.95	00009229	DICK BLICK CO	SHIPPING
1993	1819721	3	0.02	00009229	DICK BLICK CO	21554-1030 HELIX AUTO ERASER ERASER REFILL 30/PK
1993	1712140	3	36.76	00009229	DICK BLICK CO	ITEM# C40305-8007 BLICK WATER SOLUBLE BLOCK PRINTING INK- BROWN
1993	1695632	3	28.05	00009229	DICK BLICK CO	ITEM# 13142-2003 CLR CORRUGATE3D BOARD.BLK 20IN X 30IN
1993	1810009	3	8.86	00009229	DICK BLICK CO	21554-1030 HELIX AUTO ERASER ERASER REFILL 30/PK
4803	1696473	4	6.40	00009229	DICK BLICK CO	20007-1109 DERWENT PASTEL PENCL SET 24
4803	1673007	4	60.84	00009229	DICK BLICK CO	20007-1109 DERWENT PASTEL PENCL SET 24
4803	1668907	4	7.63	00009229	DICK BLICK CO	20007-1109 DERWENT PASTEL PENCL SET 24
4803	1754153	4	-0.60	00009229	DICK BLICK CO	20007-1109 DERWENT PASTEL PENCL SET 24
1993	1819721	4	1.30	00009229	DICK BLICK CO	45013-0000 906 PRESS PRESS ONLY
1993	1810009	4	705.10	00009229	DICK BLICK CO	45013-0000 906 PRESS PRESS ONLY
1993	1712140	4	22.97	00009229	DICK BLICK CO	ITEM# C49395-4037 BLICK WATE- SOLUBLE BLOCK PRINTING INK DARK YELLOW
1993	1695632	4	8.82	00009229	DICK BLICK CO	ITEM# 57026-1055 SAFETY SCISSORS/5 1/2IN
4803	1754153	5	-0.30	00009229	DICK BLICK CO	20528-0039 PRISMACLR W/C PENCIL 36/SET
4803	1668907	5	3.77	00009229	DICK BLICK CO	20528-0039 PRISMACLR W/C PENCIL 36/SET
4803	1673007	5	30.06	00009229	DICK BLICK CO	20528-0039 PRISMACLR W/C PENCIL 36/SET
4803	1696473	5	3.16	00009229	DICK BLICK CO	20528-0039 PRISMACLR W/C PENCIL 36/SET
1993	1712140	5	18.38	00009229	DICK BLICK CO	ITEM# C49395-4057 BLICK WATER SOLUBLE BLOCK PRINTING INK GOLD
1993	1695632	5	6.74	00009229	DICK BLICK CO	ITEM# 21577-1010 HI-POLYMER ERASER CAPS/WHT 10/PL
4803	1754153	6	-0.87	00009229	DICK BLICK CO	20034-4809 DESIGN NUPASTELS ASST SET 48
4803	1673007	6	88.57	00009229	DICK BLICK CO	20034-4809 DESIGN NUPASTELS ASST SET 48
4803	1696473	6	9.32	00009229	DICK BLICK CO	20034-4809 DESIGN NUPASTELS ASST SET 48
4803	1668907	6	11.10	00009229	DICK BLICK CO	20034-4809 DESIGN NUPASTELS ASST SET 48



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1695632	6	12.30	00009229	DICK BLICK CO	ITEM# 21601-1012 BLICK HRDWD MANIKINS/FEMALE 12 IN
1993	1712140	6	18.38	00009229	DICK BLICK CO	ITEM# C49395-7007 BLICK WATER-SOLUBLE BLOCK PRINTING INK GREEN
4803	1673007	7	9.20	00009229	DICK BLICK CO	21905-0369 STUDIO OIL PASTEL 36CLR SET
4803	1754153	7	-0.09	00009229	DICK BLICK CO	21905-0369 STUDIO OIL PASTEL 36CLR SET
4803	1668907	7	1.15	00009229	DICK BLICK CO	21905-0369 STUDIO OIL PASTEL 36CLR SET
4803	1696473	7	0.97	00009229	DICK BLICK CO	21905-0369 STUDIO OIL PASTEL 36CLR SET
1993	1712140	7	18.38	00009229	DICK BLICK CO	ITEM# C49395-3047 BLICK WATER-SOLUBLE BLOCK PRINTING INK-MAGENTA
1993	1695632	7	12.84	00009229	DICK BLICK CO	ITEM# 21601-1112 BLICK HRDWD MANIKINS/MALE 12IN
4803	1668907	8	3.29	00009229	DICK BLICK CO	14913-0010 CLAYBORD TOOLS LINE TOOL
4803	1696473	8	2.76	00009229	DICK BLICK CO	14913-0010 CLAYBORD TOOLS LINE TOOL
4803	1673007	8	26.22	00009229	DICK BLICK CO	14913-0010 CLAYBORD TOOLS LINE TOOL
4803	1754153	8	-0.26	00009229	DICK BLICK CO	14913-0010 CLAYBORD TOOLS LINE TOOL
1993	1712140	8	18.38	00009229	DICK BLICK CO	ITEM# C49395-3007 BLICK WATER SOLUBLE BLOCK PRININT INK - RED
1993	1695632	8	182.23	00009229	DICK BLICK CO	ITEM# 05954-0069 ACADMC BRSTL VARIETY/SET 6 2ES/3 SHAPES
4803	1696473	9	3.46	00009229	DICK BLICK CO	14913-0030 CLAYBORD TOOLS FIBER BRUSH
4803	1754153	9	-0.32	00009229	DICK BLICK CO	14913-0030 CLAYBORD TOOLS FIBER BRUSH
4803	1668907	9	4.12	00009229	DICK BLICK CO	14913-0030 CLAYBORD TOOLS FIBER BRUSH
4803	1673007	9	32.89	00009229	DICK BLICK CO	14913-0030 CLAYBORD TOOLS FIBER BRUSH
1993	1695632	9	130.25	00009229	DICK BLICK CO	ITEM# 05981-1009 DB ACADMC WHT BRSTL/BRT 4-12/FLT 6-8/RD2-6
1993	1712140	9	18.38	00009229	DICK BLICK CO	ITEM# C49395-9507 BLICK WATER SOLUBLE BLOCK PRINTING - SILVER
4803	1696473	10	1.05	00009229	DICK BLICK CO	14914-2009 SCRATCHBORD BLACK BLK 18X24
4803	1668907	10	1.25	00009229	DICK BLICK CO	14914-2009 SCRATCHBORD BLACK BLK 18X24
4803	1754153	10	-0.10	00009229	DICK BLICK CO	14914-2009 SCRATCHBORD BLACK BLK 18X24
4803	1673007	10	9.93	00009229	DICK BLICK CO	14914-2009 SCRATCHBORD BLACK BLK 18X24
1993	1695632	10	33.67	00009229	DICK BLICK CO	ITEM# 05174-0049 ECNO BLK BRISTL MIX/SET 4 2 EASEL/2ESTND
1993	1712140	10	18.38	00009229	DICK BLICK CO	ITEM# C49395-5117 BLICK WATER SOLUBLE BLOCK PRINTING INK - TURQUOISE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	1754153	11	-0.08	00009229	DICK BLICK CO	08910-1008 PASTELBORD GRY 16INX20IN
4803	1696473	11	0.84	00009229	DICK BLICK CO	08910-1008 PASTELBORD GRY 16INX20IN
4803	1673007	11	7.99	00009229	DICK BLICK CO	08910-1008 PASTELBORD GRY 16INX20IN
4803	1668907	11	1.00	00009229	DICK BLICK CO	08910-1008 PASTELBORD GRY 16INX20IN
1993	1695632	11	48.64	00009229	DICK BLICK CO	ITEM# 24902-4058 GLD NYL PASTE BRUSH/5/8IN SZ6
1993	1712140	11	18.38	00009229	DICK BLICK CO	ITEM# C49395-6507 BLICK WATER- SOLUBLE BLOCK PRINTING INK VIOLET
4803	1696473	12	0.84	00009229	DICK BLICK CO	08910-8518 PASTELBORD SAND 16INX20IN
4803	1754153	12	-0.08	00009229	DICK BLICK CO	08910-8518 PASTELBORD SAND 16INX20IN
4803	1668907	12	1.00	00009229	DICK BLICK CO	08910-8518 PASTELBORD SAND 16INX20IN
4803	1673007	12	7.99	00009229	DICK BLICK CO	08910-8518 PASTELBORD SAND 16INX20IN
1993	1712140	12	45.95	00009229	DICK BLICK CO	ITEM# C40305-1007 BLICK WATER SOLUBLE BLOCK PRINTING INK WHITE
1993	1695632	12	26.72	00009229	DICK BLICK CO	ITEM# 24003-1003 ELMERS ART PASTE 2OZ
4803	1754153	13	-0.09	00009229	DICK BLICK CO	08910-1009 PASTELBORD GRY 18INX24IN
4803	1668907	13	1.20	00009229	DICK BLICK CO	08910-1009 PASTELBORD GRY 18INX24IN
4803	1696473	13	1.00	00009229	DICK BLICK CO	08910-1009 PASTELBORD GRY 18INX24IN
4803	1673007	13	9.54	00009229	DICK BLICK CO	08910-1009 PASTELBORD GRY 18INX24IN
1993	1695632	13	2.62	00009229	DICK BLICK CO	ITEM# 63202-1436 NATURAL BURLAP/NTRL 46 INXYD
1993	1712140	13	18.38	00009229	DICK BLICK CO	ITEM# C49395-4007 BLICK WATER SOLUBLE BLOCK PRINTING INK YELLOW
4803	1754153	14	-0.08	00009229	DICK BLICK CO	10118-1008 STRATHMORE WC PAPER 15X22 140LB 12SHT
4803	1668907	14	1.07	00009229	DICK BLICK CO	10118-1008 STRATHMORE WC PAPER 15X22 140LB 12SHT
4803	1673007	14	8.54	00009229	DICK BLICK CO	10118-1008 STRATHMORE WC PAPER 15X22 140LB 12SHT
4803	1696473	14	0.90	00009229	DICK BLICK CO	10118-1008 STRATHMORE WC PAPER 15X22 140LB 12SHT
1993	1712140	14	80.83	00009229	DICK BLICK CO	ITEM# C21420-1001 ALVIN BRASS BULLET PENCIL SHARPENER
1993	1695632	14	131.68	00009229	DICK BLICK CO	ITEM# 21601-1020 BLICK HRDWD MANIKINS/MALE 20IN
1993	1712140	15	192.72	00009229	DICK BLICK CO	ITEM# C10008-1028 15 X 22" 140 LBS BLICK WATERCOLOR PAPER
1993	1695632	15	22.70	00009229	DICK BLICK CO	ITEM# 21601-1016 BLICK HRDWD MANIKINS/MALE 16 IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1712140	16	49.07	00009229	DICK BLICK CO	ITEM# C24126-1048 MASKING TAPE 2"
1993	1695632	16	187.37	00009229	DICK BLICK CO	ITEM# 91935-2009 PAN PASTL SOFFT TOOL/COMBO PK
1993	1712140	17	63.40	00009229	DICK BLICK CO	ITEM# C13111-1005 2-PLY TAG BOARD 24 X 36" 150LB 100 SHEET PKG
1993	1695632	17	148.28	00009229	DICK BLICK CO	ITEM# 20425-0069 CONTE SKETCH PENCIL/ASRTD 6/CT SET
1993	1712140	18	102.69	00009229	DICK BLICK CO	ITEM# C10209-1024 60 LB BLICK WHITE SULPHITE DRAWING PAPER 9 X 12" 500 SHEETS
1993	1695632	18	323.99	00009229	DICK BLICK CO	ITEM# 30229-8145 RUBBERMAID SVC CART/O! BEIGE 24 X 36
1993	1695632	19	26.72	00009229	DICK BLICK CO	ITEM# 04951-0000 CRAFTERS CHOICE GDE/POCKT CLR WHEEL 5 1/8
1993	1695632	20	154.65	00009229	DICK BLICK CO	ITEM# 57313-0048 DISPLAY RAIL/48 IN HOLDUP
1993	1695632	21	4.52	00009229	DICK BLICK CO	ITEM# 11406-2006 TRU-RAY CONST PAPER/WRM CLR 12 X 18 ASRTD
1993	1695632	22	4.52	00009229	DICK BLICK CO	ITEM# 11406-1106 TRU-RAY CONST PAPER/COOL CLR 12 X 18 ASRTD
1993	1695632	23	4.52	00009229	DICK BLICK CO	ITEM# 11406-0179 TRU-RAY CONST PAPER/ASST BRIGHTS 12 X 18
1993	1695632	24	3.57	00009229	DICK BLICK CO	ITEM# 11406-0079 TRU-RAY CONST PAPER/ASST 12 X 18
1993	1695632	25	29.86	00009229	DICK BLICK CO	ITEM# 60603-1009 CREATIVE TOOL KIT/5 IN 1
1993	1695632	26	5.38	00009229	DICK BLICK CO	ITEM# 27109-7004 PATINA FINISHES GRN 4 OZ
1993	1695632	27	5.38	00009229	DICK BLICK CO	ITEM# 27109-5004 PATINA FINISHES/BLU 4 OZ PATIN
1993	1695632	28	5.38	00009229	DICK BLICK CO	ITEM# 27109-2004 PATINA FINISHES BLK 4OZ
1993	1695632	29	29.27	00009229	DICK BLICK CO	TIEM# 21703-1001 KRYLON COATINGS/!H CRYSTAL CLR 11OZ
1993	1695632	30	6.48	00009229	DICK BLICK CO	ITEM# 01405-5286 KRYLON SPRAY PAINT/ !H TRU BLU 12 OZ
1993	1695632	31	6.48	00009229	DICK BLICK CO	ITEM# 01405-2516 KRYLON SPRAY PAINT/!H SMOKE GRY 12 OZ
1993	1695632	32	6.48	00009229	DICK BLICK CO	ITEM# 01405-4996 KRYLON SPRAY PAINT/SATIN NICKEL
1993	1695632	33	6.48	00009229	DICK BLICK CO	ITEM# 01405-5726 KRYLON SPRAY PAINT REGAL BLU
1993	1695632	34	6.48	00009229	DICK BLICK CO	ITEM# 01405-6006 KRYLON SPRAY PAINT PRPL
1993	1695632	35	6.48	00009229	DICK BLICK CO	ITEM# 01405-5046 KRYLON SPRAY PAINT NAVY BLU
1993	1695632	36	14.10	00009229	DICK BLICK CO	ITEM# 01405-9306 KRYLON SPRAY PAINT SLVR METLIC
1993	1695632	37	13.88	00009229	DICK BLICK CO	ITEM# 01405-9006 KRYLON SPRAY PAINT GOLD MTLC
1993	1695632	38	14.10	00009229	DICK BLICK CO	ITEM# 01405-9506 KRYLON SPRAY PAINT COPPR MTLC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1695632	39	6.48	00009229	DICK BLICK CO	ITEM# 01405-7506 KRYLON SPRAY PAINT HUNTER GRN
1993	1695632	40	32.40	00009229	DICK BLICK CO	ITEM# 01405-2086 KRYLON SPRAY PAINT FLT BLK
1993	1695632	41	6.48	00009229	DICK BLICK CO	ITEM# 01405-7056 KRYLON SPRAY PAINT EMRLD GRN
1993	1695632	42	6.48	00009229	DICK BLICK CO	ITEM# 01405-2936 KRYLON SPRAY PAINT CLASSIC GRY
1993	1695632	43	6.48	00009229	DICK BLICK CO	ITEM# 01405-3456 KRYLON SPRAY PAINT CHRY RED
1993	1695632	44	6.48	00009229	DICK BLICK CO	ITEM# 01405-2506 KRYLON SPRAY PAINT GRY PRIMER
1993	1695632	45	6.89	00009229	DICK BLICK CO	ITEM# 01412-2021 CHALKBOARD PAINT BLK SPRAY
1993	1695632	46	29.27	00009229	DICK BLICK CO	ITEM# 21703-1004 KRYLON COATINGS MATTE FINISH
1993	1695632	47	7.68	00009229	DICK BLICK CO	ITEM# 01400-8540 MAKE IT STONE TAVERTINE SAND
1993	1695632	48	10.12	00009229	DICK BLICK CO	ITEM# 01400-9320 MAKE IT STONE SLVR MTLC
1993	1695632	49	7.68	00009229	DICK BLICK CO	ITEM# 01400-1010 MAKE IT STONE OBSIDIAN
1993	1695632	50	7.68	00009229	DICK BLICK CO	ITEM# 01400-1030 MAKE IT STONE MEDITERRN REEF
1993	1695632	51	7.68	00009229	DICK BLICK CO	ITEM# 01400-7220 MAKE IT STONE JADSTONE
1993	1695632	52	10.12	00009229	DICK BLICK CO	ITEM# 01400-9020 MAKE IT STONE GOLD MTLC
1993	1695632	53	10.12	00009229	DICK BLICK CO	ITEM# 01400-9510 MAKE IT STONE COPPR MTLC
1993	1695632	54	7.68	00009229	DICK BLICK CO	ITEM# 01400-2130 MAKE IT STONE CHARCOAL SAND
1993	1695632	55	7.68	00009229	DICK BLICK CO	ITEM# 01400-2190 MAKE IT STONE BLK GRANITE
1993	1695632	56	29.19	00009229	DICK BLICK CO	ITEM# 55466-0000 HELIX LETTER GUIDE
1993	1695632	57	33.39	00009229	DICK BLICK CO	ITEM# 55767-1004 HELIX LETTER GUIDE ITALIC 4 PC
1993	1695632	58	16.15	00009229	DICK BLICK CO	ITEM# 04815-1042 CREAM JARS & CAPS CAP WHT METAL
1993	1695632	59	44.03	00009229	DICK BLICK CO	ITEM# 04815-1002 CREAM JARS & CAPS CREAM JAR GLASS
1993	1695632	60	62.77	00009229	DICK BLICK CO	ITEM# 05511-9004 BLICK ECON ONE STROK/SET 4
1993	1695632	61	209.89	00009229	DICK BLICK CO	ITEM# 06226-3039 DAVINICI BRUSH SET/PASTEL 3 SET
1993	1695632	62	11.60	00009229	DICK BLICK CO	ITEM# 23713-1007 BEST TST RUBBER CEMNT QUART
1993	1695632	63	9.17	00009229	DICK BLICK CO	ITEM# 23902-1006 RUBBER CEMENT BESTINE THINNER PINT
1993	1695632	64	13.53	00009229	DICK BLICK CO	ITEM# 04826-1006 ART/HOBBY SWABS/ 6IN 100 PK
1993	1695632	65	2.71	00009229	DICK BLICK CO	ITEM# 15731-1001 BLICK CRAFTERS TOTE 12 X 14 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1695632	66	7.23	00009229	DICK BLICK CO	ITEM# 7762-1002 RECYCLED ECO TOTE/SLICED WHEATFIELD
1993	1695632	67	135.74	00009229	DICK BLICK CO	ITEM# 52111-2050 CALICO FILE CABINET DN BLK/BLK
1993	1695632	68	11.81	00009229	DICK BLICK CO	ITEM# 00711-1027 BLICKRYLIC GLOSS QT
1993	1695632	69	14.11	00009229	DICK BLICK CO	ITEM# 12752-1012 PADDING COMPOUND 12 OZ
1993	1695632	70	42.49	00009229	DICK BLICK CO	ITEM# 32961-1009 AMACO WAX RESIST GALLON
1993	1695632	71	14.53	00009229	DICK BLICK CO	ITEM# 13211-1046 TASKBOARD WHT 20 X 30 X 1/16
1993	1695632	72	77.05	00009229	DICK BLICK CO	ITEM# 23820-1008 SOBO WHT GLU 8OZ SQZ BTL
1993	1695632	73	52.04	00009229	DICK BLICK CO	ITEM# 24118-1002 KRAFT PAPER TAPE 2IN X 600 FT
1993	1695632	74	29.39	00009229	DICK BLICK CO	ITEM# 23810-1600 ELMERS GLUE WSHBL CLR SCHOOL 5OZ
1993	1695632	75	191.14	00009229	DICK BLICK CO	ITEM# 00011-0069 BLICK PREM TEMPERA.BASIC PINT 6 PK
1993	1695632	76	30.04	00009229	DICK BLICK CO	ITEM# 22051-1024 DERWNT INKTENSE PNCL 24 COLOUR TIN
1993	1695632	77	316.75	00009229	DICK BLICK CO	SHIPPING

Total for check number V7785

8,373.19

Check Number V7786

1993	11811	1	1,295.00	00001838	BOBBY EVANS SPORTING GOODS INC	GILL POLE VAULT STANDARDS STOCK # 7110
1993	11990	1	179.80	00001838	BOBBY EVANS SPORTING GOODS INC	BASKETBALLS FOR STUDENT PRACTICES AND GAMES
1993	11716	1	350.00	00001838	BOBBY EVANS SPORTING GOODS INC	ASICS SHIMMEL STRIDE TRACK BOTTOM
1993	11623	1	700.00	00001838	BOBBY EVANS SPORTING GOODS INC	ASICS SHIMMEL STRIDE TRACK BOTTOM
1993	12036	1	269.25	00001838	BOBBY EVANS SPORTING GOODS INC	AUGUSTA GIRLS TOPS FOR STUDENTS
1993	11623	2	520.00	00001838	BOBBY EVANS SPORTING GOODS INC	ASICS SHIMMEL TRACK TOP
1993	11990	2	18.00	00001838	BOBBY EVANS SPORTING GOODS INC	SCOREBOOKS FOR STUDENT BASKETBALL GAMES
1993	11716	2	260.00	00001838	BOBBY EVANS SPORTING GOODS INC	ASICS SHIMMEL TRACK TOP
1993	11989	2	30.00	00001838	BOBBY EVANS SPORTING GOODS INC	AUGUSTA SKORT FOR STUDENTS
1993	11811	2	200.00	00001838	BOBBY EVANS SPORTING GOODS INC	FREIGHT
1993	12036	2	269.25	00001838	BOBBY EVANS SPORTING GOODS INC	AUGUSTA SKORT FOR STUDENTS
1993	11990	3	104.00	00001838	BOBBY EVANS SPORTING GOODS INC	SLIPNOTT REPLACEMENT PADS FOR STUDENT BASKETBALL GAMES
1993	11989	3	269.25	00001838	BOBBY EVANS SPORTING GOODS INC	AUGUSTA BOYS TOPS FOR STUDENTS
1993	12029	4	425.00	00001838	BOBBY EVANS SPORTING GOODS INC	CHAIR CADDY FOR FOLDING CHAIRS FOR STUDENT BASKETBALL GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11989	4	239.25	00001838	BOBBY EVANS SPORTING GOODS INC	AUGUSTA SHORTS W/ POCKETS FOR STUDENTS
4613	12029	5	850.15	00001838	BOBBY EVANS SPORTING GOODS INC	BASKETBALL SHOOTING SHIRTS FOR STUDENTS
1993	12029	5	364.35	00001838	BOBBY EVANS SPORTING GOODS INC	BASKETBALL SHOOTING SHIRTS FOR STUDENTS
4613	12029	99	150.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
1993	12036	99	10.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
1993	11989	99	10.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7786</b>			<b>6,513.30</b>			
<b>Check Number V7787</b>						
1993	27106	1	4,196.00	48463	C & P PUMP SERVICES INC	PARTS / SUPPLIES PUMPS DIST WIDE (USAGE)
<b>Total for check number V7787</b>			<b>4,196.00</b>			
<b>Check Number V7788</b>						
4613	15798	1	198.00	56683	IGNITE GROUP INC	INVOICE # 15798 - BANNERS FOR TRACK AND FIELD FOR FHMS TO HANG IN THE GYM - ZONE CHAMPIONS AND MEET OF CHAMPIONS BANNERS
4613	S15797	1	609.84	56683	IGNITE GROUP INC	TRACK TSHIRTS FOR STUDENTS SM-40 MD-20 LG-10 XL-2
1993	EA15796	1	562.50	56683	IGNITE GROUP INC	MESH BANNER
4613	S15797	2	11.42	56683	IGNITE GROUP INC	TRACK TSHIRTS FOR STUDENTS 2XL-1
1993	EA15796	2	360.00	56683	IGNITE GROUP INC	METAL SIGNS FOR COURT NUMBERS
4613	S15797	3	11.60	56683	IGNITE GROUP INC	TRACK TSHIRT FOR STUDENTS 3XL-1
1993	EA15796	3	119.96	56683	IGNITE GROUP INC	SPORT-TEK 174
4613	S15797	4	198.00	56683	IGNITE GROUP INC	TWO TRACK BANNERS-ZONE AND MEET OF CHAMPIONS
<b>Total for check number V7788</b>			<b>2,071.32</b>			
<b>Check Number V7789</b>						
2403	92880164	1	114.00	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92881876	1	95.97	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92880165	1	45.50	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92885544	1	122.60	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7789</b>			<b>378.07</b>			
<b>Check Number V7790</b>						
2403	0002113464-I	1	64.08	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V7790</b>			<b>64.08</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7791</b>						
1993	64278130	1	441.83	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7791</b>			441.83			
<b>Check Number V7792</b>						
1993	00441322	1	214.20	00003154	MUSIC IN MOTION	2873 (DRP) ORFF STAND - BASS XYLO/METALLO
1993	00441322	2	21.42	00003154	MUSIC IN MOTION	SHIPPING/HANDLING - ITEM # 5
<b>Total for check number V7792</b>			235.62			
<b>Check Number V7793</b>						
1993	0003082907	1	200.00	00002009	PENDERS MUSIC COMPANY INC	14 WEEK TO A BETTER BAND BOOK 1
1993	0003082907	2	200.00	00002009	PENDERS MUSIC COMPANY INC	14 WEEKS TO BE A BETTER BAND, BOOK 2
1993	0003082907	3	99.00	00002009	PENDERS MUSIC COMPANY INC	96 FESTIVAL REPERTOIRE/BRASS QUINTET
1993	0003082907	4	14.95	00002009	PENDERS MUSIC COMPANY INC	96 CANADIAN BRASS BOOK OF FAV QUINTETS
1993	0003082907	5	223.75	00002009	PENDERS MUSIC COMPANY INC	FULL SCORE 96 CANADIAN BRASS BOK OF FAV QUINTETS
1993	0003082907	6	41.95	00002009	PENDERS MUSIC COMPANY INC	96 ARBAN'S COMPLETE CONSERVATORY METHOD
1993	0003082907	7	295.00	00002009	PENDERS MUSIC COMPANY INC	96 ANGLES IN THE ARCHITECTURE
1993	0003082907	8	60.00	00002009	PENDERS MUSIC COMPANY INC	96 CRYSTAL MOON
1993	0003082907	9	60.00	00002009	PENDERS MUSIC COMPANY INC	96 REGENESIS
1993	0003082907	10	78.00	00002009	PENDERS MUSIC COMPANY INC	96 ITALIAN HOLIDAY
1993	0003082907	11	63.00	00002009	PENDERS MUSIC COMPANY INC	96 EL RELICARIO
1993	0003082907	12	70.00	00002009	PENDERS MUSIC COMPANY INC	96 WHAT'S UP AT THE SYMPHONY
1993	0003082907	13	48.00	00002009	PENDERS MUSIC COMPANY INC	96 BRASS IN THE BASEMENT
1993	0003082907	14	55.00	00002009	PENDERS MUSIC COMPANY INC	96 SENOR CADERA
1993	0003082907	15	50.00	00002009	PENDERS MUSIC COMPANY INC	96 THRILLS AND CHILLS
1993	0003082907	16	55.00	00002009	PENDERS MUSIC COMPANY INC	96 SNAKES
1993	0003082907	17	50.00	00002009	PENDERS MUSIC COMPANY INC	96 SPY CHASE
1993	0003082907	18	75.00	00002009	PENDERS MUSIC COMPANY INC	96 CASEY AT BAT
1993	0003082907	19	965.00	00002009	PENDERS MUSIC COMPANY INC	96 FILE BOXES - CB (100)
1993	0003082907	20	72.00	00002009	PENDERS MUSIC COMPANY INC	96 BEYOND THE HORIZEN
1993	0003082907	21	95.00	00002009	PENDERS MUSIC COMPANY INC	96 AMERICAN FACES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0003082907	22	100.00	00002009	PENDERS MUSIC COMPANY INC	96 MARS FROM "THE PLANETS"
1993	0003082907	23	29.35	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
Total for check number V7793			3,000.00			
Check Number V7794						
4613	IN8544	1	1,470.00	00024252	TEAMLINE LTD	ATH. CONN. #B12-1239645 SEGMENT TIMER / WITH REMOTE CONTROL
1993	IN8771	1	4,700.00	00024252	TEAMLINE LTD	RAWLINGS #MJD STYLE D FOOTBALL JERSEY R70180 SILVER/GREY SIZES & # LATER
1993	IN8416	1	37.98	00024252	TEAMLINE LTD	ATHLETIC CONNECTION 15 LBS DUMBBELLS
1993	IN8765	1	101.54	00024252	TEAMLINE LTD	SCHUTT 7980 DNA HYBRID RECRUIT HELMET WHITE WITH OPEN GREY MASK; 20 LARGE; 10 XL
1993	IN8416	2	61.98	00024252	TEAMLINE LTD	ATHLETIC CONNECTION 25 LB DUMBBELLS
1993	IN8765	2	57.83	00024252	TEAMLINE LTD	SCHUTT 80057 JH SHOULDER PADS 15 LARGE; 15 XL
1993	IN8771	2	125.00	00024252	TEAMLINE LTD	FREIGHT
1993	IN8765	3	23.13	00024252	TEAMLINE LTD	SCHUTT 13401 KNEE PADS 90 SMALL/MED; 30 L/XL
1993	IN8416	3	73.98	00024252	TEAMLINE LTD	ATHLETIC CONNECTION
1993	IN8416	4	85.98	00024252	TEAMLINE LTD	ATHLETIC CONNECTION 35 LB DUMBBELLS
1993	IN8765	4	5.78	00024252	TEAMLINE LTD	SAFETY GUARD 5511 MOUTHPIECE 150 GOLD; 150 NAVY
1993	IN8416	5	97.98	00024252	TEAMLINE LTD	ATHLETIC CONNECTION 40 LBS DUMBBELLS
1993	IN8765	5	4.29	00024252	TEAMLINE LTD	ADAMS #510 25 NAVY; 25 WHITE
1993	IN8765	6	15.42	00024252	TEAMLINE LTD	RAWLING EDGE CYB YOUTH FOOTBALL COMPOSITE
1993	IN8416	6	122.98	00024252	TEAMLINE LTD	ATHLETIC CONNECTION 50 LBS DUMBBELLS
1993	IN8765	7	4.11	00024252	TEAMLINE LTD	ATH SPEC #SCP2 XLARGE SCRIMMAGE CAP
1993	IN8416	7	147.98	00024252	TEAMLINE LTD	ATHLETIC CONNECTION 60 LBS DUMBBELLS
4613	IN8765	8	7.75	00024252	TEAMLINE LTD	MCDavid #7413 RIVAL 5 PIECE GIRDLE 25 SMALL; 70 MEDIUM; 13 LARGE; 10 XL; 2 XXL
1993	IN8765	8	115.62	00024252	TEAMLINE LTD	MCDavid #7413 RIVAL 5 PIECE GIRDLE 25 SMALL; 70 MEDIUM; 13 LARGE; 10 XL; 2 XXL
4613	IN8765	9	8.05	00024252	TEAMLINE LTD	ATH SPEC #LS2 COLLEGIATE DOWN BOX AND CHAIN SET
4613	IN8765	10	1.88	00024252	TEAMLINE LTD	ADAMS FBP-1 END ZONE PYLONS SET
4613	IN8765	11	0.64	00024252	TEAMLINE LTD	ATH SPEC KT5 R (2) RIGHT FOOT KICKING TEE KT5L LEFT FOOT KICKING TEE



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	IN8765	12	0.43	00024252	TEAMLIN LTD	ATH SPEC #PT2 2" EXTRA POINT TEE
4613	IN8765	13	1.71	00024252	TEAMLIN LTD	ATH SPEC #TH2 1/12" T HOOKS BAG
4613	IN8765	14	0.43	00024252	TEAMLIN LTD	ATH SPEC #CHS COMBO HEAD SCREWS
4613	IN8765	15	11.39	00024252	TEAMLIN LTD	FREIGHT
4613	IN8544	99	50.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1993	IN8416	99	75.46	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7794</b>			<b>7,409.32</b>			
<b>Check Number V7795</b>						
2553	001270-1	1	119.92	56778	A&L GLOBAL INVESTMENTS, LLC	WEBINAR MANIFESTO ISBN: 9781936111336
4613	001258-1	1	201.38	56778	A&L GLOBAL INVESTMENTS, LLC	9780385751896 BOY IN THE STRIPED PAJAMA
<b>Total for check number V7795</b>			<b>321.30</b>			
<b>Check Number V7796</b>						
1993	649231	1	3,735.00	00001787	WENGER CORPORATION	SRSR842.100 - STAGETK, RECT, 4'X8', 2 TIER, ICE RISERS
1993	649231	2	448.00	00001787	WENGER CORPORATION	113J001 - UNIVERSAL DECK & RAIL CART
1993	649231	3	614.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
<b>Total for check number V7796</b>			<b>4,797.00</b>			
<b>Check Date 7/9/2013</b>						
<b>Check Number 432579</b>						
1993	2845717	1	162.47	45101	4IMPRINT INC	WHITNEY PEN ITEM# 114313-CL
1993	2845717	2	125.21	45101	4IMPRINT INC	BIC PENCIL COLOR ITEM# 36011
1993	2845717	3	236.02	45101	4IMPRINT INC	BROWN KRAFT RECYCLED PAPER BAG ITEM#114877-1310B
1993	2845717	4	276.84	45101	4IMPRINT INC	ECONOMY RETRACTABLE BADGE HOLDER SQ-OPAQUE 108843-SQ-S
1993	2845717	5	272.72	45101	4IMPRINT INC	CUSTOM SQUARE CORNER STICKER MEDIUM ITEM # 3832-M
<b>Total for check number 432579</b>			<b>1,073.26</b>			
<b>Check Number 432580</b>						
1993	X07022013	0	1,507.55	56055	AT&T MOBILITY	P O 13000523
1993	X07022013	1	5,444.72	56055	AT&T MOBILITY	FOR DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 432580</b>			<b>6,952.27</b>			
<b>Check Number 432581</b>						
1993	GAS JUN 13	0	0.00	00001242	ATMOS ENERGY	CTI
1993	GAS JUN 13	0	0.00	00001242	ATMOS ENERGY	FRH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS JUN 13	0	0.00	00001242	ATMOS ENERGY	HES
1993	GAS JUN 13	0	0.00	00001242	ATMOS ENERGY	FHM
1993	GAS JUN 13	0	0.00	00001242	ATMOS ENERGY	BWE
1993	GAS JUN 13	0	0.00	00001242	ATMOS ENERGY	KHS
1993	GAS JUN 13	0	0.00	00001242	ATMOS ENERGY	NRE
1993	GAS JUN 13	0	0.00	00001242	ATMOS ENERGY	PES
Total for check number 432581			0.00			
Check Number 432582						
1993	TRAVEL	0	81.93	63455	JAIRUS T BECK	APR- JUNE TRAVEL
Total for check number 432582			81.93			
Check Number 432583						
4613	MAY 2013	1	0.00	61575	BILLY R WARD JR.	FOR BAND CLINICIAN SOLO AND ENSEMBLE PIANO PLAYER ON MAY 25TH
Total for check number 432583			0.00			
Check Number 432584						
4803	6/7/13TRAVEL	0	86.36	59944	JEFFREY G BOSWELL	RON CLARK ACADEMY
Total for check number 432584			86.36			
Check Number 432585						
1993	TRAVE REIM	0	0.00	63456	BOBBIE LYNN CARTER	
Total for check number 432585			0.00			
Check Number 432586						
1983	REFUND	0	330.00	63465	MAQBOOL CHAUHAN	CANC SWIM LESSONS
Total for check number 432586			330.00			
Check Number 432587						
1993	C/WTR JUN 13	0	1,911.94	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 432587			1,911.94			
Check Number 432588						
1993	JUNE TRAV	0	27.69	00020751	DAVID W HINSON	
Total for check number 432588			27.69			
Check Number 432589						
4803	6/7/13TRAVEL	0	86.36	57061	DONICA M AUSTIN	RON CLARK ACADEMY
Total for check number 432589			86.36			
Check Number 432590						
1983	A209960	0	137.50	63460	KEVIN EDWARDS	NAT
Total for check number 432590			137.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432591</b>						
1993	TRAVEL REIM	0	29.13	63024	KRISTINA DENISE HATAWAY	JUNE TRAVEL
<b>Total for check number 432591</b>			29.13			
<b>Check Number 432592</b>						
4613	REFUND	0	83.47	63430	HEATHER HEATH	FOUND TEXTBOOK
<b>Total for check number 432592</b>			83.47			
<b>Check Number 432593</b>						
1993	JUNE TRAVEL	0	4.18	51189	AMANDA HORN	
<b>Total for check number 432593</b>			4.18			
<b>Check Number 432594</b>						
1993	TRAVEL REIM	0	339.08	00010764	JANET L TRAVIS	TEPSA CONF
<b>Total for check number 432594</b>			339.08			
<b>Check Number 432595</b>						
1993	TRAVE REIM	0	68.00	57756	JERRY RAY LEAFGREEN	TASBO SUMMER CONF
<b>Total for check number 432595</b>			68.00			
<b>Check Number 432596</b>						
1993	TRAVE REIM	0	68.00	59459	JESUS HECTOR OSEGUEDA	TASBO SUMMER CONF
<b>Total for check number 432596</b>			68.00			
<b>Check Number 432597</b>						
2113	6/24-6/27/13	1	264.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING SUMMER ACADEMIC CAMP AT FHMS JUNE 17-JUNE 27 FOR 7TH GRADERS FOR A MAXIMUM OF 24 HOURS FOR 2 WEEKS (\$22 X 24 HOURS =\$528.00)
<b>Total for check number 432597</b>			264.00			
<b>Check Number 432598</b>						
2113	6/7/13TRAVEL	0	30.91	63462	AMANDA NICOLE LEONARD	HSU GIFTED INSTITUTE
<b>Total for check number 432598</b>			30.91			
<b>Check Number 432599</b>						
1993	TRAVE REIM	0	157.00	58669	LEPAULA SMITH	TASBO SUMMER CONF
<b>Total for check number 432599</b>			157.00			
<b>Check Number 432600</b>						
1993	TRAVEL	0	42.21	52021	LETANYA EDJAUND HARGRAVE	JAN- JUN TRAVEL
<b>Total for check number 432600</b>			42.21			
<b>Check Number 432601</b>						
1993	TRAVE REIM	0	34.75	51655	MARCENE RENEE WEATHERALL	JUNE TRAVEL
<b>Total for check number 432601</b>			34.75			
<b>Check Number 432602</b>						
1993	TRAVE REIM	0	117.00	63254	KAY E MESECK	TEPSA CONF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432602			117.00			
Check Number 432603						
1993	TASBO 6/12	0	68.00	63044	JEREMIE MILLER	TASBO SUMMER CONF
Total for check number 432603			68.00			
Check Number 432604						
1993	3993843	1	87.45	52982	NCS PEARSON, INC.	ITEM #30570 INSTRUCTION GUIDE TO BEHAVIORAL AND EMOTIONAL ISSUES
1993	3993843	2	10.00	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
Total for check number 432604			97.45			
Check Number 432605						
4613	37128113	0	10.80	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT ID # 3739256
Total for check number 432605			10.80			
Check Number 432606						
4613	13014723	1	29.31	59933	KABOOKABEAR, LLC	PAYMENT TO COVER SHORTAGE FROM ORIGINAL PO #13010860 TO BOYS BASKETBALL BANQUET 4/29/13 AT ROCK BUILDING
Total for check number 432606			29.31			
Check Number 432607						
1993	TASBO CONF	0	366.94	63454	CHRISTOPHER WILLIAM OLSEN	SUMMER CONF 6/12-6/14
Total for check number 432607			366.94			
Check Number 432608						
1993	1234	1	0.00	00006818	B J MURRAY	FIRST PLACE RIBBONS
1993	1234	2	0.00	00006818	B J MURRAY	SECOND PLACE RIBBONS
1993	1234	3	0.00	00006818	B J MURRAY	THIRD PLACE RIBBONS
1993	1234	4	0.00	00006818	B J MURRAY	SHIPPING
Total for check number 432608			0.00			
Check Number 432609						
2633	6/11/13 TRAV	0	20.11	63461	LAURIE PERKINS	SHELTERED INSTRUCTION
Total for check number 432609			20.11			
Check Number 432610						
1993	6652	1	150.00	00023368	POSITIVE PROOF INC	CUSTOM 2 X 1.5 LABELS- GREEN FOR FLORENCE ELEMENTARY SCHOOL
4613	6652	2	22.95	00023368	POSITIVE PROOF INC	SET UP FEE AND FREIGHT
Total for check number 432610			172.95			
Check Number 432611						
4613	MAY 2013	1	350.00	63331	JEFFREY S POTEAT	CHECK REQUEST NEEDED 6/4/13 FOR BAND CLINICIAN SOLO AND ENSEMBLE PIANO PLAYER
Total for check number 432611			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432612</b>						
1983	633739	1	1,035.00	43330	RECREONICS INC	24" EXTENSION S-HOOK FOR LANE ROPES
1983	633739	2	42.33	43330	RECREONICS INC	FREIGHT
<b>Total for check number 432612</b>			1,077.33			
<b>Check Number 432613</b>						
1993	TRAVEL REIM	0	270.65	53398	ROBERT MARK YOUNGS	TASBO LEGIS PIPELINE
<b>Total for check number 432613</b>			270.65			
<b>Check Number 432614</b>						
4803	6/7/13TRAVEL	0	86.36	63007	ASHLEE DAWN SMITH	RON CLARK ACADEMY
<b>Total for check number 432614</b>			86.36			
<b>Check Number 432615</b>						
1993	269948	1	77.00	48808	SODEXO, INC. & AFFILIATES	CHOCOLATE CHIP MUFFIN TOP
4613	269962	1	174.69	48808	SODEXO, INC. & AFFILIATES	PAPERGOODS FOR CULINARY ARTS INVOICE # 269962
<b>Total for check number 432615</b>			251.69			
<b>Check Number 432616</b>						
1993	SL/WTR JUL13	0	1,682.06	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 432616</b>			1,682.06			
<b>Check Number 432617</b>						
1993	142172	1	1,815.00	00024020	SUNGARD PUBLIC SECTOR INC.	APPLICATION HOSTING BACKUP SERVICES
<b>Total for check number 432617</b>			1,815.00			
<b>Check Number 432618</b>						
4613	102-13	1	450.00	00009562	THE TENNIS SHOP, INC	PURE DRIVE BABOLAT RACQUETS GRIP 4 3/8
4613	1028-13	1	120.00	00009562	THE TENNIS SHOP, INC	YOUTEK IG PACKET GRIP 4 3/8
4613	1329	1	40.61	00009562	THE TENNIS SHOP, INC	TIE WRAPS - PACKAGE OF 1000, 50 LBS
4613	102-13	2	45.00	00009562	THE TENNIS SHOP, INC	DELIVERY
4613	1329	2	54.89	00009562	THE TENNIS SHOP, INC	600 FOOT ROLL OF 5/16" ROPE - BLACK
<b>Total for check number 432618</b>			710.50			
<b>Check Number 432619</b>						
1993	423871	1	102.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON THROUGH AUGUST 31, 2013, NOT TO EXCEED \$75,000
1993	421752	1	51.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED THROUGH MAY 15, 2013
1993	421751	1	102.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED THROUGH MAY 15, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	423872	1	6,825.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON THROUGH AUGUST 31, 2013, NOT TO EXCEED \$75,000
Total for check number 432619			7,080.00			
Check Number 432620						
4613	052313	1	612.50	63400	REBECCA WEST	LARGE PETTING ZOO TO ARRIVE @ ERE 5/23/2013 FROM 8:30A.M.-12:00P.M. FOR KINDERGARTEN
Total for check number 432620			612.50			
Check Number 432621						
4803	6/7/13TRAVEL	0	136.36	52989	REBECCA A WILDER	RON CLARK ACADEMY
Total for check number 432621			136.36			
Check Number 432622						
2113	6/24-6/27/13	1	264.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING SUMMER ACADEMIC CAMP AT FHMS JUNE 10-JUNE 27 FOR 7TH GRADERS FOR A MAXIMUM OF 36 HOURS FOR 3 WEEKS ( \$22.00 X 36 HOURS = \$792.00)
Total for check number 432622			264.00			
Check Number V7797						
4613	204500314875	1	1,770.00	00022444	PREMIER AGENDAS INC	STUDENT EDITION AGENDAS
4613	204500314875	2	90.00	00022444	PREMIER AGENDAS INC	COVERS
4613	204500314875	99	256.00	00022444	PREMIER AGENDAS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V7797			2,116.00			
Check Number V7801						
1993	3199091050CR	0	-172.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CREDIT HR RTRN
1993	3202366925	1	990.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7100511487
1993	3202366926	1	507.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7099928453 FOR SUPPLIES FOR MATH, GIRLS AND BOYS ATHLETICS, AND OFFICE AT FHMS
1993	3202366930	1	-8.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #: 7101088772
1993	3202366931	1	102.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SUPPLIES FOR IES STUDENTS
1993	3202366933	1	69.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER
1993	3202366936	1	460.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7101294362
1993	3196077478	1	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7098076312
1993	3202366937	1	514.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 7101351446
1993	3199091072	1	1,747.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099625417

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3202366939	1	431.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7101458144
1993	3197953728	1	84.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7099086262.
1993	3198406020	1	252.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099135642
1993	3198406027	1	27.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099270848
1993	3199770277	1	63.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099788341
1993	3199770280	1	287.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099832321
1993	3201971041	1	322.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART ORDER: 7101016865
1993	3201971040	1	219.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7100489118
1993	3201971043	1	105.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST
1993	3201971044	1	1,511.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7101157570
1993	32022366929	1	32.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #: 7101088772
1993	3202366922	1	193.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES NOT AVAILABLE THRU KISD WAREHOUSE FOR KHS OFFICE STAFF, ACADEMIC ASSOC, & COUSELING OFFICE.
1993	3197953727	1	66.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7098724678
1993	3202366923	1	-130.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED
1993	3201971038	1	145.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7100932400
1993	3201971039	1	325.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443 - BREAKAWAY LAYNARDS, 12/PK
1993	3202366924	1	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7100511487
1993	3201971037	1	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7100957688
1993	3201971036	1	115.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7100850420
1993	3201971035	1	45.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7100693721
1993	3201971034	1	1,444.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSORTED SUPPLES
1993	3201971033	1	144.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 163865 - WRITING PADS - WIDE RULED, 8 1/2 X 11 3/4, 50 SHEETS/PAD, 12/PK
1993	3201971032	1	83.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7100063714.
1993	3201971031	1	-83.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7100063714.
1993	3201971030	1	462.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7100083818 FOR INDEPENDENCE ELEMENTARY. PLEASE SEE ATTACHED.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3201971029	1	209.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7100090666 FOR OFFICE SUPPLIES, ROLLING FILE CART AND FILES.
1993	3199770285	1	178.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099816075
1993	3201224590	1	196.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED INVOICE FOR STAFF DEV TRAINING SUPPLIES
1993	3201224600	1	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ADVANTAGE ORDER #7100758645.
1993	3201224601	1	39.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ADVANTAGE ORDER #7100758645.
1993	3199770281	1	203.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099832003
1993	3201224604	1	84.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 519018 - WHITE OUT TAPE
1993	3201224588	1	239.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7099710795 FOR LEADERSHIP OFFICE SUPPLIES
1993	3201224589	1	368.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED
1993	3200209002	1	363.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099828783
1993	3201224595	1	359.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7100703464
1993	3201224592	1	554.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7100355570
1993	3201224599	1	192.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7100629490.
1993	3201224591	1	67.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7100636547
1993	3201224598	1	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7100734955
1993	3201224587	1	852.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7099664420
1993	3201224586	1	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7099105022
1993	3200634727	1	63.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #710025723 THAT IS ATTACHED
1993	3200634728	1	2,007.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #710025723 THAT IS ATTACHED
1993	3200634731	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7100267849
1993	3201971042	1	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART ORDER #7101303834
1993	3199770284	1	559.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099824164
1993	3199770283	1	35.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099826284
1993	3199770282	1	147.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099830561
4613	3201224589	1	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED
4613	3202366934	1	177.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7100220874 FOR PENCIL SHARPENERS FOR 6TH GRADE



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3202366923	1	-4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED
4613	3201224593	1	25.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7100679302
4613	3201971045	1	51.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FORMS-2 PART CARBON
4613	3202366926	1	448.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7099928453 FOR SUPPLIES FOR MATH, GIRLS AND BOYS ATHLETICS, AND OFFICE AT FHMS
4613	3202366935	1	328.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER# 7101413249 FOR FOLDING TABLES FOR SCIENCE LAB
1983	3201224603	1	99.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #13014028
1993	3201971039	2	264.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491454 - BADGE HORIZONTAL BADGE HOLDERS, 25/PK
1993	3201971033	2	81.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 31025 - PILOT G2 ROLLERBALL RETRACTABLE GET PEN, FINE POINT, 0.7MM, GREEN INK/CLEAR BARRELL, 12/PK
1993	3201224590	2	60.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER#7100275701 FOR INSTRUCTION SUPPLIES
1993	3201224600	2	39.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ADVANTAGE ORDER #7100854385
1993	3201224601	2	93.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ADVANTAGE ORDER #7100854385
1993	3201224604	2	37.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 938368 - STANDARD STAPLES FOR STAPLER
1993	3201971039	3	344.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907784 - PORTFOLIOS WITH FASTENERS, LIGHT BLUE, 10/PK
1993	3201971033	3	63.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 429174 - PILOT G2 GEL-INK RETRACTABLE ROLLERBALL PENS, FINE POINT, 0.7 MM, BLACK INK/CLEAR BARREL, 12 PK
1993	3201224604	3	14.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 534826 - 12 X 15 ENVELOPES
1993	3201224604	4	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 257386 - A - Z TABS
1993	3201971033	4	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 434931 - BIS MATIC GRIP MECHANICAL PENCILS, 0.7 MM, BLACK CLIP/ASSORTED BARREL, 12 PK
1993	3201971039	4	34.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907800 - TWIN POCKET PORTFOLIOS WITH FASTENERS, RED, 10/PK
1993	3201971039	5	155.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 - SUBJECT WIREBOUND NOTEBOOK, WIDE RULED, 70 SHEETS, 6/PK
1993	3201224604	5	2.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 576444 - 2" BINDER SPINE
1993	3201971033	5	107.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITME # 941869 - ALEX TOYS GIANT PIPE CLEANER PARTY KIT
1993	3201224604	6	2.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TM # 576442 - 1" BINDER SPINE
1993	3201971039	6	796.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201384 - COMPOSITON BOOK, BLACK MARBLE, 100 SHEETS, 2/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3201971033	6	40.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 958526 - POST IT STICKY FULL ADHESIVE NOTES, 3" X 3", ASSORTED, 16/PK
1993	3201971039	7	26.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814982 - BALL POINT PENS, MEDIUM POINT, BLUE, 12/PK
1993	3201971033	7	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 634769 - STAPLES STICKIES 1" INDEX TABS
1993	3201224604	7	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 2296902 - 3 PACK OF SCISSORS
1993	3201224604	8	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 130674 - TAPE DISPENSER
1993	3201971039	8	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474347 - TOP TAB FILE FOLDERS, MANILA, LETTER, 100/BOX
1993	3201971033	8	38.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 642247 - POST IT STICKY NOTES, 5 X 8, ELECTRIC GLOW COLORS, LINED, 4 PADS/PACK
1993	3201971039	9	43.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 - WASHABLE GLUE STICKS, CLEAR, 18/PK
1993	3201224604	9	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 936984 - 2 HOLE PUNCH
1993	3201971033	9	4.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 382956 - STAPLES MOUSE PAD,PURPLE, 8 3/4 X 7 1/2
1993	3201971039	10	29.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932600 - FLUORESCENT HIGHLIGHTERS, CHISEL TIP, ASSORTED COLORS, 12/PK
1993	3201971033	10	64.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 818542 - GEL WRIST REST, GRAPHITE, 5/8 H X 18-1/2 W X 2 3/4 D
1993	3201224604	10	37.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 615721 - MECH. PENCIL (2 PK)
1993	3201971039	11	92.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 - POST IT SUPER STICKY NOTES, 3 X 3, CANARY YELLOW, 12/PK
1993	3201971033	11	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 481327 - BOOK RINGS, 2', 9/PK
1993	3201224604	11	50.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 280354 - COLLEGE RULED SPIRALS (3 PK)
1993	3201971039	12	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 - ZIPLOC STORAGE BAGS, GALLON, 40/BX
1993	3201971033	12	27.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 385550 - BIC WHITE OUT BRAND EZ CORRECT CORRECTION TAPE, WHITE, 1/6" X 472", 4/PK
1993	3201224604	12	13.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 280347 - WIDE RULED SPIRAL (3 PK)
1993	3201971039	13	25.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REMARX GRIP DRY ERASE MARKERS, CHISEL TIP, ASSORTED INK, 6/PK
1993	3201971033	13	40.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # MOT42703CT - LIFT OFF DRY ERASE CLEANER WIPES, 7" X 12", 30 WIPES/CANSITER, 6 CANISTERS/CT
1993	3201224604	13	2.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 808618 -RUBBER BANDS (900 PACK)
1993	3201971039	14	23.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826237 - CONSTRUCTION PAPER, LIGHT BROWN, 9 X 12, 50 SHEETS/PK
1993	3201971033	14	38.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 4/88537 - VELCRO BRAND STICKY BACK COIN FASTENERS, BEIGE, 3/4" ROUND, 200 COUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3201224604	14	2.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 808017 - RUBBER BANDS (200 PACK)
1993	3201971039	15	30.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402634 - CONSTRUCTION PAPER, GREEN, 9 X 12, 50/PK
1993	3201224604	15	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 103846 - STAPLER
1993	3201971039	16	50.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956137 - CONSTRUCTION PAPER, DEEP RED, 9 X 12, 50/PK
1993	3201224604	16	25.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 584878 - VALUE PACK POST IT FLAGS
1993	3201971039	17	47.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	984409 - CONSTRUCTION PAPER, LIGHT BLUE, 9 X 12, 50/PK
1993	3201224604	17	12.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 636024 - 5 X 8 POST IT LINED (4 PK)
1993	3201224604	18	12.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 642247 - 5 X 8 POST IT NOTES IN GLOW (4 PACK)
1993	3201971039	18	30.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402633 - CONSTRUCTION PAPER, ORANGE, 9 X 12, 50/PK
1993	3201971039	19	86.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956846 - CONSTRUCTION PAPER, VIOLET, PURPLE, 9 X 12, 50/PK
1993	3201224604	19	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 304428 - TABBED PROTECTOR SHEETS
1993	3201971039	20	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826240 - CONSTRUCTION PAPER, PINK, 9 X 12, 50/PK
1993	3201971039	21	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826718 - CONSTRUCTION PAPER, YELLOW, 9 X 12, 50/PK
1993	3201971039	22	275.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 - FILLER PAPER, COLLEGE RULED, 8 1/2 X 11, 400 SHEETS
1993	3201971039	23	523.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 - TWIN POCKET PORTFOLIOS WITH FASTENERS, ASSORTED COLORS, 10/PK

**Total for check number V7801** 22,742.07

**Check Number V7802**

1993	829 1739791	1	103.39	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	829 1736959	1	103.39	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013

**Total for check number V7802** 206.78

**Check Date 7/10/2013**

**Check Number 432623**

1993	3311206-01	1	109.97	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
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**Total for check number 432623** 109.97

**Check Number 432624**

1993	GAS JUN 13	0	64.67	00001242	ATMOS ENERGY	BWE
1993	GAS JUN 13	0	577.19	00001242	ATMOS ENERGY	FRH
1993	GAS JUN 13	0	109.19	00001242	ATMOS ENERGY	CTI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS JUN 13	0	131.43	00001242	ATMOS ENERGY	NRE
1993	GAS JUN 13	0	324.90	00001242	ATMOS ENERGY	KHS
1993	GAS JUN 13	0	190.58	00001242	ATMOS ENERGY	HES
1993	GAS JUN 13	0	37.34	00001242	ATMOS ENERGY	PES
1993	GAS JUN 13	0	172.15	00001242	ATMOS ENERGY	FHM
<b>Total for check number 432624</b>			<b>1,607.45</b>			
<b>Check Number 432625</b>						
1983	REFUND	0	77.00	63457	ANA BERMUDEZ	CANC SWIM LESSONS
<b>Total for check number 432625</b>			<b>77.00</b>			
<b>Check Number 432626</b>						
1983	4625	1	200.00	53495	BFIS, LLC	DO NOT EXCEED \$2400 FOR NATATORIUM'S ONLINE CLASS REGISTRATION MODULE
<b>Total for check number 432626</b>			<b>200.00</b>			
<b>Check Number 432627</b>						
4613	47602	1	3,160.00	62089	BUSES BY BILL, INC.	CHARTER # 47602 - 2 BUSES FOR FIELD TRIP TO AUSTIN, TX, MAY 18, 2013 FOR STUDENTS FROM FHMS
<b>Total for check number 432627</b>			<b>3,160.00</b>			
<b>Check Number 432628</b>						
1993	22193891-00	1	1,033.40	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	22366590-00	1	109.93	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	22367600-00	1	582.21	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	22188256-00	1	4,855.00	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) ROOF TOP UNIT FOR WRES KITCHEN A/C
<b>Total for check number 432628</b>			<b>6,580.54</b>			
<b>Check Number 432629</b>						
1993	TRAVEL REIM	0	0.00	63456	BOBBIE LYNN CARTER	TEPSA CONF
<b>Total for check number 432629</b>			<b>0.00</b>			
<b>Check Number 432630</b>						
2403	FW018908	1	1,408.01	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR THE KITCHEN ADDITION AT NDLC BOT 05/28/09
6603	FW018909	1	763.00	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED GEOTECHNICAL ENGINEERING SERVICES FOR PARKVIEW ES SITE & PARKING IMPROVEMENTS BOT 5/28/09
<b>Total for check number 432630</b>			<b>2,171.01</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432631</b>						
1993	7578948	1	2,486.40	58839	CLIMATEC, LLC	SERVICE / REPAIRS FOR THE DIST WIDE HVAC CONTROLS
<b>Total for check number 432631</b>			2,486.40			
<b>Check Number 432632</b>						
1993	27957	1	1,771.25	00023909	COWTOWN BUS CHARTERS	CHARTER BUS FOR KHS CHOIR GOING TO TEXAS STATE SOLO / ENSEMBLE CONTEST IN AUSTIN, TX 5/25/13
<b>Total for check number 432632</b>			1,771.25			
<b>Check Number 432633</b>						
4613	2569007035	0	0.00	42346	DURHAM SCHOOL SERVICES LP	FRES
4613	2569007035	0	0.00	42346	DURHAM SCHOOL SERVICES LP	PHI
4613	2569006957	0	0.00	42346	DURHAM SCHOOL SERVICES LP	
4613	TRAVEL REIM	0	0.00	42346	DURHAM SCHOOL SERVICES LP	SPELLING BEE WASHING
<b>Total for check number 432633</b>			0.00			
<b>Check Number 432634</b>						
1993	619351	0	0.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ANNUAL DUES KHS
<b>Total for check number 432634</b>			0.00			
<b>Check Number 432635</b>						
1993	00157682	1	505.00	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
<b>Total for check number 432635</b>			505.00			
<b>Check Number 432636</b>						
1993	2987831-00	1	7,821.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 432636</b>			7,821.95			
<b>Check Number 432637</b>						
1993	TXALA22755	1	-154.17	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA22645	1	457.46	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 432637</b>			303.29			
<b>Check Number 432638</b>						
8653	PROM FRHS	1	28,102.59	62324	ASHFORD TRS LESSEE III, LLC	ESTIMATED CHARGES FOR THE 2013 SENIOR CLASS PROM.....FINAL INVOICE WILL BE PROVIDED ONCE FINAL BILL IS RECIEVED FROM HOTEL
<b>Total for check number 432638</b>			28,102.59			
<b>Check Number 432639</b>						
4803	TRAVEL REIM	0	86.36	54054	GARY D MANTZ	RON CLARK ACADEMY
<b>Total for check number 432639</b>			86.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432640</b>						
4613	SCOUTING	1	125.00	63392	COLBY JAMES GOODMAN	CONTRACT FOR BASEBALL SCOUTING FOR THE FOSSIL RIDGE HS BASEBALL TEAM
<b>Total for check number 432640</b>			125.00			
<b>Check Number 432641</b>						
4613	9153138665	1	600.17	00001173	W.W. GRAINGER, INC.	ITEM # 13R034 DOUBLE SIDED BIKE RACK FOR STUDENT BIKES SEE ORDER NUMBER 040164138
1993	9161978102	1	325.54	00001173	W.W. GRAINGER, INC.	ORDER# 052637610
1993	9161126413	1	48.26	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9160444551	1	385.14	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9158900838	1	346.48	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9158324864	1	28.67	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9158070806	1	42.28	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9152525557	1	376.28	00001173	W.W. GRAINGER, INC.	2P366 PUMP, MARINE/RV, 12 VDC
1993	9148347348	1	327.96	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE GRDS SHOP AND SIGNAGE FOR THE PARKING LOTS
1993	9144157006	1	108.98	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9080693857	1	94.10	00001173	W.W. GRAINGER, INC.	GRAINGER# 22F233 CHECKERS INDUSTRIAL PROD CABLE PROTECTOR 4IN
1993	9159285114	1	63.94	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 432641</b>			2,747.80			
<b>Check Number 432642</b>						
1993	65489	1	211.85	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS TO COMPRESSORS DIST WIDE (USAGE)
<b>Total for check number 432642</b>			211.85			
<b>Check Number 432643</b>						
6653	061013	1	3,400.00	53088	H.D. SNOW HOUSE MOVING INC.	INSTALLING ANCHORS ON THE PORTABLES
6653	061013	2	241.00	53088	H.D. SNOW HOUSE MOVING INC.	COST FOR THE TEXAS HIGHWAY PERMITS
<b>Total for check number 432643</b>			3,641.00			
<b>Check Number 432644</b>						
1993	IN011046	1	7,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH RECEIPTING SOFTWARE SITE LICENCES FOR REMAINING HIGH SCHOOL CAMPUSES: FOSSIL RIDGE, CENTRAL, AND TIMBER CREEK (KELLER PILOTED-PO 12011435)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN11047	1	480.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	TOUCHBASE TRANSACTION FEE ESTIMATE - \$0.40 PER CREDIT CARD PAYMENT PROCESSED IN ASSOCIATION WITH THE INTOUCH RECEIPTING SOFTWARE SUITE
1993	IN011006	1	2,394.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITEM # EPS-TMT88V EPSON TMT88V USB PRINTER DARK GRAY
1993	IN011048	1	2,400.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH RECEIPTING HELP DESK ANNUAL FEE - HIGH SCHOOLS
1993	IN011046	2	750.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH RECEIPTING SOFTWARE SITE LICENSE FOR NATATORIUM (POOL); REPLACES TIME2 REGISTRATION SYSTEM
1993	IN011006	2	150.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITEM # FRT-21073062 FRONTSTREAM 3-TRK USB BLACK MSR
1993	IN011048	2	200.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH RECEIPTING HELP DESK ANNUAL FEE - NATATORIUM (POOL)
1993	IN011048	3	200.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH GENERAL LEDGER HELP DESK SUPPORT SUNGARD INTERFACE
1993	IN011006	3	20.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	SHIPPING
1993	IN011046	3	2,000.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	PROFESSIONAL SERVICES SETUP HIGH SCHOOL, NATATORIUM, DISTRICT OFFICE, TOUCHBASE
1993	IN011046	4	2,400.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	TOUCHBASE SETUP ON SERVERS, CONFIGURATION, INITIAL TRAINING
1993	IN011048	4	600.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH RECEIPTING HELP DESK DISTRICT OFFICE
1993	IN011046	5	2,000.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	TRAINING CLASS ONSITE
1993	IN011046	6	1,230.85	61962	INTEGRATED REGISTER SYSTEMS, INC.	TRAVEL EXPENSES FOR ARNOLD MORTZHEIM FOR NATATORIUM IMPLEMENTATION
1993	IN011046	7	150.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITEM # FRT-21043062 FRONTSTREAM CARD SWIPE (CREDIT CARD GATEWAY/PROCESSOR)
<b>Total for check number 432644</b>			<b>22,474.85</b>			
<b>Check Number 432645</b>						
1993	6180143	1	546.95	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6181553	1	264.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6181551	1	477.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 432645</b>			<b>1,287.95</b>			
<b>Check Number 432646</b>						
1993	PSI339041	1	520.36	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
<b>Total for check number 432646</b>			<b>520.36</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432647</b>						
4613	ENSEMBLE	1	700.00	63332	RICHARD WINSTON JOHNSON JR	FOR BAND CLINICIAN SOLO AND ENSEMBLE PIANO PLAYER ON MAY 25TH
<b>Total for check number 432647</b>			700.00			
<b>Check Number 432648</b>						
4613	TRAVEL REIM	0	90.88	50690	JUDY KATHLEEN KNOWLES	TEPSA SUMMER CONF
1993	TRAVEL REIM	0	245.91	50690	JUDY KATHLEEN KNOWLES	TEPSA SUMMER CONF
<b>Total for check number 432648</b>			336.79			
<b>Check Number 432649</b>						
1993	437319	1	11,440.90	00001507	JUSTIN SEED COMPANY, INC.	SEED AND FERTILIZER FOR THE DIST WIDE (USAGE)
<b>Total for check number 432649</b>			11,440.90			
<b>Check Number 432650</b>						
4803	TRAVEL REIM	0	389.36	54723	KIMBERLY ANN BLANN	RON CLARK ACADEMY
<b>Total for check number 432650</b>			389.36			
<b>Check Number 432651</b>						
8653	042713 PROM	1	700.00	63390	BRIAN K DAY	BALANCE DUE FOR PHOTOGRAPHER AT SR. PROM ON APRIL 27, 2013 AT HYATT DFW
<b>Total for check number 432651</b>			700.00			
<b>Check Number 432652</b>						
1983	SWIM LESSONS	0	12,897.50	55437	LAKESIDE AQUATIC CLUB	JUNE LESSONS
<b>Total for check number 432652</b>			12,897.50			
<b>Check Number 432653</b>						
1993	TRAVEL REIM	1	136.73	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI TEACHER
<b>Total for check number 432653</b>			136.73			
<b>Check Number 432654</b>						
1993	02097	1	39.82	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 432654</b>			39.82			
<b>Check Number 432655</b>						
1993	00288997	1	170.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00289115	1	80.67	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 432655</b>			250.67			
<b>Check Number 432656</b>						
1993	S1517722.001	1	1,023.15	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1517143.001	1	199.20	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1516376.001	1	538.84	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S1515666.001	1	500.14	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 432656			2,261.33			
Check Number 432657						
1993	115450	1	3,224.00	53027	MGM PRINTING SERVICES	GRADUATION PROGRAMS FOR 2013 GRADUATION
1993	115473	1	51.75	53027	MGM PRINTING SERVICES	LETTERHEAD ENVELOPES FOR WILLIS LANE ELEMENTARY
1993	115471	1	103.50	53027	MGM PRINTING SERVICES	LEGAL-SIZED ENVELOPES WITH KISD LOGO AND SCHOOL ADDRESS (SEE ATTACHMENT) 1000/BOX
1993	115467	1	51.75	53027	MGM PRINTING SERVICES	FLORENCE LETTERHEAD ENVELOPES- 1,000 SEE ATTACHMENT FOR SAMPLE
1993	115452	1	368.14	53027	MGM PRINTING SERVICES	REPRINT CORRECTION CHANGE OF GRADUATION PROGRAMS
Total for check number 432657			3,799.14			
Check Number 432658						
1993	33244	1	352.80	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOPS UNITS HVAC DIST WIDE (USAGE)
Total for check number 432658			352.80			
Check Number 432659						
1983	REFUND 6/17	0	165.00	63464	PAOLA PEREZ	SWIM LESSONS REFUND
Total for check number 432659			165.00			
Check Number 432660						
2403	0026017	1	15,001.46	63150	PERKINS+WILL, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES & ADDITIONAL SERVICES FOR THE NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION AS APPROVED BY BOT 12/13/12
Total for check number 432660			15,001.46			
Check Number 432661						
1993	REIMB 5/31	1	69.00	53398	ROBERT MARK YOUNGS	REIMBURSEMENT TO MARK YOUNGS FOR COMPUTER MOUSE
Total for check number 432661			69.00			
Check Number 432662						
1993	269974	1	559.93	48808	SODEXO, INC. & AFFILIATES	HAMBURGERS, HOT DOGS, BUNS, CONDIMENTS, CHIPS FOR END OF YEAR FACULTY LUNCHEON
Total for check number 432662			559.93			
Check Number 432663						
6303	141261	1	17,530.00	00024020	SUNGARD PUBLIC SECTOR INC.	PERFORMANCEPLUS SOFTWARE FOR THE PERIOD OF JUNE-AUGUST 2013
6303	141261	2	4,500.00	00024020	SUNGARD PUBLIC SECTOR INC.	PROFESSIONAL SERVICES
Total for check number 432663			22,030.00			
Check Number 432664						
6603	1006	1	10,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR 2012- 2013 SCHOOL YEAR
Total for check number 432664			10,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432665</b>						
1993	REG 7/21-24	0	260.00	48636	TEXAS BANDMASTERS ASSOCIATION	D BLOSS, B LOWN 7/21
<b>Total for check number 432665</b>			260.00			
<b>Check Number 432666</b>						
4613	5/21/13	0	1,365.00	45484	TIMARRON GOLF CLUB, INC.	KHS SOFTBALL BANQ
<b>Total for check number 432666</b>			1,365.00			
<b>Check Number 432667</b>						
1993	38666489-00	1	209.30	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 432667</b>			209.30			
<b>Check Number 432668</b>						
1983	45	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING
<b>Total for check number 432668</b>			900.00			
<b>Check Number 432669</b>						
1993	PHONE 6/19	1	572.36	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
<b>Total for check number 432669</b>			572.36			
<b>Check Number 432670</b>						
1993	TRAVEL REIM	0	68.00	48856	VICKY J JOHNSON	TASBO CONF
<b>Total for check number 432670</b>			68.00			
<b>Check Number 432671</b>						
4613	52513	1	700.00	55807	DAVID WARD	FOR BAND CLINICIAN SOLO AND ENSEMBLE PIANO PLAYER ON MAY 25TH
1993	MAY 2013	1	480.00	55807	DAVID WARD	PIANO PLAYER FEE FOR CHOIR STATE SOLO AND EMSEMBLE ON MAY 25TH IN AUSTIN, TEXAS
<b>Total for check number 432671</b>			1,180.00			
<b>Check Number 432672</b>						
8653	REFUND	0	0.00	63444	DANA WHITE	NHS SUMMER WORKSHOP
<b>Total for check number 432672</b>			0.00			
<b>Check Number 432673</b>						
2243	JUNE 2013	1	236.25	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 432673</b>			236.25			
<b>Check Number 432674</b>						
2243	6/3-6/24/13	1	1,170.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY SERVICES TEXAS LICENSED SERVICES FOR FEBRUARY - JUNE, 2013
<b>Total for check number 432674</b>			1,170.00			
<b>Check Number V7803</b>						
2403	92893423	1	100.31	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	92893422	1	1,426.14	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92900171	1	533.94	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92893421	1	100.31	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7803</b>			<b>2,160.70</b>			
<b>Check Number V7804</b>						
1993	190075	1	476.97	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	190083	1	700.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	190248	1	1,010.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	190080	1	534.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	190076	1	504.88	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	189802	1	565.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	189803	1	542.60	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V7804</b>			<b>4,333.62</b>			
<b>Check Number V7805</b>						
1993	65085811	1	489.61	58322	JOHN DEERE LANDSCAPES, INC	SUPPLIES / PARTS FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	65008612	1	85.83	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7805</b>			<b>575.44</b>			
<b>Check Number V7806</b>						
4613	1127755	1	516.75	00017083	JONES SCHOOL SUPPLY COMP, INC	3810 - READING MEDAL - READING OLYMPICS
1993	1127649	1	23.08	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. EPM06 EXCELLENCE ENGRAVED COLOR PLAQUE WITH LOGO: 5013 - SOLID PAW
1993	1124226	1	264.10	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # MP135 - MASCOT PIN - GOLDEN MUSTANG
4613	1127755	2	29.75	00017083	JONES SCHOOL SUPPLY COMP, INC	BRONZE METALLIC RIBBON - 5002MEBZ
1993	1124226	2	13.21	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
4613	1127755	3	64.75	00017083	JONES SCHOOL SUPPLY COMP, INC	5002MEGO GOLD METALLIC RIBBONS
4613	1127755	4	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	5002MESL - SILVER METALLIC RIBBONS
4613	1127755	5	31.26	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
1993	1127649	99	24.82	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7806</b>			<b>981.72</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7807</b>						
1993	1225879	1	16.56	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V7807</b>			16.56			
<b>Check Number V7808</b>						
1993	0880-244885	1	79.79	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V7808</b>			79.79			
<b>Check Number V7809</b>						
1993	14061800	1	158.88	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number V7809</b>			158.88			
<b>Check Number V7810</b>						
1993	3199770302	0	1,087.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8025604989 / 13000026
4613	3197953708	0	260.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8025363564 /13006291
4613	3201971027	0	-260.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	8025911497 / 13006291
<b>Total for check number V7810</b>			1,087.12			
<b>Check Number V7811</b>						
1993	67919203	0	4,886.32	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	67919203	0	5,965.00	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1993	67919203	0	13,975.25	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	67919203	0	5,996.68	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	67919203	0	6,772.84	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	67919203	0	14,479.00	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1993	67919203	0	5,798.68	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	67919203	0	30,520.46	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	67919203	0	2,858.53	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	67919203	0	8,259.15	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	67919203	0	8,428.08	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1993	67919203	0	5,347.24	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	67919203	0	5,735.32	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1993	67919203	0	5,584.84	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	67919203	0	10,645.72	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	67919203	0	5,324.23	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	67919203	0	5,970.60	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	67919203	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	67919203	0	5,965.00	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	67919203	0	30,338.56	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	67919203	0	120.35	00001366	TRI-COUNTY ELECTRIC CO-OP	TRN
1993	67919203	0	6,075.97	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
<b>Total for check number V7811</b>			<b>189,072.82</b>			
<b>Check Number V7812</b>						
1993	8291734084	1	528.44	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	8291734085	1	660.97	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V7812</b>			<b>1,189.41</b>			
<b>Check Number V7813</b>						
1993	103054	1	3,670.76	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS SERVICE REPAIR TO DIST WIDE CHILLERS
<b>Total for check number V7813</b>			<b>3,670.76</b>			
<b>Check Number V7814</b>						
1993	74641	1	34.88	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
<b>Total for check number V7814</b>			<b>34.88</b>			
<b>Check Date 7/11/2013</b>						
<b>Check Number 432675</b>						
6603	830	1	569.35	63239	2L CONSTRUCTION, LLC	DEMO +/- 1,000 LF OF DRYWALL PARTITIONS
6603	827	1	26,437.00	63239	2L CONSTRUCTION, LLC	DEMOLISH EXISTING CARPET/BASE, FLOOR PREP, & INSTALL NEW VCT/BASE OVER APPROX. 13,600 SF IN BLUEBONNET E.S. CORRIDOR BOT 06/06/13
6653	825	1	1,913.90	63239	2L CONSTRUCTION, LLC	DEMOLOSH/LOAD/HAUL/DISPOSE OF EXISTING WOODEN RAMPS (7)
6653	826	1	4,123.18	63239	2L CONSTRUCTION, LLC	DEMOLISH/LOAD/HAUL/DISPOSE OF EXISTING CARPET
6603	828	1	58,893.00	63239	2L CONSTRUCTION, LLC	INSTALL CERAMIC TILE WAINSCOT IN CORRIDORS & CAFETERIA AT BLUEBONNET ES BOT 6/6/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	829	1	15,600.00	63239	2L CONSTRUCTION, LLC	BLUEBONNET ES LIBRARY CARPET BOT 6/6/13
6603	830	2	284.67	63239	2L CONSTRUCTION, LLC	DEMO +/- 5,000 SF OF LAY-IN CEILING
6653	826	2	2,473.90	63239	2L CONSTRUCTION, LLC	LABOR/MATERIALS SURFACE PREP FLOOR FOR VCT
6653	825	2	1,056.38	63239	2L CONSTRUCTION, LLC	DEMOLISH/LOAD/HAUL/DISPOSE OF EXISTING UNDERPINNING
6653	826	3	10,720.25	63239	2L CONSTRUCTION, LLC	LABOR/MATERIALS NEW VCT OVER PREP
6653	825	3	438.28	63239	2L CONSTRUCTION, LLC	DEMOLISH/LOAD/HAUL/DISPOSE OF EXISTING INTERIOR CARPET (1@ 24X48) OR \$.075/SQFT
6603	830	3	56.93	63239	2L CONSTRUCTION, LLC	DEMO NEW SECURE ENTRY DOOR THROUGH MASONRY/STEEL
6653	825	4	17,733.19	63239	2L CONSTRUCTION, LLC	DISCONNECT/RECONNECT ELECTRICAL AT 6 PORTABLES
6653	826	4	1,101.47	63239	2L CONSTRUCTION, LLC	LABOR/MATERIALS NEW WALL BASE
6603	830	4	227.73	63239	2L CONSTRUCTION, LLC	DUMPSTER
6603	830	5	227.73	63239	2L CONSTRUCTION, LLC	MASONRY WORK/PATCHING ETC. AT SECURED OPENING
6653	825	5	5,221.09	63239	2L CONSTRUCTION, LLC	2L OVERHEAD @ 8%
6603	830	6	170.80	63239	2L CONSTRUCTION, LLC	STEEL MODIFICATIONS AT NEW SECURE OPENING
6653	825	6	3,524.24	63239	2L CONSTRUCTION, LLC	2L PROFIT @ 5%
6653	825	7	11,007.67	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW WOODEN RAMP STRUCTURE (7 RAMPS AT 24' LONG PLUS LANDING)
6603	830	7	569.34	63239	2L CONSTRUCTION, LLC	MILLWORK WITH INCLUDES PROVIDING SOME NEW / MODIFY SOME EXISTING
6653	825	8	5,999.05	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL/NEW UNDERPINNING
6603	830	8	1,138.67	63239	2L CONSTRUCTION, LLC	DOORS/FRAMES/WINDOWS/STOREFRO NTS NEW HARDWARE
6603	830	9	5,266.82	63239	2L CONSTRUCTION, LLC	INSTALL +/- 1000 LF OF 10' TALL PARTITION WALL INSTALL +/- 5000 SF OF LAY-IN CEILING WITH INSULATION ABOVE
6653	825	9	25,023.43	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW METAL ROOFING/METAL CLOSURES/GUTTER & DOWNSPOUTS. LAMINATED ONTO EXISTING (+/- 65 SQUARES)
6603	830	10	306.30	63239	2L CONSTRUCTION, LLC	PROGRESSIVE CLEANING
6653	825	10	568.65	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW INTERIOR PARTITION WALL (1 AT 8'X20;) OR \$7/SQFT
6653	825	11	262.97	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL SURFACE PREP FLOOR FOR VCT (1 AT 24'X48') OR \$.45/SQFT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	830	11	1,181.66	63239	2L CONSTRUCTION, LLC	OVERHEAD & PROFIT
6653	825	12	1,139.52	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW VCT OVER OLD OR PREP (1 AT 24'X48') OR /\$1.95/SQFT
6653	825	13	120.53	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW WALL BASE (144') OR \$1.65/INFT
<b>Total for check number 432675</b>			<b>203,357.70</b>			
<b>Check Number 432676</b>						
1983	REFUND	0	88.00	63471	NADERA ALLACHE	CANC SWIM LESSONS
<b>Total for check number 432676</b>			<b>88.00</b>			
<b>Check Number 432677</b>						
1993	54063	1	189.00	52600	AMERA-CHEM, INC.	DRUG IDENTIFICATION WALL CHART - # DRU07
1993	54063	2	189.00	52600	AMERA-CHEM, INC.	DRUG PARAPHENALIA CHART - # DRUM10
1993	54063	3	189.00	52600	AMERA-CHEM, INC.	PHARMACEAUTICAL IDENTIFICATION - # PHAP12
1993	54063	4	445.80	52600	AMERA-CHEM, INC.	2012 DRUG ID BIBLE - # DRUA2
1993	54063	5	7.00	52600	AMERA-CHEM, INC.	SHIPPING AND HANDLING - FLAT RATE
<b>Total for check number 432677</b>			<b>1,019.80</b>			
<b>Check Number 432678</b>						
8653	374177	1	287.10	50263	API INC	ITEM# FC6004, FCCLA RED & WHITE GRADUATION CORDS
8653	374177	2	124.00	50263	API INC	ITEM# FC201304RED, RED BLAZER - LADIES W / PATCH, SIZE 04
8653	374177	3	8.75	50263	API INC	ITEM# FC1005, FCCLA TREASURE PIN WITH KEY GUARD
8653	374177	99	34.15	50263	API INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 432678</b>			<b>454.00</b>			
<b>Check Number 432679</b>						
1993	GAS JUL 13	0	73.94	00001242	ATMOS ENERGY	FES
1993	GAS JUL 13	0	92.33	00001242	ATMOS ENERGY	BCI
1993	GAS JUL 13	0	99.54	00001242	ATMOS ENERGY	HLE
1993	GAS JUL 13	0	46.46	00001242	ATMOS ENERGY	SHP
1993	GAS JUL 13	0	62.36	00001242	ATMOS ENERGY	RES
1993	GAS JUL 13	0	163.10	00001242	ATMOS ENERGY	NAT
1993	GAS JUL 13	0	361.58	00001242	ATMOS ENERGY	KMS
1993	GAS JUL 13	0	38.60	00001242	ATMOS ENERGY	KLC
1993	GAS JUL 13	0	49.08	00001242	ATMOS ENERGY	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS JUL 13	0	67.44	00001242	ATMOS ENERGY	KHE
1993	GAS JUL 13	0	434.95	00001242	ATMOS ENERGY	WRE
Total for check number 432679			1,489.38			
Check Number 432680						
4613	AUG 7 2013	0	150.00	57565	ATTITUDE CONCEPTS FOR TODAY INC	KHS CHOIR OFFICERS
Total for check number 432680			150.00			
Check Number 432681						
1993	REC LUNCHEON	1	844.28	56723	BABE'S - ROANOKE, LLC	EMPLOYEE RECOGNITION LUNCHEON JUNE 7, 2013 FRIDAY LUNCH AT NOON 844.28 DELIVERY AND GRATUITY INCLUDED.
Total for check number 432681			844.28			
Check Number 432682						
1993	65172	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012- 2013 SCHOOL YEAR
1993	65173	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012- 2013 SCHOOL YEAR
1993	70460	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012- 2013 SCHOOL YEAR
1993	71263	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012- 2013 SCHOOL YEAR
1993	73663	1	16.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012- 2013 SCHOOL YEAR
1993	72455	1	45.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012- 2013 SCHOOL YEAR
1993	71241	1	15.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012- 2013 SCHOOL YEAR
1993	73664	1	16.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012- 2013 SCHOOL YEAR
Total for check number 432682			487.50			
Check Number 432683						
8653	76017	1	378.80	55880	BLOOSE LLC	ITEM# G800, WHITE, GILDAN DRYBLEND 5.6 OZ 50/50 T-SHIRT, SIZE S 11, M 16, L 10, XL 3
8653	76329	1	129.42	55880	BLOOSE LLC	G500, NAVY, GILDAN-HEAVY COTTON T-SHIRT, SIZE SMALL 5, SIZE LARGE 4
4613	73547	1	103.92	55880	BLOOSE LLC	ART CLUB T-SHIRTS FOR SCHOLARS
8653	76017	2	21.44	55880	BLOOSE LLC	ITEM# G800_2X, WHITE, GILDAN DRYBLEND 5.6 OZ 50/50 T-SHIRT, SIZE 2X 2
8653	76329	2	15.63	55880	BLOOSE LLC	G500_2X, NAVY, GILDAN-HEAVY COTTON T-SHIRT, SIZE 2X 1
8653	76017	3	14.19	55880	BLOOSE LLC	ITEM# G840_2X, WHITE, 5.6 OZ 50/50 ULTRA BLEND LONG-SLEEVE T-SHIRT, SIZE 2X 1
8653	76329	3	85.50	55880	BLOOSE LLC	G540, NAVY, GILDAN 5.3 OZ HEAVY COTTON L/S T-SHIRT, SIZE SMALL 2, SIZE MED 2, SIZE LARGE 1
8653	76329	4	28.07	55880	BLOOSE LLC	G185, NAVY, GILDAN-HEAVY BLEND HOODED SWEATSHIRT, SIZE XL 1



Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	76329	5	143.80	55880	BLOOSE LLC	G200, IRISH GREEN, 6.1 OZ ULTRA COTTON T-SHIRT, SIZE SMALL 2, SIZE MED 2, SIZE LARGE 4, SIZE XL 2
8653	76329	6	34.20	55880	BLOOSE LLC	G240, IRISH GREEN, GILDAN 6 OZ ULTRA COTTON LONG-SLEEVE T-SHIRT, SIZE MED 2
8653	76329	7	201.32	55880	BLOOSE LLC	G500, CARDINAL, GILDAN HEAVY COTTON T-SHIRT, SIZE SMALL 7, SIZE MED 2, SIZE LARGE 5
8653	76329	8	34.20	55880	BLOOSE LLC	G240, CARDINAL, GILDAN 6 OZ ULTRA COTTON LONG-SLEEVE T-SHIRT, SIZE MED 1, SIZE LARGE 1
8653	76329	9	158.18	55880	BLOOSE LLC	G500, NAVY, GILDAN-HEAVY COTTON T-SHIRT, SIZE SMALL 1, SIZE MED 2, SIZE LARGE 6, SIZE XL 2
8653	76329	10	28.07	55880	BLOOSE LLC	G185, NAVY, GILDAN-HEAVY BLEND HOODED SWEATSHIRT, SIZE SMALL 1
<b>Total for check number 432683</b>			<b>1,376.74</b>			
<b>Check Number 432684</b>						
1993	22779A	1	13.45	47835	BOULDEN PUBLISHING INC	73335 DON'T GIVE ME THAT ATTITUDE
1993	22779A	2	26.95	47835	BOULDEN PUBLISHING INC	928 FOSTER FORWARD COMPLETE PROGRAM
1993	22779A	3	6.06	47835	BOULDEN PUBLISHING INC	SHIPPING
<b>Total for check number 432684</b>			<b>46.46</b>			
<b>Check Number 432685</b>						
3973	SOFTWARE	1	150.00	45573	AUDREY M. WEEKS	CALCULUS IN MOTION CD-ROM (LICENSED FOR 1 COMPUTER)
3973	SOFTWARE	2	5.00	45573	AUDREY M. WEEKS	SHIPPING / HANDLING
<b>Total for check number 432685</b>			<b>155.00</b>			
<b>Check Number 432686</b>						
1993	TRAVEL	0	163.79	63456	BOBBIE LYNN CARTER	
4613	TRAVEL	0	173.00	63456	BOBBIE LYNN CARTER	
<b>Total for check number 432686</b>			<b>336.79</b>			
<b>Check Number 432687</b>						
1993	CP34899	1	298.00	59202	CDW GOVERNMENT LLC	HONEYWELL VOYAGER 1200G USB BLACK MFG# : 1200G-2USB-1 CONTACT: KELLER ISD SUPPLIES AND EQUIPMENT 0809-18
1993	CP94042	1	96.99	59202	CDW GOVERNMENT LLC	ITEM NO 2731136 - SEAGATE 1TB BACKUP + DT HDD
<b>Total for check number 432687</b>			<b>394.99</b>			
<b>Check Number 432688</b>						
4613	REGISTRATION	1	237.00	61022	CENTER FOR LEARNING & DEVELOPMENT	REGISTRATION FEES-AUG 13,2013, WACO,TX
<b>Total for check number 432688</b>			<b>237.00</b>			
<b>Check Number 432689</b>						
8653	HOMECOMING	1	82.00	63283	CENTRAL HIGH SCHOOL PTA	FUNDS RECEIVED THROUGH BOOTH SALES FOR CHS HOMECOMING FESTIVAL 2012-2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432689			82.00			
Check Number 432690						
1993	JUNE 24 2013	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY MONTHLY INVOICE FOR INTERNET SERVICE & CONNECTION TO REGION XI ACCT #8246 10 680 0000335 FOR JUL 1 - JUL 31
Total for check number 432690			7,118.16			
Check Number 432691						
4613	0119510215	1	93.22	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SNACKS FOR SPARK PLUG END OF YEAR BANQUET MAY 28, 2013
1993	0119510241	1	94.05	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	CHICKEN BISCUIT FOR STAFF DEVELOPMENT ON FRIDAY, JUNE 7TH, 2013
1993	0119510232	1	51.94	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LUNCH FOR 10 ADMINISTRATORS THAT WILL BE CONDUCTING PRINCIPAL INTERVIEWS ON MAY 29 AT ADM BLDG FROM 8AM -4PM 10 SANDWICHES 5 FRUIT CUPS 5 COLESLAW AND
4613	0119510215	2	25.03	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	DELIVERY & TIP
1993	0119510241	2	54.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	FRUIT TRAY FOR STAFF DEVELOPMENT ON JUNE 7, 2013
1993	0119510241	3	26.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	MEDIUM CINAMMON CLUSTER TRAY FOR LIBERTY STAFF DEVELOPMENT, JUNE 7TH, 2013
Total for check number 432691			344.24			
Check Number 432692						
4613	MEMBERSHIP	1	219.00	41836	COLUMBIA SCHOLASTIC PRESS ASSOC	PRINT MEMBERSHIP FOR CHS NEWS PAPER
Total for check number 432692			219.00			
Check Number 432693						
4613	86828	1	139.00	00022033	COMPANION CORPORATION	V4150 USP SLIP PRINTER PAPER/ 50 ROLLS
1993	86659	1	995.00	00022033	COMPANION CORPORATION	WIRELESS LINEAR IMAGING SCANNER
1993	86659	2	10.00	00022033	COMPANION CORPORATION	SHIPPING COSTS
4613	86828	99	10.00	00022033	COMPANION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 432693			1,154.00			
Check Number 432694						
1993	1012	1	1,475.68	63028	COSTUMES BY DUSTY, INC.	COSTUME RENTALS FOR KHS THEATRE STUDENTS FOR UIL ONE-ACT PLAY, SPRING 2013
Total for check number 432694			1,475.68			
Check Number 432695						
6603	CV1303 -CR	1	-2,821.76	63468	CPS CIVIL, LLC	REDESIGN & RESURFACE PARKVIEW E.S. FACILITY PARKING LOT
6603	CV1303	1	53,437.50	63468	CPS CIVIL, LLC	REDESIGN & RESURFACE PARKVIEW E.S. FACILITY PARKING LOT
6603	CV 1303	1	2,821.76	63468	CPS CIVIL, LLC	REDESIGN & RESURFACE PARKVIEW E.S. FACILITY PARKING LOT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	CV1303	2	7,486.71	63468	CPS CIVIL, LLC	REDESIGN & ENLARGEMENT OF TRANSPORTATION FACILITY PARKING LOT
6603	CV 1303	2	384.78	63468	CPS CIVIL, LLC	REDESIGN & ENLARGEMENT OF TRANSPORTATION FACILITY PARKING LOT
6603	CV1303 -CR	2	-384.78	63468	CPS CIVIL, LLC	REDESIGN & ENLARGEMENT OF TRANSPORTATION FACILITY PARKING LOT
<b>Total for check number 432695</b>			<b>60,924.21</b>			
<b>Check Number 432696</b>						
1993	3064	1	35,352.00	50824	D G BRYAN, LLC	IPC EAGLE CT90BT85, 32", 24/25 GALLON, GEL BATTERIES, CHARGER AUTO SCRUBBER.
1993	3064	2	6,223.00	50824	D G BRYAN, LLC	EDIC SATURN, IPC EAGLE FM20, LOW SPEED.
1993	3064	3	7,350.00	50824	D G BRYAN, LLC	EDIC SATURN, IPC EAGLE B2000, HIGH SPEED.
<b>Total for check number 432696</b>			<b>48,925.00</b>			
<b>Check Number 432697</b>						
1993	REIM	1	20.00	49376	DAVID E HADLEY	JETS PIZZA
1993	REIM	2	38.68	49376	DAVID E HADLEY	KROGER-SALAD SUPPLIES
<b>Total for check number 432697</b>			<b>58.68</b>			
<b>Check Number 432698</b>						
4613	XJ5F62TX7	1	69.99	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 10.1 WSVGA, AG, INDUSTRY STANDARD PANEL/DISPLAY, V2, LG PHILIPS LCD (H0171)
1993	XJ5JRNN62	1	159.92	00016899	DELL MARKETING LP	KEYBOARD,83,EN-US. LAT2100 (U041P)
1993	XJ58X9N99	1	23.98	00016899	DELL MARKETING LP	PLEASE SEE ATTACHED QUOTE 621265155 FOR NETBOOK KEYBOARD REPLACEMENT FOR TSMS CAMPUS
1993	XJ58JMX7	1	45.92	00016899	DELL MARKETING LP	VLA ENTERPRISE VISIO PRO LIC/SA ALL LANGUAGES (A6755435)
1993	XJ4829964	1	16,816.23	00016899	DELL MARKETING LP	SCT-1000-C 1YR SAFECONNECT NAC AS A SERVICE 1000 DEVICE LICENSE TIER
1993	XJ57JWFF1	1	69.99	00016899	DELL MARKETING LP	LIQUID DISPLAY FOR LAPTOP
1993	XJ5D378X2	1	69.99	00016899	DELL MARKETING LP	BROKEN NETBOOK SCREEN AND PARTS
1993	XJ5F62WCA	2	69.99	00016899	DELL MARKETING LP	PLEASE SEE ATTACHE QUOTE 614582262 FOR NETBOOK SCREEN REPLACEMENT FOR TSMS CAMPUS
1993	XJ5J4X7T4	2	-10,923.55	00016899	DELL MARKETING LP	XPC-10000-1YR ANNUAL SUB XPRESSCONNECT 10000U
1993	XJ4829964	2	10,923.55	00016899	DELL MARKETING LP	XPC-10000-1YR ANNUAL SUB XPRESSCONNECT 10000U
<b>Total for check number 432698</b>			<b>17,326.01</b>			
<b>Check Number 432699</b>						
1993	201305013050	1	453.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432699			453.00			
Check Number 432700						
4613	12411	1	72.00	54751	DISCOUNT BANNERS & SIGNS	4' X 3' BANNERS - CUSTOM ORDER PER EMAIL WITH ROBERT COOK
Total for check number 432700			72.00			
Check Number 432701						
1993	105	1	1,500.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1993	106	1	1,350.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 432701			2,850.00			
Check Number 432702						
1993	00000256537	1	181.48	00008176	DRAMATISTS PLAY SERVICE, INC	SCRIPTS FOR CHS THEATER DEPT
Total for check number 432702			181.48			
Check Number 432703						
4613	2569007035	0	42.80	42346	DURHAM SCHOOL SERVICES LP	PHI
4613	2569007035	0	47.55	42346	DURHAM SCHOOL SERVICES LP	FRE
4613	2569090318	0	-47.55	42346	DURHAM SCHOOL SERVICES LP	FRE 2569007035
4613	2569006957	0	864.62	42346	DURHAM SCHOOL SERVICES LP	HES
4613	2569090318	0	-235.05	42346	DURHAM SCHOOL SERVICES LP	2569006957
Total for check number 432703			672.37			
Check Number 432704						
1993	WO# 13_06	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
1993	WO 11-10	1	2,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAULA SOMMER-(4) SESSIONS WORKING WITH BUSINESS LEADERSHIP TEAM ON STRATEGIC PLANNING ALIGNMENT AND CUSTOMER SERVICE MODEL- 1 FULL DAY AND 3 HALF DAYS
Total for check number 432704			5,000.00			
Check Number 432705						
1993	7505242	1	199.98	00002592	EBSCO INDUSTRIES, INC.	MAGAZINE SUBSCRIPTION FOR SCHOOL YEAR 2013-2014.
Total for check number 432705			199.98			
Check Number 432706						
1993	239038	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	ESL TRAINING ON 5/14/13 FOR STEPHANIE MCCALL AT REGION XI #010555 USING TECHNOLOGY AS A SUPPLEMENTAL TEACHING TOOL FOR ESL.
1993	239039	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	SHERYL SCHICKEDANZ TO ATTEND TRAINING AT REGION XI TRAINING ON MAY 9, 2013.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	239179	1	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	CONTRACTED WORKSHOP AGREEMENT - CONSULTANT KAYLA STEINER 3HOURS
Total for check number 432706			750.00			
Check Number 432707						
1983	A214043	0	200.00	63460	KEVIN EDWARDS	
Total for check number 432707			200.00			
Check Number 432708						
4613	117493	1	3,400.00	57874	EMPOWERING WRITERS, LLC	EMPOWERING WRITERS WORKSHOP FOR 31 HLES TEACHERS (TO BE NAMED LATER) ON AUGUST 19, 2013 AT HLES
4613	117493	2	2,233.35	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE NARRATIVE WRITING GUIDE
4613	117493	3	455.00	57874	EMPOWERING WRITERS, LLC	GETTING READY TO WRITE (2ND EDITION)
4613	117493	4	105.00	57874	EMPOWERING WRITERS, LLC	K-1 ACTIVITY CARDS
4613	117493	5	500.00	57874	EMPOWERING WRITERS, LLC	TRAVEL EXPENSES NOT TO EXCEED \$500.00
Total for check number 432708			6,693.35			
Check Number 432709						
1993	133660383	1	105.30	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR JOEL AGUILAR AND MARY MARTIN APRIL 18 AND 19, 2013 EL PASO AIRPORT FOR ATTEND CAREER JOB FAIR
1993	D060818 09AK	1	80.18	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR UIL ACADEMIC STATE COMPETITION IN AUSTIN, TX MAY 20 - 21, 2013
1993	D058383-09AK	1	442.60	47783	EAN HOLDINGS, LLC	RENTAL CAR QUOTE PER JAMES - FOR AN EXPEDITION -WILL PICK UP FEBRUARY 21, 2013 AND RETURN 25TH, 2013 - ALL INCLUSIVE
Total for check number 432709			628.08			
Check Number 432710						
1993	50546564	1	29.70	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-56665 - 3-D LIFE CYCLES WHITEBOARD MAGNETS FOR USE IN SCIENCE LAB
2113	50545359	1	6.69	62270	A. DAIGGER & COMPANY, INC.	#QT77294 JUMBO DICE IN DICE SET
2113	50544942	1	65.56	62270	A. DAIGGER & COMPANY, INC.	#QT77294 JUMBO DICE IN DICE SET
1993	50546564	2	20.78	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-77974 - CHICK LIFE CYCLE EXPLORATION SET
2113	50545359	2	50.18	62270	A. DAIGGER & COMPANY, INC.	#QT40202 BASE 10 PLACE VALUE SET, ORANGE
2113	50544942	2	491.42	62270	A. DAIGGER & COMPANY, INC.	#QT40202 BASE 10 PLACE VALUE SET, ORANGE
1993	50546564	3	13.64	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-55698 - CLIP-ITZ FOOD WEB CARD SET
2113	50544942	3	346.85	62270	A. DAIGGER & COMPANY, INC.	#QT4673 CLOCK, JUDY, CLASSROOM SET
2113	50545359	3	35.42	62270	A. DAIGGER & COMPANY, INC.	#QT4673 CLOCK, JUDY, CLASSROOM SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	50546564	4	83.01	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-79450 - MY VERY FIRST MAGNET SET
2113	50544942	4	12.98	62270	A. DAIGGER & COMPANY, INC.	#QT925 COUNTERS, THREE BEAR, SET/80
2113	50545359	4	1.33	62270	A. DAIGGER & COMPANY, INC.	#QT925 COUNTERS, THREE BEAR, SET/80
1993	50546564	5	63.84	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-75641 - DIGITAL TIMER COUNT DOWN/UP
2113	50545359	5	2.43	62270	A. DAIGGER & COMPANY, INC.	#QT6727 DBL SIDED GRAPH POCKET CHART
2113	50544942	5	23.83	62270	A. DAIGGER & COMPANY, INC.	#QT6727 DBL SIDED GRAPH POCKET CHART
1993	50546564	6	19.59	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-78024 - SEE THROUGH COMPOST CONTAINER
2113	50544942	6	317.93	62270	A. DAIGGER & COMPANY, INC.	#QT9880 DECIMAL SQUARES STARTER SET
2113	50545359	6	32.46	62270	A. DAIGGER & COMPANY, INC.	#QT9880 DECIMAL SQUARES STARTER SET
1993	50546564	7	20.78	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-3721 - ROOT VUE FARM
2113	50544942	7	5.03	62270	A. DAIGGER & COMPANY, INC.	#QT9812 FRACTION BARS, SET/49
2113	50545359	7	0.51	62270	A. DAIGGER & COMPANY, INC.	#QT9812 FRACTION BARS, SET/49
1993	50546564	8	21.34	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-49649 - ROOT VUE FARM REFILL KIT
2113	50544942	8	4.30	62270	A. DAIGGER & COMPANY, INC.	#QT9824 FRACTION BARS PLAYING CARDS
2113	50545359	8	0.44	62270	A. DAIGGER & COMPANY, INC.	#QT9824 FRACTION BARS PLAYING CARDS
2113	50545359	9	2.58	62270	A. DAIGGER & COMPANY, INC.	QT42342 BRDS, CM GRID/BLNK, SET/10
2113	50544942	9	25.28	62270	A. DAIGGER & COMPANY, INC.	QT42342 BRDS, CM GRID/BLNK, SET/10
2113	50545359	10	4.11	62270	A. DAIGGER & COMPANY, INC.	#QT77403 DICE, 2-SIDED JUMBO PLACE VALUE
2113	50544942	10	40.21	62270	A. DAIGGER & COMPANY, INC.	#QT77403 DICE, 2-SIDED JUMBO PLACE VALUE
2113	50544942	11	9.95	62270	A. DAIGGER & COMPANY, INC.	#QT64203 WRITE ON WIPE OFF DICE SM SET 4
2113	50545359	11	1.02	62270	A. DAIGGER & COMPANY, INC.	#QT64203 WRITE ON WIPE OFF DICE SM SET 4
2113	50545359	12	2.43	62270	A. DAIGGER & COMPANY, INC.	#QT771 NUMBER LINE, STEP-BY-STEP 0 -20
2113	50544942	12	23.83	62270	A. DAIGGER & COMPANY, INC.	#QT771 NUMBER LINE, STEP-BY-STEP 0 -20
<b>Total for check number 432710</b>			<b>1,779.45</b>			
<b>Check Number 432711</b>						
6603	PERMIT TCHS	0	10,169.01	47911	CITY OF FORT WORTH DEV DEPT	TCHS ADDITIONAL CONST
<b>Total for check number 432711</b>			<b>10,169.01</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432712</b>						
1993	2131	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432712</b>			136.00			
<b>Check Number 432713</b>						
1993	PERMIT #2134	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432713</b>			136.00			
<b>Check Number 432714</b>						
1993	PERMIT 2132	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432714</b>			136.00			
<b>Check Number 432715</b>						
1993	PERMIT#2133	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432715</b>			136.00			
<b>Check Number 432716</b>						
8653	234414A	1	1,325.00	53105	LINDA GAIL MCINNIS	SHOW CHOIR UNIFORMS FOR CHS STUDENTS
<b>Total for check number 432716</b>			1,325.00			
<b>Check Number 432717</b>						
1983	LESSONS	0	2,398.40	44456	KRISTA KLEIN	SPRINGBOARD DIVING
<b>Total for check number 432717</b>			2,398.40			
<b>Check Number 432719</b>						
1993	06282013	0	10,879.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	06282013	0	7,506.53	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1993	06282013	0	13,298.13	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	06282013	0	8,050.46	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	06282013	0	11,225.46	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	06282013	0	12,811.93	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	06282013	0	7,696.70	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	06282013	0	12,098.25	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1993	06282013	0	16,051.50	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	06282013	0	8,980.25	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1993	06282013	0	254.34	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1993	06282013	0	429.89	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	06282013	0	8,368.91	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	06282013	0	7,798.34	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	06282013	0	266.56	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KNS
1993	06282013	0	17,260.26	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	06282013	0	2,142.95	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1993	06282013	0	41,261.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	06282013	0	11,127.78	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1993	06282013	0	9,364.45	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	06282013	0	6,247.94	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	06282013	0	7,870.52	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1993	06282013	0	6,197.40	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	06282013	0	48,095.35	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	06282013	0	13,519.18	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
<b>Total for check number 432719</b>			<b>288,803.66</b>			
<b>Check Number 432720</b>						
4613	01350064	1	390.00	00019951	GOODHEART-WILLCOX COMPANY INC.	FUND OF BUSINESS COMM TEACHER CD'S FOR CHS
4613	01350064	2	7.20	00019951	GOODHEART-WILLCOX COMPANY INC.	SHIPPING
<b>Total for check number 432720</b>			<b>397.20</b>			
<b>Check Number 432721</b>						
1983	A214042	0	200.00	62540	BOYD HALE	
<b>Total for check number 432721</b>			<b>200.00</b>			
<b>Check Number 432722</b>						
2403	LUNCH REFUND	0	9.80	63475	RICK HAMMOND	TREVOR C HAMMOND
<b>Total for check number 432722</b>			<b>9.80</b>			
<b>Check Number 432723</b>						
1993	00010563	1	35.91	51940	CENTRAL MARKET	SOUTHWEST TURKEY TORTILLA WRAP
1993	00010563	2	35.94	51940	CENTRAL MARKET	ASIAN-CHICKEN PEANUT TORTILLA WRAP
1993	00010563	3	35.94	51940	CENTRAL MARKET	ROAST BEEF & HORSERADISH WRAP
1993	00010563	4	10.19	51940	CENTRAL MARKET	PENNE MOZZARELLA SALAD
1993	00010563	5	13.49	51940	CENTRAL MARKET	APRICOT ALMOND CHICKEN SALAD



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00010563	6	11.98	51940	CENTRAL MARKET	GRAPE WALNUT AND BLUE CHEESE SALAD
1993	00010563	7	11.98	51940	CENTRAL MARKET	ISRAELI COUS COUS SALAD
1993	00010563	8	7.49	51940	CENTRAL MARKET	BOW TIE PASTA & DILL SALAD
1993	00010563	9	22.99	51940	CENTRAL MARKET	ITALIAN CREAM CAKE 9"
1993	00010563	10	24.99	51940	CENTRAL MARKET	ANTHONY'S CHOCOLATE MOUSSE CAKE 9"
1993	00010563	11	25.00	51940	CENTRAL MARKET	DELIVERY CHARGE
<b>Total for check number 432723</b>			<b>235.90</b>			
<b>Check Number 432724</b>						
4613	6294	1	725.38	46443	GLOBAL IMPACT ENTERPRISES, INC	HANDS ON SCIENCE PROGRAM FOR 2ND GRADE STUDENTS AT WILLIS LANE ELEMENTARY ON JUNE 3, 2013
4613	6294	2	779.62	46443	GLOBAL IMPACT ENTERPRISES, INC	HANDS ON SCIENCE PROGRAM FOR 3RD GRADE STUDENTS AT WILLIS LANE ELEMENTARY ON JUNE 4, 2013
<b>Total for check number 432724</b>			<b>1,505.00</b>			
<b>Check Number 432725</b>						
1993	PETTY CASH	0	500.00	59661	AMANDA HORN	BUS TRANSPORATION
<b>Total for check number 432725</b>			<b>500.00</b>			
<b>Check Number 432726</b>						
8653	518909	1	1,000.00	60837	QUICKFIRE SOLUTIONS	ESTIMATED CHARGES FOR THE RENTAL OF PHOTO BOOTH FOR THE FRHS PROM, HELD ON 5/25/2013, FINAL INVOICE WILL BE PROVIDED ONCE SERVICES/PROM IS COMPLETE
<b>Total for check number 432726</b>			<b>1,000.00</b>			
<b>Check Number 432727</b>						
1993	142333	1	149.95	00002890	INSECT LORE PRODUCTS INC	FIVE (5) 01810 LIVE BUTTERFLY PAVILION
1993	142333	2	99.95	00002890	INSECT LORE PRODUCTS INC	FIVE (5) 02122 LIVE LADYBUG LAND
1993	142333	3	29.90	00002890	INSECT LORE PRODUCTS INC	TEN (10) 726 OWL PELLETS
1993	142333	4	33.58	00002890	INSECT LORE PRODUCTS INC	SHIPPING CHARGE
<b>Total for check number 432727</b>			<b>313.38</b>			
<b>Check Number 432728</b>						
1993	531150170006	1	33.16	55995	DELI MANAGEMENT INC	CROISSANT CLUB BOX WITH BROWNIE
1993	LUNCHES	1	39.13	55995	DELI MANAGEMENT INC	FOR MONDAY JANUARY 11, 2013 FOR \$46.96 ORDERED 7 BOX LUNCHES FOR SCREENING COMMITTEE FOR THE FACILITATOR OF ORGANIZATIONAL IMPROVEMENT POSITION
1993	531150170006	2	11.16	55995	DELI MANAGEMENT INC	FRESH FRUIT CUP - BOX ADD ON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	LUNCHES	2	7.83	55995	DELI MANAGEMENT INC	TIP FOR DELIVERY DRIVER
1993	531150170006	3	8.86	55995	DELI MANAGEMENT INC	GRATUITY
<b>Total for check number 432728</b>			100.14			
<b>Check Number 432729</b>						
1993	313803	1	9,315.45	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	TENOR SAX - YAMAHA YTS-480
1993	311767	3	2,654.72	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA 40"X22" GRAND SERIES CONCERT BASS DRUM WITH BS-840 STAND AND COVER
1993	312806	4	170.00	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA SINGLE BRACED BOOM CYMBAL/STAND - CS-755
<b>Total for check number 432729</b>			12,140.17			
<b>Check Number 432730</b>						
1993	TRAVEL	0	223.00	50690	JUDY KATHLEEN KNOWLES	WASHINGTON DC TRIP
<b>Total for check number 432730</b>			223.00			
<b>Check Number 432731</b>						
1993	29894	1	300.00	00007646	KATHY WOMBLE	LARGE FERNS TO BE PLACED ON STAGE
1993	29894	2	800.00	00007646	KATHY WOMBLE	LARGE ARRANGEMENTS TO BE PLACED ON STAGE WITH COLORS FROM ALL 4 HIGH SCHOOLS
1993	29894	3	25.00	00007646	KATHY WOMBLE	DELIVERY FEE
<b>Total for check number 432731</b>			1,125.00			
<b>Check Number 432732</b>						
4613	60445	1	550.00	60194	KELLER TROPHY AND AWARDS, LTD	PLX800A PLATES FOR INDUCTEES
4613	60445	2	396.00	60194	KELLER TROPHY AND AWARDS, LTD	DT13B MS COACHES ACRYLIC AWARDS
4613	60445	3	682.00	60194	KELLER TROPHY AND AWARDS, LTD	DT8B HS COACHES AND BOOSTERS ACRYLIC AWARDS
4613	60445	4	304.00	60194	KELLER TROPHY AND AWARDS, LTD	PRESENTATION BOXES
4613	60445	5	870.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM MEDALS FOR STATE QUALIFIERS
<b>Total for check number 432732</b>			2,802.00			
<b>Check Number 432733</b>						
4613	06051092	1	233.30	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	06107732	1	394.74	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	05149867	1	68.40	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	05136469	1	468.82	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	05287031	1	589.79	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	05299240	1	73.77	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
<b>Total for check number 432733</b>			1,828.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432734</b>						
2403	LUNCH REFUND	0	6.10	63473	ROSITA LEGAN	TAYLOR LEGAN
<b>Total for check number 432734</b>			6.10			
<b>Check Number 432735</b>						
8653	J.YARBROUGH	0	250.00	63391	LIPSCOMB UNIVERSITY	L22770331
<b>Total for check number 432735</b>			250.00			
<b>Check Number 432736</b>						
1993	MAY TRAVEL	0	18.25	53551	DEANA STILES LOPEZ	
1993	JAN TRAVEL	0	32.04	53551	DEANA STILES LOPEZ	
1993	JUNE TRAVEL	0	4.52	53551	DEANA STILES LOPEZ	
1993	MARCH TRAVEL	0	14.58	53551	DEANA STILES LOPEZ	
1993	APRIL TRAVEL	0	78.93	53551	DEANA STILES LOPEZ	
1993	FEB TRAVEL	0	65.39	53551	DEANA STILES LOPEZ	
<b>Total for check number 432736</b>			213.71			
<b>Check Number 432737</b>						
1993	C201315640	1	318.00	41805	MARCHING AUXILIARIES, INC.	ENTRY FEE FOR TWO SPONCERS TO ATTEND CAN WITH THE FRHS SUN DANCER OFFICERS, JUNE 17-19, 2013 IN LEWISVILLE, TX....INVOICE C201315640
<b>Total for check number 432737</b>			318.00			
<b>Check Number 432738</b>						
1993	13-220907022	1	4,693.11	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
1993	13-220907021	1	824.01	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 432738</b>			5,517.12			
<b>Check Number 432739</b>						
1993	115478	1	2,575.00	53027	MGM PRINTING SERVICES	GRADUATION PROGRAMS FOR THE 2013 SENIOR CLASS ST FOSSIL RIDGE HS
1993	115472	1	51.75	53027	MGM PRINTING SERVICES	EAGLE RIDGE ELEMENTARY ENVELOPES. SEE ATTACHED SAMPLE FOR CHANGES. 1000 EA. \$51.75
1993	115477	1	1,365.00	53027	MGM PRINTING SERVICES	PROGRAMS FOR 2013 GRADUATION
<b>Total for check number 432739</b>			3,991.75			
<b>Check Number 432740</b>						
1993	TRAVEL REIM	0	16.27	63469	BRENDA J MORGAN	SHELTERED INSTRUCTION
<b>Total for check number 432740</b>			16.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432741</b>						
6653	APP 1-20528D	1	2,424.65	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	SERVICE / REPAIRS TO THE PORTABLES @ KHS FIBER OSP CABLES
<b>Total for check number 432741</b>			2,424.65			
<b>Check Number 432742</b>						
2403	REFUND 7/8	0	6.45	63474	ANNE PFLUGER	LUNCH ACCT HANNAH
<b>Total for check number 432742</b>			6.45			
<b>Check Number 432743</b>						
4613	62052	1	2,468.10	00010727	PROCOMPUTING CORPORATION	AB378PUS 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1993	62052	1	2,468.10	00010727	PROCOMPUTING CORPORATION	AB378PUS 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
4613	62052	2	178.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING PRODUCT SHIPPING
1993	62052	2	178.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING PRODUCT SHIPPING
4613	62052	3	170.00	00010727	PROCOMPUTING CORPORATION	14027 5" PROCOMPUTING OVER THE BOARD BRACKETS
1993	62052	3	170.00	00010727	PROCOMPUTING CORPORATION	14027 5" PROCOMPUTING OVER THE BOARD BRACKETS
4613	62052	4	178.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1993	62052	4	178.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
4613	62052	5	498.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1993	62052	5	498.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
<b>Total for check number 432743</b>			6,984.20			
<b>Check Number 432744</b>						
1983	634339	1	7,976.60	43330	RECREONICS INC	ITEM #14330.B 6" GOLD MEDAL LANE LINE (75 FT.)
1983	634339	2	1,342.08	43330	RECREONICS INC	ITEM #14353 14' DISCONNECT FOR 6" COMPETITOR LANE LINE (NAVY)
1983	634339	3	877.50	43330	RECREONICS INC	FREIGHT
<b>Total for check number 432744</b>			10,196.18			
<b>Check Number 432745</b>						
4803	TRAVEL REIM	0	119.86	00017424	DEBORAH G RIGGS	RON CLARK ACADEMY
<b>Total for check number 432745</b>			119.86			
<b>Check Number 432746</b>						
1993	222	1	649.72	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM. FOR 2012-2013 SCHOOL YEAR- DO NOT EXCEED
<b>Total for check number 432746</b>			649.72			
<b>Check Number 432747</b>						
4613	REGISTRATION	1	440.00	57213	CYNTHIA SHEFFIELD	JENNIFER BASS; REGISTRATION \$325, MEAL TICKET \$55, PRIVATE ROOM \$60

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	REGISTRATION	2	380.00	57213	CYNTHIA SHEFFIELD	SIERRA WILLIAMS REGISTRATION RESIDENT \$325, MEAL TICKET \$55
4613	REGISTRATION	3	380.00	57213	CYNTHIA SHEFFIELD	CLAIRE ELY REGISTRATION RESIDENT \$325, MEAL TICKET \$55
4613	REGISTRATION	4	380.00	57213	CYNTHIA SHEFFIELD	ABIGAIL PARMENTER REGISTRATION RESIDENT \$325, MEAL TICKET \$55
Total for check number 432747			1,580.00			
Check Number 432748						
1983	REFUND 7/8	0	88.00	63472	VICKI SHELTON	SWIM LESSONS REFUND
Total for check number 432748			88.00			
Check Number 432749						
4613	269979	1	67.48	48808	SODEXO, INC. & AFFILIATES	RERESHMENTS FOR THE 4TH GRADE SEND OFF ON JUNE 6, 2013.
Total for check number 432749			67.48			
Check Number 432750						
6603	13053-02	1	9,809.80	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR THE TRANSPORTATION & OPERATIONS FACILITY PAVING IMPROVEMENTS PROJECT
Total for check number 432750			9,809.80			
Check Number 432751						
1993	10030	1	115.50	00014643	MISFITZ, INC.	CHOIR DRESS
1993	100724	1	9.01	00014643	MISFITZ, INC.	CLEANING OF PENNY BENZ GRADUATION GOWN
1993	10030	2	35.75	00014643	MISFITZ, INC.	CHOIR VEST
1993	10030	3	44.00	00014643	MISFITZ, INC.	CHOIR PANT
1993	10030	4	11.55	00014643	MISFITZ, INC.	TUXEDO SHIRT
1993	10030	5	12.41	00014643	MISFITZ, INC.	ENVIRONMENTAL FEE
Total for check number 432751			228.22			
Check Number 432752						
1993	13-0967	1	909.60	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR 40 LOCATIONS FROM TUES JUNE 11 - THUR JUNE 13, 2013 (\$7.58/STOP X 40 X 3 DAYS) PER ARMORED CAR SERVICE RFP 0907-17 DATED 7-23-09
Total for check number 432752			909.60			
Check Number 432753						
2243	2/1-3/8/13	1	318.75	58041	MICHAEL TUCKER	CONTRACT IN-HOME TRAINING TEXAS CERTIFIED SERVICES FOR FEBRUARY AND MARCH, 2013
Total for check number 432753			318.75			
Check Number 432754						
1983	46	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING
Total for check number 432754			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432755</b>						
1993	TRAVEL REIM	0	108.00	63470	TRACY ELIZABETH VINEYARD	TASSP
<b>Total for check number 432755</b>			108.00			
<b>Check Number V7815</b>						
1993	72154225	1	59.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAGNUS-POPPOD COMPACT TRIPOD MATP20B/MFG #TP-20B
1993	72154225	2	299.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VIVITAR 14.1 VIVICAM F127 DIGITAL CAMERA (RED) #VIVF127R/MFG. #VF127-RED-BOX-INT
1993	72154225	3	71.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK 2 GB SD MEMORY CARD CLASS 2 #SASD2GBB/MFG. #SDSDB-002G-B35
<b>Total for check number V7815</b>			430.60			
<b>Check Number V7816</b>						
1993	2586682	1	46.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OPEN PO FOR BOOKS-SEND TO CAMPUS
1993	2584287	1	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781412913386 LOOKING FORWARD TO MONDAY MORNING: IDEAS FOR RECOGNITION AND APPRECIATION ACTIVITES
1993	2584288	1	792.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE FRED FACTOR: HOW PASSION IN YOUR WORK AND LIFE CAN TURN THE ORDINARY INTO THE EXTRAORDINARY BOOK.
1993	2581838	1	186.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE ATTACHED QUOTE 3774
1993	2581839	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316703062 - THE BEST PART OF ME: CHILDREN TALK ABOUT THEIR BODIES
1993	2584287	2	32.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781412942195 LOOKING FORWARD TO MORE MONDAY MORNINGS
1993	2581839	2	12.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118287354 - THE ENERGY BUS FOR KIDS: A STORY ABOUT STAYING
1993	2584287	3	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781591842941 TALENT IS OVERRATED
1993	2581839	3	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636780 - GRIEF IS LIKE A SNOWFLAKE
1993	2584287	4	18.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781118470435 THE TEN MINUTE INSERVICE
1993	2581839	4	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140567229 - I DID IT, I'M SORRY
1993	2581839	5	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490259 - I JUST DON'T LIKE THE SOUND OF NO! MY STORY ABOUT
1993	2581839	6	17.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404867963 - LACEY WALKER, NONSTOP TALKER (LITTLE BOOST SERIES)
1993	2581839	7	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490303 - MAKING FRIENDS IS AN ART!: A CHILDRENS BOOK
1993	2581839	8	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399256424 - MILLIE FIERCE
1993	2581839	9	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636858 - MY MOUTH IS A VOLCANO!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2581839	10	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636872 - PERSONAL SPACE CAMP
1993	2581839	11	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870089 - RICKY STICKY FINGERS
1993	2581839	12	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375856259 - SNEAKY WEASEL
1993	2581839	13	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636773 - SODA POP HEAD
1993	2581839	14	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870027 - SODA POP HEAD - ACTIVITY AND IDEA BOOK
1993	2581839	15	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490471 - TEASE MONSTER: (A BOOK ABOUT TEASING VS. BULLYING)
1993	2581839	16	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870010 - WILIMA JEAN - THE WORRY MACHINE
1993	2581839	17	6.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490204 - TEH WORST DAY OF MY LIFE EVER!
1993	2581839	18	12.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807594766 - YOU'RE MEAN, LILY JEAN!
<b>Total for check number V7816</b>			<b>1,298.48</b>			
<b>Check Number V7817</b>						
4613	10651	1	214.80	00001838	BOBBY EVANS SPORTING GOODS INC	WHITE NYLON GAME BELTS FOR VARSITY FOOTBALL
1993	10232	1	38.85	00001838	BOBBY EVANS SPORTING GOODS INC	GRANO TEES FOR FOOTBALL
1993	12022	1	72.50	00001838	BOBBY EVANS SPORTING GOODS INC	*FOR STUDENT ATHLETES ONLY* REGIONAL TRACK QUALIFIER SHIRTS
4613	10651	2	6.95	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
1993	10232	2	11.85	00001838	BOBBY EVANS SPORTING GOODS INC	XPOINT TEES FOR FOOTBALL
1993	10232	3	59.95	00001838	BOBBY EVANS SPORTING GOODS INC	UA STRIVE II
<b>Total for check number V7817</b>			<b>404.90</b>			
<b>Check Number V7818</b>						
4613	822448	1	483.66	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
1993	820391	1	675.83	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS DNE \$700 BARCODE RANGE 10727092-10727152
1993	822340	1	18.27	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS DNE \$700 BARCODE RANGE 10727092-10727152
1993	822448	1	357.00	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
<b>Total for check number V7818</b>			<b>1,534.76</b>			
<b>Check Number V7819</b>						
1993	95294432	1	1,425.00	00001030	SPORT SUPPLY GROUP INC	TOP PAD FOR A 12 ' X 24 ' HIGH JUMP PIT ITEM NUMBER: GTP1224XDS
1993	95294432	2	75.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
<b>Total for check number V7819</b>			<b>1,500.00</b>			
<b>Check Number V7820</b>						
1993	48412308RI	1	98.31	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	GEO9310-SCREEN SIEVE KITS (4 LEVELS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	48412308RI	2	7.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	974512 PIPETTE, PLASTIC (100/PKG)
1993	48412308RI	3	40.37	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	215230-MICROCENTRIFUGE TUBES
1993	48412308RI	4	14.42	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING PER QUOTE 236215
<b>Total for check number V7820</b>			<b>160.18</b>			
<b>Check Number V7821</b>						
1993	79140	1	275.94	57873	THE CONTRAX GROUP LLC	3508C CHAIRS
1993	79140	2	10.83	57873	THE CONTRAX GROUP LLC	CARTON CHARGE
<b>Total for check number V7821</b>			<b>286.77</b>			
<b>Check Number V7822</b>						
4613	4988300	1	44.87	00001096	DEMCO, INC.	ITEM # WI14217260 SPINE LABELS
1993	4989061	1	427.49	00001096	DEMCO, INC.	#P20548450 STANDARD MESSAGE BOARD WHITE 42 X 29 S 24 BLACK LETTER/RED
1993	4973799	1	446.28	00001096	DEMCO, INC.	SEE ATTACHED QUOTE
1993	4978185	1	20.90	00001096	DEMCO, INC.	WS12232210 FISKARS PERFORMANCE 8" SCISSORS
4613	4988300	2	17.44	00001096	DEMCO, INC.	ITEM # P121-8831 10 INCH ROLL 5X CIRCEXTENDER LAMINATE
1993	4989061	2	70.33	00001096	DEMCO, INC.	SHIPPING/PROCESSING
1993	4978185	2	11.55	00001096	DEMCO, INC.	WS12250950 SCOTCH GLUE STICK CLASS PACK 24/PKG WHITE
1993	4978185	3	38.09	00001096	DEMCO, INC.	WS16740700 SCOTCH 845 TAPE 3" X 15 YARDS
1993	4978185	4	26.09	00001096	DEMCO, INC.	WS16740600 SCOTCH 845 BOOK TAPE 2" X 15 YARDS
1993	4978185	5	30.64	00001096	DEMCO, INC.	WS12161530 MEAD NOTEBOOK 3 SUBJECT COLLEGE RULE 120 PAGES
1993	4978185	6	17.86	00001096	DEMCO, INC.	WI13022010 READ WALL CLOCK
1993	4978185	7	55.12	00001096	DEMCO, INC.	WI12881830 CLEAR GLOSSY LABEL PROTECTORS 1"H X 3" W
1993	4978185	8	61.91	00001096	DEMCO, INC.	WI12881890 CLEAR GLOSSY LABEL PROTECTORS 8-ROLL SET
1993	4978185	9	57.36	00001096	DEMCO, INC.	WL12439170 SCENTED BOOKMARK POPCORN
1993	4978185	10	35.12	00001096	DEMCO, INC.	WL13071330 POP OPEN A GOOD BOOK PROGRESS TRACKER
1993	4978185	11	52.51	00001096	DEMCO, INC.	WL12757900 POP OPEN A GOOD BOOK EXTRA POPCORN PIECES
1993	4978185	12	5.29	00001096	DEMCO, INC.	WL13004690 INFLATABLE GUITAR ASSORTED COLORS
1993	4978185	13	57.36	00001096	DEMCO, INC.	WL13003350 SCENTED BOOKMARK PEPPERMINT
1993	4978185	14	28.68	00001096	DEMCO, INC.	WL12439190 CHOCOLATE SCENTED BOOKMARKS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4978185	15	57.36	00001096	DEMCO, INC.	WL13003700 BACON SCENTED BOOKMARKS
1993	4978185	16	13.19	00001096	DEMCO, INC.	WL12263120 FACT OR FICTION? POSTER SET
1993	4978185	17	8.78	00001096	DEMCO, INC.	WL12758700 MY LIFE. MY STORY POSTER SET
1993	4978185	18	8.34	00001096	DEMCO, INC.	WL13105360 DIVERSITY LAMINATED POSTER
1993	4978185	19	16.68	00001096	DEMCO, INC.	WS13610230 SHARPIE FINE TIP MARKER BLACK 12/PKG
1993	4978185	20	42.34	00001096	DEMCO, INC.	WS15300840 EXPO CHISEL TIP DRY ERASE MARKERS LOW ODOR 16/SET
1993	4978185	21	52.93	00001096	DEMCO, INC.	WS17105230 SHARPIE FINE-TIP 24 COLOR POUCH
1993	4978185	22	11.95	00001096	DEMCO, INC.	WS12162590 PAPER MATE PROFILE RETRACTABLE PEN MEDIUM BLACK IN 12/BOX
1993	4978185	23	11.95	00001096	DEMCO, INC.	WS12162600 PAPER MATE PROFILE RETRAC PEN MEDIUM BLUE INK 12/BOX
1993	4978185	24	11.95	00001096	DEMCO, INC.	WS12162620 PAPER MATE PROFIEL RETRACTABLE PEN MEDIUM PURPLE IN 12/BOX
1993	4978185	25	23.90	00001096	DEMCO, INC.	WE12162610 PAPER MATE PROFILE RETACT PEN MEDIUM RED INK 12/BOX
4613	4988300	99	11.45	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1993	4978185	99	44.12	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number V7822** 1,819.83

**Check Number V7823**

1993	0388139	1	15.29	00016493	EDUCATORS OUTLET, INC	ITEM # 10465 1-100 MAGNETIC NUMBER LINE
1993	0388440	1	28.88	00016493	EDUCATORS OUTLET, INC	ITEM # 11611 - IF YOU HOPPED LIKE A FROG
1993	0388440	2	59.48	00016493	EDUCATORS OUTLET, INC	ITEM # 11095 - SAFE-T COMPASS, SET OF 30
1993	0388440	3	19.53	00016493	EDUCATORS OUTLET, INC	ITEM # 11159 - CENTIMETER CUBES, INTERLOCKING, SET OF 500
1993	0388440	4	16.98	00016493	EDUCATORS OUTLET, INC	ITEM # 11084 - FLEXIBLE PROTRACTOR, SET OF 30
1993	0388440	5	25.47	00016493	EDUCATORS OUTLET, INC	ITEM # 10804 - PATTY PAPPER
1993	0388440	6	63.74	00016493	EDUCATORS OUTLET, INC	ITEM # 11746 - MYCHRON TIMERS, SET OF 12
1993	0388440	7	67.96	00016493	EDUCATORS OUTLET, INC	ITEM # 11052 - WOOD RULER, SET OF 30

**Total for check number V7823** 297.33

**Check Number V7824**

1993	420555	1	4.80	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID RED - 100' ROLL ITEM 2700122RD
1993	419865	1	10.20	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID RED - 100' ROLL ITEM 2700122RD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	420555	2	3.21	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID BLUE - 100' ROLL ITEM 2700122BL
1993	419865	2	6.79	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID BLUE - 100' ROLL ITEM 2700122BL
1993	419865	3	6.79	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID YELLOW - 100'ROLL ITEM 2700122YL
1993	420555	3	3.21	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID YELLOW - 100'ROLL ITEM 2700122YL
1993	420555	4	4.82	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID BLACK - 100'ROLL ITEM 2700122BK
1993	419865	4	10.19	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID BLACK - 100'ROLL ITEM 2700122BK
1993	419865	5	6.79	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID WHITE - 100'ROLL ITEM 2700122WH
1993	420555	5	3.21	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID WHITE - 100'ROLL ITEM 2700122WH
1993	420555	6	4.82	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID GREEN - 100'ROLL ITEM 2700122GN
1993	419865	6	10.19	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID GREEN - 100'ROLL ITEM 2700122GN
1993	419865	7	10.19	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID ORANGE - 100'ROLL ITEM 2700122OR
1993	420555	7	4.82	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID ORANGE - 100'ROLL ITEM 2700122OR
1993	420555	8	4.82	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID PURPLE -100'ROLL ITEM 2700122PR
1993	419865	8	10.19	53179	ELECTRONIX EXPRESS, INC	#22 WIRE, SOLID PURPLE -100'ROLL ITEM 2700122PR
1993	420555	9	72.24	53179	ELECTRONIX EXPRESS, INC	LOGIC PROBE KIT ITEM 32ERLOG
1993	419865	9	152.85	53179	ELECTRONIX EXPRESS, INC	LOGIC PROBE KIT ITEM 32ERLOG
1993	419865	10	46.32	53179	ELECTRONIX EXPRESS, INC	MOTOR DRIVER IC ITEM 754410
1993	420555	10	21.89	53179	ELECTRONIX EXPRESS, INC	MOTOR DRIVER IC ITEM 754410
1993	420555	11	1.17	53179	ELECTRONIX EXPRESS, INC	220 OHM RESISTOR ITEM 44PW701
1993	419865	11	2.47	53179	ELECTRONIX EXPRESS, INC	220 OHM RESISTOR ITEM 44PW701
1993	419865	12	10.04	53179	ELECTRONIX EXPRESS, INC	DIGITAL LOGIC PROBE ITEM 44PW2530
1993	420555	12	4.74	53179	ELECTRONIX EXPRESS, INC	DIGITAL LOGIC PROBE ITEM 44PW2530
1993	419865	13	36.87	53179	ELECTRONIX EXPRESS, INC	DIGITAL MULTIMETER / SUPER ECONOMY PLUS+ ITEM 44PW117EA
1993	420555	13	17.42	53179	ELECTRONIX EXPRESS, INC	DIGITAL MULTIMETER / SUPER ECONOMY PLUS+ ITEM 44PW117EA
1993	419865	14	9.82	53179	ELECTRONIX EXPRESS, INC	ROSIN CORE SOLDER (1/16" DIAMETER, 1LB SPOOL) ITEM 060702
1993	420555	14	4.64	53179	ELECTRONIX EXPRESS, INC	ROSIN CORE SOLDER (1/16" DIAMETER, 1LB SPOOL) ITEM 060702
1993	419865	99	61.75	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	420555	99	29.19	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7824</b>			576.45			
<b>Check Number V7825</b>						
1993	1651592	1	22.75	00001462	FLINN SCIENTIFIC INC	LM 1095 BROWN PLANARIA-100/GROUP
1993	1651523	1	22.75	00001462	FLINN SCIENTIFIC INC	LM 1095 BROWN PLANARIA-100/GROUP
1993	1651523	2	18.75	00001462	FLINN SCIENTIFIC INC	SHIPPING
1993	1651592	2	18.75	00001462	FLINN SCIENTIFIC INC	SHIPPING
<b>Total for check number V7825</b>			83.00			
<b>Check Number V7826</b>						
1993	819780F0	1	2,549.99	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER - DO NOT EXCEED \$2,550.00; BOOKLIST ATTACHED; STARTING BARCODE 10652236; INCLUDE PROCESSING & MARC RECORDS IN DO NOT EXCEED
<b>Total for check number V7826</b>			2,549.99			
<b>Check Number V7827</b>						
4613	275070	1	17.75	00016051	G & G INVESTMENTS, INC.	DESIGN ID 162173, TNCH118/TNR27 G800DY BLACK GILDAN 50/50 T-SHIRT YOUTH SIZE: LARGE-1
4613	275070	2	337.25	00016051	G & G INVESTMENTS, INC.	G800D BLACK GILDAN 50/50 T-SHIRT SIZES: SMALL -9, MEDIUM-9, LARGE-1
<b>Total for check number V7827</b>			355.00			
<b>Check Number V7828</b>						
4613	BBB13-3	1	560.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HOLLOWAY PULLOVER SIRTS FOR BOYS BASKETBALL PLAYERS
1993	GBB13-1	1	110.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SLIPNOTT TRACTION PAD
1993	GBB13-1	2	75.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASKETBALL BOOKS
1993	GBB13-1	3	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE COACHES SHOES MICHAEL SISSNEY JAY ASP LORI MURFIN JOSH KING
1993	GBB13-1	4	336.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASKETBALLS
<b>Total for check number V7828</b>			1,381.00			
<b>Check Number V7829</b>						
1993	5197052565	1	6,232.50	41434	PHONAK LLC	SERVICE PLAN FOR AUDIOLOGY EQUIPMENT USED BY SPECIAL EDUCATION AI STUDENTS 2013-2014 SCHOOL YEAR
<b>Total for check number V7829</b>			6,232.50			
<b>Check Number V7830</b>						
1993	7790989R1	1	16,800.00	00012204	TRANE U.S. INC.	SUPPLIES/ FREON FOR DIST WIDE USAGE
<b>Total for check number V7830</b>			16,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT020711</b>						
8633	T-2	0	1,339.44	55384	PENSERV PLAN SERVICES, INC	I6 P75
Total for check number WT020711			1,339.44			
<b>Check Number WT030711</b>						
8633	T-3	0	1,106.37	55384	PENSERV PLAN SERVICES, INC	I7
Total for check number WT030711			1,106.37			
<b>Check Number WT040711</b>						
8633	T-4	0	125.00	49283	THE CHARLES SCHWAB TRUST CO	I6 6-27 & I7 7-11
Total for check number WT040711			125.00			
<b>Check Number WT050711</b>						
8633	T-5	0	3,460.74	62308	U.S. BANK N.A. MINNESOTA	I6 P75 & I7 G77
Total for check number WT050711			3,460.74			
Check Date	7/15/2013					
<b>Check Number 432756</b>						
8653	MAY 2013	1	880.00	52603	MARK DENNIS MILLER	BAND ACCOMPANIST FOR THE FOSSIL RIDGE HIGH SCHOOL BAND MEMBERS FOR COMPETITION FOR SOLO/ENSEMBLE CONTEST FOR SERVICES IN MAY 2013
Total for check number 432756			880.00			
Check Date	7/16/2013					
<b>Check Number 432757</b>						
1993	47809	1	329.16	61693	A TO Z HYDRAULICS *USE V# 66324*	PARTS / SUPPLIES FOR THE GRDS EQUIPMENT
1993	47822	1	114.66	61693	A TO Z HYDRAULICS *USE V# 66324*	PARTS / SUPPLIES FOR THE GRDS EQUIPMENT
Total for check number 432757			443.82			
<b>Check Number 432758</b>						
2403	LUNCH REFUND	0	6.50	63484	ALAN ANNIS	NATALIE M BAUMAN
Total for check number 432758			6.50			
<b>Check Number 432759</b>						
8653	JAN-MAR 2013	0	252.00	52160	ANTHONY CORSON	PRIVATE LESSONS FRHS
Total for check number 432759			252.00			
<b>Check Number 432760</b>						
1993	834554-01	1	15.94	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	835597-01	1	110.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	836116-00	1	270.04	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	836245-00	1	624.30	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	836245-02	1	569.98	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	836245-03	1	62.43	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
Total for check number 432760			1,652.69			
Check Number 432761						
1993	12519	1	25.96	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
Total for check number 432761			25.96			
Check Number 432762						
1993	0000327983	1	1,225.00	61596	DUBO ACQUISITION CORPORATION	RENTAL OF SAM WHITE CHAIRS
1993	0000327983	2	95.00	61596	DUBO ACQUISITION CORPORATION	DELIVERY / PICKUP FEES
Total for check number 432762			1,320.00			
Check Number 432763						
1993	25-61451-01	1	1,386.80	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT PARTS / SUPPLIES ELECTRONIC) DIST WIDE (USAGE)
1993	25-61451-02	1	1,084.00	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT PARTS / SUPPLIES ELECTRONIC) DIST WIDE (USAGE)
Total for check number 432763			2,470.80			
Check Number 432764						
1993	135497220	1	513.40	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR THE HOSA STUDENTS TO ATTEND THE NATIONAL COMPETITION IN NASHVILLE, TN JUNE 25-30, 2013
Total for check number 432764			513.40			
Check Number 432765						
1993	9169932903	1	13.93	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9172373616	1	583.83	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
Total for check number 432765			597.76			
Check Number 432766						
1983	REFUND	0	88.00	63483	DEBORAH HILTUNEN	CANC SWIM LESSONS
Total for check number 432766			88.00			
Check Number 432767						
1993	96495	1	600.00	61552	JOHN D. SIMS	SERVICE / CLEAN FUEL TANKS AND KEEP QUARTLY MAINTENANCE ON FUEL TANKS
Total for check number 432767			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432768</b>						
6653	TX113E20-1 C	0	-13,256.05	63315	J. REYNOLDS & CO., INC.	PO#13011155
6653	TX113E20-1	1	251,864.95	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - HILLWOOD MS
6653	TX113E201	1	13,256.05	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - HILLWOOD MS
<b>Total for check number 432768</b>			251,864.95			
<b>Check Number 432769</b>						
1993	1400.00	1	1,375.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR THE FOSSIL RIDGE HS CHOIR STUDENTS FOR CHOIR SET/STAGE DESIGN
8653	1400.00	1	25.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR THE FOSSIL RIDGE HS CHOIR STUDENTS FOR CHOIR SET/STAGE DESIGN
<b>Total for check number 432769</b>			1,400.00			
<b>Check Number 432770</b>						
1983	REFUND	0	77.00	55414	SUSAN LAYNE	CANC SWIM LESSONS
<b>Total for check number 432770</b>			77.00			
<b>Check Number 432771</b>						
1993	387584	1	440.00	00014272	LEAMAN CONTAINER, INC	B181212 BOX
1993	387584	2	441.60	00014272	LEAMAN CONTAINER, INC	B473940BODY PALLET BOX
1993	387584	3	659.90	00014272	LEAMAN CONTAINER, INC	TAPE TO2330C-RHI
1993	387584	4	744.80	00014272	LEAMAN CONTAINER, INC	TAPE T03330C
1993	387584	5	94.90	00014272	LEAMAN CONTAINER, INC	TD2GUN TAPE GUN
1993	387584	6	669.60	00014272	LEAMAN CONTAINER, INC	SW1181500 SHRINK WRAP
<b>Total for check number 432771</b>			3,050.80			
<b>Check Number 432772</b>						
1993	02199	1	99.68	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	02849	1	203.98	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	02015	1	292.12	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	02338	1	137.91	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 432772</b>			733.69			
<b>Check Number 432773</b>						
1993	13007292	1	122.18	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINES FOR 2013-2014, SEE ATTACHED LIST
<b>Total for check number 432773</b>			122.18			
<b>Check Number 432774</b>						
1993	469960-0	1	41.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE-05459 BLACK DOTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	469960-0	2	41.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE-05472 ASSORTED DOTS
1993	469960-0	3	28.08	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-40108 WHITE DOTS
1993	469960-0	4	311.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # CL 140820 C LINE DRY ERASE REUSEABLE POCKETS
<b>Total for check number 432774</b>			<b>423.18</b>			
<b>Check Number 432775</b>						
1993	00289393	1	280.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00289586	1	66.32	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00289563	1	141.11	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00289524	1	108.75	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00289504	1	78.81	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00289403	1	105.52	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00289271	1	11.92	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00289110	1	221.64	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 432775</b>			<b>1,014.92</b>			
<b>Check Number 432776</b>						
1993	13-220907023	1	587.00	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 432776</b>			<b>587.00</b>			
<b>Check Number 432777</b>						
1993	TRAVEL REIM	0	50.00	52433	MELANIE L RODGES	BPA NATL -ORLANDO, FL
<b>Total for check number 432777</b>			<b>50.00</b>			
<b>Check Number 432778</b>						
1993	S1518583.001	1	260.80	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 432778</b>			<b>260.80</b>			
<b>Check Number 432779</b>						
1983	REFUND 7/9	0	176.00	63482	LINN NGUYEN	SWIM LESSONS
<b>Total for check number 432779</b>			<b>176.00</b>			
<b>Check Number 432780</b>						
1993	1754019	1	21,177.45	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY MONTHLY INVOICE #1754019 FOR DISTRICT PHONE, CABLE & INTERNET ACCOUNT # 0007095
1993	1754195	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
<b>Total for check number 432780</b>			<b>22,357.45</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432781</b>						
1993	TF16193001	1	396.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF16202001	1	569.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 432781</b>			965.00			
<b>Check Number 432782</b>						
1983	REFUND 7/8	0	154.00	63481	PURVI PATEL	SWIM LESSONS
<b>Total for check number 432782</b>			154.00			
<b>Check Number 432783</b>						
8653	61507	1	506.50	59813	POWERBOWS, LLC	7337 7337 - MULTI POWERBOW W/RHINESTONES CHOOSE BOTTOM RIBBON COLOR:: SOLID - WHITE OUTSIDE MATERIAL COLOR: ENTER COLOR
8653	61507	2	141.44	59813	POWERBOWS, LLC	1587 1587 -BASIC TAILED BOW CHOOSE COLOR:: BLACK - SOLID CHOOSE CENTER:: KNOT KNOT/WRAP COLOR: (MATERIAL IF SELECTED) ENTER COLOR CHOICE:BLACK
8653	61507	3	403.24	59813	POWERBOWS, LLC	7151 7151 - NEW - TEXAS SIZED OUTLINED BASIC CHOOSE RIBBON COLOR:: SOLID - WHITE SELECT RHINESTONE COLOR:: CRYSTAL KNOT/WRAP COLOR: (MATERIAL IF SELECTED)
8653	61507	99	19.28	59813	POWERBOWS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 432783</b>			1,070.46			
<b>Check Number 432784</b>						
1993	39750	1	228.40	40503	ROADRUNNER TRAFFIC SUPPLY INC	PARTS / SUPPLIES TRAFFIC SIGNS DIST WIDE (USAGE)
<b>Total for check number 432784</b>			228.40			
<b>Check Number 432785</b>						
1993	191115	0	330.75	00013685	SCHAD & PULTE WELDING SUPPLY, INC	NO PO#13000181
<b>Total for check number 432785</b>			330.75			
<b>Check Number 432786</b>						
4613	165	1	195.50	59407	RICHARD SHAFER	REMAINING BALANCE OF CONTRACT FOR 2012-2013
4613	165	1	1,204.50	59407	RICHARD SHAFER	PERCUSSION ASSISTANT FOR THE KHS BAND FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 432786</b>			1,400.00			
<b>Check Number 432787</b>						
8653	5/24/13	1	3,247.65	00014019	TEXAS FLAGS, LTD	SIX FLAGS CATER TICKETS & MEALS
<b>Total for check number 432787</b>			3,247.65			
<b>Check Number 432788</b>						
1993	MOCK TRAIL	1	147.00	58687	STANTON DONOVAN COLE	PER DIEM MEALS 3B@9.00,4L@10.00,4D@20.00=147.00
<b>Total for check number 432788</b>			147.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432789</b>						
1993	1541449	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMER PERMITS FOR HINDS AND HARRIS/ RETURN CHECKS TO HR
1993	1541441	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMER PERMITS FOR HINDS AND HARRIS/ RETURN CHECKS TO HR
Total for check number 432789			114.00			
<b>Check Number 432790</b>						
1993	MBRSHPS13-14	0	70.00	51100	TISCA, INC.	SHULTS, BEAVER 13-14
Total for check number 432790			70.00			
<b>Check Number 432791</b>						
1993	8001	0	87,847.90	00007671	TARRANT APPRAISAL DISTRICT	AUG MO ALLOC PAYMENT
Total for check number 432791			87,847.90			
<b>Check Number 432792</b>						
1993	1004	0	50.00	63466	TECHS4TEX FOUNDATION	DAVID WRIGHT 5/18/13
Total for check number 432792			50.00			
<b>Check Number 432793</b>						
1993	SWAN 7/14/13	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	CHECK REQUEST FOR ROBERT SWAN (LEAD HVAC) LICENSING RENEWAL #19579.
Total for check number 432793			65.00			
<b>Check Number 432794</b>						
1993	MBRSHPS13-14	0	50.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TINA DEMICHELE 13-14
Total for check number 432794			50.00			
<b>Check Number 432795</b>						
1993	REG 7/28-31	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ANTHONY LOPEZ
1993	MBRSHPS13-14	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ANTHONY LOPEZ 13-14
Total for check number 432795			80.00			
<b>Check Number 432796</b>						
1993	MBRSHPS13-14	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JIM SCHEE 2013-14
1993	MBRSHPS13-14	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RUSSELL FUQUA 2013-14
Total for check number 432796			80.00			
<b>Check Number 432797</b>						
1993	144647	1	448.52	45969	THE HON COMPANY	H684.L.E. FILE CABNET
1993	144647	2	35.00	45969	THE HON COMPANY	INSTALLATION CHARGE
Total for check number 432797			483.52			
<b>Check Number 432798</b>						
1993	125411	1	52.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL THE KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE 2 FRHS STUDENTS & 2 KISD EMPLOYEES TO THE NATIONAL SKILLS USA COMPETITION IN KANSAS CITY, MO JUNE 23-29, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00134309	1	47.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	TRAVEL FOR THE LEADS IN MAINTENANCE TO TASBO CONFERENCE IN KERVILLE JUNE 12, THRU 14,2013.
1993	00040049	1	72.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	TRAVEL FOR THE LEADS IN MAINTENANCE TO TASBO CONFERENCE IN KERVILLE JUNE 12, THRU 14,2013.
<b>Total for check number 432798</b>			<b>172.28</b>			
<b>Check Number 432799</b>						
4103	54159	1	5,146.40	56798	WAYSIDE PUBLISHING	ISBN 9781938026416 TRIANGULO STUDENT PRINTED MATERIALS.
4103	54159	2	115.04	56798	WAYSIDE PUBLISHING	TRIANGULO TEACHERPRINTED EDITIONS FOR HIGH SCHOOLS
4613	54159	3	206.47	56798	WAYSIDE PUBLISHING	SHIPPING
<b>Total for check number 432799</b>			<b>5,467.91</b>			
<b>Check Number 432800</b>						
1993	FW77693	1	1,988.02	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW77838	1	4,063.57	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 432800</b>			<b>6,051.59</b>			
<b>Check Number V7831</b>						
6603	07E7628310	1	7,600.00	00023430	BRIGGS EQUIPMENT, INC.	PALLET JACKS- NEW YALE MPB040E PER QUOTE# 76-32856676
<b>Total for check number V7831</b>			<b>7,600.00</b>			
<b>Check Number V7832</b>						
4613	95379873	1	225.39	00001030	SPORT SUPPLY GROUP INC	ITEM #1091557 COCOA DRAG MAT 6X2
4613	95379873	2	119.59	00001030	SPORT SUPPLY GROUP INC	ITEM #1269895 BASE ACHOR FOUNDATION 3/SET
4613	95379873	3	57.36	00001030	SPORT SUPPLY GROUP INC	#BBSBXXXY RUBBER SOFTBALL BASES
4613	95379873	4	41.96	00001030	SPORT SUPPLY GROUP INC	#BBSBHPXXY SOFTBALL HOME PLATE
4613	95379873	5	54.10	00001030	SPORT SUPPLY GROUP INC	BBBLPUGPK BIG LEAGUE BASE PLUG 3 PACK
4613	95379873	6	573.90	00001030	SPORT SUPPLY GROUP INC	1187359 DIAMOND D-1 BASEBALLS
4613	95379873	7	385.30	00001030	SPORT SUPPLY GROUP INC	1237269 BADEN SEAMED BASEBALL MACHINE 9' WHT
4613	95379873	8	541.00	00001030	SPORT SUPPLY GROUP INC	BSOLB MARK 1 OLB PRACTICE (DZ)
4613	95379873	9	81.99	00001030	SPORT SUPPLY GROUP INC	TCB TRAINING BALLS ITEM # 1371400
4613	95379873	10	201.70	00001030	SPORT SUPPLY GROUP INC	ITEM #TUFFTEE1 ATEC SINGLE TEE
4613	95379873	11	151.69	00001030	SPORT SUPPLY GROUP INC	ITEM #TUFFTEE2 ATEC MULTI TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	95379873	12	137.95	00001030	SPORT SUPPLY GROUP INC	1159240 JUGS LITE FLITE PRACTICE SOFTBALL
4613	95379873	13	50.95	00001030	SPORT SUPPLY GROUP INC	1266368 HAND HELD FITNESS BALL 2 LB RED
4613	95379873	14	40.99	00001030	SPORT SUPPLY GROUP INC	1066128 36" UL HYBRID FUNGO- HALF DIP CHERRY
4613	95379873	15	196.80	00001030	SPORT SUPPLY GROUP INC	1366561 OAKLEY HALF JACKET- BLACK/BLACK
4613	95379873	16	59.45	00001030	SPORT SUPPLY GROUP INC	1266375 HAND HELD FITNESS BALL 3 LB YELLOW
4613	95379873	17	63.70	00001030	SPORT SUPPLY GROUP INC	1266382 HAND HELD FITNESS BALL 4 LB ROYAL

**Total for check number V7832** 2,983.82

**Check Number V7833**

4613	443753	1	37,721.00	50328	COLLEGE BOARD AP EXAMS	AP TEST 2013 FOR THE FOSSIL RIDGE HS STUDENTS
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**Total for check number V7833** 37,721.00

**Check Number V7834**

1993	1817-105934	1	61.10	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-105456	1	13.95	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-105701	1	573.44	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-105850	1	66.99	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-106117	1	93.03	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-106806	1	14.45	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-106355	1	13.95	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-105811	1	61.10	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-106488	1	335.36	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-106539	1	76.29	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-106586	1	44.50	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	1817-106292	1	407.80	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H

**Total for check number V7834** 1,761.96

**Check Number V7835**

1993	1197962	1	21.37	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1227199	1	638.64	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1230495	1	233.47	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1230428	1	1,137.88	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1228836	1	1,008.60	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1226931	1	49.80	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	12304243	1	262.65	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V7835</b>			<b>3,352.41</b>			
<b>Check Number V7836</b>						
1993	17043	1	1,537.50	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number V7836</b>			<b>1,537.50</b>			
<b>Check Number V7837</b>						
1993	4046745	1	2,700.00	00022232	NCS PEARSON INC	ITEM # 32302 - K-BIT INDIVIDUAL TEST RECORDS
1993	4046745	2	2,480.00	00022232	NCS PEARSON INC	ITEM # 16712 - WRMT-III FORM A RECORD FORM
1993	4046745	3	1,240.00	00022232	NCS PEARSON INC	ITEM # 16713 - WRMT-III FORM A ORAL READING FLUENCY
1993	4046745	4	2,070.00	00022232	NCS PEARSON INC	ITEM # 0158735129 - EXAMINER RECORD FORM - AGES 7-24
1993	4046745	5	1,380.00	00022232	NCS PEARSON INC	ITEM # 0158735110 - EXAMINER RECORD FORM - AGES 4-6
1993	4046745	6	394.80	00022232	NCS PEARSON INC	SHIPPING AND HANDLING
<b>Total for check number V7837</b>			<b>10,264.80</b>			
<b>Check Number V7838</b>						
1993	0880-239219	1	108.99	42482	O'REILLY AUTO PARTS INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT REPAIRS PARTS AND SUPPLIES DISTRICT WIDE.
1993	0880-247946	1	-3.00	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-243435	1	1,282.00	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-243437	1	-1,282.00	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-244662	1	-1,282.00	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-245047	1	1,282.00	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-239218	1	204.93	42482	O'REILLY AUTO PARTS INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT REPAIRS PARTS AND SUPPLIES DISTRICT WIDE.
1993	0880-245048	1	940.12	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-241527	1	349.99	42482	O'REILLY AUTO PARTS INC	34725 JACK
1993	0880-247941	1	82.73	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-247901	1	1,383.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-248137	1	74.61	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-248514	1	179.88	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-248526	1	95.91	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-249934	1	95.58	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-250152	1	73.70	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-246606	2	-892.00	42482	O'REILLY AUTO PARTS INC	3874HD OTC SOFTWARE OTC (THIS IS NOT NETWORK SOFTWARE)
1993	0880-241856	2	3,441.99	42482	O'REILLY AUTO PARTS INC	3874HD OTC SOFTWARE OTC (THIS IS NOT NETWORK SOFTWARE)
1993	0880-241856	4	3,335.00	42482	O'REILLY AUTO PARTS INC	4050A COT TIRE MACH.
1993	0880-241527	5	424.07	42482	O'REILLY AUTO PARTS INC	14-961 XTS BALANCER
<b>Total for check number V7838</b>			<b>9,896.48</b>			
<b>Check Number V7839</b>						
1993	41958	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	42095	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	42001	1	425.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	41949	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V7839</b>			<b>1,275.00</b>			
<b>Check Number V7840</b>						
4613	W3083878	1	300.00	00005486	SCHOLASTIC BOOK FAIRS INC	BOOKS FOR STUDENTS AWARDS FROM SCHOLASTIC BOOK FAIR FOR BLEVINS TO PURCHASE
<b>Total for check number V7840</b>			<b>300.00</b>			
<b>Check Number V7841</b>						
1993	1316806400	1	386.67	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
<b>Total for check number V7841</b>			<b>386.67</b>			
<b>Check Number V7842</b>						
1993	235838	0	330.00	00007632	TASBO	JUSTIN PRICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	235837	0	330.00	00007632	TASBO	GAMA NAVARRO
1993	235836	0	175.00	00007632	TASBO	JOHN SMITH
1993	235839	0	175.00	00007632	TASBO	JOHN MOORE
1993	240124	1	75.00	00007632	TASBO	TASBO'S 17TH SUMMER CONFERENCE @ KERRVILLE, TX IN JUNE 2013 REGISTRATION FEES FOR JESUS OSEGUEDA, LEPAULA SMITH, JERRY LEAFGREEN.
1993	240122	1	75.00	00007632	TASBO	TASBO'S 17TH SUMMER CONFERENCE @ KERRVILLE, TX IN JUNE 2013 REGISTRATION FEES FOR JESUS OSEGUEDA, LEPAULA SMITH, JERRY LEAFGREEN.
1993	240123	1	75.00	00007632	TASBO	TASBO'S 17TH SUMMER CONFERENCE @ KERRVILLE, TX IN JUNE 2013 REGISTRATION FEES FOR JESUS OSEGUEDA, LEPAULA SMITH, JERRY LEAFGREEN.
1993	235528	1	310.00	00007632	TASBO	FULL TASBO ANNUAL CONFERENCE FEB 18-22, 2013
1993	233175	1	260.00	00007632	TASBO	REGISTRATION FOR 2012 TASBO BUSINESS MANAGERS ACADEMY FOR KRISTIN WILLIAMS, CODE 3001-18, NOV 29-30, 2012, ALLEN COURTYARD MARRIOTT
7703	238732	1	610.00	00007632	TASBO	TASBO WINTER CONFERENCE, FEB. 18 TO FEB. 22, REGISTRATION AND COURSE FEES
1993	235528	2	150.00	00007632	TASBO	2/18/2013 DIS204_05 INVENTORY MANAGEMENT
1993	240123	2	300.00	00007632	TASBO	JESUS OSEGUEDA'S 2 COURSES: MGT303-43 ON 6-13-13 & PER301-12 ON 6-14-13.
1993	240122	3	300.00	00007632	TASBO	LEPAULA SMITH'S 2 COURSES : MGT303-43 ON 6-13-13 & PER301-12 ON 6-14-13.
1993	235528	3	150.00	00007632	TASBO	2/19/2013 MGT319_09 RECORDS MGT
1993	240124	4	300.00	00007632	TASBO	JERRY LEAFGREEN'S 2 COURSES: MGT303-43 ON 6-13-13 & PER301-12 ON 6-14-13.

Total for check number V7842 3,615.00

Check Number V7843

1993	8291736896	1	543.07	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	8291736897	1	641.97	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	8291739727	1	657.17	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8291739726	1	543.07	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V7843</b>			<b>2,385.28</b>			
<b>Check Number V7844</b>						
1993	74734	1	38.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	74733	1	1,224.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
<b>Total for check number V7844</b>			<b>1,262.00</b>			
<b>Check Date</b>		<b>7/17/2013</b>				
<b>Check Number 432801</b>						
6653	CHS RR	0	0.00	59308	BRI ROOFING & SHEET METAL LLC	CREDITS PO#13011119
6653	CHS RR	0	0.00	59308	BRI ROOFING & SHEET METAL LLC	CREDITS PO#13011119
6653	CHS RR	1	0.00	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING BID PACKAGE NO. 1-CENTRAL HS BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KCHS RR -	1	0.00	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING BID PACKAGE NO. 1-CENTRAL HS BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KCHS RR -	2	0.00	59308	BRI ROOFING & SHEET METAL LLC	
6653	KCHS RR -	3	0.00	59308	BRI ROOFING & SHEET METAL LLC	
<b>Total for check number 432801</b>			<b>0.00</b>			
<b>Check Number 432802</b>						
1993	922022	1	39.99	47853	CHAMPIONSHIP PRODUCTIONS	1.) BILLY DONOVAN MASTERING THE FULL COURT MATCHUP PRESS = ITEM NUMBER BD-02221
1993	922022	2	8.99	47853	CHAMPIONSHIP PRODUCTIONS	SHIPPING
<b>Total for check number 432802</b>			<b>48.98</b>			
<b>Check Number 432803</b>						
1993	0044071	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1993	0044070	1	180.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1993	0044072	1	70.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1993	0044069	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
<b>Total for check number 432803</b>			<b>460.00</b>			
<b>Check Number 432804</b>						
2403	FW018839	1	1,013.00	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR THE KITCHEN ADDITION AT NDLC BOT 05/28/09
<b>Total for check number 432804</b>			<b>1,013.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432805</b>						
4613	J. REBER	0	1,000.00	63476	CONCORDIA UNIVERSITY	SCHOLARSHIP
<b>Total for check number 432805</b>			1,000.00			
<b>Check Number 432806</b>						
1993	107	1	600.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 432806</b>			600.00			
<b>Check Number 432807</b>						
1993	2973330	1	39.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	4973791	1	74.93	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	6974355	1	144.61	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	7973084	1	107.61	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	0973448	1	18.79	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	1973387	1	119.96	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
<b>Total for check number 432807</b>			505.70			
<b>Check Number 432808</b>						
4613	A249022	0	280.00	63227	BLAKE JENKINS	TCHS 6/6 SECURITY
<b>Total for check number 432808</b>			280.00			
<b>Check Number 432809</b>						
8673	ADVANCE	0	54.95	56404	KELLY LIVESAY	GIFT CARD PURCHASE
<b>Total for check number 432809</b>			54.95			
<b>Check Number 432810</b>						
2113	JUNE SERVICE	1	264.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING SUMMER ACADEMIC CAMP AT FHMS JUNE 17-JUNE 27 FOR 7TH GRADERS FOR A MAXIMUM OF 24 HOURS FOR 2 WEEKS (\$22 X 24 HOURS =\$528.00)
<b>Total for check number 432810</b>			264.00			
<b>Check Number 432813</b>						
1993	275591	1	108.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GRADUATION SUPPLIES FOOD/NON- FOOD 6/7/13
1993	445444	1	41.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 DRINKS, FOOD & SUPPLIES FOR READING BINGO PARTY FOR ELIGIBLE STUDENTS
1993	257431	1	53.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND GROCERY SUPPLIES FOR STEM GTT PROGRAM
1993	237067	1	233.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GRADUATION SUPPLIES FOOD/NON- FOOD 6/7/13
4613	162616	1	45.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	056887	1	70.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** \$125 FOR FOOD ITEMS FOR SUMMER SAFETY DAY - TO INCLUDE BUT NOT LIMITED TO COOKIES, JUICE, & WATER FOR STUDENTS
4613	049047	1	205.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CHS BOYS TRACK END OF SEASON DINNER MAY/JUNE 2013
4613	039419	1	103.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE DESSERT ITEMS FOR SOFTBALL BANQUET ON 5/28
4613	000059	1	15.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	068971	1	36.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CHS BOYS TRACK END OF SEASON DINNER MAY/JUNE 2013
1993	073265	1	17.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	053200	1	196.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	075101	1	16.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS: CONDIMENTS, PICKLES, ETC & PAPER PRODUCTS: PAPER TOWELS, FOIL, ETC FOR THE KHS CLASS OF 2013 SENIOR PARTY AT KHS 5/31/2013
1993	080109	1	151.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	073264	1	150.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. PAPER PRODUCTS FOR MENTOR/MENTEE RECEPTION JUNE 4, 2013. COUNSELING OFFICE SPONSOR.
1993	097810	1	44.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR DESSERTS AND DRINKS FOR TEACHER LUNCHEON ON JUNE 6, 2013
1993	080197	1	60.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	053313	1	4.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	073597	1	221.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS FOR MENTOR RECEPTION, JUNE 4, 2013 @ 1:30 IN THE KELLER MIDDLE SCHOOL LIBRARY. KMS COUNSELING OFFICE-SPONSOR.
1993	031807	1	131.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	031100	1	35.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	021425	1	22.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES FOOD AND SUPPLIES FOR INSTRUCTIONAL USE
1993	028921	1	183.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	074613	1	17.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS: CONDIMENTS, PICKLES, ETC & PAPER PRODUCTS: PAPER TOWELS, FOIL, ETC FOR THE KHS CLASS OF 2013 SENIOR PARTY AT KHS 5/31/2013
1993	048046	1	41.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS SCIENCE CLASS EXPERIMENTS LIKE VINEGAR, EGGS, SYRUP, CUPS
1993	051626	1	39.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS FOR MENTOR RECEPTION, JUNE 4, 2013 @ 1:30 IN THE KELLER MIDDLE SCHOOL LIBRARY. KMS COUNSELING OFFICE-SPONSOR.
1993	074839	1	78.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES FOOD AND SUPPLIES FOR INSTRUCTIONAL USE
1993	089785	1	65.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES FOOD AND SUPPLIES FOR INSTRUCTIONAL USE
1993	069004	1	132.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES FOOD AND SUPPLIES FOR INSTRUCTIONAL USE
1993	119965	1	30.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES FOOD AND SUPPLIES FOR INSTRUCTIONAL USE
1993	104635	1	43.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	108249	1	84.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	114321	1	91.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES FOOD AND SUPPLIES FOR INSTRUCTIONAL USE
1993	115700	1	79.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	117561	1	32.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR EXPERIMENTS-SEE NOTES
1993	144988	1	50.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	132825	1	135.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO PURCHASE HAMBURGERS, HOT DOGS, BUNS, SOFT DRINKS, CHEESE AND INGREDIENTS FOR COOKOUT FOR EMPLOYEES END OF YEAR CELEBRATION ON THURSDAY, JUNE 6, 2013
1993	136833	1	147.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	137717	1	101.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	168386	1	98.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR DESSERTS AND DRINKS FOR TEACHER LUNCHEON ON JUNE 6, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	157445	1	85.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$110.00. PRODUCTS NEEDED FOR END OF THE YEAR LUNCHEON. ITEMS TO INCLUDE DESSERT, PAPER PRODUCTS AND ICED TEA.
1993	175383	1	208.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	166520	1	91.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	219518	1	237.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	232739	1	139.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	193920	1	181.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	234291	1	29.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	1/2 SHEET CAKE FOR LUNCHEON ON 6/7/2013 TO PICK UP AT KROGER AT 10 A.M. 6/7/13
1993	000000	1	-17.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS: CONDIMENTS, PICKLES, ETC & PAPER PRODUCTS: PAPER TOWELS, FOIL, ETC FOR THE KHS CLASS OF 2013 SENIOR PARTY AT KHS 5/31/2013
1993	001750	1	48.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	000000	1	-0.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	000000	1	-20.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS FOR MENTOR RECEPTION, JUNE 4, 2013 @ 1:30 IN THE KELLER MIDDLE SCHOOL LIBRARY. KMS COUNSELING OFFICE-SPONSOR.
1993	000000	1	-1.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. PAPER PRODUCTS FOR MENTOR/MENTEE RECEPTION JUNE 4, 2013. COUNSELING OFFICE SPONSOR.
4613	117561	2	60.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POPSICLES
4613	000000	2	-2.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** \$125 FOR SUPPLY ITEMS FOR SUMMER SAFETY DAY TO INCLUDE BUT NOT LIMITED TO CHALK, BUBBLES, & WATER TOYS.
4613	056887	2	72.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** \$125 FOR SUPPLY ITEMS FOR SUMMER SAFETY DAY TO INCLUDE BUT NOT LIMITED TO CHALK, BUBBLES, & WATER TOYS.
1993	143195	2	130.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS/DRINKS FOR 4TH GRADE GRADUATION ON 6/6/13

Total for check number 432813

4,667.38

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432814</b>						
1993	453813	1	130.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
<b>Total for check number 432814</b>			130.00			
<b>Check Number 432815</b>						
1993	24754	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE EQUIPMENT REPAIRS DISTRICT WIDE
1993	24539	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24543	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24451	1	486.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 432815</b>			1,242.00			
<b>Check Number 432816</b>						
2403	02857	1	18.21	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	2996	1	77.92	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02354	1	25.85	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02766	1	21.51	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02197	1	28.66	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02056	1	7.49	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 432816</b>			179.64			
<b>Check Number 432817</b>						
4613	20138876	1	17.13	55938	MAGAZINE SUBSCRIPTIONS PTP	CLUBHOUSE JR. MAGAZINE SUBSCRIPTION
1993	13011504	1	345.37	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE SUBSCRIPTIONS
4613	20138876	2	21.38	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
4613	20138876	3	23.95	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
4613	20138876	4	17.09	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK MAGAZINE SUBSCRIPTION
4613	20138876	5	8.56	55938	MAGAZINE SUBSCRIPTIONS PTP	CLIFFORD MAGAZINE SUBSCRIPTION
4613	20138876	6	32.52	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN MAGAZINE SUBSCRIPTION
<b>Total for check number 432817</b>			466.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432818</b>						
4613	MAY 6-28	0	96.00	59709	KOURTNEY ROCHELLE MCCOLLOUGH	PRIVATE LESSONS
<b>Total for check number 432818</b>			96.00			
<b>Check Number 432819</b>						
1993	00289745	1	22.46	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 432819</b>			22.46			
<b>Check Number 432820</b>						
6653	KLR-001	0	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	CR PO#13011721
6653	KLR-001	0	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	CR PO#13011721
6653	KLR001	1	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KLR-001	1	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KLR001	2	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	
6653	KLR001	3	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	
<b>Total for check number 432820</b>			0.00			
<b>Check Number 432821</b>						
1993	191058	0	126.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	NON PO#13000181
<b>Total for check number 432821</b>			126.00			
<b>Check Number 432822</b>						
2403	13-099 CR	0	-2,472.50	63316	SCHMOLDT CONSTRUCTION, INC.	PO#13011975
2403	JUNE 13-099	1	2,472.50	63316	SCHMOLDT CONSTRUCTION, INC.	CONSTRUCTION OF NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION
2403	13-099- JUNE	1	46,977.50	63316	SCHMOLDT CONSTRUCTION, INC.	CONSTRUCTION OF NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION
<b>Total for check number 432822</b>			46,977.50			
<b>Check Number 432823</b>						
3973	REG 7/29-8/1	0	500.00	54898	SMU AP INSTITUTE	KARI HAILE 7/26-8/1/1
<b>Total for check number 432823</b>			500.00			
<b>Check Number 432824</b>						
8673	269951	0	31.82	48808	SODEXO, INC. & AFFILIATES	100016247
<b>Total for check number 432824</b>			31.82			
<b>Check Number 432825</b>						
8653	MAY 1 2013	0	735.12	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	FRHS STUCO BANQUET
<b>Total for check number 432825</b>			735.12			
<b>Check Number 432826</b>						
2403	38999581-00	1	112.25	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	38999615-00	1	43.82	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	38742173-00	1	344.49	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	38729460-00	1	208.22	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 432826</b>			<b>708.78</b>			
<b>Check Number 432827</b>						
4613	JOHN WELCH	0	1,000.00	63447	UNIVERSITY OF NORTH GEORGIA	SCHOLARSHIP
<b>Total for check number 432827</b>			<b>1,000.00</b>			
<b>Check Number 432828</b>						
8653	M.OPOLSKI	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	UTEID MC0483
4613	M.OPOLSKI	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	UTEID MC0483
<b>Total for check number 432828</b>			<b>2,000.00</b>			
<b>Check Number 432829</b>						
8653	REFUND	0	666.50	63463	CINDY YARBOROUGH	OVERPAYMENT BAND FEES
<b>Total for check number 432829</b>			<b>666.50</b>			
<b>Check Number V7845</b>						
1983	28334	1	1,302.50	43640	AQUA-REC INC	DNE \$5,000 FOR NATATORIUM POOL CHEMICALS AND SUPPLIES
<b>Total for check number V7845</b>			<b>1,302.50</b>			
<b>Check Number V7846</b>						
2403	92910581	1	762.70	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92905107	1	762.70	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92917089	1	416.79	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92905106	1	344.78	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92905105	1	128.77	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92905104	1	82.44	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7846</b>			<b>2,498.18</b>			
<b>Check Number V7847</b>						
4613	910748685	1	-2,637.62	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
4613	949286304	1	3,126.73	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
<b>Total for check number V7847</b>			<b>489.11</b>			
<b>Check Number V7848</b>						
1993	ARIN226874	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ARIN227170	1	1,320.00	62236	IMAGENET CONSULTING LLC	ADDITIONAL WORK ON LINCDOC: DIRECT DEPOSIT FORM IS CHANGING IN ORDER TO CATCH THE ACCOUNT TYPE AND INPUT IT INTO A SQL TABLE
1993	ARIN226946	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN226909	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN226945	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES

Total for check number V7848

1,908.00

Check Number V7849

1993	240119	1	296.06	00007632	TASBO	JOHN GANN,JOHN SMITH,GAMA NAVARRO,ROBERT SWAN,DANNY MCKINNEY,CHRIS OLSEN,GERALD STEPHENS,JEREMIE MILLER TASBO CLASSES JUNE 13-14,2013
1993	240118	1	296.05	00007632	TASBO	JOHN GANN,JOHN SMITH,GAMA NAVARRO,ROBERT SWAN,DANNY MCKINNEY,CHRIS OLSEN,GERALD STEPHENS,JEREMIE MILLER TASBO CLASSES JUNE 13-14,2013
1993	240117	1	296.05	00007632	TASBO	JOHN GANN,JOHN SMITH,GAMA NAVARRO,ROBERT SWAN,DANNY MCKINNEY,CHRIS OLSEN,GERALD STEPHENS,JEREMIE MILLER TASBO CLASSES JUNE 13-14,2013
1993	240116	1	296.05	00007632	TASBO	JOHN GANN,JOHN SMITH,GAMA NAVARRO,ROBERT SWAN,DANNY MCKINNEY,CHRIS OLSEN,GERALD STEPHENS,JEREMIE MILLER TASBO CLASSES JUNE 13-14,2013
1993	240115	1	296.05	00007632	TASBO	JOHN GANN,JOHN SMITH,GAMA NAVARRO,ROBERT SWAN,DANNY MCKINNEY,CHRIS OLSEN,GERALD STEPHENS,JEREMIE MILLER TASBO CLASSES JUNE 13-14,2013
1993	240120	1	296.05	00007632	TASBO	JOHN GANN,JOHN SMITH,GAMA NAVARRO,ROBERT SWAN,DANNY MCKINNEY,CHRIS OLSEN,GERALD STEPHENS,JEREMIE MILLER TASBO CLASSES JUNE 13-14,2013
1993	240113	1	177.63	00007632	TASBO	JOHN GANN,JOHN SMITH,GAMA NAVARRO,ROBERT SWAN,DANNY MCKINNEY,CHRIS OLSEN,GERALD STEPHENS,JEREMIE MILLER TASBO CLASSES JUNE 13-14,2013
1993	238802	1	190.00	00007632	TASBO	REGISTRATION FOR TASBO LEGISLATIVE PREVIEW, AUSTIN, TX, DECEMBER 6, 2012

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	240121	1	296.06	00007632	TASBO	JOHN GANN,JOHN SMITH,GAMA NAVARRO,ROBERT SWAN,DANNY MCKINNEY,CHRIS OLSEN,GERALD STEPHENS,JEREMIE MILLER TASBO CLASSES JUNE 13-14,2013
1993	240116	2	78.95	00007632	TASBO	JOHN GANN, CHRIS OLSEN, GERALD STEPHENS, JEREMIE MILLER, JOHN SMITH, GAMA NAVARRO,ROBERT SWAN, DANNY MCKINNEY CONFERENCE FEES 2013
1993	240113	2	47.37	00007632	TASBO	JOHN GANN, CHRIS OLSEN, GERALD STEPHENS, JEREMIE MILLER, JOHN SMITH, GAMA NAVARRO,ROBERT SWAN, DANNY MCKINNEY CONFERENCE FEES 2013
1993	240117	2	78.95	00007632	TASBO	JOHN GANN, CHRIS OLSEN, GERALD STEPHENS, JEREMIE MILLER, JOHN SMITH, GAMA NAVARRO,ROBERT SWAN, DANNY MCKINNEY CONFERENCE FEES 2013
1993	240121	2	78.94	00007632	TASBO	JOHN GANN, CHRIS OLSEN, GERALD STEPHENS, JEREMIE MILLER, JOHN SMITH, GAMA NAVARRO,ROBERT SWAN, DANNY MCKINNEY CONFERENCE FEES 2013
1993	240118	2	78.95	00007632	TASBO	JOHN GANN, CHRIS OLSEN, GERALD STEPHENS, JEREMIE MILLER, JOHN SMITH, GAMA NAVARRO,ROBERT SWAN, DANNY MCKINNEY CONFERENCE FEES 2013
1993	240115	2	78.95	00007632	TASBO	JOHN GANN, CHRIS OLSEN, GERALD STEPHENS, JEREMIE MILLER, JOHN SMITH, GAMA NAVARRO,ROBERT SWAN, DANNY MCKINNEY CONFERENCE FEES 2013
1993	240119	2	78.94	00007632	TASBO	JOHN GANN, CHRIS OLSEN, GERALD STEPHENS, JEREMIE MILLER, JOHN SMITH, GAMA NAVARRO,ROBERT SWAN, DANNY MCKINNEY CONFERENCE FEES 2013
1993	240120	2	78.95	00007632	TASBO	JOHN GANN, CHRIS OLSEN, GERALD STEPHENS, JEREMIE MILLER, JOHN SMITH, GAMA NAVARRO,ROBERT SWAN, DANNY MCKINNEY CONFERENCE FEES 2013
<b>Total for check number V7849</b>			<b>3,040.00</b>			
<b>Check Number V7850</b>						
1993	829 1734150	1	103.39	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
<b>Total for check number V7850</b>			<b>103.39</b>			
<b>Check Date 7/18/2013</b>						
<b>Check Number 432830</b>						
1993	TRAVEL	0	24.63	63488	LAURA WHISMAN ABBRUZZESE	INDIANETTE @ FMHS
<b>Total for check number 432830</b>			<b>24.63</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432831</b>						
1993	GAS JUL 13	0	473.05	00001242	ATMOS ENERGY	SGE
1993	GAS JUL 13	0	37.94	00001242	ATMOS ENERGY	EDC
<b>Total for check number 432831</b>			510.99			
<b>Check Number 432832</b>						
1993	76486	5	13,042.71	55530	BELL'S MUSIC SHOP**USE V # 66004**	EB CONTRA BASS CLARINET - BUFFET BC 1553-2-0
1993	76486	11	13,564.42	55530	BELL'S MUSIC SHOP**USE V # 66004**	
<b>Total for check number 432832</b>			26,607.13			
<b>Check Number 432833</b>						
8673	73666	0	663.03	55880	BLOOSE LLC	ADULT SHIRT SLS
4613	73666	1	1,422.00	55880	BLOOSE LLC	FIELD DAY T SHIRTS FOR SCHOLARS ONLY - INVOICE 73666-B
<b>Total for check number 432833</b>			2,085.03			
<b>Check Number 432834</b>						
2403	TRAVEL	0	136.00	00024695	BONNIE G WOLFF	TASN CONVENTION
<b>Total for check number 432834</b>			136.00			
<b>Check Number 432835</b>						
1993	JUNE TRAVEL	0	237.92	62502	ALICE CEDILLO	6/4-6/10
<b>Total for check number 432835</b>			237.92			
<b>Check Number 432836</b>						
1993	A253595	0	175.00	55954	BRENT MICHAEL CROSS	KHS 6/6 SECURITY
1993	A253594	0	175.00	55954	BRENT MICHAEL CROSS	KHS 6/5/13 SECURITY
1993	A252872	0	280.00	55954	BRENT MICHAEL CROSS	KHS 5/31 SECURITY
<b>Total for check number 432836</b>			630.00			
<b>Check Number 432837</b>						
1993	13834	1	3,465.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER BUS TRAVEL FOR FRHS BASEBALL TEAM GOING TO ODESSA FOR AREA ROUND OF PLAYOFFS 5/9-5/11
<b>Total for check number 432837</b>			3,465.00			
<b>Check Number 432838</b>						
1993	TRAVEL	0	120.00	57677	DANIEL REX MITCHELL	LAW ENFORCEMENT CONF
<b>Total for check number 432838</b>			120.00			
<b>Check Number 432839</b>						
1993	TRAVEL	0	127.00	00020320	DENISE M ROY	ISTE CONFERENCE
1993	TRAVEL- JUNE	0	13.79	00020320	DENISE M ROY	6/11-6/20
<b>Total for check number 432839</b>			140.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432840</b>						
1993	TRAVEL	0	446.68	56773	RHONDA J DOMINGUEZ	ISTE CONFERENCE
<b>Total for check number 432840</b>			446.68			
<b>Check Number 432841</b>						
1993	TRAVEL	0	277.33	53151	DONNA J WALSH	LAW ENFORCEMENT CONF
<b>Total for check number 432841</b>			277.33			
<b>Check Number 432842</b>						
1993	794007815500	0	614.35	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 432842</b>			614.35			
<b>Check Number 432843</b>						
1993	00159137	1	3,329.24	47167	ENTECH SALES AND SERVICE INC	ACCESS/CAMERA EQUIPMENT REPLACEMENT DISTRICT WIDE
1993	00148734	1	2,250.00	47167	ENTECH SALES AND SERVICE INC	ADJUST THE REFRIGERANT CHARGE WITH NEW REFRIGERANT SUPPLIED BY KELLERISD. AC REPAIR IN THE NOC
1993	00159137	1	4,083.74	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL / CAMERA EQUIPMENT REPLACEMENT DISTRICTWIDE
1993	00159137	1	5,656.47	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL EQUIPMENT REPLACEMENT DISTRICT WIDE
<b>Total for check number 432843</b>			15,319.45			
<b>Check Number 432844</b>						
7803	JUNE PREMIUM	0	81,340.04	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	JUNE PREMIUMS
<b>Total for check number 432844</b>			81,340.04			
<b>Check Number 432845</b>						
8653	3851	0	665.00	48809	GROUP DYNAMIX, LLC	CHS AUG 5-6
<b>Total for check number 432845</b>			665.00			
<b>Check Number 432846</b>						
1993	TRAVEL	0	47.46	59354	JULIE ELIZABETH HANKINS	5/6-6/4
<b>Total for check number 432846</b>			47.46			
<b>Check Number 432847</b>						
1993	TRAVEL	0	409.71	55470	HEATHER D STEEN	TCEE CONF
1993	TRAVEL	0	524.33	55470	HEATHER D STEEN	CAMT CONF
<b>Total for check number 432847</b>			934.04			
<b>Check Number 432848</b>						
4613	BRENT HINES	0	1,000.00	63479	HOUSTON BAPTIST UNIVERSITY	SCHOLARSHIP
<b>Total for check number 432848</b>			1,000.00			
<b>Check Number 432849</b>						
1993	TRAVEL	0	416.68	00018241	JOEY P GRIFFIN	ISTE CONFERENCE
<b>Total for check number 432849</b>			416.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432850</b>						
4613	15128	1	150.00	62864	KIMBERLY R. SUTTON	T SHIRT GIVEAWAY FOR GATEWAY ACADEMY DAY CAMP - REGULAR SIZE SHIRTS
4613	15083	1	285.00	62864	KIMBERLY R. SUTTON	T SHIRTS FOR GATEWAY TO TECHNOLOGY DAY CAMP - REGULAR SIZE SHIRTS
4613	15083	2	23.00	62864	KIMBERLY R. SUTTON	GATEWAY TO TECHNOLOGY DAY CAMP ADULT EXTENDED SIZE TSHIRTS
4613	15128	2	12.38	62864	KIMBERLY R. SUTTON	TAX AS APPLICABLE FOR GIVEAWAY T-SHIRTS
4613	15083	3	23.51	62864	KIMBERLY R. SUTTON	TAX AND ADDITIONAL SHIRTS
<b>Total for check number 432850</b>			493.89			
<b>Check Number 432851</b>						
1993	TRAVEL	0	120.00	62557	KEVIN KINLEY	LAW ENFORCEMENT CONF
<b>Total for check number 432851</b>			120.00			
<b>Check Number 432852</b>						
4613	061282	0	58.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7917 P O 13011013
4613	168366	1	28.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	188997	1	4.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	158818	1	52.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STUDENT'S ONLY SNACKS & SUPPLIES FOR AFTER SCHOOL CHOIR REHEARSAL
1993	055566	1	36.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	216055	1	42.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO PURCHASE FOR END OF YEAR STAFF LUNCHEON
1993	002614	1	48.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1993	CK 430827	1	-17.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS STUDENTS FOR NURSING OFFICE LIKE CRACKERS, PEANUT BUTTER, POWERADE, MINTS
<b>Total for check number 432852</b>			253.69			
<b>Check Number 432853</b>						
1993	023313	1	3,819.49	40116	MASON'S PAINT & AUTOBODY, INC	SERVICE / REPAIRS FOR VEHICLE # 56
<b>Total for check number 432853</b>			3,819.49			
<b>Check Number 432854</b>						
1993	TRAVEL	0	3.91	62385	LAURIE DENISE MEISSNER	12/4-12/19
1993	TRAVEL	0	27.26	62385	LAURIE DENISE MEISSNER	5/1-6/11
<b>Total for check number 432854</b>			31.17			
<b>Check Number 432855</b>						
4613	3007	1	150.00	55496	KELLI MYATT	CHOREOGRAPHY FOR 2012-13 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432855			150.00			
Check Number 432856						
4613	13011739	1	2,250.00	57980	RONALD R. LANDRETH, JR.	PLEASE SEE ATTACHED QUOTE FOR TSMS 2013-2014 STUDENT SHIRTS - (160 S, 160 M, 100 L, 80 XL)
Total for check number 432856			2,250.00			
Check Number 432857						
1993	1201255139	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 432857			536.19			
Check Number 432858						
1993	TRAVEL	0	34.75	58034	AARON KYLE RISTER	5/8 - 6/20
1993	TRAVEL	0	127.00	58034	AARON KYLE RISTER	ISTE CONF
Total for check number 432858			161.75			
Check Number 432859						
2403	13-108 RET	0	-1,725.00	63316	SCHMOLDT CONSTRUCTION, INC.	PO#13011975 RETAINAGE
2403	13-108	1	32,775.00	63316	SCHMOLDT CONSTRUCTION, INC.	CONSTRUCTION OF NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION
2403	13-108 A	1	1,725.00	63316	SCHMOLDT CONSTRUCTION, INC.	CONSTRUCTION OF NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION
Total for check number 432859			32,775.00			
Check Number 432860						
6603	26961	1	74,190.00	00024159	SHW GROUP, LLP	PROFESSIONAL SERVICES FOR FACILITIES NEEDS ASSESSMENT SERVICES FOR KISD
Total for check number 432860			74,190.00			
Check Number 432861						
1993	6762147	1	35.15	00020189	SMILEMAKERS, INC	ITEM# WATH PLEASE WATCH ME, I BUMPED MY HEAD STICKERS
1993	CM6762147	1	-12.50	00020189	SMILEMAKERS, INC	ITEM# WATH PLEASE WATCH ME, I BUMPED MY HEAD STICKERS
Total for check number 432861			22.65			
Check Number 432862						
4613	MATT KILLAM	0	1,000.00	53420	TEXAS WESLEYAN UNIVERSITY	SCHOLARSHIP
Total for check number 432862			1,000.00			
Check Number 432863						
2403	TRAVEL	0	98.00	00009155	VANDA L SOLLENBERGER	TASN ANNUAL CONF
Total for check number 432863			98.00			
Check Number 432864						
1993	W/WTR JUN 13	0	2,884.62	00011880	CITY OF WATAUGA	WRE
Total for check number 432864			2,884.62			
Check Number 615047						
8633	1091490	0	1,580.70	43137	AMERICAN PUBLIC LIFE INSURANCE	1091490

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 615047			1,580.70			
Check Number 615048						
8633	260447	0	9,688.09	51526	BAY BRIDGE ADMINISTRATION, LLC	260447
Total for check number 615048			9,688.09			
Check Number 615049						
8633	KEL-72013	0	2,805.00	40273	EDUCATION CAREER ALTERNATIVES PROG	KEL-72013
Total for check number 615049			2,805.00			
Check Number 615050						
8633	J. HELMS	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	INSTALL # 7 & 12
Total for check number 615050			262.50			
Check Number 615051						
8633	5026	0	925.00	00001121	EDUCATION SERVICE CENTER REGION XI	NANCY DUVALL # 7 & 8
8633	MATT HOLLY	0	400.00	00001121	EDUCATION SERVICE CENTER REGION XI	INSTALL # 7 & 8
8633	TETN/TWU4625	0	76.92	00001121	EDUCATION SERVICE CENTER REGION XI	JULIE JACKSON
Total for check number 615051			1,401.92			
Check Number 615052						
8633	5653326	0	17,689.80	49598	FIDELITY SECURITY LIFE INSURANCE CO	JULY PREMIUMS
Total for check number 615052			17,689.80			
Check Number 615053						
8633	JULY MMRSH	0	9,265.62	47810	CITY OF KELLER	JULY 2013 MEMBERSHIP
Total for check number 615053			9,265.62			
Check Number 615054						
8633	JULY 2013	0	2,510.00	00021231	QCD OF AMERICA, INC.	JULY PREMIUMS
Total for check number 615054			2,510.00			
Check Number 615055						
8633	35431	0	5,850.00	53544	TEXAS TEACHERS OF TOMORROW	35431
Total for check number 615055			5,850.00			
Check Number V7852						
1993	794007821352	0	43.79	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794007820632	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1993	794007820470	0	45.97	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	794007826080	0	43.79	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	794007821353	0	43.79	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794007825961	0	167.53	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007820471	0	43.79	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	794007818447	0	408.28	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794007818192	0	107.23	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	794007818124	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	794007818027	0	45.97	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794007806080	0	102.13	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794007819432	0	473.78	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	794007819540	0	129.97	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	794007804634	0	361.88	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794007804485	0	167.53	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1993	794007818292	0	3,643.01	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1993	794007804483	0	167.53	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794007822245	0	359.07	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794007820264	0	102.13	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794007818490	0	107.23	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794007818848	0	45.97	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794007818901	0	799.23	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	794007804484	0	167.53	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1993	794007819358	0	359.07	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	794007826083	0	377.02	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794007826082	0	107.23	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	794007826081	0	43.79	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794007820075	0	204.14	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794007820263	0	102.13	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	794007818443	0	279.29	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	794007820746	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794007822247	0	204.14	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794007823919	0	105.07	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794007825928	0	204.14	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794007822248	0	43.79	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794007825929	0	29.86	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	794007822249	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	794007823269	0	175.89	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1993	794007822693	0	43.79	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	794007823268	0	298.34	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
<b>Total for check number V7852</b>			<b>12,319.44</b>			
<b>Check Number V7853</b>						
1993	50777	1	2,237.62	45407	CENTRAL WEST MOTOR STAGES, INC.	CHARTER BUS TRAVEL TO TRANSPORT CHS BOYS SOCCER TO MIDLAND FOR REGIONAL PLAYOFFS 4/8-4/9
1993	50766	1	1,602.19	45407	CENTRAL WEST MOTOR STAGES, INC.	CHARTER BUS TRAVEL TO TRANSPORT CHS BOYS SOCCER TO ABILENE FOR AREA ROUND OF PLAYOFFS 4/4 - 4/5
<b>Total for check number V7853</b>			<b>3,839.81</b>			
<b>Check Number V7854</b>						
4613	1459432A	1	3,053.90	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
<b>Total for check number V7854</b>			<b>3,053.90</b>			
<b>Check Number V7855</b>						
2403	2351109	1	5,792.16	00020370	ISI COMMERCIAL REFRIGERATION, INC	PARTS AND SUPPLIES / KITCHEN DISTRICT WIDE
<b>Total for check number V7855</b>			<b>5,792.16</b>			
<b>Check Number V7856</b>						
1993	RACHELWATSON	0	0.00	00007632	TASBO	CERT FEE R. WATSON
<b>Total for check number V7856</b>			<b>0.00</b>			
<b>Check Number V7857</b>						
1993	9707512078	1	2,683.52	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V7857</b>			<b>2,683.52</b>			
<b>Check Number WT080718</b>						
5113	252-1716530	0	600.00	45902	THE BANK OF NEW YORK MELLON	1993A
<b>Total for check number WT080718</b>			<b>600.00</b>			

Check Date 7/22/2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432865</b>						
4613	6300VC	1	168.00	57954	PATRICIA M. THORNTON	GOLD TSHIRT WITH FRONT AND BACK 1 COLOR LOGO FOR TSMS TITAN STEP TEAM STUDENTS
4613	6295VC	1	292.00	57954	PATRICIA M. THORNTON	VOLLEYBALL DIST CHAMP TSHIRTS FOR TSMS GIRLS ATHLETICS
4613	6295VC	2	528.00	57954	PATRICIA M. THORNTON	TITAN STRONG TSHIRTS FOR TSMS GIRLS ATHLETICS
<b>Total for check number 432865</b>			988.00			
<b>Check Number 432866</b>						
4613	6547	1	963.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	TSHIRTS FOR THE 2013 SPRING FLAIR DANCE SHOWCASE
<b>Total for check number 432866</b>			963.00			
<b>Check Number 432867</b>						
1993	4948	1	213.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
1993	4947	1	223.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 432867</b>			436.00			
<b>Check Number 432868</b>						
1993	1277	1	300.00	62537	HELEN E HOPKINS	ELECTRONIC DEVICE/COVER
<b>Total for check number 432868</b>			300.00			
<b>Check Number 432869</b>						
1993	25850	1	0.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY REGISTRATION FEE FOR SUSAN TAYLOR FOR CHS
<b>Total for check number 432869</b>			0.00			
<b>Check Number 432870</b>						
2633	166033A	1	24.95	41162	APPLAUSE LEARNING RESOURCES	DIS3130 EL GRAN JUEGO DE LOS VERBOS (GAME)
2633	166033A	2	59.75	41162	APPLAUSE LEARNING RESOURCES	BAR43212 LIBRO DE SINONIMOS Y ANTONIMOS PARA ESTUDIANTES PARA ESTUDIANTES (SPANISH THESAURUS)
2633	166033A	3	35.95	41162	APPLAUSE LEARNING RESOURCES	TDB1582 PROYECTOS (BOOK)
2633	166033A	4	12.06	41162	APPLAUSE LEARNING RESOURCES	SHIPPING & HANDLING
<b>Total for check number 432870</b>			132.71			
<b>Check Number 432871</b>						
1993	054278	1	84.00	60792	ASI ASSOCIATES, INC.	ITEM # 44-1090 CONSTANT VELOCITY CAR
1993	054278	2	72.00	60792	ASI ASSOCIATES, INC.	ITEM # P4-1980 PULL BACK CAR
1993	054278	3	75.00	60792	ASI ASSOCIATES, INC.	ITEM # P2-7675 GREEN DELUXE LASER
1993	054278	4	77.00	60792	ASI ASSOCIATES, INC.	ITEM #P7-5000 TUNING FORKS
1993	054278	5	8.95	60792	ASI ASSOCIATES, INC.	ITEM # P7-5700 LOW FREQUENCY TUNING FORKS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	054278	6	17.15	60792	ASI ASSOCIATES, INC.	SHIPPING
Total for check number 432871			334.10			
Check Number 432872						
1993	0056485	1	2,520.00	59611	AUDIO ELECTRONICS **USE V#65904**	YEARLY CALIBRATION FOR DISTRICT AUDIOMETERS
Total for check number 432872			2,520.00			
Check Number 432873						
1993	TRAVEL REIM	0	186.00	45870	MARY ANN BARNARD	MATH SOLUTIONS
Total for check number 432873			186.00			
Check Number 432874						
4613	TRAVEL REIM	0	121.27	63489	CHRISTOPHER L BROWN	SCOUTING - WF, TX
Total for check number 432874			121.27			
Check Number 432875						
6603	15 A	1	9,800.00	63427	CANTERBURY CONSULTING GROUP INC	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES FOR FHMS INTERIOR RENOVATIONS & SECURE ENTRY VESTIBULE PROJECT.
6603	15	1	5,950.00	63427	CANTERBURY CONSULTING GROUP INC	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES DRAWING OF PLANS FOR NEW FLOORING @ BES
Total for check number 432875			15,750.00			
Check Number 432876						
1993	CH71500	1	0.00	59202	CDW GOVERNMENT LLC	ITEM #290729 APC REPLACEMENT BATTERY SU1000RM
1993	CJ29193	2	0.00	59202	CDW GOVERNMENT LLC	ITEM #276448 APC REPLACEMENT BATTERY CARTRIDGE #24
1993	CH71500	3	0.00	59202	CDW GOVERNMENT LLC	ITEM #645694 APC REPLACEMENT BATTERY RBC43
1993	CH71500	4	0.00	59202	CDW GOVERNMENT LLC	ITEM #922884 APC REPLACEMENT BATTERY SUA2200
1993	CH71500	5	0.00	59202	CDW GOVERNMENT LLC	ITEM #645105 APC SYMMETRA LX BATTERY MOD
Total for check number 432876			0.00			
Check Number 432877						
1993	TRAVEL	0	79.55	49459	CHANDRA Y TURRENTINE	APRIL - JUNE TRAVEL
Total for check number 432877			79.55			
Check Number 432878						
1993	5512 JUL 13	1	53.43	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; JAN 3 - SEP 3, 2013. BILLED QUARTERLY; AUTO RENEWS UNLESS CANCELLED. ACCT # 101111226290.
1993	5512 JUL 13	1	51.60	60535	COMMERCE BANK, NA	TRAVEL EXPENSES NOT TO EXCEED \$300
1993	5512 JUL 13	1	400.00	60535	COMMERCE BANK, NA	REGISTRATION FOR CHARLES CARROLL TO ATTEND TEXAS QUEST FOR EXCELLENCE JUNE 24-25 IN ADDISON TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5512 JUL 13	1	816.83	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
1993	5512 JUL 13	1	32.71	60535	COMMERCE BANK, NA	JUNE 25...LUNCH & DINNER
1993	5512 JUL 13	1	23.47	60535	COMMERCE BANK, NA	JUNE 23....LUNCH & DINNER
1993	5512 JUL 13	1	200.00	60535	COMMERCE BANK, NA	230 CREDITS OF ONLINE DOWNLOADABLE FILES ON WWW.REVOSTOCK.COM FOR THE KELLER ISD CONVOCATION DAY.
1993	5512 JUL 13	2	41.81	60535	COMMERCE BANK, NA	JUNE 26....BREAKFAST, LUNCH & DINNER
1993	5512 JUL 13	2	29.97	60535	COMMERCE BANK, NA	JUNE 24.....BREAKFAST, LUNCH & DINNER
1993	5512 JUL 13	3	41.81	60535	COMMERCE BANK, NA	JUNE 27....BREAKFAST, LUNCH & DINNER
1993	5512 JUL 13	3	29.97	60535	COMMERCE BANK, NA	JUNE 25....BREAKFAST, LUNCH & DINNER
1993	5512 JUL 13	4	41.81	60535	COMMERCE BANK, NA	JUNE 28....BREAKFAST, LUNCH & DINNER
1993	5512 JUL 13	4	29.97	60535	COMMERCE BANK, NA	JUNE 26....BREAKFAST, LUNCH & DINNER
1993	5512 JUL 13	5	29.97	60535	COMMERCE BANK, NA	JUNE 27.....BREAKFAST, LUNCH & DINNER
1993	5512 JUL 13	5	41.81	60535	COMMERCE BANK, NA	JUNE 29....BREAKFAST, LUNCH & DINNER
1993	5512 JUL 13	6	29.97	60535	COMMERCE BANK, NA	JUNE 28....BREAKFAST, LUNCH & DINNER
1993	5512 JUL 13	6	41.81	60535	COMMERCE BANK, NA	JUNE 30....BREAKFAST, LUNCH & DINNER
1993	5512 JUL 13	7	29.97	60535	COMMERCE BANK, NA	JUNE 29....BREAKFAST, LUNCH & DINNER
<b>Total for check number 432878</b>			<b>1,966.91</b>			
<b>Check Number 432879</b>						
8673	1855301	0	425.72	00023231	DECOTY COFFEE COMPANY	1855301
<b>Total for check number 432879</b>			<b>425.72</b>			
<b>Check Number 432880</b>						
1993	TRAVEL REIM	0	407.54	50863	CLAUDIA DICKSON	MATH SOLUTIONS
<b>Total for check number 432880</b>			<b>407.54</b>			
<b>Check Number 432881</b>						
1993	JUNE TRAVEL	0	57.80	62260	JANETTE LOTT HAHN	6/3-6/19
<b>Total for check number 432881</b>			<b>57.80</b>			
<b>Check Number 432882</b>						
1993	PETCASH 6/25	1	6.99	56226	SHELISA HOLLIS	11-4-12 CVS BATTERIES GAM MEETING
1993	PETCASH 6/25	2	6.60	56226	SHELISA HOLLIS	9-12-12 USPS WILKERSON
1993	PETCASH 6/25	3	32.00	56226	SHELISA HOLLIS	11-2-12 DISCOUNT TIRE TECH DOLLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	PETCASH 6/25	4	16.97	56226	SHELISA HOLLIS	11-6-12 WALMART BUBBLE WRAP OLD TIME CLOCKS
1993	PETCASH 6/25	5	13.97	56226	SHELISA HOLLIS	11-29-12 HOBBY LOBBY DECORATIONS
1993	PETCASH 6/25	6	9.00	56226	SHELISA HOLLIS	12-13-12 USPS BOOK OF STAMPS
1993	PETCASH 6/25	7	18.95	56226	SHELISA HOLLIS	11-19-12 USPS EXPRESS MAIL CHAVEZ
1993	PETCASH 6/25	8	17.96	56226	SHELISA HOLLIS	2-27-13 WALMART CANDY - TIPS TOOLS SESSION
1993	PETCASH 6/25	9	6.31	56226	SHELISA HOLLIS	4-19-13 USPS CERTIFIED MAIL TEA
1993	PETCASH 6/25	10	6.11	56226	SHELISA HOLLIS	4-23-13 USPS CERTIFIED LETTER 76137
1993	PETCASH 6/25	11	6.97	56226	SHELISA HOLLIS	4-26-13 USPS CERTIFIED MAIL ETZELMILLER
1993	PETCASH 6/25	12	19.42	56226	SHELISA HOLLIS	5-15-13 HOBBY LOBBY CARDS
1993	PETCASH 6/25	13	11.80	56226	SHELISA HOLLIS	6-11-13 USPS CERTIFIED MAIL TEA DEPOSITORY RFP

<b>Total for check number 432882</b>			<b>173.05</b>			
<b>Check Number 432883</b>						

1993	4101446	1	42.23	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF FLOWERS & SUPPLIES NEEDED FOR THE FLOWER POTS IN FRONT OF THE FRHS CIRCLE DRIVE TO MAKE THE CAMPUS LOOK NICER FOR THE STUDENTS, PARENTS & VISITORS
4613	6114915	1	65.82	54055	HOME DEPOT CREDIT SERVICE	STERILITE 22 GAL. LATCH TOTE MODEL # 19401006STORE SKU # 775120STORE SO SKU # 775120
1993	4972163	1	309.71	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 500.00* ITEMS FOR PAINTING THE INTERIOR OF HILLWOOD MIDDLE SCHOOL.
1993	5144261	1	328.67	54055	HOME DEPOT CREDIT SERVICE	ITEMS NEEDED FOR SUPPLY CLOSET STORAGE AND FIELD MAINTENANCE: SHELVING, HANGING SUPPLIES, BUNGIE CORDS, TOTES, ETC.
1993	5974984	1	59.55	54055	HOME DEPOT CREDIT SERVICE	MASKING TAPE
1993	6102778	1	129.81	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF FLOWERS & SUPPLIES NEEDED FOR THE FLOWER POTS IN FRONT OF THE FRHS CIRCLE DRIVE TO MAKE THE CAMPUS LOOK NICER FOR THE STUDENTS, PARENTS & VISITORS
1993	6114915	1	19.41	54055	HOME DEPOT CREDIT SERVICE	HDX 20 GAL. TOTE MODEL # 2020-0108STORE SKU # 258916STORE SO SKU # 258916
1993	5972147	1	190.26	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 500.00* ITEMS FOR PAINTING THE INTERIOR OF HILLWOOD MIDDLE SCHOOL.
1993	7971448	1	238.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400.00 FOR POSTS, CAPS, PIPE, CEMENT BAGS, RING FASTENERS, AND ANY OTHER ITEM NEEDED FOR BUILDING THIS STRUCTURE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7101772	1	70.26	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF FLOWERS & SUPPLIES NEEDED FOR THE FLOWER POTS IN FRONT OF THE FRHS CIRCLE DRIVE TO MAKE THE CAMPUS LOOK NICER FOR THE STUDENTS, PARENTS & VISITORS
1993	8972008	1	64.24	54055	HOME DEPOT CREDIT SERVICE	SILCOCK KEY - FOUR WAY
1993	1100738	1	6.48	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF FLOWERS & SUPPLIES NEEDED FOR THE FLOWER POTS IN FRONT OF THE FRHS CIRCLE DRIVE TO MAKE THE CAMPUS LOOK NICER FOR THE STUDENTS, PARENTS & VISITORS
1993	2144600	1	38.26	54055	HOME DEPOT CREDIT SERVICE	MASKING TAPE
1993	5974984	2	21.27	54055	HOME DEPOT CREDIT SERVICE	TOOLS
1993	2144600	2	13.67	54055	HOME DEPOT CREDIT SERVICE	TOOLS
1993	5974984	3	148.88	54055	HOME DEPOT CREDIT SERVICE	DUCT TAPE
1993	2144600	3	95.66	54055	HOME DEPOT CREDIT SERVICE	DUCT TAPE

Total for check number 432883

1,842.54

Check Number 432884

1993	3144772	1	-36.00	00024631	HOME DEPOT CREDIT SERVICES	RENTAL FOR EQUIPMENT DIST WIDE (USAGE) WARE/H
1993	3972748	1	67.98	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	4144736	1	150.00	00024631	HOME DEPOT CREDIT SERVICES	RENTAL FOR EQUIPMENT DIST WIDE (USAGE) WARE/H
1993	4972714	1	7.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	5972637	1	274.51	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	5972617	1	48.33	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	5973232	1	29.79	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	6973204	1	222.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	7973098	1	754.70	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	6973194	1	357.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	7973100	1	408.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	1402435	1	-360.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FO THE GRDS DEPT DIST WIDE (USAGE)
1993	1973432	1	23.22	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)

Total for check number 432884

1,947.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432885</b>						
1993	TRAVEL REIM	0	143.00	48182	JENNIFER TOEPPERWEIN FLEMING	
<b>Total for check number 432885</b>			143.00			
<b>Check Number 432886</b>						
1993	TRAVEL REIM	0	172.00	51655	MARCENE RENEE WEATHERALL	TX SBLE CONF 6/23-6/2
<b>Total for check number 432886</b>			172.00			
<b>Check Number 432887</b>						
1993	C201315677	1	159.00	00014102	MARCHING AUXILIARIES**USE V# 41805*	SPONSOR'S FEE FOR DRILL TEAM OFFICER CAMP ON 6/17-19/13 AT LEWISVILLE HS
<b>Total for check number 432887</b>			159.00			
<b>Check Number 432888</b>						
1993	REIM. REFUND	0	75.00	00014888	MARGARET RIDEOUT	IN TOUCH PRACTICE RUN
1993	REIM. REFUND	0	3.00	00014888	MARGARET RIDEOUT	IN TOUCH PROC. FEE
<b>Total for check number 432888</b>			78.00			
<b>Check Number 432889</b>						
1993	469532-0	1	46.91	53051	MATTHEWS OFFICE SUPPLY CO., INC.	EPI1675- ELECTRIC PENCIL SHARPENER
1993	469532-0	2	3.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMM6834AB-SMALL FLAGS IN DISPENSERS
1993	469532-0	3	15.37	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ACI1188-PINK RIBBON DESKTOP STAPLER
1993	469532-0	4	63.51	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVT-34004-PORTABLE DRAWER ORGANIZER
<b>Total for check number 432889</b>			129.78			
<b>Check Number 432890</b>						
1993	00289763	1	119.60	00001544	MCDONNELL BUILDING MATERIALS CO INC	*** DO NOT FAX *** PROPANE FOR CUSTODIAL EQUIPMENT USE DISTRICT WIDE.
<b>Total for check number 432890</b>			119.60			
<b>Check Number 432891</b>						
7803	233216	1	15,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	QUARTERLY SERVICE FEE (JUNE - AUG 2012) FOR BENEFITS CONSULTANT
7703	233215	1	6,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	RISK MANAGEMENT SERVICES ANNUAL FEE 6/1/13 TO 5/31/14
<b>Total for check number 432891</b>			21,000.00			
<b>Check Number 432892</b>						
1993	41669420	1	57.01	59879	PATTERSON MEDICAL SUPPLY, INC.	70011M ORTHO GEL 3/8" X 12 X 12/2/2 SH
1993	41668807	1	15.88	59879	PATTERSON MEDICAL SUPPLY, INC.	262324VERSAFIT BAG 20LB
1993	41663933	1	16.92	59879	PATTERSON MEDICAL SUPPLY, INC.	262324VERSAFIT BAG 20LB
1993	41666610	1	6.35	59879	PATTERSON MEDICAL SUPPLY, INC.	70011M ORTHO GEL 3/8" X 12 X 12/2/2 SH
1993	41668807	2	18.99	59879	PATTERSON MEDICAL SUPPLY, INC.	262325 FERSAFIT BAG 25LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	41663933	2	20.22	59879	PATTERSON MEDICAL SUPPLY, INC.	262325 FERSAFIT BAG 25LB
1993	41666610	2	39.59	59879	PATTERSON MEDICAL SUPPLY, INC.	263438 WATERBOY POWER PACK NO CHARGER
1993	41669420	2	355.38	59879	PATTERSON MEDICAL SUPPLY, INC.	263438 WATERBOY POWER PACK NO CHARGER
1993	41668807	3	21.71	59879	PATTERSON MEDICAL SUPPLY, INC.	262326 VERSAFIT BAG 30LB
1993	41666610	3	8.71	59879	PATTERSON MEDICAL SUPPLY, INC.	243074 WATERBOY BC-15 BATTERY CHARGER
1993	41663933	3	23.11	59879	PATTERSON MEDICAL SUPPLY, INC.	262326 VERSAFIT BAG 30LB
1993	41669420	3	78.20	59879	PATTERSON MEDICAL SUPPLY, INC.	243074 WATERBOY BC-15 BATTERY CHARGER
1993	41668807	4	53.13	59879	PATTERSON MEDICAL SUPPLY, INC.	317075 VERSAFIT LOG 40LB
1993	41663933	4	56.58	59879	PATTERSON MEDICAL SUPPLY, INC.	317075 VERSAFIT LOG 40LB
1993	41666610	4	8.71	59879	PATTERSON MEDICAL SUPPLY, INC.	243074 WATERBOY BC-15 BATTERY CHARGER
1993	41669420	4	78.20	59879	PATTERSON MEDICAL SUPPLY, INC.	243074 WATERBOY BC-15 BATTERY CHARGER
Total for check number 432892			858.69			
Check Number 432893						
7803	00085	0	29,410.28	49786	METLIFE LIFE INSURANCE	LIFE INSURANCE FEES
Total for check number 432893			29,410.28			
Check Number 432894						
4613	M.DELGADO	0	1,000.00	63485	NEWMAN UNIVERSITY, INC.	SCHOLARSHIP
Total for check number 432894			1,000.00			
Check Number 432895						
4613	EMILY MORRIS	0	1,000.00	60977	OKLAHOMA STATE UNIVERSITY	SCHOLARSHIP
Total for check number 432895			1,000.00			
Check Number 432896						
8653	CHS 10/2013	1	1,000.00	55946	MICHAEL ROURK	DEPOSIT FOR DJ FOR CHS HOMECOMING DANCE OCT. 2013
Total for check number 432896			1,000.00			
Check Number 432897						
8653	CHS 5/24/14	1	2,300.00	55946	MICHAEL ROURK	DEPOSIT FOR DJ FOR CHS 2014 PROM MAY 10, 2014
Total for check number 432897			2,300.00			
Check Number 432898						
1993	65721	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
Total for check number 432898			49.40			
Check Number 432899						
1993	201201	0	200.00	40615	ROTARY CLUB FOUNDATION OF KELLER	STAR SPANGLED ST PROG
Total for check number 432899			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432900</b>						
8653	5053	1	123.74	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$120 FOR CUPCAKES AND DRINKS FOR NJHS CELEBRATION ON MAY 23, 2013.
<b>Total for check number 432900</b>			123.74			
<b>Check Number 432901</b>						
1993	REG 6/16/13	1	1,350.00	61103	MATH SOLUTIONS	REGISTRATION FOR CLAUDIA DICKSON AND MARY ANN BARNARD TO ATTEND THE MATH SOLUTIONS CONFERENCE 2013 IN AUSTIN TEXAS JUNE 16-19
<b>Total for check number 432901</b>			1,350.00			
<b>Check Number 432902</b>						
1993	32533523	1	272.70	63217	SCHOLASTIC INC	SSO9780545060424-39 CLUES #2-ONE FALSE NOTE
1993	32533523	2	13.96	63217	SCHOLASTIC INC	SSO9780545111577-39 CLUES #2-AUDIO CD
1993	32533523	3	25.80	63217	SCHOLASTIC INC	SHIPPING - 9%
<b>Total for check number 432902</b>			312.46			
<b>Check Number 432903</b>						
1993	TRAVEL REIM	0	276.13	50833	TAMELA MARIE CRAWFORD	TASSP CONV
<b>Total for check number 432903</b>			276.13			
<b>Check Number 432904</b>						
1993	KISD61413	1	45.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
<b>Total for check number 432904</b>			45.00			
<b>Check Number 432905</b>						
8653	5923144-2	0	295.00	58855	TASC ***USE V# 00002123***	ADDITIONAL STUDENT
<b>Total for check number 432905</b>			295.00			
<b>Check Number 432906</b>						
1993	B13044597V1	1	177.60	51795	TECH DEPOT	ITEM # S8211390 - V7 FOLIO COVER WITH ADJUSTABLE STAND - PROTECTIVE COVER FOR WEB REFERENCE QUOTE # B13056879
1993	B13056879V1	1	2,042.40	51795	TECH DEPOT	ITEM # S8211390 - V7 FOLIO COVER WITH ADJUSTABLE STAND - PROTECTIVE COVER FOR WEB REFERENCE QUOTE # B13056879
1993	B13044597R1	1	-88.80	51795	TECH DEPOT	ITEM # S8211390 - V7 FOLIO COVER WITH ADJUSTABLE STAND - PROTECTIVE COVER FOR WEB REFERENCE QUOTE # B13056879
1993	B13044597R2	1	-59.20	51795	TECH DEPOT	ITEM # S8211390 - V7 FOLIO COVER WITH ADJUSTABLE STAND - PROTECTIVE COVER FOR WEB REFERENCE QUOTE # B13056879
1993	B13044597R3	1	-29.60	51795	TECH DEPOT	ITEM # S8211390 - V7 FOLIO COVER WITH ADJUSTABLE STAND - PROTECTIVE COVER FOR WEB REFERENCE QUOTE # B13056879

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432906			2,042.40			
Check Number 432907						
4613	LUKE WHEELER	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
Total for check number 432907			1,000.00			
Check Number 432908						
1993	MBSHP 13-14	0	100.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	T KELSO,J STRONG13-14
Total for check number 432908			100.00			
Check Number 432909						
1993	REG CONV	0	480.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP KHS
1993	REG CONV	0	440.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACHING SCHOOL
1993	REG CONV	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAVID FULLER
1993	REG CONV	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FEE
1993	REG7/28-7/31	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP ASAFF 13-14
1993	REG 7/29-8/1	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	PATRICK GOW 7/29-8/1
1993	REG 7/29-8/1	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP P GOW 2013-14
1993	REG7/28-7/31	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRIS ASAFF 7/28-7/31
1993	7/28-7/31REG	0	240.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP FOR FOUR13-14
1993	7/28-7/31REG	0	160.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG FOR FOUR 7/28-31
Total for check number 432909			1,560.00			
Check Number 432910						
1993	MBSHP 13-14	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KIM BLANN 2013-14
Total for check number 432910			50.00			
Check Number 432911						
1993	REG 9/27/13	0	495.00	60785	PARK PLACE PUBLICATIONS, LP	REG FOR FIVE 9/27/13
Total for check number 432911			495.00			
Check Number 432912						
1993	2013602	1	1,100.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW SUMMER TRAINING FEE - ANDRE DEAN ENGINEERING DESIGN AND DEVELOPMENT JULY 22 2013 - AUGUST 2 2013
1993	2013753	1	2,100.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW SUMMER TRAINING FEE - DAVID SMITH DIGITAL ELECTRONICS JUNE 17 2013 - JUNE 28 2013
1993	2013752	1	1,100.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW TRAINING FEE - EDD FOR TONYA HUTCHINS JUNE 17 2013 - JUNE 28 2013
1993	2013775	1	1,016.13	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW SUMMER TRAINING FEE- MATT QUATTLEBAUM GTT 2 JULY 29 2013 - AUGUST 4 2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2013754	1	2,100.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW SUMMER TRAINING FEE - CAMREN ROBINSON INTRODUCTION TO ENGINEERING DESIGN JULY 22 2013 - AUGUST 2 2013
1993	2013754	2	1,050.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW SUMMER HOUSING - CAMREN ROBINSON INTRODUCTION TO ENGINEERING DESIGN JULY 22 2013 - AUGUST 2 2013
1993	2013753	2	1,050.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW SUMMER HOUSING FEE - DAVID SMITH DIGITAL ELECTRONICS JUNE 17 2013 - JUNE 28 2013
1993	2013752	2	1,050.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW HOUSING FEE - EDD FOR TONYA HUTCHINS JUNE 17 2013 - JUNE 28 2013
1993	2013602	2	1,050.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW HOUSING FEE - ANDRE DEAN JULY 22 2013 - AUGUST 2 2013
1993	2013775	2	483.87	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW SUMMER HOUSING FEE- MATT QUATTLEBAUM GTT 2 JULY 29 2013 - AUGUST 4 2013
<b>Total for check number 432912</b>			<b>12,100.00</b>			
<b>Check Number 432913</b>						
1993	FEES & DUES	0	50.00	45406	CITY OF WATAUGA	GREASE TRAP PERMIT
<b>Total for check number 432913</b>			<b>50.00</b>			
<b>Check Number V7858</b>						
1993	40626	1	550.00	00017706	A PHOTO IDENTIFICATION CORPORATION	DL404-300 LAMINATE
1993	40626	2	95.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
<b>Total for check number V7858</b>			<b>645.00</b>			
<b>Check Number V7859</b>						
1993	48880200	1	137.80	00001009	ALERT SERVICES INC	293705 ALERT TAPE 3-PAC 1.5X15YD 96RL
<b>Total for check number V7859</b>			<b>137.80</b>			
<b>Check Number V7860</b>						
4613	1123833	1	178.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # PM15GO PENDANT MEDALS FOR TSMS BAND BANQUET MAY, 2013
4613	1133383	1	296.00	00017083	JONES SCHOOL SUPPLY COMP, INC	RFCACHF COLOR MAX RIBBONS-ACHIEVEMENT
1993	1124006	1	81.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # SAM54GO PERFECT ATTENDANCE GODL MEDAL
4613	1123833	2	88.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 5001-GR/GO RIBBON DRAPE GREEN & GOLD FOR TSMS BAND BANQUET, MAY 2013
4613	1133383	2	14.80	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
1993	1124006	2	30.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 5002 RWB RIBBONS FOR MEDALS
4613	1123833	3	13.30	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
1993	1124006	3	5.59	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING COSTS
<b>Total for check number V7860</b>			<b>707.44</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7861</b>						
1993	1-24198	1	217.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V7861</b>			217.00			
<b>Check Number V7862</b>						
4613	00446379	1	99.00	00003154	MUSIC IN MOTION	ITEM #6312 COMPOSERS SPECIAL
4613	00446379	2	46.00	00003154	MUSIC IN MOTION	ITEM #5110 CLASICAL KIDS
4613	00446379	3	14.50	00003154	MUSIC IN MOTION	SHPPING
<b>Total for check number V7862</b>			159.50			
<b>Check Number V7863</b>						
1993	3125685	1	1,191.83	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENT REPAIRS
1993	3125686	1	1,195.98	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENT REPAIRS
1993	3123322	1	673.88	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX. ** ** SHIP TO : 10310 OLD DENTON RD., FORT WORTH, TX. 76244 ** CUSTODIAL EQUIPMENT PARTS & SUPPLY REPAIRS.
<b>Total for check number V7863</b>			3,061.69			
<b>Check Number V7864</b>						
4613	69099	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	VQCM1800 VARIQUEST CUTOUT MAKER 1800
4613	69131	1	169.95	00013500	PRECISION BUSINESS MACHINES, INC	2440-SCRM-VINYL BANNER PAPER
1993	69086	1	279.89	00013500	PRECISION BUSINESS MACHINES, INC	24" X 300' DUAL-SIDED LAMINATE DTP COMPATIBLE-5 MIL. LAMINATE 14553-01
1993	69117	1	199.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 413SP SILVER FLORENTINE
1993	69168	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 1455301 - DUAL-SIDED LAMINATION - 24X300
1993	69114	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	SUPPLIES FOR LEADERSHIP ITEM #2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1993	69113	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 3603-00 BLACK ON WHITE DTP POSTER PAPER
4613	69099	2	500.00	00013500	PRECISION BUSINESS MACHINES, INC	DC2300 VARIQUEST DESIGN CENTER 2300-TOUCH SCREEN
4613	69131	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102Y-YELLOW INK CARTRIDGE
1993	69114	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	SUPPLIES FOR STAFF DEVELOPMENT ITEM #2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
1993	69113	2	13.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	69117	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 400RB BLACK RIBBON
4613	69131	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102C-CYAN INK CARTRIDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	69114	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	SUPPLIES FOR STAFF DEVELOPMENT ITEM #2303T VARIQUEST TTP 23" PAPER GREEN/WHITE
1993	69117	3	199.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 20082-00 CHERRY WOOD PLAQUES
4613	69131	4	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102M-MAGENTA INK CARTRIDGE
1993	69114	4	36.39	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4613	69131	5	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102BK-BLACK INK CARTRIDGE
4613	69131	6	34.28	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	69086	99	20.06	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1993	69168	99	25.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1993	69117	99	50.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7864</b>			<b>7,923.86</b>			
<b>Check Number V7865</b>						
1993	0062267-IN	1	153.40	44128	PROMAXIMA MANUFACTURING, LTD	#OLY-BAR-BLACK BLACK TEXAS POWER BAR OLY-TXBAR
1993	0062029-IN	1	2,346.60	44128	PROMAXIMA MANUFACTURING, LTD	#OLY-BAR-BLACK BLACK TEXAS POWER BAR OLY-TXBAR
1993	0062029-IN	2	107.94	44128	PROMAXIMA MANUFACTURING, LTD	FW-48 BAR HOLDER (BLACK)
1993	0062267-IN	2	7.06	44128	PROMAXIMA MANUFACTURING, LTD	FW-48 BAR HOLDER (BLACK)
1993	0062267-IN	3	16.57	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC SPRING COLLARS/CLAMPS
1993	0062029-IN	3	253.43	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC SPRING COLLARS/CLAMPS
1993	0062029-IN	99	183.03	44128	PROMAXIMA MANUFACTURING, LTD	ESTIMATED SHIPPING/HANDLING
1993	0062267-IN	99	11.97	44128	PROMAXIMA MANUFACTURING, LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7865</b>			<b>3,080.00</b>			
<b>Check Number V7866</b>						
1993	IN8645	1	230.00	00024252	TEAMLIN LTD	ZOOMER SCOOTER, BLUE ATHLETIC CONNECTION 1296082 16" X 16"
1993	IN8645	2	49.00	00024252	TEAMLIN LTD	SCOOTER RACK ATHLETIC CONNECTION MSSBRACK2
1993	IN8645	3	21.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V7866</b>			<b>300.00</b>			
<b>Check Number V7867</b>						
1993	8291742608	1	129.57	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
1993	829 1745422	1	129.57	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2012-2013
<b>Total for check number V7867</b>			<b>259.14</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		7/23/2013				
Check Number		432914				
1993	249416	1	170.00	00016615	ACADEMIC COMMUNICATION ASSOC, INC	ITEM # 40701-IN - SPAN. LANG. ASS. PRO.
1993	249416	2	40.00	00016615	ACADEMIC COMMUNICATION ASSOC, INC	ITEM # 40707-IN - SLAP ARTIC FORMS
1993	249416	3	48.00	00016615	ACADEMIC COMMUNICATION ASSOC, INC	ITEM # 40702-IN - SLAP LANG. FORMS
1993	249416	4	34.00	00016615	ACADEMIC COMMUNICATION ASSOC, INC	ITEM # 49131CD - SAM CD
1993	249416	5	29.20	00016615	ACADEMIC COMMUNICATION ASSOC, INC	SHIPPING
Total for check number 432914			321.20			
Check Number		432915				
2113	111048A	1	149.50	50000	ACTIVE PARENTING PUBLISHERS INC.	X2203- SPANISH ACTIVE PARENTING NOW PARENT GUIDE
2113	111048A	99	14.95	50000	ACTIVE PARENTING PUBLISHERS INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 432915			164.45			
Check Number		432916				
4613	129369	1	40.00	45740	CHERYL LANKFORD	FOR HELIUM TANK RENTAL FOR THE MONTHS OF JANUARY, FEBRUARY, MARCH, APRIL AND MAY 2013
Total for check number 432916			40.00			
Check Number		432917				
1993	01-13318278	1	79.99	40307	AMERICAN ASSOCIATION OF NOTARIES	NOTARY PACKAGE FOR OUR NEW NOTARY , STEPHANIE MARTIN, AT FHMS
1993	01-13318278	2	21.95	40307	AMERICAN ASSOCIATION OF NOTARIES	NOTARY MEDAL EMBOSSEER FOR OUR NEW NOTARY, STEPHANIE MARTIN AT FHMS
1993	01-13318278	99	5.95	40307	AMERICAN ASSOCIATION OF NOTARIES	ESTIMATED SHIPPING/HANDLING
Total for check number 432917			107.89			
Check Number		432918				
1993	1275	1	754.00	62537	HELEN E HOPKINS	BAGS, EMBROIDERED AND DELIVERED WITH KELLER ISD FINE ARTS LOGO
1993	1275	2	20.00	62537	HELEN E HOPKINS	DIGITIZING FEE FOR KELLER ISD FINE ARTS
Total for check number 432918			774.00			
Check Number		432919				
1993	3308674-02	1	12.36	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 432919			12.36			
Check Number		432920				
1993	054585	1	19.00	60792	ASI ASSOCIATES, INC.	P4-2166 MAGNETIC CEILING HOOKS
1993	054585	2	828.00	60792	ASI ASSOCIATES, INC.	P2-7680 LASER RAY BOX AND LENSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	054585	3	50.00	60792	ASI ASSOCIATES, INC.	P2-1230 REFRACTION CUP
1993	054585	4	63.80	60792	ASI ASSOCIATES, INC.	P1-7072 WOOD METER STICK
1993	054585	99	35.69	60792	ASI ASSOCIATES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 432920			996.49			
Check Number 432921						
1993	JUNE 8 2013	1	150.00	00008172	ALISA ARNETT	ACCOMPANISTS FOR KHS CHOIR - 5 HOURS KHS GRADUATION CEREMONY 6/8/13 6:00 PM-11:00 PM
Total for check number 432921			150.00			
Check Number 432922						
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	TVM
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	IES
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	CES
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	CHS
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	MNT
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	WLE
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	WRE
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	FRE
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	FSE
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	LES
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	ELC
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	TSM
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	TMI
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	ERE
1993	GAS JUL 13	0	0.00	00001242	ATMOS ENERGY	WSE
Total for check number 432922			0.00			
Check Number 432923						
1993	0056478	1	60.00	59611	AUDIO ELECTRONICS **USE V#65904**	ITEM # CALSCAUD - S/N: 41548
Total for check number 432923			60.00			
Check Number 432924						
4613	38201	1	108.00	42908	BAREFOOT ATHLETICS	5000B WHITE GILDAN YOUTH 5.3 OZ HEAVY COTTON T-SHIRT SIZE: YOUTH XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	38201	2	333.00	42908	BAREFOOT ATHLETICS	5000G WHITE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-43, MEDIUM-31
4613	38201	3	136.00	42908	BAREFOOT ATHLETICS	NB5001 ROYAL BLUE 6" MESH SHORT SIZES: SMALL-16
4613	38201	4	476.00	42908	BAREFOOT ATHLETICS	N5293 ROYAL BLUE 7" MESH/LINED SHORT SIZES: SMALL- 41, MEDIUM-15
<b>Total for check number 432924</b>			<b>1,053.00</b>			
<b>Check Number 432925</b>						
1993	00009268	1	580.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-341BD - AUDIO TECHNICA, 3000 SERIES HANDHELD TRANSMITTER, DYNAMIC CARDIOID
1993	00009268	2	420.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-3141AC AUDIO TECHINCA 3000 SERIES UHF WIRELESS HANDHELD MICROPHONE
1993	00009268	3	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1993	00009268	4	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
<b>Total for check number 432925</b>			<b>1,100.00</b>			
<b>Check Number 432926</b>						
4613	74707	1	6.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKU# CR1025 - VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN
4613	74707	2	6.60	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKU# SR213 - VANDOREN SR213 VANDOREN ALTO SAX REED #3 BOX OF TEN
4613	74707	3	12.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKU# 965697577832 - EASTMAN EOMEDS EASTMAN OBOE MEDIUM SOFT REED
4613	74707	4	36.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKU# LBPR - LESHER LBPR MARLIN LESHER PLASTIC BASSOON REED
4613	74707	5	9.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SHIPPING
<b>Total for check number 432926</b>			<b>69.60</b>			
<b>Check Number 432927</b>						
1993	11.12M+O	1	3,500.00	58866	BENCHMARK4EXCELLENCE, LLC	BENCHMARK 4 EXCELLENCE
<b>Total for check number 432927</b>			<b>3,500.00</b>			
<b>Check Number 432928</b>						
4613	1319514	1	1,499.70	58232	BEST BUY STORES LP	SKU6936817-OTTERBOX CASE FOR IPAD MINI
1993	1312850	1	328.00	58232	BEST BUY STORES LP	BB12361478/11960/GB35918 GRIFFIN SURVIVOR CASE FOR WEB TABLET
1993	1322267	1	89.99	58232	BEST BUY STORES LP	LOGITECH-KEYBOARD FOLIO CASE FOR APPLE I-PAD MINI ELECTRIC BLUE MODEL # 920-005177 SKU# 8801297
1993	1313087	1	792.00	58232	BEST BUY STORES LP	LOGITECH KEYBOARD FOLIO CASE FOR APPLE IPAD MODEL # 920-005445 PINK (4) MODEL # 920-005453 ELECTRIC BLUE ((4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1310446	1	599.94	58232	BEST BUY STORES LP	ITEM # BB11891154 CANON POWERSHOT A4000 IS-DIGITAL CAMERA MFR # 10790-6148B001
1983	1313090	1	959.98	58232	BEST BUY STORES LP	SONY KDL-40R450A 40" LED-BACKLIT LCD TV
1993	1310446	2	90.00	58232	BEST BUY STORES LP	ITEM #BB11220523 PNY-8GB SECURE DIGITAL HIGH CAPACITY (SCHC) CLASS 6 MEMORY CARD MFR# 13740-P-SDHC8G6-E
1983	1313090	2	219.98	58232	BEST BUY STORES LP	ROCKETFISH RF-TVMFM02 FULL-MOTION WALL MOUNT - MOUNTING KIT
1993	1310446	3	77.94	58232	BEST BUY STORES LP	ITEM # BB11085132 LOWEPRO - GENEVA 10 CAMERA CASE - BLACK MFR # 12740-LP36154-0AM
1983	1313090	3	35.94	58232	BEST BUY STORES LP	SHIPPING
1993	1310446	4	239.94	58232	BEST BUY STORES LP	ITEM # BB12207788 DIGIPOWER - LITHIUM-ION BATTER MFR# 68420-BP-CN11L
<b>Total for check number 432928</b>			<b>4,933.41</b>			
<b>Check Number 432929</b>						
4613	TCHSSOCCER13	1	180.00	62081	WILLIAM O BIRT	DVD PRODUCTION FOR ACTION SLIDE SHOW OF THE TCHS 2013 SOCCER SEASON
<b>Total for check number 432929</b>			<b>180.00</b>			
<b>Check Number 432930</b>						
1993	REIM	1	93.92	63271	KIMBERLY BLAND	REIMBURSEMENT FOR POSTAGE; AWARD INVITATIONS AND SCHOLARSHIP
<b>Total for check number 432930</b>			<b>93.92</b>			
<b>Check Number 432931</b>						
1993	598782	1	0.00	55867	BMI EDUCATIONAL SERVICES, INC.	E386-B/C OF WINN DIXIE-SET OF 10 BOOKS
1993	598782	2	0.00	55867	BMI EDUCATIONAL SERVICES, INC.	E388-B/C OF WINN DIXIE BOOK/CD
1993	598782	3	0.00	55867	BMI EDUCATIONAL SERVICES, INC.	E865-BRIAN'S WINTER-SET OF 30
1993	598782	4	0.00	55867	BMI EDUCATIONAL SERVICES, INC.	E869-BRIAN'S WINTER BOOK & CD
1993	598782	5	0.00	55867	BMI EDUCATIONAL SERVICES, INC.	E496-MRS. FRISBY-SET OF 10
1993	598782	6	0.00	55867	BMI EDUCATIONAL SERVICES, INC.	E275-TUCK EVERLASTING-SET OF 10
1993	598782	7	0.00	55867	BMI EDUCATIONAL SERVICES, INC.	E277-TUCK EVERLASTING AUDIO CD
1993	598782	8	0.00	55867	BMI EDUCATIONAL SERVICES, INC.	SHIPPING CHARGE - 8%
<b>Total for check number 432931</b>			<b>0.00</b>			
<b>Check Number 432932</b>						
4103	181872	1	370.00	47445	BOLCHAZY CARDUCCI PUBLISHERS INC	ISBN 9780865167520 STUDENT PRINTED MATERIALS, CAESAR, SELECTIONS FROM HIS COMMENTARII DE BELLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4103	181872	2	20.00	47445	BOLCHAZY CARDUCCI PUBLISHERS INC	ISBN 9780865167544 TEACHER PRINTED MATERIALS, CAESAR, SELECTIONS FROM HIS COMMENTARII DE BELLO
4613	181872	3	14.07	47445	BOLCHAZY CARDUCCI PUBLISHERS INC	SHIPPING
<b>Total for check number 432932</b>			404.07			
<b>Check Number 432933</b>						
1993	7/31 ADVANCE	1	950.00	54163	BONNIE MARIE MCLAUGHLIN	SHUTTLE FEES FOR 24 STUDENTS
1993	7/31 ADVANCE	2	1,200.00	54163	BONNIE MARIE MCLAUGHLIN	STUDENT BAGGAGE FEES 24 STUDENTS
1993	7/31 ADVANCE	3	50.00	54163	BONNIE MARIE MCLAUGHLIN	NON-EMPLOYEE CHAPERONE BAGGAGE FEES
<b>Total for check number 432933</b>			2,200.00			
<b>Check Number 432934</b>						
1993	ADVANCE 7/31	1	2,088.00	54163	BONNIE MARIE MCLAUGHLIN	STUDENT MEALS 3B@\$5.00, 4L@\$8.00, 4D@10.00 X 24 STUDENTS = 2088.00
1993	ADVANCE 7/31	2	87.00	54163	BONNIE MARIE MCLAUGHLIN	NON-EMPLOYEE MEALS 3B@\$5.00, 4L@\$8.00, 4D@\$10.00 = 87.00
<b>Total for check number 432934</b>			2,175.00			
<b>Check Number 432935</b>						
1993	PERDIEM 7/31	1	147.00	54163	BONNIE MARIE MCLAUGHLIN	PER DIEM MEALS 3B@9.00, 4L@10.00, 4D@20.00 = 147
<b>Total for check number 432935</b>			147.00			
<b>Check Number 432936</b>						
6653	KCHS- RR CR	0	-46,223.00	59308	BRI ROOFING & SHEET METAL LLC	PO#13011119 RETAINAGE
6653	KCH RR-2	1	633,701.53	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING BID PACKAGE NO. 1-CENTRAL HS BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KCHS RR2	1	46,223.00	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING BID PACKAGE NO. 1-CENTRAL HS BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KCH RR-2	2	174,459.63	59308	BRI ROOFING & SHEET METAL LLC	
6653	KCH RR-2	3	70,075.84	59308	BRI ROOFING & SHEET METAL LLC	
<b>Total for check number 432936</b>			878,237.00			
<b>Check Number 432937</b>						
1993	TRAVEL	0	120.00	60181	KYLE FORREST CAMPBELL	6/23-6/27 TRAVEL
<b>Total for check number 432937</b>			120.00			
<b>Check Number 432938</b>						
1993	22509855-00	1	15,144.00	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) HVAC UNIT OVER THE GYM @ PGES
1993	22509804-00	1	15,144.00	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) HVAC UNIT OVER THE GYM @ SGES
<b>Total for check number 432938</b>			30,288.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432939</b>						
4613	BS21255	1	52.23	59202	CDW GOVERNMENT LLC	TARGUS SCREEN PROTECTOR FOR IPAD MINI MFG# AWW1246US CDW# 2917549
1993	CS93624	1	290.25	59202	CDW GOVERNMENT LLC	2691121 LOGI ULTRATHIN COVER/KEYBOARD
1993	DC65185	1	378.25	59202	CDW GOVERNMENT LLC	2481354...PROMETHEAN ACTIVPENS - 2 PACK
1993	DG79577	1	1,954.50	59202	CDW GOVERNMENT LLC	REPLACEMENT LAMP BULBS FOR CLASSROOM PROJECTORS
1993	CV80407	1	147.02	59202	CDW GOVERNMENT LLC	ITEM# 2731127, SEAGATE 500GB BACKUP + HDD BLK
1993	CZ01673	1	387.96	59202	CDW GOVERNMENT LLC	2731136 SEAGATE 1TB BACKUP+DT HDD MCG STCA1000100
1993	CS03750	1	145.12	59202	CDW GOVERNMENT LLC	2640703 TARGUS VERSAVU KB CASE F/IPAD 3-BLK
1993	CV80407	99	18.65	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 432939</b>			<b>3,373.98</b>			
<b>Check Number 432940</b>						
1993	JUNE 2013	1	1,250.00	51157	COACHING FOR RESULTS, INC.	COACHING FOR RESULTS PHONE SESSION FEE FOR 15 SESSIONS
1993	06/5 & 06/27	1	250.00	51157	COACHING FOR RESULTS, INC.	10 MONTHLY PHONE SESSIONS EACH @ \$125.00 FOR THE SCHOOL YEAR OF 2012-2012
<b>Total for check number 432940</b>			<b>1,500.00</b>			
<b>Check Number 432941</b>						
1993	7579443	1	1,559.80	58839	CLIMATEC, LLC	SERVICE / REPAIRS ON THE PROGRAMMING PARKING LOT LIGHTING AND PERIMETER LIGHTING DIST WIDE
<b>Total for check number 432941</b>			<b>1,559.80</b>			
<b>Check Number 432942</b>						
4613	525984	1	847.00	00022706	LINDSEY DAWSON	CHEER CLINIC T-SHIRTS
<b>Total for check number 432942</b>			<b>847.00</b>			
<b>Check Number 432943</b>						
8673	1855303	0	200.76	00023231	DECOTY COFFEE COMPANY	ANNEX 1855303
<b>Total for check number 432943</b>			<b>200.76</b>			
<b>Check Number 432944</b>						
1993	2569007076	0	14,213.56	42346	DURHAM SCHOOL SERVICES LP	SPEC ED SUMMER SCHOOL
4613	2569007079	0	378.69	42346	DURHAM SCHOOL SERVICES LP	KHS JUNE FIELD TRIP
4613	2569007085	0	334.37	42346	DURHAM SCHOOL SERVICES LP	LSES JUNE FIELD TRIP
4613	2569007080	0	47.55	42346	DURHAM SCHOOL SERVICES LP	KMS JUNE FIELD TRIPS
2403	8076975	0	400.00	42346	DURHAM SCHOOL SERVICES LP	FOOD SERVICE CHARTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569007074	1	267.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007073	1	54,226.16	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007072	1	375.25	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007071	1	5,203.13	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007070	1	48,704.20	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007089	1	980.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
<b>Total for check number 432944</b>			<b>125,129.91</b>			
<b>Check Number 432945</b>						
1993	10130	1	8,760.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE / REPAIRS :TO TAKE OVER THE LIGHTS @ BES AND PROGRAMMING FOR EMS SYSTEMS DIST WIDE
<b>Total for check number 432945</b>			<b>8,760.00</b>			
<b>Check Number 432946</b>						
1993	260976	1	7,875.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR THE INSTALLATION OF EXIT EMERGENCY LIGHTS IN THE FINE ARTS (AUDITORIUM) @ KHS
1993	261331	1	1,070.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	261332	1	2,365.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE TO RUN POWER TO INSTALL HAND DRYERS IN THE RESTROOMS.
<b>Total for check number 432946</b>			<b>11,310.00</b>			
<b>Check Number 432947</b>						
1993	2-282-20077	1	56.59	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES FOR CHS PACKAGES FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 432947</b>			<b>56.59</b>			
<b>Check Number 432948</b>						
1993	759063-1	1	161.00	47937	HANDWRITING WITHOUT TEARS	ITEM # WP - HWT WOOD LETTER SET
1993	759063-1	2	40.00	47937	HANDWRITING WITHOUT TEARS	ITEM # MFSB - MY FIRST SCHOOL BOOK
1993	759063-1	3	20.75	47937	HANDWRITING WITHOUT TEARS	ITEM # MAT - MAT FOR WOOD PIECES
1993	759063-1	4	80.00	47937	HANDWRITING WITHOUT TEARS	ITEM # LN - LETTERS AND NUMBERS FOR ME
1993	759063-1	5	80.00	47937	HANDWRITING WITHOUT TEARS	ITEM # MPB - MY PRINTING BOOK
1993	759063-1	6	27.30	47937	HANDWRITING WITHOUT TEARS	ITEM # TG1ST - FIRST GRADE TEACHER GUIDE
1993	759063-1	7	80.00	47937	HANDWRITING WITHOUT TEARS	ITEM # PP - PRINTING POWER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432948			489.05			
Check Number 432949						
8653	041474	1	84.00	50162	HOMER MILLER COMPANY	SPORT TEK MICRO MESH COLORBLOCK POLO ST685.....SIZE LARGE
8653	041474	2	42.00	50162	HOMER MILLER COMPANY	SPORT TEK MICRO MESH COLORBLOCK POLO ST685.....SIZE EXTRA LARGE
8653	041474	3	84.00	50162	HOMER MILLER COMPANY	SPORT TEK MICRO MESH COLORBLOCK POLO ST690.....SIZE LARGE
8653	041474	4	42.00	50162	HOMER MILLER COMPANY	SPORT TEK MICRO MESH COLORBLOCK POLO ST690.....SIZE EXTRA LARGE
8653	041474	5	21.00	50162	HOMER MILLER COMPANY	SPORT TEK LADIES ACTIVE POLO.....LST690
8653	041474	6	21.00	50162	HOMER MILLER COMPANY	SPORT TEL LADIES MICRO MESH COLORBLOCK POLO
8653	041474	99	31.12	50162	HOMER MILLER COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 432949			325.12			
Check Number 432950						
1993	6187978	1	363.95	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6183012	1	1,400.50	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6185091	1	743.56	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6187977	1	56.64	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6187974	1	2,175.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6187975	1	7.98	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6185554	1	201.07	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 432950			4,948.70			
Check Number 432951						
1993	100138725001	1	20.02	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 432951			20.02			
Check Number 432952						
1993	156930	1	36.90	00004260	MARCO PRODUCTS, INC.	ITEM #NS080K - THE NATURE OF STUDY SKILLS BOOK FOR USE BY COUNSELOR
1993	157009	1	29.99	00004260	MARCO PRODUCTS, INC.	MARCO ITEM # AB0126 - ACTIVITIES FOR BUILDING CHARACTER & SOCIAL EMOTIONAL LEARNING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	156930	2	9.19	00004260	MARCO PRODUCTS, INC.	ITEM #SP0116 - SODA POP HEAD BOOK
1993	156930	3	9.19	00004260	MARCO PRODUCTS, INC.	ITEM #SP0122 - SODA POP HEAD ACTIVITY BOOK
1993	156930	4	18.43	00004260	MARCO PRODUCTS, INC.	ITEM #AA0121 - ABC'S OF ANGER BOOK
1993	156930	5	15.66	00004260	MARCO PRODUCTS, INC.	ITEM #PW098 - PEACE WEEK IN MISS FOX'S CLASS - GRADES K-3
1993	156930	6	27.67	00004260	MARCO PRODUCTS, INC.	ITEM #HC0128 - HELPING CHILDREN TO BUILD SELF-ESTEEM BOOK
1993	156930	7	18.43	00004260	MARCO PRODUCTS, INC.	ITEM #SE033-M - THE SELF-ESTEEM GARDEN/GRADES 3-5 BOOK
1993	156930	8	17.51	00004260	MARCO PRODUCTS, INC.	ITEM #TK026-M - TRY KINDNESS/GRADES 3-5 BOOK
1993	156930	9	7.34	00004260	MARCO PRODUCTS, INC.	ITEM #FF104-M - FACTS ABOUT FRIENDS/GRADES 1-4 BOOK
1993	156930	10	18.43	00004260	MARCO PRODUCTS, INC.	ITEM #WI0129 - WHO IS YOUR SCHOOL COUNSELOR? BOOK WITH CD
1993	156930	11	10.12	00004260	MARCO PRODUCTS, INC.	ITEM #HM0127 - THE HERO IN ME BOOK
1993	156930	12	8.27	00004260	MARCO PRODUCTS, INC.	ITEM #YA096 - YOU ARE FRIENDLY/GRADES PREK-1 BOOK
1993	156930	13	20.28	00004260	MARCO PRODUCTS, INC.	ITEM #JS0127 - JUST SAY IT! BOOK WITH CD
1993	156930	14	27.67	00004260	MARCO PRODUCTS, INC.	ITEM #CD062-M - CRITICAL DECISIONS/GRADES K-2 BOOK
1993	156930	15	36.91	00004260	MARCO PRODUCTS, INC.	ITEM #GK0126 - GETTING TO KNOW YOU! SOCIAL SKILLS CURRICULUM FOR GRADES 1-3
1993	156930	16	27.67	00004260	MARCO PRODUCTS, INC.	ITEM #GK0127 - GETTING TO KNOW YOU! A SOCIAL SKILLS CURRICULUM FOR GRADES 4-5
1993	156930	17	13.81	00004260	MARCO PRODUCTS, INC.	ITEM #SS0127 - SALLY SORE LOSER BOOK
1993	156930	18	18.43	00004260	MARCO PRODUCTS, INC.	ITEM #GY046 - GETTING YOURSELF TOGETHER WHEN YOUR FAMILY COMES APART/GRADES 2-5 BOOK
1993	156930	19	24.90	00004260	MARCO PRODUCTS, INC.	ITEM #TB0126 - THE TREASURE BOOK WITH CD
1993	156930	20	36.95	00004260	MARCO PRODUCTS, INC.	SHIPPING
1993	157009	99	7.00	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 432952

440.75

Check Number 432953

1993	33305	1	711.50	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOPS UNITS HVAC DIST WIDE (USAGE)
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Total for check number 432953

711.50

Check Number 432954

4803	382202	1	27.00	61155	NASCO - FORT ATKINSON	ITEM # 9728015 NASCO'S CHINESE SYMBOLS POSTER SET OF 4
4803	382202	2	65.52	61155	NASCO - FORT ATKINSON	ITEM #9714720(C) BULK-KRYLIC MARS BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	382202	3	1.00	61155	NASCO - FORT ATKINSON	ITEM # 9727715 BIG KIDS CHOICE BRUSH FLAT SIZE 12
4803	382202	4	21.84	61155	NASCO - FORT ATKINSON	ITEM #9714720(F) BULK-KRYLIC BURNT SIENNA
4803	382202	5	6.36	61155	NASCO - FORT ATKINSON	ITEM #9729551 PLASTIC LETTERING GUIDES SET OF 4
4803	382202	6	8.20	61155	NASCO - FORT ATKINSON	ITEM #9729029 HIEROGLYPHIC ALPHABET POSTER - SET OF 3
4803	382202	7	41.00	61155	NASCO - FORT ATKINSON	ITEM #9728007 ART AROUND THE WOPRLD POSTER
4803	382202	8	33.52	61155	NASCO - FORT ATKINSON	ITEM # 9726611 GOLD TAKLON BRUSH VALUE CLASSROOM PACK - 39 BRUSHES
4803	382202	9	65.52	61155	NASCO - FORT ATKINSON	ITEM #9714720(V) BULK-KRYLIC COBALT BLUE
4803	382202	10	43.68	61155	NASCO - FORT ATKINSON	ITEM #9714720(K) BULK-KRYLIC CHROME YELLOW
4803	382202	11	21.84	61155	NASCO - FORT ATKINSON	ITEM #9714720(L) BULK-KRYLIC CHROME ORANGE
4803	382202	12	10.92	61155	NASCO - FORT ATKINSON	ITEM #9714720(R) BULK-KRYLIC VIOLET
4803	382202	13	65.52	61155	NASCO - FORT ATKINSON	ITEM #971472(M) BULK-KRYLIC BRIGHT RED
4803	382202	14	65.52	61155	NASCO - FORT ATKINSON	ITEM #9714720(B) BULT-KRYLIC TITANIUM WHITE
4803	382202	15	17.32	61155	NASCO - FORT ATKINSON	ITEM #9714418(AE) CHROMACRY STUDENTS ACRYLIC - NEON BLUE
4803	382202	16	7.16	61155	NASCO - FORT ATKINSON	ITEM #9729102 NATIVE AMERICAN SYMBOLS POSTER
4803	382202	17	65.52	61155	NASCO - FORT ATKINSON	ITEM #9714720(W) BULK-KRYLIC PHTHALO GREEN
4803	382202	18	87.92	61155	NASCO - FORT ATKINSON	ITEM #1100468 LIGUITEX GLOSS MEDIUM & VARNISH

**Total for check number 432954** 655.36  
**Check Number 432955**

1993	002766823-01	1	140.00	00022740	NOTARY PUBLIC UNDERWRITERS	RENEWAL OF NOTARY PUBLIC COMMISSION FOR SUSAN VARGO, CAMPUS SECRETARY (APPLICATION AND ORDER FORM WILL BE SENT TO PURCHASING VIA INTEROFFICE MAIL)
1993	002743285-01	1	140.00	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY COMMISSION FOR CINDY DAVIS
1993	002766823-01	2	6.00	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING
1993	002743285-01	2	6.00	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING AND HANDLING

**Total for check number 432955** 292.00  
**Check Number 432956**

4613	657595614-01	1	16.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/435 MINI LANTERN LIGHT SET FOR TSMS BAND BANQUET ON MAY 31, 2013
4613	657595614-01	2	25.51	60196	ORIENTAL TRADING COMPANY, INC.	IN -25/968 PINK FLAMINGO STRAWS FOR TSMS BAND BANQUET
4613	657595614-01	3	11.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/6197 FLOWER CUTOUT BANNER FOR TSMS BAND BANQUET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	657595614-01	4	16.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/447 BRIGHT FLOWER LEI GARLAND FOR TSMS BAND BANQUET
4613	657595614-01	5	12.76	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1683 TROPICAL BEACH BACKDROP BANNER FOR TSMS BAND BANQUET
4613	657595614-01	6	47.84	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1449 MEGA THREE TONE FRINGE LEI ASSORTMENT FOR TSMS BAND BANQUET
4613	657595614-01	7	23.92	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
<b>Total for check number 432956</b>			<b>155.28</b>			
<b>Check Number 432957</b>						
1993	147222-00	1	68.99	54311	PALOS SPORTS	ITEM # 50140 SET OF 6 TACHIKARA SOCCER BALLS FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	2	85.98	54311	PALOS SPORTS	ITEM # 10424 SET OF 6 "RUFFSKIN" 6 DODGEBALLS FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	3	99.99	54311	PALOS SPORTS	ITEM # 15380 SET OF 6 VINYL COATED FOAM BOWLING BALLS FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	5	7.98	54311	PALOS SPORTS	ITEM # 10007 15" BEACH BALL FOR THE PE DEPT AT FHMS TO BE USED IN TEH CLASSROOM
1993	147222-00	6	6.99	54311	PALOS SPORTS	ITEM # 10191 23" BEACH BALL FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	7	69.99	54311	PALOS SPORTS	ITEM # 66197 PURPLE/ORANGE VEST PACK FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	8	69.99	54311	PALOS SPORTS	ITEM # 66196 GREEN/YELLOW VEST PACK FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	9	56.99	54311	PALOS SPORTS	ITEM # 50741 POP UP GOAL FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	10	49.99	54311	PALOS SPORTS	ITEM # 50153 POP UP GOALS FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	11	28.99	54311	PALOS SPORTS	ITEM # 32134 RED FLAG FOOTBALL BELLS FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	12	28.99	54311	PALOS SPORTS	ITEM # 32135 YELLOW FLAG FOOTBALL BELTS FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	13	11.97	54311	PALOS SPORTS	ITEM # 21061 RED FLOOR TAPE FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	14	11.97	54311	PALOS SPORTS	ITEM # 21055 PURPLE FLOOR TAPE FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	147222-00	15	20.97	54311	PALOS SPORTS	ITEM # 10530 SET OF 6 COLORED WIFFLE BALLS FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	147222-00	16	2.99	54311	PALOS SPORTS	ITEM # 44024 1 DOZEN INFLATING NEEDLES FOR THE PE DEPT AT FHMS TO BE USED IN TEH CLASSROOM
1993	147222-00	17	29.99	54311	PALOS SPORTS	ITEM # 21025 HALF CONE CLASS PACK FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number 432957</b>			<b>652.76</b>			
<b>Check Number 432958</b>						
2243	5651236877	1	3,343.90	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 081151109 - EVOLV. STANDER
2243	5651236877	2	626.66	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 0/81151141 - EVOLV. CONTOUR HIGHBACK
2243	5651236877	3	377.70	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 081151158 - EVOLV. LATERAL SUPPORTS
2243	5651236877	4	298.73	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 081151166 - EVOLV. HIP GUIDES
2243	5651287020	5	-193.00	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 286710493 - X STYLE CHEST VEST-LARGE
2243	5651236877	5	193.00	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 286710493 - X STYLE CHEST VEST-LARGE
2243	5651287021	5	173.70	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 286710493 - X STYLE CHEST VEST-LARGE
2243	5651236877	6	105.11	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 432958</b>			<b>4,925.80</b>			
<b>Check Number 432959</b>						
1993	473574	1	145.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES FOR "SECRET GARDEN" FOR 2 SHOWS. (1ST SHOW-\$55.00 AND 2 ADDITIONAL SHOWS @ \$45.00/EA)
1993	473574	2	292.50	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS FOR "SECRET GARDEN"
1993	473574	3	18.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
<b>Total for check number 432959</b>			<b>455.50</b>			
<b>Check Number 432960</b>						
1993	2855	1	1,560.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2856	1	520.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2854	1	835.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2853	1	325.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2852	1	390.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
<b>Total for check number 432960</b>			<b>3,630.00</b>			
<b>Check Number 432961</b>						
4613	D22090713A	0	500.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	220907-11801

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432961			500.00			
Check Number 432962						
8673	13206	0	688.47	63351	RALLY SPORTSWEAR	STAFF SHIRTS
Total for check number 432962			688.47			
Check Number 432963						
6653	KHE -02 CR	0	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	PO#13011721 RETAINAGE
6653	KHE -2	1	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KLR-001 CR	1	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KLR-001	1	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KHE 2	1	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KLR-001A	1	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KLR-001	2	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	
6653	KLR-001	3	0.00	63355	ROOF MANAGEMENT SERVICES, INC.	
Total for check number 432963			0.00			
Check Number 432964						
1993	4-4409	1	168.25	00016772	STOVALL CORPORATION	SERVICE / REPAIRS TO FUELING SYSTEM DIST WIDE (USAGE) BUSES, WHITE FLEET, & GRDS EQUIPMENT
Total for check number 432964			168.25			
Check Number 432965						
1993	PTS64585	1	485.00	60872	TEXAS AIRSYSTEMS LLC	PARTS / SUPPLIES FOR THE AAON ROOF TOP UNITS (HVAC) DIST WIDE (USAGE)
Total for check number 432965			485.00			
Check Number 432966						
4613	REG 7/28-31	1	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TX COACH ASSOC MEMBERSHIP FEE CHRIS BALL
4613	REG 7/28-31	2	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TX COACHING SCHOOL TUITION 7/28-7/31/13 FOR KHS TEACHER: CHRIS BALL
Total for check number 432966			80.00			
Check Number 432967						
1993	27894	1	139.96	44130	PLANO SPORTS SOCCER, INC.	WARM UP PANTS 2/CHARCOAL/MEDIUM 2/NAVY/MEDIUM COACHING CLOTHES FOR: SYLVIA ORTIZ; SUSAN POFFENROTH
1993	27894	2	63.00	44130	PLANO SPORTS SOCCER, INC.	WARM UP TOP 2/FULL ZIP/NAVY/MEDIUM COACHING CLOTHES FOR: SYLVIA ORTIZ;SUSAN POFFENROTH
1993	27894	3	24.50	44130	PLANO SPORTS SOCCER, INC.	WARM UP PANT FLEECE/NAVY/MEDIUM COACHING CLOTHES FOR: SYLVIA ORTIZ



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	27894	4	134.40	44130	PLANO SPORTS SOCCER, INC.	WMNS SS POLO 2/NAVY/MEDIUM; 2/WHITE/MEDIUM COACHING CLOTHES FOR: SYLVIA ORTIZ; SUSAN POFFENROTH
1993	27894	5	84.00	44130	PLANO SPORTS SOCCER, INC.	HALF ZIP WARM UP TOP 2/NAVY/WITH HALF ZIP/MEDIUM COACHING CLOTHES FOR: SYLVIA ORTIZ; SUSAN POFFENROTH
1993	27894	6	17.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SHORTS/48366 1 NAVY/WHITE; MEDIUM COACHING CLOTHES FOR:SYLVIA ORTIZ
<b>Total for check number 432967</b>			<b>463.36</b>			
<b>Check Number 432968</b>						
4613	MAY 3 2013	0	2,529.61	00016657	CLUBCORP GOLF OF TEXAS LP	KHS TENNIS BANQUET
<b>Total for check number 432968</b>			<b>2,529.61</b>			
<b>Check Number 432969</b>						
1993	38948112-00	1	16.72	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38862296-00	1	14.62	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39144516-00	1	511.90	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38795767-00	1	163.19	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39138723-00	1	1,134.13	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38826812-00	1	450.90	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 432969</b>			<b>2,291.46</b>			
<b>Check Number 432970</b>						
1993	111570457001	1	162.72	00012634	UNITED RENTALS	EQUIPMENT RENTAL
1993	111934467002	1	584.28	00012634	UNITED RENTALS	EQUIPMENT RENTAL
<b>Total for check number 432970</b>			<b>747.00</b>			
<b>Check Number 432971</b>						
1993	4960666	1	14.21	00002115	UPSTART	KC-H181455 VERY SERIES BK
1993	4960666	2	14.26	00002115	UPSTART	KC-H175430 READ BK
1993	4960666	3	14.26	00002115	UPSTART	KC-H165127 DIE CUT BK
1993	4960666	4	14.26	00002115	UPSTART	KC-H181503 TRAIN YOUR BRAIN
1993	4960666	5	23.31	00002115	UPSTART	KD-H13058 POPCORN
1993	4960666	6	14.26	00002115	UPSTART	KC-H82527 ICE CREAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4960666	7	14.26	00002115	UPSTART	KC-H10109 CAT IN HAT
1993	4960666	8	14.24	00002115	UPSTART	KC-H181520 LORAX
1993	4960666	9	14.26	00002115	UPSTART	KC-H165076 FACT/FICTION
1993	4960666	10	21.38	00002115	UPSTART	KC-H10037 IT'S GOOD FOR YOU
1993	4960666	11	14.26	00002115	UPSTART	KC-H45198 CATS
1993	4960666	12	14.26	00002115	UPSTART	KC-H45199 DOGS
1993	4960666	13	14.26	00002115	UPSTART	KC-H74590 HORSES
1993	4960666	14	13.83	00002115	UPSTART	KC-H22715 FISH
1993	4960666	15	14.26	00002115	UPSTART	KC-H172825 GO WILD FOR BOOKS
1993	4960666	16	16.77	00002115	UPSTART	KC-H44373 SIGN LANGUAGE
1993	4960666	17	14.26	00002115	UPSTART	KC-H181425 CAT IN HAT
<b>Total for check number 432971</b>			<b>260.60</b>			
<b>Check Number 432972</b>						
1993	95210152	1	112.28	00002111	SPORT SUPPLY GROUP, INC.	P.G.SOF'S BALL SETS US 1064957
1993	95210152	2	54.59	00002111	SPORT SUPPLY GROUP, INC.	PENGUINS (SET OF 6) US 1369519
1993	95210152	3	31.19	00002111	SPORT SUPPLY GROUP, INC.	DOMES (SET OF 12) US 1363640
1993	95210152	4	14.81	00002111	SPORT SUPPLY GROUP, INC.	BLINDFOLDS (SET OF 6) US 1140217
1993	95210152	5	28.07	00002111	SPORT SUPPLY GROUP, INC.	P. G. SOFS FOOTBALLS (6) US 1255119
1993	95210152	6	32.24	00002111	SPORT SUPPLY GROUP, INC.	PLASTIC BOWLING PINS US 4542
<b>Total for check number 432972</b>			<b>273.18</b>			
<b>Check Number 432973</b>						
6603	1	1	595.00	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES, & REIMB. EXPENSES FOR NEW ELEMENTARY SCHOOL #22
<b>Total for check number 432973</b>			<b>595.00</b>			
<b>Check Number 432974</b>						
1993	06/05/13	1	78.00	44789	WOOLLEY'S FROZEN CUSTARD	DO NOT EXCEED CUSTARD FOR STUDENTS - CITIZENSHIP AWARDS
<b>Total for check number 432974</b>			<b>78.00</b>			
<b>Check Number 432975</b>						
8673	REFUND	0	100.00	63480	RUDY YNOSTROSA	STRNGTH & COND CAMP
<b>Total for check number 432975</b>			<b>100.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432976</b>						
1993	A23739	1	12,509.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ZD326P-60 26HP DIESEL 60" ZERO TURN (MOWER)
1993	FW77658	1	1,020.89	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW77868	1	6.73	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
1993	A23739	2	14,008.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ZD331LP-72 31 HP DIESEL 72" ZERO TURN (MOWER)
1993	FW77844	3	2,098.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	HRC216K3HXA HONDA 21" SELF-PROPELLED WALK-BEHIND MOWER, MULCH & BAG CAPABLE
1993	FW77844	4	662.18	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	BR550 STIHL 64.9CC BACK PACK BLOWER
1993	FW77844	5	784.98	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	FC110 STIHL 31.4CC STRAIGHT SHAFT EDGER
1993	FW77844	6	854.67	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	FS110R STIHL 31.4CC STRAIGHT SHAFT TRIMMER
1993	FW77844	7	218.24	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	CS370-16 ECHO CHAINSAW W/16" BAR
1993	FW77844	8	461.99	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	HT101 STIHL 31.4CC POLE SAW
1993	FW77844	9	307.99	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	HS56CE24 STIHL HEDGE TRIMMER
<b>Total for check number 432976</b>			<b>32,932.67</b>			
<b>Check Number V7868</b>						
1993	40652	1	1,400.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS BADGE SUPPLIES SEE ATTACHED QUOTE
<b>Total for check number V7868</b>			<b>1,400.00</b>			
<b>Check Number V7869</b>						
4613	49079800	1	184.28	00001009	ALERT SERVICES INC	571001 - ALERT SPLICED 1.5 X 10 YD 144 CS ATHLETIC TAPE
1993	49084900	1	3,393.62	00001009	ALERT SERVICES INC	ATHLETIC TRAINING SUPPLIES: SPLINTS, WALKING BOOTS, BAND-AIDS, TAPE, SLINGS, ETC
4613	49079800	2	191.16	00001009	ALERT SERVICES INC	WATERBOY HOSES WITH HANDLES
4613	49079800	3	28.22	00001009	ALERT SERVICES INC	540021 PULSE OXIMETER C21 - FINGERTIP
<b>Total for check number V7869</b>			<b>3,797.28</b>			
<b>Check Number V7870</b>						
2553	700329115	1	237.50	54188	AMERICAN SOCIETY FOR QUALITY. INC.	2013-2014 BALDRIGE CRITERIA FOR PERFORMANCE EXCELLENCE (EDUCATION) BOOK
2553	700329115	2	12.50	54188	AMERICAN SOCIETY FOR QUALITY. INC.	FREIGHT
<b>Total for check number V7870</b>			<b>250.00</b>			
<b>Check Number V7871</b>						
1993	72800777	1	170.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHURE S15A TELESCOPING MICROPHONE STAND/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	72783159	1	357.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	16GB DCR-SX85 CAMCORDER (SILVER) B&H# SODCRSX85 MFR# DCRSX85/S
1993	72846216	1	39.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GB PRO GAFFER CLOTH TAPE (2"X55- YD) BACK/REG
1993	72778505	1	299.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ALTA PRO 263AB 100 TRIPOD W/SBH 100 BALLHEAD B&H VAAP263AB
1993	72630782	1	56.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	17.3" LAPTOP BACKPACK B&H CARBP217
1993	72630753	1	649.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	70-300MM F/4-5.6 IS USM EF AUTOFOCUS ZOOM LENS B&H #CA7030045ISQ
1993	73006124	1	49.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MOVE MOUNT FOR IPAD B&H # MAMM3 MFR# MM3
4803	72536262	1	171.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # PE1550DO 1550004150 - PELICAN #1550 PRO CASE W/DIVIDERS (ORANGE) /REG FOR THE SCIENCE CLASSROOM AT FHMS
1993	73006124	2	49.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MOVIE MOUNT FOR IPAD MINI B&H # MAMMINI MFR#MMMINI
1993	72846216	2	13.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTON STANDARD CABLE/ XLR/M TO XLR/F - 2'/REG
1993	72778505	2	96.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	R760 37 MM TELE 200 2X TELEPHOTO CONVERTER LENS B&H COR76037
1993	72783159	2	507.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VCT-80AV TRIPOD WITH REMOTE IN GRIP B&H# SOVCT80AV MFR# VCT- 80AV
1993	72800777	2	50.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ART 2-WAY MIC SPLITTER/COMBINER/REG
4803	72536262	2	299.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # CA5525041S 2044B002 CANON 55-250MM F/4-5.6 IS II EF-S LENS/USA FOR THE SCIENCE CLASSROOM AT FHMS
1993	72778505	3	59.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DVS-WA45-37MM .45 WIDE ANGLE CONVERTER LENS B&H IMDVSWA4537
1993	73006124	3	224.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUDIO TECHNICA B&H AUATR6550 MFR#ATR6550
1993	72846216	3	269.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERBATIM USB 3.0 256GB STORE N GO EXTERNAL SSD/REG
1993	72783159	3	27.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1993	72800777	3	563.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DATAVIDEO TELEPROMPTER FOR APPLIE IPAD & IPAD2/REG
4803	72536262	3	78.35	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - SCPMLX20012 SA1012 SCOPE PROTECTOR F/MEAD LX200/LX90/RX400 12" REG FOR THE SCIENCE CLASSROOM AT FHMS
1993	72778505	4	137.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LED-70 70W LED SHOE MOUNT ADAPTER KIT B&H BELED70K
1993	73006124	4	239.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BESCOR LED-70 70W LED SHOE MOUNT ADAPTER KIT B&H BELED70-K

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	72536262	4	39.44	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - PE1200FB 1200000110 PELICAN #1200 MINI-S CASE W/FOAM (BLACK) REG FOR THE SCIENCE CLASSROOM AT FHMS
1993	72778505	5	165.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OLYMPUS VF VIEWFINDER FOR 17MM F/2.8 MICRO FOUR THIRDS LENDS
1993	73006124	5	59.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DVS-WA45-37 37 MM IMDVSWA4537
1993	72778505	6	112.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUDIO-TECHNICA ATR6550 CONDENSER SHOTGUN MICROPHONE B&H AUATR6500
1993	73006124	6	165.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OPYMPUS VF-1 VIEWFINDER FOR 17MM B&H OLVF1
4803	72536262	6	57.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - MELP 91100 MEADE GREEN LASER POINTER W/CASE /2-AAA BTTR/REG FOR THE SCIENCE CLASSROOM AT FHMS
1993	73006124	7	96.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	R76037 MM TELE 200 2X TELEPHOTO CONVERTER LENS B&H COR76037
4803	72536262	7	293.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - CENA 93713 CELESTRON NEXGUIDE AUTOGUIDER/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	72536262	8	98.91	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - CERC 94175 CELESTRON REDUCER/CORRECTOR F/6.3/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	72536262	9	61.69	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - CEACA5 18780 CELESTRON AC ADAPTER 5 AMP F/C GEM CGE/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	72536262	10	107.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - CEPTQ 18777 CELESTRON POWERE TANK 12V/17AH POWER SUPPLY/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	72536262	11	103.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - WEWDBBEP001K WESTERN-DIGITAL 1TB MY PASSPRT USB3 PORTBL HD-BLK/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	72536262	12	107.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - CEL25BL CELESTRON LUMINOS 2.5X BARLOW LENS - 2"/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	72536262	13	11.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - CEFLNV 93588 CELESTRON FLASHLIGHT NIGHT VISION/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	72525996	14	278.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - CECNS811OTAS 94004 CELESTRON CASE F/NEXT-STAR 9/9.25/11" OTAS/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	72536262	16	139.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - MEA0350Q0C AO350Q0C MEFOTO 0-SERIES TRAVEL TRIPOD KIT - ORANGE/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	72525996	99	32.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
4803	72536262	99	20.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7871			6,362.90			
Check Number V7872						
4613	33005760	1	222.55	00001788	COMMEMORATIVE BRANDS, INC.	NET DUE TO BALFOUR FOR YEARBOOKS
1993	709008	1	124.56	00001788	COMMEMORATIVE BRANDS, INC.	ADDITIONAL DIPLOMAS AND COVERS FOR 2013 GRADUATES FOR TCHS
1993	713782	1	206.80	00001788	COMMEMORATIVE BRANDS, INC.	ADDITIONAL DIPLOMAS AND COVERS FOR 2013 GRADUATES FOR TCHS
1993	713782	2	15.38	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
1993	709008	2	7.19	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
Total for check number V7872			576.48			
Check Number V7873						
1993	CM 2594975	0	-189.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#13011005
1993	2592727	1	89.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780802461766 - THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE
1993	2596087	1	24.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780325010731 - ALREADY READY: NURTURING WRITERS IN PRESCHOOL BY KATIE WOOD RAY
1993	2594442	1	25.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780070696006 - 201 ICEBREAKERS BY EDIE WEST
1993	2592933	1	1,899.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN#9780976423317 FIRST DAYS OF SCHOOL: BY HARRY WONG
1993	2592730	1	186.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781593858223 MINDFUL OF WORDS: SPELLING AND VOCABULARY
1993	2596145	1	582.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780325007465 - NAMING THE WORLD: A YEAR OF POEMS BY NANCIE ATWELL
1993	2592725	1	62.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802461988 THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE: BY GARY CHAPMAN
1993	2591276	1	13.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BEING FRANK, BY DONNA EARNHARDT - BOOK TO BE USED BY COUNSELORS - SEE ATTACHED QUOTE #3962
1993	2591274	1	79.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR STUDENTS OH THE PLACES YOU'LL GO
1993	2589579	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9781416924401 SMITTEN: A LINT-FREE LOVE STORY BY GORDON
1993	2591275	1	16.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780968519905 CREATIVE INTERVENTIONS FOR TROUBLED CHILDREN
1993	2550374	1	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"OBERON BOOK FO MODERN MONOLOGUES FOR MEN ISBN-13: 97818494342
4613	2592934	1	186.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781426304460 NATIONAL GEOGRAPHIC STUDENT ATLAS OF THE WORLD
4613	2587873	1	1,039.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE NEXT STEP IN GUIDED READING GRADES K-8 BY JAN RICHARDSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	CM 2596531	1	-1,588.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780130267443 SIDE BY SIDE (SERIES #1) THIRD EDITION
2633	2596088	1	1,588.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780130267443 SIDE BY SIDE (SERIES #1) THIRD EDITION
2633	2596089	1	816.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780130267443 SIDE BY SIDE (SERIES #1) THIRD EDITION
1993	2592727	2	133.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780802473134 - THE FIVE LOVE LANGUAGE OF TEENAGERS
1993	2591275	2	28.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780415883344 SANDTRAY THERAPY: A PRACTICAL MANUAL, SECOND EDITION
1993	2591276	2	17.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LACEY WALKER, NONSTOP TALKER, BY CHRISTIANNE JONES - BOOK FOR USE BY COUNSELORS
1993	2594442	2	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781575423463 - COOL DOWN AND WORK THROUGH ANGER BY CHERI MEINERS
1993	2589579	2	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780142500767 STREGA NONA TAKES A VACATION BY DEPAOLA
1993	2596087	2	176.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780432088637 - GUIDED READING: GOOD FIRST TEACHING FOR ALL CHILDREN BY IRENE FOUNTAS
1993	2550374	2	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"OBERON BOOK OF MODERN MONOLOGUES FOR WOMEN ISBN-13: 9781849434522
1993	2594442	3	11.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780971539037 - HOWARD B. WIGGLEBOTTOM LEARNS ABOUT BULLIES BY HOWARD BINKOW
1993	2589579	3	11.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780679875970 MY MANY COLORED DAYS BY SEUSS
1993	2592727	3	395.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780802403476 - THE FIVE LOVE LANGUAGES OF CHILDREN
1993	2596087	3	10.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780876590805 - I LOVE LETTERS: MORE THAN 200 QUICK & EASY ACTIVITIES BY JEAN FELDMAN
1993	2550374	3	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"THE IMPROVISATION BOOK: HOW TO CONDUCT SUCCESSFUL IMPROVISATION SESSIONS" ISBN-13: 9781854599612
1993	2596087	4	42.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 97808325028767 - LITERACY BEGINNINGS: A PREKINDERGARTEN HANDBOOK BY GAY PINNELL
1993	2594442	4	11.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780982616505 - HOWARD B. WIGGLEBOTTOM LEARNS IT'S OK TO BACK AWAY BY HOWARD BINKOW
1993	2589579	4	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 97809785507510 HAVE YOU FILLED A BUCKET TODAY? BY MCCLOUD
1993	2550374	4	21.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"DECADE: TWENTY NEW PLAYS ABOUT 9/11 AND ITS LEGACY" ISBN-13: 9781848422308

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2589579	5	16.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBBN-13: 9781934575840 SOCIAL RULES FOR KIDS: THE TOP 100 SOCIAL RULES KIDS NEED TO SUCCEED BY DIAMOND
1993	2594442	5	11.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780982616529 - HOWARD B. WIGGLEBOTTOM AND THE MONKEY ON HIS BY HOWARD BINKOW
1993	2550374	5	16.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"HUMANA FESTIVAL 2012: THE COMPLETE PLAYS" ISBN-13: 9781623840006
1993	2594442	6	11.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780982616536 - HOWARD B. WIGGLEBOTTOM LEARNS TOO MUCH OF A GOOD BY HOWARD BINKOW
1993	2589579	6	12.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9781416875952 ALEXANDER AND THE TERRIBLE, HORRIBLE, NO GOOD, VERY BAD DAY BY VOIRST
1993	2550374	6	18.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"THE BEST AMERICAN SHOR PLAYS 2010-2011" ISBN-13: 978557838360
1993	2594442	7	22.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780982616550 - HOWARD B. WIGGLEBOTTOM BLENDS IN LIKE CHAMELEONS BY HOWARD BINKOW
1993	2550374	7	32.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"THE BEST AMERICAN SHORT PLAYS 2011-2012" ISBN-13: 9781476877341
1993	2594442	8	11.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780982616567 - HOWARD B. WIGGLEBOTTOM LEARNS ABOUT BY HOWARD BINKOW
1993	2550374	8	18.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"THE DARK THINGS" ISBN-13: 9781840029635
1993	2594442	9	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780982616574 - HOWARD B. WIGGLEBOTTOM LEARNS ABOUT COURAGE BY HOWARD BINKOW
1993	2550374	9	11.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"DANDY IN THE UNDERWORLD: AN UNAUTHORIZED AUTOBIOGRAPHY" ISBN-13: 9780061461255
1993	2594442	10	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781575421520 - JOIN IN AND PLAY BY CHERI MEINERS
1993	2550374	10	8.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"BREATHING CORPSES/ACTING EDITION" ISBN-13: 70822221203
1993	2594442	11	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781575421308 - KNOW AND FOLLOW RULES BY CHERI MEINERS
1993	2550374	11	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"BOTTLENECK" ISBN-13: 9781849434379
1993	2594442	12	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781442004825 - LISTEN AND LEARN: LEARNING TO GET ALONG BY CHERI MEINERS
1993	2550374	12	18.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"BEACHY HEAD" ISBN-13: 971849430111
1993	2594442	13	17.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780787966386 - READY-TO-USE SOCIAL SKILLS LESSONS & ACTIVITIES BY RUTH BEGUN



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2550374	13	17.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"BALL AND OTHER FUNNY STORIES ABOUT CANCER" ISBN-13: 9781849431682
1993	2594442	14	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781575421605 - RESPECT AND TAKE CARE OF THINGS BY CHERI MEINERS
1993	2550374	14	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"AUTOBIOGRAPHER" ISBN-13: 9781849434829
1993	2594442	15	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781442001480 - SHARE AND TAKE TURNS BY CHERI MEINERS
1993	2550374	15	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"THE ADVENTURES OF WOUND MAN AND SHIRLEY" ISBN-13: 9781849431804
1993	2594442	16	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781575421766 - TALK AND WORK IT OUT BY CHERI MEINERS
1993	2550374	16	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"27" ISBN-13: 9781849431774
1993	2594442	17	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781575421315 - UNDERSTAND AND CARE (LEARNING TO GET ALONG SERIES) BY CHERI MEINERS
1993	2550374	17	0.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING
1993	2594442	18	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781575421384 - WHEN I FEEL AFRAID (LEARNING TO GET ALONG SERIES) BY CHERI MEINERS
1993	2594442	19	145.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780470487846 - SOUP: A RECIPE TO NOURISH YOUR TEAM AND CULTURE BY JON GORDON
<b>Total for check number V7873</b>			<b>6,348.95</b>			
<b>Check Number V7874</b>						
4613	1885119	0	204.45	00009229	DICK BLICK CO	PO#13009682
4613	1879417	0	-204.45	00009229	DICK BLICK CO	PO#13009682
4803	1688863	1	250.50	00009229	DICK BLICK CO	61761-1001 PAPER PULP MASK HUMAN FACE
8653	1814345	1	444.70	00009229	DICK BLICK CO	MARKERS AND ART SUPPLIES - SEE ATTACHED CART FOR DETAILED LIST OF ITEMS.
<b>Total for check number V7874</b>			<b>695.20</b>			
<b>Check Number V7875</b>						
1993	823050	1	567.38	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEMS PER ATTACHED BOOK LIST # 649799
1993	823050	2	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING (COVER BOOKS & SPINE LABELS ONLY, NO BARCODES OR MARC RECORDS)
<b>Total for check number V7875</b>			<b>587.53</b>			
<b>Check Number V7876</b>						
4613	95410195	1	613.00	00001030	SPORT SUPPLY GROUP INC	DIAMOND PRO PROFESSIONAL MOUND CLAY
1993	75334459	1	1,232.40	00001030	SPORT SUPPLY GROUP INC	1276749 WALL MOUNT MULTI-GRIP CHINNING BAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	95421473	1	625.00	00001030	SPORT SUPPLY GROUP INC	FIELD PADDING, 1' 11" HIGH X 4' WIDE BEHIND HOME PLATE ITEM # NSPHGXXX
1993	95361640	1	-123.24	00001030	SPORT SUPPLY GROUP INC	1276749 WALL MOUNT MULTI-GRIP CHINNING BAR
1993	95421473	2	625.00	00001030	SPORT SUPPLY GROUP INC	2.5 PADS ON EACH SIDE OF ABOVE PADS 10' ON EACH SIDE WALL ITEM # NSPHGXXX
1993	95421473	4	625.00	00001030	SPORT SUPPLY GROUP INC	FIELD PADDING FOR AN ADDITIONAL 10 ' PADS ON EACH SIDE WALL ITEM # NSPHGXXX
<b>Total for check number V7876</b>			<b>3,597.16</b>			
<b>Check Number V7877</b>						
1993	27195	1	6,009.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE (USAGE)
<b>Total for check number V7877</b>			<b>6,009.00</b>			
<b>Check Number V7878</b>						
1993	CUSI310266	1	207.69	00018045	CRISIS PREVENTION INSTITUTE INC	PWKB0124 REFRESHER BLUE CARD WORKBOOKS
1993	CUS1310659	1	2,230.34	00018045	CRISIS PREVENTION INSTITUTE INC	PARTICIPANT WORKBOOK WITH BLUE CARD
1993	CUSI310266	2	5.00	00018045	CRISIS PREVENTION INSTITUTE INC	BROKEN BOX FEE
1993	CUS1310659	2	3,412.04	00018045	CRISIS PREVENTION INSTITUTE INC	KEY POINT REFRESHER WORKBOOK WITH BLUE CARD
1993	CUSI310266	3	20.77	00018045	CRISIS PREVENTION INSTITUTE INC	SHIPPING
1993	CUS1310659	3	451.00	00018045	CRISIS PREVENTION INSTITUTE INC	FRIGHT
<b>Total for check number V7878</b>			<b>6,326.84</b>			
<b>Check Number V7879</b>						
1993	1650420	1	20.24	00001462	FLINN SCIENTIFIC INC	ITEM# B0098 BUFFER SOLUTION, CONCENTRATED PH 4 500ML
1993	1650420	2	18.85	00001462	FLINN SCIENTIFIC INC	ITEM# GP1010 BEAKER 100ML BOROSILICATE
1993	1650420	3	17.67	00001462	FLINN SCIENTIFIC INC	ITEM# GP1020 BEAKER 250 ML BOROSILICATE
1993	1650420	4	166.64	00001462	FLINN SCIENTIFIC INC	ITEM# GP1040 BEAKER 1000ML BOROSILICATE
1993	1650420	5	23.26	00001462	FLINN SCIENTIFIC INC	ITEM# AP4287 GRADUATED CYLINDER POLYPROPYLENE 10ML
1993	1650420	6	13.69	00001462	FLINN SCIENTIFIC INC	ITEM# AP4288 GRADUATED CYLINDER POLYPROPYLENE 25ML
1993	1650420	7	106.27	00001462	FLINN SCIENTIFIC INC	ITEM# AP4699 VAN DE GRAAF GENERATOR
1993	1650420	8	29.15	00001462	FLINN SCIENTIFIC INC	TIEM# AP1445 BERAL PIPETS EXTRA LARGE BULB 400/PKG
1993	1650420	9	27.03	00001462	FLINN SCIENTIFIC INC	ITEM# 1444 BERAL PIPETS THIN STEM BULB 500 PKG
1993	1650420	10	24.44	00001462	FLINN SCIENTIFIC INC	ITEM# AP1049 SCALPEL HANDLE SURGICAL QUALITY
1993	1650420	11	11.54	00001462	FLINN SCIENTIFIC INC	ITEM# AP3105 FILTER PAPER QUALITATIVE 15CM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1650420	12	9.07	00001462	FLINN SCIENTIFIC INC	ITEM# AP5982 CHROMATOGRAPHY PAPER STRIPS (100)
1993	1650420	13	7.60	00001462	FLINN SCIENTIFIC INC	ITEM# ML1398 MICROSCOPE SLIDES
1993	1650420	14	9.60	00001462	FLINN SCIENTIFIC INC	ITEM# ML1382 COVER SLIPS
1993	1650420	15	19.88	00001462	FLINN SCIENTIFIC INC	ITEM# ML1378 DEPRESSION SLIDES
1993	1650420	16	18.20	00001462	FLINN SCIENTIFIC INC	ITEM# AP1141 KIMWIPES
1993	1650420	17	15.90	00001462	FLINN SCIENTIFIC INC	ITEM# AB1174 OPTICAL LENS WIPE
1993	1650420	18	58.89	00001462	FLINN SCIENTIFIC INC	SHIPPING
<b>Total for check number V7879</b>			597.92			
<b>Check Number V7880</b>						
1993	0002150146	1	46.47	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7880</b>			46.47			
<b>Check Number V7881</b>						
1993	190790	1	460.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	190623	1	544.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	192396	1	575.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	190624	1	241.64	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	190789	1	299.42	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	191154	1	299.42	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	191374	1	744.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	191373	1	264.24	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	191155	1	535.91	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	192394	1	750.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	191489	1	465.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	191406	1	775.48	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	191156	1	34.68	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993		1	165.95	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7881</b>			6,154.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7882</b>						
1993	74401777001	1	0.00	00003312	MCGRAW HILL COMPANIES	ITEM # 978-0-07-611216-6 - CORRECTIVE READING DECODING LEVEL B1 WORKBOOK
1993	74401777001	2	0.00	00003312	MCGRAW HILL COMPANIES	ITEM # 978-0-07-612461-9 - READING MASTERY 1ST GRADE - WORKBOOK A
1993	74401777001	3	0.00	00003312	MCGRAW HILL COMPANIES	ITEM # 978-0-07-612541-8 - READING MASTERY 2ND GRADE TEXTBOOK A (HARDBACK)
1993	74401777001	4	0.00	00003312	MCGRAW HILL COMPANIES	ITEM # 978-0-07-612208-0 - READING MASTERY KINDER - WORKBOOK A
1993	74401777001	5	0.00	00003312	MCGRAW HILL COMPANIES	SHIPPING
<b>Total for check number V7882</b>			0.00			
<b>Check Number V7883</b>						
4613	660691476001	1	225.00	00003196	OFFICE DEPOT, INC.	ITEM #673616 - PENCIL POUCH WITH CLEAR WINDOW, ASST COLORS
1993	659396090001	1	30.40	00003196	OFFICE DEPOT, INC.	945261-AVERY LABELS
1993	659929232001	1	213.24	00003196	OFFICE DEPOT, INC.	ASSORTED SUPPLIES
4613	660691476001	2	324.00	00003196	OFFICE DEPOT, INC.	ITEM #396311 - OFFICE DEPOT BRAND RECYCLED ROUND-RING VIEW BINDER, 1" RINGS
1993	659396090001	2	40.53	00003196	OFFICE DEPOT, INC.	754381-AVERY LABELS
4613	660691476001	3	19.05	00003196	OFFICE DEPOT, INC.	ITEM #760137 - OFFICE DEPOT BRAND FOIL STARS, ASST COLORS
<b>Total for check number V7883</b>			852.22			
<b>Check Number V7884</b>						
1993	SI823214	3	12.82	00003175	WEST MUSIC COMPANY INC	#261016-BBYM BLUE YARN Mallet
1993	SI823214	4	25.65	00003175	WEST MUSIC COMPANY INC	#261017-BBYH RED YARN Mallet
1993	SI823214	5	18.52	00003175	WEST MUSIC COMPANY INC	#261018-BBFM WHITE FELT Mallet
1993	SI823214	6	25.65	00003175	WEST MUSIC COMPANY INC	#261021-BBYB GREEN YARN Mallet
<b>Total for check number V7884</b>			82.64			
<b>Check Number V7885</b>						
1993	543484-1	1	598.00	00015327	PITSCO, INC	SUN EZOON SOLAR CAR ITEM W28574
1993	543484-1	2	319.80	00015327	PITSCO, INC	TORSION CATAPULT 10-PACK ITEM W37965
1993	543484-1	99	139.25	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7885</b>			1,057.05			
<b>Check Number V7886</b>						
1993	04748644	1	109.45	00013767	POSITIVE PROMOTIONS INC	NT2614A ART AWARD TAG
1993	04748644	2	15.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
<b>Total for check number V7886</b>			125.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7887</b>						
1993	2124904	1	29.00	00001686	PRO-ED, INC.	ITEM # 11022 - ARTICULATION GAMES "ARE YOU READY FOR R?"
1993	2124904	2	11.00	00001686	PRO-ED, INC.	ITEM # 8906 - GO-MO ARTIC CARDS INITIAL /R/
1993	2124904	3	11.00	00001686	PRO-ED, INC.	ITEM # 8907 - GO-MO ARTIC CARDS FINAL /R/
1993	2124904	4	11.00	00001686	PRO-ED, INC.	ITEM # 8908 - GO-MO ARTIC CARDS 2ND ED., /R/ BLENDS
1993	2124904	5	6.20	00001686	PRO-ED, INC.	SHIPPING
<b>Total for check number V7887</b>			68.20			
<b>Check Number V7888</b>						
1993	2684841-00	1	84.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56168 LIFESOURCE ONE STEP PLUS MEMORY BLOOD PRESSURE MONITOR WITH ADULT CUFF
1993	2684841-00	2	15.39	00002044	SCHOOL HEALTH CORPORATION	ITEM# 56172 LIFESOURCE ONE STEP PLUS MEMORY SMALL ADULT CUFF
4613	2684841-00	2	5.25	00002044	SCHOOL HEALTH CORPORATION	ITEM# 56172 LIFESOURCE ONE STEP PLUS MEMORY SMALL ADULT CUFF
<b>Total for check number V7888</b>			105.25			
<b>Check Number V7889</b>						
4613	204500312213	1	731.50	00022444	PREMIER AGENDAS INC	STUDENT PLANNERS FOR THE 13-13 SCHOOL YEAR: STUDENT LEARNING THAT WORKS 8 1/2 X 11 ELEMENTARY 13/14
4613	204500312213	99	62.70	00022444	PREMIER AGENDAS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7889</b>			794.20			
<b>Check Number V7890</b>						
1993	308101605312	1	239.16	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ORDER 7774584263 BOOK,FOLDERS, ORGANIZER,CALENDAR
1993	308101603509	1	117.55	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR SUPPLIES SEE CART NUMBER 7774569238
1993	308101605017	1	214.84	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR COUNSELING SUPPLIES SEE CART NUMBER 7774493573
1993	308101578051	1	353.44	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7774284410
4613	208110181446	1	35.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1437849-DRY ERASE POCKET
1993	208110405024	1	50.59	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7774625747
1993	208110395582	1	56.40	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY ORDER 7774609462 FOR COUNSELING SUPPLIES
1993	208110192741	1	371.81	00002046	SCHOOL SPECIALTY SUPPLY INC	HORSESHOE ACTIVITY TABLE FOR CM CLASSROOM
1993	208110405014	1	169.90	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7774284410
1993	208110405017	1	156.91	00002046	SCHOOL SPECIALTY SUPPLY INC	ASSORTED SUPPLIES
1993	208110405019	1	13.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1438270- CALENDAR DESK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110303823	1	22.99	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR COUNSELING SUPPLIES SEE CART NUMBER 7774493573
1993	208110405020	1	9.99	00002046	SCHOOL SPECIALTY SUPPLY INC	036975- RING BOOK 1'
1993	208110405026	1	117.73	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7774626609
8653	208110384862	1	217.85	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINTS AND PLIERS - SEE ATTACHED CART FOR DETAILED LIST OF ITEMS
2113	308101592416	1	1,519.98	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7774439978
1993	308101605017	2	22.99	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR STUDENT CERTIFICATE SEE CART NUMBER 7774531141
1993	208110405019	2	9.95	00002046	SCHOOL SPECIALTY SUPPLY INC	FREIGHT
1993	208110405020	2	9.95	00002046	SCHOOL SPECIALTY SUPPLY INC	FREIGHT
1993	208110303823	2	2.46	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR STUDENT CERTIFICATE SEE CART NUMBER 7774531141
<b>Total for check number V7890</b>			<b>3,714.11</b>			
<b>Check Number V7891</b>						
1993	447242	1	371.82	00005979	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEES ASSOCIATED WITH BOARD POLICY UPDATES, POLICY ONLINE INTERNET, TASB SUPPORT/MAINTENANCE
<b>Total for check number V7891</b>			<b>371.82</b>			
<b>Check Number V7892</b>						
4613	001274-1	1	129.33	56778	A&L GLOBAL INVESTMENTS, LLC	9780064472043 COLOR OF MY WORDS
4613	001267-1	1	53.99	56778	A&L GLOBAL INVESTMENTS, LLC	SKU# - 9781617073144 - THE EMERALD ATLAS PLAYAWAY
1993	001316-1	1	319.75	56778	A&L GLOBAL INVESTMENTS, LLC	9780060835910 - QUIET LEADERSHIP:
2113	001275-1	1	959.60	56778	A&L GLOBAL INVESTMENTS, LLC	#9781937057732 THE POETRY FRIDAY ANTHOLO
4613	001267-1	2	58.49	56778	A&L GLOBAL INVESTMENTS, LLC	SKU# - 9781617075964 - THE FALSE PRINCE PLAYAWAY
1993	001316-1	2	559.00	56778	A&L GLOBAL INVESTMENTS, LLC	9780470651711 - CREDIBILITY: HOW LEADERS GAIN AND LOSE IT
4613	001267-1	3	49.49	56778	A&L GLOBAL INVESTMENTS, LLC	SKU# - 9781616570446 - LEGEND PLAYAWAY
4613	001267-1	4	14.39	56778	A&L GLOBAL INVESTMENTS, LLC	SKU# - 9780375868702 - THE EMERALD ATLAS - THE BOO
<b>Total for check number V7892</b>			<b>2,144.04</b>			
<b>Check Number V7893</b>						
1993	7946356R1	1	1,748.26	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	7912903R1	1	191.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V7893</b>			<b>1,939.26</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7894</b>						
1993	8291742547	1	543.07	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	8291742548	1	655.27	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V7894</b>			1,198.34			
<b>Check Date 7/24/2013</b>						
<b>Check Number 432977</b>						
1993	GAS JUL 13	0	113.09	00001242	ATMOS ENERGY	TSM
1993	GAS JUL 13	0	254.71	00001242	ATMOS ENERGY	CHS
1993	GAS JUL 13	0	109.21	00001242	ATMOS ENERGY	WSE
1993	GAS JUL 13	0	55.17	00001242	ATMOS ENERGY	WRE
1993	GAS JUL 13	0	72.03	00001242	ATMOS ENERGY	WLE
1993	GAS JUL 13	0	146.94	00001242	ATMOS ENERGY	TVM
1993	GAS JUL 13	0	133.79	00001242	ATMOS ENERGY	TMI
1993	GAS JUL 13	0	45.85	00001242	ATMOS ENERGY	MNT
1993	GAS JUL 13	0	227.52	00001242	ATMOS ENERGY	LES
1993	GAS JUL 13	0	65.24	00001242	ATMOS ENERGY	IES
1993	GAS JUL 13	0	63.31	00001242	ATMOS ENERGY	FSE
1993	GAS JUL 13	0	78.82	00001242	ATMOS ENERGY	FRE
1993	GAS JUL 13	0	111.80	00001242	ATMOS ENERGY	ELC
1993	GAS JUL 13	0	72.36	00001242	ATMOS ENERGY	ERE
1993	GAS JUL 13	0	135.74	00001242	ATMOS ENERGY	CES
<b>Total for check number 432977</b>			1,685.58			
<b>Check Number 432978</b>						
1993	TRAVEL REIM	0	33.52	63271	KIMBERLY BLAND	6/6-6/27
<b>Total for check number 432978</b>			33.52			
<b>Check Number 432979</b>						
1993	TRAVEL REIM	0	371.88	63253	RANDALL ARTHUR COLVIN	TX BEHAVIOR CONF
<b>Total for check number 432979</b>			371.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432980</b>						
1993	A234684	0	105.00	55954	BRENT MICHAEL CROSS	BOARD MEETING 7/18
<b>Total for check number 432980</b>			105.00			
<b>Check Number 432981</b>						
1993	TRAVEL REIM	0	250.42	63490	KATHLEEN MARIE CUNNINGHAM	TASSP CONF
<b>Total for check number 432981</b>			250.42			
<b>Check Number 432982</b>						
4613	REFUND	0	16.00	63335	TRUDY DAVIS	FIELD TRIP REFUND
<b>Total for check number 432982</b>			16.00			
<b>Check Number 432983</b>						
1993	2569006907	0	637.92	42346	DURHAM SCHOOL SERVICES LP	MARCH HMS ATHLETICS
<b>Total for check number 432983</b>			637.92			
<b>Check Number 432984</b>						
1993	2138	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432984</b>			136.00			
<b>Check Number 432985</b>						
1993	2139	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432985</b>			136.00			
<b>Check Number 432986</b>						
1993	2140	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432986</b>			136.00			
<b>Check Number 432987</b>						
1993	2141	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432987</b>			136.00			
<b>Check Number 432988</b>						
1993	2142	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432988</b>			136.00			
<b>Check Number 432989</b>						
1993	2143	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432989</b>			136.00			
<b>Check Number 432990</b>						
1993	2152	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432990</b>			136.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 432991</b>						
1993	2153	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432991</b>			136.00			
<b>Check Number 432992</b>						
1993	2154	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432992</b>			136.00			
<b>Check Number 432993</b>						
1993	2155	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432993</b>			136.00			
<b>Check Number 432994</b>						
1993	2156	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432994</b>			136.00			
<b>Check Number 432995</b>						
1993	2157	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432995</b>			136.00			
<b>Check Number 432996</b>						
1993	2158	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432996</b>			136.00			
<b>Check Number 432997</b>						
1993	2167	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432997</b>			136.00			
<b>Check Number 432998</b>						
1993	2203	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 432998</b>			136.00			
<b>Check Number 432999</b>						
2443	8610	1	29,618.10	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL® QM77 EXPRESS CHIPSET, AND INTEL DUAL CORE PROCESSOR
1993	8476	1	1,645.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL® QM77 EXPRESS CHIPSET, AND INTEL DUAL CORE PROCESSOR
2443	8551	2	288.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP - KEYBOARD AND MOUSE SET -USB- ENGLISH-US-FOR HP 43X; FOLIO 13; FOLIO; MOBILE THIN CLIENT 6360; PROBOOK 45XX, 64XX, 65XX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 432999			31,551.55			
Check Number 433000						
4613	22081	1	1,375.00	45091	GREATER DALLAS PRESS	PRINTING OF THE KHS WIGWAM STUDENT NEWSPAPER PUBLICATIONS FOR THE 2012-2013 SCHOOL YEAR
Total for check number 433000			1,375.00			
Check Number 433001						
1983	2414128	1	2,197.83	54055	HOME DEPOT CREDIT SERVICE	DNE \$2,500.00 FOR BUILDING MATERIALS AND SUPPLIES
Total for check number 433001			2,197.83			
Check Number 433002						
2403	REFUND	0	11.78	62966	MARY HUMPHREY	LUNCH REFUND- DERRICK
Total for check number 433002			11.78			
Check Number 433003						
1993		1	0.00	51612	THOMAS G. JENSEN	SERVICE / REPAIRS ON THE STAGE LIGHTING @ ERES
Total for check number 433003			0.00			
Check Number 433004						
7703	600000773	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
Total for check number 433004			5,666.67			
Check Number 433005						
1993	TRAVEL REIM	0	40.00	60219	JESSICA LEAH THOMPSON	TX BEHAVIOR CONF
Total for check number 433005			40.00			
Check Number 433006						
2403	5/1/13REFUND	0	108.40	63274	JENNIFER MYERS	LUNCH ACCT TUCKER
Total for check number 433006			108.40			
Check Number 433007						
1993	REG 9/25-27	0	175.00	59447	RIO GRANDE VALLEY PURCHASING MGMT	LORI TUDOR 9/25-9/27
Total for check number 433007			175.00			
Check Number 433008						
4613	657787831-01	1	57.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-47/114 - PERSONALIZED PRIMARY COLOR PENCILS PERSONALIZATION: TRINITY MEADOWS MUSTANG BAND
4613	657787831-01	2	11.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING/HANDLING
Total for check number 433008			68.99			
Check Number 433009						
1993	TRAVEL REIM	0	40.00	46110	PAMELA MICHELLE ANDREWS	TX BEHAVIOR CONF
Total for check number 433009			40.00			
Check Number 433010						
1993	62065	1	775.75	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
Total for check number 433010			775.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433011</b>						
1993	7442000458	1	35.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR ANNA RENFRO, SHERRY BARNES, PAIGE ROY, AND CYNTHIA MAXWELL FOR TEXAS BEHAVIOR SUPPORT STATE CONFERENCE JUNE 25 & 26, 2013
<b>Total for check number 433011</b>			35.00			
<b>Check Number 433012</b>						
1993	8209	1	380.00	54021	REBECCA K. REYNOLDS	CURRENT UNIFORM - BODY SUITE
1993	8209	2	330.00	54021	REBECCA K. REYNOLDS	CURRENT UNIFORM - SLEEVES
1993	8209	3	780.00	54021	REBECCA K. REYNOLDS	CURRENT UNIFORM - OVERLAY
1993	8209	4	420.00	54021	REBECCA K. REYNOLDS	CURRENT UNIFORM - GAUNTLETS
1993	8209	5	2,310.00	54021	REBECCA K. REYNOLDS	NEW SEMI-CIRCLE SKIRT
1993	8209	6	560.00	54021	REBECCA K. REYNOLDS	NEW 3-INCH STRETCH GOLD SEQUIN BELT
1993	8209	7	108.00	54021	REBECCA K. REYNOLDS	FREIGHT
<b>Total for check number 433012</b>			4,888.00			
<b>Check Number 433013</b>						
6653	KHE 1 CR	0	-13,718.50	63355	ROOF MANAGEMENT SERVICES, INC.	RETAINAGE PO#13011721
6653	KHE 2 CR	0	-20,744.00	63355	ROOF MANAGEMENT SERVICES, INC.	RETAINAGE PO#13011721
6653	KHE-02A	1	20,744.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KHE-01A	1	13,718.50	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KHE-02	1	394,136.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KHE -01	1	139,067.50	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
6653	KHE -01	2	98,962.00	63355	ROOF MANAGEMENT SERVICES, INC.	
6653	KHE -01	3	22,622.00	63355	ROOF MANAGEMENT SERVICES, INC.	
<b>Total for check number 433013</b>			654,787.50			
<b>Check Number 433014</b>						
2403	5/9/13REFUND	0	7.70	50598	ANN SAYRE	LUNCH ACCT JACOB
<b>Total for check number 433014</b>			7.70			
<b>Check Number 433015</b>						
1993	REG 6/24-27	1	74.95	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING 6/24-6/27 AP CALCULUS COURSE AP1354 FOR KHS TEACHER: ROBERT MACKEY
3973	13010003	1	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING, 6/17-6/20/13, COURSE# AP13P31, ENGLISH: PRE-AP HIGH SCHOOL, FOR KHS TEACHER: MIKE ELDENBURG

Fund	Invoice	Line	Amount	Vendor	Name	Description
3973	13010214	1	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING, 6/24-6/27/2013, AP1310, AP MUSIC THEORY - PEDAGOGY, FOR KHS TEACHER: ALEXANDER CARR
3973	REG 6/24-27	1	350.05	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING 6/24-6/27 AP CALCULUS COURSE AP1354 FOR KHS TEACHER: ROBERT MACKEY
3973	13010004	1	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING, 6/17-6/20/13, COURSE# AP13P31, ENGLISH: PRE-AP HIGH SCHOOL, FOR KHS TEACHER: JASON SNYDER
<b>Total for check number 433015</b>			<b>1,700.00</b>			
<b>Check Number 433016</b>						
1993	REG 7/28-31	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	NEAL VAUGHN 7/28-31
1993	REG 7/28-31	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	N VAUGHN MBRSHP
<b>Total for check number 433016</b>			<b>80.00</b>			
<b>Check Number 433017</b>						
1993	TRAVEL REIM	0	127.00	00019475	VAUGHAN B HAMBLEN	ISTE CONF
<b>Total for check number 433017</b>			<b>127.00</b>			
<b>Check Number V7895</b>						
1993	820212F-6	0	55.86	62254	FOLLETT LIBRARY RESOURCES INC.	
4613	839355-4	1	2,342.30	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY
4613	819755F-6	1	186.34	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK ORDER
4613	825786-3	1	2,652.50	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$2,900.00
4613	819755-0	1	476.10	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK ORDER
4613	817047F-1	1	126.25	62254	FOLLETT LIBRARY RESOURCES INC.	LATE SPRING BOOK ORDER
4613	801046F-4	1	1,082.50	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS
4613	838949F-0	1	67.75	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #43400X0 - FINDAWAY PLA BY MABERRY, JONATHAN
4613	839355F-3	1	264.56	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY
4613	839359-3	1	168.60	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY, USE BARCODES 11220602-11220613
1993	831782-4	1	1,182.74	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS.
1993	818473-1	1	605.92	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS DNE \$700 BARCODE RANGE 10727153-10727205
1993	818473F-0	1	80.44	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS DNE \$700 BARCODE RANGE 10727153-10727205
1993	825786F-2	1	121.74	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$2,900.00
1993	839331-4	1	625.72	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY
1993	828499F-4	1	188.31	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY USE BARCODE NUMBERS 1122453-1122601

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	839331F-3	1	193.84	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY
1993	836109-6	1	774.71	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
1993	837951F-4	1	971.14	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY EBOOK TITLES
1993	828499-5	1	2,254.17	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY USE BARCODE NUMBERS 1122453-1122601
4613	839355-4	2	223.93	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
4613	839355F-3	2	25.29	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1993	839331-4	2	38.11	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1993	839331F-3	2	11.81	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
<b>Total for check number V7895</b>			<b>14,720.63</b>			
<b>Check Number V7896</b>						
1993	3631042-JN13	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012 - 2013 SCHOOL YEAR
<b>Total for check number V7896</b>			<b>3,380.42</b>			
<b>Check Number V7897</b>						
1993	69138	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) 3603-00 23" BLACK ON WHITE DTP
1993	69138	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) 3603-01 23" BLUE ON WHITE DTP
1993	69138	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) 3605-00 23" BLACK ON BLUE DTP
1993	69138	4	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V7897</b>			<b>320.84</b>			
<b>Check Number V7898</b>						
1993	93313645	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92943260	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	93313648	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	93313646	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	93313649	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	93682743	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	93682742	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92943265	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92943264	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	93682741	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92943261	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	93682739	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92943263	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	92943262	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	93313650	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	93313647	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
1993	93682740	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
<b>Total for check number V7898</b>			<b>5,610.10</b>			
<b>Check Number V7899</b>						
1993	308101604091	1	8.37	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7774483364
2243	208110378446	1	101.67	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1459477 - REPLACEMENT VEST FOR SUPERSTAND
1993	208110436629	1	97.74	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7774483364
1993	208110166245	1	56.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-416950-705 SHINY BLACK 1 PINT GLAZE
2113	208110436630	1	305.82	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7774450200
2113	308101604092	1	2,944.52	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7774450200
1993	208110093138	2	71.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-404846-705 BLUEBERRY PIE PINT GLAZE
1993	208110093138	3	31.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-416926-705 SASSY YELLOW PINK GLAZE
1993	208110093138	4	24.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-416929-705 IVY GREEN PINT GLAZE
1993	208110093138	5	53.10	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-1399338-705 PURPLE PINK GLAZE
1993	208110166245	6	37.36	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-416947-705 RICH CHOCOLATE PINT GLAZE
1993	208110093138	7	57.08	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-404858-705 PEACOCK EYES PINK GLAZE
1993	208110093138	8	42.81	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-407173-705 BUTTERCUP BLUE PINK GLAZE
1993	208110093138	9	57.08	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-404855-705 NORTHERN LIGHTS PINT GLAZE
1993	208110093138	10	41.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-416938-705 TAHITI BLUE PINT GLAZE
<b>Total for check number V7899</b>			<b>3,930.46</b>			
<b>Check Number V7901</b>						
1993	3201224625	1	1,560.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX *8 CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201224613	1	1,809.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3201224610	1	1,506.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPER, TRASHBAGS, TOWELS, MICROFIBER, ETC...
1993	3201224619	1	1,599.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201224627	1	1,033.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201224630	1	1,729.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201224635	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201224637	1	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201224639	1	1,676.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201224640	1	1,598.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201224642	1	32.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201224634	1	1,436.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201971051	1	920.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
1993	3201224652	1	784.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3201224657	1	392.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3201224653	1	313.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
1993	3201224643	1	1,488.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201224651	1	313.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3201971052	1	920.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
1993	3201224647	1	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201971050	1	920.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
1993	3201971049	1	-22.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201971048	1	-54.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201971047	1	-41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201971046	1	1,935.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3201224655	1	182.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2013 SUMMER CUSTODIAL SUPPLIES FOR ALL CAMPUSES (WAX, BLACK PADS, TRIADS)
Total for check number V7901			22,132.18			
Check Date		7/25/2013				
Check Number		433018				
1983	A214041	0	200.00	62229	JENNIFER ADAUTO	7/13 & 7/14
Total for check number 433018			200.00			
Check Number		433019				
1993	25850	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY REGISTRATION FEE FOR SUSAN TAYLOR FOR CHS
Total for check number 433019			99.00			
Check Number		433020				
1993	GAS JUL 13	0	190.82	00001242	ATMOS ENERGY	SKI
1993	GAS JUL 13	0	166.79	00001242	ATMOS ENERGY	ISM
Total for check number 433020			357.61			
Check Number		433021				
1983	A214044	0	300.00	58210	DEBORAH JEAN BEHRENS	7/13 & 7/14 TAAF SWI
Total for check number 433021			300.00			
Check Number		433022				
1993	7098	1	50.00	62306	CITY OF KELLER	INVOICE 7098, PERMIT 5649 FALSE ALARM INCIDENTS AT KHS
1993	7095	1	75.00	62306	CITY OF KELLER	FALSE ALARM FEE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433022			125.00			
Check Number 433023						
1993	2569007091	0	225.00	42346	DURHAM SCHOOL SERVICES LP	JUNE SWIM SHUTTLE
8653	2569006938	0	456.48	42346	DURHAM SCHOOL SERVICES LP	APRIL CHS INVOICE
Total for check number 433023			681.48			
Check Number 433024						
1983	A209980	0	562.50	63460	KEVIN EDWARDS	7/13 & 7/14 SWIM
Total for check number 433024			562.50			
Check Number 433025						
1993	135799906	1	237.32	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR SHELLI E JOHNSON AND BRYCE NIEMAN TO USE WHILE IN SAN DIEGO, CA AT THE NSPRA CONFERENCE JULY 7-10, 2013
1993	D05980609AK	1	362.36	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR FRHS GOLF GOING TO REGIONALS IN LUBBOCK 4/15 - 4/18 PER CONF # 4WV2BH
1993	D05994409AK	1	40.09	47783	EAN HOLDINGS, LLC	1 DAY RENTAL CAR FOR AREA TRACK MEET 4/19 PER RESERVATION # 4Y7GNO
1993	D05979509AK	1	214.36	47783	EAN HOLDINGS, LLC	2 VAN RENTALS FOR KHS TENNIS GOING TO LUBBOCK FOR REGIONAL CHAMPIONSHIP 4/14 -4/16 PER CONF # VNRBQ
1993	D05978909AK	1	214.36	47783	EAN HOLDINGS, LLC	2 VAN RENTALS FOR KHS TENNIS GOING TO LUBBOCK FOR REGIONAL CHAMPIONSHIP 4/14 -4/16 PER CONF # VNRBQ
1993	D058326	1	260.00	47783	EAN HOLDINGS, LLC	2 RENTAL VANS FOR CHS WRESTLING TEAM TRAVELING TO AUSTIN FOR STATE CHAMPIONSHIP 2/20-2/23 PER CONFIRMATION #48CMHK, INCLUDES PREPAID GAS
8653	1335334889	1	256.80	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR NATIONAL BETA CLUB CONFERENCE IN MOBILE, AL JUNE 19 - 23, 2013
Total for check number 433025			1,585.29			
Check Number 433026						
1983	A214046	0	200.00	59532	SUWIT ITTIRUCK	7/13 & 7/14 TAAF SWIM
Total for check number 433026			200.00			
Check Number 433027						
4613	60334	1	436.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS WITH LANYARDS
4613	60334	2	156.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS WITH LANYARDS
4613	60334	3	174.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS WITH LANYARDS
Total for check number 433027			766.00			
Check Number 433028						
4613	195483	1	174.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350.00 FOR STAFF RECOGNITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	195708	1	88.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 FOR FOOD/SUPPLIES FROM COUNSELOR FOR 4TH GRADE HONOR COUNCIL RECOGNITION ON 5/10/13.
Total for check number 433028			263.39			
Check Number 433029						
1993	7/8-7/26/13	1	9,623.85	63477	CECIL EDWARD MCDANIEL	CONTRACT SERVICE FROM JULY 8, 2013 - JULY 26, 2013
Total for check number 433029			9,623.85			
Check Number 433030						
1993	3435	1	4,340.00	61619	RESPONSIVE LEARNING, LP	140 PDAS NEW TEACHER ORIENTATION LICENSES
1993	OW-UWBVW	1	6,500.00	61619	RESPONSIVE LEARNING, LP	27 PDAS ANNUAL TEACHER REVIEW CAMPUS LICENSE FOR THE 2013-2014 SCHOOL YEAR
Total for check number 433030			10,840.00			
Check Number 433031						
1993	TRAVEL REIM	0	40.00	63505	SARAH RAYNE SHUE	TX BEHAVIOR CONF
Total for check number 433031			40.00			
Check Number 433032						
1993	REG	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KYLE EPTING- KMS
1993	REG	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACHING SCHOOL
Total for check number 433032			80.00			
Check Number 433033						
1993	235536	1	309.61	45969	THE HON COMPANY	CHAIR - HIWM3.A.H.M.WP40.T
1993	235535	1	218.40	45969	THE HON COMPANY	FURNITURE TO REORGANIZE LEADERSHIP ITEM #H4071GR.III W/O CASTERS FABRIC AB90 BLUE
1993	235532	1	167.69	45969	THE HON COMPANY	HON 24 X 36 REVERSIBLE RETURN H105680.HH FOR NEW ATHLETIC OFFICE
1993	235533	1	395.09	45969	THE HON COMPANY	H10734.HH - HON 72" HUTCH WITH DOORS - BOURBON CHERRY COLOR
1993	087348	1	1,059.31	45969	THE HON COMPANY	CREDENZA WITH 60" HUTCH DOORS 24"DX60"W HON H38852 TO MATCH CUBICLE
1993	149187	1	3,501.00	45969	THE HON COMPANY	STOCK # H685.L.S - HON 36"W 5-DR LATERAL FILE CHARCOAL FOR ACCOUNTS PAYABLE
1993	171086	1	386.10	45969	THE HON COMPANY	H107811.HH CORNER UNIT BOURBON CHERRY
1993	219114	1	452.35	45969	THE HON COMPANY	H10766 BOURBON CHERRY 10700 CREDENZA W/ 3/4 PEDESTALS 66" KNEESPACE FOR AMANDA HORN
1993	230144	1	-207.37	45969	THE HON COMPANY	4 CUBICLE STATIONS
1993	219113	1	7,047.41	45969	THE HON COMPANY	4 CUBICLE STATIONS
1993	188496	1	1,011.06	45969	THE HON COMPANY	HNI.AIMA110 NUCLEUS HIGH BACK CHAIR FABRIC SEAT: AI10 ONYX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	235535	2	600.41	45969	THE HON COMPANY	FURNITURE TO REORGANIZE LEADERSHIP ITEM#10741 72' KNEESPACE LAMINATE FINISH COLOR BOURBON CHERRY
1993	235533	2	159.50	45969	THE HON COMPANY	H10738.H- BACK ENCLOSURE FOR ABOVE HUTCH
1993	235536	2	35.00	45969	THE HON COMPANY	SHIPPING
1993	235532	2	217.18	45969	THE HON COMPANY	HON 24 X 60 CREDENZA SHELL H10564.HH FOR NEW ATHLETIC OFFICE
1993	171086	2	197.14	45969	THE HON COMPANY	H107803R.HH 24X42 RETURN SHELL BOURBON CHERRY
1993	149187	2	704.09	45969	THE HON COMPANY	STOCK # H695.L.S - HON 42"W 5-DR LATERAL FILE CHARCOAL FOR FINANCE CONFERENCE ROOM
1993	188496	2	60.00	45969	THE HON COMPANY	DELIVERY/INSTALL
1993	219113	2	600.00	45969	THE HON COMPANY	INSTALLATION COST
1993	219114	2	389.37	45969	THE HON COMPANY	H10733 BOURBON CHERRY HUTCH W/DOORS 66" FOR AMANDA HORN
1993	235532	3	234.36	45969	THE HON COMPANY	HON FILE/FILE PEDESTAL H10504.HH FOR NEW ATHLETIC OFFICE
1993	235533	3	200.40	45969	THE HON COMPANY	H90034.LC24 FABRIC TACK BOARD FOR ABOVE HUTCH - COLOR GRAVEL
1993	235535	3	100.00	45969	THE HON COMPANY	FURNITURE TO REORGANIZE LEADERSHIP INSTALLATION CHARGE
1993	171086	3	358.28	45969	THE HON COMPANY	H10503.HH LATERAL FILE PEDESTAL BOUR. CHERRY
1993	149187	3	250.00	45969	THE HON COMPANY	INSTALLATION
1993	219114	3	80.00	45969	THE HON COMPANY	DELIVERY/INSTALL ESTIMATED AROUND 9%
1993	235532	4	113.80	45969	THE HON COMPANY	HON ARTICULATING KEYBOARD TRAY H1706 FOR NEW ATHLETIC OFFICE
1993	235533	4	100.00	45969	THE HON COMPANY	INSTALLATION
1993	171086	4	597.96	45969	THE HON COMPANY	H10788L.HH 36X72 LFT PED DESK BOURBON CHERRY
1993	171086	5	129.24	45969	THE HON COMPANY	H10751.HH 24X36 BRIDGE BOURBON CHERRY
1993	235532	6	205.73	45969	THE HON COMPANY	CONFERENCE TABLE 6' HTL3672G BOATSHAPE FOR BECKY SPURLOCK'S OFFICE
1993	171086	6	337.02	45969	THE HON COMPANY	H10755.HH 5-SHELF BOOKCASE BOURBON CHERRY
1993	235532	7	183.64	45969	THE HON COMPANY	CONFERENCE TABLE SLAB HTLP72 BASE KIT FOR BECKY SPURLOCK'S OFFICE
1993	171086	7	165.00	45969	THE HON COMPANY	INSTALLATION
1993	235532	9	380.37	45969	THE HON COMPANY	HON 2-DRAWER LATERAL FILE H10762.HH FOR BECKY SPURLOCK'S OFFICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	235532	10	337.02	45969	THE HON COMPANY	HON 5-SHELF BOOKCASE H10755.HH FOR BECKY SPURLOCK'S OFFICE
1993	235532	11	541.11	45969	THE HON COMPANY	HON 36 X 72 DESK 3/4 PEDESTAL H10791.HH FOR DUSTIN BLANK'S OFFICE
1993	235532	12	395.09	45969	THE HON COMPANY	HON 72" HUTCH WITH DOORS H10734.HH FOR DUSTIN BLANK'S OFFICE
1993	235532	13	79.75	45969	THE HON COMPANY	HON BACK ENCLOSURE FOR ABOVE HUTCH H10738.H FOR DUSTIN BLANK'S OFFICE
1993	235532	14	100.20	45969	THE HON COMPANY	HON FABRIC TACK BOARD FOR ABOVE HUTCH COLOR: GRAVEL H90034.LC24 FOR DUSTIN BLANK'S OFFICE
1993	235532	15	337.02	45969	THE HON COMPANY	HON 5-SHELF BOOKCASE H10755.HH FOR DUSTIN BLANK'S OFFICE
1993	235532	16	155.00	45969	THE HON COMPANY	INSTALLATION OF FURNITURE FOR DUSTIN BLANK
<b>Total for check number 433033</b>			<b>22,684.33</b>			
<b>Check Number 615056</b>						
8633	MAY PREMIUMS	0	45,903.14	60239	HARTFORD LIFE & ACCIDENT INSURANCE	INCOME PROTECTION PLN
<b>Total for check number 615056</b>			<b>45,903.14</b>			
<b>Check Number V7902</b>						
4613	1446261A	1	12,496.90	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
<b>Total for check number V7902</b>			<b>12,496.90</b>			
<b>Check Number V7903</b>						
4613	903910	0	35,170.00	41224	JOSTENS, INC	CHS YEARBOOK
<b>Total for check number V7903</b>			<b>35,170.00</b>			
<b>Check Date 7/26/2013</b>						
<b>Check Number WT090726</b>						
8633	T-9	0	227,285.39	55384	PENSERV PLAN SERVICES, INC	I8 + N41
<b>Total for check number WT090726</b>			<b>227,285.39</b>			
<b>Check Number WT100726</b>						
8633	T-10	0	11,691.15	49283	THE CHARLES SCHWAB TRUST CO	I8 + N41
<b>Total for check number WT100726</b>			<b>11,691.15</b>			
<b>Check Number WT110726</b>						
8633	T-11	0	934.37	62308	U.S. BANK N.A. MINNESOTA	I8 + N41
<b>Total for check number WT110726</b>			<b>934.37</b>			
<b>Check Date 7/29/2013</b>						
<b>Check Number 433034</b>						
4613	HOF SCHLSHP	0	1,000.00	54700	ANGELO STATE UNIVERSITY	TREVOR STAFFORD KHS
<b>Total for check number 433034</b>			<b>1,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433035</b>						
1983	REFUND	0	88.00	63497	TRACI BEAR	SWIM LESSONS CANC
<b>Total for check number 433035</b>			88.00			
<b>Check Number 433036</b>						
4613	TRAVEL REIM	0	5.63	59077	STACY LEE BLEVINS	7/14-7/18
1993	TRAVEL REIM	0	481.17	59077	STACY LEE BLEVINS	TEACHING W/POVERTY
<b>Total for check number 433036</b>			486.80			
<b>Check Number 433037</b>						
2403	REFUND	0	8.25	63498	CANDIDA BOYS	MAKAYLEY LINDSEY
<b>Total for check number 433037</b>			8.25			
<b>Check Number 433038</b>						
4613	REGISTRATION	1	1,500.00	63389	BRIAN DARLAND	SUMMER YEARBOOK CAMP HELD AUG 1-3 IN GRAPEVINE, TEXAS 10 STUDENTS ATTENDING
<b>Total for check number 433038</b>			1,500.00			
<b>Check Number 433039</b>						
1993	CV25588	1	276.70	59202	CDW GOVERNMENT LLC	REPLACEMENT BULBS MFG#5J-J3T05-001-ER ITEM # 2541741
1993	CK43996	2	1,760.95	59202	CDW GOVERNMENT LLC	REPLACEMENT BULBS-MFG# DT00873-ER ITEM # 2662498
<b>Total for check number 433039</b>			2,037.65			
<b>Check Number 433040</b>						
4613	13312	1	663.40	50203	CRESTVIEW PRINTING, INC.	SMALL HANGING TAGS (2.75" X 2.875"), YELLOW, NAVY WRITING. INCL KHS LOGO, BEGINNING AT #001 THROUGH #310
4613	13316	1	2,344.65	50203	CRESTVIEW PRINTING, INC.	PARKIING LOT HANG TAGS FOR TCHS
4613	13216	1	392.00	50203	CRESTVIEW PRINTING, INC.	FACULTY HANGING TAGS, QUANTITY 70
1993	13329	1	103.50	50203	CRESTVIEW PRINTING, INC.	LETTERHEAD ENVELOPES FOR CHS COUNSELING - BOXES OF 1000
1993	13405	1	1,650.00	50203	CRESTVIEW PRINTING, INC.	PINK NURSE PADS TO BE HOUSED AND STOCKED AT KISD WAREHOUSE
1993	13372	1	315.00	50203	CRESTVIEW PRINTING, INC.	180 BELL SCHEDULE POSTERS, CYAN BLUE AND BLACK FOR TYPE
1993	13364	1	11,900.00	50203	CRESTVIEW PRINTING, INC.	STUDENT BULLYING/HARASSMENT BRACELET -- GREEN IN COLOR WITH WHITE EMBOSSED LETTERING
1993	13356	1	51.75	50203	CRESTVIEW PRINTING, INC.	LETTERHEAD ENVELOPES FOR CHS COUNSELING - BOX OF 1000
1993	13280	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS 1 BOX 500CT \$28.00 TIFFANY WHITMORE
1993	13197	1	18.00	50203	CRESTVIEW PRINTING, INC.	WALL SIGN, BRAILLE PRINT LINE 10" X 3 1/2", NAVY WITH WHITE LETTERING: LAURA ABBRUZZESE (TOP LINE), COUNSELOR (2ND LINE)
6603	13271	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR HUDSON T. HUFF DIRECTOR OF CONSTRUCTION AND PLANNING (BOX / 500)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	13388	1	848.00	50203	CRESTVIEW PRINTING, INC.	TITLE 1 PARENT INVOLVEMENT GUIDE BROCHURES WITH A SCORE AND FOLD - ENGLISH - 2800 BROCHURES
4613	13216	2	184.00	50203	CRESTVIEW PRINTING, INC.	SUBSTITUTE TEACHER HANGING TAGS, QUANTITY 30
1993	13372	2	50.00	50203	CRESTVIEW PRINTING, INC.	SET UP CHARGE \$50.00
6603	13271	2	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR DAVE HUESER FACILITIES PROJECT COORDINATOR (BX / 500)
4613	13216	3	1,077.00	50203	CRESTVIEW PRINTING, INC.	ADHESIVE PARKING DECALS FOR STUDENTS, QUANTITY 1500
4613	13312	99	32.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433040</b>			<b>19,713.30</b>			
<b>Check Number 433041</b>						
1993	48586226	1	1,269.00	41607	D & H DISTRIBUTING COMPANY	TI-30XIIS SCIENTIFIC CALCULATORS
<b>Total for check number 433041</b>			<b>1,269.00</b>			
<b>Check Number 433042</b>						
4613	20130610	1	50.00	63313	DALLAS PUPPET THEATER, INC.	AMOUNT TO COVER THE REMAINING COST OF DALLAS PUPPET THEATRE PROGRAM FOR THE KIDDOS
<b>Total for check number 433042</b>			<b>50.00</b>			
<b>Check Number 433043</b>						
4613	208110426960	1	552.81	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7774655602
1993	202501000820	1	54.45	61152	SCHOOL SPECIALTY, INC.	PURCHASE WW020-5842 #41 BULBS 2.5V
1993	202501000820	99	6.53	61152	SCHOOL SPECIALTY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433043</b>			<b>613.79</b>			
<b>Check Number 433044</b>						
4613	2149	1	200.00	00014642	DAVID E. BURKS JR	RECORDING CREATED FOR THE WIND ENSEMBLE HONOR BAND ENTRY FOR UIL FOR BAND STUDENTS AT FHMS IN THE BAND DEPT
<b>Total for check number 433044</b>			<b>200.00</b>			
<b>Check Number 433045</b>						
1993	XJ2TW1445	1	69.99	00016899	DELL MARKETING LP	PURCHASING SCREEN TO REPLACE BROKEN SCREEN ON ONE OF OUR NETBOOKS. LIQUID CRYSTAL DISPLAY, 10.1WSVGA,AG,INDUSTRY STANDARD PANEL/DISPLAY,V2,LG PHILIPS LCD (H017T)
1993	XJ5JRFK59	1	69.99	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 10.1 WSVGA, AG, INDUSTRY STANDARD PANEL/DISPLAY, V2, LG PHILLIPS LCD (H017T)
1993	XJ5PK5NC6	1	239.80	00016899	DELL MARKETING LP	KEYBOARD, 83, EN-US, LAT2100
<b>Total for check number 433045</b>			<b>379.78</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433046</b>						
1993	11687	1	125.00	00015014	DEMIDEC RESOURCES	ITEM# 13-SEP, SECTION EXAMS
1993	11687	2	100.00	00015014	DEMIDEC RESOURCES	ITEM# 13 LEP, LEVELED EXAMS
1993	11687	3	250.00	00015014	DEMIDEC RESOURCES	ITEM# 13 CEP, COMPREHENSIVE EXAMS
<b>Total for check number 433046</b>			475.00			
<b>Check Number 433047</b>						
4613	052313	1	633.56	62852	RED LEAR INVESTMENTS LLC	MEALS FOR GOLF BANQUET HELD ON 5/23/13 AT THE DIAMOND OAKS CC
<b>Total for check number 433047</b>			633.56			
<b>Check Number 433048</b>						
4613	12413	1	45.00	54751	DISCOUNT BANNERS & SIGNS	3 X BANNER FOR CHS TENNIS RECOGNITIONS
<b>Total for check number 433048</b>			45.00			
<b>Check Number 433049</b>						
1993	20371	1	385.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FEE FOR KHS RESOURCE ENGLISH TEACHER: JENNIFER NEIMEYER, TO ATTEND CREATING ALL STAAR READERS AND WRITERS WORKSHOP IN DALLAS, TX 6/20-6/21/2013
2113	20654	1	375.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FOR MISTY PHY
2113	20654	2	375.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FOR MANDY CHUBE
2113	20654	3	375.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FOR STEPHANIE SMITH
2113	20654	4	375.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FOR AMANDA LEONARD
<b>Total for check number 433049</b>			1,885.00			
<b>Check Number 433050</b>						
1993	108	1	1,530.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 433050</b>			1,530.00			
<b>Check Number 433051</b>						
1993	00000259818	1	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	#978-0-8222-2644-4 THE ADVENTURES OF TOM SAWYER
1993	00000259825	1	204.00	00008176	DRAMATISTS PLAY SERVICE, INC	THE TONY AWARD WINNERS COLLECTION ISBN/CODE - 978-0-8222-2293-4
1993	00000259818	2	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	THE MAROWITZ HAMLET #978-0-8222-2680-2
1993	00000259825	2	259.89	00008176	DRAMATISTS PLAY SERVICE, INC	THE PULITZER PRIZE WINNERS COLLECTION
1993	00000259825	3	21.47	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING/HANDLING - >\$160.00 = \$5.00
1993	00000259818	3	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	HURT VILLAGE #978-0-8222-2682-6
1993	00000259818	5	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	IN THE RED AND BROWN WATER #978-0-8222-2676-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00000259818	6	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	IN THE WAKE #978-0-8222-2516-4
1993	00000259818	7	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	KIN #978-0-8222-2561-4
1993	00000259818	8	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	TEN CHIMNEYS #978-0-8222-2640-6
1993	00000259818	9	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	WHEN THE RAIN STOPS FALLING #978-0-8222-2530-0
1993	00000259818	10	10.95	00008176	DRAMATISTS PLAY SERVICE, INC	VIEUX CARRE #978-0-8112-1460-5
1993	00000259818	11	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	SYMPATHETIC MAGIC #978-0-8222-1630-8
1993	00000259818	12	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	T.I.C. (TRENCHCOAT IN COMMON) #978-0-8222-2669-7
1993	00000259818	13	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	WATER BY THE SPOONFUL #978-0-8222-2715-1
1993	00000259818	14	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	BORN BAD #978-0-8222-2547-8
1993	00000259818	15	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	EQUIVOCATION #978-0-8222-2591-1
1993	00000259818	16	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	FOR THIS MOMENT ALONE #978-0-8222-2810-3
1993	00000259818	17	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	MARCUS; OR THE SECRET OF SWEET #978-0-8222-2678-9
1993	00000259818	18	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	MY BRILLIANT DIVORCE #978-0-8222-2770-0
1993	00000259818	19	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	ONE ARM #978-0-8222-2564-5
1993	00000259818	20	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	SLOWGIRL #978-0-8222-2857-8
1993	00000259818	21	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	TWO THINGS YOU DON'T TALK ABOUT AT DINNER #978-0-8222-2814-1
1993	00000259818	22	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	9 CIRCLES #978-0-8222-2593-5
1993	00000259818	23	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	BLOOD AND GIFTS #978-0-8222-2607-9
1993	00000259818	24	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	BOB: A LIFE IN 5 ACTS #978-0-8222-2667-3
1993	00000259818	25	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	DEATH TAX #978-0-8222-2755-7
1993	00000259818	26	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	DOCTOR CERBERUS #978-0-8222-2587-4
1993	00000259818	27	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	SHERLOCK HOLMES AND THE ADVENTURE OF THE SUICIDE CLUB #978-0-8222-2642-0
1993	00000259818	28	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	SPARROW GRASS #978-0-8222-2768-7
1993	00000259818	29	130.90	00008176	DRAMATISTS PLAY SERVICE, INC	THE ARTHUR MILLER COLLECTION #978-0-8222-2289-7
1993	00000259818	30	156.40	00008176	DRAMATISTS PLAY SERVICE, INC	THE TENNESSEE WILLIAMS #978-0-8222-2290-3
1993	00000259818	31	127.50	00008176	DRAMATISTS PLAY SERVICE, INC	THE EDWARD ALBEE COLLECTION #978-0-8222-2291-0



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00000259818	32	46.75	00008176	DRAMATISTS PLAY SERVICE, INC	THE GEORGE S. KAUFMAN COLLECTION #978-0-8222-2292-7
1993	00000259818	33	204.00	00008176	DRAMATISTS PLAY SERVICE, INC	TONY AWARD WINNERS #978-0-8222-2293-4
1993	00000259818	34	259.89	00008176	DRAMATISTS PLAY SERVICE, INC	PULITZER PRIZE WINNERS #978-0-8222-2294-1
1993	00000259818	99	34.70	00008176	DRAMATISTS PLAY SERVICE, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433051</b>			<b>1,700.45</b>			
<b>Check Number 433052</b>						
2633	2463	1	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR SUSAN ALVAREZ TO ATTEND THE DUAL LANGUAGE INSTITUTE JULY 8-10, 2013 IN KELLER, TEXAS
2633	2462	1	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR HILDA MATURINO TO ATTEND THE DUAL LANGUAGE INSTITUTE JULY 8-10, 2013 IN KELLER, TX
2633	2464	1	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR MARELYN ALFONSO TO ATTEND THE DUAL LANGUAGE INSTITUTE JULY 8-10, 2013 IN KELLER, TEXAS
2633	2465	1	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR VERONICA ERIVES TO ATTEND THE DUAL LANGUAGE INSTITUTE JULY 8-10, 2013 IN KELLER, TEXAS.
2633	2463	2	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR VERONICA CHAVEZ TO ATTEND THE DUAL LANGUAGE INSTITUTE JULY 8-10, 2013 IN KELLER, TEXAS
2633	2462	2	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR MARY PHAM TO ATTEND THE DUAL LANGUAGE INSTITUTE JULY 8-10, 2013 IN KELLER, TX
2633	2463	3	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR BETZALY HUERTA TO ATTEND THE DUAL LANGUAGE INSTITUTE JULY 8-10, 2013 IN KELLER, TEXAS
2633	2463	4	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR CESAR MEDINA TO ATTEND THE DUAL LANGUAGE INSTITUTE JULY 8-10, 2013 IN KELLER, TEXAS
<b>Total for check number 433052</b>			<b>2,200.00</b>			
<b>Check Number 433053</b>						
1993	REGISTRATION	0	200.00	00009580	DUNCANVILLE HIGH SCHOOL	CHS V VB 8/16 & 8/17
<b>Total for check number 433053</b>			<b>200.00</b>			
<b>Check Number 433054</b>						
4613	2569006930	0	470.11	42346	DURHAM SCHOOL SERVICES LP	WSES MARCH FIELD TRIP
<b>Total for check number 433054</b>			<b>470.11</b>			
<b>Check Number 433055</b>						
2633	6535	1	12.95	54049	DYNA NOTES BRAND PRODUCTS	LLSDX01 SPANISH ORIGINAL LABMATCH CARD DECK
2633	6535	2	8.00	54049	DYNA NOTES BRAND PRODUCTS	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433055			20.95			
Check Number 433056						
1993	13-CD01	1	1,300.00	55771	PAULA B SOMMER **USE V# 67138**	CLEAR DIRECTION PROFILES FOR BOARD TEAM OF EIGHT TRAINING AND TEAM DIRECTORY FOR SUPT.
Total for check number 433056			1,300.00			
Check Number 433057						
1993	TRAVEL REIM	0	60.00	56334	ELENA L TRUJILLO	TX BEHAVIOR CONF
Total for check number 433057			60.00			
Check Number 433058						
1993	2-296-21406	1	6.00	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
1993	2-296-21406	1	13.99	00022201	FEDERAL EXPRESS CORPORATION	OPEN FED EX ACCOUNT FOR FUTURE SHIPPING OF VARIOUS SPED ITEMS FOR VARIOUS REASONS.
Total for check number 433058			19.99			
Check Number 433059						
2633	1043145	1	66.00	62304	GARETH STEVENS PUBLISHING	0-8368-4364-9 EL TIEMPO DEL AQUI (WEATHER AROUND YOU BOOKS)
2633	1043145	2	66.00	62304	GARETH STEVENS PUBLISHING	0-8368-6493-X EN EL CIELO (IN THE SKY BOOKS)
2633	1043145	3	66.00	62304	GARETH STEVENS PUBLISHING	0-8368-7411-0 EN QUE SE DIFERENCIAN LOS ANIMALES (WHY ANIMALS LOOK DIFFERENT BOOKS)
2633	1043145	4	66.00	62304	GARETH STEVENS PUBLISHING	0-8368-7401-3 ESTADOS DE LA MATERIA (STATES OF MATTER BOOKS)
2633	1043145	5	66.00	62304	GARETH STEVENS PUBLISHING	0-8368-6541-3 CONOCES LA TIERRA? GEOGRAFIA DEL MUNDO (WHERE ON EARTH? WORLD GEOGRAPHY BOOKS)
2633	1043145	6	468.00	62304	GARETH STEVENS PUBLISHING	0-8368-9561-4 DESCUBRAMOS PAISES DEL MUNDO (LOOKING AT COUNTRIES BOOKS)
Total for check number 433059			798.00			
Check Number 433060						
1993	TRAVEL REIM	0	359.62	54054	GARY D MANTZ	TX BEHAVIOR CONF
Total for check number 433060			359.62			
Check Number 433061						
8653	21GA402092	0	9,390.00	48702	GAYLORD TEXAN RESORT**USE V#65849*	2013 CHS PROM 5/11/13
Total for check number 433061			9,390.00			
Check Number 433062						
8673	REFUND 7/18	0	100.00	63487	MIRAY GILLIS	MAC CAMP REG REFUND
Total for check number 433062			100.00			
Check Number 433063						
1993	REFUND	0	3.17	53187	GINGER LEA GOODMAN	TAX PAID TWICE
Total for check number 433063			3.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433064</b>						
4613	1353973	1	5,062.50	00019951	GOODHEART-WILLCOX COMPANY INC.	ISBN 9781605254722 STUDENT TEXTBOOKS-FUNDAMENTALS OF BUSINESS COMMUNICATION TEXTBOOKS
4613	1353973	2	128.25	00019951	GOODHEART-WILLCOX COMPANY INC.	SHIPPING
Total for check number 433064			5,190.75			
<b>Check Number 433065</b>						
1993	REGISTRATION	0	200.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	CHS V VB
Total for check number 433065			200.00			
<b>Check Number 433066</b>						
1993	REGISTRATION	0	150.00	43177	GHS VOLLEYBALL	CHS JR VB
Total for check number 433066			150.00			
<b>Check Number 433067</b>						
4613	21956	1	1,291.00	45091	GREATER DALLAS PRESS	ILLUMINATOR SCHOOL NEWSPAPER
4613	21956	2	60.00	45091	GREATER DALLAS PRESS	DELIVERY
Total for check number 433067			1,351.00			
<b>Check Number 433068</b>						
1993	12687	1	11.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR TMS COUNSELING INTERNS
1993	12529	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR NEW SUBSTITUTE NURSE: CHRISTINA HUFF
Total for check number 433068			16.50			
<b>Check Number 433069</b>						
1993	0103485	1	6,775.00	54874	J&S AUDIO VISUAL INC	AUDIO & VISUAL EQUIPMENT FOR KISD GRADUATION CEREMONIES IN JUNE 2013
Total for check number 433069			6,775.00			
<b>Check Number 433070</b>						
1993	TRAVEL REIM	0	112.00	56806	JOHJANIA G NAJERA	TASPA & LAW CONF
Total for check number 433070			112.00			
<b>Check Number 433071</b>						
1993	TRAVEL	0	259.06	53531	ENID YVETTE JOHNSON	JAN- JUNE 2013
Total for check number 433071			259.06			
<b>Check Number 433072</b>						
1993	TRAVEL REIM	0	23.55	54424	SHELLIE D JOHNSON	5/30-6/7 TRAVEL
Total for check number 433072			23.55			
<b>Check Number 433073</b>						
2403	100143658001	1	55.20	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 433073			55.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433074</b>						
1993	TRAVEL /REIM	0	41.36	63491	VALERIE ANN KILLION	JUNE TRAVEL
<b>Total for check number 433074</b>			41.36			
<b>Check Number 433075</b>						
1993	REGISTRATION	0	150.00	00005985	LEWISVILLE HIGH SCHOOL	CHS 9TH VB 8/15-8/17
<b>Total for check number 433075</b>			150.00			
<b>Check Number 433076</b>						
1993	REFUND	0	75.00	60861	CONNIE S LOGSDON	BUS FALL TRANS.
<b>Total for check number 433076</b>			75.00			
<b>Check Number 433077</b>						
2403	02629	1	21.93	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02643	1	34.77	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	2319	1	21.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 433077</b>			78.66			
<b>Check Number 433078</b>						
1993	OE-657994	1	270.00	62963	FUTURE FARMERS OF AMERICA	NURSERY LANDSCAPE INSTRUCTOR COMBO PACK ITEM IP-ICP-NL
<b>Total for check number 433078</b>			270.00			
<b>Check Number 433079</b>						
1993	TRAVEL REIM	0	158.49	57516	CHRISTOPHER B NIEMAN	NATL SCHOOL RELATIONS
<b>Total for check number 433079</b>			158.49			
<b>Check Number 433080</b>						
1993	MAY 2 TRAVEL	0	649.19	00009444	ROBERT DEJONGE	ADDITIONAL MAY TRAVEL
1993	MAY TRAVEL	0	58.76	00009444	ROBERT DEJONGE	MAY TRAVEL
1993	JUNE TRAVEL	0	332.22	00009444	ROBERT DEJONGE	JUNE
1993	APRIL TRAVEL	0	739.13	00009444	ROBERT DEJONGE	4/2-4/30
<b>Total for check number 433080</b>			1,779.30			
<b>Check Number 433081</b>						
2403	JUNE 2013	0	112,078.13	48808	SODEXO, INC. & AFFILIATES	MGMT FEES/SALARY
4613	JUNE 2013	0	89.38	48808	SODEXO, INC. & AFFILIATES	MGMT FEES/SALARY
<b>Total for check number 433081</b>			112,167.51			
<b>Check Number 433082</b>						
1993	ADVANCE 8/1	1	248.75	51741	SPRING CREEK CATERING COMPANY, LTD.	LUNCH FOR KELLER MIDDLE SCHOOL ADMINISTRATION, DEPARTMENT HEADS, TEAM LEADERS, ATHLETIC COORDINATORS, ACADEMIC ASSOCIATE, COUNSELORS AND LIBRARIAN, ON AUGUST 1, 2013.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ADVANCE 8/1	2	37.50	51741	SPRING CREEK CATERING COMPANY, LTD.	PEACH COBBLER FOR 25
Total for check number 433082			286.25			
Check Number 433083						
1993	TRAVEL REIM	0	429.86	62386	SCOTT E STEPTER	SCI TEACHER LDRSHIP
Total for check number 433083			429.86			
Check Number 433084						
3973	SALYER7/8-11	1	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING 7/8/13-7/11/13, AP BIOLOGY, AP COURSE AP13P81 FOR KHS TEACHER: AMBER SALYER
3973	BARWIG7/8-11	1	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING, 7/8-7/11/13, COURSE# AP1344, GERMAN LANGUAGE AND CULTURE, FOR KHS TEACHER: GABRIELE BARWIG
3973	CURRY 7/8-11	1	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING 7/8/13-7/11/13, AP FRENCH, AP COURSE AP1342 FOR KHS TEACHER: SAMANTHA CURRY
3973	GURGANUS6/17	1	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING, 6/17-6/20/13, COURSE# AP13P31, ENGLISH: PRE-AP HIGH SCHOOL, FOR KHS TEACHER: KATHRYN GURGANUS
3973	NELSON 6/24	1	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING 6/24/13-6/27/13, AP CALCULAS, COURSE AP1354 FOR KHS TEACHER: MELANIE NELSON
3973	RANDOLPH 7/8	1	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING 7/8-7/11/13, AP COURSE1317 STUDIO ART FOR KHS TEACHER: REBEKAH RANDOLPH
3973	STAFFORD6/17	1	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING, 6/17-6/20/2013, COURSE# AP1363, AP PSYCHOLOGY, FOR KHS TEACHER: NANCY STAFFORD
3973	SWAN 7/8-11	1	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING, 7/8-7/11/13, COURSE# AP1346, AP SPANISH LANGUAGE AND CULTURE, FOR KHS TEACHER: MISTY SWAN
1993	TURNER 6/17	1	450.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING 6/17-6/20/13 AP COURSE 13P74 AP WORLD GEOGRAPHY FOR KHS TEACHER: PAULA TURNER
3973	STAFFORD 7/1	2	425.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING 7/8-7/11/13, COURSE# AP1357, AP STATISTICS, FOR KHS TEACHER: NANCY STAFFORD
Total for check number 433084			4,275.00			
Check Number 433085						
1953	REG 7/29-8/1	0	475.00	44053	U T D-AP SUMMER INSTITUTE	MICHELLE CASTELLI7/29
Total for check number 433085			475.00			
Check Number V7904						
1993	453619	1	1,930.05	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/FACULTY REGALIA FOR CHS GRADUATION FOR CLASS OF 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	620525	1	35.19	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/FACULTY REGALIA FOR CHS GRADUATION FOR CLASS OF 2013
1993	603790	1	20.16	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/FACULTY REGALIA FOR CHS GRADUATION FOR CLASS OF 2013
1993	619635	1	27.11	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/FACULTY REGALIA FOR CHS GRADUATION FOR CLASS OF 2013
1993	661905	1	35.58	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/FACULTY REGALIA FOR CHS GRADUATION FOR CLASS OF 2013
1993	715563	1	34.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/FACULTY REGALIA FOR CHS GRADUATION FOR CLASS OF 2013
1993	709862	1	27.57	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/FACULTY REGALIA FOR CHS GRADUATION FOR CLASS OF 2013
<b>Total for check number V7904</b>			<b>2,110.12</b>			
<b>Check Number V7905</b>						
1993	2598342	1	119.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13 9780975585993 - BOOK - "CRAFTING CONNECTIONS"
1993	2597617	1	345.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"EASY SPANISH READER" ISBN-13: 9780071428064
1993	2597618	1	13.43	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780060539399 "THE FOREVER DOG"
1993	2594444	1	0.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE EMOTIONAL INTELLIGENCE 9780553383713
1993	2594443	1	14.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE EMOTIONAL INTELLIGENCE 9780553383713
2113	2547675	1	62.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404806566 AND EVERYONE SHOUTED PULL! : A FIRST LOOK AT FORCES
1993	2597618	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781561454228 " PENNIES IN A JAR"
1993	2594443	2	709.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE 9780802461766
1993	2594444	2	14.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE 9780802461766
2113	2547675	2	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781553378365 BUILD IT! STRUCTURES, SYSTEMS
1993	2597618	3	13.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780060847265 "WOOLBUR"
2113	2547675	3	16.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688093563 BUILDING A HOUSE
2113	2547675	4	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432926632 CHANGING DIRECTION
2113	2577653	4	9.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432926632 CHANGING DIRECTION
2113	CM2555309	4	-9.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432926632 CHANGING DIRECTION
2113	2547675	5	21.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432933104 COMPARING PROPERTIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	2547675	6	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780753466063 DISCOVER SCIENCE:ROCKS AND FOSSILS
2113	2547675	7	61.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780766033252 DO ANIMALS MIGRATE
2113	2577653	7	20.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780766033252 DO ANIMALS MIGRATE
2113	CM2555309	7	-40.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780766033252 DO ANIMALS MIGRATE
2113	2547675	8	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780439266710 DO BEARS SLEEP?
2113	2547675	9	21.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781883220723 A DROP AROUND THE WORLD
2113	CM2555309	10	-14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781442030183 EARTH'S NATURAL RESOURCES
2113	2547675	10	43.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781442030183 EARTH'S NATURAL RESOURCES
2113	2547675	11	11.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516280035 ENERGY IS EVERYWHERE
2113	2547675	12	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064452137 ENERGY MAKES THINGS HAPPEN
2113	2547675	13	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778719885 FOOD CHAINS AND YOU
2113	2547675	14	71.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822567295 FOREST FOOD WEBS
2113	2547675	15	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780761385721 FROM COTTON TO T-SHIRT
2113	2577653	16	21.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822524595 HEAT
2113	2547675	16	63.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822524595 HEAT
2113	CM2555309	16	-42.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822524595 HEAT
2113	2547675	17	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736896160 HIBERNATION
2113	2547675	18	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064451505 HOW DO BIRDS FIND THEIR WAY
2113	2547675	19	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780385737197 HURRY AND THE MONARCH
2113	2547675	20	38.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152162870 INCREDIBLE WATER SHOW
2113	CM2555309	21	-7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780531238035 MIGRATION OF A WHALE
2113	2577653	21	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780531238035 MIGRATION OF A WHALE
2113	2547675	21	21.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780531238035 MIGRATION OF A WHALE
2113	2547675	22	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064450652 MOON SEEMS TO CHANGE
2113	2547675	23	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781553377597 MOVE IT! MOTION FORCES AND YOU
2113	CM2555309	24	-4.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780153620164 OBSERVING AND CLASSIFYING MATTER
2113	2547675	24	13.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780153620164 OBSERVING AND CLASSIFYING MATTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	2547675	25	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516293677 OIL (TRUE BOOKS)
2113	2577653	25	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516293677 OIL (TRUE BOOKS)
2113	2547675	26	40.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780977753932 PEREGINE'S JOURNEY: A STORY OF MIGRATION
2113	CM2555309	26	-13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780977753932 PEREGINE'S JOURNEY: A STORY OF MIGRATION
2113	2577653	26	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780977753932 PEREGINE'S JOURNEY: A STORY OF MIGRATION
2113	2547675	27	62.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404800151 ROCKS: HARD,SOFT,SMOOTH AND ROUGH
2113	2547675	28	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404819092 ROLL, SLOPE AND SLIDE: A BOOK ABOUT RAMPS
2113	2547675	29	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778719953 SEASHORE FOOD CHAINS (FOOD CHAIN SERIES)
2113	2547675	30	38.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780761323471 THE SNOWFLAKE
2113	2547675	31	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822558972 SNOWPLOW
2113	2547675	32	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404817340 SPOTS OF LIGHT: A BOOK ABOUT STARTS
2113	CM2555309	33	-9.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432932992 STIFF OR BENDABLE
2113	2547675	33	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432932992 STIFF OR BENDABLE
2113	2577653	33	9.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432932992 STIFF OR BENDABLE
2113	2547675	34	59.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736867573 THE SUN
2113	CM2555309	35	-50.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778777205 THE WATER CYCLE (WITH CD AUDIO)
2113	2547675	35	75.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778777205 THE WATER CYCLE (WITH CD AUDIO)
2113	2547675	36	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780689716836 WEATHER FORECASTING
2113	2547675	37	11.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516246673 WHAT IS MATTER?
2113	2547675	38	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064451635 WHAT IS THE WORLD MADE OF? ALL ABOUT SOLIDS, LIQUIDS
2113	CM2555309	39	-20.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781584158394 WHAT SHOULD I WEAR TODAY?
2113	2547675	39	61.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781584158394 WHAT SHOULD I WEAR TODAY?
2113	2547675	40	9.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780789447500 WHATEVER THE WEATHER (DK READERS LEVEL 1 SERIES)
2113	2547675	41	9.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780448405179 WHAT'S OUT THERE? A BOOK ABOUT SPACE
2113	2547675	42	11.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516460369 WHERE DO PUDDLES GO?
2113	2547675	43	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064451307 WHO EATS WHAT? FOOD CHAINS AND FOOD WEBS

Total for check number V7905

2,307.97



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7906</b>						
1993	48421261R1	1	134.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 652736 NITRATE & NITRATE TEST STRIPS
1993	48421261R1	2	153.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 652730 FREE AND TOTAL CHLORINE 30 STRIPS
1993	48421261R1	3	77.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 652732 TOTAL HARDNESS WATER 50 STRIPS
1993	48421261R1	4	119.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 652740 TOTAL COPPER 25 STRIPS
<b>Total for check number V7906</b>			486.40			
<b>Check Number V7907</b>						
4613	4986843	1	54.34	00001096	DEMCO, INC.	ITEM # P130-8275 CORRUBOARD PAMPHLET SELF FILES 12X4X9 FOR TSMS BAND
4613	5004240	1	352.31	00001096	DEMCO, INC.	SUPPLIES FOR LIBRARY
1993	4998009	1	132.43	00001096	DEMCO, INC.	P130-6944 SHELF FRAME
1993	5005089	1	175.75	00001096	DEMCO, INC.	ITEM L-H40879 TIP-N-ROLL MESSAGE BOARD
1993	4977540	1	23.00	00001096	DEMCO, INC.	P135-9432 REPLACEMENT 2-SIDED LAMINATE CARTRIDGE
1993	4997497	1	106.64	00001096	DEMCO, INC.	SEE ATTACHED LIST
1993	4992690	1	665.00	00001096	DEMCO, INC.	ULTIMA 35 EZ LOAD ROLL LAMINATOR #WE12127520
1993	4989015	1	581.24	00001096	DEMCO, INC.	PLEASE SEE ATTACHED LIBRARY SUPPLY LIST
1993	5009515	1	4.88	00001096	DEMCO, INC.	DISCARD STAMP WS12569880
4613	4986843	2	11.64	00001096	DEMCO, INC.	SHIPPING
1993	5009515	2	166.25	00001096	DEMCO, INC.	BIG BOOK EASEL WF13585630
1993	4977540	2	21.58	00001096	DEMCO, INC.	P128-0385 CLASSIFICATION & INFORMATION LABELS; "NEW" LABELS ROLL OF 500
1993	5005089	2	106.00	00001096	DEMCO, INC.	L-H60909 RECTANGLE SAFCO WRITE WAY
1993	4992690	2	161.49	00001096	DEMCO, INC.	ITEM# WS12127540 3-MIL EZLOAD LAMINATE
1993	4998009	2	17.06	00001096	DEMCO, INC.	WL13589240 BOOK LIKE YOU
1993	5009515	3	10.45	00001096	DEMCO, INC.	CASTER KIT WF13591230
1993	5005089	3	194.75	00001096	DEMCO, INC.	L-H20500 QUARTET DESIGNER SIGN STAND
1993	4977540	3	39.91	00001096	DEMCO, INC.	P153-0099 B2 DOUBLE-SIDED STRIPS 100 PER PACKAGE
1993	4998009	3	17.06	00001096	DEMCO, INC.	WLI3588100 GHOST LIBRARY
1993	5005089	4	24.15	00001096	DEMCO, INC.	ITEM L-H77661 WINDOW SIGN
1993	4977540	4	5.74	00001096	DEMCO, INC.	P132-1100 BASIC HAND STAMP WITH MESSAGE-LIBRARY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4998009	4	15.16	00001096	DEMCO, INC.	WL13560950 BOOK CLUB
1993	5009515	4	14.87	00001096	DEMCO, INC.	J-LAR POLYPRO TAPE WS16202690
1993	5005089	5	87.77	00001096	DEMCO, INC.	SHIPPING
1993	4977540	5	6.16	00001096	DEMCO, INC.	P125-6988 BASIC HAND STAMP WITH MESSAGE - DISCARD.
1993	5009515	5	6.54	00001096	DEMCO, INC.	J-LAR POLYPRO TAPE WS16202600
1993	4998009	5	33.36	00001096	DEMCO, INC.	P130-7035 SHELF MARKERS
1993	4977540	6	8.49	00001096	DEMCO, INC.	P135-8549 TRAIN YOUR BRAIN! BOOKMARKS
1993	4998009	6	57.75	00001096	DEMCO, INC.	P2056633 CRAYON BOX
1993	5009515	6	8.16	00001096	DEMCO, INC.	ROUND SUBJECT LABEL SPANISH
1993	4977540	7	7.21	00001096	DEMCO, INC.	P127-5798 SHOW YOUR LOVE FOR READING! BOOKMARKS.
1993	5009515	7	22.78	00001096	DEMCO, INC.	DEMCO CIRCEXTENDER3X LAMINATE WL12201180
1993	4998009	7	12.19	00001096	DEMCO, INC.	P801409 STAMP PAD
1993	4998009	8	4.08	00001096	DEMCO, INC.	P2058288 PEACE TAPE
1993	5009515	8	6.18	00001096	DEMCO, INC.	SCENTED BOOKMARK POPCORN WL12439170
1993	5009515	9	6.18	00001096	DEMCO, INC.	JELLY BEAN SCENTED BOOKMARKS WL13003640
1993	4998009	9	17.41	00001096	DEMCO, INC.	P1217105 NOTEBOOK PAPER
1993	4998009	10	10.78	00001096	DEMCO, INC.	P1230023 NEON PAGE MARKER
1993	5009515	10	6.18	00001096	DEMCO, INC.	CHOCOLATE SCENTED BOOKMARKS
1993	4998009	11	9.39	00001096	DEMCO, INC.	P1230068 LINED NOTE
1993	5009515	11	6.18	00001096	DEMCO, INC.	WATERMELON SCENTED BOOKMARK
1993	4998009	12	16.19	00001096	DEMCO, INC.	P1230067 POSTS
1993	5009515	12	6.18	00001096	DEMCO, INC.	STRAWBERRY SCENTED BOOKMARKS WL13003330
1993	4998009	13	142.50	00001096	DEMCO, INC.	P1359120 CARPET SQUARE SET
1993	5009515	13	12.35	00001096	DEMCO, INC.	GUMMY WORMS SCENTED BOOKMARK WL13003310
1993	4998009	14	7.09	00001096	DEMCO, INC.	P1230011 SMALL POSTS
1993	5009515	14	15.20	00001096	DEMCO, INC.	DOG BOOKMARKS WL12206770
1993	5009515	15	15.20	00001096	DEMCO, INC.	CATS BOOKMARK WL12206760

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4998009	15	47.41	00001096	DEMCO, INC.	P1222581 CHECKERS
1993	5009515	16	19.95	00001096	DEMCO, INC.	13" FIREMAN PUPPET WL20481580
1993	4998009	16	50.28	00001096	DEMCO, INC.	P1620281 CLIPBOARD
1993	4998009	17	15.44	00001096	DEMCO, INC.	P131-1338 LIBRARY PENCIL
1993	5009515	17	4.25	00001096	DEMCO, INC.	HS COASTE STEEL BK SUPT BLACK #WJ12981970
1993	4998009	18	36.06	00001096	DEMCO, INC.	P127-5451 LIBRARY PENCIL BULK
1993	5009515	18	4.25	00001096	DEMCO, INC.	HS COATED STEEL BK SUPT BLUE
1993	4998009	19	13.51	00001096	DEMCO, INC.	SHIPPING QUOTE # G3155170
1993	5009515	19	4.25	00001096	DEMCO, INC.	HS STEEL BK SUPT GREEN WJ12419460
1993	5009515	20	4.25	00001096	DEMCO, INC.	HIGHSMITH COATED STEEL RED
1993	5009515	21	4.25	00001096	DEMCO, INC.	HS COATED STEEL BK SUPT YELLOW WJ12419490
1993	5009515	99	41.62	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V7907

3,678.72

Check Number V7908

1993	99109A	1	224.95	58799	DIFFERENT ROADS TO LEARNING, INC.	ITEM # DRB-683 - VB-MAPP PROTOCOLS (10 PACK)
1993	99109A	2	16.95	58799	DIFFERENT ROADS TO LEARNING, INC.	SHIPPING

Total for check number V7908

241.90

Check Number V7909

4613	8643769	1	479.00	00001477	THE PROPHET CORPORATION	32 TUBE PACK AND TUBE MOVER CART ITEM# GT101-436
1993	8649409	1	89.90	00001477	THE PROPHET CORPORATION	10970...STEEL HORSESHOE SET
1993	8649664	1	26.95	00001477	THE PROPHET CORPORATION	47501...RAINBOW VINYL SPOTS SCREAMIN GREEN 9'
1993	865098	1	340.20	00001477	THE PROPHET CORPORATION	HEAVY DUTY SHELVING GT89-557
1993	8641693	1	139.00	00001477	THE PROPHET CORPORATION	DODGEBALLS GT71-734
1993	8649664	2	155.00	00001477	THE PROPHET CORPORATION	42491...GOPHER ALLSTAR ALL- SYNTHETIC GLOVES, RIGHT THROW
1993	8641693	2	96.95	00001477	THE PROPHET CORPORATION	DODGEBALLS GT71-733
1993	8648684	2	161.80	00001477	THE PROPHET CORPORATION	JUMBO STORAGE TOTE GT89-102
1993	8649409	2	103.80	00001477	THE PROPHET CORPORATION	18804...GOPHER ALLSTAR ALL- SYNTHETIC GLOVES, RIGHT THROW
1993	865098	3	57.83	00001477	THE PROPHET CORPORATION	SHIPPING
1993	8649664	3	17.05	00001477	THE PROPHET CORPORATION	46361...INDOOR/OUTDOOR RUBBER BASES, ORANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8641693	3	96.95	00001477	THE PROPHET CORPORATION	DODGEBALLS GT71-735
1993	8649664	4	22.45	00001477	THE PROPHET CORPORATION	42051...EASTON HAMMER SLOW PITCH SOFTBALL BAT
1993	8649664	5	20.95	00001477	THE PROPHET CORPORATION	66770...RAINBOW RESONATOE PEASLESS WHISTLE, ORNAGE
1993	8649664	6	35.95	00001477	THE PROPHET CORPORATION	61813...PREMIUM CAGE BALLS
1993	8649664	7	50.20	00001477	THE PROPHET CORPORATION	53340...MOLDED SYNTHETIC BADMINTON RACQUET
<b>Total for check number V7909</b>			<b>1,893.98</b>			
<b>Check Number V7910</b>						
4613	903887	0	3,892.01	41224	JOSTENS, INC	FHMS YR BOOK
<b>Total for check number V7910</b>			<b>3,892.01</b>			
<b>Check Number V7912</b>						
1993	3202803982	1	67.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED
1993	3199770270	1	8.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES
1993	3201971028	1	1,913.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7099314768
1993	3202803978	1	114.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES NUMBER #7101567315
1993	3202803983	1	80.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7101389007 FOR OFFICE SUPPLIES
1993	3197509575	1	96.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES
1993	3202803988	1	132.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ATTACHED STAPLES ORDER # 7101685172
1993	3202803989	1	162.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR COMMUNICATIONS ORDER NUMBER 7101691334
1993	3202803991	1	130.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7101719641
1993	3202803984	1	328.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7101593919
1993	3202803992	1	113.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7101704682
1993	3197509573	1	59.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7098461145
1993	3203266014	1	-9.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7099738740 NURSE PASSES
1993	3204561739	1	-18.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES
1993	3203817652	1	133.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7101389007 FOR OFFICE SUPPLIES
1993	3202803990	1	113.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES ORDER #7101683024
1993	3201224596	1	5,070.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861615 STAPLES 8GB USB FLASH DRIVE
1993	3199770272	1	57.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7099738740 NURSE PASSES
1993	3198406025	1	32.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7099230441

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3202803965	1	-597.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 710069932
1993	3202366940	1	1,968.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7101467255 TAHT IS ATTACHED
1993	3202803986	1	6,253.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES
1993	3201224594	1	597.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 710069932
1993	3202366938	1	196.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7101391317
1993	3198406024	1	40.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7099232126
1993	3202366932	1	233.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7101051752
1993	3202366927	1	132.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER CART #7100840677 ATTACHED WITH DETAILED ITEM LISTING
1993	3197953725	1	37.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7099029054
4613	3202803980	1	1,371.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7101705653
4613	3202803981	1	657.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED
4613	3202803982	1	58.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED
4613	3201224602	1	101.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7100775648
1993	3202803983	2	133.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7101509719 FOR OFFICE, COUNSELING, AND CLASSROOM SUPPLIES
1993	3203817652	2	222.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7101509719 FOR OFFICE, COUNSELING, AND CLASSROOM SUPPLIES
1993	3201224597	2	888.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860831 STAPLES 16GB USB FLASH DRIVE
1993	3201224596	2	4,466.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860831 STAPLES 16GB USB FLASH DRIVE
1993	3201224596	3	1,835.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331297 STAPLES 32GB USB FLASH DRIVE
1993	3201224596	4	2,546.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930237 STAPLES 64GB USB FLASH DRIVE
1993	3201224597	4	1,040.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930237 STAPLES 64GB USB FLASH DRIVE

Total for check number V7912 30,771.57

Check Date 7/30/2013

Check Number 433086

1993	4971	1	163.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS ETC. DIST WIDE (USAGE)
1993	4972	1	299.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS ETC. DIST WIDE (USAGE)
1993	4974	1	880.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS ETC. DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4975	1	268.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS ETC. DIST WIDE (USAGE)
1993	4970	1	365.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS ETC. DIST WIDE (USAGE)
1993	4969	1	150.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS ETC. DIST WIDE (USAGE)
<b>Total for check number 433086</b>			<b>2,125.00</b>			
<b>Check Number 433087</b>						
1993	330192000010	1	254.60	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	330748800010	1	74.16	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433087</b>			<b>328.76</b>			
<b>Check Number 433088</b>						
2403	LUNCH REFUND	0	16.65	63509	DEVON BUIE	ROBERT MILLER BUIE
<b>Total for check number 433088</b>			<b>16.65</b>			
<b>Check Number 433089</b>						
1993	CV80387	1	475.23	59202	CDW GOVERNMENT LLC	ITEM # 2221278 SEAGATE FREEAGENT GOFLEX USB 3.5 500 MFG# STAA500105
<b>Total for check number 433089</b>			<b>475.23</b>			
<b>Check Number 433090</b>						
1983	REFUND	0	176.00	61196	CONNIE JEAN CHANESKI	CANC SWIM LESSONS
<b>Total for check number 433090</b>			<b>176.00</b>			
<b>Check Number 433094</b>						
8653	9379 JUL 13	1	1,140.00	61100	CITIBANK, N.A	HOTEL FOR NATIONAL BETA CLUB CONFERENCE IN MOBILE, AL JUNE 19-22, 213
4613	9379 JUL 13	1	6.72	61100	CITIBANK, N.A	1-NIGHT DEPOST AT LUXOR HOTEL FOR TIM HORSLEY
4613	9379 JUL 13	1	373.84	61100	CITIBANK, N.A	HOTEL FOR ANN RENFRO ATTENDING TEPESA SUMMER CONF. AUSTIN TX JUNE 11-13
4613	9379 JUL 13	1	639.00	61100	CITIBANK, N.A	HOTEL FOR REGION 4 PBIS CONF. IN HOUSTON ON JUNE 25 -26, 2013 4 TEACHER ROOMS
2403	9379 JUL 13	1	562.77	61100	CITIBANK, N.A	HOTEL AND PARKING FOR VANDA SOLLENBERGER AND GAIL WOLFF FOR TASN IN HOUSTON, TEXAS
1993	9379 JUL 13	1	221.46	61100	CITIBANK, N.A	HOTEL ROOM FOR DRILL TEAM SPONSOR TO ATTEND OFFICER CAMP IN LEWISVILLE ON 6/17-19
1993	9379 JUL 13	1	847.44	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR CHS BOYS & GIRLS TRACK AT REGIONALS 4/25-4/27

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 JUL 13	1	317.27	61100	CITIBANK, N.A	HOTEL FOR TSMS TEACHERS SANDRA FANT AND MEGAN MORRISON TO ATTEND THE CAMT CONFERENCE JULY 9 - 12, 2013 IN SAN ANTONIO, TEXAS.
1993	9379 JUL 13	1	1,054.94	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR KHS BOYS/GIRLS TRACK TEAM AT REGIONALS 4/25-4/27
1993	9379 JUL 13	1	189.66	61100	CITIBANK, N.A	HOTEL SANDY TROUDT ATTENDING TASSP CONFERENCE \$174 + 9% CITY TAX FOR AUSTIN
1993	9379 JUL 13	1	2,048.46	61100	CITIBANK, N.A	ISTE CONFERENCE - SAN ANTONIO, TX JUNE 23-25 FOR JOE GRIFFIN, RHONDA DOMINGUEZ, AARON RISTER, VAUGHAN HAMBLEN AND DENISE ROY
1993	9379 JUL 13	1	342.30	61100	CITIBANK, N.A	JESUS OSEGUEDA: CF# 64821219. TASBO'S SUMMER CONFERENCE. HOLIDAY INN EXPRESS IN FREDERICKSBURG TX JUNE 12 & 13 = \$159.99 PER NIGHT+ 7%
1993	9379 JUL 13	1	305.10	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID, MARRIOTT AUSTIN NORTH, JUNE 24-26, 2013, TASA FUTURE READY SUPT. CONFERENCE. CONFIRMATION # 81158601
1993	9379 JUL 13	1	1,423.64	61100	CITIBANK, N.A	TAABO SUMMER CONFERENCE IN KERVILLE TX JUNE 12-14,2013 (4) ROOMS FOR (2) NIGHTS.
1993	9379 JUL 13	1	253.66	61100	CITIBANK, N.A	HOTEL FOR LORI TUDOR TASBO SUMMER CONF JUNE 12-14, 2013 - KERVILLE TX
1993	9379 JUL 13	1	241.98	61100	CITIBANK, N.A	ROOM FOR KEVIN HOOD JUNE 24-25, 2013 FOR TX BEHAVIOR SUPPORT STATE CONFERENCE HOUSTON TEXAS
1993	9379 JUL 13	1	684.72	61100	CITIBANK, N.A	HOTEL FOR FRANK DI NELLA ATTENDING SHIELDS CONFERENCE. WASHINGTON DC, JUNE 19-21, 2013
1993	9379 JUL 13	1	117.72	61100	CITIBANK, N.A	HOTEL FOR ALICE CEDILLO FOR THE TOUGH KIDS TOOLBOX CONFERENCE JUNE 11, 2013, AUSTIN, TEXAS, AT THE EDUCATION SERVICE CENTER XIII
1993	9379 JUL 13	1	222.91	61100	CITIBANK, N.A	HOTEL FOR ANN RENFRO ATTENDING TEPASA SUMMER CONF. AUSTIN TX JUNE 11-13
1993	9379 JUL 13	1	321.18	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR HEATHER STEEN HOTEL CONTESSA RIVERWALK SAN ANTONIO TEXAS FOR TWO NIGHTS JUNE 19-20, 2013. CONFIRMATION
1993	9379 JUL 13	1	507.00	61100	CITIBANK, N.A	HOTEL FOR AP KATIE CUNNINGHAM, TASSP SUMMER WORKSHOP JUNE 12-14, 2013 AUSTIN
1993	9379 JUL 13	1	383.68	61100	CITIBANK, N.A	HOTEL FOR MARCENE WEATHERALL FOR THE TEXAS SBLE CONFERENCE IN CORPUS CHRISTI, TEXAS - JUNE 23-27,2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 JUL 13	1	605.58	61100	CITIBANK, N.A	HOTEL CARRIE JACKSON TASSP SUMMER WORKSHOP AUSTIN TX JUNE 11 - (3) NIGHTS
1993	9379 JUL 13	1	601.44	61100	CITIBANK, N.A	HOTEL FOR ERIC PERSYN COLLEGE BOARD CONF LAS VEGAS NV JULY 17 - 21
1993	9379 JUL 13	1	320.90	61100	CITIBANK, N.A	HOTEL FOR ANITA CRABILL TO ATTEND TASBO 2013 SUMMER CONFERENCE JUNE 13-14, 2013 IN KERRVILLE
1993	9379 JUL 13	1	524.99	61100	CITIBANK, N.A	HOTEL FOR HEATHER STEEN (3) NIGHTS FOR CAMT 2013 CONF JULY 10- 12, 2013 IN SAN ANTONIO, TEXAS
1993	9379 JUL 13	1	650.73	61100	CITIBANK, N.A	HOTEL FOR JANET TRAVIS ATTENDING TEPSA CONFERENCE AUSTIN TX JUNE 11-14, 2013
1993	9379 JUL 13	1	343.36	61100	CITIBANK, N.A	HOTEL FOR JENNIFER LATU & ANDI GOWINS TO ATTEND THE INNOVATIVE STRATEGIES CONF. JUNE 20-22, 2013, ATLANTA, GA
1993	9379 JUL 13	1	213.86	61100	CITIBANK, N.A	HOTEL FOR JOSH HELMS TO TAKE FRHS TECH THEATER STUDENT TO UIL STATE SET DESIGN COMPETITIONIN AUSTIN TX MAY 21-23, 2013
1993	9379 JUL 13	1	383.68	61100	CITIBANK, N.A	HOTEL FOR KEVIN KINLEY TSBLE CONFERENCE CORPOUS CHRISTI TX JUNE 23-27
1993	9379 JUL 13	1	716.16	61100	CITIBANK, N.A	HOTEL FOR LISA YOUNG/ ULYANA PAYNE TO ATTEND TEPSA JUNE 11-14. 2013 IN AUSTIN, TX
1993	9379 JUL 13	1	479.64	61100	CITIBANK, N.A	HOTEL FOR DAVID WRIGHT 3 NIGHTS 1 ROOM ISTE CONFERENCE IN SAN ANTONIO JUNE 23-26, 2013.
1993	9379 JUL 13	1	649.80	61100	CITIBANK, N.A	AIR FARE FOR BRYCE NIEMAN TO ATTEND THE NSPRA CONF. IN SAN DIEGO, CA ON JULY 7-10, 2013
1993	9379 JUL 13	1	10,925.64	61100	CITIBANK, N.A	31JUL LV DFW 8:20AM / AR CHICAGO O'HARE 10:45AM, 03AUG LV CHICAGO O'HARE 1:55PM / AR DFW 4:20PM, AMERICAN AIRLINES GROUP RESERVATION
1993	9379 JUL 13	1	1,090.63	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR 7 HERITAGE EMPLOYEES TRAVELING TO HOUSTON, TX. FOR THE TEXAS SUPPORT BEHAVIOR STATE CONFERENCE JUNE 25 - 26, 2013
1993	9379 JUL 13	1	627.48	61100	CITIBANK, N.A	2 ROOMS X 3 NIGHTS X \$101.99 X 7% CITY TAXES
1993	9379 JUL 13	1	129.71	61100	CITIBANK, N.A	1 HOTEL ROOM FOR UIL CONFERENCE MELANIE RODGES AUSTIN, TX JULY 12, 13, 20131
1993	9379 JUL 13	1	545.00	61100	CITIBANK, N.A	HOTEL FOR PENNY BENZ AND JOHJANIA NAJERA FOR THE TASP SUMMER AND LAW CONFERENCE JULY 10-12, 2013 IN AUSTIN
1993	9379 JUL 13	1	314.00	61100	CITIBANK, N.A	HOTEL FOR SCOTT STEPTER STATE SUMMER LEADERSHIP INSTITUTE GALVESTON, TEXAS FROM JULY 7-9, 2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 JUL 13	1	247.17	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, ATTENDING TASBO SUMMER CONFERENCE, JUNE 12-14, 2013
1993	9379 JUL 13	1	666.80	61100	CITIBANK, N.A	AIR FARE FOR SHELLIE JOHNSON TO ATTEND THE NSPRA CONFERENCE IN SAN DIEGO, CA ON JULY 7-10, 2013
1993	9379 JUL 13	1	181.85	61100	CITIBANK, N.A	HOTEL FOR SHELLEY WILLIAMS TASBO SUMMER CONF. KERRVILLE TX JUNE 13- 14
1993	9379 JUL 13	1	642.42	61100	CITIBANK, N.A	HOTEL FOR SHERI RICH FOR STATE AND LOCAL GOV CONF SAN ANTONIO APRIL 28, 29, 30
1993	9379 JUL 13	1	1,209.90	61100	CITIBANK, N.A	HOTEL FOR SKI GROUP GOING TO TX BEHAVIOR SUPPORT STATE CONF HOUSTON JUNE 24 - JUNE 26, 2013
1993	9379 JUL 13	1	83.24	61100	CITIBANK, N.A	COSN CTO CLINIC FOR JOE GRIFFIN AUSTIN, TX JUNE 19-20
1993	9379 JUL 13	1	351.71	61100	CITIBANK, N.A	HOTEL FOR TISHARA ROBINSON, 6/23- 6/27, CONF #40011631128, ATTENDING TX SCHOOL SAFETY CONF, CORPUS CHRISTI,
1993	9379 JUL 13	1	118.59	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, ATTENDING LEGISLATIVE PIPELINE, AUSTIN, TX, JUNE 20, 2013
1993	9379 JUL 13	1	86.94	61100	CITIBANK, N.A	HOTEL FOR REGION 4 PBIS CONF. IN HOUSTON ON JUNE 25 -26, 2013 4 TEACHER ROOMS
4803	9379 JUL 13	1	2,257.36	61100	CITIBANK, N.A	(7) HOTEL RMS FOR RON CLARK ACADEMY ATLANTA GA, JUNE 7-9, 2013 FUNDED BY HUDSON GRANT
2113	9379 JUL 13	1	725.94	61100	CITIBANK, N.A	HOTEL FOR 6 TEACHERS TX BEHAVIOR SUPPORT CONF HOUSTON, TEXAS JUNE 24-26, 2013.
2113	9379 JUL 13	1	92.65	61100	CITIBANK, N.A	HOTEL FOR HSU THE GIFTED INSTITUTE CONF. JUNE 13 - 14, 2013 IN AUSTIN
2113	9379 JUL 13	1	324.82	61100	CITIBANK, N.A	HOTEL FOR TCEA TOTS & TECHNOLOGY CONF \$149 PER NIGHT X 2 NIGHTS X 11% TAX = \$330.78
2113	9379 JUL 13	1	362.97	61100	CITIBANK, N.A	HOTEL FOR TX BEHAVIOR SUPPORT CONF JUNE 23-26 HOUSTON JEFF HARVATH/MICHAEL KILLDAY/JERRETT LYDAY
4613	9379 JUL 13	2	53.98	61100	CITIBANK, N.A	TAX
1993	9379 JUL 13	2	56.44	61100	CITIBANK, N.A	SAN ANTONIO CITY TAX - 10.75%
1993	9379 JUL 13	2	202.36	61100	CITIBANK, N.A	TAX
1993	9379 JUL 13	2	255.00	61100	CITIBANK, N.A	REMAINING 3 NIGHTS STAY
1993	9379 JUL 13	2	34.92	61100	CITIBANK, N.A	CITY TAX 10.75 %
1993	9379 JUL 13	2	484.00	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR KAREN ASH AND LESLIE SMITH TO ATTEND THE TEXAS BEHAVIORAL CONFERENCE IN HOUSTON, TX ON JUNE 24-26, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 JUL 13	2	383.68	61100	CITIBANK, N.A	HOTEL FOR KYLE CAMPBELL TSBLE CONFERENCE CORPOUS CHRISTI TX JUNE 23-27
1993	9379 JUL 13	2	658.14	61100	CITIBANK, N.A	HOTEL FOR CINDY PARSONS TO ATTEND NASN CONFERENCE IN ORLANDO FLORIDA JUNE 27-30
1993	9379 JUL 13	2	605.58	61100	CITIBANK, N.A	HOTEL DAVID WRIGHT TASSP SUMMER WORKSHOP AUSTIN TX JUNE 11TH (3) NIGHTS
1993	9379 JUL 13	2	25.20	61100	CITIBANK, N.A	CITY TAX FOR GALVESTON - 9%
1993	9379 JUL 13	2	51.96	61100	CITIBANK, N.A	CITY TAX 10.75%
1993	9379 JUL 13	2	192.55	61100	CITIBANK, N.A	JESUS OSEGUEDA: CF# 64821219. TASBO'S SUMMER CONFERENCE. HOLIDAY INN EXPRESS IN FREDERICKSBURG TX JUNE 14 = \$179.99 PER NIGHT+ 7% TAX.
1993	9379 JUL 13	2	49.47	61100	CITIBANK, N.A	CITY OF AUSTIN TAX @ 9%
1993	9379 JUL 13	2	196.47	61100	CITIBANK, N.A	CHANGE NAME FEE
1993	9379 JUL 13	2	119.27	61100	CITIBANK, N.A	11% HOTEL TAXES
1993	9379 JUL 13	2	35.35	61100	CITIBANK, N.A	PARKING
1993	9379 JUL 13	2	232.66	61100	CITIBANK, N.A	HOTEL OFFERS ONLY VALET PARKING @ \$30.31/DAY X FOR 3 VEHICLES
1993	9379 JUL 13	2	31.97	61100	CITIBANK, N.A	TAX 9%
2113	9379 JUL 13	2	241.98	61100	CITIBANK, N.A	HOTEL FOR ANGIE NAYFA, PRINCIPAL AND SARAH GATES, TEACHER TX BEHAVIOR SUPPORT CONF HOUSTON, TX - JUNE 24 - 26, 2013
2113	9379 JUL 13	2	362.97	61100	CITIBANK, N.A	HOTEL FOR TX BEHAVIOR SUPPORT CONF JUNE 23-26 HOUSTON BECKY WILDER/JENNIFER HALM
1993	9379 JUL 13	3	109.92	61100	CITIBANK, N.A	CITY TAX FOR AUSTIN 9%
1993	9379 JUL 13	3	383.68	61100	CITIBANK, N.A	HOTEL FOR DANNY MITCHELL TSBLE CONFERENCE CORPOUS CHRISTI TX JUNE 23-27
1993	9379 JUL 13	3	483.92	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR LA'TOYA HALEY-HAYNES AND AMY WILSON TO ATTEND THE TEXAS BEHAVIORAL CONFERENCE IN HOUSTON JUNE 24- 26, 2013
1993	9379 JUL 13	3	36.20	61100	CITIBANK, N.A	RESORT FEE
1993	9379 JUL 13	3	342.30	61100	CITIBANK, N.A	LEPAULA SMITH: CF# 64821143 TASBO'S SUMMER CONFERENCE. HOLIDAY INN EXPRESS IN FREDERICKSBURG TX JUNE 12 & 13 = \$159.99 PER NIGHT+ 7%
2113	9379 JUL 13	3	241.98	61100	CITIBANK, N.A	HOTEL FOR TX BEHAVIOR SUPPORT CONF JUNE 23-26 HOUSTON LISA CUTTINGS/MARIA KOUROS/JAMIE FIELDHOUSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 JUL 13	4	383.68	61100	CITIBANK, N.A	HOTEL FOR DONNA WALSH TSBLE CONFERENCE CORPOUS CHRISTI TX JUNE 23-27
1993	9379 JUL 13	4	192.55	61100	CITIBANK, N.A	LEPAULA SMITH: CF# 64821143. TASBO'S SUMMER CONFERENCE. HOLIDAY INN EXPRESS IN FREDERICKSBURG TX JUNE 14 = \$179.99 PER NIGHT+ 7% TAX.
1993	9379 JUL 13	5	342.30	61100	CITIBANK, N.A	JERRY LEAFGREEN: CF# 64821302 TASBO'S SUMMER CONFERENCE. HOLIDAY INN EXPRESS IN FREDERICKSBURG TX JUNE 12 & 13 = \$159.99 PER NIGHT+ 7%
1993	9379 JUL 13	6	192.55	61100	CITIBANK, N.A	JERRY LEAFGREEN: CF# 64821302 TASBO'S SUMMER CONFERENCE. HOLIDAY INN EXPRESS IN FREDERICKSBURG TX JUNE 14 = \$179.99 PER NIGHT+ 7% TAX.
1993	9379 JUL 13	7	342.30	61100	CITIBANK, N.A	VICKY JOHNSON: CF# 64823496. TASBO'S SUMMER CONFERENCE. HOLIDAY INN EXPRESS IN FREDERICKSBURG TX JUNE 12 & 13 = \$159.99 PER NIGHT+ 7%
1993	9379 JUL 13	8	192.55	61100	CITIBANK, N.A	VICKY JOHNSON: CF# 64823496 TASBO'S SUMMER CONFERENCE. HOLIDAY INN EXPRESS IN FREDERICKSBURG TX JUNE 14 = \$179.99 PER NIGHT+ 7% TAX.
<b>Total for check number 433094</b>			<b>46,198.29</b>			
<b>Check Number 433095</b>						
1993	948	1	8,902.72	00005926	CITY OF KELLER	TO PAY 1/2 SALARY FOR: KELLER HS STUDENT RESOURCE OFFICER
<b>Total for check number 433095</b>			<b>8,902.72</b>			
<b>Check Number 433096</b>						
1993	7096	1	75.00	62306	CITY OF KELLER	FALSE ALARM FEE FOR ED CENTER ENCUMBRANCE
1993	7159	1	500.00	62306	CITY OF KELLER	FALSE ALARM FEE FOR ED CENTER ENCUMBRANCE
<b>Total for check number 433096</b>			<b>575.00</b>			
<b>Check Number 433097</b>						
1993	7554	1	2,099.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	1.5K PACKAGE - COLIBRI MACHINE WITH 500 MINI COVER, 750 STANDARD COVERS, 250 LARGE COVERS
1993	7554	2	95.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	SHIPPING
<b>Total for check number 433097</b>			<b>2,194.00</b>			
<b>Check Number 433098</b>						
1993	3100111	1	99.90	63032	ANTHONY MOREY	1110240 COTTON LESSON FOR 240
1993	3100111	2	31.90	63032	ANTHONY MOREY	SHIPPING/HANDLING
<b>Total for check number 433098</b>			<b>131.80</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433099</b>						
1993	48611930	1	5,251.50	41607	D & H DISTRIBUTING COMPANY	TI-84 PLUS SILVER ED SCHOOL PK, ITEM#TI84SILVERTKYEL CALCULATOR
<b>Total for check number 433099</b>			5,251.50			
<b>Check Number 433100</b>						
8653	14128	1	1,530.00	00015706	MARILYN J. LEVY	BLACK TANK 2CL, 36S, 40M, 10L, 2XL
8653	14128	2	1,530.00	00015706	MARILYN J. LEVY	CORAL TANK 2CL, 36S, 40M, 10L, 2XL
8653	14128	3	1,530.00	00015706	MARILYN J. LEVY	GRAY TANK 2CL, 36S, 40M, 10L, 2XL
8653	14128	4	792.00	00015706	MARILYN J. LEVY	PURPLE TYE DIE SHIRT 2CL, 47S, 29M, 9L 1XL
8653	14128	5	900.00	00015706	MARILYN J. LEVY	BLACK SPORTS BRA 1XS, 16S, 36M, 20L, 2XL
8653	14128	6	55.00	00015706	MARILYN J. LEVY	SHIPPING
<b>Total for check number 433100</b>			6,337.00			
<b>Check Number 433101</b>						
8653	93501	1	1,055.00	47606	KEVIN WADE	END OF YEAR CHOIR UNIFORM CLEANING
<b>Total for check number 433101</b>			1,055.00			
<b>Check Number 433102</b>						
1993	837124-02	1	19.94	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	836116-01	1	157.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	837124-01	1	54.88	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	837140-01	1	65.70	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	837140-02	1	155.53	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	821826-00	1	-1,205.49	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	838031-01	1	667.80	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	836680-01	1	249.95	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	834438-01	1	328.36	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
Total for check number 433102			493.67			
Check Number 433103						
1993	9400015998	1	160,798.48	60341	DELL MARKETING	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY DELL INVOICES
Total for check number 433103			160,798.48			
Check Number 433104						
1993	XJ5XD2KT7	1	89,569.25	00016899	DELL MARKETING LP	MICROSOFT LICENSES FOR CLASSROOMS
1993	XJ5XD2KT7	2	17,315.85	00016899	DELL MARKETING LP	ALL OTHER MICROSOFT LICENSES
Total for check number 433104			106,885.10			
Check Number 433105						
1993	201306015025	1	125.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013
Total for check number 433105			125.00			
Check Number 433106						
2113	TRAVEL REIMB	0	32.62	53086	DIANE M HUITING MAKI	PBIS CONF
Total for check number 433106			32.62			
Check Number 433107						
1993	11513	1	2,300.00	57707	DORIAN BUSINESS SYSTEMS, INC	CHARMS ANNUAL PAYMENT - RENEWAL OLDER SECONDARY MUSIC ACCOUTNS
1993	11513	2	1,000.00	57707	DORIAN BUSINESS SYSTEMS, INC	CHARMS ANNUAL PAYMENT PLAN (5 ACCTS) TMS BAND AND CHOIR CHS THEATRE TCHS BAND AND CHOIR
Total for check number 433107			3,300.00			
Check Number 433108						
1993	2569007083	0	351.49	42346	DURHAM SCHOOL SERVICES LP	CHS FIELD TRIP JUNE
1993	2569007087	0	341.03	42346	DURHAM SCHOOL SERVICES LP	TCHS FIELD TRIP JUNE
4613	2569007081	0	211.69	42346	DURHAM SCHOOL SERVICES LP	SGES FIELD TRIP JUNE
4613	2569007088	0	290.06	42346	DURHAM SCHOOL SERVICES LP	ROTC CHS FT JUNE
4613	2569007083	0	294.81	42346	DURHAM SCHOOL SERVICES LP	CHS FIELD TRIP JUNE
4613	2569007084	0	285.30	42346	DURHAM SCHOOL SERVICES LP	PHIS FIELD TRIP JUNE
8653	2569007083	0	142.64	42346	DURHAM SCHOOL SERVICES LP	CHS FIELD TRIP JUNE
Total for check number 433108			1,917.02			
Check Number 433109						
1993	ZERO RISK	1	395.00	55771	PAULA B SOMMER **USE V# 67138**	ZERO RISK BEHAVIORAL INTERVIEW TRAINING APRIL 2-3 FOR SANDY GARZA IN DALLAS
Total for check number 433109			395.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433110</b>						
4613	DEPOSIT	1	200.00	55777	EDUCATION IN ACTION	DEPOSIT FOR 4TH GRADE FIELD TRIP
<b>Total for check number 433110</b>			200.00			
<b>Check Number 433111</b>						
1993	25-62199-01	1	1,390.50	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND PARTS DIST WIDE (USAGE) EQUIPMENT ELECTRONIC)
<b>Total for check number 433111</b>			1,390.50			
<b>Check Number 433112</b>						
1993	3159014-00	1	726.35	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	3085331-00	1	1,442.75	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	2980967-00	1	10.00	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	3203901-00	1	464.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
1993	3240870-00	1	726.35	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT /WARE/H ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 433112</b>			3,370.40			
<b>Check Number 433113</b>						
1993	TXALA23015	1	22.72	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA22774	1	285.34	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA22780	1	112.20	54661	FASTENAL COMPANY	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES WARE/H DIST WIDE USAGE
1993	TXALA22888	1	37.49	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA22983	1	4.91	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA23016	1	119.52	54661	FASTENAL COMPANY	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES WARE/H DIST WIDE USAGE
1993	TXALA23049	1	1,258.82	54661	FASTENAL COMPANY	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES WARE/H DIST WIDE USAGE
1993	TXALA23144	1	288.30	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TXALA23145	1	539.23	54661	FASTENAL COMPANY	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES WARE/H DIST WIDE USAGE
1993	TXALA22974	1	22.20	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 433113			2,690.73			
Check Number 433114						
1993	2-282-20077	1	5.92	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING TO RETURN BOX TO VENDOR
Total for check number 433114			5.92			
Check Number 433115						
4613	166245	1	37.00	42628	FITNESS FINDERS, INC	116-200 NICKEL COATED BEADED CHAIN 24" LENGTH
4613	166245	99	10.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 433115			47.00			
Check Number 433116						
1993	P05541880101	1	121.00	00001461	FLAGHOUSE INC	PROJECT ADVENTURE PIPELINE KIT #W11925
1993	P05511380101	1	51.42	00001461	FLAGHOUSE INC	PLEASE SEND TO ATTN: HANK ITEM# W11925 PROJECT ADVENTURE PIPELINE KIT
Total for check number 433116			172.42			
Check Number 433117						
1993	6085	1	3,561.00	47892	FORT WORTH CONVENTION CENTER	INVOICE 6085 - ADD'L CHARGES INCURRED AT GRADUATION ON JUNE 7, 2013
Total for check number 433117			3,561.00			
Check Number 433118						
1993	R465090	1	889.50	48777	CATALOG MARKETPLACE, INC.	ITEM# 8157 USAF HONOR GUARD CEREMONIAL BELT OFFICER
1993	B463063	1	495.00	48777	CATALOG MARKETPLACE, INC.	ITEM# 101 WEB SWORD SLINGS
1993	R465090	2	827.50	48777	CATALOG MARKETPLACE, INC.	ITEM# 3027 USAF HONRO GUARD CAP
1993	B463063	2	27.00	48777	CATALOG MARKETPLACE, INC.	SHIPPING
1993	R465090	3	667.80	48777	CATALOG MARKETPLACE, INC.	ITEM# 897BK HONOR GUARD HARNESSES WITH NICKEL
1993	B465301	3	667.80	48777	CATALOG MARKETPLACE, INC.	ITEM# 897BK HONOR GUARD HARNESSES WITH NICKEL
1993	R465090	4	111.50	48777	CATALOG MARKETPLACE, INC.	ITEM# 7721 POW/MIA FLAG
1993	R465090	5	106.50	48777	CATALOG MARKETPLACE, INC.	ITEM# 0215 US FLAG FRINGED 3 X 5
1993	B465301	5	106.50	48777	CATALOG MARKETPLACE, INC.	ITEM# 0215 US FLAG FRINGED 3 X 5
1993	R465090	6	270.00	48777	CATALOG MARKETPLACE, INC.	ITEM# 22035 TX FLAG FRINGED 3 X 5
1993	R465090	7	1,047.60	48777	CATALOG MARKETPLACE, INC.	ITEM# G77C FLAG POLES 7' STAFF WITH 7" CHROME SPEAR WTIH FERULE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	R465090	8	95.00	48777	CATALOG MARKETPLACE, INC.	ITEM# 709 HONRO GUARD HAP ARNOLD
<b>Total for check number 433118</b>			5,311.70			
<b>Check Number 433119</b>						
4103	9096	1	765,555.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # A5H51AV HP PROBOOK 6470B NETBOOK PC
1993	8990	1	1,076.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A9P21A8#ABA HP COMPAQ LA2405XLED MONITOR 24' 1920X 1200 FULL HD.
1993	8412	1	139.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP 120W ADV. DOCKING ITEM A7E36AA#ABA
1993	9036	1	174.20	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #684347-001 14.0 INCHE HD LED SVA ANIT GLARE DISPLAY PANEL -1366 X 768 MAXIMUM RESOLUTION LAPTOP SCREEN
4103	9096	2	43,746.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # U4414E-HP 9X5 NEXT- BUSINESS DAY ON SITE COVERAGE 3 YEARS (3/3/0 UPGRADE)
1993	9036	2	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING
4103	8979	3	71,782.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #-QL490AA#ABA HP 30- NOTEBOOK MANAGED CHARGING CART
<b>Total for check number 433119</b>			882,482.20			
<b>Check Number 433120</b>						
1983	REFUND	0	88.00	63507	TIM GRACE	CANC SWIM LESSONS
<b>Total for check number 433120</b>			88.00			
<b>Check Number 433122</b>						
2403	9187395752	1	114.82	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9180913726	1	161.66	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9187395760	1	-350.14	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9175597161	1	57.22	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9175442756	1	701.14	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9180913718	1	1,617.24	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9173256711	1	254.92	00001173	W.W. GRAINGER, INC.	MEGAPHONE ITEM 3YML9
1993	9181214652	1	267.48	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9187395778	1	265.86	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9168797158	1	15.52	00001173	W.W. GRAINGER, INC.	ITEM # 41C898 PAINTERS MASKING TAPE
1993	9168686468	1	156.95	00001173	W.W. GRAINGER, INC.	ITEM #3AY78 - TWO-WAY RADIO BY MOTOROLA



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9180752314	1	118.59	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9173565103	1	28.92	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9183510867	1	350.14	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9178306487	1	50.54	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9178926763	1	17.73	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9177413151	1	9.98	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9176596576	1	350.57	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9168797166	1	154.47	00001173	W.W. GRAINGER, INC.	ITEM #33H181 - PLATFORM TRUCK WITH FOLDING HANDLE
1993	9184884600	1	13.70	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9187066122	1	1,051.71	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9183510859	1	479.03	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9181782252	1	-701.14	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9179848107	1	-48.26	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9181398570	1	178.32	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9176327048	1	350.57	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9176178318	1	125.94	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9184884618	1	-350.57	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9168797158	2	4.95	00001173	W.W. GRAINGER, INC.	ITEM# 1VJR9 MOUSE TRAP

Total for check number 433122

5,447.86

Check Number 433123

1993	20130612171	1	550.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	SUMMER INSTITUTE-GREAT EXPECTATIONS- JUNE 25-28,2013-COPPELL HIGH SCHOOL. FOR: CONNIE LOGSDON
1993	20130612171	2	550.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	SUMMER INSTITUTE-GREAT EXPECTATIONS-JUNE 25-28, 2013-COPPELL HIGH SCHOOL. FOR: KELLEY KNUDSON
1993	20130612171	3	550.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	SUMMER INSTITUTE-GREAT EXPECTATIONS-JUNE 25-28, 2013-COPPELL HIGH SCHOOL. FOR: STEPHANIE JOHNSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	20130612171	4	200.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	SUMMER INSTITUTE-GREAT EXPECTATIONS-JUNE 25-28, 2013-COPPELL HIGH SCHOOL. FOR: ALLISON UECKERT
1993	20130612171	4	350.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	SUMMER INSTITUTE-GREAT EXPECTATIONS-JUNE 25-28, 2013-COPPELL HIGH SCHOOL. FOR: ALLISON UECKERT
1993	20130612171	5	550.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	SUMMER INSTITUTE-GREAT EXPECTATIONS-JUNE 25-28, 2013-COPPELL HIGH SCHOOL- FOR: AMANDA SIKES
4613	20130612171	6	550.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	SUMMER INSTITUTE-GREAT EXPECTATIONS-JUNE 25-28, 2013-COPPELL HIGH SCHOOL- FOR: ALYSSA PAYNE
4613	20130612171	7	242.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	SUMMER INSTITUTE-GREAT EXPECTATIONS-JUNE 25-28, 2013-COPPELL HIGH SCHOOL-FOR: KELLEY ROBERTS
1993	20130612171	7	308.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	SUMMER INSTITUTE-GREAT EXPECTATIONS-JUNE 25-28, 2013-COPPELL HIGH SCHOOL-FOR: KELLEY ROBERTS
<b>Total for check number 433123</b>			<b>3,850.00</b>			
<b>Check Number 433124</b>						
1993	1954	1	1,450.75	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICE FOR 504 STUDENTS - DR TARA WHEELER - SEE ATTACHED CONTRACT - JUNE SERVICES
<b>Total for check number 433124</b>			<b>1,450.75</b>			
<b>Check Number 433125</b>						
7703	60000784	1	610.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
<b>Total for check number 433125</b>			<b>610.00</b>			
<b>Check Number 433126</b>						
1993	400S10014160	1	40.72	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433126</b>			<b>40.72</b>			
<b>Check Number 433127</b>						
1983	REFUND	0	88.00	63508	KELTIE LANTZY	CANC SWIM LESSON
<b>Total for check number 433127</b>			<b>88.00</b>			
<b>Check Number 433128</b>						
1993	24594	1	375.84	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24510	1	284.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24509	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	24515	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 433128</b>			929.84			
<b>Check Number 433129</b>						
1983	01808	1	0.00	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	02824	1	0.00	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	02741	1	0.00	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	02692	1	0.00	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	02536	1	0.00	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	16683	1	0.00	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	16669	1	0.00	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
<b>Total for check number 433129</b>			0.00			
<b>Check Number 433130</b>						
1993	ENTRY 8/27	0	400.00	47013	MARCUS CC & TRACK BOOSTER CLUB	TIMBER CREEK HS 8/27
<b>Total for check number 433130</b>			400.00			
<b>Check Number 433131</b>						
1993	00289784	1	276.38	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 433131</b>			276.38			
<b>Check Number 433132</b>						
1993	S1521376001	1	493.15	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1522130001	1	125.08	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S15185383001	1	260.80	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	1517730001	1	275.85	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433132</b>			1,154.88			
<b>Check Number 433133</b>						
1993	385962	1	83.55	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
1993	385962	2	51.65	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
<b>Total for check number 433133</b>			135.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433134</b>						
1993	PFM-145047	0	4,271.12	62017	PFM ASSET MANAGEMENT LLC	JUNE 2013
<b>Total for check number 433134</b>			4,271.12			
<b>Check Number 433135</b>						
1993	2861	1	585.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2863	1	715.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2860	1	525.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2862	1	390.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
<b>Total for check number 433135</b>			2,215.00			
<b>Check Number 433136</b>						
1993	2341	1	0.00	62458	RAB GROUP	# 1000-0715 IR-SATELLITE SYSTEM WITH TEACHER MICROPHONE, NETWORK INTERFACE SYSTEM TO INCLUDE FREE STUDENT MICROPHONE (#3100-0064) FOR TSMS CAMPUS
<b>Total for check number 433136</b>			0.00			
<b>Check Number 433137</b>						
1993	ENTRY 8/14	0	200.00	52071	RICHLAND HIGH SCHOOL TENNIS	TIMBER CREEK HS 8/14
<b>Total for check number 433137</b>			200.00			
<b>Check Number 433138</b>						
2403	REFUND 7/23	0	31.75	63510	MELISSA ROSSA	LUNCH ACCT ANDREW
<b>Total for check number 433138</b>			31.75			
<b>Check Number 433139</b>						
1993	2706	1	499.25	43478	SAMS CLUB DIRECT	STUDENT AWARDS FOOD/NON-FOOD 4TH 9 WKS
1993	3619	1	420.90	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HYGENE IITEMS, OFFICE SUPPLIES, SANITIZER, ETC
1993	3457	1	449.08	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HYGENE IITEMS, OFFICE SUPPLIES, SANITIZER, ETC
1993	4523	1	690.50	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HYGENE IITEMS, OFFICE SUPPLIES, SANITIZER, ETC
1993	4714	1	73.32	43478	SAMS CLUB DIRECT	TCHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	2559	1	1,561.91	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HYGENE IITEMS, OFFICE SUPPLIES, SANITIZER, ETC
1993	2433	1	69.90	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$100 TO PURCHASE GRADUATION CUPCAKES FOR STUDENTS IN 4TH GRADE FOR GRADUATION DAY ON JUNE 5, 2013
8653	7904	1	628.80	43478	SAMS CLUB DIRECT	FLOWERS FOR CHS GRADUATION SENIORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	7438	1	54.34	43478	SAMS CLUB DIRECT	ICE CREAM AND DRINKS
1993	7576	1	193.12	43478	SAMS CLUB DIRECT	FRHS CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE FOOD AND SUPPLIES
1993	0869	1	454.64	43478	SAMS CLUB DIRECT	VARIOUS TYPES OF SNACK PRODUCTS TO INCLUDE BUT NOT LIMITED TO: PEPPERRIDGE FARM GOLDFISH, CHEX MIX, MINI PRETZELS, HONEY MAID GRAHAMS, ANIMAL CRACKERS, POPCORN.
Total for check number 433139			5,095.76			
Check Number 433140						
1983	REFUND 7/18	0	88.00	63506	KIMBERLY STEIDLE	SWIM LESSONS
Total for check number 433140			88.00			
Check Number 433141						
1993	S1000837365	1	45.52	00007761	STUART HOSE AND PIPE COMPANY	PARTS / SUPPLIES FOR MAINT. AND GRDS DIST WIDE (USAGE) PIOES, HOSES, SPECIALITY ITEMS, ETC.
1993	S1000841146	1	510.90	00007761	STUART HOSE AND PIPE COMPANY	PARTS / SUPPLIES FOR MAINT. AND GRDS DIST WIDE (USAGE) PIOES, HOSES, SPECIALITY ITEMS, ETC.
Total for check number 433141			556.42			
Check Number 433142						
4613	510152885	1	432.50	61162	THE CHICKEN PLACE, INC.	DIFFERENCE IN ORIGINAL PO #13010374 FOR ADDITIONAL MEALS FOR SOCCER BANQUET ON 5/13/13 AT THE ROCK BUILDING AT KISD ADMIN.
Total for check number 433142			432.50			
Check Number 433143						
1993	101851	1	648.79	00014643	MISFITZ, INC.	CHOIR DRESS
1993	101851	2	119.17	00014643	MISFITZ, INC.	CHOIR VEST
1993	101851	3	92.24	00014643	MISFITZ, INC.	TUXEDO SHIRT
1993	101851	4	51.61	00014643	MISFITZ, INC.	ENVIRONMENTAL FEE
Total for check number 433143			911.81			
Check Number 433144						
1993	39235442-00	1	127.60	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3918771-00	1	161.62	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3921742200	1	144.38	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 433144			433.60			
Check Number 433145						
1993	112241895	1	98.52	00012634	UNITED RENTALS	EQUIPMENT RENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433145			98.52			
Check Number 433146						
8653	514255	1	3,650.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	INVOICE 514255....FRESHMAN CHEER TEAM
8653	512696	2	6,004.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	INVOICE 5126969....JV CHEER TEAM
8653	512697	3	6,068.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	INVOICE 512697...VARSITY CHEER TEAM
Total for check number 433146			15,722.00			
Check Number 433147						
4613	524741	1	3,449.42	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	CHECK REQUESTED FOR CHEER CAMP FOR 7TH GRADE STUDENTS FROM FHMS TO ATTEND KELLER DAY CAMP , WEEK 32, AUGUST 5-7, 2013 AT FHMS- INVOICE # 524741
4613	524741	2	118.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	DISTRICT EMPLOYEES COACHES/ADVISORS FOR CHEER CAMP FOR 7TH GRADE CHEER STUDENTS FROM FHMS TO ATTEND KELLER DAY CAMP AT FHMS
Total for check number 433147			3,567.42			
Check Number 433148						
4613	00632	1	19.42	00023294	WAL-MART STORES TEXAS, LLC	11 X 14 PICTURE FRAME
4613	02099	1	28.79	00023294	WAL-MART STORES TEXAS, LLC	11 X 14 PICTURE FRAME
4613	04131	1	244.79	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE FISHER PRICE IPAD COVERS
4613	02329	1	7.51	00023294	WAL-MART STORES TEXAS, LLC	STUDENT PICTURES TO HANG IN OFFICE (ASSORTED SIZES)
4613	02240	1	61.68	00023294	WAL-MART STORES TEXAS, LLC	11 X 14 PICTURE FRAME
1993	06809	1	426.54	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	06593	1	533.50	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	07018	1	137.21	00023294	WAL-MART STORES TEXAS, LLC	STORAGE CONTAINERS AND SUPPLIES FOR CHS PE EQUIPMENT
1993	05040	1	49.87	00023294	WAL-MART STORES TEXAS, LLC	FOR ESY PROG INCLUD. PROJECTS. THERMOM., PLATES,WIPES,CUPS,COLA, PITCHERS,EGGS,BRIEFS,CTTN SWBS,FZZY STCKS,STRMERS,PAINT,TOOTHBRSHES, TOOTHPASTE.
1993	01547	1	335.03	00023294	WAL-MART STORES TEXAS, LLC	SUMMER SCHOOL SUPPLIES FOR BIOLOGY, CHEMISTRY AND MATH CLASSES - LABS AND CLASSES
1993	07517	1	44.64	00023294	WAL-MART STORES TEXAS, LLC	STORAGE CONTAINERS AND SUPPLIES FOR CHS PE EQUIPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	08995	1	174.96	00023294	WAL-MART STORES TEXAS, LLC	REPLACEMENT RADIO FOR THEATRE ARTS SOUND SYSTEM - NOT TO EXCEED \$200
1993	04233	1	224.06	00023294	WAL-MART STORES TEXAS, LLC	FOOD / ITEMS FOR STAFF LUNCHEON FOR SECURITY SPECIALISTS AND DEPARTMENT. SEE ATTACHED EX. DIR. APPROVAL
1993	05832	1	29.91	00023294	WAL-MART STORES TEXAS, LLC	SAND TOYS FOR SAND PLAY AREA, HULA HOOPS, PLASTIC BUCKETS. NOT TO EXCEED \$60.00
1993	06152	1	29.91	00023294	WAL-MART STORES TEXAS, LLC	SAND TOYS FOR SAND PLAY AREA, HULA HOOPS, PLASTIC BUCKETS. NOT TO EXCEED \$60.00
1993	00550	1	183.51	00023294	WAL-MART STORES TEXAS, LLC	FOR ESY PROG INCLUD. PROJECTS. THERMOM., PLATES,WIPES,CUPS,COLA, PITCHERS,EGGS,BRIEFS,CTTN SWBS,FZZY STCKS,STRMERS,PAINT,TOOTHBRSHES, TOOTHPASTE.
4613	02099	2	16.79	00023294	WAL-MART STORES TEXAS, LLC	18 X 14 PICTURE FRAME
4613	00632	2	11.35	00023294	WAL-MART STORES TEXAS, LLC	18 X 14 PICTURE FRAME
4613	02240	2	36.00	00023294	WAL-MART STORES TEXAS, LLC	18 X 14 PICTURE FRAME
4613	02240	3	30.84	00023294	WAL-MART STORES TEXAS, LLC	4 WAY PICTURE FRAME
4613	00632	3	9.72	00023294	WAL-MART STORES TEXAS, LLC	4 WAY PICTURE FRAME
4613	02099	3	14.39	00023294	WAL-MART STORES TEXAS, LLC	4 WAY PICTURE FRAME
4613	02240	4	36.00	00023294	WAL-MART STORES TEXAS, LLC	14X18 PICTURE FRAME
4613	00632	4	11.35	00023294	WAL-MART STORES TEXAS, LLC	14X18 PICTURE FRAME
4613	02099	4	16.79	00023294	WAL-MART STORES TEXAS, LLC	14X18 PICTURE FRAME
<b>Total for check number 433148</b>			<b>2,714.56</b>			
<b>Check Number 433149</b>						
2113	TRAVEL REIMB	0	21.86	52750	JENNIFER ANN ALFARO	TX BEHAVIOR CONF
<b>Total for check number 433149</b>			<b>21.86</b>			
<b>Check Number V7913</b>						
1993	48601700	1	499.95	00001009	ALERT SERVICES INC	POWERPLAY COMPRESSION UNIT KIT. ANKLE AND KNEE
1993	48659500	1	46.50	00001009	ALERT SERVICES INC	ITEM 5237001 Q20 CRAMPX MIX PACK
1993	48601700	2	21.24	00001009	ALERT SERVICES INC	SHIPPING
1993	48659500	2	12.75	00001009	ALERT SERVICES INC	SHIPPING
<b>Total for check number V7913</b>			<b>580.44</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7914</b>						
1993	623485	1	2,796.77	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/FACULTY REGALIA FOR CHS GRADUATION FOR CLASS OF 2013
<b>Total for check number V7914</b>			2,796.77			
<b>Check Number V7915</b>						
1993	23169	1	82.70	00013201	CAREY'S SPORTING GOODS, INC	1217557 - PTH VICTORY BACKPACK
1993	23169	2	71.70	00013201	CAREY'S SPORTING GOODS, INC	1232837 - UA COACHES POLO II
1993	23169	3	179.98	00013201	CAREY'S SPORTING GOODS, INC	CAMPUS WARM-UP
1993	23169	4	45.98	00013201	CAREY'S SPORTING GOODS, INC	#111P - ADDIDAS WOMEN'S COACHES SHORTS W/POCKETS
<b>Total for check number V7915</b>			380.36			
<b>Check Number V7916</b>						
1993	48413188RI	1	66.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	REPTISUN 10 COMPACT LFOURESCENT BULB ITEM# 674415
1993	48405723RI	1	208.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 211088P GLOW IN THE DARK TRANSFORMATION 8 STATION STUDENT KIT
1993	48405723RI	2	218.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 211103P DNA RESTRICTION ANALYSIS
1993	48413188RI	2	6.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
<b>Total for check number V7916</b>			500.20			
<b>Check Number V7917</b>						
4103	99280510	1	1,921.55	00020573	CENGAGE LEARNING, INC.	WINDOWS ON LITERACY-LLV NONFICTION EARLY COMPREHENSIVE CLASSROOM SET 9780736244466
2633	99427135	1	42.05	00020573	CENGAGE LEARNING, INC.	9780917837012 EL SABELOTODO (BOOK)
4103	99280510	2	558.95	00020573	CENGAGE LEARNING, INC.	ELEFONETICA BLUE COLLECTION 9780736207959
2633	99427135	2	700.90	00020573	CENGAGE LEARNING, INC.	9780736216104 CUENTOS DE FAMILIA CLASSROOM SET WITH CDS (KIT CONTAINING CHAPTER BOOKS, ACTIVITY MASTERS, TEACHER'S GUIDE AND CDS)
4103	99280510	3	759.10	00020573	CENGAGE LEARNING, INC.	PAN Y CANELA COLLECTION C 9780736203425
2633	99427135	3	74.30	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
4103		4	2,210.20	00020573	CENGAGE LEARNING, INC.	WINDOWS ON LITERACY-LLV NONFICTION FLUENT COMPREHENSIVE CLASSROOM SET 9780736244596
4103	99425976	5	4,858.80	00020573	CENGAGE LEARNING, INC.	WINDOWS ON LITERACY-LLV NONFICTION FLUENT PLUS COMPREHENSIVE CLASSROOM SET SPANISH 9780736244725
4103	99408515	6	7,490.70	00020573	CENGAGE LEARNING, INC.	READING EXPEDITIONS LLV SCIENCE COMPREHENSIVE SOLUTIONS CLASSROOM SET-SPANISH 9780736251020



Fund	Invoice	Line	Amount	Vendor	Name	Description
4103	99425976	8	485.88	00020573	CENGAGE LEARNING, INC.	SHIPPING
4103	99408515	8	749.07	00020573	CENGAGE LEARNING, INC.	SHIPPING
4103	99280510	8	323.96	00020573	CENGAGE LEARNING, INC.	SHIPPING
4103		8	221.02	00020573	CENGAGE LEARNING, INC.	SHIPPING
<b>Total for check number V7917</b>			<b>20,396.48</b>			
<b>Check Number V7918</b>						
1993	52662830	1	25.00	00003554	CHANNING BETE COMPANY, INC.	TRAINING MATERIALS AND SUPPLIES FOR DISTRICT TRAINING BLS CORE INSTRUCTOR GUIDE ITEM #90-1429
2113	52660292	1	41.90	00003554	CHANNING BETE COMPANY, INC.	SR84673 H- READY, SET....KINDERGARTEN INTERACTIVE CD
2113	52660292	2	99.50	00003554	CHANNING BETE COMPANY, INC.	SR50081- SPANISH LEARNING TOGETHER- A HOME/ SCHOOL PARTNERSHIP CALENDAR-
2113	52660292	99	12.73	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7918</b>			<b>179.13</b>			
<b>Check Number V7919</b>						
1953	EI46516110	1	1,583.10	44558	COLLEGE BOARD PUBLICATIONS	SAT STUDY GUIDES FOR SAT SUMMER PREP CLASSES AT CENTRAL HIGH SCHOOL, PER ATTACHED ORDER FORM. THE OFFICIAL SAT STUDY GUIDE - 2ND
1953	EI46516110	99	158.31	44558	COLLEGE BOARD PUBLICATIONS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7919</b>			<b>1,741.41</b>			
<b>Check Number V7920</b>						
1983	143512	1	6,400.00	43861	COLORADO TIME SYSTEMS INC	ITEM #TP-78G AQUAGRIP GUTTERHUNG TOUCHPADS
1983	143512	2	220.00	43861	COLORADO TIME SYSTEMS INC	SHIPPING
<b>Total for check number V7920</b>			<b>6,620.00</b>			
<b>Check Number V7921</b>						
2403	92934200	1	491.50	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92941810	1	88.26	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V7921</b>			<b>579.76</b>			
<b>Check Number V7922</b>						
4613	1471247A	1	397.44	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
4613	1459432B	1	455.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS TO REPLACE LOST OR PAID FROM CAMPUS AUDITS.
<b>Total for check number V7922</b>			<b>852.44</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7923</b>						
1993	11497	1	1,410.75	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS TO TAKE THE FOSSIL RIDGE HS CHOIR STUDENTS TO THE UIL SOLO/ENSEMBLE COMPETITION IN AUSTIN TX 05/27/2013
<b>Total for check number V7923</b>			1,410.75			
<b>Check Number V7924</b>						
2403	0002154924	1	100.10	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	002156632	1	150.07	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V7924</b>			250.17			
<b>Check Number V7925</b>						
1993	193131	1	38.20	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	193130	1	1,572.26	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	193132	1	720.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	193004	1	583.12	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	193003	1	1,044.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	193005	1	1,044.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	192842	1	239.93	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	192530	1	600.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	192531	1	590.98	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	192532	1	362.25	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	192533	1	716.22	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	193002	1	574.40	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	192844	1	421.08	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	192845	1	913.14	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	192847	1	337.03	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	192848	1	147.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V7925</b>			9,904.44			
<b>Check Number V7926</b>						
8673	1129513	1	29.56	00017083	JONES SCHOOL SUPPLY COMP, INC	3060 - WALNUT PLAQUE (SEE ATTACHED)
1993	1129502	1	59.90	00017083	JONES SCHOOL SUPPLY COMP, INC	3060A - WALNUT PLAQUE SEE ATTACHED SHEET
8673	1129513	2	2.45	00017083	JONES SCHOOL SUPPLY COMP, INC	SALES TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1129502	2	55.80	00017083	JONES SCHOOL SUPPLY COMP, INC	EPM09 - ENGRAVED COLOR PLAQUES SEE ATTACHED SHEETS
8673	1129513	3	158.77	00017083	JONES SCHOOL SUPPLY COMP, INC	2-DAY SHIPPING
1993	1129502	3	53.90	00017083	JONES SCHOOL SUPPLY COMP, INC	700EBLH - BLUE FOLDER W/HONOR ROLL
1993	1129502	4	94.90	00017083	JONES SCHOOL SUPPLY COMP, INC	F700EBL - BLUE FOLDER W/NO DESIGN
1993	1129502	99	149.02	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V7926

604.30

Check Number V7927

1993	3869640513	1	136.60	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ORDER 1000017061 INCLUDES STAMP PADS, ART SUPPLIES, PHOCIS MATERIALS, MATH COUNTERS FOR CLASSROOMS
1993	4035050613	1	37.74	00002233	LAKESHORE EQUIPMENT COMPANY	BUILD AND LEARN GEOMETRY KIT ITEM GG458
1993	4263970613	1	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH828 - STUDENT TIMER (SET OF 6)
1993	44043750613	1	191.66	00002233	LAKESHORE EQUIPMENT COMPANY	ASSOERTED SUPPLIES
1993	3909380513	1	324.81	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER# 1000017195
1993	4328860613	1	74.21	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PX2016 - 4 EACH OF RED, YELLOW, BLUE, GREEN, WHITE, BROWN, AND BLACK PAINT - 1 PINT SIZE
1993	4346860613	1	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	#DD315X - SOFT & POSEABLE FAMILIES - COMPLETE SET
1993	4329530713	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	DO NOT DELIVER BEFORE 7/16/13 ITEM JJ518 CLASSROOM MAGNETIC LETTER KIT
1993	4048360613	1	52.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EA210X - 1-10 MINUTE SAND TIMERS (4 IN ALL)
4613	3869620513	1	540.08	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER 1000017054 SPACEMAKER STORAGE AND BINS FOR CLASSROOM
1993	4035050613	2	26.13	00002233	LAKESHORE EQUIPMENT COMPANY	GIANT WASHABLE COLOR INK PADS ITEM LA712
1993	4035050613	3	5.80	00002233	LAKESHORE EQUIPMENT COMPANY	SET 1 GIANT WASHABLE COLOR IN PAD- BLUE ITEM LA768
1993	4035050613	4	5.80	00002233	LAKESHORE EQUIPMENT COMPANY	SET 1 GIANT WASHABLE COLOR INK PAD - PURPLE ITEM LA 768
1993	4035050613	5	24.19	00002233	LAKESHORE EQUIPMENT COMPANY	PAPER MONEY ITEM RA521
1993	4035050613	6	27.58	00002233	LAKESHORE EQUIPMENT COMPANY	PLASTIC COINS ITEM RA807

Total for check number V7927

1,736.54

Check Number V7928

1993	1226457	1	7,424.26	00001259	JOHN W GASPARINI, INC.	(REPLACEMENT) OF (2) HANDWASHING STATIONS @ KMS
1993	1233931	1	581.94	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1234434	1	88.83	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1234330	1	194.37	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1993	1226457	2	237.95	00001259	JOHN W GASPARINI, INC.	SHIPPING
<b>Total for check number V7928</b>			<b>8,527.35</b>			
<b>Check Number V7929</b>						
1993	0880-249786	1	3.85	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-251944	1	138.84	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V7929</b>			<b>142.69</b>			
<b>Check Number V7930</b>						
4613	69186	1	550.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM BACKLITE BACKLIT POSTER DISPLAY
4613	69219	1	779.70	00013500	PRECISION BUSINESS MACHINES, INC	2300T - VARIQUEST TTP 23" PAPER (RED/WHITE; BLUE/WHITE; BLACK/WHITE; YELLOW/BLACK; RED/BLACK; PINK/BLACK)
4613	69186	2	225.00	00013500	PRECISION BUSINESS MACHINES, INC	BACKLIT FILM 24" X 766"
4613	69186	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM PIPF102-Y INK CARTIDGE YELLOW
4613	69186	4	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM PIPF102-C INK CARTIDGE CYAN
4613	69186	5	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM PIPF102M INK CARTRIDGE MAGENTA
4613	69186	6	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM PIPF102-BK INK CARTRIDGE BLACK
4613	69186	7	159.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102-MBK INK CARTIDGE MATTE BLACK
4613	69186	8	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PCM 24" X 100' PREMIUM MATTE PAPER
4613	69186	9	119.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2400-PPS 24" X 10' PHOTO SATIN PAPER
4613	69186	10	119.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-PBV 24" X 10' POLY BANNER VINYL
4613	69186	11	169.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-SCRM 24" X 40' HEAVY WEIGHT SCRIMM BANNER
4613	69186	12	249.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-WF 24" X 100' WALL FABRICK
4613	69186	13	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2306 T PURPLE/WHITE TTP PAPER
4613	69186	14	359.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2307HI BLACK/YELLOW TTP PAPER
4613	69186	15	359.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2308HI BLACKPINK TTP PAPER
4613	69186	16	359.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2309HI BLACK/ORAGE TTP PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	69186	17	179.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2302 HI BLACK/RED TTP PAPER
4613	69186	18	179.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2302 T RED/WHITE TTP PAPER
4613	69186	19	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300T BLACK/WHITE TTP PAPER ALSO AT NO COST: (1) 2300 T BLACK/WHITE TTP PAPER AND (1) BLUE/WHITE TTP PAPER AND (1) ITEM 24" X 100' PREMIUM MATTE PAPER
4613	69219	99	54.58	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7930</b>			<b>4,548.23</b>			
<b>Check Number V7931</b>						
1993	308101619746	1	1,323.72	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ONLINE ORDER 7774763405 CTE COMPETITION SUPPLIES
4613	302101619433	1	872.81	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7774685278
4613	208110677914	1	499.75	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALITY CART #7774645120.
2253	308101624323	1	32.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1017690-167 - WRITING CLAW
1993	208110511443	1	604.14	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER FOR SUPPLIES
1993	208110511444	1	650.77	00002046	SCHOOL SPECIALTY SUPPLY INC	ONLINE ORDER-CART 7774761123
1993	208110511447	1	439.07	00002046	SCHOOL SPECIALTY SUPPLY INC	ON LINE CART # 7774757781
1993	208110487910	1	1,254.67	00002046	SCHOOL SPECIALTY SUPPLY INC	ON LINE CART # 7774743288
1993	208110487898	1	604.33	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER: 7774737971
1993	208110115721	1	237.96	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART 7774331962
1993	208110496518	1	66.30	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7774483364
1993	208110522580	1	324.62	00002046	SCHOOL SPECIALTY SUPPLY INC	*ON LINE CART # 7774722799
1993	208110514911	1	41.65	00002046	SCHOOL SPECIALTY SUPPLY INC	025153 STAPLER PERSONAL PUTTY
1993	208110555778	1	74.97	00002046	SCHOOL SPECIALTY SUPPLY INC	ON LINE CART # 7774743288
1993	208110555780	1	1,497.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 306444 - 20 TRAY CUBBY *(SEE ATTACHED BID)
1993	208110557242	1	-474.24	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER FOR SUPPLIES
1993	208110619271	1	43.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1066399 ENVELOPE CLASP 6X9
8653	208110482971	1	3.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1440707 PRIMARY YELLOW QT
2253	308101624323	2	29.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-017545-167 - 5" EASI-GRIP SCISSOS
1993	208110514911	2	131.74	00002046	SCHOOL SPECIALTY SUPPLY INC	038177 PUNCH PAPER COMMERCIAL ELECTRIC 3 HOLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110522580	2	217.99	00002046	SCHOOL SPECIALTY SUPPLY INC	*ON LINE CART #7774735906
8653	208110482971	2	3.48	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 439454 GREEN QT
2253	308101624323	3	28.88	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1380000-167 - I-CAN-BUTTON
1993	208110514911	3	28.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1368403 SCISSORS PERFORMANCE 8" SOFTGRIP NONSTICK TITANIUM
8653	208110482971	3	3.48	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 439442 BLACK QT
2253	308101624323	4	6.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-029829-167 - MR. JUICE BEAR
1993	208110514911	4	101.80	00002046	SCHOOL SPECIALTY SUPPLY INC	084437 PENCIL SHARPENER VERTICAL - SCHOOL SMART
8653	208110482971	4	3.48	00002046	SCHOOL SPECIALTY SUPPLY INC	TIEM# 439451 RED QT
2253	308101624323	5	15.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-026073-167 - BANDANA BIB
2253	308101624323	6	16.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-030405-167 - TUFFY CHEWY
2253	308101624323	7	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-031615-167 - TUBE-TEETHER
2253	208110593803	8	33.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1396544-167 - JIGGLER
2253	308101624323	9	42.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1335078-167 - PRESSURE VEST
2253	308101624323	10	49.21	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-011945-167 - WEIGHTED SHOE POCKETS
2253	308101624323	11	14.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1410187-167 - RAISED LINE ALPHABET
2253	308101624323	12	14.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1410188-167 - RAISED LINE SHAPES
2253	308101624323	13	6.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1016601-167 - ELLIE GRIP (R)

Total for check number V7931 8,868.46

Check Number V7932

1993	1318909400	1	179.27	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
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Total for check number V7932 179.27

Check Number V7933

1993	2276622	1	909.50	00008080	CENTURION PROTECT **USE V# 64427**	OVERNIGHT PROTECTION SERVICES FOR: KHS,CHS,FRHS,TCHS BEGINNING 5/27/13 FOR 14 CONSECUTIVE NIGHTS
1993	2276621	1	909.50	00008080	CENTURION PROTECT **USE V# 64427**	OVERNIGHT PROTECTION SERVICES FOR: KHS,CHS,FRHS,TCHS BEGINNING 5/27/13 FOR 14 CONSECUTIVE NIGHTS
1993	2276623	1	909.50	00008080	CENTURION PROTECT **USE V# 64427**	OVERNIGHT PROTECTION SERVICES FOR: KHS,CHS,FRHS,TCHS BEGINNING 5/27/13 FOR 14 CONSECUTIVE NIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2276624	1	909.50	00008080	CENTURION PROTECT **USE V# 64427**	OVERNIGHT PROTECTION SERVICES FOR: KHS,CHS,FRHS,TCHS BEGINNING 5/27/13 FOR 14 CONSECUTIVE NIGHTS
Total for check number V7933			3,638.00			
Check Number V7937						
1993	3203266012	0	-19.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO # 13010174
1993	3203266013	0	19.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO # 13010174
1993	3204561733	1	32.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NOT TO EXCEED \$1000 FOR COFFE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE
1993	3203817648	1	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM GREEN LINE SERIES SELF INKING STAMP 7/8" X 2 5/16" LINE 1: TO THE PARENTS OF LINE 2:
1993	3203817654	1	177.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7101681959
1993	3203817655	1	471.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART NUMBER 7101706861
1993	3203817645	1	470.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7101294824
1993	3203817639	1	272.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7100737536
1993	3203817649	1	174.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER FOR PURCHASING OFFICE SUPPLIES
1993	3204561734	1	-102.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS - SEE DETAILED LISTING ON STAPLES ORDER #7101581702
1993	3204561737	1	660.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7101518087
1993	3204561738	1	212.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 503020 DRY ERASE SIGNS FOR CLASSROOM USAGE
1993	3204561740	1	1,032.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE ORDER 7101723422 FOR CTE COMPETITION SUPPLIES
1993	3204561742	1	1,558.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7101730361
1993	3204561745	1	322.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DESK TOP RISERS, PHONE ORGANIZER, DESK TOP ORGANIZER
1993	3203817635	1	656.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS - SEE DETAILED LISTING ON STAPLES ORDER #7101581702
1993	3201224632	1	2,226.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3204561744	1	597.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7100699321
1993	3201224612	1	2,080.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, TRASHBAGS, PAPER TOWELS, MICROFIBER, ETC..
1993	3201224616	1	2,618.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3204561743	1	3,573.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE ORDER 7101702140 TCHS HST TABLES @ \$198.52 EACH - 18 TOTAL
1993	3202803973	1	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 489526 - LAMINATING POUCHES
1993	3203266028	1	219.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7101838383
1993	3203266027	1	865.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7101786255
1993	3203266023	1	697.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7101698521
1993	3203266018	1	476.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7101110094
1993	3203266017	1	921.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7100603364
1993	3202803968	1	146.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7101360607 FOR SUPPLIES FOR USE IN THE CLASSROOM AT FHMS AND FRONT OFFICE
1993	3202803967	1	110.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 412783 - HIGHLIGHTERS
1993	3202803970	1	120.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7101436223 FOR PURCHASE OF OFFICE SUPPLIES
1993	3203266019	1	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM SELF INKING STAMP RECTANGULAR (REVISED) STAPLES ITEM # 556360
1993	3202803974	1	265.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7101491927
1993	3202803975	1	100.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7101525431
1993	3202803976	1	2,835.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7101529395
1993	3202803977	1	620.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7101543241 SEE ATTACHED
1993	320461735	1	3,415.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7099457739
1993	3203266011	1	-119.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS - SEE DETAILED LISTING ON STAPLES ORDER #7101581702
1993	3203266015	1	453.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER #7099801201
1993	3202803969	1	147.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VOYAGER 1200G USB BLACK KIT STAPLES ITEM # 1M1DU0397 1200G2USB
1993	3201224648	1	4,601.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** OPERATIONS DEPT: CUSTODIAL SUPPLIES, TOWELS, TOILET PAPERS, MICROFIBER, ETC...
1993	3202366921	1	40.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NAME STAMPS FOR ASST. PRINCIPALS: GARZA, BUCKHALTON, ELLIOTT ITEM #GP-30 PER VICKIE GOODE, ACCOUNT MANAGER
1993	3203266029	1	773.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7101672158 TOTALING 773.30
1993	3202803966	1	523.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 496091 - INDEX CARDS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3203266030	1	2,027.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER NUMBER 7101781397
4613	3203266011	1	-23.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS - SEE DETAILED LISTING ON STAPLES ORDER #7101581702
4613	3202803971	1	180.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER# 7101510326 ITEMS FOR CLASSROOM USE
4613	3203817635	1	39.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS - SEE DETAILED LISTING ON STAPLES ORDER #7101581702
4613	3203817651	1	3,776.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7101552194
1983	3202803964	1	91.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7100158346
2113	3204561741	1	413.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7101459112 - SUMMER SCHOOL SUPPLIES
1993	3203266032	2	114.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS - SEE DETAILED LISTING ON STAPLES ORDER #7101676856
1993	3202803973	2	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 391614 - DYMO WHITE FILE LABELS
1993	3202803966	2	51.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 332867 - POST IT - CANARY YELLOW, 3 X 3/24PK
1993	3202803967	2	13.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 333563 - HIGHLIGHTERS/YELLOW/12/PK
8653	3202803979	2	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7101508656
1993	3202803973	3	169.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 809548 - SARASA GEL PENS - BLUE (DZ PER BOX)
1993	3202803966	3	391.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # HIGHLIGHTERS, CHISEL TIP, FLUORESCENT YELLOW INK, 12 PK
1993	3202803967	3	32.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 487135 - WASHABLE BLUE STICKS/18/PK
1993	3202803967	4	26.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 711382 - #2 PENCILS, SOFT, 48/PK
1993	3202803973	4	95.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 820929 - BODY GEAR EARMUFFS
1993	3202803967	5	400.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 229690 - SCISSORS/8" 3/PK
1993	3202803967	6	6.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 796619 - SLIMLINE BATTERY OPERATED SHARPENTER, SILVER/BLACK
1993	3202803967	7	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 490351 - SHARPIE TWIN TIP MARKERS
1993	3202803967	8	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 376104 - ESSAY AND COMPOSITION PAPER WITHOUT MARGIN, 3 HOLE PUNCHED, 1/4 QUAD, 500/PK
1993	3202803967	9	92.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 652149 - PLASTIC CLIPBOARDS, LETTER, BLACK
1993	3202803967	10	92.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 300525 - COLORED PENCILS, ASSORTED, 12 ST
1993	3202803967	11	98.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 352369 - WASHABLE MARKERS, BROAD TIP, ASSORTED COLOR, 8/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3202803967	12	2.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 496091 - INDEX CARDS, GRAPH RULED, WHITE
1993	3202803967	13	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 233460- - INDEX CARDS 5 X 8, 500/PK
Total for check number V7937			42,507.09			
Check Number V7938						
1993	8000013R1	1	1,050.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V7938			1,050.00			
Check Number V7939						
1993	8291745357	1	544.97	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	8291745358	1	655.27	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
Total for check number V7939			1,200.24			
Check Number V7940						
1993	S1186195.001	1	1,565.45	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1187697.001	1	1,206.05	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1188196.001	1	704.72	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1189419.001	1	266.26	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1189419.002	1	1,468.98	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1189734.001	1	182.84	54514	WINSTON WATER COOLER OF FTW	PLUMBING / HVAC : WATER COOLER FIXTURES SUPPLIES / PARTS DIST WIDE (USAGE)
1993	S1190386.001	1	1,169.70	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1191258001	1	149.20	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
Total for check number V7940			6,713.20			
Check Number V7941						
1993	75248	1	322.66	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	75024	1	255.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	75025	1	215.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7941			793.16			
Check Date	7/31/2013					
Check Number	433150					
1993	1709470	1	12.46	57929	ACE EDUCATIONAL SUPPLIES, INC.	DO NOT DELIVER BEFORE 7/16/13 ITEM ELP402643 PLACE VALUE DEC STRIPS
1993	1709470	2	12.45	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM ELP402644 PLACE VALUE DECIMAL TILES
1993	1709470	3	7.10	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM CTU7537 ELAPSED TIME RULER
1993	1709470	4	13.38	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM T6142 FRACTIONS DECIMALS AND PERCENTS BINGO
1993	1709470	5	27.28	57929	ACE EDUCATIONAL SUPPLIES, INC.	100TH DAY PENCILS ITEM NUMBER MUS2489D
Total for check number 433150			72.67			
Check Number	433151					
1993	TRAVEL REIMB	0	73.51	43340	ANDREA L DOUGLASS	5/2-5/31
Total for check number 433151			73.51			
Check Number	433152					
1993	GAS JUL 13	0	54.90	00001242	ATMOS ENERGY	LSE
1993	GAS JUL 13	0	48.43	00001242	ATMOS ENERGY	BES
1993	GAS JUL 13	0	61.37	00001242	ATMOS ENERGY	BPE
1993	GAS JUL 13	0	90.46	00001242	ATMOS ENERGY	HMS
1993	GAS JUL 13	0	58.77	00001242	ATMOS ENERGY	PGE
1993	GAS JUL 13	0	122.15	00001242	ATMOS ENERGY	PHI
Total for check number 433152			436.08			
Check Number	433153					
1993	REIMB 7/15	0	69.00	48526	PENELOPE EDDA BENZ	TASPA CONF
1993	5/1-5/23/13	0	14.23	48526	PENELOPE EDDA BENZ	MAY MILEAGE
Total for check number 433153			83.23			
Check Number	433154					
1993	1344432	1	99.99	58232	BEST BUY STORES LP	LOGITECH KEYBOARD FOLIO CASE FOR APPLE IPAD MODEL#920-005453 ELECTRIC BLUE
Total for check number 433154			99.99			
Check Number	433155					
1993	DK91373	1	119.96	59202	CDW GOVERNMENT LLC	#2742575 OTTER BOX DEFENDER F/IPAD 2/3-BLK MFG#77-18640
Total for check number 433155			119.96			
Check Number	433156					
1993	TRAVEL REIMB	0	257.64	00024059	CLARISSA E MARCHALK	FCCLA LEADRSHIP MTG
Total for check number 433156			257.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433157</b>						
4613	131883	1	777.00	53040	COOLE SCHOOL, INC	ITEM # ES-13 ELEMENTARY PLANNER QTY 300 2.59 EA
4613	131883	2	114.00	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING \$114.00
<b>Total for check number 433157</b>			891.00			
<b>Check Number 433158</b>						
2113	502112A	1	225.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	MOVING INTO MATH STATIONS (DVD)
2113	502112A	2	459.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	CD-ROM: SINGAPORE MATH: PLACE VALUS, COMPUTATION & NUMBER SENCE
2113	502112A	3	189.50	54193	STAFF DEVELOPMENT FOR EDUCATORS	BUILDING NUMBER SENSE: GAMES & ACTIVITIES TO PRACTICE COMBINATION TO 10
2113	502112A	4	459.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	CD-ROM: SOLVING WORD PROBLEMS THE SINGAPORE MATH MODEL- DRAWING STRATAGY
2113	502112A	5	21.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	SMALL STEPS, BIG CHANGES
2113	502112A	6	50.85	54193	STAFF DEVELOPMENT FOR EDUCATORS	PART-WHOLE CARDS
2113	502112A	7	50.85	54193	STAFF DEVELOPMENT FOR EDUCATORS	NUMBER BONDS FOR ADDITION & SUBTRACTION: CARDS FOR PURPOSEFUL PRACTICE
2113	502112A	8	10.99	54193	STAFF DEVELOPMENT FOR EDUCATORS	COMPREHENSION SKILLS (1)
2113	502112A	9	10.99	54193	STAFF DEVELOPMENT FOR EDUCATORS	COMPREHENSION SKILLS (2)
2113	502112A	10	10.99	54193	STAFF DEVELOPMENT FOR EDUCATORS	COMPREHENSION SKILLS (3)
2113	502112A	11	10.99	54193	STAFF DEVELOPMENT FOR EDUCATORS	COMPREHENSION SKILLS (4)
2113	502112A	12	95.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	FACT FINDERS (DVD)
2113	502112A	13	131.70	54193	STAFF DEVELOPMENT FOR EDUCATORS	GUIDED READING: ONE LESSON, ALL LEVELS, ANY TEXT
2113	502112A	14	24.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	PRACTICE WITH PURPOSE: LITERACY WORK STATIONS FOR GRADES 3-6
2113	502112A	15	295.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	STEPPING UP TO LITERACY STATIONS (3-6)
2113	502112A	16	24.95	54193	STAFF DEVELOPMENT FOR EDUCATORS	DIFFERENTIATING IN A WHOLE-GROUP SETTING (1-4)
2113	502112A	99	120.90	54193	STAFF DEVELOPMENT FOR EDUCATORS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433158</b>			2,190.71			
<b>Check Number 433159</b>						
7803	PLAN YR 2012	0	3,193.90	63514	DEPARTMENT OF THE TREASURY	RESEARCH FEE
<b>Total for check number 433159</b>			3,193.90			
<b>Check Number 433160</b>						
8653	JULY 2013	1	2,000.00	62527	AMANDA DRESSER	CONTRACT LABOR FOR THE FOSSIL RIDGE HS BAND STUDENTS.....DATES OF SERVICE JULY 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 433160</b>			2,000.00			
<b>Check Number 433161</b>						
4613	429499	1	251.50	41257	KAGAN PUBLISHING AND PROFESSIONAL	CLASSBUILDING-BKC - BOOKS
4613	429499	2	251.52	41257	KAGAN PUBLISHING AND PROFESSIONAL	BKT-TEAMBUILDING
4613	429499	3	32.77	41257	KAGAN PUBLISHING AND PROFESSIONAL	BBPA-COOP LEARNING & PRE-ALG
4613	429499	4	46.26	41257	KAGAN PUBLISHING AND PROFESSIONAL	BDM-WRITE! MATHEMATICS
4613	429499	5	55.89	41257	KAGAN PUBLISHING AND PROFESSIONAL	BAM-COOP. LEARNING & MATH
4613	429499	6	27.95	41257	KAGAN PUBLISHING AND PROFESSIONAL	BSPCM-COOP. MATH
4613	429499	7	32.77	41257	KAGAN PUBLISHING AND PROFESSIONAL	BSGBL5-BALANCED LITERACY
4613	429499	8	27.95	41257	KAGAN PUBLISHING AND PROFESSIONAL	BSLA-COOP LEARNING & LANG. ARTS
4613	429499	9	46.26	41257	KAGAN PUBLISHING AND PROFESSIONAL	BSR-COOP. LEARNING & READING ACT.
4613	429499	10	46.26	41257	KAGAN PUBLISHING AND PROFESSIONAL	BSW-COOP LEARNING & WRITING
4613	429499	11	46.26	41257	KAGAN PUBLISHING AND PROFESSIONAL	BDSS-WRITE! SOCIAL STUDIES
4613	429499	12	32.77	41257	KAGAN PUBLISHING AND PROFESSIONAL	BMHA-AMERICAN HISTORY
4613	429499	13	27.95	41257	KAGAN PUBLISHING AND PROFESSIONAL	BMSS-COOP. LEARNING & SS
4613	429499	14	55.89	41257	KAGAN PUBLISHING AND PROFESSIONAL	BCHOS-COOP. LEARNING & HANDS ON SCIENCE
4613	429499	15	46.26	41257	KAGAN PUBLISHING AND PROFESSIONAL	BDS-WRITE! SCIENCE
4613	429499	16	122.10	41257	KAGAN PUBLISHING AND PROFESSIONAL	FREIGHT - 10%
4613	429499	17	192.74	41257	KAGAN PUBLISHING AND PROFESSIONAL	TSC-KAGAN COOP LEARNING SMART CARDS
<b>Total for check number 433161</b>			1,343.10			
<b>Check Number 433162</b>						
1993	003419	1	150.00	00007646	KATHY WOMBLE	LARGE ARRANGEMENT FOR IN FRONT OF PODIUM
8653	003395	1	50.00	00007646	KATHY WOMBLE	BABY'S BREATH FOR KHS CLASS OF 2013 SENIOR PROM HELD AT HURST CONFERENCE CENTER ON 5/11/13 (5 BUNCHES)
1993	003419	2	250.00	00007646	KATHY WOMBLE	FERNS FOR STAGE
1993	003419	3	10.00	00007646	KATHY WOMBLE	DELIVERY CHARGE
<b>Total for check number 433162</b>			460.00			
<b>Check Number 433163</b>						
8653	60274	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	VASE STATE SHIRTS
4613	60029	1	800.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM UNIFORM SHIRTS FOR STATE SWIM MEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	60150	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE PLAQUES
4613	60218	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR ENGRAVING FOR UIL PLAQUES FOR TSMS CHOIR (3)
1993	60440	1	498.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS SUCH AS MEDALS, PLAQUES, RIBBONS, ETC, FOR TSMS 2012-2013 AWARDS IN MAY.
1993	049055	1	55.50	60194	KELLER TROPHY AND AWARDS, LTD	CERTIFICATE PLAQUE W/OUT GOLD TRIM AROUND FRAME
8653	60274	2	17.00	60194	KELLER TROPHY AND AWARDS, LTD	3XL STATE VASE SHIRT
4613	60150	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE PLAQUES
1993	049055	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	BRASS NAME PLATE ENGRAVED WITH TEACHER OF THE YEAR NAME (ALL CAPITOLS PLEASE) MISTY GILLEY
4613	60150	3	32.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE PLAQUES
4613	60150	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV PLAQUES
4613	60150	5	32.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV PLAQUES
4613	60150	6	28.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE PLAQUES
4613	60150	7	624.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MEDALS
4613	60150	8	546.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS
4613	60150	9	144.00	60194	KELLER TROPHY AND AWARDS, LTD	RELAY PLAQUES
Total for check number 433163			3,004.50			
Check Number 433164						
1993	14804	1	216.00	62864	KIMBERLY R. SUTTON	EMBROIDERY FOR UNIFORMS
Total for check number 433164			216.00			
Check Number 433165						
1993	6506	1	996.00	55604	KUTA SOFTWARE LLC ***USE V#65445***	LICENSE AGREEMENT FOR KELLER HIGH SCHOOL FOR 4 PROGRAMS: ALGEBRA 1, GEOMETRY, ALGEBRA 2, & CALCULUS
Total for check number 433165			996.00			
Check Number 433166						
1993	431213	1	130.00	52606	LANGUAGEUSA, INC	INTERPRETER SERVICES
Total for check number 433166			130.00			
Check Number 433167						
1993	2425925	1	239.80	44186	LIBERTS INC	RK2245 SKIRT
1993	2425925	2	12.10	44186	LIBERTS INC	SHIPPING
Total for check number 433167			251.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433168</b>						
8653	JULY 2013	1	800.00	62818	LAUREN PIERCE LINN	INDEPENDENT CONTRACT SERVICES FOR THE FOSSIL RIDGE HS BAND SUDENTS.....MONTHS OF SERVICE JULY 2013
<b>Total for check number 433168</b>			800.00			
<b>Check Number 433169</b>						
4613	26432	1	118.50	62996	LOCHOW RANCH POND & LAKE MANAGEMENT	50# BAG OF HIGH PROTEIN FISH FOOD
4613	26432	2	250.00	62996	LOCHOW RANCH POND & LAKE MANAGEMENT	LARGE CHANNEL CATFISH (8" -12") (RECOMMEND 100-200 ACRE FOR KID FISH EVENTS)
4613	26432	3	162.50	62996	LOCHOW RANCH POND & LAKE MANAGEMENT	SHIPPING/MILEAGE FEE
<b>Total for check number 433169</b>			531.00			
<b>Check Number 433170</b>						
1993	24571	1	946.00	00008566	LONE STAR COMMUNICATIONS, INC	QUOTE B13063 GYM PRO SOUND TO PA CONNECTION. PA PAGING CIRCUIT INTO GYN PRO SOUND SYSTEM PER SCOPE
<b>Total for check number 433170</b>			946.00			
<b>Check Number 433171</b>						
1983	636856	1	308.25	43330	RECREONICS INC	ITEM #92306.B BLUE BACKSTROKE FLAG
1983	636856	2	308.25	43330	RECREONICS INC	ITEM #92306.W WHITE BACKSTROKE FLAG
1983	636856	3	90.10	43330	RECREONICS INC	ITEM #92308 3/16" BRAIDED NYLON CORD
1983	636856	4	380.80	43330	RECREONICS INC	ITEM #92307 INDIVIDUAL NUMBER OR LETTER (ONE SIDE ONLY, PRINTED ON FLAG)
1983	636856	5	41.31	43330	RECREONICS INC	ITEM #8002B FREIGHT
<b>Total for check number 433171</b>			1,128.71			
<b>Check Number 433172</b>						
8653	JULY 2013	1	800.00	61124	BLAISE ROBERTS	INDEPENDENT CONTRACT SERVICE FOR THE FOSSIL RIDGE HS BAND STUDENTS.....DATE OF SERVICE JULY 2013
<b>Total for check number 433172</b>			800.00			
<b>Check Number 433173</b>						
1993	141828	1	175.00	00024020	SUNGARD PUBLIC SECTOR INC.	WEBINAR EFINANCE PLUS VERSION 4.3 FISCAL YEAR END AND RELATED PROCESSES
<b>Total for check number 433173</b>			175.00			
<b>Check Number 433174</b>						
1993	3987	1	350.00	50672	THE LEARNING CENTER OF NORTH TEXAS	REGISTRATION FOR ALICE CEDILLO FOR THE BRAIN GYM 101 CONFERENCE - JUNE 17-19, 2013 - FORT WORTH TEXAS - SEE ATTACHED FORMS
<b>Total for check number 433174</b>			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7942</b>						
4803	73202331	5	244.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # CEOAG 93648 CELESTRON OFF-AXIS GUIDER/REG FOR THE SCIENCE CLASSROOM AT FHMS
4803	73152660	15	426.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG # - JMCCGEMH CASEGEMH - JIMI CASE F/CELESTRON CGEM EQUATORIAL HEAD/REG FOR THE SCIENCE CLASSROOM AT FHMS
<b>Total for check number V7942</b>			671.20			
<b>Check Number V7943</b>						
1993	22809	1	82.50	47446	B&B ATHLETICS	ADAMS MG-302 MOUTHPIECE MAROON FOR CHS FOOTBALL PLAYERS
1993	22809	2	264.00	47446	B&B ATHLETICS	RUSSELL RA1GR1 GIRDLE FOR VARSITY FOOTBALL
1993	22809	3	640.00	47446	B&B ATHLETICS	A 4 WORKOUT SHORT - VEGAS GOLD, WITH CARDINAL IMPRINT - 9TH FOOTBALL
1993	22809	4	640.00	47446	B&B ATHLETICS	A 4 WHITE TEE FOR 9TH FOOTBALL
1993	22809	5	57.90	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V7943</b>			1,684.40			
<b>Check Number V7944</b>						
1993	23173	1	1,022.45	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO WARMUPS- BLACK/WHITE
1993	23173	2	56.54	00013201	CAREY'S SPORTING GOODS, INC	BADEN COLORED VOLLEYBALL CARDINAL/VEGAS VX750C
<b>Total for check number V7944</b>			1,078.99			
<b>Check Number V7945</b>						
1993	308101615769	1	176.16	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7774705518
<b>Total for check number V7945</b>			176.16			
<b>Check Number V7946</b>						
1993	68017206	0	10,432.60	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	68017206	0	5,031.40	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	68017206	0	6,383.80	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1993	68017206	0	8,069.53	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	68017206	0	6,676.98	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	68017206	0	4,124.20	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1993	68017206	0	5,493.40	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1993	68017206	0	29,442.16	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	68017206	0	4,275.40	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	68017206	0	4,372.76	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	68017206	0	5,972.20	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	68017206	0	14,258.29	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	68017206	0	5,180.90	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	68017206	0	8,054.81	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1993	68017206	0	13,885.00	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1993	68017206	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHF
1993	68017206	0	28,483.60	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	68017206	0	4,510.60	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	68017206	0	3,741.29	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	68017206	0	7,232.20	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	68017206	0	5,400.81	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
<b>Total for check number V7946</b>			<b>181,046.93</b>			
<b>Check Date</b>		<b>8/1/2013</b>				
<b>Check Number</b>		<b>433175</b>				
4613	42340879	1	500.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN
<b>Total for check number 433175</b>			<b>500.00</b>			
<b>Check Number</b>		<b>433176</b>				
4613	127278-2	0	450.00	52928	ALL FOR KIDZ INC	FUNDRAISER BALANCE
<b>Total for check number 433176</b>			<b>450.00</b>			
<b>Check Number</b>		<b>433177</b>				
4613	EVAN ANTHONY	0	1,000.00	57582	BAYLOR UNIVERSITY	ID# 891508854
<b>Total for check number 433177</b>			<b>1,000.00</b>			
<b>Check Number</b>		<b>433178</b>				
4613	CP062513-3	1	1,990.00	57936	LONNIE R. DANCIK **USE V# 65810**	PURCHASE 10 HYT TC-509 PROTABLE RADIO UHF 400-470 MHZ 16CH
4613	CP062513-3	99	25.00	57936	LONNIE R. DANCIK **USE V# 65810**	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433178</b>			<b>2,015.00</b>			
<b>Check Number</b>		<b>433179</b>				
8653	MAY 30 2013	0	210.00	52160	ANTHONY CORSON	PRIVATE LESSONS
<b>Total for check number 433179</b>			<b>210.00</b>			
<b>Check Number</b>		<b>433180</b>				
6603	CV1303 CR	0	0.00	63468	CPS CIVIL, LLC	RETAINAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	CV1303B	1	0.00	63468	CPS CIVIL, LLC	REDESIGN & RESURFACE PARKVIEW E.S. FACILITY PARKING LOT
6603	CV1303	1	0.00	63468	CPS CIVIL, LLC	REDESIGN & RESURFACE PARKVIEW E.S. FACILITY PARKING LOT
6603	CV1303	2	0.00	63468	CPS CIVIL, LLC	REDESIGN & ENLARGEMENT OF TRANSPORTATION FACILITY PARKING LOT
6603	CV1303B	2	0.00	63468	CPS CIVIL, LLC	REDESIGN & ENLARGEMENT OF TRANSPORTATION FACILITY PARKING LOT
<b>Total for check number 433180</b>			0.00			
<b>Check Number 433181</b>						
8653	346710	1	237.15	52008	AWARDS UNLIMITED	HOSA HONOR CORDS FOR CHS SENIORS
8653	346710	2	13.50	52008	AWARDS UNLIMITED	SHIPPING
<b>Total for check number 433181</b>			250.65			
<b>Check Number 433182</b>						
4613	11473	1	23.00	57707	DORIAN BUSINESS SYSTEMS, INC	UNIFORM BARCODE LABELS FROM CHARMS USER DATE
4613	11473	2	15.00	57707	DORIAN BUSINESS SYSTEMS, INC	LABEL SETUP CHARGES
4613	11473	99	6.00	57707	DORIAN BUSINESS SYSTEMS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433182</b>			44.00			
<b>Check Number 433183</b>						
1993	239918	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION 008735 - RESPONSE TO INTERVENTION IN A PROFESSIONAL LEARNING COMMUNITY WORKSHOP FOR: DELANA CLARK - JULY 2, 2013 AT REGION XI IN FORT WORTH, TX.
1993	239611	1	400.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR DR. KIM POWELL FOR THE CRUCIAL CONVERSATIONS TRAINING - SESSION # 008832 - JUNE 12-13, 2013, REGION XI
2113	239614	1	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR VALERIA RODRIGUES TO ATTEND "FIRST GRADE INSTITUTE FOR LITERACY INSTRUCTION AND INTERVENTION" SESSION# 008085 CONFIRMATION #807231 JUNE 18-20,2013
2113	239914	1	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR CHERYL KNEBLIK TO ATTEND REGION XI CONFERENCE CONFIRMATION # 790998
2113	239610	1	140.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR MARI NAVARRO TO ATTEND LEER MAS II: SPANISH LITERACY SUPPORT FOR GRADES 2-6 - 001409 ON JUNE 11, 2013 AND JUNE 12, 2013.
2113	239612	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR ESPERANZA RODRIGUES CONFIRMATION #795462

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	239917	1	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR YVETTE CANTU FOR 2ND GRADE INSTITUTE FOR LITERACY INSTRUCTION AND INTERVENTION 002134 ON 6/24/13-6/26/13 AT REGION XI
2113	239608	1	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR ANN BRYANT TO ATTEND REGION XI CONFERENCE CONFIRMATION #791054
2113	239613	1	10.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR JACKIE GREEN-AUGUST FOR REGION XI TRAINING CONFIRMATION #805795
2113	239609	1	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR KELLY MILLER TO ATTEND REGION XI CONFERENCE CONFIRMATION #791010
2113	239919	1	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR LISA COSTELLO TO ATTEND REGION X=I CONFERENCE " SECOND GRADE INSTITUTE FOR LITERACY INSTRUCTION AND INTERVENTION SESSION 008088 CONFIRMATION #809678 JUNE 24-26, 2013
2113	239917	2	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SILVINA DALY FOR 2ND GRADE INSTITUTE FOR LITERACY INSTRUCTION AND INTERVENTION 002134 ON 6/24/13-6/26/13 AT REGION XI
2113	239609	2	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR KAYLYNN FITZGERALD TO ATTEND REGION XI CONFERENCE CONFIRMATION #791011
2113	239914	2	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MAYRA MANJARREZ TO ATTEND REGION XI CONFERENCE CONFIRMATION # 792917
2113	239915	2	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR DANA TOMASELLI TO ATTEND REGION XI CONFERENCE CONFIRMATION #791698
2113	239614	2	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR TRICIA POOLE "FIRST GRADE INSTITUTE FOR LITERACY INSTRUCTION AND INTERVENTION" JUNE 18-20, 2013
2113	239613	2	10.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR OLIVER MUJICA TO ATTEND REGION XI TRAINING CONFIRMATION # 805858
2113	239608	2	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR TINA DAVIS TO ATTEND REGION XI CONFERENCE CONFIRMATION #790954
2113	239609	3	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR SANDY SMITH TO ATTEND REGION XI CONFERENCE CONFIRMATION #791722
2113	239915	3	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR DEBBIE SMITH TO ATTEND REGION XI CONFERENCE CONFIRMATION #794808
2113	239608	3	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR AIDA DIP-HERNANDEZ TO ATTEND REGION XI CONFERENCE REGISTRATION #790992

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	239914	3	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR TRACY ARMOOGAM TO ATTEND REGION XI COFERENCE CONFIRMATION #791842
2113	239914	4	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR KELLY HATHAWAY TO ATTEND REGION XI CONFERENCE CONFIRMATION #791697
2113	239915	4	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR DIANE BRANCH TO ATTEND REGION XI CONFERENCE CONFIRMATION #791645
2113	239608	4	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEES FOR JAYNE JACKSON TO ATTEND REGION XI CONFERENCE CONFIRMATION # 790977
2113	239609	4	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MARY HERNANDEZ TO ATTEND REGION XI CONFERENCE CONFIRMATION #795659
2113	239608	5	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MEGAN MCGINTY TO ATTEND REGION XI WORKSHOP CONFIRMATION #790958
<b>Total for check number 433183</b>			<b>5,425.00</b>			
<b>Check Number 433184</b>						
2243	SO-40092	1	419.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # 661-5395 - REPAIR MOTHERBOARD IN AN APPLE MACBOOK A1342.
<b>Total for check number 433184</b>			<b>419.00</b>			
<b>Check Number 433185</b>						
8653	MAY 25 2013	1	1,188.25	63198	KORINA PETERSON	IVORY BANQUET CHAIR COVERS WITH SATIN GOLD SASHES
8653	MAY 25 2013	2	242.50	63198	KORINA PETERSON	DELIVERY & SET UP FEE
8653	MAY 25 2013	3	150.00	63198	KORINA PETERSON	NIGHT TIME PICK UP FEE
<b>Total for check number 433185</b>			<b>1,580.75</b>			
<b>Check Number 433186</b>						
4613	00152558	1	1,497.00	47167	ENTECH SALES AND SERVICE INC	AIRPHONE AUDIO/VIDEO INTERCOM MASTER STATION
1993	00157657	1	7,455.00	47167	ENTECH SALES AND SERVICE INC	SALIENT NVR REPLACEMENT FOR THE GROUNDS BUILDING
1993	00158512	1	1,293.00	47167	ENTECH SALES AND SERVICE INC	A-PHONE INSTALLATION IN PRICNIPAL'S OFFICE. SEE ATTACHED QUOTE.
<b>Total for check number 433186</b>			<b>10,245.00</b>			
<b>Check Number 433187</b>						
1993	319	1	508.75	46189	GAIL LYNN JAMES	FOR THE RENTAL OF COSTUMES FOR THE PRODUCTION OF "PICNIC" THAT THE FOSSIL RIDGE HS STUDENTS PERFORMED IN MAY 2013
<b>Total for check number 433187</b>			<b>508.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433188</b>						
1993	P05544290101	1	108.90	00001461	FLAGHOUSE INC	PA PIPELINE KIT 11925
2243	P05524430101	1	568.10	00001461	FLAGHOUSE INC	ITEM # L7635 - TUMBLE FORMS UNIVERSAL CORNER CHAIR
2243	P05524430101	2	90.90	00001461	FLAGHOUSE INC	SHIPPING
<b>Total for check number 433188</b>			767.90			
<b>Check Number 433189</b>						
8653	6325	1	58.50	00011339	FLOYETTE ORIGINALS	RECOVER LEIUTENANT HAT
8653	6325	2	117.00	00011339	FLOYETTE ORIGINALS	RECOVER CAPTAIN HAT
8653	6325	3	1,891.50	00011339	FLOYETTE ORIGINALS	LINE MEMBER HAT
8653	6325	4	351.00	00011339	FLOYETTE ORIGINALS	SOCIAL OFFICER HAT
8653	6325	5	314.00	00011339	FLOYETTE ORIGINALS	LIEUTENANT HAT
8653	6325	6	225.00	00011339	FLOYETTE ORIGINALS	HAT COVERS
8653	6325	7	208.00	00011339	FLOYETTE ORIGINALS	SHIPPING
<b>Total for check number 433189</b>			3,165.00			
<b>Check Number 433190</b>						
1993	202501003732	1	2,397.00	61126	SCHOOL SPECIALTY INC.	SCHOOL SPECIALTY DBA CART 7774763043 STORAGE CABINETS FOR EACH HIGH SCHOOL TO SECURE CTE COMPETITON SUPPLIES
1993	202501003732	99	287.64	61126	SCHOOL SPECIALTY INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433190</b>			2,684.64			
<b>Check Number 433191</b>						
1993	GF1753	1	11.95	46854	GF EDUCATORS INC	3REDISB 3RD GRADE MATH READINESS STUDENT BOOK
1993	GF1753	2	19.95	46854	GF EDUCATORS INC	REDITB 3RD GRADE MATH READINESS TEACHER BOOK
1993	GF1753	3	19.95	46854	GF EDUCATORS INC	4REDITB 4TH GRADE MATH READINESS TEACHER BOOK
1993	GF1753	4	11.95	46854	GF EDUCATORS INC	4TH GRADE MATH READINESS STUDENT BOOK
1993	GF1753	5	10.00	46854	GF EDUCATORS INC	SHIPPING (PER WEBSITE)
<b>Total for check number 433191</b>			73.80			
<b>Check Number 433192</b>						
1993	8322	1	6,581.80	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570W MOBILE INTEL QM77 INTEL DUAL CORE PROCESSOR COMPUTERS. ITEM # A2X01AV.
1993	9034	1	375.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	VH933AA-PE EDGE-MEMORY-4GB- DIMM 240-PIN-DDR2-800 MHZ/PC2- 6400-UNBUFFERED-ECC FOR HP WORKSTATION XW4600
1993	8531	2	220.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP EXECUTIVE LEATHER/NYLON CASE. ITEM #PA845A.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8531	3	269.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LA2405X - LED MONITOR - 24" - 1920 X 1200 FULLHD. BLACK, BRUSHED ALUMINUM. ITEM #A9P21A8#ABA.
Total for check number 433192			7,445.80			
Check Number 433193						
1993	39557665	1	161.20	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00* TO PURCHASE NEEDED SUPPLIES TO DECORATE WALLS IN THE CONFERENCE ROOMS, OFFICE AREA, VISTIBULE AREA. ITEMS TO INCLUDE PICTURE FRAMES, HOOKS, RIBBONS, AND OTHER LIKE ITEMS,
1993	39767027	1	139.04	59410	HOBBY LOBBY STORES, INC.	SUPPLIES BUT NOT LIMITED TO, BASKETS AND CELLOPHANE BAGS FOR BIZART SUPPLIES FOR THE CLASSROOM
4613	39469166	1	249.07	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER NOT TO EXCEED \$250.00
Total for check number 433193			549.31			
Check Number 433194						
4613	281213B7	3	47.57	45941	HUBERT COMPANY LLC	13781 STAND,METAL,RECT,BLACK,17.75LX7.7 5WX6H
4613	281213B7	13	42.60	45941	HUBERT COMPANY LLC	34440 CARAFE,WAVE,34OZ,SAN PLASTIC
4613	281213B7	15	59.98	45941	HUBERT COMPANY LLC	25155 TRAY,CLEAR,ACRYLIC,L5WX5DX3H
4613	281213B7	24	371.13	45941	HUBERT COMPANY LLC	19984 DISPENSER,5GAL,BEVERAGE,WAVE
4613	281213B7	30	32.33	45941	HUBERT COMPANY LLC	67487 BASKET,RECTANGLE,RATTAN,19X12X3. 5BROWN
4613	281213B7	32	34.09	45941	HUBERT COMPANY LLC	45380 TRAY,CLEAR,15X5X3,PLASTIC
Total for check number 433194			587.70			
Check Number 433195						
1983	11048050	1	371.25	43331	HY-TEK, LTD ***USE V #56600***	SWIMMING MM 4.0 ALPHA SCOREBOARD INTERFACE SOFTWARE (LICENSED TO KELLER ISD NATATORIUM)
1983	11048050	2	12.00	43331	HY-TEK, LTD ***USE V #56600***	SHIPPING
Total for check number 433195			383.25			
Check Number 433196						
4613	12799	1	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 NAME PLATE (SILVER WITH BLACK WRITING)
1993	12833	1	22.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR 4 NURSES: SEE ATTACHMENT FOR DETAILS
4613	12799	2	6.70	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER DESK HOLDER
Total for check number 433196			35.70			
Check Number 433197						
4613	73911	1	100.00	48139	IMAGE MAKER 4 U, INC.	11X8.5 ALL DISTRICT PHOTO AND FRAME FOR VARSITY FOOTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	73911	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number 433197			110.00			
Check Number 433198						
1993	CM 6090	1	2,500.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	IMS MEMBERSHIP (AUG 8, 2013 - AUG 7, 2014) FOR JOE GRIFFIN INVOICE NO. CM 6090
Total for check number 433198			2,500.00			
Check Number 433199						
1993	377911	1	199.00	58854	INTERNATIONAL SOCIETY FOR	REGISTRATION FEES FOR ACCESS ISTE 2013 (AI01) FOR ANN LALLANDE. CONFIRMATION # 13677686.
Total for check number 433199			199.00			
Check Number 433200						
1993	173	1	1,250.00	63267	ITUTORING.COM, INC.	SITE LICENSE FOR TUTORING FOR CHS MATH STUDENTS
Total for check number 433200			1,250.00			
Check Number 433201						
4613	13014762	1	1,530.00	55529	JEFF ISLER GOLF	NIKE GOLF BAGS/W LOGO FOR GOLF TEAM AT TCHS
Total for check number 433201			1,530.00			
Check Number 433202						
1993	2031.5	1	2,100.00	51046	JUST SAY YES	GAME PLAN SURVEYS - PRE AND POST
1993	2031.5	2	36.00	51046	JUST SAY YES	SHIPPING AND HANDLING
Total for check number 433202			2,136.00			
Check Number 433203						
4613	60340	1	248.00	60194	KELLER TROPHY AND AWARDS, LTD	END OF YEAR AWARDS TO BE GIVEN TO THE FOSSIL RIDGE HS TENNIS PLAYERS AT BANQUET BEING HELD ON 5/2/2013 AT THE FOSSIL CREEK COUNTRY CLUB.....SEE ATTACHED LIST OF NAMES & ITEMS BEING
4613	60486	1	58.00	60194	KELLER TROPHY AND AWARDS, LTD	OVAL AWARDS
4613	60459	1	71.70	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 56507GS - AWARD FOR TSMS GIRLS ATHLETICS
4613	048952	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF NAME PLATES FOR THE PLAQUES TO BE GIVEN TO THE FOSSIL RIDGE HS SOCCER GIRLS AT THE END OF YEAR BANQUET WHERE AWARDS ARE GIVEN
4613	049085	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATE
4613	060539	1	330.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES 50/50 T SHIRT - CHARCOAL HEATHER GREY WITH WHITE CUSTOM LOGO PER EMAIL SIZES SM(19), MD(25), LG(8), XL(6), 4XL(2)
1993	60467	1	642.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE FAX PO AND ATTACHMENT - AWARDS FOR STUDENTS FOR AWARDS CEREMONY ON JUNE 4 FOR 7TH GRADE AND JUNE 5 FOR 8TH GRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	60408	1	108.00	60194	KELLER TROPHY AND AWARDS, LTD	SENIOR PLAQUES
1993	60491	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR THE PUCHASE OF A PERFECT ATTENDANCE PLAUQUE FOR FOSSIL RIDGE EMPLOYEE WHO HAS NOT MISSED A DAY OF WORK IN 5 YEARS, 8 X 10 PLAQUE
1993	60512	1	30.75	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # TP103 - TROPHY FOR END OF YEAR TEACHER AWARDS
1993	60498	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	KELLER HIGH SCHOOL BOARD SCHOLAR PLAQUE NAME ADDITION. ADD: RAUL OLVERA
1993	060584	1	450.00	60194	KELLER TROPHY AND AWARDS, LTD	PRESENTATION FOLDERS W/FINE ARTS LOGO
1993	049037	1	53.90	60194	KELLER TROPHY AND AWARDS, LTD	STAMPS FOR COUNSELING
1993	049077	1	18.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PICTURE PLAQUE FOR: CAYLA MARIE MARTIN, VALEDICTORIAN, 2012-2013 (3 LINES TEXT ENGRAVED)
8653	049031	1	22.50	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS FOR TSMS CHEER BANQUET, JUNE 1, 2013
4613	60486	2	318.24	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC STAR MEDAL
4613	60459	2	71.70	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 56519GS AWARDS FOR TSMS GIRLS ATHLETICS
4613	049085	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVING
4613	060539	2	330.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES 50/50 T SHIRT - WHITE WITH BLACK CUSTOM LOGO PER EMAIL SIZES SM(19), MD(25), LG(8), XL(6), 4XL(2)
1993	60467	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE FAX PO AND ATTACHMENT - PLAQUES FOR STAFF RECOGNITION ON JUNE 7, 2013 FROM FHMS
1993	60408	2	140.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 AWARDS PLAQUES
1993	60512	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #TC2758G FOR END OF YEAR TEACHER AWRDS
1993	049077	2	14.50	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PICTURE PLAQUE FOR: PAULI YOUNG, TEACHER OF THE YEAR, 2013-2014 (3 LINES TEXT ENGRAVED)
8653	049031	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES FOR TSMS CHEER BANQUET JUNE 1, 2013
4613	60459	3	23.90	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #56616GS AWARDS FOR TSMS GIRLS ATHLETICS
4613	060539	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	LUGGAGE TAGS - NAMES (MAEGAN HOWARD), (PAUL NGUYEN)
1993	049077	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE ENGRAVING FOR: PAULI YOUNG, 2013-2014 (2 LINES TEXT) - WE ALREADY HAVE PLAQUE AND PLATE
4613	60459	4	13.90	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #53609GS AWARDS FOR TSMS GIRLS ATHLETICS
4613	060539	4	240.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE HAT - COLOR BLACK WITH WHITE CUSTOM LOGO EMBROIDERED PER EMAIL



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	060539	5	240.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE HAT - COLOR WHITE WITH BLACK CUSTOM LOGO PER EMAIL
<b>Total for check number 433203</b>			<b>3,742.09</b>			
<b>Check Number 433204</b>						
1993	490	1	19,635.00	55661	KOLAK GROUP INC	THE VESTED INSTRUCTIONAL APPROACH: BALANCED LESSON DELIVERY FOR THE DIVERSE CLASSROOM, SECOND EDITION (SHIPPING CHARGES ARE INCLUDED IN PRICE)
<b>Total for check number 433204</b>			<b>19,635.00</b>			
<b>Check Number 433205</b>						
4613	153174	1	4.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	118720	1	198.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	203129	1	14.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	177626	1	166.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	189157	1	20.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	170100	1	23.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	181387	1	6.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	115897	1	22.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	140611	1	60.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	070518	1	54.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	005229	1	15.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	011972	1	11.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	067871	1	124.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	002684	1	172.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR TEAM LEADER MEETING ON JULY 18, 2013 8:00 AM-3:00 PM TO PURCHASE SANDWICH INGREDIENTS, CHIPS, CONDIMENTS,
4613	004294	1	96.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	157133	1	32.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$100.00 FOR CONSUMABLE SUPPLIES FOR SCIENCE CAMP
1993	155720	1	54.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$100.00 FOR CONSUMABLE SUPPLIES FOR SCIENCE CAMP
<b>Total for check number 433205</b>			<b>1,080.33</b>			
<b>Check Number 433206</b>						
1993	24745	1	1,830.00	00008566	LONE STAR COMMUNICATIONS, INC	VOLUME CONTROL WITH EMR PAGE OVERRIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24745	2	740.00	00008566	LONE STAR COMMUNICATIONS, INC	VOLUME CONTROL
Total for check number 433206			2,570.00			
Check Number 433207						
1993	REFUND 7/30	0	150.00	63512	AMIT MASSEY	BUS WILLIAM MASSEY
Total for check number 433207			150.00			
Check Number 433208						
1993	AUG 14-15	0	200.00	52071	RICHLAND HIGH SCHOOL TENNIS	KHS TENNIS TOURN.
Total for check number 433208			200.00			
Check Number 433209						
1993	10832	0	890.00	56533	SKILLSUSA TEXAS ASSOCIATION	ADD EMPLOYEE
Total for check number 433209			890.00			
Check Number 433210						
8653	MARCH 2013	0	21.00	49145	JANICE S SPOONER	PRIVATE LESSONS
8653	APRIL 2013	0	28.00	49145	JANICE S SPOONER	PRIVATE LESSONS
8653	MAY 2013	0	84.00	49145	JANICE S SPOONER	PRIVATE LESSONS
8653	FEB 2013	0	28.00	49145	JANICE S SPOONER	PRIVATE LESSONS
Total for check number 433210			161.00			
Check Number 433211						
1993	235534	1	291.62	45969	THE HON COMPANY	ITEM# 8' HTL4896G BOATSHAPE TABLE TOP
1993	198832	1	262.58	45969	THE HON COMPANY	HMT2472E HON 24X72 TOP BOURBON CHERRY/BLACK
1993	219115	1	326.37	45969	THE HON COMPANY	H5711 VOLT TASK CHAIR, NAVY
1993	235534	2	195.91	45969	THE HON COMPANY	ITEM# HTLP96 SLAB BASE FOR TABLE
1993	198832	2	123.93	45969	THE HON COMPANY	HMT1872E HON 18X72 TOP BOURBON CHERRY/BLACK
1993	219115	2	85.89	45969	THE HON COMPANY	H5795 CHAIR ARMS
1993	235534	3	75.00	45969	THE HON COMPANY	INSTALLATION
1993	198832	3	98.98	45969	THE HON COMPANY	HMT1860E HON 18X60 TOP BOURBON CHERRY/BLACK
1993	219115	3	105.00	45969	THE HON COMPANY	INSTALLATION
1993	198832	4	90.80	45969	THE HON COMPANY	HMT1848E HON 18X48 TOP BOURBON CHERRY/BLACK
1993	198832	5	424.54	45969	THE HON COMPANY	HMBFLIP24L HON FLIP DOWN BASES FOR 24X72 TOP
1993	198832	6	424.54	45969	THE HON COMPANY	HMBFLIP18L HON FLIP DOWN BASES FOR 18X72 & 18X60
1993	198832	7	212.27	45969	THE HON COMPANY	HMBFLIP18S HON FLIP DOWN BASE FOR 18X48 TOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	198832	8	1,681.84	45969	THE HON COMPANY	HPN1 GR.III HON NESTING CHAIR W/O ARMS BLACK FLEX BACK FABRIC: GR. III TAUPE #26 FRAME: BLACK
1993	198832	9	225.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 433211			4,624.27			
Check Number 433212						
4613	AMARO LUNA	0	1,000.00	63486	THE UNIVERSITY OF CHICAGO	SCHOLARSHIP
Total for check number 433212			1,000.00			
Check Number 433213						
1993	716117	0	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FRHS DIPLOMAS
Total for check number 433213			0.00			
Check Number 433214						
8653	MAY 17 2013	0	127.50	62545	MARI ESABEL VALVERDE	PRIVATE LESSONS
Total for check number 433214			127.50			
Check Number 433215						
1993	REFUND 7/30	0	150.00	63513	EMILY YOUNGBERG	BUS GRACE YOUNGBERG
Total for check number 433215			150.00			
Check Number 433216						
6603	CV1303 CR	0	-7,553.23	63468	CPS CIVIL, LLC	RETAINAGE PO 13012911
6603	CV1303	1	148,804.75	63468	CPS CIVIL, LLC	REDESIGN & RESURFACE PARKVIEW E.S. FACILITY PARKING LOT
6603	CV1303	2	2,260.00	63468	CPS CIVIL, LLC	REDESIGN & ENLARGEMENT OF TRANSPORTATION FACILITY PARKING LOT
Total for check number 433216			143,511.52			
Check Number 615057						
8633	07/31/13	0	5,217.25	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 615057			5,217.25			
Check Number 615058						
8633	07/31/13	0	1,799.16	53483	TEXAS GUARANTEED STUDENT LOAN	DED CODE 878,880,901-
Total for check number 615058			1,799.16			
Check Number 615059						
8633	07/31/13	0	66.20	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number 615059			66.20			
Check Number 615060						
8633	07/31/13	0	411.21	63188	GREAT LAKES HIGHER EDUCATION CORP.	DED CODE 0899
Total for check number 615060			411.21			
Check Number 615061						
8633	07/31/13	0	900.00	61093	IRS	DED CODE 0876 0888
Total for check number 615061			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615062</b>						
8633	07/31/13	0	300.00	61156	IRS	DED CODE
<b>Total for check number 615062</b>			300.00			
<b>Check Number 615063</b>						
8633	07/31/13	0	200.00	62250	IRS	DED CODE 0889
<b>Total for check number 615063</b>			200.00			
<b>Check Number 615064</b>						
8633	07/31/13	0	1,134.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
<b>Total for check number 615064</b>			1,134.50			
<b>Check Number 615065</b>						
8633	07/31/13	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
<b>Total for check number 615065</b>			270.83			
<b>Check Number 615066</b>						
8633	07/31/13	0	301.45	63086	MICHIGAN STATE DISBURSEMENT UNIT	DED CODE 0897
<b>Total for check number 615066</b>			301.45			
<b>Check Number 615067</b>						
8633	07/31/13	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
<b>Total for check number 615067</b>			680.38			
<b>Check Number 615068</b>						
8633	07/31/13	0	127.80	00002521	TEPSA	DED CODE 0609
<b>Total for check number 615068</b>			127.80			
<b>Check Number 615069</b>						
8633	07/31/13	0	94.00	00504671	T S T A	DED CODE 0606
<b>Total for check number 615069</b>			94.00			
<b>Check Number 615070</b>						
8633	07/31/13	0	60.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
<b>Total for check number 615070</b>			60.50			
<b>Check Number 615071</b>						
8633	07/31/13	0	94.50	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
<b>Total for check number 615071</b>			94.50			
<b>Check Number 615072</b>						
8633	07/31/13	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
<b>Total for check number 615072</b>			85.09			
<b>Check Number 615073</b>						
8633	07/31/13	0	950.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
<b>Total for check number 615073</b>			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615074</b>						
8633	07/31/13	0	7,547.50	58168	ALICE WHITTEN, CHAPTER 13 TRUSTEE	DED CODE 0830
<b>Total for check number 615074</b>			7,547.50			
<b>Check Number 615075</b>						
8633	07/31/13	0	43.00	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
<b>Total for check number 615075</b>			43.00			
<b>Check Number 615076</b>						
8633	07/31/13	0	4,747.00	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 615076</b>			4,747.00			
<b>Check Number 615077</b>						
8633	07/31/13	0	17,254.28	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 615077</b>			17,254.28			
<b>Check Number 615078</b>						
8633	07/31/13	0	587.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 615078</b>			587.50			
<b>Check Number V7947</b>						
1993	72748497	1	449.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# SAHMXF90B SAMSUNG HMX-F90 CAMCORDER
1993	72748497	2	2,234.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# NID31001855 NIKON D3100 DIGITAL SLR CAMERA
1993	72748497	3	399.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# IMOC62LK IMPACT OCTACOOOL-6 FLOURESCENT 2 LIGHT KIT
1993	72748497	4	89.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# KO501CR KODAK A250 50 IN 1 CARD READER
1993	72748497	5	89.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# IMFRK IMPACT FRK LAMP 650W
1993	72748497	6	86.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
<b>Total for check number V7947</b>			3,350.83			
<b>Check Number V7948</b>						
4613	26434	1	2,100.00	47446	B&B ATHLETICS	XENITH HLEMET - PRPLE W/BLACK MASK 4/M, 7/L, 1/XL
<b>Total for check number V7948</b>			2,100.00			
<b>Check Number V7949</b>						
2113	IN 2599056	1	1,418.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781596671997 "WHAT GRAEAT TEACHERS DO DIFFERENTLY:SEVENTEEN"
1993	IN2610021	1	286.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780743297332 THE SUN ALSO RISES
1993	IN2598346	1	19.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781931282314 A "5" COULD MAKE ME LOSE CONTROL
1993	IN2598346	2	20.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780470505168 HOW TO REACH & TEACH CHILDREN W/CHALLENGING BEHAVIOR
1993	IN2598346	3	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781934490259 I JUST DON' T LIKE THE SOUND OF NO!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN2598346	4	15.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781934490273 I JUST DON'T LIKE THE SOUND OF NO! ACTIVITY GUIDE
1993	IN2598346	5	12.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780861715732 MOODY COW MEDITATES
1993	IN2598346	6	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781575422343 WHAT TO DO WHEN GOOD ENOUGH ISN'T GOOD ENOUGH

**Total for check number V7949** 1,788.46

**Check Number V7950**

4613	12018	1	252.00	00001838	BOBBY EVANS SPORTING GOODS INC	21 YOUTH LARGE SHIRTS FOR THE ATHLETIC DEPT AT FHMS
4613	12018	2	288.00	00001838	BOBBY EVANS SPORTING GOODS INC	24 SMALL SHIRTS FOR THE ATHLETIC DEPT AT FHMS
4613	12018	3	360.00	00001838	BOBBY EVANS SPORTING GOODS INC	30 MEDIUM SHIRTS FOR THE ATHLETIC DEPT AT FHMS
4613	12018	4	288.00	00001838	BOBBY EVANS SPORTING GOODS INC	24 LARGE SHIRTS FOR THE ATHLETIC DEPT AT FHMS
4613	12018	5	96.00	00001838	BOBBY EVANS SPORTING GOODS INC	8 EXTRA LARGE SHIRTS FOR THE ATHLETIC DEPT AT FHMS
4613	12018	6	24.00	00001838	BOBBY EVANS SPORTING GOODS INC	2 EXTRA EXTRA LARGE FOR THE ATHLETIC DEPT AT FHMS
4613	12018	7	252.00	00001838	BOBBY EVANS SPORTING GOODS INC	21 YOUTH LARGE SHORTS FOR THE ATHLETIC DEPT AT FHMS
4613	12018	8	288.00	00001838	BOBBY EVANS SPORTING GOODS INC	24 SMALL SHORTS FOR THE ATHLETIC DEPT AT FHMS
4613	12018	9	360.00	00001838	BOBBY EVANS SPORTING GOODS INC	30 MEDIUM SHORTS FOR THE ATHELETIC DEPT AT FHMS
4613	12018	10	288.00	00001838	BOBBY EVANS SPORTING GOODS INC	24 LARGE SHORTS FOR THE ATHLETIC DEPT AT FHMS
4613	12018	11	96.00	00001838	BOBBY EVANS SPORTING GOODS INC	8 EXTRA LARGE SHORTS FOR THE ATHLETIC DEPT AT FHMS
4613	12018	12	24.00	00001838	BOBBY EVANS SPORTING GOODS INC	2 EXTRA EXTRA LARGE SHORTS FOR THE ATHLETIC DEPT AT FHMS
4613	10339	13	70.00	00001838	BOBBY EVANS SPORTING GOODS INC	MOUTH PIECES FOR THE ATHLETIC DEPT AT FHMS
4613	12018	99	27.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
4613	10339	99	13.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING

**Total for check number V7950** 2,726.00

**Check Number V7951**

4103	99523478	0	2,431.22	00020573	CENGAGE LEARNING, INC.	NON PO 13010831
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**Total for check number V7951** 2,431.22

**Check Number V7952**

4613	INV0611693	1	73.90	00024786	ERIC ARMIN, INC	DMS-534732-CLEAR SHATTERPROOF RULERS
4613	INV0611693	2	4.39	00024786	ERIC ARMIN, INC	DMS-532081 CLEAR 12" SET OF 10 RULERS
4613	INV0611693	3	7.05	00024786	ERIC ARMIN, INC	SHIPPING

**Total for check number V7952** 85.34

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7953</b>						
4613	D000747634	1	166.50	00002530	EDUCATIONAL PRODUCTS, INC	ITEM MJ25150Y YELLOW PLASTIC POCKET FOLDER
<b>Total for check number V7953</b>			166.50			
<b>Check Number V7954</b>						
1993	0227889-IN	1	307.98	00023703	HATCH	ITEM # M300082 - CALIFONE SPIRIT STEREO CASSETTE/CD PLAYER
1993	0227889-IN	2	19.96	00023703	HATCH	ITEM # M902227 - JUMBO FOAM DICE
1993	0227889-IN	3	19.96	00023703	HATCH	ITEM # M902228 - JUMBO FOAM DICE
1993	0227889-IN	4	129.98	00023703	HATCH	ITEM # M901993 - CRAFTS KEEPER
1993	0227889-IN	5	77.98	00023703	HATCH	ITEM # M906566 - BIG BOX OF ART MATERIALS
1993	0227889-IN	6	141.99	00023703	HATCH	ITEM # M408860 - MIRROR - 48" X 24"
1993	0227889-IN	7	104.68	00023703	HATCH	SHIPPING
<b>Total for check number V7954</b>			802.53			
<b>Check Number V7955</b>						
1993	6209202	1	114.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	COMPREHENSION CONNECTIONS-BRIDGES TO STRATEGIC READING
1993	6209202	99	11.40	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7955</b>			125.40			
<b>Check Number V7956</b>						
4613	BBB13-4	1	160.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER REVERSIBLES - PURPLE/WHITE
4613	FB13-1	1	93.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY A4 PERFORMANCE CREW-BL
4613	BB13-7	1	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	33/30 DEMARINI BAT
4613	TC1210KC	1	900.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HYPERDUNK SHOES
4613	TC501KC2	1	168.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	TEAM FULL ZIP JACKET 6985 FOR STUDENTS ONLY
4613	BKB13-3	1	320.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	COMPRESSION SHORTS
4613	BKB13-4	1	137.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SHIRTS FOR CHS BOYS BASKETBALL FOR STUDENTS ONLY
4613	BKB13-2	1	192.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WEIGHT ROOM SHIRTS FOR CHS STUDENTS
4613	TC1210KC	2	140.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HYPERFUSE SHOES
4613	TC501KC2	2	120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	TEAM WOVEN PANT 9623 FOR STUDENTS ONLY
4613	BB13-7	2	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	33/30 LOUISVILLE SLUGGER ATTACK BAT
4613	BKB13-3	2	608.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SWEAT PANTS
4613	BKB13-3	3	44.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SWEAT TOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	TC501KC2	3	169.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FALCON SHOES FOR STUDENTS ONLY
4613	BB13-7	3	70.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE SHIN GUARDS
4613	BKB13-3	4	75.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MESH SHORTS
<b>Total for check number V7956</b>			<b>3,797.50</b>			
<b>Check Number V7957</b>						
1993	2757474	1	1,627.66	00002484	LINGUISYSTEMS, INC.	ITEM # 4101 - PHONOLOGICAL AWARENESS TEST 2 FORMS (15)
1993	2757474	2	813.83	00002484	LINGUISYSTEMS, INC.	ITEM # 4061 - LISTENING COMPREHENSION TEST 2 TEST FORMS (20)
<b>Total for check number V7957</b>			<b>2,441.49</b>			
<b>Check Number V7958</b>						
1993	3110921	1	4,305.45	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX. ** ** SHIP TO : 10310 OLD DENTON RD., FORT WORTH, TX. 76244 ** CUSTODIAL EQUIPMENT PARTS & SUPPLY REPAIRS.
<b>Total for check number V7958</b>			<b>4,305.45</b>			
<b>Check Number V7959</b>						
1993	69125	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	PRECISION ONE TOUCH FULL COLOR POSTER PRINTER
1993	69125	2	250.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	69125	3	250.00	00013500	PRECISION BUSINESS MACHINES, INC	INSTALLATION
<b>Total for check number V7959</b>			<b>5,495.00</b>			
<b>Check Number V7960</b>						
1993	295712	1	2,565.00	40529	SOUTHEASTERN CAREER APPAREL	ENSEMBLE- INCLUDES PANT, TUX SHIRT, VEST, TIES
1993	295712	2	980.00	40529	SOUTHEASTERN CAREER APPAREL	H409BLK YOUTH LUISA TOP-BLACK
1993	295712	3	3,783.00	40529	SOUTHEASTERN CAREER APPAREL	H882BLK LUISA TOP - BLACK
1993	295712	4	4,000.00	40529	SOUTHEASTERN CAREER APPAREL	I215BLK LEGATO SKIRT-BLACK
1993	295712	5	792.96	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
<b>Total for check number V7960</b>			<b>12,120.96</b>			
<b>Check Number V7961</b>						
2403	ID 24909	0	150.00	00007632	TASBO	CHRIS MAGGARD
<b>Total for check number V7961</b>			<b>150.00</b>			
<b>Check Number WT010801</b>						
1993	12063-3 #1	0	-26,073.52	00015011	STEELE & FREEMAN, INC	PO 13013042
6653	12063-3 #1	0	-25.00	00015011	STEELE & FREEMAN, INC	PO 13013042
6603	12063-3 #1	0	-65.00	00015011	STEELE & FREEMAN, INC	PO 13013042



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	12063-3 #1	1	521,470.43	00015011	STEELE & FREEMAN, INC	
6603	12063-3 #1	4	1,300.00	00015011	STEELE & FREEMAN, INC	
6653	12063-3 #1	8	500.00	00015011	STEELE & FREEMAN, INC	REPLACE CLEAR WINDOWS IN THE MAIN BLDG. @ CHISHOLM TRAIL I.S.
<b>Total for check number WT010801</b>			<b>497,106.91</b>			
<b>Check Date</b>		<b>8/6/2013</b>				
<b>Check Number</b>		<b>433217</b>				
8653	80297	1	388.50	60839	ACTION PUBLISHING, INC.	STUDENT PLANNERS
1993	73922	1	1,618.75	60839	ACTION PUBLISHING, INC.	AGENDAS FOR THE FOSSIL RIDGE HS STUDENTS
8653	80297	2	100.00	60839	ACTION PUBLISHING, INC.	STAMPING DIE CHARGE
8653	80297	99	55.62	60839	ACTION PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
1993	73922	99	139.53	60839	ACTION PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433217</b>			<b>2,302.40</b>			
<b>Check Number</b>		<b>433218</b>				
3973	30663471	1	494.10	00017189	AMSCO SCHOOL PUBLICATIONS, INC	ISBN# 9781567656602 "UNITED STATES HISTORY - PREPARING FOR THE ADVANCED PLACEMENT EXAMINATION, REVISED" 2010
3973	30663471	2	25.70	00017189	AMSCO SCHOOL PUBLICATIONS, INC	SHIPPING
<b>Total for check number 433218</b>			<b>519.80</b>			
<b>Check Number</b>		<b>433219</b>				
1993	25849	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR RUTHANN KIEFER CURRENT RENEWAL IS OUT IN AUGUST
<b>Total for check number 433219</b>			<b>99.00</b>			
<b>Check Number</b>		<b>433220</b>				
1993	753960	1	172.50	41905	APPERSON PRINT RESOURCES	25420 100 MC, 5 ALPHA 1-50, 51-100 500 PER PKG) SCANTRONS
1993	753960	99	14.72	41905	APPERSON PRINT RESOURCES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433220</b>			<b>187.22</b>			
<b>Check Number</b>		<b>433221</b>				
1993	3310464-0002	1	25.50	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	3310464-0001	1	26.72	55695	APPLIANCE PARTS DEPOT	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433221</b>			<b>52.22</b>			
<b>Check Number</b>		<b>433222</b>				
4613	08192013	1	855.00	60943	BUBBA'S AND BABE'S	CHECK REQUESTED TO FHMS CAMPUS FOR LUNCH FOR STAFF DURING STAFF DEVELOPMENT ON AUGUST 19, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	08192013	2	25.00	60943	BUBBA'S AND BABE'S	NONTAXED DELIVERY FEE
4613	08192013	3	102.60	60943	BUBBA'S AND BABE'S	NONTAXED GRATUITY
<b>Total for check number 433222</b>			<b>982.60</b>			
<b>Check Number 433223</b>						
1993	DP47364	1	67.89	59202	CDW GOVERNMENT LLC	ITEM#2221278 SEAGATE FREEAGENT GOFLEX USB 3.5 500MFG# STAA500105
<b>Total for check number 433223</b>			<b>67.89</b>			
<b>Check Number 433224</b>						
1993	448984	1	300.00	00003502	STANLEY B. COMBEST	CLASSROOM STORAGE CABINET
1993	448984	2	325.00	00003502	STANLEY B. COMBEST	SMALL TEACHER DESK
1993	448984	3	150.00	00003502	STANLEY B. COMBEST	PRINTER STAND
1993	448984	4	125.00	00003502	STANLEY B. COMBEST	2 SHELF BOOKCASE
<b>Total for check number 433224</b>			<b>900.00</b>			
<b>Check Number 433225</b>						
1993	303	1	570.00	59712	COUSIN'S UNIFORM & TUX, LLC	SABRINA V-NECK FLOOR LENGTH - BLK #106
1993	303	2	645.00	59712	COUSIN'S UNIFORM & TUX, LLC	SATIN SHIRT/PANT PKG BLACK PANTS AND BLACK SATINS
1993	303	3	195.00	59712	COUSIN'S UNIFORM & TUX, LLC	PALERMO VEST/SILVER
1993	303	4	112.80	59712	COUSIN'S UNIFORM & TUX, LLC	FREIGHT
<b>Total for check number 433225</b>			<b>1,522.80</b>			
<b>Check Number 433226</b>						
1993	13299	1	168.00	50203	CRESTVIEW PRINTING, INC.	11" X 17" POSTER #100 ENAMEL COVER-STAFF DEVELOPMENT THEME FOR THE 2013-2014 SCHOOL YEAR.
1993	13434	1	72.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR MARK YOUNGS AND 1000 BUSINESS CARDS FOR CECIL MCDANIEL - SEE ATTACHED
1993	13427	1	28.00	50203	CRESTVIEW PRINTING, INC.	1 BOX OF 500 BUSINESS CARDS FOR CHARLES T. CARROLL
1993	13353	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR CINDY PARSONS, DIRECTOR OF HEALTH SERVICES
1993	13324	1	291.00	50203	CRESTVIEW PRINTING, INC.	2 PART PASS OR TRANSFER LATE/DR APPT
1993	13324	2	291.00	50203	CRESTVIEW PRINTING, INC.	2 PART PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL
1993	13353	2	12.00	50203	CRESTVIEW PRINTING, INC.	FREIGHT FOR BUSINESS CARDS
<b>Total for check number 433226</b>			<b>890.00</b>			
<b>Check Number 433227</b>						
1993	XJ69XCN22	1	139.98	00016899	DELL MARKETING LP	NETBOOK SCREEN REPAIR
<b>Total for check number 433227</b>			<b>139.98</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433228</b>						
1993	11473	1	0.00	57707	DORIAN BUSINESS SYSTEMS, INC	UNIFORM BARCODE LABELS FROM CHARMS
1993	11473	2	0.00	57707	DORIAN BUSINESS SYSTEMS, INC	SHIPPING
<b>Total for check number 433228</b>			0.00			
<b>Check Number 433229</b>						
1993	7503064	1	816.34	00002592	EBSCO INDUSTRIES, INC.	ANNUAL RENEWAL LIST #6380, CENTRAL HIGH SCHOOL. ACCT. #DV-S-47845-00; PAGES 13 - 18. SEE ATTACHMENT FOR RENEWAL LIST AND LIST OF DELETIONS AND ADDITIONAL SUBSCRIPTIONS.
1993	7502945	1	342.30	00002592	EBSCO INDUSTRIES, INC.	SEE ATTACHED FOR MAGAZINE RENEWAL
1993	7503813	1	693.38	00002592	EBSCO INDUSTRIES, INC.	ANNUAL RENEWAL SGES ACCT NO DVS4784500SA
1993	7502550	1	322.39	00002592	EBSCO INDUSTRIES, INC.	ANNUAL RENEWAL LIST, SEE ATTACHED LIST. DO NOT EXCEED \$400.00
<b>Total for check number 433229</b>			2,174.41			
<b>Check Number 433230</b>						
1993	117444	1	180.00	00009805	EDUCATION SERVICE CENTER REGION 10	TITLE 9 TRAINING AT REGION 10 FOR PENNY BENZ RICHARDSON
<b>Total for check number 433230</b>			180.00			
<b>Check Number 433231</b>						
1993	239383	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SHERI RICH AND WENDI CASTETTER TO ATTEND SEMINAR ON FMLA ON MAY 29TH 2013 AT REGION II
<b>Total for check number 433231</b>			50.00			
<b>Check Number 433232</b>						
1993	SO-40098	1	130.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # IPADLCD - TO REPAIR IPAD LCD/DIG.
1993	SO-40102	1	130.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # IPADLCD - TO REPAIR IPAD LCD/DIG.
<b>Total for check number 433232</b>			260.00			
<b>Check Number 433233</b>						
1993	P05555310101	1	110.00	00001461	FLAGHOUSE INC	11925 PIPELINE KIT
1993	P05555310101	2	17.60	00001461	FLAGHOUSE INC	SHIPPING
<b>Total for check number 433233</b>			127.60			
<b>Check Number 433234</b>						
4613	9189671697	1	1,316.10	00001173	W.W. GRAINGER, INC.	MFG PART #: HP AB K Y, AUTO BOOT LUGBLOCKER AND TIRE LOCK - YELLOW, PIT BULL
2403	9197565352	1	171.50	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9199795460	1	60.89	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9177553881	1	120.50	00001173	W.W. GRAINGER, INC.	1YNC2...BOLT CUTTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433234			1,668.99			
Check Number 433235						
1993	754179-1	1	19.95	47937	HANDWRITING WITHOUT TEARS	ETG2ND SECOND GRADE TEACHER GUIDE
1993	759027-1	1	1,040.00	47937	HANDWRITING WITHOUT TEARS	ITEM # CODE LN LETTERS AND NUMBERS FOR ME
1993	754179-1	2	19.95	47937	HANDWRITING WITHOUT TEARS	ETG3RD THIRD GRADE TEACHER GUIDE
1993	759027-1	2	104.00	47937	HANDWRITING WITHOUT TEARS	SHIPPING FOR ITEMS
Total for check number 433235			1,183.90			
Check Number 433236						
1993	1212	1	360.00	51383	HEARTFELT FRAMES AND MORE	FLOATING FRAMES FOR GRADUATING STUDENTS
Total for check number 433236			360.00			
Check Number 433237						
1993	13-604	1	98.00	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
1993	13-604B	1	1,776.00	47166	HIRED HANDS INC	SIGN INTERPRETATION FOR JUNE GRADUATION-JUNE 8, 2013 AT FTW CONVENTION CENTER-SEE THE ATTACHED QUOTE
Total for check number 433237			1,874.00			
Check Number 433238						
1993	2562206	1	497.50	60694	BAUDVILLE, INC.	ITEM# 31153BK CERTIFICATE FOLDERS - BLACK
1993	2562206	2	207.20	60694	BAUDVILLE, INC.	ITEM# 31145BK LEATHERETTE FRAME - BLACK
1993	2562206	3	32.95	60694	BAUDVILLE, INC.	ITEM# 22715CR FOIL CERTIFICATE PAPER - CREAM
1993	2562206	4	37.62	60694	BAUDVILLE, INC.	SHIPPING
Total for check number 433238			775.27			
Check Number 433239						
1993	200158767	1	86.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	ITEM # 215 - TOUCHPOINT POSTERS
1993	200158767	2	99.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	ITEM # 1015 TOUCHMATH TOUCHNUMERALS WITH BASE 10
Total for check number 433239			185.00			
Check Number 433240						
6653	12063-03 CR	0	-18,387.70	63315	J. REYNOLDS & CO., INC.	RETAINAGE PO 13011155
6653	12063-03	1	194,230.05	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - HILLWOOD MS
6653	12063-03	2	94,309.00	63315	J. REYNOLDS & CO., INC.	ALTERNATE 2 - ADDITION OF SBS BASE SHEET ALTERNATE 3 - CHANGE ROOF INSULATION THICKNESS FROM 3.5" TO 5.0" HILLWOOD MS
6653	12063-03	9	64,334.90	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - FREEDOM ES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	12063-03	10	14,880.00	63315	J. REYNOLDS & CO., INC.	ALTERNATE 2 - ADDITION OF SBS BASE SHEET ALTERNATE 3 - CHANGE ROOF INSULATION THICKNESS FROM 3.5" TO 5.0" FREEDOM ES
Total for check number 433240			349,366.25			
Check Number 433241						
4613	08152013	1	350.00	54847	J SQUARED ENTERPRISES, LLC	PIZZA FOR NEW 5TH GRADE STUDENTS AT CAMP AUG 15, 2013 AT PARKWOOD HILL
4613	08152013	2	22.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY AND TIP
Total for check number 433241			372.50			
Check Number 433242						
1993	314120	5	1,778.83	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA FLUTE 584 H CT
Total for check number 433242			1,778.83			
Check Number 433243						
4613	049034	1	57.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES TO BE DISPLAYED AT SCHOOL (SPELLING BEE WINNER, TEACHER OF THE YEAR, VOLUNTEER OF THE YEAR, PTA PRESIDENT
1993	60497	1	310.00	60194	KELLER TROPHY AND AWARDS, LTD	2012-2013 ACADEMIC EXCELLENCE AND BOARD SCHOLAR PLAQUES PER ATTACHED QUOTE # E198.
1993	060570	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	TO HAVE STUDENT NAMES ENGRAVED ON PLAQUE TO THE PRINCIPAL'S AWARD
Total for check number 433243			372.00			
Check Number 433244						
4613	720003	1	150.00	53282	LITTLE CAESARS	PIZZAS PER ATTACHED QUOTE
Total for check number 433244			150.00			
Check Number 433245						
1993	42796	1	401.25	00012328	ABC FLAG ACQUISITION CORP.	6' X 4' APPLIQUED BANNER: CLASS OF 2017 (COLORS: O.G. BLUE/PMS2747 AND AMBER./PMS157
1993	42796	99	13.00	00012328	ABC FLAG ACQUISITION CORP.	ESTIMATED SHIPPING/HANDLING
Total for check number 433245			414.25			
Check Number 433246						
2633	REIMB 7/16	0	15.26	63519	CESAR RICARDO MEDINA	MILEAGE
Total for check number 433246			15.26			
Check Number 433247						
8653	0100871242	1	954.60	54880	NASSP	ITEM# 7510040 WHITE WITH BLUE AND WHITE EMBROIDERY PATCH HONOR STOLES
8653	0100871242	2	111.00	54880	NASSP	ITEM# 7510041 CAROLINA BLUE WITH BLUE AND WHITE EMBROIDERED PATCH HONOR STOLES
8653	0100871242	3	117.00	54880	NASSP	ITEM# 7510047 CHENILLE LETTERMAN PATCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	0100871242	4	24.00	54880	NASSP	SHIPPING
Total for check number 433247			1,206.60			
Check Number 433248						
1993	7304-383	1	271.50	63249	FITNESS ON THE JOB, INC.	ITEM # D-65 - ALERT SEAT - XL
1993	7304-383	2	250.00	63249	FITNESS ON THE JOB, INC.	ITEM # C-55 - ALERT SEAT - LARGE
1993	7304-383	3	217.50	63249	FITNESS ON THE JOB, INC.	ITEM # S/M-38 - ALERT SEAT S/M
1993	7304-383	4	96.00	63249	FITNESS ON THE JOB, INC.	SHIPPING
Total for check number 433248			835.00			
Check Number 433249						
4613	24614	1	19,400.00	00002137	OLEN WILLIAMS INC	SEE ATTACHED PROPOSAL FOR PURCHASE OF ELECTRONIC MARQUEE
Total for check number 433249			19,400.00			
Check Number 433250						
4613	657739660-01	1	17.11	60196	ORIENTAL TRADING COMPANY, INC.	NOSE PENCIL SHARPENERS IN-8/195
1993	657787430-01	1	9.69	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/1099 SUPERHERO DUCKS
1993	657949980-01	1	20.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8198 SUPER HERO MASK
1993	657772970-01	1	19.29	60196	ORIENTAL TRADING COMPANY, INC.	IN-68/46091 SPLIT RINGS
1993	657876024-01	1	4.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1223 BLUE AWARENESS RIBBON STICKERS
1993	657739142-01	1	9.86	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4832 BRIGHT PINWHEELS
4803	657846346-01	1	167.63	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-16/1079 AROUND THE WORLD RUBBER DUCKIES
4613	657739660-01	2	5.22	60196	ORIENTAL TRADING COMPANY, INC.	NEON FUNNY FACE PENCIL TOP ERASERS IN-39/1483
1993	657949980-01	2	47.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598193 SUPERHERO FINGER POINTERS
1993	657876024-01	2	5.74	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1880 PARADISE PARTY PINWHEELS
1993	657787430-01	2	9.62	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/1246 VILLIAN DUCKS
1993	657739142-01	2	14.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-13610940 DIY PUZZLES
1993	657772970-01	2	6.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598437 "MIGHTY KINGDOM" ENAMEL CHARMS
4613	657739660-01	3	12.11	60196	ORIENTAL TRADING COMPANY, INC.	SHOOT FOR THE STARS MOLDED MEDAL IN-12/4943
1993	657739142-01	3	20.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/6220 DIY ON GUARD SHIELDS
1993	657787430-01	3	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/833 HIPPIE DUCKS
1993	657949980-01	3	12.11	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598455 SUPERHERO CUTOUTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	657772970-01	3	8.40	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9404 SOCK MONKEY CHARM BRACELET CRAFT KIT
1993	657876024-01	3	6.22	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/40 GREEN COUPON DOUBLE ROLL TICKETS
4613	657739660-01	4	10.45	60196	ORIENTAL TRADING COMPANY, INC.	MINI GOOFY SMILE FACE MAGIC SPRINGS IN-5/1039
1993	657876024-01	4	17.95	60196	ORIENTAL TRADING COMPANY, INC.	IN-65/66205 WHITE SATIN RIBBON SET
1993	657949980-01	4	17.81	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4368 STRETCHY FLYING SUPERHEROES
1993	657787430-01	4	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/1238 RECYCLE DUCKS
1993	657739142-01	4	4.43	60196	ORIENTAL TRADING COMPANY, INC.	IN-68/55098 BRIGHT COLOR CORDING
1993	657772970-01	4	6.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8561 MARDI GRAS RHINESTONE CHARMS
4613	657739660-01	5	5.94	60196	ORIENTAL TRADING COMPANY, INC.	NEON HEXAGON BUBBLE BOTTLES IN-12/2320
1993	657949980-01	5	54.62	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1470 LARGE SUPERHERO TOTES
1993	657787430-01	5	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/1080 DINOSAUR DUCKS
1993	657876024-01	5	19.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-65/66195 BLUE RIBBON ASSORTMENT
1993	657739142-01	5	10.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-73/10007 ELMER'S SCHOOL GLUE
1993	657772970-01	5	6.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/2899 CROSS CHARMS
4613	657739660-01	6	41.32	60196	ORIENTAL TRADING COMPANY, INC.	RELAXABLE BEACH BALLS IN-34/1582
1993	657876024-01	6	7.18	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/2185 MOTIVATIONAL AWARD RIBBON ASSORTMENT
1993	657739142-01	6	6.40	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/6214 DIY SHAPED MASKS
1993	657787430-01	6	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/1291 SWEET DUCKS
1993	657772970-01	6	6.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8559 EASTER EGG RHINESTONE CHARMS
1993	657739142-01	7	10.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8747 BRIGHT GLITTER
1993	657876024-01	7	7.66	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/9439 ANTI-BULLYING CHARACTER POSTERS
1993	657772970-01	7	6.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8564 TOP HAT ENAMEL CHARMS
1993	657787430-01	7	9.62	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/1243 HORSE DUCKS
1993	657787430-01	8	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-12/3854 UNICORN DUCK
1993	657739142-01	8	6.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-38/1159 MINI-HEXAGON PURPLE BUBBLE BOTTLE
1993	657772970-01	8	6.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7946 TRANSPORTATION ENAMEL CHARMS
1993	657739142-01	9	4.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-37/1219 PUTTY IN JELLY BEAN-SHAPED CONTAINERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	657787430-01	9	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-12/4116 MERMAID DUCKS
1993	657772970-01	9	9.54	60196	ORIENTAL TRADING COMPANY, INC.	IN-13596422 RELIGIOUS SHIELD CHARM BRACELET CRAFT KIT
1993	657772970-01	10	6.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8563 I LOVE READING ENAMEL CHARMS
1993	657787430-01	10	9.62	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/861 ARMED FORCES
1993	657787430-01	11	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/1295 FIREFIGHTER DUCKS
1993	657772970-01	11	6.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8557 BIRDS & OWLS ENAMEL CHARMS
1993	657787430-01	12	9.62	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/1294 LAW DUCKS
1993	657772970-01	12	6.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598440 ROLLER COASTER ENAMEL CHARMS
1993	657772970-01	13	54.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-19549 DOG TAG KEY CHAINS
1993	657787430-01	13	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/954 CONSTRUCTION DUCKS
1993	657787430-01	14	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/1101 CHEF DUCKS
1993	657787430-01	15	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/841 NURSE DUCKS
1993	657787430-01	16	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD16/1061 TRANSPORTATION DUCK
1993	657787430-01	17	9.62	60196	ORIENTAL TRADING COMPANY, INC.	AD-12/3855 INSECT DUCKS
1993	657787430-01	18	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/880 NINJA DUCKS
1993	657787430-01	19	9.62	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/1245 VIKING DUCKS
1993	657787430-01	20	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/956 SAFARI DUCKS
1993	657787430-01	21	4.81	60196	ORIENTAL TRADING COMPANY, INC.	AD-16/941 FARM DUCKS
1993	657787430-01	22	9.62	60196	ORIENTAL TRADING COMPANY, INC.	AD-25/5988 MONSTER DUCKS
1993	657787430-01	23	15.23	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING CHARGE
4613	657739660-01	99	12.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	657876024-01	99	11.48	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	657739142-01	99	9.85	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4803	657846346-01	99	18.96	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 433250

932.49

Check Number 433251

4613	00031700	1	140.00	41175	QUILL AND SCROLL	ITEM# MI NEW MEMBERSHIPS
4613	00031700	2	20.00	41175	QUILL AND SCROLL	ITEM# K1 EDITOR KEY PIN



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	00031700	3	10.00	41175	QUILL AND SCROLL	ITEM# K6 ACTIVITIES EDITOR KEY PIN
4613	00031700	4	10.00	41175	QUILL AND SCROLL	ITEM# K19 SECTION EDITOR KEY PIN
4613	00031700	5	88.00	41175	QUILL AND SCROLL	ITEM# MP2 GRADUATION CORD
4613	00031700	6	8.00	41175	QUILL AND SCROLL	ITEM# C2 AWARD CERTIFICATE
4613	00031700	7	10.00	41175	QUILL AND SCROLL	SHIPPING
<b>Total for check number 433251</b>			<b>286.00</b>			
<b>Check Number 433252</b>						
8653	34978-1	1	85.25	54779	SCARBOROUGH SPECIALTIES	PORT & COMPANY, YOUTH COTTON T-SHIRT COLOR: NEON YELLOW 2 YM & 9 YL
8653	34977-1	1	129.25	54779	SCARBOROUGH SPECIALTIES	PORT & COMPANY YOUTH COTTON TSHIRT, ROYAL BLUE....2 YM & 9YL
8653	34973-1	1	71.50	54779	SCARBOROUGH SPECIALTIES	PORT & COMPANY YOUTH TSHIRT COLOR: NEON PINK 2 YM & 9 YL
8653	35071-1	1	96.25	54779	SCARBOROUGH SPECIALTIES	AUGUSTAPOLY/COTTON ATHLETIC TANK-YOUTH, COLOR: WHITE 2-YM, 9 YL
8653	35071-1	2	288.75	54779	SCARBOROUGH SPECIALTIES	AUGUSTA DROP SHIP POLY/COTTON ATHLETIC TANK COLOR; WHITE 18 S, 8 M, 6 L, 1 XL
8653	34973-1	2	214.50	54779	SCARBOROUGH SPECIALTIES	PORT & COMPANY TSHIRT COLOR: NEON PINK 18 S, 8 M, 6 L & 1 XL
8653	34977-1	2	387.75	54779	SCARBOROUGH SPECIALTIES	PORT & COMPANY COTTON TSHIRTS, COLOR: ROYAL 18 S, 8 M, 6 L AND 1 XL
8653	34978-1	2	255.75	54779	SCARBOROUGH SPECIALTIES	PORT & COMPANY COTTON TSHIRTS COLOR: NEON YELLOW 18 S, 8 M, 6 L AND 1 XL
<b>Total for check number 433252</b>			<b>1,529.00</b>			
<b>Check Number 433253</b>						
1993	P366-IN	1	1,927.20	51741	SPRING CREEK CATERING COMPANY, LTD.	END OF YEAR CELEBRATION LUNCH & AWARDS FOR THE STAFF AT FOSSIL RIDGE HS ON 6/6/13
<b>Total for check number 433253</b>			<b>1,927.20</b>			
<b>Check Number 433254</b>						
1993	143057	1	1,815.00	00024020	SUNGARD PUBLIC SECTOR INC.	APPLICATION HOSTING BACKUP SERVICES
1993	139442	1	175.00	00024020	SUNGARD PUBLIC SECTOR INC.	EDUCATION SYSTEMS APPLICATION SOFTWARE TRAINING SERVICES ON WHITEBOARD USING ESCHOOLPLUS TO BUILD A BETTER MASTER SCHEDULE
<b>Total for check number 433254</b>			<b>1,990.00</b>			
<b>Check Number 433255</b>						
1993	20121017	1	105.00	00018705	T S P R A	ENTRY FEE FOR THE COMMUNICATIONS DEPARTMENT TO APPLY FOR 3 TSPRA STAR AWARDS
<b>Total for check number 433255</b>			<b>105.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433256</b>						
1993	1595636	1	193.57	00001677	TEACHER'S TOOLS INC	THIS REQ IS FOR A TEACHER TO GO TO TEACHER'S TOOLS AND REPLACE THE ITEMS THAT WERE THROWN AWAY IN HER CLASSROOM BY A CUSTODIAN. DO NOT EXCEED 200.00
<b>Total for check number 433256</b>			193.57			
<b>Check Number 433257</b>						
4613	081713	1	105.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR FRESHMAN VOLLEYBALL TOURNAMENT AUG 17, 2013 AT LEWISVILLE HS
<b>Total for check number 433257</b>			105.00			
<b>Check Number 433258</b>						
4613	08/17/2013	1	324.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR VARSITY VOLLEYBALL TOURNAMENT AUG 16 - 17, 2013 AT DUNCANVILLE HS
<b>Total for check number 433258</b>			324.00			
<b>Check Number 433259</b>						
4613	AUG162013	1	105.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR VOLLEYBALL TOURNAMENT AT GRAPEVINE HS AUG 16 - 17, 2013
<b>Total for check number 433259</b>			105.00			
<b>Check Number 433260</b>						
3973	HAIGHT 6/24	1	450.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU APSI TRAINING 6/24/13-6/27/13 AP CALCULAS, COURSE AP1354 FOR KHS TEACHER: SANDEE HAIGHT
<b>Total for check number 433260</b>			450.00			
<b>Check Number 433261</b>						
4613	N16796	1	149.00	43875	SCREEN GRAPHIX **USE V#66895**	T-SHIRTS FOR COMPLETING THE READING BINGO PROGRAM - SEE ATTACHED INVOICE
4613	N16091	1	245.05	43875	SCREEN GRAPHIX **USE V#66895**	STUDENT SHIRTS FOR D.R.U.M. STUDENTS
<b>Total for check number 433261</b>			394.05			
<b>Check Number 433262</b>						
1993	127667	1	306.75	45969	THE HON COMPANY	ITEM # HOVS72T /HRTBASE.N THE COLOR WILL BE MAHOGANY.
1993	127667	2	45.00	45969	THE HON COMPANY	INSTALLATION CHARGE
<b>Total for check number 433262</b>			351.75			
<b>Check Number 433263</b>						
1993	71472	1	125.12	00014849	TOTE, INC	8550-M 10.0 SHOE - RELEVE - 8550 - BLACK- MALE 10.0
1993	71140	1	734.08	00014849	TOTE, INC	GARMENT BAGS FOR THE FOSSIL RIDGE HS DRAMA STUDENTS FOR UNIFORMS
1993	71470	1	25.05	00014849	TOTE, INC	SHSHPA-U 06.0 SHOE - SHOWSTOPPER - 6003 - BLACK PATENT - MALE 06.0/FEMALE 08.0
1993	71470	2	25.10	00014849	TOTE, INC	SHSHPA-U 07.0 SHOE - SHOWSTOPPER - 6003 - BLACK PATENT - MALE 07.0/FEMALE 09.0

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	71472	2	125.14	00014849	TOTE, INC	8550-M 121.0 SHOE - RELEVE - 8550 - BLACK - MALE 12.0
1993	71472	3	50.06	00014849	TOTE, INC	8550-F 06.0 SHOE - RELEVE - 8550 - BLACK - FEMALE 06.0
1993	71470	3	25.10	00014849	TOTE, INC	SHSHPA-U 08.0 SHOE - SHOWSTOPPER - 6003 - BLACK PATENT - MALE 08.0/FEMALE 10.0
1993	71472	4	50.06	00014849	TOTE, INC	8550-F 07.0 SHOE - RELEVE - 8550 - BLACK - FEMALE 07.0
1993	71470	4	25.10	00014849	TOTE, INC	SHSHPA-U 09.0 SHOE - SHOWSTOPPER - 6003 - BLACK PATENT - MALE 09.0/FEMALE 11.0
1993	71472	5	150.17	00014849	TOTE, INC	8550-F 08.0 SHOE - RELEVE - 8550 - BLACK - FEMALE 08.0
1993	71470	5	25.10	00014849	TOTE, INC	SHSHPA-U 10.0 SHOE - SHOWSTOPPER - 6003 - BLACK PATENT - MALE 10./FEMALE 12.0
1993	71472	6	125.14	00014849	TOTE, INC	8550-F 09.0 SHOE - RELEVE - 8550 - BLACK - FEMALE 09.0
1993	71470	6	25.10	00014849	TOTE, INC	SHSHPA-U 11.0 SHOE - SHOWSTOPPER - 6003 - BLACK PATENT - MALE 11.0/FEMALE 13.0
1993	71472	7	50.06	00014849	TOTE, INC	FREIGHT - OUTBOUND
1993	71470	7	25.10	00014849	TOTE, INC	SHSHPA-U 12.0 SHOE - SHOWSTOPPER - 6003 - BLACK PATENT - MALE 12.0/FEMALE 14.0
1993	71470	8	25.10	00014849	TOTE, INC	SHSHPA-U 13.0 SHOE - SHOWSTOPPER - 6003 - BLACK PATENT - MALE 13.0/FEMALE 15.0
1993	71470	9	23.13	00014849	TOTE, INC	1350-F 05.0 SHOE-BALLARE - 1350 - BLACK- FEMALE 05.0
1993	71470	10	23.13	00014849	TOTE, INC	1350-F 06.0 SHOE - BALLARE - 1350 - BLACK - FEMALE 06.0
1993	71470	11	23.13	00014849	TOTE, INC	1350-F 07.0 SHOE - BALLARE - 1350 - BLACK - FEMALE 07.0
1993	71470	12	23.13	00014849	TOTE, INC	1350-F 08.0 SHOE - BALLARE - 1350 BLACK - FEMALE 08.0
1993	71470	13	23.13	00014849	TOTE, INC	1350-F 09.0 SHOE - BALLARE - 1350 - BLACK - FEMALE 09.0
1993	71470	14	23.13	00014849	TOTE, INC	1350-F 10.0 SHOE - BALLARE - 1350 - BLACK - FEMALE 10.0
1993	71470	15	31.00	00014849	TOTE, INC	OUTBOUND FREIGHT
1993	71140	99	139.82	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING

Total for check number 433263

1,920.18

Check Number 433264

1993	13747175	1	395.00	63214	GRETCHEN S BERNABEI	REGISTRATION FEE FOR KHS ENGLISH TEACHER: JULIE HUFF, TO ATTEND STAAR WRITING AND GRAMMAR WORKSHOP IN DALLAS, TX 6/17-6/18/2013
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	163742497	1	395.00	63214	GRETCHEN S BERNABEI	REGISTRATION FEE FOR KHS ENGLISH TEACHER: MARY GAIL NEUDING, TO ATTEND STAAR WRITING AND GRAMMAR WORKSHOP IN DALLAS, TX 6/17-618/2013
<b>Total for check number 433264</b>			<b>790.00</b>			
<b>Check Number 433265</b>						
4613	436651	1	6.32	00018093	TRIARCO ARTS AND CRAFTS LLC	SUPPLIES TO BE USED IN THE CLASSROOM TO HELP THE TEACHER EDUCATION THE CHILDREN ITEM RA17110 WASHABLE MARKERS
4613	438931	1	37.64	00018093	TRIARCO ARTS AND CRAFTS LLC	SUPPLIES TO BE USED IN THE CLASSROOM TO HELP THE TEACHER EDUCATION THE CHILDREN ITEM RA17110 WASHABLE MARKERS
4613	438931	2	42.43	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM RA01391 TRIARCO NOVELTY YARN
4613	436651	2	7.13	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM RA01391 TRIARCO NOVELTY YARN
4613	436651	3	4.56	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM RA13893 GLUE-ALL GALLON
4613	438931	3	27.12	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM RA13893 GLUE-ALL GALLON
1993	438931	4	3.60	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM 730389 CRAY MULTICULTRL PENCILS-8
1993	436651	4	0.60	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM 730389 CRAY MULTICULTRL PENCILS-8
1993	438931	5	5.89	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM RA13630 BRAYER ECON HARD RUBBER
1993	436651	5	0.99	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM RA13630 BRAYER ECON HARD RUBBER
1993	436651	6	7.94	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM RA05841 SCULPTURE TOOL SET 9
1993	438931	6	47.26	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM RA05841 SCULPTURE TOOL SET 9
1993	436651	7	4.62	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM RA00770 WOODEN GEOMETRY
1993	438931	7	27.54	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM RA00770 WOODEN GEOMETRY
<b>Total for check number 433265</b>			<b>223.64</b>			
<b>Check Number 433266</b>						
1993	25000015	1	46.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRAVEL TO CONFERENCE IN HOUSTON REGION 4 JUNE 24-26. USING DISTRICT WHITE FLEET FOR TRANSPORTATION
4613	00141029	1	47.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUNDS FOR TRAVEL TO TEXAS BEHAVIORAL CONFERENCE JUNE 24-26, 2013. THEY ARE RENTING WHITE FLEETS
4613	0626895	1	67.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUNDS FOR TRAVEL TO TEXAS BEHAVIORAL CONFERENCE JUNE 24-26, 2013. THEY ARE RENTING WHITE FLEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	103948	1	65.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL THE KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE 2 FRHS STUDENTS & 2 KISD EMPLOYEES TO THE NATIONAL SKILLS USA COMPETITION IN KANSAS CITY, MO JUNE 23-29, 2013
1993	18112039	1	20.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL ENTERPRISE CAR RENTAL FOR THE HOSA STUDENTS & CHAPTER ADVISOR THAT WILL BE ATTENDING THE NATIONAL COMPETITION IN NASHVILLE TN....JUNE 25-30, 2013
1993	212202	1	90.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL THE KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE 2 FRHS STUDENTS & 2 KISD EMPLOYEES TO THE NATIONAL SKILLS USA COMPETITION IN KANSAS CITY, MO JUNE 23-29, 2013
1993	00045582	1	38.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING STUDENT COUNCIL TO CONFERENCE IN SAN ANGELO, TX. JULY 2013
1993	00338974	1	84.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR VAUGHAN HAMBLEN DRIVING WHITE FLEET TO SAN ANTONIO FOR THE ISTE CONFERENCE IN SAN ANTONIO: JUNE 23-26, 2013
1993	00127357	1	7.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BRYCE NIEMAN TO USE WHILE AT THE NSPRA CONFERENCE IN SAN DIEGO, CA ON JULY 7-10, 2013
1993	00098905	1	73.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING STUDENT COUNCIL TO CONFERENCE IN SAN ANGELO, TX. JULY 2013
<b>Total for check number 433266</b>			<b>541.48</b>			
<b>Check Number 433267</b>						
1993	7/19 PHONE	1	93.96	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES
1993	7/19 PHONE	1	488.44	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES FOR JULY & AUGUST
<b>Total for check number 433267</b>			<b>582.40</b>			
<b>Check Number V7962</b>						
1993	0011264981	1	21.95	56096	ASCD	ISBN 978-1-4166-1573-6 STOCK # 113002 S25 - TEACHER EVALUATION THAT MAKES A DIFFERENCE: A NEW MODEL FOR TEACHER GROWTH AND STUDENT ACHIEVEMENT FOR TSMS ADMINISTRATOS
1993	0011264981	2	6.50	56096	ASCD	SHIPPING
<b>Total for check number V7962</b>			<b>28.45</b>			
<b>Check Number V7963</b>						
1993	73536831	1	56.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	17.3 LAPTOP BACK PACK B&H CARBP217

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	71857577	1	111.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # SONY CDP-CE500 5 DISC CD CHANGER/REG SKU# SOCDPCE500 CDPCE500
1993	72631928	1	269.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ILLUSIONS ULITE 2 LIGHT GREEN SCREEN PHOTO LIGHTING KIT (120VAC) WESTCOTT
Total for check number V7963			437.61			
Check Number V7964						
4613	IN 2603438	1	217.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARNES & NOBLE GIFT CARD TO PURCHASE APPS FOR NOOKS
1993	IN 2577657	1	13.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439387842 50 REPRO STRATEGY SHEETS THAT BUILD COMPREHENSION
1993	IN 2563267	1	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR OUR COUNSELOR TO USE WITH OUR KIDS ANNIE'S GIFTS PRODUCT # 978094975316
1993	IN 2547677	1	22.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780739374054 THE BOY WHO DARED AUDIOBOOK
1993	IN 2596090	1	135.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORD JOURNEYS BY KATHY GANSKE ISBN 1572305592 OR ISBN-13 9781572305595
1993	IN 2602640	1	284.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780470279496 NO COMPLANING RULE BY JOHN GORDON
1993	IN 2577656	1	14.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439387842 50 REPRO STRATEGY SHEETS THAT BUILD COMPREHENSION
1993	IN 2597619	1	18.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRIXTON BROTHERS DANGER GOES BERSERK & MAGIC TREE HOUSE STALLION BY STARLIGHT
1993	CM 2578297	1	-14.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439387842 50 REPRO STRATEGY SHEETS THAT BUILD COMPREHENSION
1993	IN 2577656	2	12.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761515494 7 KEYS TO COMPREHENSION: HOW TO HELP YOUR KIDS
1993	IN 2563267	2	13.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	A BAD CASE OF STRIPES PRODUCT # 9780590929974
1993	IN 2602640	2	296.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780470487846 SOUP BY JOHN GORDON
1993	IN 2596090	2	128.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORD SORTS AND MORE BY KATHY GANSKE ISBN 1593850506
1993	IN 2577657	2	11.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761515494 7 KEYS TO COMPREHENSION: HOW TO HELP YOUR KIDS
1993	CM 2578297	2	-12.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761515494 7 KEYS TO COMPREHENSION: HOW TO HELP YOUR KIDS
1993	IN 2563267	3	18.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BIBLIOTHERAPY: WHEN KIDS NEED BOOKS PRODUCT# 9780595525300
1993	IN 2602640	3	209.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781596672000 WHAT GREAT PRINCIPALS DO DIFFERENTLY
1993	IN 2577657	3	18.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571103079 READING WITH MEANING: TEACHING COMPREHENSION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN 2577656	3	19.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571103079 READING WITH MEANING: TEACHING COMPREHENSION
1993	CM 2578297	3	-19.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571103079 READING WITH MEANING: TEACHING COMPREHENSION
1993	IN 2577657	4	28.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571104816 STRATEGIES THAT WORK: TEACHING CPMPREHENSION
1993	IN 2563267	4	9.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENEMY PIE PRODUCT# 9780811827782
1993	IN 2577656	4	30.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571104816 STRATEGIES THAT WORK: TEACHING CPMPREHENSION
1993	CM 2578297	4	-30.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571104816 STRATEGIES THAT WORK: TEACHING CPMPREHENSION
1993	IN 2563267	5	11.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ODD VELVET PRODUCT # 9780811820042
1993	IN 2563267	6	84.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POSITIVE BEHAVIORAL SUPPORTS FOR THE CLASSROOM PRODUCT# 9780132147835
1993	IN 2563267	7	5.31	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOMETIMES I'M BOMBALOO PRODUCT# 9780439669412
1993	IN 2563267	8	4.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEAMMATES PRODUCT# 9780152842864
1993	IN 2563267	9	4.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TRUE STORY OF THE 3 LITTLE PIGS PRODUCT# 9780140544510
1993	IN 2563267	10	5.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WILMA UNLIMITED: HOW WILMA RUDOLPH BECAME THE... PRODUCT# 9780152020989
<b>Total for check number V7964</b>			<b>1,548.78</b>			
<b>Check Number V7965</b>						
4613	1914016	1	19.08	00009229	DICK BLICK CO	030307-1003: RICHESON MUFFIN PANS (6 WELL)
4613	1914016	99	8.95	00009229	DICK BLICK CO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7965</b>			<b>28.03</b>			
<b>Check Number V7966</b>						
1993	5002675	1	138.60	00001096	DEMCO, INC.	SE13019690 - HS FULL-SIZE HEADPHONE WITH VOLUME CONTROL BLUE
1993	5020010	1	149.98	00001096	DEMCO, INC.	ITEM # SE153-1585 STANDARD CART FOR TSMS CAMPUS WIDE USE
1993	5002675	2	22.78	00001096	DEMCO, INC.	SE13587740 - MULTI PURPOSE FOLDING EASEL 4-3/4"H X 3-3/4"W WHITE CATALOG # 807536
1993	5020010	2	35.00	00001096	DEMCO, INC.	SHIPPING
1993	5002675	3	27.80	00001096	DEMCO, INC.	SE13587780 - LARGE FOLDING WIRE EASEL 9-1/4"H X 3-3/4"W WHITE CATALOG #807538
1993	5002675	4	187.96	00001096	DEMCO, INC.	SE13901750 - HEAVY-DUTY WOOD TABLETOP BOOKRACK 8-1/4" X 23-1/2" X 9-3/4"
1993	5002675	5	11.34	00001096	DEMCO, INC.	SE12803220 - DEMCO STURDY COLORED SHELF MARKERS 20/PKG. 2 OF EACH COLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5002675	6	20.24	00001096	DEMCO, INC.	SE13022010 - "READ" WALL CLOCK 12" DIAMETER
1993	5002675	7	38.00	00001096	DEMCO, INC.	P12263040 - SUMMER BOOKMARKS (JUNE-AUGUST) 2"H X 6"W 3 DESIGNS 200/PKG
1993	5002675	8	38.00	00001096	DEMCO, INC.	P12758010 - WINTER BOOKMARKS (DEC-FEB) 2"H X 6"W 3 DESIGNS 200/PKG
1993	5002675	9	15.20	00001096	DEMCO, INC.	P12758300 - WE LIKE BOOOKS BOOKMARKS 6"H X 2"W 200/PKG
1993	5002675	10	15.20	00001096	DEMCO, INC.	P12757980 - I LOVE BOOKS BOOKMARK 2"H X 6"W 200/PKG
1993	5002675	11	7.60	00001096	DEMCO, INC.	P13576890 - BOOKS BRING GOOD LUCK BOOKMARK 6"H X 2"W 200/PKG
1993	5002675	12	7.60	00001096	DEMCO, INC.	P13576880 - WAKE UP AND READ GROUNDHOG BOOKMARK 6"H X 2"W 200/PKG
1993	5002675	13	7.60	00001096	DEMCO, INC.	P12263560 - CELEBRATE CHILDREN'S BOOK WEEK BOOKMARK 2"H X 6"W 200/PKG
1993	5002675	14	15.20	00001096	DEMCO, INC.	P12758650 - NUTTY FOR BOOKS BOOKMARKS 2"H X 6"W 200/PKG

Total for check number V7966

738.10

Check Number V7967

4613	839359F-2	1	24.88	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY, USE BARCODES 11220602-11220613
4293	843072-5	1	19.07	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK ORDER. DO NOT EXCEED \$1,517.36 PLEASE NOTIFY ME BY EMAIL IF ORDER WILL NOT REACH THIS AMOUNT DUE TO OUT OF STOCK ITEMS
4293	843072F-4	1	30.00	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK ORDER. DO NOT EXCEED \$1,517.36 PLEASE NOTIFY ME BY EMAIL IF ORDER WILL NOT REACH THIS AMOUNT DUE TO OUT OF STOCK ITEMS
1993	843072-5	1	1,465.66	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK ORDER. DO NOT EXCEED \$1,517.36 PLEASE NOTIFY ME BY EMAIL IF ORDER WILL NOT REACH THIS AMOUNT DUE TO OUT OF STOCK ITEMS
4803	839070F-5	1	10.24	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0207DT6 1000 JAPANESE WORDS
4803	839070F-5	2	11.09	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0152LZ4 1000 FIRST WORDS IN GERMA BAXTER
4803	839070F-5	3	14.46	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM 01118H4 ABC UK
4803	839070F-5	4	9.36	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #04527W1 ALFA-BET ; A HEBREW ALPHA
4803	839070F-5	5	17.95	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #20833R3 AROUND THE WORLD
4803	839070F-5	6	14.46	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 39434M2 CHINESE ANE ENGLISH NURSE
4803	839070F-5	7	9.95	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM 0084QX9 COUNT ONE TO TEN IN AFRIC NDEGWA



Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	839070F-5	8	6.49	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #11288T6 DAVID VA A L'ECOLE
4803	839070F-5	10	14.95	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #17889U1 GOLDBLOCKS AND THE 3 BEAR
4803	839070F-5	11	14.63	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #23759S6 GOLDBLOCKS UND DIE DREI
4803	839070F-5	12	12.47	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #11724S8 GURUDUMU KWA BASI HUENDA
4803	839070F-5	13	12.76	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #12407N4 HIPPOCRENE CHILDREN'S ILL.
4803	839070F-5	15	12.31	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 36269V7 JAMBO MEANS HELLO
4803	839070F-5	16	14.46	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0261CX6 JAPANESE NURSERY RHYMES
4803	839070F-5	17	15.71	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 22337S2 THE LITTLE RED HEN
4803	839070F-5	19	6.12	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0119ZA4 MY FIRST BOOK OF FRENCH
4803	839070F-5	20	20.04	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0345HJ7 MY FIRST BOOK OF GREEK
4803	839070F-5	21	6.12	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0412VJ8 MY FIRST BOOK OF ITALIAN
4803	839070F-5	22	6.12	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0413DJ3 MY FIRST BOOK OF JAPANESE
4803	839070F-5	23	7.95	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #048LV8 MY FIRST FRENCH PHRASES
4803	839070F-5	24	7.95	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0483JV3 MY FIRST GERMAN PHRASES
4803	839070F-5	25	6.13	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0483QV4 MY FIRST MANDARIN CHINESE
4803	839070F-5	26	20.00	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #12062VX SPOTLIGHT ON AUSTRALIA
4803	839070F-5	27	14.41	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 0384JE6 STORIES FROM THE BILLABON
4803	839070F-5	28	20.04	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #28293X4 UNITED KINGDOM
4803	839070F-5	29	14.31	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #0016TEX UNITED KINGDOM
4803	839070F-5	30	14.63	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM # 23460D8 THE VERY HUNGRY CATERPILLAR
4803	839070F-5	31	17.14	62254	FOLLETT LIBRARY RESOURCES INC.	ITEM #23206J1 WAKE UP, WORLD

Total for check number V7967

1,891.86

Check Number V7968

1993	8650813	1	21.50	00001477	THE PROPHET CORPORATION	ITEM # GW11-029 - 10" BEACH BALLS (SET OF 6)
1993	8650813	2	19.75	00001477	THE PROPHET CORPORATION	ITEM # GW11-027 - 15" BEACH BALL (SET OF 6)
1993	8650813	3	40.45	00001477	THE PROPHET CORPORATION	ITEM # GW71-547 - RUBBER BAND BALLS (SET)
1993	8650813	4	8.05	00001477	THE PROPHET CORPORATION	ITEM # GW66-622 - INFLATION NEEDLES (BAG OF 25)
1993	8651359	5	62.95	00001477	THE PROPHET CORPORATION	ITEM # GW41-965 - RAINBOW FOAM PADDLES (SET OF 6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8650813	6	125.90	00001477	THE PROPHET CORPORATION	ITEM # GW-89-812 - MESH BAGS 24" X 36" - (SET OF 6)
1993	8650813	7	76.45	00001477	THE PROPHET CORPORATION	ITEM # GW89-813 - MESH BAGS 30" X 40" - (SET OF 6)
1993	8650813	8	58.45	00001477	THE PROPHET CORPORATION	ITEM # GW71-325 - 8.5" PLAYGROUND BALLS (SET OF 6)
<b>Total for check number V7968</b>			<b>413.50</b>			
<b>Check Number V7969</b>						
4613	05765997	1	26.99	00009210	J W PEPPER & SON, INC	10335654 STRONGER, P/A CD
1993	05765145	1	92.00	00009210	J W PEPPER & SON, INC	ITEM # 1922715 TEXAS ALL STATE CHOIR 2014 COMPLETE PACKET
4613	05765997	2	1.80	00009210	J W PEPPER & SON, INC	10022559 WHAT HURTS THE MOST, SATB
1993	05765145	2	255.00	00009210	J W PEPPER & SON, INC	ITEM #10036837 TEXAS ALL STATE CHOIR 2014 MEN'S PACKET
4613	05765997	3	22.95	00009210	J W PEPPER & SON, INC	10022562 WHAT HURTS THE MOST, P/A CD
1993	05765145	3	765.00	00009210	J W PEPPER & SON, INC	ITEM #10036836 TEXAS ALL STATE CHOIR 2014 WOMEN'S PACKET
4613	05765997	4	1.95	00009210	J W PEPPER & SON, INC	3002490 GET HAPPY, SATB
4613	05765997	5	1.95	00009210	J W PEPPER & SON, INC	3002516 GET HAPPY, TWO-PART
4613	05765997	6	19.95	00009210	J W PEPPER & SON, INC	3002532 GET HAPPY, P/A CD
4613	05765997	7	1.90	00009210	J W PEPPER & SON, INC	10285264 KILLING ME SOFTLY WITH HIS SONG SSA
4613	05766940	8	1.95	00009210	J W PEPPER & SON, INC	10026958 KILLING ME SOFTLY, SATB
4613	05767010	9	1.85	00009210	J W PEPPER & SON, INC	1371376 SMILE, SATB
4613	05765997	10	1.90	00009210	J W PEPPER & SON, INC	1606490 SMILE, SATB
<b>Total for check number V7969</b>			<b>1,195.19</b>			
<b>Check Number V7970</b>						
4613	BB13-8	1	540.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DIAMOND D1 BASEBALLS
1993	BB13-4B	1	155.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	YELLOW DIMPLE MACHINE PRACTICE BALLS
<b>Total for check number V7970</b>			<b>695.00</b>			
<b>Check Number V7971</b>						
1993	4791910713	1	1,318.13	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED AS RESOURCES FOR TEACHING THE KIDDOS CONFIRMATION # 1000017425
1993	4791900713	1	446.42	00002233	LAKESHORE EQUIPMENT COMPANY	RESOURCES TO BE USED BY THE TEACHERS TO HELP WITH ASSESSING THE CHILDREN MULTIPURPOSE HEADPHONES WITH VOLUME CONTROL
<b>Total for check number V7971</b>			<b>1,764.55</b>			
<b>Check Number V7972</b>						
1993	4047653	1	112.70	00022232	NCS PEARSON INC	ITEM # 14105CFG - SSIS - TEACHER FORM AGES 3-18 (PKG OF 25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4047653	2	112.70	00022232	NCS PEARSON INC	ITEM # 14106CFG - SSIS PARENT FORM AGES 3-18 (PKG OF 25)
1993	4047653	3	36.00	00022232	NCS PEARSON INC	ITEM # 158655257CFD - RECORD FORMS SC (SPANISH PL-5 SCREENER AGE 3)
1993	4047653	4	36.00	00022232	NCS PEARSON INC	ITEM # 158655265CFE - RECORD FORMS SC (SPANISH PLS-5 SCREENER AGE 4)
1993	4047653	5	36.00	00022232	NCS PEARSON INC	ITEM # 158655273CFE - RECORD FORMS SC (SPANISH PLS-5 SCREENER AGE 5)
1993	4047653	6	163.00	00022232	NCS PEARSON INC	ITEM # 015865921XCFC - PLS-5 FORM (50)
1993	4047653	7	155.00	00022232	NCS PEARSON INC	ITEM # 11755CFE - GFTA-2 FORMS
1993	4047653	8	77.00	00022232	NCS PEARSON INC	ITEM # 0158038339CFE - CELF-4 SPAN
1993	4047653	9	77.00	00022232	NCS PEARSON INC	ITEM # 0158038347CFE - CELF-4 SPAN
1993	4047653	10	40.27	00022232	NCS PEARSON INC	SHIPPING

Total for check number V7972

845.67

Check Number V7974

4613	661874966001	1	790.81	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER #661874966 (4 PAGES)
4613	661876943001	1	83.57	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER #661874966 (4 PAGES)
4613	663343605001	1	50.74	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT CART 663343605-001 LEADERSHIP ITEMS
4613	661876944001	1	80.46	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER #661874966 (4 PAGES)
1993	661876944001	1	19.38	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER #661874966 (4 PAGES)
1993	661876943001	1	20.14	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER #661874966 (4 PAGES)
1993	661874966001	1	190.55	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER #661874966 (4 PAGES)
1993	660754054001	1	20.31	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER #660753722 FOR PURCHASE OF ADMINISTRATIVE SUPPLIES
1993	660753722001	1	37.11	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER #660753722 FOR PURCHASE OF ADMINISTRATIVE SUPPLIES
1993	660032235001	1	1,023.74	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES ORDER # 660031841
1993	660032234001	1	8.37	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES ORDER # 660031841
1993	662072396001	1	207.15	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER #662072396
1993	662409911001	1	118.93	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES NOT TO EXCEED \$300
1993	662499498001	1	906.90	00003196	OFFICE DEPOT, INC.	ORDER #663447711-001 SAFCO DOUBLE SIDE 6-SHELF BOOK CART, ITEM #
1993	662805708001	1	69.50	00003196	OFFICE DEPOT, INC.	ITEM # 295033 - GREAT START TALLY COUNTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	662968826001	1	23.16	00003196	OFFICE DEPOT, INC.	ITEM # 242-775 - PORTFOLIOS W/FASTNERS - ASST. COLORS - 10 PACK
1993	663059558001	1	27.54	00003196	OFFICE DEPOT, INC.	ORDER 6630598558-001
1993	663136840001	1	6.10	00003196	OFFICE DEPOT, INC.	ITEM #848861 - PHONE MESSAGE BOOK
1993	663266526001	1	38.60	00003196	OFFICE DEPOT, INC.	SUPPLIES FOR CLASSROOMS ORDER# 22407002
1993	660031841001	1	477.13	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES ORDER # 660031841
1993	657324196001	1	75.99	00003196	OFFICE DEPOT, INC.	ORDER # 657324196 - CALCULATOR FOR AMANDA HORN, PAYMENT SOLUTIONS SPECIALIST (NEW FINANCE DEPT POSITION)
1993	663265839001	1	564.01	00003196	OFFICE DEPOT, INC.	SUPPLIES FOR CLASSROOMS ORDER# 22407002
1993	656666031001	1	50.46	00003196	OFFICE DEPOT, INC.	ORDER# 656666031
1993	1593711008	1	53.61	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES NOT TO EXCEED \$300
2113	667487033001	1	590.70	00003196	OFFICE DEPOT, INC.	ORDER # 663244767-001 ITEM # 323685 DUAL RULED MARBLE COMPOSITION BOOKS
1993	663136840001	2	8.16	00003196	OFFICE DEPOT, INC.	ITEM #444611 - MASKING TAPE
2113	667366109001	2	396.17	00003196	OFFICE DEPOT, INC.	ORDER # 663244768-001 ITEM # 550930 SCHOLASTIC MY JOURNAL
1993	663136840001	3	30.40	00003196	OFFICE DEPOT, INC.	ITEM #945261 - AVERY NAME BADGE LABELS
1993	663136840001	4	48.60	00003196	OFFICE DEPOT, INC.	ITEM #356340 - AVERY WHITE SHIPPING LABELS
1993	663136840001	5	39.98	00003196	OFFICE DEPOT, INC.	ITEM #876576 - TABLE FAN
1993	663136840001	6	38.98	00003196	OFFICE DEPOT, INC.	ITEM #463620 - AVERY TRUEBLOCK SHIPPING LABELS
1993	663136840001	7	3.02	00003196	OFFICE DEPOT, INC.	ITEM #839945 - PLASTIC BADGE HOLDERS
1993	663136840001	8	9.42	00003196	OFFICE DEPOT, INC.	ITEM #242785 - MAGNETIC CLIPS
1993	662499498001	99	49.99	00003196	OFFICE DEPOT, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V7974

6,159.68

Check Number V7975

1993	0880-254506	1	235.63	42482	O'REILLY AUTO PARTS INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT REPAIRS PARTS AND SUPPLIES DISTRICT WIDE.
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Total for check number V7975

235.63

Check Number V7976

2633	0474785-IN	1	13.95	40480	SANTILLANA USA PUBLISHING CO, INC	9781603961110 NUEVO SIGLO DE ESPANOL LEVEL 4 (KIT)
2633	0475928-IN	1	2.78	40480	SANTILLANA USA PUBLISHING CO, INC	9781603961110 NUEVO SIGLO DE ESPANOL LEVEL 4 (KIT)
2633	0474785-IN	2	65.97	40480	SANTILLANA USA PUBLISHING CO, INC	97808882725659 YABISI CIENCIAS LEVEL 5 CLASSROOM SET (KIT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	0475928-IN	2	13.18	40480	SANTILLANA USA PUBLISHING CO, INC	97808882725659 YABISI CIENCIAS LEVEL 5 CLASSROOM SET (KIT)
2633	0474785-IN	3	3.20	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
2633	0475928-IN	3	0.64	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
<b>Total for check number V7976</b>			99.72			
<b>Check Number V7977</b>						
2403	1327	1	1,317.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	2117	1	296.65	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
2403	2159	1	264.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V7977</b>			1,877.65			
<b>Check Number V7979</b>						
1993	3202803993	1	1,248.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
1993	3202803987	1	846.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7101672745 FOR SUPPLIES FOR TSMS ADMINISTRATION AND TSMS STAFF DEVELOPMENT
1993	3202803963	1	129.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 985400. MODEL # GAR-01702. HONEY CAN DO 80" DUAL BAR CHROME ADJUSTABLE GARMENT RACK. (45.25 IN. LONG X 19 IN. WIDTH X 74 IN HEIGHT)
1993	3202803994	1	6,256.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
1993	3202803985	1	760.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7101599113 FOR SUPPLIES FOR TSMS CAMPUS, COUNSELING DEPT, AND ADMINISTRATION.
1993	3202803995	1	2,760.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
1993	3202366920	1	200.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	*NOT TO EXCEED 200.00* ENGINEER PRINTS OF HMS STUDENTS TO HANG IN THE OFFICE AREA AS DECORATION.
1993	3202366928	1	1,696.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7100800775
1993	3202366941	1	54.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES: TOILET PAPERS, TOWELS, PAPER TOWELS, TRASHBAGS, MICROFIBER, ETC...
1993	3199091066	1	75.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7099456834
1993	3200208995	1	38.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #814812 - STAPLES LAPTOP/LCD MONITOR 17" PRIVACY SCREEN FILTER
1993	3203266016	1	811.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099880664

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3200634716	1	78.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NOT TO EXCEED \$1000 FOR COFFE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE
1993	3202803996	1	184.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
1993	3200634717	1	14.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES DO NOT EXCEED \$300
1993	3202803972	1	850.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7101450317 INSTRUCTIONAL SUPPLIES \$1159.25
1993	3204998492	1	-60.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7100800775
1993	3203266033	1	120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7101868539
1993	3203266034	1	-4,293.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES : PAPER TOWELS, TRASHBAGS, MICROFIBER, TOILET PAPERS, ETC...
1993	3203817642	1	116.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7101402138
1993	3203266025	1	1,421.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7101735839
1993	3204561736	1	-79.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7099880664
1993	3199091066	2	13.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7099445048
1993	3200208995	2	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #465914 - AVERY NAME BADGE LABEL #5395
1993	3200208995	3	26.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #224535 - STAPLES COLORED TOP-TAB FILE FOLDERS 1/3 CUT YELLOW LETTER SIZE
1993	3200208995	4	32.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #508960 - STAPLES COLORED REINFORCED TOP TAB FILE FOLDERS GREEN LETTER SIZE
1993	3200208995	5	32.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #508978 - STAPLES COLORED REINFORCED TOP TAB FILE FOLDERS RED LETTER SIZE
1993	3200208995	6	21.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #609830 - POST-IT PRINTED ARROW FLAGS
1993	3200208995	8	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #535559 - STAPLES COLORED TOP TAB FILE FOLDERS PURPLE LETTER SIZE
1993	3200208995	9	1.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #224147 - STAPLES PLASTIC PUSHPIPS, ASSRTED COLORS, 100/PK

Total for check number V7979 13,402.16

Check Date 8/7/2013

Check Number 433268

1993	REFUND	0	150.00	63531	DULCE ALVAREZ	BUS SERVICE 2013-2014
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Total for check number 433268 150.00

Check Number 433269

8673	39101	0	1,080.88	42908	BAREFOOT ATHLETICS	39101
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Total for check number 433269 1,080.88

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433270</b>						
1993	77936	1	28,697.20	55530	BELL'S MUSIC SHOP**USE V # 66004**	
<b>Total for check number 433270</b>			28,697.20			
<b>Check Number 433271</b>						
1993	REFUND	0	150.00	63530	KHARA BHANDARI	BUS SERVICE 2013-2014
<b>Total for check number 433271</b>			150.00			
<b>Check Number 433272</b>						
1993	11674	1	3,998.14	51156	CASTRO ROOFING OF TEXAS LP	ROOFING REPAIRS TO CRES AND BES
<b>Total for check number 433272</b>			3,998.14			
<b>Check Number 433273</b>						
4613	PERMIT FEE	0	150.00	61285	CITY OF FORT WORTH	TCHS HMCMNG PRDE
<b>Total for check number 433273</b>			150.00			
<b>Check Number 433274</b>						
1993	REFUND	0	75.00	63539	MICHAEL DE LUSQUE	BUS SERVICE 2013-2014
<b>Total for check number 433274</b>			75.00			
<b>Check Number 433275</b>						
1993	REFUND	0	75.00	58342	MARIA DELCID	BUS SERVICE 2013-2014
<b>Total for check number 433275</b>			75.00			
<b>Check Number 433276</b>						
6603	28492	1	25,125.00	58793	ESTES, MCCLURE & ASSOCIATES	PROFESSIONAL SERVICES FOR ENGINEERING SERVICES FOR FRHS AIR CHILLER CONSTRUCTION
<b>Total for check number 433276</b>			25,125.00			
<b>Check Number 433277</b>						
1993	4542	1	36,550.00	43295	GINGER TUCKER	3 DAY FIRST YEAR TEACHER TRAINING OF TRAINERS AND MENTOR TRAINING OF TRAINERS FOR 86 TEACHERS
1993	4542	2	990.00	43295	GINGER TUCKER	4 DAYS OF TRAINERS UPADTE FACILITATION SKILLS AND WORKING WITH ADULT LEARNERS FOR 2 PRINCIPALS
<b>Total for check number 433277</b>			37,540.00			
<b>Check Number 433278</b>						
1993	9186458692	1	3,793.00	00001173	W.W. GRAINGER, INC.	2XLC6 LEY LOCK BOX FOR POLICE ACCESS, 1 PER FACILITY DISTRICT WIDE PRICE PER CATALOG
<b>Total for check number 433278</b>			3,793.00			
<b>Check Number 433279</b>						
6653	01803	1	3,104.00	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT
<b>Total for check number 433279</b>			3,104.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433280</b>						
1993	2974926	1	431.50	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS THEATER FOR BUILDING SETS LIKE PAINT, LUMBER, HARDWARE, TOOLS, ETC FOR 2013
1993	2974559	1	48.47	54055	HOME DEPOT CREDIT SERVICE	TOOLS AND GENERAL HARDWARE SUPPLIES FOR STEM PLTW PROJECTS
1993	2971754	1	143.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
1993	3972245	1	576.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
1993	3973819	1	67.51	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY
1993	4974262	1	61.96	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR CHS THEATER LIKE PAINT, WOOD, HARDWARD, TOOLS, AND MISC EQUIPMENT
1993	4970067	1	406.17	54055	HOME DEPOT CREDIT SERVICE	TOOLS AND GENERAL HARDWARE SUPPLIES FOR STEM PLTW PROJECTS
1993	7973094	1	40.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT FAX. CUSTODIAL SUPPLIES, PARTS & ACCESSORIES FOR DISTRICT WIDE USAGE.
1993	6974161	1	146.74	54055	HOME DEPOT CREDIT SERVICE	DRILL BITS AND ANCHORS FOR INSTALLING FACILITY EMERGENCY LOCK BOXES DISTRICT WIDE
1993	6974108	1	351.46	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR CHS THEATER LIKE PAINT, WOOD, HARDWARD, TOOLS, AND MISC EQUIPMENT
1993	9974562	1	28.65	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR CHS THEATER LIKE PAINT, WOOD, HARDWARD, TOOLS, AND MISC EQUIPMENT
1983	7973584	1	79.09	54055	HOME DEPOT CREDIT SERVICE	DNE \$2,500.00 FOR BUILDING MATERIALS AND SUPPLIES
<b>Total for check number 433280</b>			<b>2,382.48</b>			
<b>Check Number 433281</b>						
1993	2973312	1	45.31	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	2973353	1	24.78	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	2973870	1	351.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	2402821	1	245.23	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	4973730	1	538.46	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	4973698	1	163.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	5973670	1	110.15	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	7974080	1	135.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	7974076	1	214.67	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8974001	1	37.96	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	0973436	1	48.38	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	1140822	1	-11.21	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	1972352	1	321.84	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	2101845	1	-49.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	9972949	1	168.50	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 433281</b>			<b>2,345.50</b>			
<b>Check Number 433282</b>						
1993	6196731	1	254.24	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6196732	1	4,082.88	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433282</b>			<b>4,337.12</b>			
<b>Check Number 433283</b>						
1993	REFUND	0	150.00	63534	CHRIS LE	BUS SERVICE 2013-2014
<b>Total for check number 433283</b>			<b>150.00</b>			
<b>Check Number 433284</b>						
1993	REFUND	0	150.00	63538	BARRY LEE	BUS SERVICE 2013-2014
<b>Total for check number 433284</b>			<b>150.00</b>			
<b>Check Number 433285</b>						
8653	SE052513	1	7,100.00	60802	LILAND'S SPECIAL EVENT PRODUCTIONS	DECOR FOR THE FOSSIL RIDGE HS PROM, HELD 5/25/2013 AT THE FT WORTH HILTON DOWNTOWN
<b>Total for check number 433285</b>			<b>7,100.00</b>			
<b>Check Number 433286</b>						
1993	REFUND 8/5	0	75.00	63532	ANDREA MACLVOR	BUS FEE JON HOLMES
<b>Total for check number 433286</b>			<b>75.00</b>			
<b>Check Number 433287</b>						
1993	JAG0873313	1	714.00	44655	MASTER MARKETING INTERNATIONAL, INC	ITEM # M-12635 SPELL IT OUT MAGNET 5.5" X 8.5" CALENDAR MAGNET QTY 600 1.19 EA
1993	JAG0873313	2	41.70	44655	MASTER MARKETING INTERNATIONAL, INC	SHIPPING AND HANDLING GROUND \$50.00
<b>Total for check number 433287</b>			<b>755.70</b>			
<b>Check Number 433288</b>						
1993	157135	1	22.95	00004260	MARCO PRODUCTS, INC.	TOTIKA THE ICE BREAKER GAME
1993	157135	2	10.95	00004260	MARCO PRODUCTS, INC.	TOTIKA SUPPLEMENTARY CARD DECKS
1993	157135	3	37.95	00004260	MARCO PRODUCTS, INC.	GIRLS IN REAL LIFE SITUATIONS & CD/GRADES 6-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	157135	4	34.95	00004260	MARCO PRODUCTS, INC.	GETTING TO KNOW YOU! A SOCIAL SKILLS CURRICULUM FOR GRADES 6-9
1993	157135	99	10.68	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433288</b>			<b>117.48</b>			
<b>Check Number 433289</b>						
1993	37119	1	171.29	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS FOR KHS
1993	37101	1	300.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS FOR CHS CLASSROOM DOORS
1993	37097	1	143.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
4613	37097	1	107.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
4613	37101	1	950.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS FOR CHS CLASSROOM DOORS
4613	37119	1	1,075.75	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS FOR KHS
4613	37097	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
4613	37101	2	12.00	63047	CHRISTOPHER AMBROSI	SHIPPING
4613	37119	99	14.96	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433289</b>			<b>2,781.00</b>			
<b>Check Number 433290</b>						
1993	00041994	1	198.00	46293	MATH TEACHERS PRESS, INC.	ITEM # TRMA - MATH BY TOPIC TEACHER MANUAL - LEVEL A
1993	00041994	2	198.00	46293	MATH TEACHERS PRESS, INC.	ITEM # TRMB - MATH BY TOPIC TEACHER MANUAL - LEVEL B
1993	00041994	3	198.00	46293	MATH TEACHERS PRESS, INC.	ITEM # TRMC - MATH BY TOPIC TEACHER MANUAL - LEVEL C
1993	00041994	4	59.40	46293	MATH TEACHERS PRESS, INC.	SHIPPING
<b>Total for check number 433290</b>			<b>653.40</b>			
<b>Check Number 433291</b>						
4613	407	1	400.00	48121	TOM MCDERMOTT	PERFORMANCE FOR CAMP AVALANCHE ON THURSDAY, AUG. 8, 2013 PER ATTACHED
<b>Total for check number 433291</b>			<b>400.00</b>			
<b>Check Number 433292</b>						
1993	REFUND 8/5	0	150.00	63535	CAROL MCKAY	BUS FEE JOSHUA MCKAY
<b>Total for check number 433292</b>			<b>150.00</b>			
<b>Check Number 433293</b>						
1993	REFUND 8/5	0	75.00	63529	VERONICA MEDINA	BUS FEE MARC AVILES M
<b>Total for check number 433293</b>			<b>75.00</b>			
<b>Check Number 433294</b>						
4613	REFUND	0	72.57	63525	MARCK MORENO	FOUND TEXTBOOK
<b>Total for check number 433294</b>			<b>72.57</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433295</b>						
1993	REFUND 8/5	0	150.00	63536	THANH NGO	BUS FEE CANDICE,CHARL
<b>Total for check number 433295</b>			150.00			
<b>Check Number 433296</b>						
1993	REFUIND 7/30	0	75.00	63526	JOANIE NGUYEN	TRANSFER FEE MARIAN
<b>Total for check number 433296</b>			75.00			
<b>Check Number 433297</b>						
1993	REFUND 8/5	0	150.00	63533	ELDA PEREZ	BUS FEE NAYELLI HURTA
<b>Total for check number 433297</b>			150.00			
<b>Check Number 433298</b>						
1993	REFUND 8/5	0	150.00	63461	LAURIE PERKINS	BUS FEE ALEX PERKINS
<b>Total for check number 433298</b>			150.00			
<b>Check Number 433299</b>						
2403	0026150	1	16,765.46	63150	PERKINS+WILL, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES & ADDITIONAL SERVICES FOR THE NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION AS APPROVED BY BOT 12/13/12
<b>Total for check number 433299</b>			16,765.46			
<b>Check Number 433300</b>						
1993	200000044	1	380.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JANETTE HAHN MAIN CONFERENCE AND POST CONFERENCE TCASE SUMMER JULY 15 - JULY 18
1993	HAHN 2013	2	65.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE DUES FOR JANETTE HAHN
<b>Total for check number 433300</b>			445.00			
<b>Check Number 433301</b>						
2403	39461771-00	1	241.08	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	39331036-00	1	20.09	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 433301</b>			261.17			
<b>Check Number 433302</b>						
4613	524742INV004	1	2,345.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	21 INSTRUCTION ONLY PARTICIPANTS
4613	524742INV004	2	118.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	COACH/ADVISOR
<b>Total for check number 433302</b>			2,463.00			
<b>Check Number 433303</b>						
1993	REFUND 8/5	0	150.00	63537	JANENE WARREN	BUS FEE JESSA WARREN
<b>Total for check number 433303</b>			150.00			
<b>Check Number V7980</b>						
1993	716117	0	10.62	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
<b>Total for check number V7980</b>			10.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V7981</b>						
2113	IN 2592928	1	6,422.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781400699162 NOOK HD+ IN SLATE (32G)
2113	IN 2592928	2	719.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780594514749 SEATON COVER IN ROYAL
2113	IN 2592928	3	60.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780594515272 CLEAR SCREEN FILM KIT (10 PER PACK)
2113	IN 2592928	4	1,895.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780594447139 32 UNIT CART WITH CABLES - CHERRY FINISH
2113	IN 2592928	99	217.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V7981</b>			9,313.60			
<b>Check Number V7982</b>						
4103	99523665	1	2,429.40	00020573	CENGAGE LEARNING, INC.	WINDOWS ON LITERACY-LLV NON-FICTION EARLY COMPREHENSIVE CLASSROOM SET-SPANISH ISBN 9780736244725
4613	99523665	2	242.94	00020573	CENGAGE LEARNING, INC.	SHIPPING
<b>Total for check number V7982</b>			2,672.34			
<b>Check Number V7983</b>						
4613	830218F-2	1	189.52	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10827310
4613	830218-3	1	3,559.16	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10827310
1993	828523-6	1	1,460.24	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS APRIL 2013.
1993	828523F-5	1	553.68	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS APRIL 2013.
<b>Total for check number V7983</b>			5,762.60			
<b>Check Number V7984</b>						
1993	4372690613	1	76.06	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CD101 - SING LEARN & PLAY CD COLLECTION (20 CD'S)
1993	4372690613	2	42.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC1410 - 10 PLAYER RHYTHM SET
1993	4372690613	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH770 - MATCH & LEARN MONEY CENTER
1993	4372690613	4	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DB416 - RAINBOW DESIGN BLOCKS (SHAPES)
1993	4372690613	5	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT127 - GEAR BUILDERS
1993	4372690613	6	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT126 - NUTS/BOLTS BUILDERS
1993	4372690613	7	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AA330X - DRESSING FRAMES
1993	4372690613	8	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH166 - FILL IT UP JARS
1993	4372690613	9	52.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE600X - FEED THE ANIMALS
1993	4372690613	10	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FD117 - GIANT BEADS AND PATTERNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4372690613	11	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RA181 - JUMBO BUILDIG BRICKS
1993	4372690613	12	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF737 - MATCH & BUILD MAGNETIC PUZZLES
1993	4372690613	13	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF520 - LERN TO COUNT PICTURE PUZZLES
1993	4372690613	14	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AA332 - FARM ANIMALS PUZZLE
1993	4372690613	15	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AA159 - BUTTERFLY PUZZLE
1993	4372690613	16	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP209 - BOY & GIRL PUZZLE
1993	4372690613	17	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP192 - COLORS PUZZLE
1993	4372690613	18	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE439 - GIANT KNOB FIRST PUZZLE SET
1993	4372690613	19	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LA649 - PUZZLE RACK
1993	4372690613	20	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH802 - BUILD-MY-SKILLS OCEAN PUZZLE SET
1993	4372690613	21	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FK228 - 4 SEASONS FLOOR PUZZLES
1993	4372690613	22	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FK227 - USA FLOOR PUZZLE
1993	4372690613	23	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ314 - COLORS & SHAPES BINGO
1993	4372690613	24	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ312 - NUMBERS BINGO
1993	4372690613	25	52.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FG275X - CLASSIC GAMES FOR BEGINNERS (SET OF 4)
1993	4372690613	26	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RA776 - CARS, PLANES & TRAINS BUCKET
1993	4372690613	27	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # WF8 - COLORS BEANBAG SET
1993	4372690613	28	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RE322 - SENSORY BALL SET (SET OF 10)
1993	4372690613	29	7.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PX2016 - BLACK PAINT - 1 PINT
1993	4372690613	30	7.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PX2016 - WHITE PAINT - 1 PINT
1993	4372690613	31	7.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PX2016 - BROWN PAINT - 1 PINT
1993	4372690613	32	7.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PX2016 - VIOLET PAINT - 1 PINT
1993	4372690613	33	7.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PX2016 - RED PAINT - 1 PINT
1993	4372690613	34	7.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PX2016 - ORANGE PAINT - 1 PINT
1993	4372690613	35	7.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PX2016 - YELLOW PAINT - 1 PINT
1993	4372690613	36	7.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PX2016 - TURQUOISE PAINT - 1 PINT
1993	4372690613	37	7.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PX2016 - GREEN PAINT - 1 PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4372690613	38	7.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PX2016 - BLUE PAINT - 1 PINT
1993	4372690613	39	42.72	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EV212 - REG. DOT ART PAINTERS (6 COLOR SET)
1993	4372690613	40	11.37	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CG586 - PAINT APRONS (YELLOW)
1993	4372690613	41	25.62	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC1340X - NYLON BRISTLE PAINT BRUSH (10 COLOR SET)
1993	4372690613	42	31.32	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LA820X - NO SPILL PAINT CUPS (10 COLOR SET)
1993	4372690613	43	25.62	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AX8 - DOUGH - GREEN
1993	4372690613	44	56.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CS779 - MODELING SAND
1993	4372690613	45	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FB797Z - FISKARS BLUNT TIP SCISSORS (DZ.)
1993	4372690613	46	118.75	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # BK300X - CLASSROOM FAVORITES BIG BOOKS - SET OF 3
1993	4372690613	47	45.12	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RA319 - BEST BEHAVIOR BOARD BOOK COLLECTION (SET OF 6)
1993	4372690613	48	37.52	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CB783 - LISTEN, READ, & RHYME W/DR. SUESS (4 BOOK AND 4 CD SET)
1993	4372690613	49	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF955X - SEQUENCING CARDS COMPLETE SET (3 SETS)
1993	4372690613	50	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH700X - VOCABULARY DEV. MAGNETIC SORTING BOARDS (SET OF 3)
1993	4372690613	51	34.20	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE690X - PHONEMIC AWARENESS MATCH-UPS (4 SETS)
1993	4372690613	52	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RR793 - MAGNETIC TUB OF LETTERS
1993	4372690613	53	166.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL628 - DOUBLE SIDED MAGNETIC WRITE & WIPE BOARDS (SET OF 10)
1993	4372690613	54	13.28	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC5422 - MAGNETIC NUMBERS
1993	4372690613	55	14.23	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD104 - THIN LINE WRITE & WIPE MARKERS (8 COLOR SET)
1993	4372690613	56	17.08	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD108 - BROAD TIP WRITE & WIPE MARKERS (8 COLOR SET)
1993	4372690613	57	34.20	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT420X - EARLY MATH MATCH UP (4 SET)
1993	4372690613	58	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # BG778 - MAGNETIC BIG MONEY
1993	4372690613	59	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LA368 - GIANT DESK TOP CALCULATOR
1993	4372690613	60	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH774 - DAILY ROUTINE TEACHING CARDS
1993	4372690613	61	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # - AA216 - SOCIAL STUDIES PHOTO LIBRARY
1993	4372690613	62	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AA248 - LANG. PHOTO LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4372690613	63	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GG730X - EARLY LEARNING CONCEPT KIT - COMPLETE SET (4 KITS)
1993	4372690613	64	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF955X - SEQUENCING CARDS COMPLETE SET
1993	4372690613	65	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC856 - ALPHABET TEACHING SOUNDS TUBS (26 TUBS)
1993	4372690613	66	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF512 - SCIENCE FILE FOLDER GAMES
1993	4372690613	67	83.12	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GA328 - LEARNING TO GET ALONG PIC. BOOK SET (8 BOOKS)
1993	4372690613	68	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT557 - NON-FICTION SIGHT WORD READERS - LEVEL 1 (20 BOOKS)
1993	4372690613	69	42.72	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EA292 - 1 MINUTE SAND TIMER
1993	4372690613	70	42.72	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EA294 - 5 MINUTE SAND TIMER
1993	4372690613	71	37.02	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EA133 - DIGITAL TIMER
1993	4372690613	72	378.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT871 - CUBE CHAIRS (SET OF 4)
1993	4372690613	73	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CK20 - RED BEAN BAG SEATS
1993	4372690613	74	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CK20 - BLUE BEAN BAG SEAT
1993	4372690613	75	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CK30 - BIG BEAN BAG SEAT RED
1993	4372690613	76	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CK30 - BIG BEAN BAG SEAT - BLUE
1993	4372690613	77	282.15	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH757 - COLORS ACTIVITY
1993	4372690613	78	612.75	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DS164 - ROOM DIVIDER - BLUE
1993	4372690613	79	3.78	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DW2990 - JUMBO CRAFT STICKS
1993	4372690613	80	15.18	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF106 - COLLAGE BUTTONS
1993	4372690613	81	17.08	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FLEXIBLE FOAM SHAPES
1993	4372690613	82	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DA910 - PLASTIC PATTERN BLOCKS
1993	4372690613	83	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TH4530 - PATTERN BLOCK ACTIVITY CARDS
1993	4372690613	84	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RA401 - BEST BUY BUILDING BRICKS (SMALL)
1993	4372690613	85	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # NON-FICTION SIGHT WORD READERS - LEV. 2 (20 READERS)
1993	4372690613	86	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # WA704 - GIAGANTIC GEOMETRIC SHAPES
1993	4372690613	87	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH235 - SHAKE & PLAY ANIMAL BUDDIES
1993	4372690613	88	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FR263 - FEEL & ROLL BUMPY BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4372690613	89	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP256 - LITTLE HANDS ANIMAL BALLS
1993	4372690613	90	367.65	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL140X - BUILDING BLOCK LANG. PHOTO MAGNETS SET
<b>Total for check number V7984</b>			<b>5,037.09</b>			
<b>Check Number V7985</b>						
1993	361091	1	178.91	42523	MACKIN BOOK COMPANY	BOOKS FOR LIBRARY
<b>Total for check number V7985</b>			<b>178.91</b>			
<b>Check Number V7986</b>						
1993	0880-256146	1	50.49	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-2577320	1	44.34	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-257215	1	-41.00	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-257214	1	66.95	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-255693	1	85.04	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-256251	1	79.03	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-256006	1	86.67	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-256004	1	57.78	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-255722	1	149.22	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-255701	1	80.44	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-255698	1	79.91	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-255694	1	85.04	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
1993	0880-256343	1	27.99	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V7986</b>			<b>851.90</b>			
<b>Check Number V7987</b>						
1993	447464	1	900.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	CONTRACTED SERVICES FROM TASB TO INCLUDE LEGAL UPDATES AND POLICY ONLINE INTERNET ANNUAL MAINTENANCE FEE, NOT TO EXCEED \$2350



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V7987			900.00			
Check Date		8/8/2013				
Check Number		433304				
4613	13C-1654	1	439.20	50666	ALLIANCE PUBLISHING & MARKETING INC	PURCHASE OF STUDENT AGENDAS FOR 2ND GRADE STUDENTS PER ATTACHED QUOTE #13Q-1654 - REQUEST SHIP DATE OF JULY 22, 2013
4613	13C-1655	2	951.60	50666	ALLIANCE PUBLISHING & MARKETING INC	PURCHASE OF STUDENT AGENDAS FOR 3RD AND 4TH GRADE STUDENTS PER ATTACHED QUOTE #13Q-1655
4613	13C-1654	3	43.34	50666	ALLIANCE PUBLISHING & MARKETING INC	SHIPPING ON QUOTE 13Q-1654
4613	13C-1655	4	92.09	50666	ALLIANCE PUBLISHING & MARKETING INC	SHIPPING ON QUOTE #13Q-1655
Total for check number 433304			1,526.23			
Check Number		433305				
1993	4246690309	1	1,000.00	61736	APPLE COMPUTER INC	ORDER MC760LL/A 1000.00 VOLUME VOUCHER
1993	4242131726	1	1,000.00	61736	APPLE COMPUTER INC	PURCHASE OF VOLUME VOUCHERS TO BE USED TO PURCHASE APPS FOR STUDENT IPADS
Total for check number 433305			2,000.00			
Check Number		433306				
2403	3302492-0001	1	189.74	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
2403	3302193-0001	1	23.82	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number 433306			213.56			
Check Number		433307				
1993	GAS 2013	0	46.69	00001242	ATMOS ENERGY	SHP
1993	GAS 2013	0	48.43	00001242	ATMOS ENERGY	BWE
1993	GAS 2013	0	45.85	00001242	ATMOS ENERGY	CTI
1993	GAS 2013	0	37.36	00001242	ATMOS ENERGY	EDC
1993	GAS 2013	0	81.37	00001242	ATMOS ENERGY	KHS
1993	GAS 2013	0	61.37	00001242	ATMOS ENERGY	FHM
1993	GAS 2013	0	537.94	00001242	ATMOS ENERGY	FRH
1993	GAS 2013	0	47.78	00001242	ATMOS ENERGY	HES
1993	GAS 2013	0	119.57	00001242	ATMOS ENERGY	NRE
1993	GAS 2013	0	60.01	00001242	ATMOS ENERGY	KHE
1993	GAS 2013	0	84.05	00001242	ATMOS ENERGY	KMS
1993	GAS 2013	0	60.62	00001242	ATMOS ENERGY	RES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS 2013	0	37.36	00001242	ATMOS ENERGY	KLC
1993	GAS 2013	0	37.44	00001242	ATMOS ENERGY	PES
<b>Total for check number 433307</b>			<b>1,305.84</b>			
<b>Check Number 433308</b>						
4803	1324589	1	299.97	58232	BEST BUY STORES LP	CANON - POWERSHOT A4000 IS 16.0 - MEGAPIXEL DIGITAL CAMERA - SILVER ITEM #/MFR# BB11891154 - 10790 - 6148B001
4803	1324589	2	35.97	58232	BEST BUY STORES LP	POLAROID - HIGH SPEED 16GB SECURE DIGITAL HIGH CAPACITY (SDHC) CLASS 10 MEMORY CARD ITEM#/MFR# - BB11490650 - 102510 - P-SDHC16G10-EFPOL
4803	1324589	3	27.39	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
<b>Total for check number 433308</b>			<b>363.33</b>			
<b>Check Number 433309</b>						
1983	REFUND	0	77.00	63517	MICHELLE BRADLEY	REFUND SWIM LESSONS
<b>Total for check number 433309</b>			<b>77.00</b>			
<b>Check Number 433310</b>						
4613	CK02953	1	100.00	59202	CDW GOVERNMENT LLC	PURCHASE CDW PART #2868925 MFG PART# 77-23834 OTTERBOX DEFENDER CASE FOR MINI IPADS
1993	BX60184	1	96.99	59202	CDW GOVERNMENT LLC	2731136 EAGATE 1TB BACKUP +DT HDD
1993	CS85022	1	133.66	59202	CDW GOVERNMENT LLC	DRAGON NATRUALLY SPEAKING PREMIUM
1993	CZ94336	1	69.70	59202	CDW GOVERNMENT LLC	ITEM # 2228738 - COBY CV121 HEADSET
1993	CW23465	1	415.05	59202	CDW GOVERNMENT LLC	REPLACEMENT BULBS MFG#5J-J3T05-001-ER ITEM # 2541741
1993	CK02953	1	37.97	59202	CDW GOVERNMENT LLC	PURCHASE CDW PART #2868925 MFG PART# 77-23834 OTTERBOX DEFENDER CASE FOR MINI IPADS
1993	DH95905	1	899.50	59202	CDW GOVERNMENT LLC	PURCHASE SKU: 77-19721 COLOR:DEEP SEA IPAD4 DEFENDER SERIES CASES
1993	CZ94336	2	29.90	59202	CDW GOVERNMENT LLC	ITEM # 358931 - CYBER ACOUSTICS ACM500 HEADPHONES
<b>Total for check number 433310</b>			<b>1,782.77</b>			
<b>Check Number 433311</b>						
1993	C/WTR 2013	0	2,393.87	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 433311</b>			<b>2,393.87</b>			
<b>Check Number 433312</b>						
1993	308101653100	1	164.96	61152	SCHOOL SPECIALTY, INC.	PLEASE DO NOT DELIVER BEFORE 7/16/13 PLEASE SEE ATTACHED CART 7774736800
<b>Total for check number 433312</b>			<b>164.96</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433313</b>						
1993	109	1	570.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 433313</b>			570.00			
<b>Check Number 433314</b>						
4613	0000506723	1	111.41	61596	DUBO ACQUISITION CORPORATION	10' HUNTER CLOTH / WITH DISCOUNT
4613	0000506723	2	71.39	61596	DUBO ACQUISITION CORPORATION	NAPKIN HUNTER
4613	0000506723	3	20.61	61596	DUBO ACQUISITION CORPORATION	WAITERS/STAND
4613	0000506723	4	43.29	61596	DUBO ACQUISITION CORPORATION	WAITERS TRAY-LARGE
4613	0000506723	5	36.27	61596	DUBO ACQUISITION CORPORATION	DELIVERY/PICKUP
4613	0000506723	6	35.79	61596	DUBO ACQUISITION CORPORATION	INVENTORY PROTECTION PLAN
<b>Total for check number 433314</b>			318.76			
<b>Check Number 433315</b>						
1993	582025	1	87.23	57241	EARL OWEN CO INC	FLOOR LINER - MAC 440661 FRONT FLOORLINER- BLACK
1993	582025	2	62.19	57241	EARL OWEN CO INC	MAC 440662 REAR FLOORLINER BLACK AS QUOTED FOR 2007+GMC YUKON XL
1993	582025	3	92.44	57241	EARL OWEN CO INC	MAC 40311 2007+ GMC YUKON XL CARGO LINERS- BLACK AS QUOTED
1993	582025	4	77.37	57241	EARL OWEN CO INC	MAC 442355 2007+ GMC YUKON XL REAR FLOOR LINER- BLACK AS QUOTED
1993	582025	5	12.00	57241	EARL OWEN CO INC	SHIPPING
<b>Total for check number 433315</b>			331.23			
<b>Check Number 433316</b>						
1993	239916	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	#010030 QUESTIONING & CRITICAL THINKING STRATEGIES FOR SOCIAL STUDIES JUNE 27, 2013 ESC REGION XI, FOR HOLLY NARTZ & JANIE HUFF
1993	239916	2	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	#008332 PRODUCTIVE GROUP WORK IN THE CLASSROOM - GRADES K-12, JULY 2, 2013 @ ESC REGION XI FOR HOLLY NARTZ & JANIE HUFF
<b>Total for check number 433316</b>			200.00			
<b>Check Number 433317</b>						
1993	TXALA23220	1	7.17	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA23234	1	244.90	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 433317</b>			252.07			
<b>Check Number 433319</b>						
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	07312013	0	0.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
<b>Total for check number 433319</b>			0.00			
<b>Check Number 433320</b>						
1993	000683	1	195.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LA2205WG - LCD MONITOR - 22" - 1680 X 1050 - TN - 250 CD/M2 - 1000:1 - 3000:1 (DYNAMIC) - 5 MS - DVI-D, VGA, DISPLAYPORT - SMART BUY
<b>Total for check number 433320</b>			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433321</b>						
2553	100-B	1	4,800.00	63210	LAUREN GOLMAN	LAUREN GOLMAN WILL PRESENT ABYDOS WRITING INSTITUTE TRAINING ON JULY 8-11, JULY 15-18, AND JULY 22-25, 2013 HERE AT THE ADMIN BUILDING
<b>Total for check number 433321</b>			4,800.00			
<b>Check Number 433322</b>						
2553	100	1	4,800.00	63266	MELINDA HAYNES HAWKINS	MELINDA HAYNES HAWKINS WILL PRESENT ABYDOS WRITING INSTITUTE TRAINING ON JULY 8-11, JULY 15-18, AND JULY 22-25, 2013
<b>Total for check number 433322</b>			4,800.00			
<b>Check Number 433323</b>						
1993	12936	1	27.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR 12 NEW HEALTH SERVICE EMPLOYEES TO BE NAMED LATER
<b>Total for check number 433323</b>			27.50			
<b>Check Number 433324</b>						
1993	617150150001	1	21.87	55995	DELI MANAGEMENT INC	CHEF SALAD
1993	617150150001	2	47.94	55995	DELI MANAGEMENT INC	NUTT SALAD
1993	617150150001	3	6.69	55995	DELI MANAGEMENT INC	PLAIN JANE POTATO
1993	617150150001	4	55.92	55995	DELI MANAGEMENT INC	CALIFORNIA CLUB
1993	617150150001	5	6.58	55995	DELI MANAGEMENT INC	HAM SANDWICH
1993	617150150001	6	28.00	55995	DELI MANAGEMENT INC	GRATUITY
<b>Total for check number 433324</b>			167.00			
<b>Check Number 433325</b>						
4613	HMS 060613	1	208.34	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH ONE TOPPING
1993	FRHS 042713	1	18.22	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA
4613	HMS 060613	2	2.08	54847	J SQUARED ENTERPRISES, LLC	DELIVERY CHARGE
1993	FRHS 042713	2	18.21	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PEPPERONI PIZZA
4613	HMS 060613	3	42.08	54847	J SQUARED ENTERPRISES, LLC	DRIVER TIP
1993	FRHS 042713	3	6.07	54847	J SQUARED ENTERPRISES, LLC	DELIVERY & DRIVERS TIP
<b>Total for check number 433325</b>			295.00			
<b>Check Number 433326</b>						
2403	REFUND	0	5.00	57364	AMANDA JOHNSON	LUNCH ACCT REFUND
<b>Total for check number 433326</b>			5.00			
<b>Check Number 433327</b>						
1993	60100	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE FOR OUT TOY PLAQUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433327			5.00			
Check Number 433328						
1993	7/13-7/17/13	0	429.50	53456	LISA ANN SHADA	TRAVEL
Total for check number 433328			429.50			
Check Number 433329						
2403	02168	1	52.68	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1993	01020	1	140.42	41398	LOWE'S COMPANIES INC	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE USAGE
1993	01828	1	136.73	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS, SUPPLIES, AND ACCESSORIES DISTRICT WIDE
1993	02733	1	23.61	41398	LOWE'S COMPANIES INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	18079	1	38.33	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED 200.00* ITEMS FOR PAINTING THE INTERIOR OF HILLWOOD MIDDLE SCHOOL
1993	16567	1	155.08	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED 200.00* ITEMS FOR PAINTING THE INTERIOR OF HILLWOOD MIDDLE SCHOOL
1993	16221	1	68.36	41398	LOWE'S COMPANIES INC	ITEM 16955 BLUE HAWK CONSTRUCTION FILM
1993	16188	1	250.00	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED 500.00* ITEMS FOR PAINTING THE INTERIOR OF HILLWOOD MIDDLE SCHOOL.
1993	18081	1	5.63	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED 200.00* ITEMS FOR PAINTING THE INTERIOR OF HILLWOOD MIDDLE SCHOOL
1993	16481	1	226.66	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED 500.00* ITEMS FOR PAINTING THE INTERIOR OF HILLWOOD MIDDLE SCHOOL.
1983	16683	1	51.19	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	16669	1	141.90	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	02741	1	148.51	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	02692	1	137.19	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	02824	1	124.22	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	01808	1	27.95	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	02536	1	75.85	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
Total for check number 433329			1,804.31			
Check Number 433330						
1993	13012216	1	100.00	58721	JAMES MACCLASKEY	BASIC TIME CLOCK V3.0
Total for check number 433330			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433331</b>						
1993	157366	1	21.95	00004260	MARCO PRODUCTS, INC.	ITEM # IC0133 - I CAN COPE! WITH CD
1993	157366	2	27.95	00004260	MARCO PRODUCTS, INC.	ITEM # TP086 - TURN THE PAGE FOR PLAY THERAPY ACT AND CD
1993	157366	3	32.95	00004260	MARCO PRODUCTS, INC.	ITEM # JJ099 - JELLYBEAN JAMBOREE AND CD
1993	157366	4	9.95	00004260	MARCO PRODUCTS, INC.	ITEM # WJ0123 - WILMA JEAN THE WORRY MACHINE BOOK
1993	157366	5	9.95	00004260	MARCO PRODUCTS, INC.	ITEM # WJ0124 - WILMA JEAN THE WORRY MACHINE ACTIVITY BOOK
1993	157366	6	28.95	00004260	MARCO PRODUCTS, INC.	ITEM # IC0132 - IMPULSE CONTROL
1993	157366	7	19.95	00004260	MARCO PRODUCTS, INC.	ITEM # SE033 - THE SELF-ESTEEM GARDEN
1993	157366	8	9.95	00004260	MARCO PRODUCTS, INC.	ITEM # BL0127 - BLULOON
1993	157366	9	14.95	00004260	MARCO PRODUCTS, INC.	ITEM # BE0134 - BELLA AND THE EMPATHY ADVENTURE
1993	157366	10	17.66	00004260	MARCO PRODUCTS, INC.	SHIPPING AND HANDLING
<b>Total for check number 433331</b>			194.21			
<b>Check Number 433332</b>						
4613	06104	1	440.00	54089	MATHWARM-UPS.COM	3RD GRADE COUNTDOWN TO MATH STAAR ITEM ID 03STM11 DO NOT DELIVER UNTIL AFTER 7/16/13 **WE ARE CLOSED ON FRIDAYS ***
4613	06104	2	440.00	54089	MATHWARM-UPS.COM	4TH GRADE COUNTDOWN TO MATH STAAR ITEM ID 04STM11
4613	06104	3	20.00	54089	MATHWARM-UPS.COM	SHIPPING
<b>Total for check number 433332</b>			900.00			
<b>Check Number 433333</b>						
1993	470440-0	1	103.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM CLI40820 C-LINE REUSEABLE DRY ERASE
1993	472080-0	1	34.54	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 5263 WHITE
1993	470817-0	1	248.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD-89201 WEEKLY ORGANIZER EXPAND A FILE QTY 25 11.43 EA
1993	472080-1	1	1.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 5263 WHITE
1993	472081-0	1	17.30	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PIL-38601 P-500 GEL ROLLER PEN
1993	472081-2	1	1.37	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PIL-38601 P-500 GEL ROLLER PEN
1993	472081-1	1	0.70	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PIL-38601 P-500 GEL ROLLER PEN
1993	472080-0	2	47.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE-5980 BLUE LABELS
1993	472080-1	2	2.57	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE-5980 BLUE LABELS
1993	472081-1	2	0.71	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PIL-38600 P-500 GEL ROLLER PEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	472081-2	2	1.33	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PIL-38600 P-500 GEL ROLLER PEN
1993	472081-0	2	17.33	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PIL-38600 P-500 GEL ROLLER PEN
1993	472080-0	3	95.71	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5972 YELLOW
1993	472081-2	3	1.33	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PIL-38602 GEL ROLLER PEN
1993	472081-1	3	0.71	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PIL-38602 GEL ROLLER PEN
1993	472081-0	3	17.33	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PIL-38602 GEL ROLLER PEN
1993	472080-1	3	5.13	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5972 YELLOW
1993	472080-0	4	30.73	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5971 GREEN
1993	472081-1	4	1.34	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAP70644 POINT GUARD FLAIR
1993	472081-2	4	2.53	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAP70644 POINT GUARD FLAIR
1993	472080-1	4	1.65	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5971 GREEN
1993	472081-0	4	32.83	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAP70644 POINT GUARD FLAIR
1993	472080-0	5	30.73	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5970 PINK
1993	472081-0	5	18.24	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN-39100 METALLIC PERMAMENT MARKER
1993	472080-1	5	1.65	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5970 PINK
1993	472081-1	5	0.74	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN-39100 METALLIC PERMAMENT MARKER
1993	472081-2	5	1.41	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN-39100 METALLIC PERMAMENT MARKER
1993	472080-0	6	24.79	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PMC08835 ADDING MACHINE TAPE
1993	472080-1	6	1.33	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PMC08835 ADDING MACHINE TAPE
1993	472081-0	6	30.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CRW-VCL2SLXL SAFETY VEST
1993	472081-2	6	2.39	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CRW-VCL2SLXL SAFETY VEST
1993	472081-1	6	1.26	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CRW-VCL2SLXL SAFETY VEST
1993	472080-0	7	32.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV47250 INDEX CARDS 5X8
1993	472080-1	7	1.74	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV47250 INDEX CARDS 5X8
1993	472081-0	7	20.06	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SW1-66402 LIGHT TOUCH STAPLER
1993	472081-2	7	1.55	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SW1-66402 LIGHT TOUCH STAPLER
1993	472081-1	7	0.82	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SW1-66402 LIGHT TOUCH STAPLER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	472080-0	8	34.35	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # VEK-90140 VELCRO
1993	472081-0	8	142.72	53051	MATTHEWS OFFICE SUPPLY CO., INC.	5"CRD-43150 FREESTANDING EASY OPEN BINDER
1993	472081-1	8	5.83	53051	MATTHEWS OFFICE SUPPLY CO., INC.	5"CRD-43150 FREESTANDING EASY OPEN BINDER
1993	472081-2	8	11.01	53051	MATTHEWS OFFICE SUPPLY CO., INC.	5"CRD-43150 FREESTANDING EASY OPEN BINDER
1993	472080-1	8	1.84	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # VEK-90140 VELCRO
1993	472080-0	9	11.66	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE11124 DIVIDERS
1993	472081-2	9	1.26	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE-16143 INDEX TABS
1993	472081-1	9	0.67	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE-16143 INDEX TABS
1993	472080-1	9	0.62	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE11124 DIVIDERS
1993	472081-0	9	16.37	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE-16143 INDEX TABS
1993	472080-0	10	10.62	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV51334 MASKING TAPE
1993	472081-1	10	0.67	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE-16141 INDEX TABS
1993	472081-2	10	1.26	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE-16141 INDEX TABS
1993	472081-0	10	16.37	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE-16141 INDEX TABS
1993	472080-1	10	0.57	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV51334 MASKING TAPE
1993	472080-0	11	12.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNIV-40115 GREEN DOTS
1993	472081-0	11	37.39	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN-60108 UNIBAY ROLLER PEN
1993	472081-2	11	2.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN-60108 UNIBAY ROLLER PEN
1993	472081-1	11	1.53	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN-60108 UNIBAY ROLLER PEN
1993	472080-1	11	0.67	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNIV-40115 GREEN DOTS
1993	472080-1	12	0.67	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNIV -40103 RED DOTS
1993	472080-0	12	12.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNIV -40103 RED DOTS
1993	472081-1	12	1.43	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BIC-RLC-11-BE VELCOITY ROLLER BALL
1993	472081-2	12	2.69	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BIC-RLC-11-BE VELCOITY ROLLER BALL
1993	472081-0	12	34.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BIC-RLC-11-BE VELCOITY ROLLER BALL
1993	472080-0	13	12.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV-40108 WHIET DOTS
1993	472081-0	13	72.42	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVERY 5163 LABELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	472081-1	13	2.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVERY 5163 LABELS
1993	472080-1	13	0.67	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV-40108 WHIET DOTS
1993	472081-2	13	5.59	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVERY 5163 LABELS
1993	472080-0	14	12.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV-40114 YELLOW DOTS
1993	472080-1	14	0.67	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV-40114 YELLOW DOTS
1993	472080-1	15	3.57	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV-21127 SHEET PROTECTORS
1993	472080-0	15	66.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV-21127 SHEET PROTECTORS
1993	472080-1	16	7.86	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM SOU-574C DOCUMENT PAPER GRAY
1993	472080-0	16	146.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM SOU-574C DOCUMENT PAPER GRAY
<b>Total for check number 433333</b>			<b>1,532.26</b>			
<b>Check Number 433334</b>						
6303	REG 080813	0	5,135.00	63544	MBNQA FOUNDATION	CONF REG FEE 9/25/13
<b>Total for check number 433334</b>			<b>5,135.00</b>			
<b>Check Number 433335</b>						
1993	00289221	1	88.34	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00289849	1	25.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 433335</b>			<b>113.34</b>			
<b>Check Number 433336</b>						
1993	S1524162.001	1	306.75	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433336</b>			<b>306.75</b>			
<b>Check Number 433337</b>						
8653	5/18/13	1	280.00	00012835	TAMALA MILLER	SOLO ACCOMPANIST FOR THE FOSSIL RIDGE HIGH SCHOOL BAND MEMBERS
<b>Total for check number 433337</b>			<b>280.00</b>			
<b>Check Number 433338</b>						
4613	438283	1	63.13	61155	NASCO - FORT ATKINSON	ITEM #9732065 - GRADUATE PAINT FOR USE IN ART CLASS
4803	438287	1	31.92	61155	NASCO - FORT ATKINSON	9730209 STENCILS MANDALA SET/6
4613	438283	2	112.72	61155	NASCO - FORT ATKINSON	ITEM #9705084 - OIL PAINT STICKS
4803	438287	2	30.36	61155	NASCO - FORT ATKINSON	9731262 CANVAS STRETCHED 32X63
4613	438283	3	51.35	61155	NASCO - FORT ATKINSON	ITEM #9728742 - ART PAPER 12X18
4803	438287	3	127.00	61155	NASCO - FORT ATKINSON	9724764 GLAZE LG GLOSS SAMPLR ST12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	438283	4	26.22	61155	NASCO - FORT ATKINSON	ITEM #9728741 - ART PAPER 9X12
4803	438287	4	61.80	61155	NASCO - FORT ATKINSON	9712084 MARKER CRAY CONTIP PK/256
4613	438283	5	10.40	61155	NASCO - FORT ATKINSON	ITEM #9731620 - SPRING & AUTUMN PAPER
4613	438283	6	5.90	61155	NASCO - FORT ATKINSON	ITEM #9730174 - MOSAICS
4613	438283	7	9.89	61155	NASCO - FORT ATKINSON	ITEM #9731618 - ELEMENTS PAPER KIT
4613	438283	8	18.66	61155	NASCO - FORT ATKINSON	ITEM #9725363 - PATTERNED PAPER
4613	438283	9	6.97	61155	NASCO - FORT ATKINSON	ITEM #9708564 - YELLOW TRU RAY 12X18
4613	438283	10	9.29	61155	NASCO - FORT ATKINSON	RED TRU RAY 12X18
4613	438283	11	9.29	61155	NASCO - FORT ATKINSON	WHITE TRU RAY 12X18
4613	438283	12	6.97	61155	NASCO - FORT ATKINSON	ITEM #97085764 - GRAY TRU RAY - 12X18
4613	438283	13	9.29	61155	NASCO - FORT ATKINSON	ITEM #9708564 - SALMON TRU RAY 12X18
4613	438283	14	16.90	61155	NASCO - FORT ATKINSON	ITEM #SN01352 - CLAY STAMPERS
4613	438283	15	19.65	61155	NASCO - FORT ATKINSON	ITEM #9729283 - ART LINGO
4613	438283	16	6.35	61155	NASCO - FORT ATKINSON	ITEM #9732219 - POSTER
4613	438283	17	14.67	61155	NASCO - FORT ATKINSON	ITEM #9727647 - TRANSFORMATIONS
4613	438283	18	39.55	61155	NASCO - FORT ATKINSON	SHIPPING

Total for check number 433338

688.28

Check Number 433339

1993	10096567	1	45.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	A483D - GNC BULLIES ARE A PAIN IN THE BRAIN
1993	10096567	2	17.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	A642-GN2 UNDERSTANDING SAM'S ASPERGER SYNDROME
1993	10096567	3	7.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	A732-GN2 IS A WORRY WORRYING YOU?
1993	10096567	4	27.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	A397-GN2 TURN THE PAGE FOR PLAY THERAPY ACTIVITES W/CD
1993	10096567	99	8.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ESTIMATED SHIPPING/HANDLING

Total for check number 433339

106.85

Check Number 433340

1993	624602	1	8.79	00001558	NORCOSTCO INC	1371-RAINBOW WHEEL
1993	624603	1	6.21	00001558	NORCOSTCO INC	1371-RAINBOW WHEEL
1993	624602	2	16.80	00001558	NORCOSTCO INC	T404-GLOW TAPE
1993	624603	2	11.90	00001558	NORCOSTCO INC	T404-GLOW TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	624603	3	5.49	00001558	NORCOSTCO INC	DA2202 APOLLO GOBO 2202 - BEAMS 2
1993	624602	3	7.76	00001558	NORCOSTCO INC	DA2202 APOLLO GOBO 2202 - BEAMS 2
1993	624603	4	5.49	00001558	NORCOSTCO INC	DA2467-APOLLO GOBO 2467 - BREAKUP MARBLE
1993	624602	4	7.76	00001558	NORCOSTCO INC	DA2467-APOLLO GOBO 2467 - BREAKUP MARBLE
1993	624602	5	7.90	00001558	NORCOSTCO INC	DR77777 ROSCO GOBO 77777-BARE BRANCHES
1993	624603	5	5.60	00001558	NORCOSTCO INC	DR77777 ROSCO GOBO 77777-BARE BRANCHES
1993	624603	6	26.94	00001558	NORCOSTCO INC	DR43801 ROSCO PRISMATICS - KALEIDOSCOPE
1993	624602	6	38.06	00001558	NORCOSTCO INC	DR43801 ROSCO PRISMATICS - KALEIDOSCOPE
1993	624602	7	11.71	00001558	NORCOSTCO INC	E940 1/2" FIELD TEMPLATE
1993	624603	7	8.29	00001558	NORCOSTCO INC	E940 1/2" FIELD TEMPLATE
1993	624603	8	26.73	00001558	NORCOSTCO INC	T420 3" BLACK GAFF TAPE
1993	624602	8	37.77	00001558	NORCOSTCO INC	T420 3" BLACK GAFF TAPE
1993	624603	9	55.96	00001558	NORCOSTCO INC	300 BEN NYE PRODUCTION KIT
1993	624602	9	79.04	00001558	NORCOSTCO INC	300 BEN NYE PRODUCTION KIT
1993	624603	10	9.12	00001558	NORCOSTCO INC	1387-CK3 F/X COLOR WHEEL CUTS AND BRUISES
1993	624602	10	12.88	00001558	NORCOSTCO INC	1387-CK3 F/X COLOR WHEEL CUTS AND BRUISES
1993	624602	11	101.88	00001558	NORCOSTCO INC	E-THEATRE ROSCO GEL PACK- THEATRE
1993	624603	11	72.12	00001558	NORCOSTCO INC	E-THEATRE ROSCO GEL PACK- THEATRE
1993	624603	12	2.27	00001558	NORCOSTCO INC	3183 UNDERARM DISPOSABLE SHIELDS
1993	624602	12	3.21	00001558	NORCOSTCO INC	3183 UNDERARM DISPOSABLE SHIELDS
1993	624602	13	13.99	00001558	NORCOSTCO INC	T413-FL STARTER SPIKE TAPE STACK - FLUORESCENT
1993	624603	13	9.91	00001558	NORCOSTCO INC	T413-FL STARTER SPIKE TAPE STACK - FLUORESCENT
1993	624603	14	21.55	00001558	NORCOSTCO INC	T412-KIT SPIKE STACK-STANDARD COLOR
1993	624602	14	30.45	00001558	NORCOSTCO INC	T412-KIT SPIKE STACK-STANDARD COLOR
1993	624602	15	163.36	00001558	NORCOSTCO INC	GO-LITE READY-TO-GO-KIT
1993	624603	15	115.64	00001558	NORCOSTCO INC	GO-LITE READY-TO-GO-KIT
1993	624602	16	45.64	00001558	NORCOSTCO INC	V629 MOTOROLA TALKABOUT TWO WAY RADIOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	624603	16	32.31	00001558	NORCOSTCO INC	V629 MOTOROLA TALKABOUT TWO WAY RADIOS
1993	624602	17	32.20	00001558	NORCOSTCO INC	SHIPPING/HANDLING
1993	624603	17	22.80	00001558	NORCOSTCO INC	SHIPPING/HANDLING
<b>Total for check number 433340</b>			<b>1,057.53</b>			
<b>Check Number 433341</b>						
1993	20083D-2	1	250.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	ESTIMATED CHARGES FOR MATERIALS & LABOR FOR DATA DROP
<b>Total for check number 433341</b>			<b>250.00</b>			
<b>Check Number 433342</b>						
1993	690892	1	18,742.24	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1993	690892	2	4,487.71	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	690892	3	32.22	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 433342</b>			<b>23,262.17</b>			
<b>Check Number 433343</b>						
1993	IN326757	1	470.00	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
<b>Total for check number 433343</b>			<b>470.00</b>			
<b>Check Number 433344</b>						
4613	269959	1	36.75	48808	SODEXO, INC. & AFFILIATES	CHEEZ ITS SCRABBLE FOR BMOD,TAFADZWA, LIFE, RESOURCE CLASS
4613	269963	1	723.34	48808	SODEXO, INC. & AFFILIATES	HONOR ROLL BREAKFAST FOR STUDENTS AT BCI JUNE 5TH AND 6TH
4613	269959	2	51.00	48808	SODEXO, INC. & AFFILIATES	CASE OF GOLDFISH FOR BMOD,LIFE, TAFADZWA AND RESOURCE CLASS STUDENTS
<b>Total for check number 433344</b>			<b>811.09</b>			
<b>Check Number 433345</b>						
1993	SL/WTR 2013	0	1,366.85	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 433345</b>			<b>1,366.85</b>			
<b>Check Number 433346</b>						
1993	103241	1	147.00	00014643	MISFITZ, INC.	CHOIR DRESS
1993	103241	2	13.75	00014643	MISFITZ, INC.	CHOIR PANT
1993	103241	3	16.50	00014643	MISFITZ, INC.	CHOIR VEST
1993	103241	4	9.90	00014643	MISFITZ, INC.	TUXEDO SHIRT
1993	103241	5	11.23	00014643	MISFITZ, INC.	ENVIRONMENTAL FEE
<b>Total for check number 433346</b>			<b>198.38</b>			
<b>Check Number 433347</b>						
2113	6/24-6/26/13	0	20.89	63516	SARAH WHETSELL	TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433347			20.89			
Check Number 433348						
1993	REFUND 8/1	0	75.00	63524	HEIDI WIGGINS	BUS KENDAL WIGGINS
Total for check number 433348			75.00			
Check Number 433349						
2113	6/23-6/25/13	0	52.35	52989	REBECCA A WILDER	TRAVEL
Total for check number 433349			52.35			
Check Number 433350						
1993	FW78135	1	240.91	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW78050	1	1,100.95	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW78171	1	900.16	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW78172	1	3.58	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW78048	1	-617.63	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 433350			1,627.97			
Check Number V7988						
1993	40667	1	62.50	00017706	A PHOTO IDENTIFICATION CORPORATION	S706-N PREMIUM BADGE HOLDERS
1993	40667	99	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V7988			77.50			
Check Number V7989						
1993	0011243091	1	139.65	56096	ASCD	7- ESSENTIAL QUESTIONS: OPENING DOORS TO STUDENT UNDERSTANDING BOOKS PRICE INCLUDES 20% DISCOUNT FOR MEMBERS- MEMBER ID 151236
1993	0011243091	2	14.00	56096	ASCD	SHIPPING
Total for check number V7989			153.65			
Check Number V7991						
1993	4242166438	1	2,303.00	00005868	APPLE COMPUTER INC	MD528LL/A MINI I PAD FOR STUDENTS APPLE QUOTE 2200255791 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4244519101	1	4,935.00	00005868	APPLE COMPUTER INC	ITEM# MD528LL/A IPAD MINI 16GB BLACK/SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4240902309	1	2,300.00	00005868	APPLE COMPUTER INC	MC706LL/A - IPAD WITH WI-FI 32GB - BLACK ENGRAVING WILL BE "PROPERTY OF KELLER ISD"
1993	4247023509	1	63.00	00005868	APPLE COMPUTER INC	MAGIC TRACKPAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4243252375	1	378.00	00005868	APPLE COMPUTER INC	MC552ZM/B 30-PIN APPLE DOCK CONNECTOR TO VGA ADAPTER
1993	4246386546	1	2,576.00	00005868	APPLE COMPUTER INC	HB716LL/A BRETTFORD POWERSYNC LIGHTNING CART FOR IPAD FOR CHARGING SYNCHING STORING IPADS. (IPAD RETINA AND IPAD MINI)
1993	4242268706	1	1,099.00	00005868	APPLE COMPUTER INC	QUOTE #2200219257 MACBOOK PRO 13" ITEM # 1MD101LL/A
1993	4244035042	1	479.00	00005868	APPLE COMPUTER INC	PLEASE SEE THE ATTACHED QUOTE # 2200255791 MD510LL/A IPAD WITH RETINA DISPLAY WI-FI PLEASE ENGRAVE WITH PROPERTY OF
1993	4242268079	1	146.00	00005868	APPLE COMPUTER INC	PART NUMBER MC556LL/B - APPLE 85W MAGSAFE POWER ADAPTER - QUOTE #2200735648
1993	4243281348	1	405.00	00005868	APPLE COMPUTER INC	APPLE LIGHTNING TO VGA ADAPTER MODLE: MD825ZM/A SKU 7007004
1993	4243294149	1	27.00	00005868	APPLE COMPUTER INC	MB572Z/B MINI DISPLAY PORT TO VGA TO CONNECT MACBOOK PRO TO A PROJECTOR
1993	4242153655	1	270.00	00005868	APPLE COMPUTER INC	APPLE QUOTE 2200436041 LIGHTNING TO 30 PIN ADAPTER PART # MD823ZM/A
1993	4243768873	1	766.00	00005868	APPLE COMPUTER INC	MC769LL/A...IPAD 2 WITH WI-FI 16GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4240902449	1	1,412.74	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16GB WITH WI-FI - BLACK AND SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4243769035	1	2,632.00	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16GB WITH WI-FI BLACK AND SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4242062693	1	729.00	00005868	APPLE COMPUTER INC	MC552ZN/B 30-PIN APPLE DOCK CONNECTOR TO VGA ADAPTER
1993	4244145164	1	138.00	00005868	APPLE COMPUTER INC	MICROPHONE FOR MORNING ANNOUNCEMENTS BLUE MICROPHONES YETI USB MICROPHONE
1993	4243769510	1	5,580.00	00005868	APPLE COMPUTER INC	PART NUMBER BH931LL/A BLK - 16GB PURCHASE BNDL IPAD WITH RETINA 16GB BLK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD WITH APPLE CARE PROTECTION.
4613	4240902449	1	561.26	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16GB WITH WI-FI - BLACK AND SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4247023509	2	45.00	00005868	APPLE COMPUTER INC	APPLE KEYBOARD WITH NUMERIC KEYPAD
1993	4242268706	2	183.00	00005868	APPLE COMPUTER INC	ITEM #S3130LL/A APPLE CARE PROTECTION
1993	4243252375	2	180.00	00005868	APPLE COMPUTER INC	MD825ZM/A LIGHTNING TO VGA ADAPTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4244035042	2	575.00	00005868	APPLE COMPUTER INC	MD511LL/A - IPAD WITH RETINA DISPLAY WI -FI 32GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4247029922	3	27.00	00005868	APPLE COMPUTER INC	MB572Z/B MINI DISPLAY PORT TO VGA TO CONNECT MACBOOK PRO TO A PROJECTOR
1993	4244035042	3	671.00	00005868	APPLE COMPUTER INC	MD512LL/A IPAD WITH RETINA DISPLAY WI-FI -64 GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4242268858	3	766.00	00005868	APPLE COMPUTER INC	ITEM #MC769LL/A IPAD 2 W.WI-FI 16GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4242268707	4	27.00	00005868	APPLE COMPUTER INC	ITEM #MC552ZM/B APPLE VGA ADAPTER
1993	4247160206	4	575.00	00005868	APPLE COMPUTER INC	MD511LL/A IPAD WITH RETINA DISPLAY 32 GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4244035042	4	479.00	00005868	APPLE COMPUTER INC	MD513LL/A - IPAD WITH RETINA DISPLAY WI-FI- 16GB - WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4247277256	5	1,880.00	00005868	APPLE COMPUTER INC	3Z0MV MACBOOK PRO 15 IN 065-078502.3GHZ QUAD-CORE INTEL COREI7, TURBO BOOST UP TO 3.3GHZ PLEASE SEE QUOTE 2200219257
1993	4244035042	5	575.00	00005868	APPLE COMPUTER INC	MD514LL/A - IPAD WITH RETINA DISPLAY WI FI- 32 GB - WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4242242387	5	63.00	00005868	APPLE COMPUTER INC	ITEM #MB829LL/A APPLE MAGIC MOUSE
1993	4244035042	6	671.00	00005868	APPLE COMPUTER INC	MD515LL/A- IPAD WITH RETINA DISPLAY WI-FI 64GB - WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4241901170	6	184.00	00005868	APPLE COMPUTER INC	ITEM # H9460LL/A LOGITECH ULTRTHIN KEYBOARD COVER FOR IPAD
1993	4247023509	6	45.00	00005868	APPLE COMPUTER INC	VGA ADAPTER
1993	4243864849	7	329.00	00005868	APPLE COMPUTER INC	MD528LL/A - IPAD MINI 16GB WITH WIFI - BLACK AND SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4243864849	8	429.00	00005868	APPLE COMPUTER INC	MD529LL/A - IPAD MINI 32GB WITH WIFI - BLACK AND SLATE
1993	4243864849	9	529.00	00005868	APPLE COMPUTER INC	MD530LL/A - IPAD MINI 64 GB WITH WIFI - BLACK AND SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4243864849	10	329.00	00005868	APPLE COMPUTER INC	MD531LL/A - IPAD MINI 16 GB - WITH WIFI - WHITE AND SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLEISD



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4243864849	11	429.00	00005868	APPLE COMPUTER INC	MD532LL/A - IPAD MINI 32 GB WITH WIFI - WHITE AND SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4243864849	12	529.00	00005868	APPLE COMPUTER INC	MD533LL/A - IPAD MINI 64GB - WITH WIFI - WHITE AND SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V7991</b>			<b>36,320.00</b>			
<b>Check Number V7992</b>						
3973	CM 2603127	1	-1,310.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN#9781930398160 THE LANAHAN READINGS FOR KHS PRE AP GOV
3973	IN 2598340	1	1,456.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN#9781930398160 THE LANAHAN READINGS FOR KHS PRE AP GOV
1993	IN 2606239	1	170.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OPEN PO TO BARNES AND NOBLE FOR LIBRARY BOOKS FOR SKI STUDENTS
1993	IN 2598345	1	141.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571107220 - SPACES & PLACES: DESIGNING CLASS ROOMS KITS
1993	IN 2606240	1	63.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OPEN PO TO BARNES AND NOBLE FOR LIBRARY BOOKS FOR SKI STUDENTS
<b>Total for check number V7992</b>			<b>520.91</b>			
<b>Check Number V7993</b>						
1993	823742	1	1,513.84	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK LIST ITEMS ARE ATTCHED FOR ORDERING. FAX ORDER FORM TO VENDOR
<b>Total for check number V7993</b>			<b>1,513.84</b>			
<b>Check Number V7994</b>						
1993	5026778	1	365.75	00001096	DEMCO, INC.	P121-007...6 SLOPING SHELVES CART COLOR: CHAMPAGNE
1993	5026778	2	146.30	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V7994</b>			<b>512.05</b>			
<b>Check Number V7995</b>						
8673	A000753105	1	12.00	00002530	EDUCATIONAL PRODUCTS, INC	437W JERZEES 5050 JERSEY POLO BLACK AS
8673	A000753104	1	69.75	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61 OZ 100 TEE BLACK AS
8673	A000753105	2	60.00	00002530	EDUCATIONAL PRODUCTS, INC	437W JERZEES 5050 JERSEY POLO BLACK AM
8673	A000753104	2	147.25	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61 OZ 100 TEE BLACK AM
8673	A000753106	3	12.00	00002530	EDUCATIONAL PRODUCTS, INC	437W JERZEES 5050 JERSEY POLO BLACK AL
8673	A000753107	3	36.00	00002530	EDUCATIONAL PRODUCTS, INC	437W JERZEES 5050 JERSEY POLO BLACK AL
8673	A000753104	3	85.25	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61 OZ 100 TEE BLACK AL
8673	A000753104	4	54.25	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61 OZ 100 TEE BLACK XL
8673	A000753105	4	12.00	00002530	EDUCATIONAL PRODUCTS, INC	437 JERZEES 5050 JERSEY POLO BLACK XL
8673	A000753104	5	18.50	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61 OZ 100 TEE BLACK 2X

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	A000753107	5	12.00	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
<b>Total for check number V7995</b>			519.00			
<b>Check Number V7996</b>						
1993	837936F-0	1	54.24	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MAY 2013.
1993	837936-1	1	142.87	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MAY 2013.
1993	828283F-6	1	791.91	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10827240 FOR 58 BOOKS.
1993	828283-0	1	641.41	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10827240 FOR 58 BOOKS.
1993	839357F-6	1	232.51	62254	FOLLETT LIBRARY RESOURCES INC.	USE BARCODES 10323051-10323066
<b>Total for check number V7996</b>			1,862.94			
<b>Check Number V7997</b>						
1993	CC13-1	1	1,120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TRAVEL BACKPACKS - LETTERED AND NUMBERED
1993	CC13-1	2	416.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TRAVEL BACKPACKS - LETTERED AND NUMBERED
<b>Total for check number V7997</b>			1,536.00			
<b>Check Number V7998</b>						
1993	65362642	1	237.28	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
<b>Total for check number V7998</b>			237.28			
<b>Check Number V7999</b>						
1993	1817-107123	1	383.25	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V7999</b>			383.25			
<b>Check Number V8000</b>						
1993	1234961	1	581.94	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8000</b>			581.94			
<b>Check Number V8001</b>						
1993	17093	1	1,519.26	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	17088	1	1,265.00	55864	MORGAN ELECTRIC, INC.	SERVICE /REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT. DIST WIDE (USAGE)
<b>Total for check number V8001</b>			2,784.26			
<b>Check Number V8002</b>						
1993	6194350	1	129.95	51405	MUSIC & ARTS CENTER, INC	SHILKE 51D LARGE SHANK T-BONE MOUTHPIECE FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1993	6194350	2	63.98	51405	MUSIC & ARTS CENTER, INC	LARGE SHANK 5G T-BONE MOUTHPIECE FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8002			193.93			
Check Number V8003						
1993	R1576451	1	200.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	M1661927	1	655.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
Total for check number V8003			855.00			
Check Number V8004						
1993	7876265R1	1	2,800.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V8004			2,800.00			
Check Number V8005						
1993	829 1748176	1	543.07	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1748177	1	641.97	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1749976	1	212.39	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS MS & HS
1993	829 1752791	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS MS & HS
Total for check number V8005			1,575.72			
Check Number V8006						
1993	S1192079.001	1	1,019.13	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1191258.002	1	908.07	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
Total for check number V8006			1,927.20			
Check Number V8007						
1993	75330	1	330.37	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	75379	1	1,986.78	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
1993	75470	1	631.27	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
Total for check number V8007			2,948.42			
Check Date 8/12/2013						
Check Number 433351						
1993	12217548	1	24.50	45524	TEK INDUSTRIES, INC	TEXAS LARGE
1993	12216332	1	295.00	45524	TEK INDUSTRIES, INC	MARK IV ROLLER CUTTING MACHINE
1993	12216332	2	18.00	45524	TEK INDUSTRIES, INC	BEAKER LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	12217548	2	35.00	45524	TEK INDUSTRIES, INC	TEXAS JUMBO
1993	12217548	3	9.00	45524	TEK INDUSTRIES, INC	SHIPPING CHARGES
1993	12216332	3	18.00	45524	TEK INDUSTRIES, INC	FLASK LARGE
1993	12216332	4	15.00	45524	TEK INDUSTRIES, INC	TEST TUBE LARGE
1993	12216332	5	18.00	45524	TEK INDUSTRIES, INC	MAGNIFYING GLASS LARGE
1993	12216332	6	15.00	45524	TEK INDUSTRIES, INC	THERMOMETER LARGE
1993	12216332	7	18.00	45524	TEK INDUSTRIES, INC	PROTRACTOR LARGE
1993	12216332	8	15.00	45524	TEK INDUSTRIES, INC	CHECK MARK LARGE
1993	12216332	9	24.00	45524	TEK INDUSTRIES, INC	ROCKS LARGE
1993	12216332	10	21.00	45524	TEK INDUSTRIES, INC	AWARD # 3 LARGE
1993	12216332	11	21.00	45524	TEK INDUSTRIES, INC	BOOKMARK BOOT LARGE
1993	12216332	12	30.00	45524	TEK INDUSTRIES, INC	WORD WOW LARGE
1993	12216332	13	39.00	45524	TEK INDUSTRIES, INC	STATES OF MATTER LONG CUT
1993	12216332	14	156.00	45524	TEK INDUSTRIES, INC	WATER CYCLE SET (7 DIES)
1993	12216332	15	39.00	45524	TEK INDUSTRIES, INC	MOON-PHASES LONG CUT
1993	12216332	16	45.00	45524	TEK INDUSTRIES, INC	EARTH #2 LARGE
1993	12216332	17	24.00	45524	TEK INDUSTRIES, INC	GLOBE # 1 LARGE
1993	12216332	18	30.00	45524	TEK INDUSTRIES, INC	PHOT MAT # 3 JUMBO
1993	12216332	19	39.00	45524	TEK INDUSTRIES, INC	WORD - HOLA LARGE
1993	12216332	20	30.00	45524	TEK INDUSTRIES, INC	AWARD RIBBON (CLEAR CUTS) LONG CUT
<b>Total for check number 433351</b>			<b>978.50</b>			
<b>Check Number 433352</b>						
1993	633265	1	437.75	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUUTDOOR PEST CONTROL) PARTS AND SUPPLIES / CHEMICALS DIST WIDE (USAGE)
1993	627461	1	525.30	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUUTDOOR PEST CONTROL) PARTS AND SUPPLIES / CHEMICALS DIST WIDE (USAGE)
1993	627460	1	3,117.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUUTDOOR PEST CONTROL) PARTS AND SUPPLIES / CHEMICALS DIST WIDE (USAGE)
1993	638541	1	1,180.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUUTDOOR PEST CONTROL) PARTS AND SUPPLIES / CHEMICALS DIST WIDE (USAGE)
<b>Total for check number 433352</b>			<b>5,260.05</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433353</b>						
1993	1348	1	60.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UPDATE DATA PACKAGE 1 UPDATE PER 6 WEEKS
<b>Total for check number 433353</b>			60.00			
<b>Check Number 433354</b>						
2113	0000034678	1	520.00	57108	AMERICAN READING COMPANY	AMERICAN READING BOOK BINS 1Y/3Y
2113	0000034678	2	520.00	57108	AMERICAN READING COMPANY	AMERICAN READING BOOK BINS 1G
2113	0000034678	3	520.00	57108	AMERICAN READING COMPANY	AMERICAN READING BOOK BINS 2G
2113	0000034678	4	520.00	57108	AMERICAN READING COMPANY	AMERICAN READING BOOK BINS 1B
2113	0000034678	5	520.00	57108	AMERICAN READING COMPANY	AMERICAN READING BOOK BINS 2B
2113	0000034678	6	520.00	57108	AMERICAN READING COMPANY	AMERICAN READING BOOK BINS 1R
2113	0000034678	7	520.00	57108	AMERICAN READING COMPANY	AMERICAN READING BOOK BINS 2R
2113	0000034678	8	520.00	57108	AMERICAN READING COMPANY	AMERICAN READING BOOK BINS WT
2113	0000034678	9	520.00	57108	AMERICAN READING COMPANY	AMERICAN READING BOOK BINS BK
2113	0000034678	10	520.00	57108	AMERICAN READING COMPANY	AMERICAN READING BOOK BINS OR
<b>Total for check number 433354</b>			5,200.00			
<b>Check Number 433355</b>						
1993	TRAV6/20-22	0	129.00	58347	ANDREA K GOWINS	06/20-6/22/2013
<b>Total for check number 433355</b>			129.00			
<b>Check Number 433356</b>						
1993	25852	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL (PACKAGE INCLUDES, RENEWAL, BOOK, STAMP, ETC) FOR TSMS SECRETARY VERONICA ROJO
<b>Total for check number 433356</b>			99.00			
<b>Check Number 433357</b>						
1993	00009245	1	36,000.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BILL OF MATERIALS FOR DIMMING SYSTEM
1993	00009245	5	1,400.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRING AND INTERCONNECTION HARDWARE
1993	00009245	6	9,000.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1993	00009245	7	4,500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ELECTRICAL SUB - SERVICES RELATING TO AND PRODUCT PROVIDED THROUGH ELECTRICAL SUBCONTRACTING
<b>Total for check number 433357</b>			50,900.00			
<b>Check Number 433358</b>						
1993	77937	1	2,281.92	55530	BELL'S MUSIC SHOP**USE V # 66004**	
<b>Total for check number 433358</b>			2,281.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433359</b>						
1993	2294030	1	1,066.99	53178	CAMCOR, INC	113356351 CANON VIXIA HF G20 DUAL FLASH MEMORY HD CAMCORDER 32GB INTERNAL MEMORY
1993	2293670	2	12.09	53178	CAMCOR, INC	802100005 COTAME PHOTO/VIDEO CAMERA BAG 7022 BLACK
1993	2294030	2	10.21	53178	CAMCOR, INC	802100005 COTAME PHOTO/VIDEO CAMERA BAG 7022 BLACK
1993	2293670	3	16.00	53178	CAMCOR, INC	345017237 PROMASTER 32 GB SDHC CLASS 10 CARD
1993	2294030	3	22.79	53178	CAMCOR, INC	345017237 PROMASTER 32 GB SDHC CLASS 10 CARD
<b>Total for check number 433359</b>			1,128.08			
<b>Check Number 433360</b>						
8673	20496	0	803.49	49998	COVEY'S PROMOTIONS INC	STAFF SHIRTS
<b>Total for check number 433360</b>			803.49			
<b>Check Number 433361</b>						
1993	STARTUP 2013	0	350.00	52266	DAVID MAHER	CHS GIRLS ATHLETICS
<b>Total for check number 433361</b>			350.00			
<b>Check Number 433362</b>						
2553	100	1	4,800.00	63211	KENDRA DAVISON	KENDRA DAVISON WILL PROVIDE ABYDOS WRITING INSTITUTE TRAINING ON JYLY 8-11, JULY 15-18, JULY 22-25, 2013 AT THE ADMIN BUILDING
<b>Total for check number 433362</b>			4,800.00			
<b>Check Number 433363</b>						
1993	XJ69XCXC2	1	69.99	00016899	DELL MARKETING LP	PLEASE SEE ATTACHED QUOTE 653454666 FOR NETBOOK SCREEN REPLACEMENT FOR TSMS CAMPUS
1993	XJ63JX6J2	1	279.96	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 10.1WSVGA,AG, INDUSTRY STANDARD PANEL/DISPLAY, V2, LG PHILIPS LCD (H017T)
<b>Total for check number 433363</b>			349.95			
<b>Check Number 433364</b>						
1993	271111	1	3,550.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS AND ATHLETIC FIELDS & BALLASTS. DIST WIDE (USAGE)
<b>Total for check number 433364</b>			3,550.00			
<b>Check Number 433365</b>						
8653	5921	1	159.00	00011339	FLOYETTE ORIGINALS	COSTUMES FOR CHS LIGHTNING DANCERS FOR 202-2013 SCHOOL YEAR
<b>Total for check number 433365</b>			159.00			
<b>Check Number 433366</b>						
8673	DEPOSIT ERR	0	1,012.93	63467	RYAN T GAUGHAN	CAMP DEPOSIT ERROR
<b>Total for check number 433366</b>			1,012.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433367</b>						
1983	JULY-13	0	2,464.25	44456	KRISTA KLEIN	DIVE LESSONS 07/2013
<b>Total for check number 433367</b>			2,464.25			
<b>Check Number 433369</b>						
1993	07312013	0	320.30	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1993	07312013	0	6,373.31	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1993	07312013	0	11,744.09	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	07312013	0	9,733.05	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1993	07312013	0	7,181.71	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1993	07312013	0	5,648.91	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	07312013	0	5,600.01	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	07312013	0	11,811.70	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1993	07312013	0	43,429.80	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	07312013	0	6,549.99	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	07312013	0	7,230.53	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1993	07312013	0	33,967.36	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	07312013	0	1,619.21	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1993	07312013	0	10,619.41	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	07312013	0	5,286.57	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	07312013	0	6,610.67	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	07312013	0	6,075.94	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	07312013	0	11,361.77	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	07312013	0	8,844.20	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1993	07312013	0	547.18	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1993	07312013	0	6,765.21	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	07312013	0	13,682.76	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	07312013	0	10,385.24	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	07312013	0	14,639.95	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
<b>Total for check number 433369</b>			246,028.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433370</b>						
1993	9020	1	99.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE 4383 BREAK/FIX POWER BUTTON FOR IMAC
1993	9020	2	258.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	BREAK/FIX HDD REPLACEMENT FOR MACBOOK 13"
<b>Total for check number 433370</b>			357.00			
<b>Check Number 433371</b>						
1993	9199795478	1	390.96	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1993	9199795478	2	111.24	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1993	9199795478	3	187.20	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1993	9199795478	4	222.48	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
<b>Total for check number 433371</b>			911.88			
<b>Check Number 433372</b>						
1993	65596	1	518.00	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS TO COMPRESSORS DIST WIDE (USAGE)
<b>Total for check number 433372</b>			518.00			
<b>Check Number 433373</b>						
8673	DEPOSIT ERR	0	2,490.00	47530	STEPHANIE ANNE GREENWOOD	CAMP DEPOSIT ERROR
<b>Total for check number 433373</b>			2,490.00			
<b>Check Number 433374</b>						
1993	ATH 081213	0	350.00	43494	STACY HENSON	FRHS GIRLS ATHLETICS
<b>Total for check number 433374</b>			350.00			
<b>Check Number 433375</b>						
1993	6200526	1	1,376.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433375</b>			1,376.00			
<b>Check Number 433376</b>						
1993	130805150060	1	107.26	55995	DELI MANAGEMENT INC	WORKING LUNCHES FOR CHIEF ACADEMIC OFFICER, LEARNING DIRECTORS & COORDINATORS TO WORK ON DIP AND DISTRICT PERFORMANCE OBJECTIVES ON 8/6/13 AT THE KISD ED. CENTER
<b>Total for check number 433376</b>			107.26			
<b>Check Number 433377</b>						
1993	TRAV7/7-11	0	178.49	54424	SHELLIE D JOHNSON	7/7-7/11/2013
<b>Total for check number 433377</b>			178.49			
<b>Check Number 433378</b>						
1993	S100141602	1	674.49	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100144989	1	215.12	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433378			889.61			
Check Number 433379						
1993	017183	1	2,697.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ITEM# TU-466 PRO TECH PADFOLIO
1993	017183	2	62.50	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET-UP FEE
1993	017183	3	161.87	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 433379			2,921.37			
Check Number 433380						
8673	000739	0	67.66	00002494	KELLER FLORIST INC **USE V# 65815**	000739
8673	00738	0	77.89	00002494	KELLER FLORIST INC **USE V# 65815**	00738
Total for check number 433380			145.55			
Check Number 433381						
8673	ADVANCE	0	2,000.00	00023030	KOHL'S DEPARTMENT STORE	CASEY'S KIDS CARDS
Total for check number 433381			2,000.00			
Check Number 433382						
8673	ADVANCE	0	1,000.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CASEY'S KIDS CARDS
Total for check number 433382			1,000.00			
Check Number 433383						
1983	JULY-13	0	9,176.00	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS 07/2013
Total for check number 433383			9,176.00			
Check Number 433384						
1993	REFUND	0	150.00	63523	SAMANTHA LEGLER	BUS SERVICE 2013-2014
Total for check number 433384			150.00			
Check Number 433385						
1993	LFT7604-B	1	2,400.00	00014728	LEARNING FORWARD TEXAS	TWO-DAY "TIPS AND TOOLS" TRAINING ON JULY 29-30, 2013 - COST OF ADDITIONAL 16 PARTICIPANTS
1993	LFT7604	1	8,000.00	00014728	LEARNING FORWARD TEXAS	PAYMENT FOR TIPS, TOOLS TRAINING FOR TWO DAY JULY 29-30 AT THE ADMIN BUILDING FOR 44 PEOPLE
Total for check number 433385			10,400.00			
Check Number 433386						
2403	02330	1	46.10	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1993	02851	1	127.41	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED 300.00* ITEMS TO INSTALL A COUNTER TOP TO THE EXISTING FRONT COUNTER IN THE HMS OFFICE.
1993	98614	1	997.50	41398	LOWE'S COMPANIES INC	101933 MUSCLE RCK 5-TIER 24X48 STEEL CR4824
1993	98614	2	570.00	41398	LOWE'S COMPANIES INC	101932 MUSCLE RCK 5-TIER 18X36 STEEL - CR3618

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	98614	3	20.00	41398	LOWE'S COMPANIES INC	FREIGHT
Total for check number 433386			1,761.01			
Check Number 433387						
1993	STARTUP 2013	0	350.00	48890	LAURA SUSANNE MOORE	TCHS GIRLS ATHLETICS
Total for check number 433387			350.00			
Check Number 433388						
8653	A.COOPER	0	500.00	48878	OKLAHOMA CHRISTIAN UNIVERSITY	SCHOLARSHIP
Total for check number 433388			500.00			
Check Number 433389						
1993	1765535	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 433389			1,180.00			
Check Number 433390						
8673	13012603	1	3.75	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW ADULTS SCHOOL SHIRTS-HAWKS 2013/14 PURPLE ADULT LARGE
4613	13012406	1	198.75	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW STUDENTS SCHOOL SHIRTS- HAWKS 2013/14 PURPLE YOUTH MEDIUM
8673	13012603	2	127.50	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW ADULTS SCHOOL SHIRTS-HAWKS 2013/14 ADULT EXTRA LARGE
4613	13012406	2	423.75	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW STUDENTS SCHOOL SHIRTS-HAWKS 2013/14 PURPLE YOUTH LARGE
8673	13012603	3	41.25	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW ADULTS SCHOOL SHIRTS -HAWKS 2013/14 PURPLE ADULT XXLARGE
4613	13012406	3	405.00	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW STUDENTS SCHOOL SHIRTS-HAWKS 2013/14 PURPLE ADULT SMALL
8673	13012603	4	22.50	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW ADULTS SCHOOL SHIRTS-HAWKS 2013/14 PURPLE ADULTXXXL
4613	13012406	4	420.00	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW STUDENTS SCHOOL SHIRTS- HAWKS 2013/14 PURPLE ADULT MEDIUM
8673	13012603	5	17.00	57980	RONALD R. LANDRETH, JR.	SALES TAX
4613	13012406	5	232.50	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW STUDENTS SCHOOL SHIRTS-HAWKS 2013/14 PURPLE ADULT LARGE
Total for check number 433390			1,892.00			
Check Number 433391						
1993	0813	1	9,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	FOR SERVICES PROVIDED TO KELLER ISD FROM RCS FOR MANAGEMENT AND SUPERVISION OF PROGRAMS, OPERATIONS AND PERSONNEL IN THE BUSINESS FUNCTION
Total for check number 433391			9,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433392</b>						
4613	283697	1	0.00	00014240	RYDIN DECAL, INC	MODIFIED R-18 PARKING STICKER
4613	283697	2	0.00	00014240	RYDIN DECAL, INC	MODIFIED RH-28 PARKING TAG
<b>Total for check number 433392</b>			0.00			
<b>Check Number 433393</b>						
4803	1010	1	11,845.00	53837	KATHY WEVERKA DECO **USE V#65899**	FRAMES FOR STUDENT ARTWORK CHOSEN BY THE HUDSON FOUNDATION AT THE 2012-2013 DISTRICT ART SHOW
<b>Total for check number 433393</b>			11,845.00			
<b>Check Number 433394</b>						
4613	JUL 2013	1	2,500.00	56739	MICHAEL K SLOAN	CLINICIAN FOR CHS BAND STUDENTS FOR JULY 2013
<b>Total for check number 433394</b>			2,500.00			
<b>Check Number 433395</b>						
4613	JUL 2013	1	2,500.00	62247	MATTHEW RAY STEPHENS	CLINICAN FOR CHS BAND STUDENTS FOR JULY 2013
<b>Total for check number 433395</b>			2,500.00			
<b>Check Number 433396</b>						
1993	5754	1	1,800.00	46403	MICHAEL W. STROZESKI	ACCOUNTABILITY ANAYLSIS
<b>Total for check number 433396</b>			1,800.00			
<b>Check Number 433397</b>						
1993	STARTUP 2013	0	350.00	00022147	SYLVIA A ORTIZ	KHS GIRLS ATHLETICS
<b>Total for check number 433397</b>			350.00			
<b>Check Number 433398</b>						
4613	106159	1	181.50	00014643	MISFITZ, INC.	CLEANING BAND UNIFORMS - TUXEDO SHIRT
4613	106159	2	10.89	00014643	MISFITZ, INC.	ENVIRONMENTAL FEE
<b>Total for check number 433398</b>			192.39			
<b>Check Number 433399</b>						
1993	246515	1	1,549.71	45969	THE HON COMPANY	STOCK #H10775NN, MAHOGANY DESK FOR VOSS, TAYLOR, BROWN
1993	246515	2	904.70	45969	THE HON COMPANY	STOCK #H10766.NN MAHOGANY CREDENZA FOR TAYLOR, BROW
1993	246515	3	1,693.26	45969	THE HON COMPANY	STOCK#H10754NN MAHOGANY BOOKCASES, VOSS, TAYLOR, BROWN
1993	246515	4	516.57	45969	THE HON COMPANY	STOCK #H10775NN MAHOGANY DESK FOR NEW COUNSELOR
1993	246515	5	452.35	45969	THE HON COMPANY	STOCK #H10766 MAHOGANY CREDENZA FOR NEW COUNSELOR
1993	246515	6	282.21	45969	THE HON COMPANY	STOCK #H10765 MAHOGANY BOOKCASE, NEW COUNSELOR
1993	246515	7	900.00	45969	THE HON COMPANY	INSTALLATION FOR 4 OFFICES
<b>Total for check number 433399</b>			6,298.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433400</b>						
1993	39345869-00	1	317.63	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39224994-00	1	511.93	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39451271-00	1	50.61	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39453277-00	1	223.05	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39315577-00	1	170.95	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39305655-00	1	185.84	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39431592-00	1	207.28	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	38800080-00	1	127.82	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433400</b>			1,795.11			
<b>Check Number 433401</b>						
6603	3-1310.00	1	112,370.78	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713)
<b>Total for check number 433401</b>			112,370.78			
<b>Check Number 433402</b>						
1983	A214049	0	562.50	62540	BOYD HALE	EMT 7/13-7/14
<b>Total for check number 433402</b>			562.50			
<b>Check Number 615079</b>						
8633	1093717	0	1,580.70	43137	AMERICAN PUBLIC LIFE INSURANCE	AUGUST PREMIUMS
<b>Total for check number 615079</b>			1,580.70			
<b>Check Number 615080</b>						
8633	J.HELMs	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	ALT. CERT. INSTALL
<b>Total for check number 615080</b>			262.50			
<b>Check Number 615081</b>						
8633	M. HOLLY	0	400.00	00001121	EDUCATION SERVICE CENTER REGION XI	ALT. CERT. INSTALL
<b>Total for check number 615081</b>			400.00			
<b>Check Number 615082</b>						
8633	JULY PREMIUM	0	45,850.65	60239	HARTFORD LIFE & ACCIDENT INSURANCE	INCOME PROTECTION
<b>Total for check number 615082</b>			45,850.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615083</b>						
8633	MEMBER FEES	0	9,229.37	47810	CITY OF KELLER	AUGUST 2013
<b>Total for check number 615083</b>			9,229.37			
<b>Check Number V8008</b>						
1993	9876841	1	99.95	49224	DIGITAL RIVER EDUCATION SERVICES	ITEM #1541892 TECH SMITH CAMSTASIA STUDIO 8 AND SNAGIT 11 BUNDLE UPGRADE (ELECTRONIC SOFTWARE DELIVERY)
<b>Total for check number V8008</b>			99.95			
<b>Check Number V8009</b>						
1983	28452	1	1,332.50	43640	AQUA-REC INC	DNE \$5,000 FOR NATATORIUM POOL CHEMICALS AND SUPPLIES
<b>Total for check number V8009</b>			1,332.50			
<b>Check Number V8010</b>						
4613	72738503	1	1,196.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON D-7100 DIGITAL SLR BODY ONLY/FREE ACC/REG NID7100J
4613	72738503	2	696.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON AF-S DX 18-300MM LENS W/FREE 77MM FLTR/REG NI1830035AFJ 996.95 LESS BUNDLE CREDIT OF 300.00 +
<b>Total for check number V8010</b>			1,893.90			
<b>Check Number V8011</b>						
1993	IN 2616613	1	221.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DO NOT EXCEED \$222.00 TO PURCHASE BOOKS FOR TEACHERS AT TMIS.
<b>Total for check number V8011</b>			221.26			
<b>Check Number V8012</b>						
1993	99448331	2	7,490.70	00020573	CENGAGE LEARNING, INC.	978-07362-51044 READING EXPEDITIONS LLV SOCIAL STUDIES SPANISH COMPREHENSIVE CLASS SET
1993	99448331	3	749.07	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V8012</b>			8,239.77			
<b>Check Number V8013</b>						
4613	752197F-4	1	83.61	62254	FOLLETT LIBRARY RESOURCES INC.	AUDIO BOOKLIST ATTACHED DNE \$1000.00
1993	838945-2	1	811.79	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST
1993	838945F-1	1	21.98	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST
<b>Total for check number V8013</b>			917.38			
<b>Check Number V8014</b>						
1993	8641666	1	40.45	00001477	THE PROPHET CORPORATION	TOURNA GRIP PRO PACK 52-235
1993	8641666	2	53.80	00001477	THE PROPHET CORPORATION	CARLTON F2 TOURNAMENT SHUTTLE COCKS 51-205 YELLOW TUBE OF 6
1993	8641666	3	87.25	00001477	THE PROPHET CORPORATION	RAINBOW SET OF 6 GOPHER COATED DODGE BALLS 41-549
1993	8641666	4	13.50	00001477	THE PROPHET CORPORATION	GOPHER PLAYGROUND BALLS, 10" RED 71-144
1993	8641666	5	12.50	00001477	THE PROPHET CORPORATION	GOPHER PLAYGROUND BALLS, 8.5" YELLOW 71-303

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8641666	6	49.45	00001477	THE PROPHET CORPORATION	40-48" DIAMETER REPLACEMENT BLADDER 10-947
1993	8641666	7	40.35	00001477	THE PROPHET CORPORATION	YONEX B550 ALUMINUM/STEEL BADMINTON RACQUET 53-309
Total for check number V8014			297.30			
Check Number V8015						
1993	ARIN227572	1	40.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN227553	1	296.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
Total for check number V8015			336.00			
Check Number V8016						
1993	193775	1	750.00	55923	JF FILTRATION, INC.	SERVICE / INSTALL PAN TABLETS DIST WIDE (USAGE)
Total for check number V8016			750.00			
Check Number V8017						
1993	4045263	1	66,000.00	55746	NCS PEARSON	2013-2014 AIMSWEB LICENSE RENEWAL . ORDER FORM ATTACHED. ITEM # - AIMWPCSUB - AIMSWEB PRO COMPLETE FOR 12,000 STUDENTS
1993	4045263	2	6,000.00	55746	NCS PEARSON	AUGUST 2013 - AIMSWEB LICENSE RENEWAL . ORDER FORM ATTACHED. ITEM # - AIMWPCSUB - AIMSWEB PRO COMPLETE FOR 12,000 STUDENTS
Total for check number V8017			72,000.00			
Check Number V8018						
4613	SI825222	1	450.00	00003175	WEST MUSIC COMPANY INC	ITEM #530485 GAMEPLAN GRADE 2 CHARTS/VISUAL
4613	SI825222	2	440.00	00003175	WEST MUSIC COMPANY INC	ITEM #530484 GAMEPLAN GRADE 1 CHARTS/VISUAL
Total for check number V8018			890.00			
Check Number V8019						
1993	93682738	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM/ MONITORING DISTRICT WIDE
Total for check number V8019			2,385.05			
Check Number V8020						
1993	REG 9/9-9/10	0	520.00	00007632	TASBO	RIDEOUT, WILLIAMS 9/9
Total for check number V8020			520.00			
Check Number V8021						
6653	75383	1	3,222.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	DOOR LOCKS FOR THE PORTABLES @ TCHS
6653	75473	1	246.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	DOOR LOCKS FOR THE PORTABLES @ TCHS
6653	75508	1	934.07	00002143	WOODARD BUILDERS SUPPLY COMPANY	DOOR LOCKS FOR THE PORTABLES @ TCHS
Total for check number V8021			4,402.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number</b> WT030812						
5113	3452674	0	431.00	56339	US BANK	2005 801686600
<b>Total for check number</b> WT030812			431.00			
<b>Check Date</b> 8/13/2013						
<b>Check Number</b> 433403						
1993	838	1	4,422.60	63239	2L CONSTRUCTION, LLC	MODIFY (6) EXISTING DOOR SWINGS FOR BETTER FOOT TRAFFIC FLOW (PORTABLES)
6603	844	1	23,143.96	63239	2L CONSTRUCTION, LLC	INSTALL CERAMIC TILE WAINSCOAT IN CORRIDORS & CAFETERIA AT BLUEBONNET ES BOT 6/6/13
6603	847	1	10,800.00	63239	2L CONSTRUCTION, LLC	TAPE/BED/TEXTURE & PAINTING OF OFFICE PARTITION WALLS
6603	847	2	8,750.00	63239	2L CONSTRUCTION, LLC	CERAMIC TILE IN RESTROOMS & NURSES STATION & CARPETING
6603	847	4	2,500.00	63239	2L CONSTRUCTION, LLC	OVERHEAD & PROFIT
<b>Total for check number</b> 433403			49,616.56			
<b>Check Number</b> 433404						
1993	08022013	1	8,024.04	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT CELL PHONE ACCOUNT OPEN PO FOR BILLING CYCLES: 6/25/13 - 7/24/13 AND 7/25/13 - 8/24/13
<b>Total for check number</b> 433404			8,024.04			
<b>Check Number</b> 433405						
1993	JUN&JUL 2013	1	157.07	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - JUNE AND JULY - 2013 - SEE ATTACHED CONTRACT
1993	JULY 2013	1	1,012.50	59510	WENDY LOREE ADAMS	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT
1993	JUNE - 2013	1	925.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT
<b>Total for check number</b> 433405			2,094.57			
<b>Check Number</b> 433406						
1993	626383	1	396.45	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUTDOOR PEST CONTROL) PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	626382	1	212.50	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	PARTS SUPPLIES / (OUTDOOR) PEST CONTROLL CHEMICALS ETC. DIST WIDE (USAGE)
1993	626381	1	87.55	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	PARTS SUPPLIES / (OUTDOOR) PEST CONTROLL CHEMICALS ETC. DIST WIDE (USAGE)
<b>Total for check number</b> 433406			696.50			
<b>Check Number</b> 433407						
2633	TRAV7/8-7/10	0	20.34	63521	MARELYN ALFONSO	TRAVEL 7/8-10/13
<b>Total for check number</b> 433407			20.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433408</b>						
4613	6601	1	500.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN YOUTH AND ADULT SHIRT FOR STUDENTS ONLY AT TMIS FOR SUMMER SCIENCE CAMP TO BE HELD AUG 13-15 FOR 80 STUDENTS.
1993	6996	1	1,410.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN HEAVY WEIGHT HOODIE W 3 COLOR FRONT AND 2 COLOR SLEEVE
1993	6996	2	493.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ULTRA COTTON LONG SLEEVE 3 COLOR FRONT 2 COLOR SLEEVE
1993	6996	3	957.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN LONG SLEEVE T 3 COLOR FRONT 2 COLOR SLEEVE
1993	6996	4	900.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN 8OZ OPEN BOTTOM SWEAT PANTS W/O POCKETS 2 COLOR PRINT DOWN LEG
<b>Total for check number 433408</b>			4,260.00			
<b>Check Number 433409</b>						
2633	TRAV7/8-7/10	0	15.26	63520	SUSANA ARACELY ALVAREZ	TRAVEL 7/8-10/13
<b>Total for check number 433409</b>			15.26			
<b>Check Number 433410</b>						
2113	REIMB6/24-26	0	305.44	55260	ANGIE L NAYFA	TRAVEL
<b>Total for check number 433410</b>			305.44			
<b>Check Number 433411</b>						
1993	6/24-6/26/13	0	70.00	00022359	ANNA M MICHAELS	TRAVEL
<b>Total for check number 433411</b>			70.00			
<b>Check Number 433412</b>						
1993	26145	1	425.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, SERVICE AND REPAIR OVERHEAD DOORS, ETC. DIST WIDE (USAGE)
<b>Total for check number 433412</b>			425.00			
<b>Check Number 433413</b>						
1993	778349	1	1,800.39	00020569	TOM LOFTUS INC.	PARTS / SUPPLIES FOR REPAIRS TO THE JOHN DEERE SPRAY RIG (OUTDOOR SPRAY RIG)
<b>Total for check number 433413</b>			1,800.39			
<b>Check Number 433414</b>						
8653	1	1	600.00	63402	JACK AARON BAKER	CONTRACT SERVICES FOR DRUMLINE INSTRUCTION FOR THE FOSSIL RIDGE HS BAND STUDENTS
<b>Total for check number 433414</b>			600.00			
<b>Check Number 433415</b>						
1993	TRAV6/11-13	0	50.00	61267	BARBARA ANN BARNES	TRAVEL 6/11-13/13
<b>Total for check number 433415</b>			50.00			
<b>Check Number 433416</b>						
1993	TRAV07/22-26	0	150.00	58647	BETH A DUNCAN	TRAVEL 7/22-26/13
<b>Total for check number 433416</b>			150.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433417</b>						
1983	REFUND	0	88.00	63515	AMAL BOUTROS	SWIM LESSON REFUND
<b>Total for check number 433417</b>			88.00			
<b>Check Number 433418</b>						
1993	354156	1	620.04	00019927	A W PELLER & ASSOCIATES, INC	PRIMARY EDUCATION THINKING SKILLS (P.E.T.S): A CURRICULUM FOR HIGHER-LEVEL THINKING SET OF 4 BOOKS AND CD (G7478LG)
1993	354156	2	101.94	00019927	A W PELLER & ASSOCIATES, INC	QUICKPICK ACTIVITY CARD DECK: CRITICAL THINKING, LEVEL 1 (G2624EP)
1993	354156	3	101.94	00019927	A W PELLER & ASSOCIATES, INC	QUICKPICK ACTIVITY CARD DEAK: MULTIPLE INTELLIGENCES, LEVEL 1 (G2627EP)
1993	354156	4	14.95	00019927	A W PELLER & ASSOCIATES, INC	101 SUCCESS SECRETS FOR GIFTED KIDS: THE ULTIMATE HANDBOOK (G5472PS)
1993	354156	5	19.95	00019927	A W PELLER & ASSOCIATES, INC	TEACHER'S SURVIVAL GUIDES: GIFTED EDUCATION (G5474PS)
1993	354156	6	134.76	00019927	A W PELLER & ASSOCIATES, INC	PRIMARY EDUCATION THINKING SKILLS (P.E.T.S): KINDERGARTEN: UPDATED WITH CD (G3784LG)
1993	354156	7	99.36	00019927	A W PELLER & ASSOCIATES, INC	SHIPPING
<b>Total for check number 433418</b>			1,092.94			
<b>Check Number 433419</b>						
1983	REFUND	0	88.00	63518	JENNIFER BURKE	SWIM LESSON REFUND
<b>Total for check number 433419</b>			88.00			
<b>Check Number 433420</b>						
1993	22810100-00	1	1,775.75	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	2278513-00	1	395.12	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	22722118-00	1	966.10	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	22690906-00	1	331.68	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433420</b>			3,468.65			
<b>Check Number 433421</b>						
1993	JULY 24 2013	0	7,118.16	48824	CHARTER COMMUNICATION	AUG 1-AUG 31 INTERNET
<b>Total for check number 433421</b>			7,118.16			
<b>Check Number 433422</b>						
2633	TRAV7/8-7/10	0	15.26	63522	VERONICA CHAVEZ	TRAVEL 7/8-10/13
<b>Total for check number 433422</b>			15.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433423</b>						
1983	887	0	621.82	00005926	CITY OF KELLER	TOWN CENTER MAINTENAN
<b>Total for check number 433423</b>			621.82			
<b>Check Number 433424</b>						
1993	JUNE 2013	1	10,330.50	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CHILD CARE PROGRAM FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 433424</b>			10,330.50			
<b>Check Number 433425</b>						
1993	1351691701	1	2,384.64	00001077	COCA COLA BOTTLING CO **USE V#58897	DASANI 1/2 LITER BOTTLED WATER TO BE DELIVERED AS NEEDED TO STOP# 2915144
<b>Total for check number 433425</b>			2,384.64			
<b>Check Number 433426</b>						
8673	081413	0	194.63	60638	COUSIN'S BAR-B-Q ***USE V#65816***	BACK TO SCHOOL MEALS
<b>Total for check number 433426</b>			194.63			
<b>Check Number 433427</b>						
1993	1-177706	1	62.00	59536	COWSER TIRE & SERVICE	STATE INSPECTIONS ON DIESEL, WHITE FLEET VEHICLES, AND TRAILERS DIST WIDE USAGE
1993	1-176760	1	14.50	59536	COWSER TIRE & SERVICE	STATE INSPECTIONS ON DIESEL, WHITE FLEET VEHICLES, AND TRAILERS DIST WIDE USAGE
<b>Total for check number 433427</b>			76.50			
<b>Check Number 433428</b>						
2113	13444	1	462.00	50203	CRESTVIEW PRINTING, INC.	TITLE 1 PARENT INVOLVEMENT GUIDE BROCHURES WITH A SCORE AND FOLD - SPANISH VERSION - 1300 BROCHURES
2113	13445	1	462.00	50203	CRESTVIEW PRINTING, INC.	TITLE 1 PARENT INVOLVEMENT GUIDE BROCHURES WITH A SCORE AND FOLD - VIETNAMESE VERSION - 1300 BROCHURES
<b>Total for check number 433428</b>			924.00			
<b>Check Number 433429</b>						
1993	TRAV6/26-30	0	299.52	47357	CYNTHIA GAYLEEN PARSONS	TRAVEL 6/26-30/13
<b>Total for check number 433429</b>			299.52			
<b>Check Number 433430</b>						
1993	48637904	1	8,290.06	41607	D & H DISTRIBUTING COMPANY	033317191345 TI-84 PLUS SCHOOL PACK; SET OF 10 YELLOW CALCULATORS
1993	48637904	99	147.38	41607	D & H DISTRIBUTING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433430</b>			8,437.44			
<b>Check Number 433431</b>						
1953	TRAV6/26-28	0	89.37	00020751	DAVID W HINSON	TRAVEL 6/26-28/13
<b>Total for check number 433431</b>			89.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433432</b>						
1993	TRAV7/14-18	0	156.00	45359	DAWN MARIE BAILEY	TRAVEL 7/14-18/13
<b>Total for check number 433432</b>			156.00			
<b>Check Number 433433</b>						
1993	838027-01	1	6,964.80	47181	DEALERS ELECTRICAL SUPPLY INC	PARTS / SUPPLIES FOR IES , FRES, AND FSES 60 TS FIXTURES AND 60 WIRE GUARDS
1993	838432-01	1	87.50	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	831 431-01	1	268.02	47181	DEALERS ELECTRICAL SUPPLY INC	FLUK LM 200LED LIGHT METER
1993	837867-01	1	977.04	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	838880-01	1	10,959.59	47181	DEALERS ELECTRICAL SUPPLY INC	SUPPLIES/ FIXTURES FOR THE RETROFIT GYM @ HMS
1993	831 431-01	2	10.00	47181	DEALERS ELECTRICAL SUPPLY INC	FREIGHT
<b>Total for check number 433433</b>			19,266.95			
<b>Check Number 433434</b>						
1993	7/21-8/2/13	0	216.41	61098	ANDRE LEHIMZA DEAN	TRAVEL
<b>Total for check number 433434</b>			216.41			
<b>Check Number 433435</b>						
2633	TRAV7/16-17	0	15.59	53892	LAN TRAN DINH	TRAVEL 7/16-17/13
<b>Total for check number 433435</b>			15.59			
<b>Check Number 433436</b>						
1993	12754	1	80.97	54751	DISCOUNT BANNERS & SIGNS	PARTS/ SUPPLIES SIGNS, BANNERS, WHITE FLEET, ETC. DIST WIDE (USAGE)
<b>Total for check number 433436</b>			80.97			
<b>Check Number 433437</b>						
1993	D17697360101	1	240.86	60777	EARLY CHILDHOOD, LLC	ITEM # TMAT - ANGELES TUMBLING MAT
1993	D17697360101	2	42.00	60777	EARLY CHILDHOOD, LLC	SHIPPING
<b>Total for check number 433437</b>			282.86			
<b>Check Number 433438</b>						
2633	2510	1	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR SERGIO GONZALEZ TO ATTEND THE GOMEZ & GOMEZ BILINGUAL PAIRS 2-DAY TRAINING ON JULY 16-17, 2013 IN KELLER, TEXAS.
2633	2509	1	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR LAN DINH TO ATTEND THE GOMEZ & GOMEZ BILINGUAL PAIRS 2-DAY TRAINING ON JULY 16-17, 2013 IN KELLER, TX.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	2509	2	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR AMY LAY TO ATTEND THE GOMEZ & GOMEZ BILNIGUAL PAIRS 2-DAY TRAINING ON JULY 16-17, 2013, IN KELLER, TX.
2633	2510	2	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR YVETTE CANTU TO ATTEND THE GOMEZ & GOMEZ BILINGUAL PAIRS 2-DAY TRAINING ON JULY 16-17, 2013 IN KELLER, TEXAS.
2633	2509	3	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR GABRIELA HOFFMAN TO ATTEND THE GOMEZ & GOMEZ BILINGUAL PAIRS 2-DAY TRAINING ON JULY 16-17, 2013 IN KELLER, TX.
2633	2509	4	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR ROSA MORALES TO ATTEND THE GOMEZ & GOMEZ BILINGUAL PAIRS 2-DAY TRAINING ON JULY 16-17, 2013 IN KELLER, TX
2633	2509	5	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR GLORIA ROGISH TO ATTEND THE GOMEZ & GOMEZ BILINGUAL PAIRS 2-DAY TRAINING ON JULY 16-17, 2013 IN KELLER, TX.
2633	2509	6	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR CRISTINA SUSTAITA TO ATTEND THE GOMEZ & GOMEZ BILINGUAL PAIRS 2-DAY TRAINING ON JULY 16-17, 2013 IN KELLER, TX.
<b>Total for check number 433438</b>			<b>1,440.00</b>			
<b>Check Number 433439</b>						
1993	2569007078	0	159.48	42346	DURHAM SCHOOL SERVICES LP	FHMS FIELD TRIP JUNE
1993	2569007082	0	313.83	42346	DURHAM SCHOOL SERVICES LP	FRHS FIELD TRIP JUNE
8653	2569007086	0	95.10	42346	DURHAM SCHOOL SERVICES LP	TSMS FIELD TRIP JUNE
<b>Total for check number 433439</b>			<b>568.41</b>			
<b>Check Number 433440</b>						
1993	13_07	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
<b>Total for check number 433440</b>			<b>3,000.00</b>			
<b>Check Number 433441</b>						
1993	240177	1	1,000.00	00001121	EDUCATION SERVICE CENTER REGION XI	TEXAS ACCOUNTABILITY 2013 AND BEYOND AT A GLANCE
<b>Total for check number 433441</b>			<b>1,000.00</b>			
<b>Check Number 433442</b>						
1993	30646	1	150.00	00001453	BLANCHE M HARRISON	COMPLETE SET OF ALL-STATE CD'S PER ORDER FORM ATTACHED
1993	30646	99	8.75	00001453	BLANCHE M HARRISON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433442</b>			<b>158.75</b>			
<b>Check Number 433443</b>						
1993	25-62378-01	1	1,594.00	61627	ELLIOTT ELECTRIC SUPPLY	SERVICE REPAIRS TO THE EM LIGHTING @ TMS
<b>Total for check number 433443</b>			<b>1,594.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433444</b>						
1993	135502181	1	415.62	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR JAMES JOHNSON AND FBLA STUDENTS AT NATIONAL COMP IN ANAHEIM CALIF. 6/25-7/1
<b>Total for check number 433444</b>			415.62			
<b>Check Number 433445</b>						
1993	20085	1	900.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	TRAINING ON CONTROL PROGRAMING FOR ROBERT SWAN AND DAVID GREEN JULY 25-26,2013
<b>Total for check number 433445</b>			900.00			
<b>Check Number 433446</b>						
1983	REFUND	0	8.00	63558	JESSICA EVANS	OPEN SWIM REFUND
<b>Total for check number 433446</b>			8.00			
<b>Check Number 433447</b>						
1993	TRAV7/9-12	0	318.77	61054	SANDRA LYNN FANT	TRAVEL 7/9-12/2013
<b>Total for check number 433447</b>			318.77			
<b>Check Number 433448</b>						
1993	TXALA23201	1	2,788.73	54661	FASTENAL COMPANY	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES WARE/H DIST WIDE USAGE
<b>Total for check number 433448</b>			2,788.73			
<b>Check Number 433449</b>						
1993	578834	1	307.76	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DIST WIDE (USAGE)
<b>Total for check number 433449</b>			307.76			
<b>Check Number 433450</b>						
1993	REFUND	0	75.00	63553	CHARLES FOLEY	REFUND FOR TRANSFER
<b>Total for check number 433450</b>			75.00			
<b>Check Number 433451</b>						
1993	TRAV6/19-21	0	230.00	50303	FRANK CHARLES DI NELLA	TRAVEL 6/19-21/13
<b>Total for check number 433451</b>			230.00			
<b>Check Number 433452</b>						
1993	8552	1	3,290.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570W MOBILE WORKSTATION PER QUOTE 2823
<b>Total for check number 433452</b>			3,290.90			
<b>Check Number 433453</b>						
2403	9203100624	1	79.54	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9193964724	1	130.91	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9193450419	1	35.52	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 433453</b>			245.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433454</b>						
1993	TRAV7/14-18	0	446.02	62260	JANETTE LOTT HAHN	TRAVEL 7/14-18/13
<b>Total for check number 433454</b>			446.02			
<b>Check Number 433455</b>						
2113	TRAV06/23-26	0	0.00	51044	SUSAN HALM	TRAVEL 6/23-26/13
<b>Total for check number 433455</b>			0.00			
<b>Check Number 433456</b>						
1993	REFUND	0	75.00	63551	MICHAEL HANLON	BUS SERVICE FALL 2013
<b>Total for check number 433456</b>			75.00			
<b>Check Number 433457</b>						
1993	7/13-7/17/13	0	77.00	53432	HAVERY D SARABER	TRAVEL
<b>Total for check number 433457</b>			77.00			
<b>Check Number 433458</b>						
1993	6200009	1	166.06	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6200522	1	1,435.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433458</b>			1,601.06			
<b>Check Number 433459</b>						
6603	414-S136-1	1	7,552.00	62940	INFINITY CONTRACTORS	INSTALL NEW PACKAGED CONDENSER & EVAPORATOR IN EXISTING WALK-IN COOLER @ WILLIS LANE E.S.
6603	415-S136-2	1	17,345.00	62940	INFINITY CONTRACTORS	INSTALL NEW PACKAGED CONDENSERS AND EVAPORATORS IN EXISTING WALK-IN COOLER AND FREEZER AT KELLER-HARVEL ES
6603	414-S136-1	2	180.90	62940	INFINITY CONTRACTORS	PROVIDE EXTENDED 4-YEAR WARRANTY
6603	415-S136-2	2	652.05	62940	INFINITY CONTRACTORS	PROVIDE EXTENDED 4 YEAR WARRANTY
<b>Total for check number 433459</b>			25,729.95			
<b>Check Number 433460</b>						
1993	SO375861	1	616.96	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
1993	SO375182	1	780.28	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
<b>Total for check number 433460</b>			1,397.24			
<b>Check Number 433461</b>						
1993	95219	1	6,724.80	51612	THOMAS G. JENSEN	(REPLACEMENT) OF THE CAPIO DIMMING RACK @ ERES
1993	95222	1	3,093.95	51612	THOMAS G. JENSEN	(REPLACEMENT) OF THE CAPIO DIMMING RACK @ ERES
<b>Total for check number 433461</b>			9,818.75			
<b>Check Number 433462</b>						
2113	TRAV7/14-18	0	125.06	53728	ANTHONY D JOHNSON	TRAVEL 7/14-18/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433462			125.06			
Check Number 433463						
1993	S100144056.0	1	157.91	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100143049	1	3,812.13	00007692	JOHNSTONE SUPPLY INC	INSTALL UNIT IN CLASS ROOM 232 @ CES
Total for check number 433463			3,970.04			
Check Number 433464						
1993	MILEAGE JULY	0	59.15	54723	KIMBERLY ANN BLANN	MILEAGE 7/10-7/17/13
Total for check number 433464			59.15			
Check Number 433465						
1993	TRAV7/14-18	0	470.14	00012827	JASON T LACEY	TRAVEL 7/14-18/13
Total for check number 433465			470.14			
Check Number 433466						
1983	REFUND	0	132.00	63552	EUNKYOUNG LEE	SWIM LESSON REFUND
Total for check number 433466			132.00			
Check Number 433467						
1993	70156	1	74.33	41398	LOWE'S COMPANIES INC	15483 FW 1/8 IN X 4-FT HDBRD
1993	98641	1	189.45	41398	LOWE'S COMPANIES INC	447172 WEN 3710 APEX PRO 10IN- TABLE S
1993	98548	1	190.00	41398	LOWE'S COMPANIES INC	326053 GRACO SPRAYSTATION 2900 - HV2900USG
1993	70156	2	83.62	41398	LOWE'S COMPANIES INC	201711 1X4X8 PT APPEARANCE BOARD ACQ
1993	98641	2	190.39	41398	LOWE'S COMPANIES INC	157783 HIT 12" DUAL MITER SAW W/LASER C12FDH
1993	98548	2	166.25	41398	LOWE'S COMPANIES INC	338518 KBLT 227PC SKT SET - 85183
1993	70156	3	104.52	41398	LOWE'S COMPANIES INC	46905 2X4X8 ACQ TOP CHOICE TREATED
1993	98548	3	342.00	41398	LOWE'S COMPANIES INC	23131 18V BATTERY 2PK - DC9096-2
1993	98641	3	171.35	41398	LOWE'S COMPANIES INC	197833 SKIL MITER SAW STAND (+462542)
1993	70156	4	19.51	41398	LOWE'S COMPANIES INC	83348 169OZ FABULOSO LAV CLEANER
1993	98548	4	802.75	41398	LOWE'S COMPANIES INC	201409 DW 18V COMPACT IMPACT COMBO K - DCK235C
1993	98641	4	57.12	41398	LOWE'S COMPANIES INC	75686 JH 12" COMBO PACK OF BLADES
1993	70156	5	13.01	41398	LOWE'S COMPANIES INC	412115 K 100FT HIGH-VIZ FIBERGLASS RE
1993	98641	5	38.04	41398	LOWE'S COMPANIES INC	133652 CRESCENT ADJUSTABLE SOCKET WRE
1993	98548	5	451.25	41398	LOWE'S COMPANIES INC	256722 PRO MIG 140 (166606) - K2480- 1
1993	70156	6	18.58	41398	LOWE'S COMPANIES INC	98778 12' HI-VIS TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	98641	6	114.24	41398	LOWE'S COMPANIES INC	160580 PC JIGSAW
1993	98548	6	228.00	41398	LOWE'S COMPANIES INC	44507 HP TOP HANDLE JIGSAW - DW331K
1993	70156	7	116.13	41398	LOWE'S COMPANIES INC	202760 TREATED PLYWOOD 1/2-IN X4X8
1993	98548	7	136.00	41398	LOWE'S COMPANIES INC	4510 PREMIUM FURRING STRIP -
1993	98641	7	29.75	41398	LOWE'S COMPANIES INC	294744 PC U-SHANK ASSORTMENT 5 PK
1993	70156	8	162.59	41398	LOWE'S COMPANIES INC	202755 TREATED PLYWOOD 3/4-IN X4X8 AC
1993	98641	8	342.71	41398	LOWE'S COMPANIES INC	2218 KOBALT 3 DRAWER WORKBENCH
1993	98548	8	20.00	41398	LOWE'S COMPANIES INC	FREIGHT
1993	70156	9	88.26	41398	LOWE'S COMPANIES INC	12224 1/4 BC PINE EXTERIOR
1993	98641	9	456.94	41398	LOWE'S COMPANIES INC	57211 66.5" BAMBOO MODULAR WORKBENCH
1993	70156	10	55.74	41398	LOWE'S COMPANIES INC	127929 WOOSTER5-PC ROLLER KIT
1993	98641	10	102.81	41398	LOWE'S COMPANIES INC	328959 3-TIER 24X14 BL MINI WIRE SHEL
1993	70156	11	14.83	41398	LOWE'S COMPANIES INC	386884 PROJECT SOURCE 3-PK BRUSHES
1993	98641	11	59.02	41398	LOWE'S COMPANIES INC	339863 KB TRIFUNCTION WRKSUPPORT SGY
1993	70156	12	13.01	41398	LOWE'S COMPANIES INC	386885 PROJECT SOURCE 2-PK BRUSHES
1993	98641	12	22.92	41398	LOWE'S COMPANIES INC	211822 BESSEY 3" CLAMP-ON BENCH VISE
1993	70156	13	35.30	41398	LOWE'S COMPANIES INC	112934 5LB 3-IN COUSE DRYWLL SCREW
1993	98641	13	16.18	41398	LOWE'S COMPANIES INC	209446 BESSEY 6" WOODCRAFT VISE
1993	70156	14	35.30	41398	LOWE'S COMPANIES INC	112329 5 LB 1-1/4-IN BLK DRYWLL SCRWB
1993	98641	14	209.43	41398	LOWE'S COMPANIES INC	373286 DARK BLUE KIT
1993	70156	15	92.85	41398	LOWE'S COMPANIES INC	111659 DW 100 CT DRILL SET 2/TOUGH C
1993	98641	15	114.24	41398	LOWE'S COMPANIES INC	161897 SS BLACK WOVEN PAPER CORD SM T
1993	70156	16	16.72	41398	LOWE'S COMPANIES INC	346546 CLOROX 3X35CT DISINFECTING WI
1993	98641	16	114.24	41398	LOWE'S COMPANIES INC	33716 VAL 1-GAL PRO 2000 WHITE S/G
1993	70156	17	19.51	41398	LOWE'S COMPANIES INC	285827 .8 OZ AIR WICK MINI FRSHWTR REF
1993	98641	17	159.93	41398	LOWE'S COMPANIES INC	356830 GL OLY ONE ITN S/G EML BS5
1993	70156	18	13.01	41398	LOWE'S COMPANIES INC	330698 150 OZ A&H CLEAN BURST LNDRY DT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	98641	18	34.27	41398	LOWE'S COMPANIES INC	401115 DW 10IN 3PK BLADES 2X60T & 1X3
1993	70156	19	20.44	41398	LOWE'S COMPANIES INC	SWIFFER 24CT WET JET PAD REFIL
1993	98641	19	97.10	41398	LOWE'S COMPANIES INC	366629 SHELVING
1993	70156	20	27.04	41398	LOWE'S COMPANIES INC	1.25L SWIFFER WET-JET MULTI LI
1993	98641	20	252.27	41398	LOWE'S COMPANIES INC	30928 GLADIATOR STEEL TALL CABINET
1993	70156	21	40.88	41398	LOWE'S COMPANIES INC	27984 18PC T-SHANK SET W/BRUTE CASE
1993	98641	21	19.04	41398	LOWE'S COMPANIES INC	FREIGHT
1993	70156	22	23.41	41398	LOWE'S COMPANIES INC	79788 CHEMICAL SPL/IMPACT GOGGLE
1993	70156	23	117.06	41398	LOWE'S COMPANIES INC	71034 5-TIER CHROME WIRE SHELVING UN
1993	70156	24	83.62	41398	LOWE'S COMPANIES INC	8487 12 GAL 6 HP STAINLESS VAC
1993	70156	25	24.16	41398	LOWE'S COMPANIES INC	65145 10-14GAL COLLECT FILTER BAG
1993	70156	26	24.16	41398	LOWE'S COMPANIES INC	336489 - 15QT HEFTY CLEAR STORAGE CNTN
1993	70156	27	41.81	41398	LOWE'S COMPANIES INC	305805 200CT WHITE RAGS BOX SELLARS
1993	70156	28	48.31	41398	LOWE'S COMPANIES INC	206490 GL LW ODR MNRL SPRT-MINI
1993	70156	29	91.98	41398	LOWE'S COMPANIES INC	2174 KOB 50PC AIR TOOL KIT
1993	70156	30	104.06	41398	LOWE'S COMPANIES INC	3/4X4/8 SHEATH T&G RS S. FOAM R
1993	70156	31	278.72	41398	LOWE'S COMPANIES INC	20V MAX 3-SPEED BRUSHLESS IMPA
1993	70156	32	13.94	41398	LOWE'S COMPANIES INC	356492 5 GAL FOOD GRADE BUCKET-WHT
1993	70156	33	34.84	41398	LOWE'S COMPANIES INC	69410 NASHUA 398 HVAC 11MIL DUCT TAP
1993	70156	34	6.50	41398	LOWE'S COMPANIES INC	19456 3/4"X60' 10PK UTILITY ELECT
1993	70156	35	17.42	41398	LOWE'S COMPANIES INC	98760 3M 2" 2020 MASKINGTAPE
1993	70156	36	11.61	41398	LOWE'S COMPANIES INC	225509 3M 1.5" 2020 MASKING TAPE
1993	70156	37	48.27	41398	LOWE'S COMPANIES INC	169489 42GAL 3ML 50CT CONTRACTOR BAG
1993	70156	38	33.45	41398	LOWE'S COMPANIES INC	187739 BHK 12-FT X 20-FT SLVR/BRN TAR
1993	70156	39	66.89	41398	LOWE'S COMPANIES INC	186796 BHK 20-FT X 40-FT BLUE/GRN TAR
1993	70156	40	35.30	41398	LOWE'S COMPANIES INC	349271 BHK 1/2-IN X 100-FT PLYPR CR R
1993	70156	41	66.89	41398	LOWE'S COMPANIES INC	242129 100' 14/3 OUTDOOR CORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	70156	42	31.59	41398	LOWE'S COMPANIES INC	242134 25-FT 14/3 OUTDOOR CORD
1993	70156	43	16.72	41398	LOWE'S COMPANIES INC	90581 2 PC 6 OUTLET INDOOR STRIP - W
1993	70156	44	44.60	41398	LOWE'S COMPANIES INC	68218 UTLT 15-FT 12/3 YELLOW SJTW CO
1993	70156	45	11.15	41398	LOWE'S COMPANIES INC	221791 TF 4-CT 10-FT RATCHET TIE-DOWN
1993	70156	46	18.58	41398	LOWE'S COMPANIES INC	FREIGHT
Total for check number 433467			7,487.91			
Check Number 433468						
1983	A214045	0	200.00	63494	CHRISTOPHER C LUCAS	SWIM JUDGE 7/13-14/13
Total for check number 433468			200.00			
Check Number 433469						
1993	6/19-6/23/13	0	0.00	44551	MARIA MARTINEZ	TRAVEL
Total for check number 433469			0.00			
Check Number 433470						
1993	6/18-6/19/13	0	18.65	00013539	MARY J ZAJAC	TRAVEL
Total for check number 433470			18.65			
Check Number 433471						
1993	36966	1	2,375.00	63047	CHRISTOPHER AMBROSI	MAGNETIC DOOR LOCK STRIPS FOR VARIOUS CAMPUSES
1993	36966	2	24.00	63047	CHRISTOPHER AMBROSI	SHIPPING
Total for check number 433471			2,399.00			
Check Number 433472						
1993	00290074	1	83.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	00290075	1	278.71	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290181	1	10.38	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 433472			373.06			
Check Number 433473						
1993	41677512	1	293.37	59879	PATTERSON MEDICAL SUPPLY, INC.	#37200 POWER FLEX WHITE 2" 24 ROLLS/CASE
1993	41677150	1	455.41	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM # 80580 RAPID FORM VACCUM SPLINT DELUXE
1993	41673600	2	259.68	59879	PATTERSON MEDICAL SUPPLY, INC.	240654 POWERMISTER 2X
Total for check number 433473			1,008.46			
Check Number 433474						
2403	REFUND 8/7	0	19.88	63557	TRISHA MELHADO	LUNCH ACC TONI, SAMIR
Total for check number 433474			19.88			
Check Number 433475						
1993	387257	1	95.47	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	387257	2	59.03	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
Total for check number 433475			154.50			
Check Number 433476						
4803	S16985	1	4,833.60	62821	DJC HOLDINGS LLC	ITEM ULS 1 UNIQUE LEARNING SYSTEMS SOFTWARE
4803	S16985	2	1,641.60	62821	DJC HOLDINGS LLC	ITEM NWS 1 NEWS-2-YOU SOFTWARE
Total for check number 433476			6,475.20			
Check Number 433477						
1993	283756	1	-2.15	61155	NASCO - FORT ATKINSON	THE HIDDEN EPIDEMIC - ITEM SB46429G
1993	411075	1	15.07	61155	NASCO - FORT ATKINSON	ITEM # SN31296CQ - HAIRY TANGLE SET
1993	402466	1	4.16	61155	NASCO - FORT ATKINSON	THE HIDDEN EPIDEMIC - ITEM SB46429G
1993	283756	2	-5.42	61155	NASCO - FORT ATKINSON	THE SNEEZE: HOW GERMS ARE SPREAD ITEM SB46289G
1993	411075	2	18.76	61155	NASCO - FORT ATKINSON	ITEM # SN30856CQ - SKISHIE FROG AQUARIUM
1993	402466	2	10.43	61155	NASCO - FORT ATKINSON	THE SNEEZE: HOW GERMS ARE SPREAD ITEM SB46289G
1993	283756	3	-9.22	61155	NASCO - FORT ATKINSON	BLOOD BORNE PATHOGEN ITEM SB43098G
1993	411075	3	46.36	61155	NASCO - FORT ATKINSON	ITEM # SN30144CQ - SWIRLY MATS (SET OF 3)
1993	402466	3	17.76	61155	NASCO - FORT ATKINSON	BLOOD BORNE PATHOGEN ITEM SB43098G
1993	283756	4	-6.70	61155	NASCO - FORT ATKINSON	CELLS - ITEM SB42351M
1993	402466	4	12.90	61155	NASCO - FORT ATKINSON	CELLS - ITEM SB42351M
1993	411075	4	12.54	61155	NASCO - FORT ATKINSON	ITEM # SN01743CQ - WIGGLY GIGGLY BIG BALL
1993	283756	5	-1.47	61155	NASCO - FORT ATKINSON	SMART CHARTS - ITEM SB43030M
1993	402466	5	2.83	61155	NASCO - FORT ATKINSON	SMART CHARTS - ITEM SB43030M
1993	411075	5	46.36	61155	NASCO - FORT ATKINSON	ITEM # SB41992CQ - JUMP-O-LENE II
1993	283756	6	-18.99	61155	NASCO - FORT ATKINSON	URINARY SYSTEM MODEL - ITEM LA00229M
1993	411075	6	11.76	61155	NASCO - FORT ATKINSON	ITEM # 9721160CQ - TEXTURED TANGLE
1993	402466	6	36.57	61155	NASCO - FORT ATKINSON	URINARY SYSTEM MODEL - ITEM LA00229M
1993	283756	7	-11.55	61155	NASCO - FORT ATKINSON	KIDNEY FUNCTION - ITEM SB37375M
1993	411075	7	12.54	61155	NASCO - FORT ATKINSON	ITEM # SN30995CQ - TACTILE SENSORY SET
1993	402466	7	22.25	61155	NASCO - FORT ATKINSON	KIDNEY FUNCTION - ITEM SB37375M
1993	283756	8	-3.90	61155	NASCO - FORT ATKINSON	HEART POSTER - ITEM SB47501M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	411075	8	18.05	61155	NASCO - FORT ATKINSON	ITEM # SN02358CG - CHAIN LINKS
1993	402466	8	7.51	61155	NASCO - FORT ATKINSON	HEART POSTER - ITEM SB47501M
1993	283756	9	-10.58	61155	NASCO - FORT ATKINSON	HOW DOES INFECTION SPREAD - ITEM SB377332M
1993	411075	9	10.18	61155	NASCO - FORT ATKINSON	ITEM # SN0218CQ - TURN-N-TUMBLE KALEIDOSCOPE RAINSTICK
1993	402466	9	20.37	61155	NASCO - FORT ATKINSON	HOW DOES INFECTION SPREAD - ITEM SB377332M
1993	411075	10	17.26	61155	NASCO - FORT ATKINSON	ITEM # SN02396CQ - THE LIVIG AQUARIUM LAMP
1993	411075	11	8.93	61155	NASCO - FORT ATKINSON	ITEM # 9719658CQ - COLORED SAND PICTURE
1993	411075	12	52.49	61155	NASCO - FORT ATKINSON	ITEM # 1506498CQ - TALK BLOCK SET
1993	411075	13	13.33	61155	NASCO - FORT ATKINSON	ITEM # 1506315CQ - LANGUAGE PHOTO CARDS
1993	411075	14	13.17	61155	NASCO - FORT ATKINSON	ITEM # SN31480CQ - COLORED STACKING CUPS
1993	283756	99	-8.14	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1993	402466	99	15.67	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433477</b>			<b>369.13</b>			
<b>Check Number 433478</b>						
1993	REFUND 8/5	0	150.00	63542	CHRISTINE NEILSEN	BUS BLAKELY ANTHES
<b>Total for check number 433478</b>			<b>150.00</b>			
<b>Check Number 433479</b>						
1993	DINNER 7/11	0	20.00	57516	CHRISTOPHER B NIEMAN	DINNER PER DIEM 7/11
<b>Total for check number 433479</b>			<b>20.00</b>			
<b>Check Number 433480</b>						
1993	REFUND 8/5	0	150.00	63549	ANASTASIA NNADOZIE	BUS FRANCIS NNADOZIE
<b>Total for check number 433480</b>			<b>150.00</b>			
<b>Check Number 433481</b>						
1993	TF16225001	1	482.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 433481</b>			<b>482.50</b>			
<b>Check Number 433482</b>						
1993	7751001125	1	585.00	61130	PATTERSON MEDICAL SUPPLY, INC	REPAIR FOR EQUIPMENT IN CHS TRAINING ROOM
<b>Total for check number 433482</b>			<b>585.00</b>			
<b>Check Number 433483</b>						
1993	BK66580892	1	3.23	00022790	PEARSON EDUCATION INC	ADDITIONAL SHIPPING CHARGES BILLED FOR PO 12011850 FROM JUNE 2012
<b>Total for check number 433483</b>			<b>3.23</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433484</b>						
1993	BK69556203	1	34.32	55656	PEARSON EDUCATION PEARSON LONGMAN	ISBN: 9780137071449 FUNDAMENTALS OF ENGLISH GRAMMAR 4E TEST BANK
1993	BK69556203	2	3.03	55656	PEARSON EDUCATION PEARSON LONGMAN	SHIPPING
<b>Total for check number 433484</b>			37.35			
<b>Check Number 433485</b>						
1993	TRAV7/22-25	0	120.00	57705	PEGGY DARLENE ONEAL DURHAM	TRAVEL 7/22-25/2013
<b>Total for check number 433485</b>			120.00			
<b>Check Number 433486</b>						
4613	13-043099	1	149.70	00021121	PLANK ROAD PUBLISHING, INC	MUSIC K-8 1 YEAR SUBSCRIPTION- BOTH PRINT AND DOWNLOADABLE MAGAZINES, CDS, AUDIO FILES W/BOTH DOWNLOADABLE & PRINT STUDENT PARTS.
4613	13-043099	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
<b>Total for check number 433486</b>			152.20			
<b>Check Number 433487</b>						
1993	1979532	1	121.00	46884	PLAYSCRIPTS INC	ROYALTY FEES FOR 3 PERFORMANCES OF "CRUSHED, BY DON ZOLIDIS" ON SEPTEMBER 26, 27, 28, 2013
1993	1974058	1	120.00	46884	PLAYSCRIPTS INC	MOTHER GOOSED BY JASON PIZZARELLO
1993	1979532	2	201.42	46884	PLAYSCRIPTS INC	SCRIPTS
1993	1974058	2	159.80	46884	PLAYSCRIPTS INC	MOTHER GOOSED STANDARD BOOKS
1993	1979532	3	16.12	46884	PLAYSCRIPTS INC	BINDER
1993	1974058	3	14.99	46884	PLAYSCRIPTS INC	MOTEHR GOOSED BINDER BOOK
1993	1974058	4	2.55	46884	PLAYSCRIPTS INC	HANDLING
<b>Total for check number 433487</b>			635.88			
<b>Check Number 433488</b>						
1993	2876	1	195.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2871	1	585.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2875	1	260.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
<b>Total for check number 433488</b>			1,040.00			
<b>Check Number 433489</b>						
4613	61959	1	1,289.00	00010727	PROCOMPUTING CORPORATION	300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1993	62096	1	288.00	00010727	PROCOMPUTING CORPORATION	2 PACK TEACHER ACTIVPEN 50 (2PK) CORDLESS BATTERY-FREE PEN USED WITH ACTIVBOARD IN THE CLASSROOM AT FHMS
1993	61957	1	159.00	00010727	PROCOMPUTING CORPORATION	TVINSTALL - INSTALL TV MONITOR IN FINANCE CONFERENCE ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	61954	1	946.00	00010727	PROCOMPUTING CORPORATION	42IN HD LCD TV 1080P W/ EZSIGN COMMERCIAL, MOUNT, CABLES, INSTALL
4613	61959	2	89.00	00010727	PROCOMPUTING CORPORATION	PRODUCT SHIPPING
1993	62096	2	98.00	00010727	PROCOMPUTING CORPORATION	2 PACK - STUDENT ACTIVPEN 50 CORDLESS BATTERY-FREE PEN FOR ACTIVBOARD TOBE USED IN THE CLASSROOM AT FHMS
1993	61957	2	129.00	00010727	PROCOMPUTING CORPORATION	ITEM # 10064 - C2G RAPIDRUN 35' CL2 ORANGE (VGA + RCA + 3.5MM + KEYSTONE) FOR TV INSTALL IN FINANCE CONFERENCE
4613	61959	3	250.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD ONLY INSTALLATION
4613	61959	4	85.00	00010727	PROCOMPUTING CORPORATION	5' PROCOMPUTING OVER THE BOARD BRACKETS
4613	61959	5	89.00	00010727	PROCOMPUTING CORPORATION	SUPERBOOSTER/BOARD ONLY INSTALL KIT
1993	62096	99	15.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433489</b>			<b>3,437.00</b>			
<b>Check Number 433490</b>						
1993	7/28-8/2/13	0	155.37	62261	J M QUATTLEBAUM	TRAVEL
<b>Total for check number 433490</b>			<b>155.37</b>			
<b>Check Number 433491</b>						
2113	7442000397	1	105.00	52095	REGION 4 REGISTRATION SERVICES	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE - ADMINIOSTRATOR PRE-CONFERENCE FOR BECKY WILDER, JEFF, HARVATH AND JENNIFER HALM JUNE 24, 2013
2113	4652001600	2	600.00	52095	REGION 4 REGISTRATION SERVICES	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE FOR WILDER, HARVATH, HALM, KILLDAY, LYDA Y, KOUROS , CUTTINGS, FIELDHOUSE JUNE 25 AND JUNE 26
<b>Total for check number 433491</b>			<b>705.00</b>			
<b>Check Number 433492</b>						
1993	39859	1	1,350.00	40503	ROADRUNNER TRAFFIC SUPPLY INC	PARKING LOT STOPS FOR ERES
<b>Total for check number 433492</b>			<b>1,350.00</b>			
<b>Check Number 433493</b>						
1993	MILEAGE JULY	0	24.30	54160	ROBIN L GOODMAN	MILEAGE 7/10-7/24/13
1993	MILEAGE JUNE	0	24.30	54160	ROBIN L GOODMAN	MILEAGE 6/12-6/20/13
<b>Total for check number 433493</b>			<b>48.60</b>			
<b>Check Number 433494</b>						
1993	7/21-8/2/13	0	188.20	62065	CAMREN MICHELLE ROBINSON	TRAVEL
<b>Total for check number 433494</b>			<b>188.20</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433495</b>						
1993	6/23-6/27/13	1	51.84	62774	TISHARA ROBINSON	MILEAGE TO & FROM AIRPORT
1993	6/23-6/27/13	2	110.11	62774	TISHARA ROBINSON	FOOD
<b>Total for check number 433495</b>			161.95			
<b>Check Number 433496</b>						
4613	122049	1	265.50	45922	SALEM PRESS INC	2000'S IN AMERICA; MULTI VOLUME SET; ITEM # 228/52009; FIELD REP IS PAM BRUNKE. PROCESSING AND MARC RECORDS ARE NOT REQUIRED
4613	122049	99	12.50	45922	SALEM PRESS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433496</b>			278.00			
<b>Check Number 433497</b>						
1993	189338	1	271.75	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS /SUPPLIES FOR THE GRDS, PLB, HVAC, DEPTS. OXYGEN,NITROGEN,ARGON GAS, ACETYLENE, ETC.
<b>Total for check number 433497</b>			271.75			
<b>Check Number 433498</b>						
4613	M5148231	1	125.69	61259	SCHOLASTIC INC.	ORDER FOR JENNIFER DUNN - SCHOLASTIC NEWS 5/6
4613	M5153189	1	1,510.31	61259	SCHOLASTIC INC.	6 SETS OF SCOPE MAGAZINE WITH 28 COPIES IN EACH SET FOR MARYFRAN FRAWLEY
4613	M5153189	2	151.03	61259	SCHOLASTIC INC.	SHIPPING/HANDLING
4613	M5148231	2	125.71	61259	SCHOLASTIC INC.	ORDER FOR NICOLE ARMENDAREZ - SCHOLASTIC NEWS 5/6
4613	M5148231	3	125.71	61259	SCHOLASTIC INC.	ORDER FOR DEANNA HODGE - SCHOLASTIC NEWS 5/6
4613	M5148231	4	125.71	61259	SCHOLASTIC INC.	ORDER FOR RACHEL TOLE - SCHOLASTIC NEWS 5/6
4613	M5148231	5	125.71	61259	SCHOLASTIC INC.	ORDER FOR LINDA STILWELL - SCHOLASTIC NEWS 5/6
4613	M5148231	6	125.71	61259	SCHOLASTIC INC.	ORDER FOR CYNTHIA VARELA - SCHOLASTIC NEWS 5/6
4613	M5148231	7	209.68	61259	SCHOLASTIC INC.	ORDER FOR GREG SEELEY - STORYWORKS
4613	M5148231	8	104.84	61259	SCHOLASTIC INC.	ORDER FOR ANNA TYSON - DYNAMATH
4613	M5148231	9	106.99	61259	SCHOLASTIC INC.	SHIPPING/HANDLING
<b>Total for check number 433498</b>			2,837.09			
<b>Check Number 433499</b>						
1993	M5071709	1	262.50	51391	SCHOLASTIC INC	SCOPE MAGAZINE FOR 2013-2014 FOR STUDENTS IN LANGUAGE ARTS CLASS AT FHMS
4613	M5071709	99	26.25	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433499</b>			288.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433500</b>						
2113	REIMB6/24-26	0	24.56	56776	WENDY L SCHWIND	TRAVEL
<b>Total for check number 433500</b>			24.56			
<b>Check Number 433501</b>						
1993	6/24-6/26/13	0	0.00	43066	CINDY SMITH	TRAVEL
<b>Total for check number 433501</b>			0.00			
<b>Check Number 433502</b>						
1993	6/16-6/28/13	0	181.59	53165	DAVID SMITH	TRAVEL
<b>Total for check number 433502</b>			181.59			
<b>Check Number 433503</b>						
8673	269958	1	13.66	48808	SODEXO, INC. & AFFILIATES	1 CASE OF POTATOES- SUPPLIES FOR ENGAGING MR. POTATO HEAD TEAM BUILDER ON MAY 30, 2013 PROF DEV MTG 3:30-4:30 PM
<b>Total for check number 433503</b>			13.66			
<b>Check Number 433504</b>						
2403	REFUND 8/7	0	16.85	63556	KELLIE SUBJECK	LUNCH ACCT BAYLIE
<b>Total for check number 433504</b>			16.85			
<b>Check Number 433505</b>						
1993	JAN-JUN 2013	1	253.07	62964	KATHY STEPHENSON SURBAUGH	CHECK REQUESTED TO PAY MILEAGE REIMBURSEMENT FOR KATHY SURBAUGH FOR TRAVELING FROM TSMS TO FHMS THE SECOND SEMESTER- JANUARY THRU JUNE, 2013
<b>Total for check number 433505</b>			253.07			
<b>Check Number 433506</b>						
2633	REIMB7/16-17	0	15.59	60022	CRISTINA SUSTAITA	TRAVEL
<b>Total for check number 433506</b>			15.59			
<b>Check Number 433507</b>						
1993	9001	0	87,847.90	00007671	TARRANT APPRAISAL DISTRICT	SEPT PAYMENT
<b>Total for check number 433507</b>			87,847.90			
<b>Check Number 433508</b>						
2403	REFUND 8/1	0	35.85	63554	CYNTHIA TAYLOR	LUNCH ACCT NOAH, JUDE
<b>Total for check number 433508</b>			35.85			
<b>Check Number 433509</b>						
1993	REG 9/4/13	0	109.00	60711	TEXAS BOARD OF NURSING	C HARRIMAN
1993	REG 9/4/13	0	109.00	60711	TEXAS BOARD OF NURSING	C PARSONS
1993	REG 9/4/13	0	109.00	60711	TEXAS BOARD OF NURSING	K ORWIG
<b>Total for check number 433509</b>			327.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433510</b>						
1993	REG 9/8-9/9	0	230.00	43213	TEXAS COUNSELING ASSOCIATION	J LATU 9/8-9/9/13
<b>Total for check number 433510</b>			230.00			
<b>Check Number 433511</b>						
1993	432041	1	9.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 12-13 SCHOOL YEAR
1993	431471	1	1,224.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 12-13 SCHOOL YEAR
1993	433590	1	34.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 12-13 SCHOOL YEAR
1993	428017	1	1,666.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 12-13 SCHOOL YEAR
1993	429378	1	11.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 12-13 SCHOOL YEAR
<b>Total for check number 433511</b>			2,944.00			
<b>Check Number 433512</b>						
1993	REFUND 8/5	0	300.00	63548	JASH THAPA	BUS ASMITA, NIRAJ
<b>Total for check number 433512</b>			300.00			
<b>Check Number 433513</b>						
1993	510152641	1	827.75	61162	THE CHICKEN PLACE, INC.	CHICKEN WITH 3 SIDES, WATER, TEA, COOKIES PER PERSON
1993	510152641	2	124.16	61162	THE CHICKEN PLACE, INC.	DELIVERY AND SET-UP
<b>Total for check number 433513</b>			951.91			
<b>Check Number 433514</b>						
1993	28320	1	171.75	44130	PLANO SPORTS SOCCER, INC.	NIKE CUSTOM DIGITAL SS GAME JERSEY 456245
1993	28320	2	129.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CUSTOM DIGITAL SS GAME SHORT 379167
1993	28320	3	95.25	44130	PLANO SPORTS SOCCER, INC.	NIKE BRASILIA GAME JERSEY WITH 2 COLOR LOGO & 1 NO. 379168
1993	28320	4	54.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BRASILIA GAME SHORT WITH 1 COLOR LOGO * 1 NO. 432351
<b>Total for check number 433514</b>			450.00			
<b>Check Number 433515</b>						
1993	TRAV6/11-13	0	50.00	54814	TRACY L ARSENAULT	TRAVEL 6/11-13/13
<b>Total for check number 433515</b>			50.00			
<b>Check Number 433516</b>						
1993	REFUND 8/5	0	75.00	63550	RUBY TURNER	BUS TERRY TURNER
<b>Total for check number 433516</b>			75.00			
<b>Check Number 433517</b>						
1993	212536A	1	26.90	00023433	U.S. SCHOOL SUPPLY, INC.	E024125-CAMO STICK ERASERS
1993	212536A	2	30.50	00023433	U.S. SCHOOL SUPPLY, INC.	D018063-CAMO POP A POINT WITH GRIP
1993	212536A	3	47.80	00023433	U.S. SCHOOL SUPPLY, INC.	K05JWWRICA-CAMO WRISTBANDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	212536A	4	10.50	00023433	U.S. SCHOOL SUPPLY, INC.	SHIPPING
<b>Total for check number 433517</b>			115.70			
<b>Check Number 433518</b>						
1993	95363350	1	44.99	00002111	SPORT SUPPLY GROUP, INC.	BIGGIE DEK RINGS ITEM NO.20020024
1993	95361509	1	32.29	00002111	SPORT SUPPLY GROUP, INC.	US-8977 LUMNI STICKS - WOODEN
1993	95456572	1	53.12	00002111	SPORT SUPPLY GROUP, INC.	ITEM 3 US-1245875 18" PRISM PACK OF COLOR CONES 6PK QTY 1 69.99
1993	95368122	1	47.58	00002111	SPORT SUPPLY GROUP, INC.	KICKBALL SET US-1093438
1993	95159936	1	263.97	00002111	SPORT SUPPLY GROUP, INC.	US-1309287 ACTIVITY MATS (SET OF 6)
1993	95368122	2	56.94	00002111	SPORT SUPPLY GROUP, INC.	YELLOW 11 ' INCREDIBALLS US-BBST11Y
1993	95363350	2	47.69	00002111	SPORT SUPPLY GROUP, INC.	HANG-EMZ BLANK DRY ERASE SET ITEM 1305197
1993	95159936	2	30.38	00002111	SPORT SUPPLY GROUP, INC.	US-7137 ACTIVITY MAT (24" X 48" X 3/8")
1993	95456572	2	34.11	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US-1281798 CONE SIGN HOLDERS QTY 6 7.49 EA
1993	95363350	3	67.49	00002111	SPORT SUPPLY GROUP, INC.	CARPETED LONG JUMP MAT ITEM 1268928
1993	95368122	3	53.54	00002111	SPORT SUPPLY GROUP, INC.	INTERMEDIATE BASKETBALLS US-93500
1993	95456572	3	48.55	00002111	SPORT SUPPLY GROUP, INC.	ITEM # US-1281811 DRY ERASE SIGNS SET OF 3 QTY 2 31.99 EA
1993	95456572	4	16.29	00002111	SPORT SUPPLY GROUP, INC.	SHIPPING AND HANDLING 12% 21.47
1993	95363350	4	32.39	00002111	SPORT SUPPLY GROUP, INC.	PUSH UP TRAINING MAT ITEM 1267167
1993	95368122	4	50.99	00002111	SPORT SUPPLY GROUP, INC.	JUNIOR BASKETBALLS US-93400
1993	95363350	5	16.19	00002111	SPORT SUPPLY GROUP, INC.	COLOR MAY CLASS CONE COVER CLEAR ITEM 1087178
1993	95368122	5	41.64	00002111	SPORT SUPPLY GROUP, INC.	YOGA HOTSPOTS US-1205602
1993	95363350	6	216.00	00002111	SPORT SUPPLY GROUP, INC.	SONY 360W MINI STEREO SYSTEM ITEM 1345032
1993	95363350	99	72.21	00002111	SPORT SUPPLY GROUP, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433518</b>			1,226.36			
<b>Check Number 433519</b>						
3973	20130611-006	1	475.00	52582	UT ARLINGTON APSI	REGISTRATION FOR KHS TEACHER: TOMMIE KELLER TO ATTEND UT ARLINGTON APSI COURSE 212 PRE-AP GEOGRAPHY 6/17-6/20/13
3973	20130612-004	1	475.00	52582	UT ARLINGTON APSI	UT ARLINGTON APSI, AP#209 6/17-6/20/13, AP EUROPEAN HISTORY
<b>Total for check number 433519</b>			950.00			
<b>Check Number 433520</b>						
1983	47	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433520			900.00			
Check Number 433521						
1993	11880	1	565.00	52257	W TWO PLUS, INC	ANNUAL STAGE II TESTING AND LEAK DETECTOR TESTING OF FUEL TANKS AND POSSIBLE REPAIRS
Total for check number 433521			565.00			
Check Number 433522						
8673	07714	1	2,000.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY KIDS GIFT CARDS FOR STUDENTS THAT NEED FOOD AND CLOTHING
8673	07712	1	2,000.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY KIDS GIFT CARDS FOR STUDENTS THAT NEED FOOD AND CLOTHING
8673	07713	1	2,000.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY KIDS GIFT CARDS FOR STUDENTS THAT NEED FOOD AND CLOTHING
1993	01085	1	29.88	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIIES FOR THE AT RISK COUNSELORS SUCH AS MODELING COMPOUND, ETC.
1993	01086	1	43.94	00023294	WAL-MART STORES TEXAS, LLC	HELIUM TANK
1993	04984	1	48.78	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIIES FOR THE AT RISK COUNSELORS SUCH AS MODELING COMPOUND, ETC.
1993	00541	1	39.84	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIIES FOR THE AT RISK COUNSELORS SUCH AS MODELING COMPOUND, ETC.
Total for check number 433522			6,162.44			
Check Number 433523						
1993	W1005887	1	13.77	56216	WATCH DOGS ACROSS AMERICA	WATCH D. O.G.S DOG TAGS (OFFICIAL NAME TAGS) -100
1993	W1005887	2	18.35	56216	WATCH DOGS ACROSS AMERICA	2013-2014 MASTER CALENDAR
1993	W1005887	3	13.76	56216	WATCH DOGS ACROSS AMERICA	LINE UP & SIGN UP STICKERS
1993	W1005887	99	15.60	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
Total for check number 433523			61.48			
Check Number 433524						
1993	7137	1	603.00	54266	WEATHERFORD TRUCK EQUIPMENT	SUPPLIES FOR NEW TRUCK #15 A LADDER RACK AND CHEST TOOL BOX
Total for check number 433524			603.00			
Check Number 433525						
2403	REFUND 7/31	0	1.95	63555	LAURA WESTMORELAND	LUNCH ACCT JOSH,KATEL
Total for check number 433525			1.95			
Check Number 433526						
1993	6/21-7/9/13	1	61.03	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - 2012-2013 - SEE ATTACHED CONTRACT FOR JAN WILKERSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	JUN-JUL 2013	1	475.00	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - JAN WILKERSON - SEE ATTACHED CONTRACT
Total for check number 433526			536.03			
Check Number 433527						
7703	JUN-JUL 2013	0	185.32	47987	WILLIAM W KIDD JR	MILEAGE
Total for check number 433527			185.32			
Check Number 433528						
1993	6/23-6/26/13	0	555.27	53747	DAVID WRIGHT	TRAVEL
Total for check number 433528			555.27			
Check Number 433529						
2113	6/27/13	1	264.00	62845	AMY YOUNG	CONTRACTED SERVICES FOR STUDENTS ATTENDING SUMMER ACADEMIC CAMP AT FHMS JUNE 10-JUNE 27 FOR 7TH GRADERS FOR A MAXIMUM OF 36 HOURS FOR 3 WEEKS ( \$22.00 X 36 HOURS = \$792.00)
Total for check number 433529			264.00			
Check Number 433530						
1993	120.72	1	12.84	00016380	YOUTHLIGHT, INC	#DRABAL STOP THE DRAMA
1993	1061835	1	28.95	00016380	YOUTHLIGHT, INC	IMPELE- IMPULSE CONTROL WORKSHEETS
1993	120.72	2	59.44	00016380	YOUTHLIGHT, INC	#RCDSET RICKY RITA GOES TO SCHOOL
1993	1061835	2	6.95	00016380	YOUTHLIGHT, INC	FREIGHT
1993	120.72	3	10.86	00016380	YOUTHLIGHT, INC	# CLIJUS CLIQUES JUST DON'T MAKE SENSE
1993	120.72	4	12.84	00016380	YOUTHLIGHT, INC	#EMPBAL EMPATHY
1993	120.72	5	12.84	00016380	YOUTHLIGHT, INC	#BULBAL STOP BULLYING
1993	120.72	99	11.90	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 433530			156.62			
Check Number V8022						
1993	4243769034	1	575.00	00005868	APPLE COMPUTER INC	MD511LL/A IPAD WITH RETINA DISPLAY - BLACK 32G PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4243425353	1	5,175.00	00005868	APPLE COMPUTER INC	MD511LL/A IPAD WITH RETINA DISPLAY 32 GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD.
1993	4244518592	1	2,298.00	00005868	APPLE COMPUTER INC	ITEM # MC954LL/A IPAD 2 16GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4241339359	1	2,298.00	00005868	APPLE COMPUTER INC	PART # MC979LL/A - IPAD WITH WI-FI 16GB-WHITE - REFERENCE: DIR-SDD-891 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	4244518591	1	9,270.00	00005868	APPLE COMPUTER INC	BH978LL/A IPAD MINI 16GB(10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4243114705	1	1,915.00	00005868	APPLE COMPUTER INC	TO PURCHASE PART NUMBER PC954LL/A IPAD 2 16GB BLACK IPAD FOR CLASSROOMS : PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4244460602	2	2,576.00	00005868	APPLE COMPUTER INC	HB716LL/A-BRETFORD POWERSYNC CART
4613	4243114705	2	11,370.00	00005868	APPLE COMPUTER INC	TO PURCHASE PART NUMBER BG800LL/A IPAD 2 16GB DISCOUNTED 10-PACK ENGRAVED BLACK IPAD 2 FOR CLASSROOMS : PLEASE ENGRAVE WITH "PROPERTY OF KELLERISD
<b>Total for check number V8022</b>			<b>35,477.00</b>			
<b>Check Number V8023</b>						
1993	72986364	1	1,680.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #CAXA0 4922B002, CANON XA10 HD PROFESSIONAL CAMCORDER/REG
1993	72986364	2	127.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #CABP827 31895B002, CANON BP- 827 BATTERY PACK
1993	72986364	3	74.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #PEDVCB DVC777, PEARSTON DV CAMCORDER BAG
1993	72986364	4	48.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #SAUDSU64GB SDSDU064GA46, SANDISK 64 GB
<b>Total for check number V8023</b>			<b>1,930.90</b>			
<b>Check Number V8024</b>						
3973	IN 2598339	1	511.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM LX960L60786502 THE POISONWOOD BIBLE FOR KHS ENGLISH DEPT
1993	IN 2589581	1	79.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13-97808670 SENTENCE COMPOSING FOR HS
1993	IN 2589581	2	64.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13-97803250 GRAMMER FOR HS
1993	IN 2589581	3	60.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13-97803250 IMAGE GRAMMAR
1993	IN 2589581	4	58.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13-9780786856978 JAKE REINVENTED
1993	IN 2589581	5	89.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13-97815990 THE DECLARATION
<b>Total for check number V8024</b>			<b>863.44</b>			
<b>Check Number V8025</b>						
1993	3013	1	533.75	62430	DIVERSIFIED PURE CHEM, LLC	SERVICE / OIL TESTING FOR FREEZER AND COOLER @ HMS
<b>Total for check number V8025</b>			<b>533.75</b>			
<b>Check Number V8026</b>						
1993	839364F-2	1	1,232.93	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK ORDER
<b>Total for check number V8026</b>			<b>1,232.93</b>			
<b>Check Number V8027</b>						
4613	270845	1	72.80	00016051	G & G INVESTMENTS, INC.	ITEM # G80DY GILDAN 50/50 TSHIRT YOUTH 2 MEDIUM 5 LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	270845	2	135.20	00016051	G & G INVESTMENTS, INC.	ITEM# G800D GILDAN 50/50 TSHIRT 7 SMALL ADULT 5 MEDIUM ADULT 1 LARGE ADULT
Total for check number V8027			208.00			
Check Number V8028						
1993	7225455	1	2,000.00	43405	IT'S GREEK TO ME, INC.	LIGHTNING SHORT, SHTN06, COLOR - MW SIZES: 20/XS, 50/S, 45/M, 5/L, 5/XL
1993	7225455	2	1,937.50	43405	IT'S GREEK TO ME, INC.	MEN'S STEALTH SINGLET, TTN11, COLOR-MW SIZES: 20/XS, 50/S, 45/M, 5/L, 5/XL
Total for check number V8028			3,937.50			
Check Number V8029						
2113	6218724	1	2,835.00	48031	HEINEMANN	ISBN 978-0-325-01199-8 FOUNTAS & PINNELL LEVELED LITERACY INTERVENTION BLUE SYSTEM
2113	6218724	2	226.80	48031	HEINEMANN	SHIPPING
Total for check number V8029			3,061.80			
Check Number V8030						
2403	0002191572	1	1,263.33	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1993	0002173172	1	212.41	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	0002174860	1	701.90	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	0002169035	1	154.16	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V8030			2,331.80			
Check Number V8031						
8653	05765463	1	140.00	00009210	J W PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS CHOIR PROGRAM, MUSIC WILL BE SELECTED BY THE CHOIR DIRECTOR
8653	05766565	1	58.90	00009210	J W PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS CHOIR PROGRAM, MUSIC WILL BE SELECTED BY THE CHOIR DIRECTOR
Total for check number V8031			198.90			
Check Number V8032						
4613	TR13-1	1	700.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	TSHIRTS TO BE SOLD AT THE FOSSIL RIDGE HS TRACK MEET BEING HELD AT FRHS ON 3/20/2013...THE COACH WILL GIVE THE DESIGN & SIZES DIRECTLY TO THE VENDOR THE
Total for check number V8032			700.00			
Check Number V8033						
1993	193776	1	580.17	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	193657	1	56.34	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	193658	1	972.82	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	194469	1	2,362.80	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	194470	1	703.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V8033</b>			<b>4,675.13</b>			
<b>Check Number V8034</b>						
1993	107341	1	175.40	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES / PARTS PAINT FOR ATHLETIC FIELDS AND PARKING LOTS DIST WIDE (USAGE)
1993	107050	1	14.45	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V8034</b>			<b>189.85</b>			
<b>Check Number V8035</b>						
1993	1235836	1	36.28	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8035</b>			<b>36.28</b>			
<b>Check Number V8036</b>						
1993	17085	1	4,898.00	55864	MORGAN ELECTRIC, INC.	INSTALL THE ELECTRICAL FOR THE NEW MARQUEE @ HLES
1993	17084	1	4,124.24	55864	MORGAN ELECTRIC, INC.	6 LAMP FIXTURES FOR KHS BATTING CAGE
1993	17081	1	10,363.32	55864	MORGAN ELECTRIC, INC.	(EMERGENCY) ELECTRICAL SERVICE / REPAIRS @ THE NATATORIUM
<b>Total for check number V8036</b>			<b>19,385.56</b>			
<b>Check Number V8037</b>						
1993	42464	1	730.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V8037</b>			<b>730.00</b>			
<b>Check Number V8038</b>						
1993	3335	1	115.32	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
1993	8199	1	59.80	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V8038</b>			<b>175.12</b>			
<b>Check Number V8039</b>						
1993	SI828494	1	107.19	00003175	WEST MUSIC COMPANY INC	#825384 GAMEPLAN GRADE 2
1993	SI824861	1	464.80	00003175	WEST MUSIC COMPANY INC	REMO 100 SERIES KEY-TUNED TUBANO KINTEKLOTH SET OF 3
1993	SI821958	1	94.04	00003175	WEST MUSIC COMPANY INC	BASIC BEAT ORFF TABLE STAND ITEM # 259587
4613	SI824861	1	550.99	00003175	WEST MUSIC COMPANY INC	REMO 100 SERIES KEY-TUNED TUBANO KINTEKLOTH SET OF 3
4613	SI836494	1	992.75	00003175	WEST MUSIC COMPANY INC	ITEM #204363 MALMARK 9250 CHOIR CHIMES
1993	SI828494	2	111.85	00003175	WEST MUSIC COMPANY INC	#827843 GAMEPLAN GRADE 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	SI836494	2	38.94	00003175	WEST MUSIC COMPANY INC	ITEM #200001 LATIN PERCUSSION LP231A AGOGO BELLS
1993	SI828494	3	132.46	00003175	WEST MUSIC COMPANY INC	#830611 GAMEPLAN GRADE 4
4613	SI836494	3	126.00	00003175	WEST MUSIC COMPANY INC	ITEM #200346 BOOMWHACKERS BWDG C MAJOR DIATONIC SCALES
4613	SI836494	4	128.25	00003175	WEST MUSIC COMPANY INC	ITEM #850842 RHYTHMICALLY MOVING SET WEIKART
4613	SI836494	5	52.20	00003175	WEST MUSIC COMPANY INC	ITEM #825653 TEACHING MOVEMENT AND DANCE WEIKART
4613	SI836494	6	42.70	00003175	WEST MUSIC COMPANY INC	ITEM #852339 MOVE IT 2 FEIERABEND
4613	SI836494	7	18.95	00003175	WEST MUSIC COMPANY INC	ITEM #852502 PULSE A STOMP ODYSSEY STOMP
4613	SI836494	8	14.20	00003175	WEST MUSIC COMPANY INC	ITEM # 816575 DRUM SOLOMON
4613	SI836494	9	13.25	00003175	WEST MUSIC COMPANY INC	ITEM #812186 HAND DRUMS ON THE MOVE JUDAH LAUDER
1993	SI821958	99	4.95	00003175	WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4613	SI824861	99	81.27	00003175	WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8039</b>			<b>2,974.79</b>			
<b>Check Number V8040</b>						
1993	554996	1	-6.67	00002443	PERFECTION LEARNING CORPORATION	BX07497-TX RDG GRADE 5
1993	528071	1	-599.00	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STARR) -READING- GRADE 3-STUDENT BOOKS (SET OF 10) ITEM 07489
1993	527102	1	599.00	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STARR) -READING- GRADE 3-STUDENT BOOKS (SET OF 10) ITEM 07489
1993	546383	1	66.57	00002443	PERFECTION LEARNING CORPORATION	BX07497-TX RDG GRADE 5
1993	546383	2	3.28	00002443	PERFECTION LEARNING CORPORATION	BX31170-TX RDG GRADE 5 TCHR EDITION
1993	554996	2	-0.33	00002443	PERFECTION LEARNING CORPORATION	BX31170-TX RDG GRADE 5 TCHR EDITION
1993	528071	3	-539.10	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STARR)- READING- GRADE 4-STUDENT BOOKS (SET OF 10) ITEM 07493
1993	527102	3	539.10	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STARR)- READING- GRADE 4-STUDENT BOOKS (SET OF 10) ITEM 07493
<b>Total for check number V8040</b>			<b>62.85</b>			
<b>Check Number V8041</b>						
1993	INV479995	1	4,920.00	53312	PIONEER MANUFACTURING COMPANY	PARTS / SUPPLIES PAINT FOR THE FIRELANES FOR THE SUMMER PROJECTS
1993	INV483827	1	1,456.25	53312	PIONEER MANUFACTURING COMPANY	PAINT AND SUPPLIES FOR THE DIST WIDE ATHLETIC FIELDS



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8041			6,376.25			
Check Number V8042						
1993	543828-1	1	299.00	00015327	PITSCO, INC	SUN EZOON SOLAR CAR ITEM W28574
1993	543828-1	2	159.90	00015327	PITSCO, INC	TORSION CATAPULT 10-PACK ITEM W37965
1993	543828-1	99	36.71	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V8042			495.61			
Check Number V8043						
1993	04765445	1	127.20	00013767	POSITIVE PROMOTIONS INC	DESK PLANNERS FOR NURSES
1993	04753993	1	447.00	00013767	POSITIVE PROMOTIONS INC	LIMA PEN/STYLUS PEN WITH STYLUS COMBO FOR MULTI-TASKERS ITEM#OSA1613 GREEN WITH BLACK IMPRINT (KELLER INDEPENDENT SCHOOL DISTRICT)
1993	04735125	1	145.96	00013767	POSITIVE PROMOTIONS INC	HONOR ROLL CERT. ITEM RC-113P
1993	04735125	2	145.95	00013767	POSITIVE PROMOTIONS INC	CITIZENSHIP AWARD ITEM RC-271E
1993	04753993	2	50.00	00013767	POSITIVE PROMOTIONS INC	SET-UP CHARGE
1993	04753993	3	46.94	00013767	POSITIVE PROMOTIONS INC	FREIGHT
1993	04735125	99	30.64	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V8043			993.69			
Check Number V8044						
1993	69220	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VQ2301T BLUE/WHITE 23 INCH TTP
1993	69220	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VQ2302T RED/WHITE 23 INCH TTP
1993	69220	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VQ2306T PURPLE/WHITE 23 INCH TTP
1993	69220	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VQ2300 BLACK/WHITE 23 INCH TTP
1993	69220	5	50.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGES
Total for check number V8044			829.70			
Check Number V8045						
2633	6866311	1	19.50	00001359	SCHOLASTIC INC	NTS969963 SPANISH MYSTERY AND FUN GRADES 3-5
1993	6850704	1	134.96	00001359	SCHOLASTIC INC	NTS539704 NEXT STEP GUIDED READING IN ACTION (K-2)
1993	M5087724	1	74.90	00001359	SCHOLASTIC INC	ORDER SCHOLASTIC ACTION READER ATTACHED ORDER CARD
1993	6850704	2	0.01	00001359	SCHOLASTIC INC	NTS513361 THE NEXT STEP IN GUIDED READING
2633	6866311	3	2.25	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
1993	6850704	3	12.15	00001359	SCHOLASTIC INC	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	M5087724	99	7.49	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8045</b>			251.26			
<b>Check Number V8046</b>						
4613	IN000368740	1	467.50	42627	MORRIS PRINTING GROUP, INC	AGENDAS FOR 3RD AND 4TH GRADE STUDENTS
4613	IN000368740	2	96.25	42627	MORRIS PRINTING GROUP, INC	SHIPPING
<b>Total for check number V8046</b>			563.75			
<b>Check Number V8047</b>						
1993	308101650914	1	344.31	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED BY THE TEACHERS IN THE CLASSROOM TO TEACH THE KIDDOS
<b>Total for check number V8047</b>			344.31			
<b>Check Number V8048</b>						
1993	1318909401	1	460.88	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS / RESTROOM STALLS DIST WIDE (USAGE)
<b>Total for check number V8048</b>			460.88			
<b>Check Number V8049</b>						
4613	2277213	1	238.00	00008080	CENTURION PROTECT **USE V# 64427**	SECURITY GUARD FOR CHS MAY-JUNE 2013
4613	2276620	1	909.50	00008080	CENTURION PROTECT **USE V# 64427**	SECURITY GUARD FOR CHS MAY-JUNE 2013
4613	2277211	1	238.00	00008080	CENTURION PROTECT **USE V# 64427**	SECURITY GUARD FOR CHS MAY-JUNE 2013
4613	2277212	1	238.00	00008080	CENTURION PROTECT **USE V# 64427**	SECURITY GUARD FOR CHS MAY-JUNE 2013
4613	2277210	1	238.00	00008080	CENTURION PROTECT **USE V# 64427**	SECURITY GUARD FOR CHS MAY-JUNE 2013
4613	2277209	1	238.00	00008080	CENTURION PROTECT **USE V# 64427**	SECURITY GUARD FOR CHS MAY-JUNE 2013
<b>Total for check number V8049</b>			2,099.50			
<b>Check Number V8050</b>						
1993	IN80082	1	504.00	00024252	TEAMLIN LTD	ADIDAS 1/4 ZIP JACKET BART HELSLEY MIKE SPORTS ROBERT MORRIS MASON POUNDS
1993	IN9036	1	4,000.00	00024252	TEAMLIN LTD	SCHUTT AIR XP HELMETS FOR VARSITY FOOTBALL
1993	IN9036	2	120.00	00024252	TEAMLIN LTD	SCHUTT AIR XP FACEMASK CARDINAL
1993	IN80082	2	520.00	00024252	TEAMLIN LTD	WILSON GST FOOTBALLS FOR VARSITY AND JV FOOTBALL
1993	IN9036	3	120.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN80082	3	45.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V8050</b>			5,309.00			
<b>Check Number V8051</b>						
1993	32238072	1	1,513.02	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7828699R1	1	7,500.00	00012204	TRANE U.S. INC.	CHEMICALS TO CLEAN THE COOLING TOWERS DIST WIDE (USAGE)
1993	8089293R1	1	8,100.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8051</b>			<b>17,113.02</b>			
<b>Check Number V8052</b>						
1993	829 1735840	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS MS & HS
1993	829 1741535	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS MS & HS
1993	829 1744340	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS MS & HS
1993	829 1747151	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS MS & HS
1993	829 1750988	1	544.97	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1750989	1	631.14	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1738661	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS MS & HS
<b>Total for check number V8052</b>			<b>2,067.56</b>			
<b>Check Number V8053</b>						
1993	103189	1	5,092.50	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS SERVICE REPAIR TO DIST WIDE CHILLERS
<b>Total for check number V8053</b>			<b>5,092.50</b>			
<b>Check Number V8054</b>						
1993	WPS-020854	1	60.00	00002130	MANSON WESTERN CORPORATION	# ML-21E CONNERS PARENT SCALE
1993	WPS-018668	1	154.96	00002130	MANSON WESTERN CORPORATION	ITEM # W-472A - CARS2-ST - STANDARD VERSION RATING BOOKLET (PKG OF 25)
1993	WPS-018668	2	77.48	00002130	MANSON WESTERN CORPORATION	ITEM # W-472B - CARS2-HF - HIGH-FUNCTIONING RATING BOOKLET (PKG OF 25)
1993	WPS-020854	2	60.00	00002130	MANSON WESTERN CORPORATION	#ML-21C CONNERS TEACHER SCALE
1993	WPS-018668	3	54.52	00002130	MANSON WESTERN CORPORATION	ITEM # W-472C - CARS2-QPC - QUESTIONNAIRE FOR PARENTS OR CAREGIVERS (PKG OF 25)
1993	WPS-018668	4	142.04	00002130	MANSON WESTERN CORPORATION	W-605B - ADOS-2 - PROTOCOL BOOKLET MODULE 1
1993	WPS-018668	5	142.04	00002130	MANSON WESTERN CORPORATION	ITEM # W-605C - ADOS-2 - PROTOCOL BOOKLET MODULE 2
1993	WPS-018668	6	142.04	00002130	MANSON WESTERN CORPORATION	ITEM # W-605D - ADOS-2 PROTOCOL BOOKLET MODULE 3
1993	WPS-018668	7	158.78	00002130	MANSON WESTERN CORPORATION	ITEM # W-462B - DP-3 PARENT/CAREGIVER CHECKLIST (PKG OF 25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	WPS-018668	8	127.70	00002130	MANSON WESTERN CORPORATION	ITEM # W-399AP - SRS PARENT AUTOSCORE FORM (PKG OF 25)
1993	WPS-018668	9	127.70	00002130	MANSON WESTERN CORPORATION	ITEM # W-399AT - SRS TEACHER AUTOSCORE FORM (PKG OF 25)
1993	WPS-018668	10	169.09	00002130	MANSON WESTERN CORPORATION	SHIPPING
1993	WPS-020854	99	12.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V8054			1,428.35			
Check Number V8055						
1993	S1188951.001	1	564.40	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
Total for check number V8055			564.40			
Check Number V8056						
1993	75537	1	109.82	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
Total for check number V8056			109.82			
Check Number WT060813						
8633	T-6	0	899.09	55384	PENSERV PLAN SERVICES, INC	19
Total for check number WT060813			899.09			
Check Number WT070813						
8633	T-7	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	19
Total for check number WT070813			50.00			
Check Number WT080813						
8633	T-8	0	1,523.26	62308	U.S. BANK N.A. MINNESOTA	19 G79
Total for check number WT080813			1,523.26			
Check Date 8/14/2013						
Check Number 433531						
4803	AUG 12 2013	1	500.00	63541	29 PIECES	KELLER ISD ART INSERVICE - GUEST SPEAKER FOR THE FINE ARTS INNOVATION SUMMIT ON AUGUST 14, 2013 AT TCHS
Total for check number 433531			500.00			
Check Number 433532						
6603	848	1	1,000.00	63239	2L CONSTRUCTION, LLC	MEP MODIFICATIONS DUE TO RENOVATIONS & SECURE ENTRY VESTIBULE MODIFICATIONS TOILET & RESTROOM ACCESSORIES
6603	848	2	16,500.00	63239	2L CONSTRUCTION, LLC	PLUMBING MODIFICATIONS - RELOCATING RESTROOMS & NURSE'S OFFICE SINK
6603	848	3	12,500.00	63239	2L CONSTRUCTION, LLC	MECHANICAL SYSTEM CHANGES - DUCTWORK & DIFFUSERS
6603	848	4	1,200.00	63239	2L CONSTRUCTION, LLC	TEMPERATURE CONTROLS - SENSORS CHANGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	848	5	31,625.00	63239	2L CONSTRUCTION, LLC	ELECTRICAL SYSTEM MODIFICATIONS - LIGHTS/PLUGS/FIRE ALARM DEVICES STROBS
6603	848	6	8,350.00	63239	2L CONSTRUCTION, LLC	OVERHEAD & PROFIT
Total for check number 433532			71,175.00			
Check Number 433533						
4803	08/13/2013	1	250.00	51325	FRED ALLEN	KELLER ISD BAND INSERVICE - GUEST SPEAKER FOR THE FINE ARTS INNOVATION SUMMIT ON AUGUST 14, 2013 AT TCHS
Total for check number 433533			250.00			
Check Number 433534						
1993	REIMB6/24-26	0	70.00	63570	SUSAN R ALVORD	TRAVEL
Total for check number 433534			70.00			
Check Number 433535						
1993	GAS JUL 13	0	120.66	00001242	ATMOS ENERGY	BCI
1993	GAS JUL 13	0	94.66	00001242	ATMOS ENERGY	SGE
1993	GAS JUL 13	0	86.67	00001242	ATMOS ENERGY	HLE
1993	GAS JUL 13	0	62.51	00001242	ATMOS ENERGY	FES
1993	GAS JUL 13	0	113.99	00001242	ATMOS ENERGY	NAT
Total for check number 433535			478.49			
Check Number 433536						
2113	TRAVEL	0	41.28	62688	DINARDO L BAZILE	TRAVEL 6/26-6/28
2113	TRAVEL# 2	0	422.05	62688	DINARDO L BAZILE	TRAVEL 7/14-7/18
Total for check number 433536			463.33			
Check Number 433537						
1993	AUG 9, 2013	1	50.00	00018463	BRACKETT & ELLIS, P C	REGISTRATION FEE FOR CHARLES CARROLL TO ATTEND THE 8/8/13 LEGAL UPDATE WORKSHOP IN FT. WORTH, TX
1993	AUG 09 2013	1	250.00	00018463	BRACKETT & ELLIS, P C	REGISTRATION FEES FOR AMANDA BIGBEE, CECIL MCDANIEL, KEVIN HOOD, DUSTIN BLANK AND CORY WILSON, ATTENDING BRACKETT & ELLIS LEGISLATIVE UPDATE 2013, AUG 8, 2013
Total for check number 433537			300.00			
Check Number 433538						
6603	D1188718	2	29,552.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	QUOTE# 002- 2013 CHEVROLET 3500 EXPRESS CUTAWAY W/BODY CG33503 FOR MAINTENANCE
Total for check number 433538			29,552.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433539</b>						
4613	1345	1	3,180.00	55748	CHARLES A. DANA CENTER	AQR STUDENT MATERIALS FOR HIGH SCHOOLS
4613	1345	2	240.00	55748	CHARLES A. DANA CENTER	SHIPPING
Total for check number 433539			3,420.00			
<b>Check Number 433540</b>						
2243	1782520	1	404.70	50316	COCHLEAR AMERICAS	ITEM # Z208290 - EURO ADAPTER
Total for check number 433540			404.70			
<b>Check Number 433541</b>						
1993	AUG 7, 2013	1	1,485.00	00024301	COLLEGE GUIDANCE CONSULTANTS	2013-2014 ONLINE ACCESS TO E-SCHOLARSHIPS - PROGRAM USED FOR STUDENTS, PARENTS AND STAFF AT KISD ONLY
Total for check number 433541			1,485.00			
<b>Check Number 433542</b>						
1993	V89SZ8AAB166	1	1,260.00	49058	CONSTANT CONTACT, INC.	USED FOR ENEWS PUBLICATION FOR THE 2013-2014 SCHOOL YEAR. PLEASE MAIL CHECK ASAP
Total for check number 433542			1,260.00			
<b>Check Number 433543</b>						
1993	13435	1	28.00	50203	CRESTVIEW PRINTING, INC.	1 BOX OF 500 BUSINESS CARDS FOR KARIN MAHLENKAMP
Total for check number 433543			28.00			
<b>Check Number 433544</b>						
4613	525997	1	82.50	00022706	LINDSEY DAWSON	STUDENT T-SHIRTS FOR CAMP AVALANCHE: 5 - YM, 5 YL, 5 AS
4613	525996	1	1,100.00	00022706	LINDSEY DAWSON	STUDENT T-SHIRTS FOR CAMP AVALANCHE AUG. 8, 2013 SIZES AND AMOUNTS ARE ATTACHED
Total for check number 433544			1,182.50			
<b>Check Number 433545</b>						
1993	CRS-201307-0	1	227.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013
Total for check number 433545			227.00			
<b>Check Number 433546</b>						
1993	110	1	780.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 433546			780.00			
<b>Check Number 433547</b>						
4803	08/13/2013	1	200.00	63543	WILLIAM JASON DOVE	KELLERISD CHOIR INSERVICE - GUEST SPEAKER FOR THE FINE ARTS INNOVATION SUMMIT ON AUGUST 14, 2013 AT TCHS
Total for check number 433547			200.00			
<b>Check Number 433548</b>						
1993	794008749735	0	614.35	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
Total for check number 433548			614.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433549</b>						
1993	2569007090	0	1,792.28	42346	DURHAM SCHOOL SERVICES LP	ATHLETIC BUSES JUNE
1993	2569007075	0	33,293.84	42346	DURHAM SCHOOL SERVICES LP	SUMMER SCHOOL SHUTTLE
1993	2569007069	0	3,334.35	42346	DURHAM SCHOOL SERVICES LP	SUMMER SCHOOL SHUTTLE
<b>Total for check number 433549</b>			38,420.47			
<b>Check Number 433550</b>						
1993	4LKGN6	1	129.00	62838	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR MICHAEL KREIS TO ATTEND THE STATE WRESTLING TOURNAMENT IN AUSTIN TX....FEB 22-23, 2013
<b>Total for check number 433550</b>			129.00			
<b>Check Number 433551</b>						
1993	00160425	1	4,109.75	47167	ENTECH SALES AND SERVICE INC	ACCESS CONTROL / CAMERA EQUIPMENT REPLACEMENT DISTRICTWIDE
<b>Total for check number 433551</b>			4,109.75			
<b>Check Number 433552</b>						
1993	50547325	1	10.26	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-56665 - 3-D LIFE CYCLES WHITEBOARD MAGNETS FOR USE IN SCIENCE LAB
1993	50545748	1	654.20	62270	A. DAIGGER & COMPANY, INC.	IN61290-READING COMPREHENSION SETS (ACTIVITY CARDS)
1993	50547325	2	7.18	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-77974 - CHICK LIFE CYCLE EXPLORATION SET
1993	50547325	3	4.72	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-55698 - CLIP-ITZ FOOD WEB CARD SET
1993	50547325	4	28.71	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-79450 - MY VERY FIRST MAGNET SET
1993	50547325	5	22.08	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-75641 - DIGITAL TIMER COUNT DOWN/UP
1993	50547325	6	6.77	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-78024 - SEE THROUGH COMPOST CONTAINER
1993	50547325	7	7.18	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-3721 - ROOT VUE FARM
1993	50547325	8	7.38	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-49649 - ROOT VUE FARM REFILL KIT
<b>Total for check number 433552</b>			748.48			
<b>Check Number 433553</b>						
4803	08/13/2013	1	200.00	63547	KARI BETH GILBERTSON	KELLER ISD CHOIR INSERVICE - GUEST SPEAKER FOR THE FINE ARTS INNOVATION SUMMIT ON AUGUST 14, 2013 AT TCHS
<b>Total for check number 433553</b>			200.00			
<b>Check Number 433554</b>						
2113	TRAV6/23-26	0	300.58	55953	JENNIFER LYNN HALM	TRAVEL 6/23-26/13
<b>Total for check number 433554</b>			300.58			
<b>Check Number 433555</b>						
2113	TRAV6/26-28	0	128.82	48785	JEFFREY JOHN HARVATH	TRAVEL 6/26-28/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	TRAV6/23-65	0	300.58	48785	JEFFREY JOHN HARVATH	TRAVEL 6/23-25/13
Total for check number 433555			429.40			
Check Number 433556						
4613	A,TALLANT	0	1,000.00	63527	IOWA WESTERN COMMUNITY COLLEGE	SCHOLARSHIP
Total for check number 433556			1,000.00			
Check Number 433557						
1993	154437	0	21.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7909 P O 13009412
Total for check number 433557			21.07			
Check Number 433558						
1993	6/24-6/26/13	0	70.00	59107	MARA BETANCOURT SEGURA	TRAVEL
Total for check number 433558			70.00			
Check Number 433559						
1993	41670267	1	199.89	59879	PATTERSON MEDICAL SUPPLY, INC.	242524 MERET PRB3 PRO SPORT BAG
Total for check number 433559			199.89			
Check Number 433560						
1993	AUG 14 2013	1	125.00	63546	MORGAN MIZELL	FILMING AND EDITING FOR THE FINE ARTS INNOVATION SUMMIT ON AUGUST 14, 2013 AT TCHS
Total for check number 433560			125.00			
Check Number 433561						
4613	206781	1	500.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	STANDARD SCHOOL KIT FOR CHS OUTDOOR ED CLASSES
1993	206781	1	1,522.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	STANDARD SCHOOL KIT FOR CHS OUTDOOR ED CLASSES
Total for check number 433561			2,022.00			
Check Number 433562						
7703	100065497	0	159.00	49271	THE NAT'L ALLIANCE FOR INSURANCE ED	B KIDD ONLINE COURSE
Total for check number 433562			159.00			
Check Number 433563						
4613	520227INV003	1	2,200.00	43775	VARSITY SPIRIT CORP.	22 INSTRUCTION ONLY PARTICIPANT (S) 7TH GRADE CHEER CAMP TO BE HELD AT KMS 8/13-8/15, 2013. KIM MCCOLLUM-SPONSOR.
4613	520227INV003	2	45.00	43775	VARSITY SPIRIT CORP.	COACH/ADVISOR INSTRUCTION ONLY-KIM MCCOLLUM-SPONSOR
Total for check number 433563			2,245.00			
Check Number 433564						
8673	TSMS STAFF	0	730.69	57980	RONALD R. LANDRETH, JR.	STAFF SHIRTS
4613	13011989	1	450.00	57980	RONALD R. LANDRETH, JR.	STUDENT SHIRTS - GRAY - YOUTH XS
4613	13011989	2	900.00	57980	RONALD R. LANDRETH, JR.	STUDENT SHIRTS - GRAY - YOUTH SMALL
4613	13011989	3	450.00	57980	RONALD R. LANDRETH, JR.	STUDENT SHIRTS - GRAY - YOUTH MED



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13011989	4	120.00	57980	RONALD R. LANDRETH, JR.	ADULT SHIRTS - GRAY - ADULT SMALL
4613	13011989	5	120.00	57980	RONALD R. LANDRETH, JR.	ADULT SHIRTS - GRAY - ADULT MEDIUM
4613	13011989	6	120.00	57980	RONALD R. LANDRETH, JR.	ADULT SHIRTS - GRAY - ADULT LARGE
4613	13011989	7	120.00	57980	RONALD R. LANDRETH, JR.	ADULT SHIRTS - GRAY - ADULT EXTRA LARGE
Total for check number 433564			3,010.69			
Check Number 433565						
8653	1	1	600.00	63397	DANIEL JAKE PERALEZ	CONTRACT SERVICES FOR DRUMLINE INSTRUCTION FOR THE FOSSIL RIDGE HS BAND STUDENTS
Total for check number 433565			600.00			
Check Number 433566						
1993	6833	1	269.58	00023368	POSITIVE PROOF INC	CUSTOM 2"X1.5" LABELS - COLOR GREEN WITH SCHOOL NAME: SHADY GROVE ELEMENTARY
1993	6833	2	6.69	00023368	POSITIVE PROOF INC	ONE TIME SET-UP FEE
1993	6833	3	28.68	00023368	POSITIVE PROOF INC	SHIPPING
Total for check number 433566			304.95			
Check Number 433567						
1993	61286	1	2,319.00	00010727	PROCOMPUTING CORPORATION	INSTALLATION EQUIPMENT FOR MOUNTING PROMETHEAN BOARD IN EMSEMBLE ROOM FOR AP MUSIC CLASSES
Total for check number 433567			2,319.00			
Check Number 433568						
8653	5/29/13	1	250.00	63352	AMANDA RODRIGUEZ	THEATER TECH FOR LIGHTING FOR THE FOSSIL RIDGE HS DRILL TEAM
Total for check number 433568			250.00			
Check Number 433569						
1993	3058	1	699.72	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OF 6FT TABLES FOR STUDENT USE DURING LUNCHES FOR FUNDRAISING AND ALSO FOR USE DURING EVENTS & CONTEST HELD AT FOSSIL RIDGE
Total for check number 433569			699.72			
Check Number 433570						
1993	8054195635	1	3.62	62322	VWR INTERNATIONAL, LLC	WLC95145-06 - SULFUR LG 500 G PRECIPITATED PWDR - HAZARDOUS MATERIAL -
1993	8054200950	1	14.54	62322	VWR INTERNATIONAL, LLC	WLC95145-06 - SULFUR LG 500 G PRECIPITATED PWDR - HAZARDOUS MATERIAL -
1993	8054200950	2	16.19	62322	VWR INTERNATIONAL, LLC	WLC94048-04 - BRASS 100 G PELLETS LIFE INDEFINITE
1993	8054195635	2	4.03	62322	VWR INTERNATIONAL, LLC	WLC94048-04 - BRASS 100 G PELLETS LIFE INDEFINITE
1993	8054200950	3	30.72	62322	VWR INTERNATIONAL, LLC	WLC94008-08 - ALUMINUM 2.5 KG SHOT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8054195635	3	7.66	62322	VWR INTERNATIONAL, LLC	WLC94008-08 - ALUMINUM 2.5 KG SHOT
1993	8054195635	4	6.85	62322	VWR INTERNATIONAL, LLC	WLS26028-60 - DISPOSABLE PETRI DISH PKG/20 60 X 15MM
1993	8054200950	4	27.51	62322	VWR INTERNATIONAL, LLC	WLS26028-60 - DISPOSABLE PETRI DISH PKG/20 60 X 15MM
1993	8054200950	5	9.13	62322	VWR INTERNATIONAL, LLC	WLC94153-04 - IRON 100G FILINGS OIL FREE 8-24 MESH
1993	8054195635	5	2.27	62322	VWR INTERNATIONAL, LLC	WLC94153-04 - IRON 100G FILINGS OIL FREE 8-24 MESH
1993	8054200950	6	8.82	62322	VWR INTERNATIONAL, LLC	WLC94074-08 - CALCIUM CHLORIDE ANHYDROUS (4-20
1993	8054195635	6	2.20	62322	VWR INTERNATIONAL, LLC	WLC94074-08 - CALCIUM CHLORIDE ANHYDROUS (4-20
1993	8054195635	7	2.24	62322	VWR INTERNATIONAL, LLC	WLC98008-04 - AMMONIUM NITRATE, REAGENT, 100G HAZARDOUS MATERIAL
1993	8054200950	7	9.00	62322	VWR INTERNATIONAL, LLC	WLC98008-04 - AMMONIUM NITRATE, REAGENT, 100G HAZARDOUS MATERIAL
1993	8054195635	8	5.49	62322	VWR INTERNATIONAL, LLC	SHIPPING AND HANDLING
1993	8054200950	8	22.01	62322	VWR INTERNATIONAL, LLC	SHIPPING AND HANDLING
Total for check number 433570			172.28			
Check Number 433571						
1993	7021936	2	4,908.75	61259	SCHOLASTIC INC.	ISBN: 548600 FASTT MATH NEXT GENERATION: EE CONVERSION - 60 LICENSES
Total for check number 433571			4,908.75			
Check Number 433572						
1993	07E6505600	1	6,947.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	GS CARGOHAULER IV - REMANUFACTURED POWER PLUS 48V ELECTRIC
Total for check number 433572			6,947.00			
Check Number 433573						
1993	6791658	1	47.94	00020189	SMILEMAKERS, INC	CFT 1116 SHAPED BRIGHT BUTTONS
1993	CM6791656	1	-11.99	00020189	SMILEMAKERS, INC	CFT 1116 SHAPED BRIGHT BUTTONS
1993	CM6791658	1	-0.06	00020189	SMILEMAKERS, INC	CFT 1116 SHAPED BRIGHT BUTTONS
1993	6791658	2	29.95	00020189	SMILEMAKERS, INC	CFT1135 NATURAL MIX SEASHELLS
1993	CM6791656	2	-7.49	00020189	SMILEMAKERS, INC	CFT1135 NATURAL MIX SEASHELLS
1993	CM6791658	2	-0.04	00020189	SMILEMAKERS, INC	CFT1135 NATURAL MIX SEASHELLS
Total for check number 433573			58.31			
Check Number 433574						
1993	1562289	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMER PERMITS FOR MARLEN BOZONE-RETURN CHECK TO HR
Total for check number 433574			57.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433575</b>						
1993	REIMB7/22-26	0	150.00	63569	LOURDES MARIA SULLY	TRAVEL
<b>Total for check number 433575</b>			150.00			
<b>Check Number 433576</b>						
6303	143023	1	11,000.00	00024020	SUNGARD PUBLIC SECTOR INC.	EFINANCEPLUS 5.0 SOFTWARE
<b>Total for check number 433576</b>			11,000.00			
<b>Check Number 433577</b>						
4613	N.WAHEED	0	1,000.00	44683	TARRANT COUNTY COLLEGE*USE V#42252*	NABEELA WAHEED
<b>Total for check number 433577</b>			1,000.00			
<b>Check Number 433578</b>						
4613	K.POLONE	0	500.00	53227	TEXAS STATE UNIVERSITY SAN MARCOS	SCHOLARSHIP
<b>Total for check number 433578</b>			500.00			
<b>Check Number 433579</b>						
4613	A.YESELSON	0	500.00	55417	TEXAS TECH UNIVERSITY	ALAN YESELSON
<b>Total for check number 433579</b>			500.00			
<b>Check Number 433580</b>						
4613	H.BENNETT	0	500.00	55417	TEXAS TECH UNIVERSITY	SCHOLARSHIP
<b>Total for check number 433580</b>			500.00			
<b>Check Number 433581</b>						
4613	T.SMITH	0	1,000.00	61048	TEXAS WOMEN'S UNIVERSITY	TENISHA SMITH
<b>Total for check number 433581</b>			1,000.00			
<b>Check Number 433582</b>						
1993	267852	1	12,645.72	45969	THE HON COMPANY	STUDENT DESKS G1 WHITE TOP T1 TITANIUM LEGS STOCK # HLD-M3A PER ATTACHED QUOTE
1993	267852	2	3,666.33	45969	THE HON COMPANY	18' STUDENT CHAIRS LAVA/TITANIUM STOCK # HH1018 PER ATTACHED QUOTE
1993	267852	3	775.00	45969	THE HON COMPANY	INSTALLATION OF DESKS AND CHAIRS
<b>Total for check number 433582</b>			17,087.05			
<b>Check Number 433583</b>						
4613	LIEN HA	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	SCHOLARSHIP
<b>Total for check number 433583</b>			1,000.00			
<b>Check Number 433584</b>						
4613	RYMA MAHOUC	0	500.00	00016619	UNIVERSITY OF TEXAS AT ARLINGTON	SCHOLARSHIP
<b>Total for check number 433584</b>			500.00			
<b>Check Number 433585</b>						
4613	T.NGUYEN	0	500.00	00016619	UNIVERSITY OF TEXAS AT ARLINGTON	SCHOLARSHIP
<b>Total for check number 433585</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433586</b>						
1993	2013831	1	3,850.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW SUMMER CORE TRAINING - RANDY BRUTON TIMBERVIEW MIDDLE GTT PROGRAM
<b>Total for check number 433586</b>			3,850.00			
<b>Check Number 433587</b>						
1993	03980	1	54.50	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	03980	1	154.60	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES
1993	04003	1	51.90	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE LARGE ERASERS & COMPOSITION BOOKS
1993	08287	1	31.04	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE LARGE ERASERS & COMPOSITION BOOKS
1993	08288	1	248.24	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES
1993	09134	1	241.08	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES
1993	08552	1	100.00	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES. FLASHLIGHTS, HAND SOAP, LAUNDRY SOAP HAND SANITIZER, DISH SOAP, ETC
1993	09135	1	195.80	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES
<b>Total for check number 433587</b>			1,077.16			
<b>Check Number 433588</b>						
1993	W/WTR JUL 13	0	1,897.57	00011880	CITY OF WATAUGA	WRE
<b>Total for check number 433588</b>			1,897.57			
<b>Check Number 433589</b>						
1993	17005566201	1	20,370.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 COPY PAPER
1993	17005566301	1	20,370.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 COPY PAPER
<b>Total for check number 433589</b>			40,740.00			
<b>Check Number 433590</b>						
1993	AUG 14 2013	1	250.00	48169	LARRY L. WISDOM	KELLER ISD THEATRE INSERVICE - GUEST SPEAKER FOR THE FINE ARTS INNOVATION SUMMIT ON AUGUST 14, 2013 AT TCHS
<b>Total for check number 433590</b>			250.00			
<b>Check Number V8057</b>						
1993	72420420	1	74.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ACMIXCRAFT6-AC86346 - ACOUSTICA MIXCRAFT 6 MULTITRACK RECORDING STUDIO/REG (FREE SHIPPING)
<b>Total for check number V8057</b>			74.95			
<b>Check Number V8058</b>						
2113	CM 2619250	1	-1.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREATURES OF THE DESERT WORLD #9780870446870
2113	CM 2563824	1	-0.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREATURES OF THE DESERT WORLD #9780870446870

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	IN 2557310	1	55.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREATURES OF THE DESERT WORLD #9780870446870
2113	IN 2577652	1	1.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREATURES OF THE DESERT WORLD #9780870446870
2113	CM 2563837	1	-0.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREATURES OF THE DESERT WORLD #9780870446870
2113	CM 2563825	1	-0.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREATURES OF THE DESERT WORLD #9780870446870
2113	IN 2537971	1	30.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781571107930 MATH WORK STATIONS:INDEPENDENT LEARNING YOU CAN COUNT ON
2113	CM 2563837	2	-0.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE DANCING DRAGON #978572551343
2113	IN 2577652	2	0.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE DANCING DRAGON #978572551343
2113	CM 2563824	2	-0.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE DANCING DRAGON #978572551343
2113	CM 2563825	2	-0.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE DANCING DRAGON #978572551343
2113	IN 2537971	2	324.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #978545133616 THE NEXT STEP IN GUIDED READING
2113	CM 2619250	2	-0.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE DANCING DRAGON #978572551343
2113	IN 2557310	2	18.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE DANCING DRAGON #978572551343
2113	IN 2577652	3	1.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DESERT HABITAT #9780778729785
2113	CM 2563824	3	-0.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DESERT HABITAT #9780778729785
2113	CM 2563837	3	-0.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DESERT HABITAT #9780778729785
2113	IN 2537971	3	823.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780872078284 PREVENTING MISGUIDED READING: NEW STRATEGIES FOR GUIDED READING TEACHERS
2113	CM 2619250	3	-0.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DESERT HABITAT #9780778729785
2113	IN 2557310	3	31.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DESERT HABITAT #9780778729785
2113	CM 2563825	3	-0.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DESERT HABITAT #9780778729785
2113	IN 2571995	4	629.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781412970563 THE ULTIMATE GUIDED READING HOW-TO BOOK: BUILDING LITERACY THROUGH SMALL GROUP INSTRUCTION
2113	CM 2563825	4	-0.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELECTION DAY #9780778749325
2113	CM 2619250	4	-0.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELECTION DAY #9780778749325
2113	IN 2537971	4	722.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781412970563 THE ULTIMATE GUIDED READING HOW-TO BOOK: BUILDING LITERACY THROUGH SMALL GROUP INSTRUCTION
2113	IN 2557310	4	31.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELECTION DAY #9780778749325

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	CM 2563837	4	-0.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELECTION DAY #9780778749325
2113	CM 2545247	4	-629.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781412970563 THE ULTIMATE GUIDED READING HOW-TO BOOK: BUILDING LITERACY THROUGH SMALL GROUP INSTRUCTION
2113	IN 2577652	4	1.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELECTION DAY #9780778749325
2113	CM 2563824	4	-0.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELECTION DAY #9780778749325
2113	CM 2563837	5	-0.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW THE RATTLESNAKE GOT ITS RATTLE #9780817272708
2113	IN 2557310	5	27.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW THE RATTLESNAKE GOT ITS RATTLE #9780817272708
2113	CM 2563825	5	-0.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW THE RATTLESNAKE GOT ITS RATTLE #9780817272708
2113	CM 2563824	5	-0.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW THE RATTLESNAKE GOT ITS RATTLE #9780817272708
2113	CM 2619250	5	-0.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW THE RATTLESNAKE GOT ITS RATTLE #9780817272708
2113	IN 2537971	5	53.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780135145777 WORDS THEIR WAY:WORD SORTS FOR SYLLABLES AND AFFIXES SPELLERS, 2/E
2113	IN 2577652	5	0.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW THE RATTLESNAKE GOT ITS RATTLE #9780817272708
2113	CM 2619250	6	-0.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IF A BUS COULD TALK:THE STORY OF ROSA PARKS #9780689856761
2113	CM 2563837	6	-0.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IF A BUS COULD TALK:THE STORY OF ROSA PARKS #9780689856761
2113	CM 2563824	6	-0.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IF A BUS COULD TALK:THE STORY OF ROSA PARKS #9780689856761
2113	CM 2563825	6	-0.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IF A BUS COULD TALK:THE STORY OF ROSA PARKS #9780689856761
2113	IN 2557310	6	27.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IF A BUS COULD TALK:THE STORY OF ROSA PARKS #9780689856761
2113	IN 2577652	6	0.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IF A BUS COULD TALK:THE STORY OF ROSA PARKS #9780689856761
2113	IN 2537971	6	35.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780135145784 WORDS THEIR WAY:WORD SORTS FOR DERIVATIONAL RELATIONS SPELLERS 2/E
2113	IN 2577652	7	1.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMAGINATIVE INVENTIONS: THE WHO,WHAT, WHERE, WHEN #9780316347259
2113	IN 2557310	7	58.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMAGINATIVE INVENTIONS: THE WHO,WHAT, WHERE, WHEN #9780316347259
2113	CM 2619250	7	-1.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMAGINATIVE INVENTIONS: THE WHO,WHAT, WHERE, WHEN #9780316347259
2113	CM 2563837	7	-0.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMAGINATIVE INVENTIONS: THE WHO,WHAT, WHERE, WHEN #9780316347259
2113	CM 2563824	7	-0.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMAGINATIVE INVENTIONS: THE WHO,WHAT, WHERE, WHEN #9780316347259

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	IN 2537971	7	37.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780135145791 WORDS THEIR WAY LETTER AND PICTURE SORTS FOR EMERGENT SPELLERS, 2/E
2113	CM 2563825	7	-0.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMAGINATIVE INVENTIONS: THE WHO,WHAT, WHERE, WHEN #9780316347259
2113	IN 2557310	8	57.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMOGENE'S LAST STAND #9780375836077
2113	CM 2619250	8	-1.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMOGENE'S LAST STAND #9780375836077
2113	IN 2537971	8	53.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780135145807 WORDS THEIR WAY:WORD SORTS FOR LETTER NAME - ALPHABETIC SPELLERS, 2/E
2113	CM 2563837	8	-0.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMOGENE'S LAST STAND #9780375836077
2113	CM 2563824	8	-0.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMOGENE'S LAST STAND #9780375836077
2113	CM 2563825	8	-0.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMOGENE'S LAST STAND #9780375836077
2113	IN 2577652	8	1.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMOGENE'S LAST STAND #9780375836077
2113	CM 2619250	9	-0.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INVENTIONS #9781553374046
2113	IN 2577652	9	0.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INVENTIONS #9781553374046
2113	IN 2537971	9	88.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780135148433 WORDS THEIR WAY: WORD SORTS FOR WITHIN WORD PATTERN SPELLERS, 2/E
2113	CM 2563837	9	-0.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INVENTIONS #9781553374046
2113	CM 2563825	9	-0.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INVENTIONS #9781553374046
2113	IN 2557310	9	24.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INVENTIONS #9781553374046
2113	CM 2563824	9	-0.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INVENTIONS #9781553374046
2113	IN 2557310	10	58.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JAPANESE CELEBRATIONS: CHERRY BLOSSOMS, LATERNS #9780804836586
2113	CM 2563837	10	-0.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JAPANESE CELEBRATIONS: CHERRY BLOSSOMS, LATERNS #9780804836586
2113	CM 2563825	10	-0.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JAPANESE CELEBRATIONS: CHERRY BLOSSOMS, LATERNS #9780804836586
2113	CM 2619250	10	-1.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JAPANESE CELEBRATIONS: CHERRY BLOSSOMS, LATERNS #9780804836586
2113	IN 2577652	10	1.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JAPANESE CELEBRATIONS: CHERRY BLOSSOMS, LATERNS #9780804836586
2113	CM 2563824	10	-0.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JAPANESE CELEBRATIONS: CHERRY BLOSSOMS, LATERNS #9780804836586
2113	CM 2563837	11	-0.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JIMMY'S BOA AND THE BUNGEE JUMP SLAM DUNK #9780142404539

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	CM 2563824	11	-0.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JIMMY'S BOA AND THE BUNGEE JUMP SLAM DUNK #9780142404539
2113	CM 2619250	11	-0.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JIMMY'S BOA AND THE BUNGEE JUMP SLAM DUNK #9780142404539
2113	IN 2577652	11	0.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JIMMY'S BOA AND THE BUNGEE JUMP SLAM DUNK #9780142404539
2113	CM 2563825	11	-0.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JIMMY'S BOA AND THE BUNGEE JUMP SLAM DUNK #9780142404539
2113	IN 2557310	11	20.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JIMMY'S BOA AND THE BUNGEE JUMP SLAM DUNK #9780142404539
2113	IN 2577652	12	1.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KIDS AROUND THE WORLD CELEBREATE! THE BEST FEASTS #9780471345275
2113	CM 2563837	12	-0.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KIDS AROUND THE WORLD CELEBREATE! THE BEST FEASTS #9780471345275
2113	CM 2619250	12	-1.01	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KIDS AROUND THE WORLD CELEBREATE! THE BEST FEASTS #9780471345275
2113	CM 2563824	12	-0.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KIDS AROUND THE WORLD CELEBREATE! THE BEST FEASTS #9780471345275
2113	CM 2563825	12	-0.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KIDS AROUND THE WORLD CELEBREATE! THE BEST FEASTS #9780471345275
2113	IN 2557310	12	49.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KIDS AROUND THE WORLD CELEBREATE! THE BEST FEASTS #9780471345275
2113	IN 2577652	13	0.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEAVES FALL DOWN: LEARNING ABOUT AUTUMN LEAVES #9781404863903
2113	CM 2619250	13	-0.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEAVES FALL DOWN: LEARNING ABOUT AUTUMN LEAVES #9781404863903
2113	CM 2563837	13	-0.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEAVES FALL DOWN: LEARNING ABOUT AUTUMN LEAVES #9781404863903
2113	CM 2563824	13	-0.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEAVES FALL DOWN: LEARNING ABOUT AUTUMN LEAVES #9781404863903
2113	CM 2563825	13	-0.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEAVES FALL DOWN: LEARNING ABOUT AUTUMN LEAVES #9781404863903
2113	IN 2557310	13	27.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEAVES FALL DOWN: LEARNING ABOUT AUTUMN LEAVES #9781404863903
2113	IN 2577652	14	0.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MIA HAMM #9780736891813
2113	CM 2563837	14	-0.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MIA HAMM #9780736891813
2113	CM 2619250	14	-0.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MIA HAMM #9780736891813
2113	CM 2563825	14	-0.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MIA HAMM #9780736891813
2113	IN 2557310	14	27.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MIA HAMM #9780736891813



Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	CM 2563824	14	-0.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MIA HAMM #9780736891813
2113	IN 2577652	15	1.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE PICTURE HISTORY OF GREAT EXPLORERS #9781845074647
2113	CM 2563837	15	-0.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE PICTURE HISTORY OF GREAT EXPLORERS #9781845074647
2113	CM 2563825	15	-0.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE PICTURE HISTORY OF GREAT EXPLORERS #9781845074647
2113	IN 2557310	15	44.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE PICTURE HISTORY OF GREAT EXPLORERS #9781845074647
2113	CM 2619250	15	-0.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE PICTURE HISTORY OF GREAT EXPLORERS #9781845074647
2113	CM 2563824	15	-0.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE PICTURE HISTORY OF GREAT EXPLORERS #9781845074647
2113	IN 2577652	16	2.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POP! THE INVENTION OF BUBBLE GUM #9781416979708
2113	CM 2563825	16	-0.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POP! THE INVENTION OF BUBBLE GUM #9781416979708
2113	CM 2619250	16	-1.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POP! THE INVENTION OF BUBBLE GUM #9781416979708
2113	IN 2557310	16	62.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POP! THE INVENTION OF BUBBLE GUM #9781416979708
2113	CM 2563837	16	-0.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POP! THE INVENTION OF BUBBLE GUM #9781416979708
2113	CM 2563824	16	-0.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POP! THE INVENTION OF BUBBLE GUM #9781416979708
2113	IN 2577652	17	3.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REACHING THE NORTH POLE #9781602701854
2113	CM 2619250	17	-2.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REACHING THE NORTH POLE #9781602701854
2113	CM 2563824	17	-0.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REACHING THE NORTH POLE #9781602701854
2113	IN 2557310	17	98.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REACHING THE NORTH POLE #9781602701854
2113	CM 2563837	17	-0.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REACHING THE NORTH POLE #9781602701854
2113	CM 2563825	17	-0.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REACHING THE NORTH POLE #9781602701854
2113	IN 2577652	18	0.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SALT IN HIS SHOES: MICHAEL JORDAN IN PURSUIT OF A #978068934196
2113	CM 2619250	18	-0.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SALT IN HIS SHOES: MICHAEL JORDAN IN PURSUIT OF A #978068934196
2113	IN 2557310	18	27.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SALT IN HIS SHOES: MICHAEL JORDAN IN PURSUIT OF A #978068934196
2113	CM 2563837	18	-0.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SALT IN HIS SHOES: MICHAEL JORDAN IN PURSUIT OF A #978068934196
2113	CM 2563824	18	-0.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SALT IN HIS SHOES: MICHAEL JORDAN IN PURSUIT OF A #978068934196
2113	CM 2563825	18	-0.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SALT IN HIS SHOES: MICHAEL JORDAN IN PURSUIT OF A #978068934196
2113	IN 2577652	19	1.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPAGHETTI IN A HOT DOG BUN: HAVING THE COURAGE TO BE #9780615473932

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	CM 2563825	19	-0.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPAGHETTI IN A HOT DOG BUN: HAVING THE COURAGE TO BE #9780615473932
2113	IN 2557310	19	32.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPAGHETTI IN A HOT DOG BUN: HAVING THE COURAGE TO BE #9780615473932
2113	CM 2563837	19	-0.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPAGHETTI IN A HOT DOG BUN: HAVING THE COURAGE TO BE #9780615473932
2113	CM 2563824	19	-0.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPAGHETTI IN A HOT DOG BUN: HAVING THE COURAGE TO BE #9780615473932
2113	CM 2619250	19	-0.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPAGHETTI IN A HOT DOG BUN: HAVING THE COURAGE TO BE #9780615473932
2113	IN 2577652	20	1.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPOTLIGHT: SHIPWRECK EXPLORER #9781592237968
2113	CM 2563825	20	-0.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPOTLIGHT: SHIPWRECK EXPLORER #9781592237968
2113	CM 2563824	20	-0.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPOTLIGHT: SHIPWRECK EXPLORER #9781592237968
2113	IN 2557310	20	55.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPOTLIGHT: SHIPWRECK EXPLORER #9781592237968
2113	CM 2563837	20	-0.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPOTLIGHT: SHIPWRECK EXPLORER #9781592237968
2113	CM 2619250	20	-1.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPOTLIGHT: SHIPWRECK EXPLORER #9781592237968
2113	IN 2577652	21	0.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TOOTHPASATE MILLIONAIRE #9780618759255
2113	CM 2563837	21	-0.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TOOTHPASATE MILLIONAIRE #9780618759255
2113	IN 2557310	21	20.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TOOTHPASATE MILLIONAIRE #9780618759255
2113	CM 2563825	21	-0.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TOOTHPASATE MILLIONAIRE #9780618759255
2113	CM 2563824	21	-0.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TOOTHPASATE MILLIONAIRE #9780618759255
2113	CM 2619250	21	-0.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TOOTHPASATE MILLIONAIRE #9780618759255
2113	IN 2577652	22	0.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT DO ANIMALS DO IN THE WINTER? #9780824953140
2113	CM 2619250	22	-0.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT DO ANIMALS DO IN THE WINTER? #9780824953140
2113	CM 2563824	22	-0.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT DO ANIMALS DO IN THE WINTER? #9780824953140
2113	CM 2563837	22	-0.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT DO ANIMALS DO IN THE WINTER? #9780824953140
2113	CM 2563825	22	-0.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT DO ANIMALS DO IN THE WINTER? #9780824953140
2113	IN 2557310	22	13.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT DO ANIMALS DO IN THE WINTER? #9780824953140
2113	IN 2577652	23	1.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO POOPED AT THE ZOO? #9781560375043
2113	CM 2563837	23	-0.31	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO POOPED AT THE ZOO? #9781560375043

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	CM 2563824	23	-0.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO POOPED AT THE ZOO? #9781560375043
2113	CM 2563825	23	-0.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO POOPED AT THE ZOO? #9781560375043
2113	CM 2619250	23	-1.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO POOPED AT THE ZOO? #9781560375043
2113	IN 2557310	23	51.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO POOPED AT THE ZOO? #9781560375043
2113	IN 2577652	24	0.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO WAS AMELIA EARHART? #9780448428567
2113	CM 2563824	24	-0.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO WAS AMELIA EARHART? #9780448428567
2113	CM 2563825	24	-0.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO WAS AMELIA EARHART? #9780448428567
2113	CM 2563837	24	-0.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO WAS AMELIA EARHART? #9780448428567
2113	IN 2557310	24	17.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO WAS AMELIA EARHART? #9780448428567
2113	CM 2619250	24	-0.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO WAS AMELIA EARHART? #9780448428567

**Total for check number V8058** 3,105.45

**Check Number V8059**

1993	4886595	1	5.31	00001096	DEMCO, INC.	WA13400450 ORANGE 1/4 DOTS
1993	4886595	2	4.83	00001096	DEMCO, INC.	WA16208150 NORBOND 1 PINT
1993	4886595	3	27.18	00001096	DEMCO, INC.	WA14804080 VERTICAL ACRYLIC FRAM
1993	4886595	4	27.18	00001096	DEMCO, INC.	WA14804080 HORIZONTAL ACRYLIC FRAME
1993	4886595	5	30.39	00001096	DEMCO, INC.	WA12800640 ALL IN ONE MYSTERY LABELS
1993	4886595	6	53.59	00001096	DEMCO, INC.	WA14116150 BEAN BAG, BLUE
1993	4886595	7	53.59	00001096	DEMCO, INC.	WA14116170 BEAN BAG, RED
1993	4886595	8	53.59	00001096	DEMCO, INC.	WA14116170 GREEN BEAN BAG
1993	4886595	9	20.24	00001096	DEMCO, INC.	WA13055010 READ CLOCK
1993	4886595	10	171.00	00001096	DEMCO, INC.	WF15315000 BIG BOOK HOLDER
1993	4886595	11	65.55	00001096	DEMCO, INC.	WF16300950 MONACO TABLETOP HOLDER
1993	4886595	12	8.08	00001096	DEMCO, INC.	WL12206770 DOG BOOKMARKS
1993	4886595	13	8.08	00001096	DEMCO, INC.	WL12206760 CAT BOOKMARKS
1993	4886595	14	8.08	00001096	DEMCO, INC.	WL12265230 HORSE BOOKMARKS
1993	4886595	15	8.08	00001096	DEMCO, INC.	WL12264130 FISH BOOKMARKS
1993	4886595	16	132.71	00001096	DEMCO, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8059			677.48			
Check Number V8060						
4613	0388590	1	163.13	00016493	EDUCATORS OUTLET, INC	117901 COMMUNICATOR CLEARBOARD SET OF 10
1993	0387740	1	551.20	00016493	EDUCATORS OUTLET, INC	
1993	0387740	2	1,038.70	00016493	EDUCATORS OUTLET, INC	
1993	0387740	3	1,557.90	00016493	EDUCATORS OUTLET, INC	180 DEGREE ANGLE VIEWER, SET OF 30 IN A PLASTIC CONTAINER ITEM # 12181
1993	0387740	4	6,231.60	00016493	EDUCATORS OUTLET, INC	360 DEGREE ANGLE VIEWER, SET OF 30 IN A PLASTIC CONTAINER ITEM # 12183
1993	0387740	5	1,142.70	00016493	EDUCATORS OUTLET, INC	
Total for check number V8060			10,685.23			
Check Number V8061						
1993	798899F-2	1	630.54	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOK ORDER - SEE ATTACHED LIST (ORDER PLACED ONLINE)
Total for check number V8061			630.54			
Check Number V8062						
1993	5765136	1	115.00	00009210	J W PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR FOR 2012-2013 SCHOOL YEAR
Total for check number V8062			115.00			
Check Number V8063						
1993	5754	1	8.57	00002009	PENDERS MUSIC COMPANY INC	18037756 TINTING TONIGHT
1993	5754	2	9.08	00002009	PENDERS MUSIC COMPANY INC	17060964 KYRIE ELEISON
1993	5754	3	15.73	00002009	PENDERS MUSIC COMPANY INC	23017163 UBI CARITAS
1993	5754	4	15.73	00002009	PENDERS MUSIC COMPANY INC	23015362 NON NOBIS DOMINE
1993	5754	5	14.52	00002009	PENDERS MUSIC COMPANY INC	23821971 ANGELS IN THE BLEAK MIDWINTER
1993	5754	6	11.34	00002009	PENDERS MUSIC COMPANY INC	23813452 ROCKWOOD RIVER
1993	5754	7	14.52	00002009	PENDERS MUSIC COMPANY INC	24041661 CANTATE DOMINO
1993	5754	8	14.52	00002009	PENDERS MUSIC COMPANY INC	17822053 LONELY SEA
1993	5754	9	14.52	00002009	PENDERS MUSIC COMPANY INC	23799862 GLORIA FROM MISSA SOLEMNIS K.139
1993	5754	10	14.52	00002009	PENDERS MUSIC COMPANY INC	3905300 CHARLOTTE-TOWN
1993	5754	11	12.10	00002009	PENDERS MUSIC COMPANY INC	15554054 AFTERNOON ON A HILL
1993	5754	12	18.15	00002009	PENDERS MUSIC COMPANY INC	3907900 FOG
1993	5754	13	9.58	00002009	PENDERS MUSIC COMPANY INC	23064554 IF I ONLY HAD A BRAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5754	14	14.52	00002009	PENDERS MUSIC COMPANY INC	23055654 SING YOUR SONG
1993	5754	15	14.52	00002009	PENDERS MUSIC COMPANY INC	23082054 TAMA TU
1993	5754	16	15.73	00002009	PENDERS MUSIC COMPANY INC	23804254 BALLAD OF CASEY JONES
1993	5754	17	9.58	00002009	PENDERS MUSIC COMPANY INC	23467555 BOAT BENEATH A SUNNY SKY
1993	5754	18	14.52	00002009	PENDERS MUSIC COMPANY INC	23811074 TWO GERMAN CAROLS
1993	5754	19	15.33	00002009	PENDERS MUSIC COMPANY INC	23955654 GREEN EGGS & HAM
1993	5754	20	14.52	00002009	PENDERS MUSIC COMPANY INC	23349564 CANTATE DOMINO SING A NEW SONG
1993	5754	21	12.91	00002009	PENDERS MUSIC COMPANY INC	24122754 DAWN
1993	5754	22	14.52	00002009	PENDERS MUSIC COMPANY INC	23921054 CROCODILE
1993	5754	23	14.52	00002009	PENDERS MUSIC COMPANY INC	23364254 STARRY NIGHT OF WINTER
1993	5754	24	9.08	00002009	PENDERS MUSIC COMPANY INC	23345454 KOROBUSHKA (THE PEDDLER)
1993	5754	25	14.92	00002009	PENDERS MUSIC COMPANY INC	18074151 DARKLING THRUSH
1993	5754	26	14.12	00002009	PENDERS MUSIC COMPANY INC	14308754 CORNER OF THE SKY
1993	5754	27	13.31	00002009	PENDERS MUSIC COMPANY INC	21291653 OUR SONG OF PEACE
1993	5754	28	14.52	00002009	PENDERS MUSIC COMPANY INC	21293553 WINTER WALK
1993	5754	29	13.31	00002009	PENDERS MUSIC COMPANY INC	21292253 SHINE ON
1993	5754	30	13.31	00002009	PENDERS MUSIC COMPANY INC	21292374 SING NOEL
1993	5754	31	14.92	00002009	PENDERS MUSIC COMPANY INC	12045263 O VOS OMNES
1993	5754	32	9.68	00002009	PENDERS MUSIC COMPANY INC	17521263 FRUITS OF THE SELFLESS HEART
1993	5754	33	10.89	00002009	PENDERS MUSIC COMPANY INC	18074453 CRIOME ME MADRE FROM 4 SPANISH LULLABIE
1993	5754	99	10.08	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING

Total for check number V8063

451.69

Check Number V8064

4613	304500046109	1	4,862.50	00022444	PREMIER AGENDAS INC	STUDENT PLANNERS 2013-14
4613	304500046109	2	400.00	00022444	PREMIER AGENDAS INC	HANDBOOK PAGES FOR PLANNERS
4613	304500046109	3	318.00	00022444	PREMIER AGENDAS INC	PLANNER REFILLS:LEPR-M7
4613	304500046109	4	57.50	00022444	PREMIER AGENDAS INC	LEGACY PLANNER: LEPT-M7

Total for check number V8064

5,638.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8065</b>						
1993	IN9037	1	3,400.00	00024252	TEAMLIN LTD	SCHUTT XP FOOTBALL HELMETS, BRITE METALLIC WHITE
1993	IN9037	2	100.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V8065</b>			3,500.00			
<b>Check Number V8066</b>						
1993	8148661R1	1	56.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8063379R1	1	161.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8063433R1	1	100.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8089293R4	1	1,900.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8148661R2	1	-56.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8066</b>			2,161.00			
<b>Check Number V8067</b>						
4613	91516059	1	2,545.00	00002120	VIRCO INC ***USE V#65847***	9014 STUDENT CHAIR 9000 CLASSIC SERIES, 4-LEG, 14" H SEAT. STACKABLE, NYLON GLUDES FRAME CHROME AND NAVY SOFT PLASTIC
<b>Total for check number V8067</b>			2,545.00			
<b>Check Number V8068</b>						
4613	263560	1	13,354.25	62021	WALSWORTH PUBLISHING COMPANY, INC	INVOICE #263560 2013 YEARBOOKS FOR TCHS
<b>Total for check number V8068</b>			13,354.25			
<b>Check Number V8069</b>						
4613	650298	1	3,505.00	00001787	WENGER CORPORATION	133H03.127 VERSA DECK 4' X'8' BLACK MOROCN
1993	650210	1	3,060.00	00001787	WENGER CORPORATION	0936121 STUDENT CHAIR, 17.5" BLK, BLACK
1993	650630	1	1,612.00	00001787	WENGER CORPORATION	147G001.113 DELUXE PERCUSSION. WORKSTAT, MPL
4613	650298	2	24.00	00001787	WENGER CORPORATION	133B030.12 LEG ASSY. 8", 6-PACK
1993	650630	2	4,365.00	00001787	WENGER CORPORATION	250A001.100 CAB 01, ASM, OYS, PB, CMP, GR, HL (UNITS OF LOCKERS)
1993	650210	2	1,184.00	00001787	WENGER CORPORATION	127A661 CHAIR MOVE&STORE CART W/PURCHASE
4613	650298	3	47.00	00001787	WENGER CORPORATION	133B030.13 LEG ASSY. 16", 6-PACK
1993	650630	3	866.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
1993	650210	3	1,680.00	00001787	WENGER CORPORATION	039E500 CLASSIC 50 MUSIC STAND
4613	650298	4	195.00	00001787	WENGER CORPORATION	133B030.14 LEG ASSY. 24" 6-PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	650210	4	1,206.00	00001787	WENGER CORPORATION	039C203 LARGE STAND CART W/STAND PURCHASE
4613	650298	5	549.00	00001787	WENGER CORPORATION	113J001 UNIVERSAL DECK & RAIL CART
1993	650210	5	919.00	00001787	WENGER CORPORATION	FREIGHT
4613	650298	6	791.00	00001787	WENGER CORPORATION	INSTALLATION
4613	650298	7	343.00	00001787	WENGER CORPORATION	SHIPPING
<b>Total for check number V8069</b>			<b>20,346.00</b>			
<b>Check Number WT090814</b>						
5113	5111B	0	2,080,000.00	45902	THE BANK OF NEW YORK MELLON	1992A
5113	1993A CAB	0	1,760,000.00	45902	THE BANK OF NEW YORK MELLON	1993A CAB
5113	1996A CAP	0	1,865,000.00	45902	THE BANK OF NEW YORK MELLON	1996A CAP
5113	1999 CAPS	0	770,000.00	45902	THE BANK OF NEW YORK MELLON	1999 CAPS
5113	CAB01	0	3,460,000.00	45902	THE BANK OF NEW YORK MELLON	2001
5113	2002	0	321,615.00	45902	THE BANK OF NEW YORK MELLON	2002
5113	3343A	0	120,600.00	45902	THE BANK OF NEW YORK MELLON	1997A
<b>Total for check number WT090814</b>			<b>10,377,215.00</b>			
<b>Check Number WT100814</b>						
5113	801686700	0	7,729,831.25	56339	US BANK	2005 801686700
5113	801686600	0	1,585,870.00	56339	US BANK	2005 801686600
<b>Total for check number WT100814</b>			<b>9,315,701.25</b>			
<b>Check Number WT110814</b>						
5113	2006 BI 995	0	2,418,746.88	55784	REGIONS BANK	2006 BI 995
5113	2013 BI 5420	0	1,343,028.13	55784	REGIONS BANK	2013 BI 5420
5113	2012A BI5027	0	64,275.00	55784	REGIONS BANK	2012A BI 5027
5113	2012 BI 4766	0	47,425.00	55784	REGIONS BANK	2012 BI 4766
5113	2011 BI 4188	0	503,800.00	55784	REGIONS BANK	2011 BI 4188
5113	2010 BI 3573	0	143,821.88	55784	REGIONS BANK	2010 BI 3573
5113	2009A BI3335	0	70,000.00	55784	REGIONS BANK	2009A BI 3335
5113	2009A BI3334	0	479,105.00	55784	REGIONS BANK	2009A BI 3334
5113	2009 BI 2922	0	164,375.00	55784	REGIONS BANK	2009 BI 2922
5113	2009 BI 2919	0	3,411,403.13	55784	REGIONS BANK	2009 BI 2919

Fund	Invoice	Line	Amount	Vendor	Name	Description
5113	2007 BI 1543	0	3,257,512.50	55784	REGIONS BANK	2007 BI 1543
5113	2006A BI1290	0	1,420,331.88	55784	REGIONS BANK	2006A BI 1290
5113	2006A BI1291	0	185,000.00	55784	REGIONS BANK	2006A BI 1291
Total for check number WT110814			13,508,824.40			
Check Date	8/15/2013					
Check Number	433591					
4613	SPRING 2014	1	1,200.00	53933	FULL SERVICE FUNDRAISING INC.	DEPOSIT TO HOLD DATE FOR HERITAGW ELEMENTARY SPRING 2014 TEXAS FUND RUNNERS
Total for check number 433591			1,200.00			
Check Number	433592					
1993	TRAV6/24-26	0	70.00	63575	JEAN BARCLAY ANDERSON	TRAVEL 6/24-26/13
Total for check number 433592			70.00			
Check Number	433593					
4613	TRAV7/14-18	0	0.00	59077	STACY LEE BLEVINS	TRAVEL 7/14-7/18/13
Total for check number 433593			0.00			
Check Number	433594					
1993	JULY 2013	1	125.00	63160	KIMBERLY A. BOOGAERTS	CONTRACT SERVICE FOR HOMEBOUND SERVICES - SEE ATTACHED CONTRACT - FOR JULY SERVICES
1993	MILEAGE 7/12	1	11.87	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - MONTH OF JULY - SEE ATTACHED CONTRACT
Total for check number 433594			136.87			
Check Number	433595					
1993	DP44559	1	85.35	59202	CDW GOVERNMENT LLC	SEAGATE FREEAGENT COFLEX 1TB USB 3.0 MFG # STAA 1000101
Total for check number 433595			85.35			
Check Number	433596					
4613	TRAV7/29-8/1	0	487.10	57064	MARY DENYS CURRY	TRAVEL 7/29-8/1/13
Total for check number 433596			487.10			
Check Number	433597					
1993	2569007051	0	239.22	42346	DURHAM SCHOOL SERVICES LP	SPEC SERV FT MAY
8673	2569007096	0	79.74	42346	DURHAM SCHOOL SERVICES LP	CHS STRNGTH COND JULY
Total for check number 433597			318.96			
Check Number	433598					
2633	TRAV7/8-7/10	0	15.26	63577	VERONICA IDETTE ERIVES	TRAVEL 7/8-10/13
Total for check number 433598			15.26			
Check Number	433599					
2113	TRAV6/24-26	0	324.16	63576	JENNIFER KRISTIN ESPARZA	TRAVEL 6/24-26/13



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433599			324.16			
Check Number 433600						
1953	TRAV6/26-28	0	119.22	59255	JOHN L LABEL	TRAVEL 6/26-28/13
Total for check number 433600			119.22			
Check Number 433601						
2113	TRAV7/14-18	0	422.00	63578	JACKIE ALICIA GREEN-AUGUST	TRAVEL 7/14-18/13
Total for check number 433601			422.00			
Check Number 433602						
4613	049102	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	1 X 3 ENGRAVED SELF-STICKING PLATE STEPHANIE CASKEY 2012-2013
4613	049056	1	192.00	60194	KELLER TROPHY AND AWARDS, LTD	A4 WORKOUT SHIRTS 12-M 12-L
1993	60393	1	199.75	60194	KELLER TROPHY AND AWARDS, LTD	*FOR STUDENT ATHLETES ONLY* TEAM PLAQUES
1993	60393	2	75.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR STUDENT ATHLETES ONLY ENGRAVE NAME PLATES
1993	60393	3	52.50	60194	KELLER TROPHY AND AWARDS, LTD	FOR STUDENT ATHLETES ONLY PANTHER PAW AWARDS
Total for check number 433602			524.25			
Check Number 433603						
4613	189067	1	68.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ATTENDING CHOIR BOOT CAMP AUG 12, 2013 - AUG. 15, 2013
4613	022089	1	58.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES AND DRINKS FOR CAMP AVALANCHE AUGUST 8, 2013 FOR STUDENTS ONLY
4613	021981	1	129.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES AND DRINKS FOR CAMP AVALANCHE AUGUST 8, 2013 FOR STUDENTS ONLY
1993	013142	1	210.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$325.00. SNACKS FOR 68 STAFF MEMBERS THE WEEK OF STAFF DEVELOPMENT 8/19/2013- 8/23/2013. (68 EMPLOYEES X \$1.00 PER DAY X 5 DAYS)
Total for check number 433603			467.49			
Check Number 433604						
1993	24898	1	930.63	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
Total for check number 433604			930.63			
Check Number 433605						
2403	02938	1	135.06	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02843	1	119.62	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02520	1	29.43	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1993	02907	1	30.32	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS, SUPPLIES, AND ACCESSORIES DISTRICT WIDE
Total for check number 433605			314.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433606</b>						
4613	1321690	1	25.00	53050	MARDEL, INC.	DO NOT EXCEED 25.00 PREFERRED ITEM WORD FAMILY CHARTS SKU 110205- WALL BORDER FOR RACHEL HYLAND -KG
<b>Total for check number 433606</b>			25.00			
<b>Check Number 433607</b>						
1993	24629	1	87.50	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR AT STADIUM AND CAMPUSES FROM 9/1/12 THROUGH 8/31/13
1993	24629	1	52.50	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR AT STADIUM AND CAMPUSES FROM 9/1/12 THROUGH 8/31/13
<b>Total for check number 433607</b>			140.00			
<b>Check Number 433608</b>						
2403	13-935	1	8,185.00	44580	PASCO BROKERAGE	PASS-THRU REFRIGERATOR, 1 SECTION TRAUlsen MODEL NO. RHT132WPUT-HHS
2403	13-836	1	26,680.00	44580	PASCO BROKERAGE	DISHWASHER, CONVEYOR TYPE HOBART MODEL NO. CL64E+BUILDUP
2403	13-834	1	1,485.00	44580	PASCO BROKERAGE	DISPOSER IN SINK ERATOR MODEL NO. SS-150
2403	13-835	1	2,055.00	44580	PASCO BROKERAGE	DROP IN FROST TOP ATLAS METAL MODEL NO. WF-2
2403	13-835	2	105.00	44580	PASCO BROKERAGE	5 YEAR COMPRESSOR WARRANTY (NET)
2403	13-836	2	3,210.00	44580	PASCO BROKERAGE	CL64E-ERH30K 30KW ELECTRIC BOOSTER
2403	13-834	2	535.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
2403	13-935	2	580.00	44580	PASCO BROKERAGE	UNIVERSAL TRAY SLIDE - PER PAIR, CREDIT FOR STANDARA PLATED SHELF
2403	13-835	3	120.00	44580	PASCO BROKERAGE	RS REMOTE ON /OFF SWITCH, FOR COUNTER MOUNING
2403	13-836	3	3,255.00	44580	PASCO BROKERAGE	CL64E-HTE15K ELEC TANK HT 15KW WASH/10KW
2403	13-935	3	390.00	44580	PASCO BROKERAGE	CUSTOM INSTALL HOBART ESTIMATED INSTALLATION
2403	13-835	4	665.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
2403	13-836	4	1,130.00	44580	PASCO BROKERAGE	VNTHD/E-DOM E-SERIES VENT HOOD DOMSETIC
2403	13-836	5	215.00	44580	PASCO BROKERAGE	SHTPAN-RACK RACK,6 SHEET PAN
2403	13-836	6	125.00	44580	PASCO BROKERAGE	PRESREG-1/20BR 1/2" BRASS PRESSURE REGULATOR
2403	13-836	7	275.00	44580	PASCO BROKERAGE	CLE/TBL-SWITCH TABLE LMT SWITCH CLE-SERIES
2403	13-836	8	7,120.00	44580	PASCO BROKERAGE	BDERLCD-STDDOM STD HGT, DOMESTIC, BLOWER DRYER ELEC 480-60-3R-L
2403	13-836	9	3,880.00	44580	PASCO BROKERAGE	CUSTOM INSTALL HOBART ESTIMATED INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433608			60,010.00			
Check Number 433609						
1993	TRAV7/22-26	0	150.00	63574	MOLLY MEREDITH POGRANT-BROWN	TRAVEL 7/22-26/13
Total for check number 433609			150.00			
Check Number 433610						
4613	BK70112698	1	3,943.94	00002963	PEARSON EDUC INC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
Total for check number 433610			3,943.94			
Check Number 433611						
1993	REIMB7/21/13	0	99.28	63114	CHRISTOPHER R SEBESTA	TRAVEL
4613	REIMB7/21/13	0	215.99	63114	CHRISTOPHER R SEBESTA	TRAVEL
Total for check number 433611			315.27			
Check Number 433612						
1993	TRAV6/24-26	0	70.00	63573	KIM MELISHA TAYLOR	TRAVEL 6/24-26/13
Total for check number 433612			70.00			
Check Number 433613						
4613	6987	1	29.95	59280	AMERICAN EAGLE CO., INC.	ITEM 4S1824 SUPER POWERED WORD STUDY
4613	6987	2	15.99	59280	AMERICAN EAGLE CO., INC.	ITEM 4S1196 WORD ROOTS A1
4613	6987	3	15.99	59280	AMERICAN EAGLE CO., INC.	ITEM 4S1675 WORD ROOTS A2
4613	6987	99	9.50	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 433613			71.43			
Check Number 433614						
4613	904087	1	19.99	00001677	TEACHER'S TOOLS INC	CHOCOLATE FIX GAME ITEM# TN1530
4613	904087	2	20.99	00001677	TEACHER'S TOOLS INC	FIND IT GAME-ORIGINAL ITEM# F11005
4613	904087	3	22.99	00001677	TEACHER'S TOOLS INC	FIND IT GAME- SPORTS EDITION ITEM# F11009
4613	904087	4	21.99	00001677	TEACHER'S TOOLS INC	CANNIBAL MONSTERS GAME ITEM# SG330
4613	904087	5	19.99	00001677	TEACHER'S TOOLS INC	RUSH HOUR GAME ITEM# TN5000
4613	904087	6	15.89	00001677	TEACHER'S TOOLS INC	SHIPPING
Total for check number 433614			121.84			
Check Number 433615						
1993	50926	1	1,011.06	00013517	TEXAS FURNITURE SOURCE INC	STOCK# HN1.A.H.IM HON NT69 BURGUNDY NUCLEUS HIGH BACK
1993	50910	1	182.82	00013517	TEXAS FURNITURE SOURCE INC	PERPETUAL NESTING CHAIR, IN STOCK ITEM CHAIRS FOR TEACHERS
1993	50916	1	390.00	00013517	TEXAS FURNITURE SOURCE INC	RECONFIGURE EXISTING FURNITURE INTO NEW WORKSTATION FOR TERESA AND SHELLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	50910	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY/INSTALLATION
1993	50926	2	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 433615			1,743.88			
Check Number 433616						
1993	FONTANA 7/2	1	24.99	63307	EMMIS PUBLISHING	SUBSCRIPTIONS FOR TEACHERS TO USE WITH THE STUDENTS TO INCREASE THEIR KNOWLEDGE OF TEXAS PRODUCT: TEXAS MONTHLY BUNDLE 12 MONTH TERM
Total for check number 433616			24.99			
Check Number 433617						
4613	6333	1	26.60	59315	AL YUSUFALI	LAMP OF KNOWLEDGE 2 IN ROUND W/RD-WHT-BLUE NECK RIBBON @ \$2.40
1993	6332	1	40.00	59315	AL YUSUFALI	1 PLAQUE 8X10"; PIC INSERT 5 1/2 X 7 1/2 W/GOLD OUTLINE FRAME;THE NAME PLATE IS 4 1/2 X2 1/2 " -FREEDOM ELEMENTARY 2013-APPRECIATES YOUR DEDICATION-BETH SYVERSON
1993	6333	1	103.00	59315	AL YUSUFALI	LAMP OF KNOWLEDGE 2 IN ROUND W/RD-WHT-BLUE NECK RIBBON @ \$2.40
1993	6332	2	9.00	59315	AL YUSUFALI	NAME PLATE 4 1/2 X2 1/2 " FREEDOM ELEMENTARY TOY 2012 MISTY SHEA
1993	6332	3	9.00	59315	AL YUSUFALI	NAME PLATES 4 1/2 X2 1/2 1920 UNITED STATES FLAG DONATED BY ANDREA DOLLAR 2013
1993	6332	4	9.00	59315	AL YUSUFALI	1 NAME PLATE THANK YOU ANDREA DOLLAR FOR YOUR CONTRIBUTION OF THE 1920 UNITED STATES FLAG 2013
1993	6332	5	9.00	59315	AL YUSUFALI	NAME PLATE 4 1/2 X2 1/2 " FREEDOM ELEMENTARY TOY 2013 MICHELLE LOWHORN
Total for check number 433617			205.60			
Check Number 433618						
1993	204575	1	125.00	63322	TEXAS HEALTH HARRIS METHODIST AZLE	RETURN TO WORK PHYSICAL FOR AN EMPLOYEE
Total for check number 433618			125.00			
Check Number 433619						
1993	20070	1	1,076.63	60785	PARK PLACE PUBLICATIONS, LP	40 COPIES OF EDUCATOR'S GUIDE TO TEXAS SCHOOL LAW, 7TH EDITION, PAPERBACK, FOR AMANDA BIGBEE
1993	20096	1	32.57	60785	PARK PLACE PUBLICATIONS, LP	THE RESPONSE TO INTERVENTION FOR SECONDARY SCHOOL ADMINISTRATORS: HOW TO IMPLEMENT RTI IN MIDDLE AND HIGH SCHOOLS BY ANDREA OGNOSKY ISBN: 978-1615398720
1993	20070	2	499.37	60785	PARK PLACE PUBLICATIONS, LP	40 COPIES OF 2012 SUPPLEMENT TO THE EDUCATOR'S GUIDE TO TEXAS SCHOOL LAW, FOR AMANDA BIGBEE
1993	20070	3	159.80	60785	PARK PLACE PUBLICATIONS, LP	SHIPPING CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20096	99	8.68	60785	PARK PLACE PUBLICATIONS, LP	ESTIMATED SHIPPING/HANDLING
Total for check number 433619			1,777.05			
Check Number 433620						
6603	19501-1	1	825.00	00019813	VECTOR CONCEPTS, INC	INSTALLATION OF METAL EXPANSION COVERS AT KHES PER PROPOSAL #48414
Total for check number 433620			825.00			
Check Number 433621						
4613	05930	1	94.00	00023294	WAL-MART STORES TEXAS, LLC	REPLACEMENT FOR PO#13012407 ITEMS FOR KHS COLOR GUARD PROPS; WALMART CARD TO MAKE IN STORE PURCHASE
1993	03360	1	724.36	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES
Total for check number 433621			818.36			
Check Number 433622						
1993	426024	1	2,881.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON THROUGH AUGUST 31, 2013, NOT TO EXCEED \$75,000
Total for check number 433622			2,881.50			
Check Number 433623						
1993	8054260216	1	25.24	62323	VWR EDUCATION, LLC	ITEM # 9456008 GLUCOSE, LABORATORY GRADE
Total for check number 433623			25.24			
Check Number 433624						
1993	REFUND 8/13	0	150.00	63559	JESSICA WAUSON	BUS WESTLEY, COREY
Total for check number 433624			150.00			
Check Number 433625						
1993	REFUND 8/13	0	75.00	63579	TIA WHITEHEAD	BUS ROBERT WHITEHEAD
Total for check number 433625			75.00			
Check Number V8071						
1993	794008752519	0	168.84	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794008752486	0	408.28	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794008752485	0	223.42	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1993	794008752299	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	794008752484	0	519.32	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	794008752445	0	5,107.51	00002286	ALLIED WASTE SERVICES	GRD 3-07947010417
1993	794008752366	0	168.84	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	794008754488	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	794008755095	0	214.34	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794008756024	0	168.84	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	794008756023	0	80.40	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794008756025	0	377.02	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794008752693	0	84.42	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794009855096	0	84.42	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1993	794008755483	0	253.26	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794008755869	0	204.14	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794008755870	0	57.29	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	794008755902	0	80.40	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1993	794008756022	0	80.40	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	794008754724	0	80.40	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	794008753600	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794008740633	0	160.80	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794008739459	0	101.94	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794008739326	0	320.40	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1993	794008739325	0	160.40	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1993	794008752204	0	84.42	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794008754487	0	80.40	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794008754486	0	204.14	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1993	794008754484	0	359.07	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794008754031	0	80.40	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794008754030	0	80.40	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794008753530	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1993	794008753432	0	80.40	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	794008739324	0	165.40	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794008753297	0	160.80	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794008752716	0	799.23	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794008752914	0	359.07	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	794008753296	0	160.80	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1993	794008753173	0	204.14	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794008752998	0	84.42	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	794008753431	0	84.42	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	794008752949	0	864.75	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
<b>Total for check number V8071</b>			<b>15,121.96</b>			
<b>Check Number V8072</b>						
1993	IN 2622337	1	91.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802403476 - THE FIVE LOVE LANGUAGES OF CHILDREN
1993	IN 2622337	2	309.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802473134 - THE FIVE LOVE LANGUAGES FOR TEENAGERS
<b>Total for check number V8072</b>			<b>401.32</b>			
<b>Check Number V8073</b>						
1993	823033	1	1,095.85	00013036	BOUND TO STAY BOUND BOOKS, INC	DO NOT EXCEED 1287.58 SEE ATTACHED LIST OF LIBRARY BOOKS PROCESSING SPECS ON FILE USE BARCODE RANGE 12210876-12210999
<b>Total for check number V8073</b>			<b>1,095.85</b>			
<b>Check Number V8074</b>						
1993	52660923	1	50.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # NT80-1050 CORE INSTRUCTOR GUIDE
1993	52660923	2	59.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # NT5000TV CPR PRACTI-VALVE
1993	52660923	3	65.95	00003554	CHANNING BETE COMPANY, INC.	ITEM # NTLF06929U CARRYING BAG FOR MANIKINS
1993	52660923	5	53.95	00003554	CHANNING BETE COMPANY, INC.	LUNG BAGS ITEM #NTLF06208U
1993	52660923	6	35.37	00003554	CHANNING BETE COMPANY, INC.	PRACTICE SHIELDS #NTWL3150
1993	52660923	7	63.88	00003554	CHANNING BETE COMPANY, INC.	SHIPPING EXPENSES FOR ORDER @9%
<b>Total for check number V8074</b>			<b>328.65</b>			
<b>Check Number V8075</b>						
1993	5007413	1	229.00	00001096	DEMCO, INC.	ECONOMY BOOK TRUCK WITH 6 SLOPED SHELVES -- BLUE WH13595700
1993	5007413	2	7.60	00001096	DEMCO, INC.	PUPPIES/VALENTINE'S DAY BOOKMARKS WL12263520
1993	5007413	3	7.60	00001096	DEMCO, INC.	CATS BOOKMARKS WL12206760
1993	5007413	4	7.60	00001096	DEMCO, INC.	HORSES BOOKMARKS WL12265230
1993	5007413	5	15.20	00001096	DEMCO, INC.	WINTER BABY ANIMAL BOOKMARKS WL12761080
1993	5007413	6	7.60	00001096	DEMCO, INC.	MUSTACHE READ BOOKMARKS WL13614790

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5007413	7	15.20	00001096	DEMCO, INC.	TASTEE READ BOOKMARKS WL12213500
1993	5007413	8	7.60	00001096	DEMCO, INC.	WE LIKE BOOOKS BOOKMARKS WL12758300
1993	5007413	9	15.20	00001096	DEMCO, INC.	KITTENS READING BOOKMARK WL12760240
1993	5007413	10	15.20	00001096	DEMCO, INC.	PUPPY READERS BOOKMARK SET WL12265320
1993	5007413	11	7.60	00001096	DEMCO, INC.	ANIMAL BOOKMARKS HANGING OUT WL12233470
1993	5007413	12	7.60	00001096	DEMCO, INC.	ANIMAL BOOKMARKS TOGETHER FOREVER WL12233460
1993	5007413	13	15.20	00001096	DEMCO, INC.	BOOK CARE BOOKMARK SET WL13603720
1993	5007413	14	18.53	00001096	DEMCO, INC.	DEWEY SEE IT JUMBO 2-SIDED BOOKMARK WL13578240
1993	5007413	15	8.00	00001096	DEMCO, INC.	BOOKS ARE MY THING DIE-CUT BOOKMARK WL13603550
1993	5007413	16	95.00	00001096	DEMCO, INC.	COBY 8" DIGITAL FRAME DP843WD P13587430
1993	5007413	17	69.13	00001096	DEMCO, INC.	CALIFONE MULTIMEDIA HEADPHONE WITH MICORPHONE 3064AV WE15376920
1993	5007413	18	140.94	00001096	DEMCO, INC.	SHIPPING

Total for check number V8075

689.80

Check Number V8076

1993	843120-6	1	11.11	62254	FOLLETT LIBRARY RESOURCES INC.	TO SELL IS HUMAN --THE SURPRISING TRUTH ABOUT MOVING OTHERS (#0763BK8) ISBN-13: 978-1-59463-190- 0
1993	843120-6	2	19.38	62254	FOLLETT LIBRARY RESOURCES INC.	CREDIBILITY : HOW LEADERS GAIN AND LOSE IT, WHY PEOPLE DEMAND IT (#0024WV3) JAMES M. KOUZES, BARRY Z. POSNER ISBN-13: 978-0-470-65171-1
1993	843120F-5	3	12.80	62254	FOLLETT LIBRARY RESOURCES INC.	START WITH WHY : HOW GREAT LEADERS INSPIRE EVERYONE TO TAKE ACTION (#0421HH9) SINEK, SIMON ISBN-13: 978-1-59184-644-4
1993	843120F-5	4	37.80	62254	FOLLETT LIBRARY RESOURCES INC.	COOL TECH TOOLS FOR LOWER TECH TEACHERS : 20 TACTICS FOR EVERY CLASSROOM (#0509EG3) BENDER, WILLIAM N ISBN-13: 978-1-45223-553- 0
1993	843120-6	99	16.28	62254	FOLLETT LIBRARY RESOURCES INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V8076

97.37

Check Number V8077

4613	260015	1	-169.00	00001477	THE PROPHET CORPORATION	HOP ALONGS #GW10-028
4613	8641526	1	169.00	00001477	THE PROPHET CORPORATION	HOP ALONGS #GW10-028
1993	8627811	1	43.00	00001477	THE PROPHET CORPORATION	GW38-320 IRON SHOTS - 2.7 KILO



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	8641526	2	348.30	00001477	THE PROPHET CORPORATION	WAND POSTS #GW82-243
1993	8627811	2	18.90	00001477	THE PROPHET CORPORATION	38-036 ALUMINUM RELAY BATON-BLACK
1993	8627811	3	15.75	00001477	THE PROPHET CORPORATION	38-030 ALUMINUM RELAY BATON-SILVER
1993	8623451	4	386.10	00001477	THE PROPHET CORPORATION	GW70-568 START PLYO SET
1993	8627811	5	494.10	00001477	THE PROPHET CORPORATION	GW91-204 SEIKO STOPWATCH WITH PRINTER
1993	8627811	6	67.45	00001477	THE PROPHET CORPORATION	GW18-270 MOTOROLA MH230R TWO-WAY RADIOS-PAIR
1993	260115	7	-72.75	00001477	THE PROPHET CORPORATION	91-354 ROBIC SC-505W STOPWATCH-YELLOW
1993	8646212	7	72.75	00001477	THE PROPHET CORPORATION	91-354 ROBIC SC-505W STOPWATCH-YELLOW
1993	8630378	7	97.00	00001477	THE PROPHET CORPORATION	91-354 ROBIC SC-505W STOPWATCH-YELLOW
1993	8627811	8	74.20	00001477	THE PROPHET CORPORATION	GW66-602 FOX 40 CLASSIC PEALESS WHISTLE W/ CUSHIONED MOUTH GRIP-BLACK
1993	8627811	9	14.30	00001477	THE PROPHET CORPORATION	GW98-202 BASKETBALL SCOREBOOK-MARK V SCOREBOOK
1993	8623451	10	65.64	00001477	THE PROPHET CORPORATION	SHIPPING, HANDLING, & PROCESSING
<b>Total for check number V8077</b>			<b>1,624.74</b>			
<b>Check Number V8078</b>						
1993	1-24519	1	784.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1-24518	1	930.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1-24520	1	841.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V8078</b>			<b>2,555.00</b>			
<b>Check Number V8079</b>						
1993	69169	1	159.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102Y YELLOW INK
1993	69169	2	159.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102C CYAN INK CARTRIDGE
1993	69169	3	159.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102M MAGENTA INK CARTRIDGE
1993	69169	4	159.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102BK BLACK CARTRIDGE
1993	69169	5	119.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-PPS PHOTO SATIN
1993	69169	6	119.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-PPG PHOTO GLOSS
1993	69169	7	119.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-PBV BANNER VINYL
1993	69169	8	249.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-WF WALL FABRIC
1993	69169	11	115.45	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING 7%
<b>Total for check number V8079</b>			<b>1,364.85</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8080</b>						
1993	2129799	1	2,124.00	00001686	PRO-ED, INC.	GORT 5: GRAY ORAL READING TESTS - FIFTH EDITION, EXAMINER RECORD BOOKLET, FORM A - (25)
1993	2129379	1	56.00	00001686	PRO-ED, INC.	ITEM # GARS-2 - SUMMARY/RESPONSE BOOKLET (PACK OF 50)
1993	2129379	2	5.60	00001686	PRO-ED, INC.	SHIPPING
1993	2129799	2	2,124.00	00001686	PRO-ED, INC.	GORT-5: GRAY ORAL READING TESTS - FIFTH EDITION , EXAMINER BOOKLET, FORM B (25)
1993	2129799	3	4,590.00	00001686	PRO-ED, INC.	TWS-5: TEST OF WRITTEN SPELLING - FIFTH EDITION: ANSWER AND RECORD FORM (50)
<b>Total for check number V8080</b>			<b>8,899.60</b>			
<b>Check Number V8082</b>						
1993	3206151138	1	-8.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7101867003
1993	3204998500	1	676.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7102560878
1993	3204998499	1	705.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE ORDER 7101606904
1993	3204998498	1	883.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7101553265
1993	3203266031	1	6,029.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7101867003
1993	3204998496	1	-57.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7101578370
1993	3204998490	1	129.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7100063714.
1993	3203266020	1	265.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7101585503
1993	3205469655	1	153.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7101030392
1993	3203266022	1	-37.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7101585503
1993	3204998501	1	14.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ASSORTED WRITING PADS, NARROW RULED 5X8 6PK ITEM # 397983
1993	3199091058	1	458.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRINTING OF 878 KELLER MIDDLE SCHOOL "COMANCHE AWARDS", FOR AWARDS CEREMONY, MAY 13, 2013.
1993	3205469654	1	2,933.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7101206249 - SUMMER INTERVENTION SUPPLIES FOR TMI
1993	3204998495	1	99.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE CLASSROOMS TO HELP THE TEACHERS INSTRUCT THE KIDS
1993	3204998491	1	88.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 47065 - DIXON TICONDEROGA EMPHASIS HIGHLIGHTERS, CHISEL TIP, FLUORESCENT YELLOW INK, 12/PK
1993	3205469659	1	7,901.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7102519848

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3206151139	1	-12.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7101867003
1993	3205469656	1	386.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7101578370
1993	3205469657	1	418.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7101578370
1993	3204998493	1	732.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7101510767
1993	3205469658	1	625.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7101611052 DIVIDERS, SHEET PROTECTORS, MASKING TAPE, BINDERS
1993	3204998494	1	46.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE CLASSROOM AS RESOURCES TO TEACH THE KIDDOS ITEM# 477710 CHART TABLETS MANUSCRIPT COVER
1993	3203266021	1	-66.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7101585503
1993	3204998491	2	55.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 329493 - WESTCOTT KLEENEARTH RECYCLED SCISSORS, 8", 2/PK
1993	3204998501	2	6.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY REINFORCEMENT LABELS ITEM # 377595 EA
1993	3204998494	2	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 413275 CHART TABLETS
1993	3204998494	3	98.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 718016 POST IT NOTES
1993	3204998501	3	13.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES LEATHER LIKE TAB DIVIDERS A-Z TAB ITEM # 113407
1993	3204998491	3	207.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWINGLINE INVISION DESKTOP STAPLER - ITEM # 576342
1993	3204998491	4	4.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 472506 - STAPLES PAPER CLIPS, JUMBO, SMOOTH, 10000/PK
1993	3204998494	4	41.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 489131 NONSTICK TOP LOADING SHEET PROTECTORS
1993	3204998491	5	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 659936 - OIC SUPER PREMIUM PAPER CLIPS, #1 SMOOTH, 1000
1993	3204998491	6	127.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 572485 - OIC BARREL PENCIL SHARPENER, BLUE
1993	3204998491	7	89.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SARGENT AR COLORED PENCILS, 12/PK
1993	3204998491	8	98.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINEY AND SMTIH CRAYOLA WASHABLE MARKERS, BROAD TIP, ASSORTED COLORS, 8/PK
1993	3204998491	9	109.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 601655 - PACON SUN/WORKS HEAVYWEIGHT CONSTRUCTION PAPER, 58LBS, ASSORTED COLORS, 9 X 12, 300 SHEETS/PK
1993	3204998491	10	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 2411 - PACON ESSAY AND COMPOSTION PAPER WITHOUT MARGIN, 1/4 QUAD RULING
1993	3204998491	11	49.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 504139 - POST IT SELF STICK WALL PAD, 20 SHEETS, UNRULED, WHITE, 23"H X 20"W, 2/CT
1993	3204998491	12	131.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # ROA77505 - MARBLE COMPOSITON BOOK, 10 X 8, 60 SHEETS/120 PAGES, WIDE RULED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3204998491	13	101.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 744100 - HEAVY DUTY TOP-TAB FILE FOLDERS, 1/3 CUT, MANILA, LETTER
1993	3204998491	14	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 827979 - WESTSCOTT SCHOOL RULER, 12", 36/BX
1993	3204998491	15	108.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SPR82122 - SPARCO FILLER PAPER, 10 1/2 X 8, WIDE RULED, 200 SHEETS/PK
1993	3204998491	16	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 814982 - RETRACTABLE BALLPOINT PENS, MEDIUM POINT, 1.00 MM, BLUE INK/BLUE BARREL 12/PK
<b>Total for check number V8082</b>			<b>23,766.32</b>			
<b>Check Number V8083</b>						
1993	001313-1	1	748.27	56778	A&L GLOBAL INVESTMENTS, LLC	BOOKS FOR SPEECH/DEBATE KELLER HIGH SCHOOL TO BE USED IN CLASS, UIL AND TFA COMPETITIONS
1993	001313-2	1	23.99	56778	A&L GLOBAL INVESTMENTS, LLC	BOOKS FOR SPEECH/DEBATE KELLER HIGH SCHOOL TO BE USED IN CLASS, UIL AND TFA COMPETITIONS
<b>Total for check number V8083</b>			<b>772.26</b>			
<b>Check Number V8084</b>						
1993	9709178991	1	2,682.72	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V8084</b>			<b>2,682.72</b>			
<b>Check Date 8/19/2013</b>						
<b>Check Number 433626</b>						
1993	TMS 8/19/13	1	1,290.00	60943	BUBBA'S AND BABE'S	CHICKEN FRIED STEAK LUNCHES WITH THE FIXIN'S
1993	TMS 8/19/13	2	25.00	60943	BUBBA'S AND BABE'S	DELIVERY FEE
1993	TMS 8/19/13	3	154.80	60943	BUBBA'S AND BABE'S	12% GRATUTITY
<b>Total for check number 433626</b>			<b>1,469.80</b>			
<b>Check Number 433628</b>						
1993	9379 AUG 13	0	195.50	61100	CITIBANK, N.A	P O 13010919
8653	9379 AUG 13	1	587.92	61100	CITIBANK, N.A	HOTEL FOR THE FOSSIL RIDGE HS CHOIR DIRECTORS TO ATTEND TCDA CONFERENCE IN SAN ANTONIO, TX JULY 21-24, 2013
4613	9379 AUG 13	1	237.80	61100	CITIBANK, N.A	AIRFARE FOR: LEAH WHORTON YEARBOOK INST TO ATTEND WALSWORTH ADVISOR ACADEMY IN KANSAS CITY, MO, 7/12-15/13.
1993	9379 AUG 13	1	117.72	61100	CITIBANK, N.A	ONE ROOM X ONE NIGHT X \$108 X 9% CITY TAXES
1993	9379 AUG 13	1	207.70	61100	CITIBANK, N.A	R/TRIP AIR FOR LORI TUDOR TO ATTEND NAPM 2014 TIMELINE CONF SEPT 24-27, 2013 SOUTH PADRE TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 AUG 13	1	482.88	61100	CITIBANK, N.A	HOTEL FOR TODD LACEY, FHMS TO ATTEND "TEACHING WITH POVERTY IN MIND" SAN ANTONIO, TX JULY 15-18, 2013.
1993	9379 AUG 13	1	13.29	61100	CITIBANK, N.A	HOTEL JACKIE GREEN-AUGUST TO ATTEND JENSEN CONFERENCE SAN ANTONIO, TX JULY 14-18, 2012 RATE 106.00 PER NIGHT PLUS
1993	9379 AUG 13	1	604.62	61100	CITIBANK, N.A	ROOM RESERVATIONS @ RENAISSANCE WORTHINGTON 7/27-7/31 FOR THE THSCA CONVENTION
1993	9379 AUG 13	1	1,077.43	61100	CITIBANK, N.A	HOTEL FOR TAMELA CRAWFORD, TRACY ARESENAULT, & BARBARA BARNES TAASP SUMMER WORKSHOP IN AUSTIN TX....JUNE 11-13, 2013
1993	9379 AUG 13	1	3,194.84	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON & BRYCE NIEMAN NSPRA CONFERENCE SAN DIEGO, CALIFORNIA ON JULY 7-10
1993	9379 AUG 13	1	5,222.19	61100	CITIBANK, N.A	HOTEL ROOMS IN ODESSA FOR FRHS BASEBALL 5/9-5/11
1993	9379 AUG 13	1	1,159.08	61100	CITIBANK, N.A	HOTEL FOR KNOWLES, CARTER, & NUNN PRINCIPALS AT PARKWOOD HILL TEP SA CONFERENCE (2) ROOMS JUNE 12-14, 2013 IN AUSTIN, TEXAS
1993	9379 AUG 13	1	196.47	61100	CITIBANK, N.A	31JUL LV DFW 8:20AM / AR CHICAGO O'HARE 10:45AM, 03AUG LV CHICAGO O'HARE 1:55PM / AR DFW 4:20PM, AMERICAN AIRLINES GROUP RESERVATION
1993	9379 AUG 13	1	13.29	61100	CITIBANK, N.A	HOTEL - DOREEN KREBS TO ATTEND JENSEN CONFERENCE- TEACHING WITH POVERTY IN MIND / SAN ANTONIO JULY 15- 18, 2013
1993	9379 AUG 13	1	366.55	61100	CITIBANK, N.A	ISTE CONFERENCE - SAN ANTONIO, TX JUNE 23-25 FOR JOE GRIFFIN, RHONDA DOMINGUEZ, AARON RISTER, VAUGHAN HAMBLÉN AND DENISE ROY
1993	9379 AUG 13	1	741.20	61100	CITIBANK, N.A	HOTEL ROOM FOR JANETTE HAHN TCASE SUMMER CAMP JULY 14 - 18, 2013 - AUSTIN, TX
1993	9379 AUG 13	1	2,093.78	61100	CITIBANK, N.A	TWO STUDENT ROOMS 5 NIGHTS X \$179 X 16% TAX
1993	9379 AUG 13	1	225.75	61100	CITIBANK, N.A	HOTEL ROOM FOR CHARTER BUS DRIVER TO STAY DURING STATE CHOIR COMP IN AUSTIN ON 5/25/13
1993	9379 AUG 13	1	482.88	61100	CITIBANK, N.A	(1) ROOM X 4 NIGHTS X \$109 X 10.75% FOR TAX
1993	9379 AUG 13	1	241.44	61100	CITIBANK, N.A	HOTEL FOR TONY JOHNSON AND CHRISTY JOHNSON TO ATTEND THE JENSEN LEARNING TEACHING WITH POVERTY IN MIND CONFERENCE IN SAN ANTONIO, TX JULY 14-18, 2013
1993	9379 AUG 13	1	952.05	61100	CITIBANK, N.A	HOTEL FOR CLAUDIA DICKSON/ DIANE FREUDENHEIM FOR MATH SOLUTIONS CONFERENCE AUSTIN, TEXAS JUNE 16TH - 19TH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	9379 AUG 13	1	469.59	61100	CITIBANK, N.A	HOTEL - DOREEN KREBS TO ATTEND JENSEN CONFERENCE- TEACHING WITH POVERTY IN MIND / SAN ANTONIO JULY 15- 18, 2013
2113	9379 AUG 13	1	469.59	61100	CITIBANK, N.A	HOTEL JACKIE GREEN-AUGUST TO ATTEND JENSEN CONFERENCE SAN ANTONIO, TX JULY 14-18, 2012 RATE 106.00 PER NIGHT PLUS
2113	9379 AUG 13	1	241.43	61100	CITIBANK, N.A	HOTEL FOR TONY JOHNSON AND CHRISTY JOHNSON TO ATTEND THE JENSEN LEARNING TEACHING WITH POVERTY IN MIND CONFERENCE IN SAN ANTONIO, TX JULY 14-18, 2013
8653	9379 AUG 13	2	116.48	61100	CITIBANK, N.A	\$21 PARKING X 3 NIGHTS X 2 CARS X 10.75% CITY TAXES
1993	9379 AUG 13	2	3.53	61100	CITIBANK, N.A	CHANGE NAME FEE
1993	9379 AUG 13	2	41.63	61100	CITIBANK, N.A	HOTEL OFFERS ONLY VALET PARKING @ \$30.31/DAY X FOR 3 VEHICLES
1993	9379 AUG 13	2	1,038.19	61100	CITIBANK, N.A	ONE ADULT ROOM X 5 NIGHTS X \$179 X 16% CITY TAX
1993	9379 AUG 13	2	58.14	61100	CITIBANK, N.A	SELF PARKING @ \$16.00/NIGHT FOR 4 NIGHTS: 7/27-7/31
1993	9379 AUG 13	2	197.76	61100	CITIBANK, N.A	PARKING AT THE HOTEL
1993	9379 AUG 13	2	56.25	61100	CITIBANK, N.A	ONE CAR X 2 NIGHTS HOTEL PARKING
1993	9379 AUG 13	4	694.67	61100	CITIBANK, N.A	RM#4 FRHS - BAND BRAD ALLEN SINGLE OCCUPANCY @ HYATT REGENCY
1993	9379 AUG 13	10	521.01	61100	CITIBANK, N.A	RM#10 STUDENT MALE - BAND ADAM MILLER - KHS KENNY TORTORICE - CHS DANIEL MONTALVO - FRHS JARED NEELEY - CARROLL ISD
1993	9379 AUG 13	11	521.01	61100	CITIBANK, N.A	RM#11 STUDENT MALE - CHOIR JACK HANSON - KHS COLTON HOUSTON - CHS CHRIS OGDEN - FRHS ARTURO MARTINEZ - AZLE ISD
1993	9379 AUG 13	15	173.67	61100	CITIBANK, N.A	RM#15 STUDENT MALE - BAND CALEB BERTHY - KHS RICHARD BLOSCH - HEB ISD KEVIN WANG - HEB ISD GARRETT BLOOD - HEB ISD
<b>Total for check number 433628</b>			<b>23,017.33</b>			
<b>Check Number 433629</b>						
1953	MARCH 2013	1	230.00	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES
<b>Total for check number 433629</b>			<b>230.00</b>			
<b>Check Number 433630</b>						
1993	MEMBERSHIP	0	70.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	RENEWAL DUES
<b>Total for check number 433630</b>			<b>70.00</b>			
<b>Check Number 433631</b>						
4613	230437	1	1.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	217941	1	78.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	155897	1	30.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	167172	1	96.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	106452	1	181.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	107087	1	10.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	184902	1	4.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	069317	1	10.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	065128	1	49.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	055971	1	35.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	003068	1	31.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	074843	1	34.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	017081	1	110.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
2113	022454	1	6.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SEAL IT DUCT TAPE
2113	022454	2	2.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DIAMOND TOOTHPICKS 750 COUNT
2113	022454	3	9.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER VALUE DINNER PLATES 100 COUNT
2113	022454	4	9.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLAYDOUGH CLASSIC PACKAGE OF 4
2113	022454	5	5.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BALLOONS
2113	022454	6	9.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DENTAL FLOSS
2113	022454	7	5.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COTTON BALLS
2113	022454	8	5.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STRAWS- 50 CT
Total for check number 433631			732.66			
Check Number 433632						
1993	ENTRY8/15-17	0	200.00	62251	MANSFIELD SUNRISE ROTARY CLUB	TIMBERCREEK HS8/15-17
Total for check number 433632			200.00			
Check Number 433633						
1993	REIMB6/19-23	0	367.82	47639	MARJORIE MARTINEZ	TRAVEL
Total for check number 433633			367.82			
Check Number 433634						
1993	REIMB 7/16	0	19.78	00013194	MARY K ORWIG	MILEAGE
Total for check number 433634			19.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433635</b>						
1993	ADVANCE 8/19	1	495.06	50578	THE SAXTON GROUP	LUNCH FOR 8/19/2013 FOR STAFF DEVELOPMENT DAY. SEE ATTACHED QUOTE
<b>Total for check number 433635</b>			495.06			
<b>Check Number 433636</b>						
1993	1765387	1	20,871.61	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR PO MONTHLY INVOICE #1765387 (AUG) FOR DISTRICT PHONE, CABLE & INTERNET ACCT #0007095
<b>Total for check number 433636</b>			20,871.61			
<b>Check Number 433637</b>						
8653	22171	1	892.50	53028	PEPWEAR LLC	G200 ULTRA COTTON TSHIRTS FOR FISH CAMP S/25, 35/M, 45/LG, XL/45
8653	22171	2	29.50	53028	PEPWEAR LLC	G200X T-SHIRT FOR FISH CAMP 10/XXL (TO INLCUDE \$50 CREDIT)
<b>Total for check number 433637</b>			922.00			
<b>Check Number 433638</b>						
1993	ENTRY TCH VB	0	200.00	45125	PROSPER HIGH SCHOOL	TIMBERCREEK HS8/22-24
1993	ENTRY TCH VB	0	150.00	45125	PROSPER HIGH SCHOOL	TIMBERCREEK HS 9/7/13
<b>Total for check number 433638</b>			350.00			
<b>Check Number 433639</b>						
1993	2341	1	9,250.00	62458	RAB GROUP	# 1000-0715 IR-SATELLITE SYSTEM WITH TEACHER MICROPHONE, NETWORK INTERFACE SYSTEM TO INCLUDE FREE STUDENT MICROPHONE (#3100-0064) FOR TSMS CAMPUS
<b>Total for check number 433639</b>			9,250.00			
<b>Check Number 433640</b>						
2113	4279867	1	14.95	00015484	REALLY GOOD STUFF, INC	ITEM # 160150 DICE ACTIVITIES FOR MATH BOOK AND CD
2113	4279867	2	129.87	00015484	REALLY GOOD STUFF, INC	ITEM #154739 REALLY GOOD SHAPES
2113	4279867	3	594.83	00015484	REALLY GOOD STUFF, INC	ITEM #155490 BIG MONEY MAGNETIC COINS AND BILL SETS
2113	4279867	4	11.50	00015484	REALLY GOOD STUFF, INC	ITEM # 158651 INFORMATIONAL-TEXT POSTERS SET
2113	4279867	5	109.78	00015484	REALLY GOOD STUFF, INC	ITEM # 304701 RED TOOBALOO -SET OF 12
2113	4279867	6	111.96	00015484	REALLY GOOD STUFF, INC	ITEM # 305317 DAILY WORD LADDERS 4-BOOK SET AND CD'S GRADES K-6
2113	4279867	7	1,047.00	00015484	REALLY GOOD STUFF, INC	ITEM # 155442 12X9 TWO SIDED PRIMARY LINED DRY ERASE BOARDS NON-MAGNETIC
2113	4279867	8	594.83	00015484	REALLY GOOD STUFF, INC	ITEM # 160521 TEN-FRAMES POCKET CHART
2113	4279867	9	458.83	00015484	REALLY GOOD STUFF, INC	ITEM # 156871 COUNTING THE DAYS POCKET CHART
2113	4279867	99	399.56	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433640</b>			3,473.11			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433641</b>						
8653	5428	1	1,373.50	56649	ROBERTO PRADO **USE V# 67371**	BASEBALL SHIRT FOR CHS SENIORS
8653	5428	2	855.50	56649	ROBERTO PRADO **USE V# 67371**	TANK SHIRT FOR CHS SENIORS
<b>Total for check number 433641</b>			2,229.00			
<b>Check Number 433642</b>						
1993	6781	1	109.98	43478	SAMS CLUB DIRECT	SUITCASE FOR ART SHOW SUPPLIES
1993	0245	1	110.80	43478	SAMS CLUB DIRECT	SNACKS FOR MEETINGS -ALL EXCEED THREE HOURS GAM/120 PPL, PRINCIPAL/75 PPL, TAC/60 PPL, AP/65 AND LEADERSHIP MEETINGSHELD MONDAYS AND TUESDAYS/10 - DO NOT EXCEED
1993	6781	2	198.68	43478	SAMS CLUB DIRECT	SNACKS FOR UPCOMING FINE ARTS MEETINGS NEW TEACHER MTG, LEAD TEACHER MTG, DEPARTMENT MTG FOR EACH ART STRAND AND BACK TO SCHOOL MTG
<b>Total for check number 433642</b>			419.46			
<b>Check Number 433643</b>						
1993	ENTRY8/29-31	0	200.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CENTRAL HS VB 8/29-31
<b>Total for check number 433643</b>			200.00			
<b>Check Number 433644</b>						
1983	12504	1	3,781.00	53115	DIVE CINCINNATI, INC.	ITEM #66-231-330 DURAFLEX 16' MODIFIED MAXIFLEX MODEL "B" ALUMINUM DIVING BOARD ("CHEESEBOARD")
1983	12504	2	255.00	53115	DIVE CINCINNATI, INC.	SHIPPING & HANDLING
<b>Total for check number 433644</b>			4,036.00			
<b>Check Number 433645</b>						
4613	IV478107	2	655.29	40997	SUNDANCE/NEWBRIDGE	ITEM# 34412X SOC-GRADE 3 CLASSROOM SET BOX 1 OF 3
4613	IV478107	3	110.52	40997	SUNDANCE/NEWBRIDGE	ITEM# 34412Y SOC- GRADE 3 CLASSROOM SET BOX 2 OF 3
4613	IV478107	4	655.29	40997	SUNDANCE/NEWBRIDGE	ITEM# 34412Z SOC- GRADE 3 CLASSROOM SET BOX 3 OF 3
4613	IV478107	6	924.65	40997	SUNDANCE/NEWBRIDGE	ITEM# 34413Y SOC- GRADE 4 CLASSROOM SET BOX 1 OF 2
4613	IV478107	7	136.45	40997	SUNDANCE/NEWBRIDGE	ITEM# 34413Z SOC- GRADE 4 CLASSROOM SET BOX 2 OF 2
4613	IV478107	9	924.65	40997	SUNDANCE/NEWBRIDGE	ITEM# SOC- GRADE 5 CLASSROOM SET BOX 1 OF 2
4613	IV478107	10	136.45	40997	SUNDANCE/NEWBRIDGE	ITEM# 34414Z SOC- GRADE 5 CLASSROOM SET BOX 2 OF 12
4613	IV478107	12	924.65	40997	SUNDANCE/NEWBRIDGE	ITEM# 34415Y SOC- GRADE 6 CLASSROOM SET BOX 1 OF 2
4613	IV478107	13	136.45	40997	SUNDANCE/NEWBRIDGE	ITEM# 34415Z SOC- GRADE 6 CLASSROOM SET BOX 2 OF 2
4613	IV478107	99	230.20	40997	SUNDANCE/NEWBRIDGE	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433645			4,834.60			
Check Number 433646						
6303	142900	1	2,700.00	00024020	SUNGARD PUBLIC SECTOR INC.	EFINANCEPLUS 5.0 SOFTWARE
Total for check number 433646			2,700.00			
Check Number 433647						
1993	1915901-IN	1	8,400.00	49763	TECHNOLOGY FOR EDUCATION LLC	CISCO CATALYST 3560-E 24-PORT MULTI-LAYER ETHERNET SWITCHES WITH POE QUOTE #19159
Total for check number 433647			8,400.00			
Check Number 433648						
1993	732	1	21,179.30	63089	THE SOCIAL & HEALTH RESEARCH CENTER	STAFF AND STUDENT WORKBOOKS AND TEACHERS GUIDES PER THE ATTACHED PROPOSAL #11292013
1993	732	99	1,694.34	63089	THE SOCIAL & HEALTH RESEARCH CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number 433648			22,873.64			
Check Number 433649						
1993	425076	1	700.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	2013-2014 STUDENT CODE OF CONDUCT
Total for check number 433649			700.00			
Check Number 433650						
1993	OCT-DEC 2012	1	1,382.50	55807	DAVID WARD	PIANO ACCOMPANIST FOR THE TCHS CHOIR FOR THE 2012-2013 SCHOOL YEAR (85 PAYMENTS OF 35.00 WITH A REMAINDER OF ONE PAYMENT FOR 25.00)
Total for check number 433650			1,382.50			
Check Number V8085						
1993	3631042-JY13	1	6,760.84	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012 - 2013 SCHOOL YEAR
Total for check number V8085			6,760.84			
Check Number V8086						
1993	023505	1	7,700.00	51528	PROJECT LEAD THE WAY, INC.	VEX POE KITS ITEM #4040
1993	023505	99	150.00	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V8086			7,850.00			
Check Number V8087						
1993	295590	1	3,469.20	40529	SOUTHEASTERN CAREER APPAREL	D735 ALIXANDRA DRESS
1993	295590	2	242.84	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
Total for check number V8087			3,712.04			
Check Number V8088						
1993	WILLIAMS8/15	0	40.00	00007632	TASBO	CTSBS SHELLEY WILLIAM
Total for check number V8088			40.00			
Check Date 8/20/2013						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433651</b>						
1993	4995	1	215.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS ETC. DIST WIDE (USAGE)
1993	4994	1	465.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS ETC. DIST WIDE (USAGE)
<b>Total for check number 433651</b>			680.00			
<b>Check Number 433652</b>						
8653	5821879	1	37.47	00018909	ANDERSON'S SCHOOL EVENTS	ITEM GWFB CROWN BLUE REGAL WORLD
8653	5821879	2	26.05	00018909	ANDERSON'S SCHOOL EVENTS	ITEM GA1170 PIN HOMECOMING ROYALTY A.GOLD
8653	5821879	3	13.94	00018909	ANDERSON'S SCHOOL EVENTS	ITEM GSQSBLU2013 SASH HC QUEEN 2013 BLU/GLD
8653	5821879	4	13.94	00018909	ANDERSON'S SCHOOL EVENTS	ITEM GSKSBLU2013 SASH HC KING 2013 BLU/GLD
8653	5821879	5	4.34	00018909	ANDERSON'S SCHOOL EVENTS	ITEM GB7229GLD PIN, QUEEN GOLD GLIT
8653	5821879	6	26.14	00018909	ANDERSON'S SCHOOL EVENTS	ITEM WF812 TIARA, CAMEO PERFECT 2 3/4 IN
8653	5821879	7	27.72	00018909	ANDERSON'S SCHOOL EVENTS	SHIPPING
<b>Total for check number 433652</b>			149.60			
<b>Check Number 433653</b>						
2403	REFUND	0	69.85	63568	SOFIA ANDRETTI	LUNCH ACCT REFUND
<b>Total for check number 433653</b>			69.85			
<b>Check Number 433654</b>						
1993	REFUND	0	75.00	63565	ALBERTO ARBELAEZ	BUS SERVICE FALL 2013
<b>Total for check number 433654</b>			75.00			
<b>Check Number 433655</b>						
1993	GAS AUG 13	0	64.66	00001242	ATMOS ENERGY	CTI
1993	GAS AUG 13	0	115.99	00001242	ATMOS ENERGY	WSE
<b>Total for check number 433655</b>			180.65			
<b>Check Number 433656</b>						
4613	MEAL ADVANCE	1	110.00	62345	LYNDSAY JO BAKER	ADVANCE MEAL MONEY FOR VOLLEYBALL TOURNAMENT IN SAN MARCOS TX
<b>Total for check number 433656</b>			110.00			
<b>Check Number 433657</b>						
2554	REG BALDRIDG	0	0.00	55543	BALDRIGE REGIONAL CONFERENCE	REG BALDRIGE TRAINING
<b>Total for check number 433657</b>			0.00			
<b>Check Number 433658</b>						
1993	FEE 8/24/13	0	200.00	52072	BIRDVILLE HIGH SCHOOL	FRHS ENTRY FEE 8/24
<b>Total for check number 433658</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433659</b>						
1993	081913	1	713.00	60943	BUBBA'S AND BABE'S	WORKING LUNCH ON 8/19/13
<b>Total for check number 433659</b>			713.00			
<b>Check Number 433660</b>						
1993	ENTRY FEE	0	0.00	61476	BURLESON BIG RED BOOSTER CLUB	FRHS ENTRY FEE 8/30
<b>Total for check number 433660</b>			0.00			
<b>Check Number 433661</b>						
1993	REFUND	0	150.00	63580	CANDICE COCUZZO	BUS SERVICE 2013-14
<b>Total for check number 433661</b>			150.00			
<b>Check Number 433662</b>						
1993	TRAV7/22-26	0	150.00	46227	SAMANTHA J CURRY	TRAVEL 7/22-26/13
<b>Total for check number 433662</b>			150.00			
<b>Check Number 433663</b>						
8653	14140	1	1,702.00	00015706	MARILYN J. LEVY	SEQUIN PERFORMACE TOP
8653	14140	2	1,196.00	00015706	MARILYN J. LEVY	BLACK PERFORMACE LEOTARD
8653	14140	3	1,485.00	00015706	MARILYN J. LEVY	BLACK JAZZ PANTS
8653	14140	4	880.00	00015706	MARILYN J. LEVY	BLACK BOOTY SHORTS
8653	14140	5	56.00	00015706	MARILYN J. LEVY	SHIPPING
<b>Total for check number 433663</b>			5,319.00			
<b>Check Number 433664</b>						
1993	JUNE/AUGUST	0	44.84	53915	SHARON DANIELSON	MILEAGE 6/25-8/7/13
<b>Total for check number 433664</b>			44.84			
<b>Check Number 433665</b>						
1993	TRAV7/14-18	0	156.00	49376	DAVID E HADLEY	TRAVEL 7/14-18/13
<b>Total for check number 433665</b>			156.00			
<b>Check Number 433666</b>						
4613	531202	1	385.00	00022706	LINDSEY DAWSON	STUDENT T-SHIRTS FOR SHOW CHOIR CAMP & PERFORMANCE - CAMP IS AUGUST 12-15, 2013
<b>Total for check number 433666</b>			385.00			
<b>Check Number 433667</b>						
1993	5268219-01	1	171.83	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	839028-01	1	477.23	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	834946-01	1	207.81	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	839028-00	1	622.95	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	839652-00	1	255.93	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
<b>Total for check number 433667</b>			<b>1,735.75</b>			
<b>Check Number 433668</b>						
1993	3/1-5/13/13	0	24.30	40253	JULIE A DELGADO	MILEAGE 3/1-5/13/13
<b>Total for check number 433668</b>			<b>24.30</b>			
<b>Check Number 433669</b>						
6303	XJ6K26RM8	1	3,662.85	00016899	DELL MARKETING LP	ACAD VSPHERE 5 ENTERPRISE PLUS SOFTWARE (QUOTE #657630055)
6303	XJ6JKXNX4	1	1,740.91	00016899	DELL MARKETING LP	ACAD VSPHERE 5 ENTERPRISE PLUS SOFTWARE (QUOTE #657630055)
6303	XJ6JKXNX4	2	3,662.85	00016899	DELL MARKETING LP	POWEREDGE M910 BLADESERVER (QUOTE 657574245)
6303	XJ6K26RM8	2	7,706.54	00016899	DELL MARKETING LP	POWEREDGE M910 BLADESERVER (QUOTE 657574245)
<b>Total for check number 433669</b>			<b>16,773.15</b>			
<b>Check Number 433670</b>						
1983	11070	1	2,056.82	63403	DIGITAL RESOURCES, INC.	PRT #AWRP50NJ COMPACT PT CONTROLLER
1983	11070	2	10,004.54	63403	DIGITAL RESOURCES, INC.	PRT #D2HBMVP550-4 OUTDOOR CAMERA SYSTEM
1983	11070	3	307.74	63403	DIGITAL RESOURCES, INC.	PRT #PT-571 HDMI OVER TWISTED PAIR TRANSMITTER OVER 1 STP CABLE
1983	11070	4	347.02	63403	DIGITAL RESOURCES, INC.	PRT #PT-572+ HDMI OVER TWISTED PAIR RECEIVER OVER 1 STP CABLE
1983	11070	5	171.50	63403	DIGITAL RESOURCES, INC.	PRT #1351A 0081000 LIGHT BLUE, NON-PLENUM, MULTI-CONDUCTOR - CAT6
1983	11070	6	49.00	63403	DIGITAL RESOURCES, INC.	PRT #1583A 0061000 LIGHT BLUE, NON-PLENUM, MULTI-CONDUCTOR - CAT 5E
1983	11070	7	13.50	63403	DIGITAL RESOURCES, INC.	PRT #C-MHM/MHM-1 HDMI (M) TO HDMI (M) ETHERNET CABLE WITH PULL RESISTANT CONNECTORS - 1'
1983	11070	8	25.88	63403	DIGITAL RESOURCES, INC.	PRT #C-MHM/MHM-6 HDMI (M) TO HDMI (M) ETHERNET CABLE WITH PULL RESISTANT CONNECTORS - 6'
1983	11070	9	190.00	63403	DIGITAL RESOURCES, INC.	SHIPPING
<b>Total for check number 433670</b>			<b>13,166.00</b>			
<b>Check Number 433671</b>						
1993	REFUND	0	150.00	63560	ERIKA DRAPER	BUS SERVICE 2013-14
<b>Total for check number 433671</b>			<b>150.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433672</b>						
2633	2511	1	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR AIDA DIP-HERNANDEZ TO ATTEND THE GOMEZ & GOMEZ BILINGUAL PAIRS 2-DAY TRAINING ON JULY 16-17, 2013 IN KELLER, TEXAS
<b>Total for check number 433672</b>			180.00			
<b>Check Number 433673</b>						
1993	240362	1	80.00	00001121	EDUCATION SERVICE CENTER REGION XI	SUZY RED - BRAIN-BOOSTING PICTURE BOOKS REGISTRATION FEE FOR DEBBIE BARNETT. WORKSHOP CONFIRMATION NUMBER: 799803
1993	240355	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION 010124 - REGISTRATION FOR KEVIN HOOD ON JULY 16. 2013 AT ESC REG XI FOR UNMISTAKABLE IMPACT: A PARTNERSHIP APPROACH
1993	240361	1	80.00	00001121	EDUCATION SERVICE CENTER REGION XI	GROWING YOUNG AMERICANS THROUGH AWARD WINNING LITERATURE REGISTRATION FEE FOR JENNY DAVIDSON WORKSHOP CONFIRMATION NUMBER: 800235
1993	240358	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	HMS INSTRUCTOR STEFANIE SCHOFIELD TO ATTEND "YA" GOT ME ALL FIRED UP: NEW AND UPCOMING LITERATURE FOR TEENS AND HOW TO USE THEM IN YOUR CLASSROOM OR LIBRARY
1993	240368	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	FOR CANDA WAY TO ATTEND POETRY-THE ROAD SELDOM TAKEN FOR GRADES 3-6 AT REGION XI ON 7/17/13 AT 9:00AM
1993	240366	1	563.64	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR WORKSHOP 004394 SUMMER 2013 SPECIAL EDUCATION EVALUATION AND SPEECH ACADEMY
1993	240363	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	"YA" GOT ME ALL FIRED UP REGISTRATION FEE FOR ELIZABETH HENDRY. WORKSHOP CONFIRMATION NUMBER: 799532
1993	240365	1	350.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MELANIE YOCOM TO ATTEND PDAS- PROFESSIONAL DEVELOPMENT APPRAISAL SYSTEM TRAINING ON JULY 30, 31 & AUGUST 1, 2013 AT REGION XI SESSION # 009395, CONFIRMATION #807934
1993	240367	1	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR THAYNE ROONEY FOR ESC REGION XI - JULY 15-17, 2013 - WORKSHOP INFORMATION 002117.
4613	240360	1	80.00	00001121	EDUCATION SERVICE CENTER REGION XI	SUZY RED: BRAIN-BOOSTING PICTURE BOOKS, GRADES 1-3 FOR KARA LIAKOS ON 7/22/13 AT ESC REGION XI
2113	240364	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR ESPERANZA RODRIGUEZ CONFIRMATION # 806198

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	240366	2	36.36	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR WORKSHOP 004394 SUMMER 2013 SPECIAL EDUCATION EVALUATION AND SPEECH ACADEMY
1993	240361	2	80.00	00001121	EDUCATION SERVICE CENTER REGION XI	GROWING YOUNG AMERICANS THROUGH AWARD WINNING LITERATURE REGISTRATION FEE FOR DEBORAH MEEK. WORKSHOP CONFIRMATION NUMBER: 792764
2113	240364	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR JUSTINE MCGOUGH-ARMOOGAM CONFIRMATION #795367
1993	240362	3	80.00	00001121	EDUCATION SERVICE CENTER REGION XI	SUZY RED - BRAIN-BOOSTING PICTURE BOOKS REGISTRATION FEE FOR TANYA NORRIS. WORKSHOP CONFIRMATION NUMBER: 799554
1993	240361	3	80.00	00001121	EDUCATION SERVICE CENTER REGION XI	GROWING YOUNG AMERICANS THROUGH AWARD WINNING LITERATURE REGISTRATION FEE FOR AMY PRATT. WORKSHOP CONFIRMATION NUMBER: 800449
1993	240359	3	160.00	00001121	EDUCATION SERVICE CENTER REGION XI	#011486 SUZY RED: BRAIN BOOSTING PICTURE BOOKS, GRADES 1-3 ON JULY 22, 2013 AT ESC REGION XI FOR HOLLY NARTZ & JANIE HUFF
2113	240364	3	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	CONFIRMATION FOR CHERYL KNEBLIK CONFIRMATION #794708
1993	240361	4	80.00	00001121	EDUCATION SERVICE CENTER REGION XI	GROWING YOUNG AMERICANS THROUGH AWARD WINNING LITERATURE REGISTRATION FEE FOR KAREN TASSONE. WORKSHOP CONFIRMATION NUMBER: 799404
2113	240364	4	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR HEATHER BALDWIN CONFIRMATION #796797
1993	240361	5	80.00	00001121	EDUCATION SERVICE CENTER REGION XI	GROWING YOUNG AMERICANS THROUGH AWARD WINNING LITERATURE REGISTRATION FEE FOR ANGELA WILSON. WORKSHOP CONFIRMATION NUMBER: 799797
2113	240364	5	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MAYRA MANJAREZ CONFIRMATION #795368
1993	240361	6	80.00	00001121	EDUCATION SERVICE CENTER REGION XI	GROWING YOUNG AMERICANS THROUGH AWARD WINNING LITERATURE REGISTRATION FEE FOR JANET YOWELL. WORKSHOP CONFIRMATION NUMBER: 796781
<b>Total for check number 433673</b>			<b>2,555.00</b>			
<b>Check Number 433674</b>						
1993	2980967-01	1	24.00	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	276229	1	461.05	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS AND ATHLETIC FIELDS & BALLASTS. DIST WIDE (USAGE)
<b>Total for check number 433674</b>			<b>485.05</b>			
<b>Check Number 433675</b>						
1993	REFUND	0	75.00	63561	KANIKA FLEMING	BUS SERVICE FALL 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433675			75.00			
Check Number 433676						
1993	VBALL FEE	0	100.00	62232	FORNEY VOLLEYBALL BOOSTER CLUB	TCHS VBALL 8/31 FEE
1993	VBALL FEE	0	100.00	62232	FORNEY VOLLEYBALL BOOSTER CLUB	TCHS VBALL 8/29 FEE
Total for check number 433676			200.00			
Check Number 433677						
4613	TRAV7/17-20	0	107.00	48392	CLARISSA AURORA GOLDEN	TRAVEL 7/17-20/13
Total for check number 433677			107.00			
Check Number 433678						
1993	JULY/AUGUST	0	59.44	00004154	DANIEL G HAM	MILEAGE 7/1-8/12/13
Total for check number 433678			59.44			
Check Number 433679						
4613	ADVANCE 8/28	1	110.00	52883	ANDREA NICOLE HERVEY	ADVANCE MEAL MONEY FOR VOLLEYBALL TOURNAMENT IN SAN MARCOS TX
Total for check number 433679			110.00			
Check Number 433680						
1993	REFUND	0	75.00	63563	JUSTIN HEWITT	BUS SERVICE FALL 2013
Total for check number 433680			75.00			
Check Number 433681						
1993	REFUND	0	0.00	59661	AMANDA HORN	REFUND PARKING FEE
4613	REFUND	0	0.00	59661	AMANDA HORN	REFUND PROCESS FEE
Total for check number 433681			0.00			
Check Number 433682						
1993	6205814	1	137.14	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 433682			137.14			
Check Number 433683						
1993	2831	1	790.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
Total for check number 433683			790.00			
Check Number 433684						
1993	TRAV6/25-7/1	0	295.16	54429	JAMES JOHNSON ***USE V# 59717***	TRAVEL 6/25-7/1/13
Total for check number 433684			295.16			
Check Number 433685						
1993	S100145983	1	374.00	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 433685			374.00			
Check Number 433686						
1993	JUNE 13 MILE	0	310.73	54723	KIMBERLY ANN BLANN	MILEAGE 6/3-19/13



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433686			310.73			
Check Number 433687						
4613	040930	0	43.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	P O 13010829
1993	028435	1	125.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SUPPLIES FOR BEGINNING OF THE YEAR NURSES MEETINGS
8653	158283	1	119.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR KHS FISH CAMP ON 8/15/13
Total for check number 433687			287.54			
Check Number 433688						
1993	REFUND	0	75.00	63566	MELISSA KRUG	BUS SERVICE FALL 2013
Total for check number 433688			75.00			
Check Number 433689						
1993	REFUND	0	75.00	63564	MICHELLE LAWHORNE	BUS SERVICE FALL 2013
Total for check number 433689			75.00			
Check Number 433690						
1993	REFUND	0	75.00	63567	BLANCA LOGGY	BUS SERVICE FALL 2013
Total for check number 433690			75.00			
Check Number 433691						
1993	25004	1	130.00	00008566	LONE STAR COMMUNICATIONS, INC	DESKTOP MICROPHONE WITH SWITCH PART # 1295
1993	25004	2	240.00	00008566	LONE STAR COMMUNICATIONS, INC	HEADSET MICROPHONE PART # PH88
1993	25004	3	592.00	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION AND TESTING PA SYSTEM
Total for check number 433691			962.00			
Check Number 433692						
8653	LODGING 8/24	1	360.00	47203	LONGHORN COUNCIL, BSA	LODGING FOR NHS RETREAT 8/24, 8/25/13
Total for check number 433692			360.00			
Check Number 433693						
1993	REFUND	0	75.00	63562	GEORGIA LOPEZ	BUS SERVICE FALL 2013
Total for check number 433693			75.00			
Check Number 433694						
1993	00289921	1	264.20	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290248	1	7.16	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290224	1	32.76	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 433694			304.12			
Check Number 433695						
1993	S1528430.001	1	318.69	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1528291.001	1	11.54	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S1525497.001	1	1,778.37	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 433695			2,108.60			
Check Number 433696						
1993	387279	1	6.06	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
1993	387279	2	3.74	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
Total for check number 433696			9.80			
Check Number 433697						
4803	420498	15	17.32	61155	NASCO - FORT ATKINSON	ITEM #9714418(AE) CHROMACRY STUDENTS ACRYLIC - NEON BLUE
Total for check number 433697			17.32			
Check Number 433698						
8653	0100822603	1	43.20	54880	NASSP	ITEM# 7413334 PODIUM BANNER
8653	0100822603	2	8.40	54880	NASSP	ITEM# 7410052 BALLONS
8653	0100822603	3	120.00	54880	NASSP	ITEM# 7410525 MEMBERSHIP CERTIFICATES - CLASSIC
Total for check number 433698			171.60			
Check Number 433699						
2553	100	1	4,800.00	42513	PAMELLA DEBORD OCHOA	PAMELLA OCHOA WILL PROVIDE ABYDOS WRITING INSTITUTE TRAINING ON JULY 8-11, JULY 15-18, AND JULY 22-25, 2013 AT THE ADMIN BUILDING.
Total for check number 433699			4,800.00			
Check Number 433700						
4613	ADVANCE 8/23	1	119.96	59933	KABOOKABEAR, LLC	LASAGNA
4613	ADVANCE 8/23	2	131.96	59933	KABOOKABEAR, LLC	RAVIOLI
4613	ADVANCE 8/23	3	99.96	59933	KABOOKABEAR, LLC	MANICOTTI
4613	ADVANCE 8/23	4	83.97	59933	KABOOKABEAR, LLC	PENNE CON SALSICCIA
4613	ADVANCE 8/23	5	70.00	59933	KABOOKABEAR, LLC	EXTRA BREAD AND SALAD
4613	ADVANCE 8/23	6	20.00	59933	KABOOKABEAR, LLC	PAMESAN CHEESE
4613	ADVANCE 8/23	7	45.00	59933	KABOOKABEAR, LLC	DELIVERY AND SET UP
4613	ADVANCE 8/23	8	75.00	59933	KABOOKABEAR, LLC	STEAMED VEGETABLES
Total for check number 433700			645.85			
Check Number 433701						
1993	CI12307441	0	34.42	00016900	J&P PARK ACQUISITIONS, INC.	P O 13006923
Total for check number 433701			34.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433702</b>						
1993	1201287706	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 433702</b>			536.19			
<b>Check Number 433703</b>						
4613	472964	1	39.99	00022430	RADIO SHACK CORPORATION	DM-558B- BLACK CHROMATIC PLATED SUPER-CARDIOID DYNAMIC MICROPHONE
<b>Total for check number 433703</b>			39.99			
<b>Check Number 433704</b>						
1993	015487	1	119.97	56396	RADIO SHACK- DENTON HWY	ITEM# 33-3043 BLACK CHROMATIC PLATED MIC
<b>Total for check number 433704</b>			119.97			
<b>Check Number 433705</b>						
1993	4294662	1	38.97	00015484	REALLY GOOD STUFF, INC	SEE ATTACHED CART. #157728 ICEBREAKERS ICE CUBE
1993	4279601	1	69.95	00015484	REALLY GOOD STUFF, INC	159375 SNAP TIGHT CLEAR ACTIVITY STORAGE BOXES-DEEP
1993	4354643	1	1,197.01	00015484	REALLY GOOD STUFF, INC	FABRIC BOOK POUCHES - MEDIUM 301472AEZ PRIMANY COLOR SETS
4613	4287225	1	238.80	00015484	REALLY GOOD STUFF, INC	ITEM #155783 WRITING PROCESS 4 - POCKET STUDENT FOLDERS - SET OF 12
4613	4336292	1	21.98	00015484	REALLY GOOD STUFF, INC	DO NOT DELIVER BEFORE 7/16/13 ITEM 153493 DESKTOP HELP TAPE STRIPS
1993	4294662	2	29.85	00015484	REALLY GOOD STUFF, INC	#700368 REWARD CHECKMARK STICKERS
1993	4279601	2	159.97	00015484	REALLY GOOD STUFF, INC	159849 REAALY GOOD CLASSROOM LIBRARY RACK WITH CHAPTER BOOK BINS
1993	4354643	2	159.96	00015484	REALLY GOOD STUFF, INC	DURABLE BOOK & BINDER HOLDERS 160103AEZ RED SET OF 12
4613	4336292	2	39.96	00015484	REALLY GOOD STUFF, INC	ITEM 154396 STORE MORE BOOK HOLDERS
1993	4294662	3	29.85	00015484	REALLY GOOD STUFF, INC	#700637 POPPIN PATTERNS STAR STICKERS
1993	4354643	3	79.98	00015484	REALLY GOOD STUFF, INC	DURABLE BOOK & BINDER HOLDERS 160103AEZ ROYAL BLUE SETS OF 12
1993	4279601	3	23.96	00015484	REALLY GOOD STUFF, INC	159470 EASY ACCESS STACKING BASKETS-LARGE
4613	4336292	3	31.80	00015484	REALLY GOOD STUFF, INC	ITEM 305343 LEARNING LIFT OFF PUZZLE GAME
1993	4294662	4	4.99	00015484	REALLY GOOD STUFF, INC	#701817 DOTS ON BLACK NAME TAGS
1993	4279601	4	23.96	00015484	REALLY GOOD STUFF, INC	159436 EASY ACCESS STACKING BASKETS-MEDIUM
1993	4354643	4	39.99	00015484	REALLY GOOD STUFF, INC	BOOK BASKET - MEDIUM 160862AEZ BLUE NEON SET OF 12
4613	4336292	4	8.99	00015484	REALLY GOOD STUFF, INC	ITEM 301469 MAGNET ALPHA RED VOWELS
1993	4294662	5	21.99	00015484	REALLY GOOD STUFF, INC	#700375 SUPER SMILE SCENTED STICKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4354643	5	39.99	00015484	REALLY GOOD STUFF, INC	BOOK BASKETS - MEDIUM 160862AEZ - GREEN NEON SET OF 12
1993	4279601	5	36.12	00015484	REALLY GOOD STUFF, INC	SHIPPING
4613	4336292	5	13.35	00015484	REALLY GOOD STUFF, INC	SHIPPING
1993	4294662	6	16.33	00015484	REALLY GOOD STUFF, INC	SHIPPING AND PROCESSING
1993	4354643	6	39.99	00015484	REALLY GOOD STUFF, INC	BOOK BASKETS - PINK NEON 160862AEZ SET OF 12
1993	4354643	7	202.39	00015484	REALLY GOOD STUFF, INC	SHIPPING - 13%
4613	4287225	99	31.04	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 433705			2,601.17			
Check Number 433706						
1993	67458	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
Total for check number 433706			54.60			
Check Number 433707						
1983	A209979	0	300.00	63495	VICKI L RICHARDS	HYTEK OPERATOR
Total for check number 433707			300.00			
Check Number 433708						
1993	8661	1	225.00	62612	RO*CO FILMS EDUCATIONAL	ADDITIONAL DVD OF "THE BIG PICTURE: RETHINKING DYCLEXIA" FOR SCHOOL USE WITH PUBLIC PERFORMACE RIGHTS THAT WERE PURCHASED WITH PO 13004598
1993	8661	2	25.00	62612	RO*CO FILMS EDUCATIONAL	SHIPPING
Total for check number 433708			250.00			
Check Number 433709						
8653	5667	1	168.75	56649	ROBERTO PRADO **USE V# 67371**	27 SMALL T-SHIRTS FOR STUDENT COUNCIL PER DESIGN 8/1/13
4613	5481	1	525.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR CHS VOLLEYBALL STUDENTS
8653	5667	2	187.50	56649	ROBERTO PRADO **USE V# 67371**	30 MED T-SHIRTS FOR STUDENT COUNCIL PER DESIGN 8/1/13
8653	5667	3	43.75	56649	ROBERTO PRADO **USE V# 67371**	7 LARGE T-SHIRTS FOR STUDENT COUNCIL PER DESIGN 8/1/13
8653	5667	4	25.00	56649	ROBERTO PRADO **USE V# 67371**	4- XL T-SHIRTS FOR STUDENT COUNCIL PER DESIGN 8/1/13
8653	5667	5	12.50	56649	ROBERTO PRADO **USE V# 67371**	2 - 2XL T-SHIRTS FOR STUDENT COUNCIL PER DESIGN 8/1/13
Total for check number 433709			962.50			
Check Number 433710						
1993	743515	1	0.00	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR CHS BAND TRAILER FOR 2012-2013 SCHOOL YEAR
1993	744037	1	0.00	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR CHS BAND TRAILER FOR 2012-2013 SCHOOL YEAR
Total for check number 433710			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433711</b>						
1993	4397	1	164.03	43478	SAMS CLUB DIRECT	\$175.00 FOR CONSUMABLE SCIENCE SUPPLIES FOR TMIS SCIENCE SUMMER CAMP
4613	0564	1	493.24	43478	SAMS CLUB DIRECT	PURCHASE OF PAPER TOWELS FOR 39 CLASSROOMS.
1993	4865	1	10.18	43478	SAMS CLUB DIRECT	\$175.00 FOR CONSUMABLE SCIENCE SUPPLIES FOR TMIS SCIENCE SUMMER CAMP
1993	5114	1	5,048.87	43478	SAMS CLUB DIRECT	REPLACE SAMS P.O 13013051
1993	6584	1	4,104.73	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY. SANITIZER, OFFICE SUPPLIES, ETC
1993	8027	1	-139.60	43478	SAMS CLUB DIRECT	REPLACE SAMS P.O 13013051
1993	8019	1	-223.36	43478	SAMS CLUB DIRECT	REPLACE SAMS P.O 13013051
1993	4866	2	73.58	43478	SAMS CLUB DIRECT	\$75.00 FOR STUDENT SNACKS FOR SUMMER SCIENCE CAMP AT TMIS
<b>Total for check number 433711</b>			<b>9,531.67</b>			
<b>Check Number 433712</b>						
1993	190494	1	116.50	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS /SUPPLIES FOR THE GRDS, PLB, HVAC, DEPTS. OXYGEN,NITROGEN,ARGON GAS, ACETYLENE, ETC.
<b>Total for check number 433712</b>			<b>116.50</b>			
<b>Check Number 433713</b>						
8653	JN13236	1	0.00	47866	SOCIETE HONORAIRE **USE V#51116**	INITIATION FEE FOR SHF WITH LETTERED CERTIFICATES
8653	JN13236	2	0.00	47866	SOCIETE HONORAIRE **USE V#51116**	GOLD DIPLOMA SEALS OF EXCELLENCE
8653	JN13236	3	0.00	47866	SOCIETE HONORAIRE **USE V#51116**	GRADUATION CORDS (TRI-COLOR: BLUE, RED, WHITE)
<b>Total for check number 433713</b>			<b>0.00</b>			
<b>Check Number 433714</b>						
4613	IN74692	1	1,035.00	00005788	ERIS RITCHIE COMPANY INC.	MS-S - SOLO MEDAL W/BUE RIBBON DRAPE
4613	IN74692	2	67.50	00005788	ERIS RITCHIE COMPANY INC.	MAP - BLUE RIBBON DRAPE ATTACHED TO MEDAL
4613	IN74692	99	35.00	00005788	ERIS RITCHIE COMPANY INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 433714</b>			<b>1,137.50</b>			
<b>Check Number 433715</b>						
1993	DS005861	1	1,999.00	53422	STAGELIGHT, INC	LED KIT FOR UIL - INCLUDES: 4-K9 PUP PAR 46 LED FIXTURES, 4-DMX 5' CABLES, 25' POWER CABLE, STRAND 100 CONSOLE, 50' DMX CABLE, 2-APC PLUG STRIP, 2-ULTIMATE LIGHT TREES, 25'DMX
<b>Total for check number 433715</b>			<b>1,999.00</b>			
<b>Check Number 433716</b>						
1983	A214048	0	200.00	63492	CAROLYN STANDERFER	TAAF OFFICIAL
<b>Total for check number 433716</b>			<b>200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433717</b>						
1983	6897979	1	24.80	51761	STAYWELL	ITEM #651319 - LONGFELLOW'S WHALE TALES DVD
1983	6897979	2	7.69	51761	STAYWELL	SHIPPING
<b>Total for check number 433717</b>			32.49			
<b>Check Number 433718</b>						
1993	SPC0383	1	269.95	63303	STEALTHWEAR PROTECTIVE CLOTHING INC	ITEM # LSPK-MF - KIT - SIZE MEDIUM
1993	SPC0383	2	269.95	63303	STEALTHWEAR PROTECTIVE CLOTHING INC	ITEM# LSPK - LF - KIT - SIZE LARGE
1993	SPC0383	3	269.95	63303	STEALTHWEAR PROTECTIVE CLOTHING INC	ITEM # LSPK-XLF - KIT SIZE LARGE
1993	SPC0383	4	269.95	63303	STEALTHWEAR PROTECTIVE CLOTHING INC	ITEM # L2PK-2XLF - KIT SIZE 2XL
1993	SPC0383	5	50.00	63303	STEALTHWEAR PROTECTIVE CLOTHING INC	SHIPPING
<b>Total for check number 433718</b>			1,129.80			
<b>Check Number 433719</b>						
4613	135101	1	982.80	00023801	SUCCESS BY DESIGN INC	#1090D STUDENT PLANNERS
4613	135101	2	127.76	00023801	SUCCESS BY DESIGN INC	SHIPPING @ 13%
<b>Total for check number 433719</b>			1,110.56			
<b>Check Number 433720</b>						
1993	1823201-IN	1	69.00	49763	TECHNOLOGY FOR EDUCATION LLC	ACS-2821-51-FANS
<b>Total for check number 433720</b>			69.00			
<b>Check Number 433721</b>						
4613	ADVANCE 8/19	1	0.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR VOLLEYBALL TOURNAMENT IN GRANBURY TX AUG 25 - 26, 2013
4613	MEALADVANCE	1	0.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR VOLLEYBALL STUDENTS IN SAN MARCOS TX
4613	MEALS ADV	1	0.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR VOLLEYBALL TOURNAMENT IN SAN MARCOS TX
<b>Total for check number 433721</b>			0.00			
<b>Check Number 433722</b>						
8673	S19485	0	837.69	43875	SCREEN GRAPHIX **USE V#66895**	SHIRTS FOR STAFF
<b>Total for check number 433722</b>			837.69			
<b>Check Number 433723</b>						
1993	239022	1	325.56	45969	THE HON COMPANY	HON H5701 CHAIR GA90 NAVY
1993	239022	2	114.52	45969	THE HON COMPANY	H5795 ARMS
1993	239022	3	65.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 433723</b>			505.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433724</b>						
1993	28300	1	496.00	44130	PLANO SPORTS SOCCER, INC.	SELECT SIZE 5 SOCCER BALL
8673	28299	1	414.00	44130	PLANO SPORTS SOCCER, INC.	GILDAN TEE WITH ONE COLOR LOGO FOR KHS SOCCER CAMP
8673	28299	2	34.16	44130	PLANO SPORTS SOCCER, INC.	SALES TAX
<b>Total for check number 433724</b>			944.16			
<b>Check Number 433725</b>						
1993	2081	0	35,000.00	59700	THOMPSON & HORTON LLP	2ND YEAR INSTALLMENT
<b>Total for check number 433725</b>			35,000.00			
<b>Check Number 433726</b>						
1993	13013137	1	330.00	60785	PARK PLACE PUBLICATIONS, LP	2013 BACK TO SCHOOL LEGAL WORKSHOPD WITH JIM WALSH
<b>Total for check number 433726</b>			330.00			
<b>Check Number 433727</b>						
1993	39393036-00	1	947.25	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433727</b>			947.25			
<b>Check Number 433728</b>						
1993	19548-1	1	714.95	00019813	VECTOR CONCEPTS, INC	SUPPLIES FOR FLOORING DIST WIDE WARE/H (USAGE)
<b>Total for check number 433728</b>			714.95			
<b>Check Number 433729</b>						
1993	00851	1	239.76	00023294	WAL-MART STORES TEXAS, LLC	STORAGE BOXES FOR BIZART (40.00 EACH)
1993	07351	1	245.63	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES
1993	00199	1	245.56	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SUPPLIES
<b>Total for check number 433729</b>			730.95			
<b>Check Number 433730</b>						
1983	A214047	0	200.00	63493	RONALD E WEIMER	SWIM OFFICIAL
<b>Total for check number 433730</b>			200.00			
<b>Check Number V8089</b>						
1993	40726	1	640.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BADGE PRINTER RIBBON FOR ACCESS BADGES SEE ATTACHED QUOTE
<b>Total for check number V8089</b>			640.00			
<b>Check Number V8090</b>						
2113	IN 2603436	1	3,615.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400699162-NOOK HD+ UB SLATE (32G)
2113	IN 2577654	1	3.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781553379546 ONE WELL
2113	IN 2601123	1	237.81	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400699162-NOOK HD+ UB SLATE (32G)
2113	IN 2597616	1	3,853.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400699162- NOOK HD+ UB SKATE (32G)
2113	CM 2555308	1	-7.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781553379546 ONE WELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	IN 2547676	1	60.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781553379546 ONE WELL
2113	CM 2619249	1	-0.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781553379546 ONE WELL
2113	IN 2597616	2	598.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594481904 HD/HD+ POWER KIT
2113	IN 2603436	2	561.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594481904 HD/HD+ POWER KIT
2113	IN 2601123	2	36.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594481904 HD/HD+ POWER KIT
2113	IN 2577654	2	1.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780824953140 WHAT DO ANIMALS DO IN THE WINTER
2113	CM 2555308	2	-3.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780824953140 WHAT DO ANIMALS DO IN THE WINTER
2113	CM 2619249	2	-0.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780824953140 WHAT DO ANIMALS DO IN THE WINTER
2113	IN 2547676	2	24.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780824953140 WHAT DO ANIMALS DO IN THE WINTER
2113	IN 2601123	3	116.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594447139 32 UNIT CART W/ CABLES- CHERRY FINISH
2113	IN 2577654	3	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822578840 ANIMAL HEROES (TRUE RESCUE STORIES)
2113	IN 2597616	3	1,895.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594447139 32 UNIT CART W/CABLES- CHERRY FINISH
2113	IN 2603436	3	1,778.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594447139 32 UNIT CART W/ CABLES- CHERRY FINISH
2113	CM 2619249	3	-2.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822578840 ANIMAL HEROES (TRUE RESCUE STORIES)
2113	IN 2547676	3	210.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822578840 ANIMAL HEROES (TRUE RESCUE STORIES)
2113	CM 2555308	3	-30.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822578840 ANIMAL HEROES (TRUE RESCUE STORIES)
2113	IN 2577654	4	22.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780812425031 THE MOUSE AND THE MOTOCYCLE
2113	IN 2603436	4	405.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594514749- SEATON COVER IN ROYAL
2113	IN 2601123	4	26.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594514749- SEATON COVER IN ROYAL
2113	IN 2597616	4	431.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594514749 - SEATON COVER IN ROYAL
2113	CM 2619249	4	-4.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780812425031 THE MOUSE AND THE MOTOCYCLE
2113	CM 2555308	4	-44.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780812425031 THE MOUSE AND THE MOTOCYCLE
2113	IN 2547676	4	308.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780812425031 THE MOUSE AND THE MOTOCYCLE
2113	IN 2577654	5	3.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698114333 ANNO'S JOURNEY
2113	CM 2619249	5	-0.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698114333 ANNO'S JOURNEY
2113	IN 2547676	5	47.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698114333 ANNO'S JOURNEY
2113	CM 2555308	5	-6.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698114333 ANNO'S JOURNEY



Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	IN 2577654	6	8.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763644321 BECAUSE OF WINN - DIXIE
2113	CM 2555308	6	-17.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763644321 BECAUSE OF WINN - DIXIE
2113	CM 2619249	6	-1.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763644321 BECAUSE OF WINN - DIXIE
2113	IN 2547676	6	123.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763644321 BECAUSE OF WINN - DIXIE
2113	IN 2577654	7	3.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781580891059 BECAUSE I COULD NOT STOP MY BIKE ...AND OTHER POEMS
2113	CM 2555308	7	-7.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781580891059 BECAUSE I COULD NOT STOP MY BIKE ...AND OTHER POEMS
2113	CM 2619249	7	-0.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781580891059 BECAUSE I COULD NOT STOP MY BIKE ...AND OTHER POEMS
2113	IN 2547676	7	50.81	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781580891059 BECAUSE I COULD NOT STOP MY BIKE ...AND OTHER POEMS
2113	IN 2577654	8	3.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736849913 THE BICYCLE
2113	IN 2547676	8	50.81	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736849913 THE BICYCLE
2113	CM 2555308	8	-7.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736849913 THE BICYCLE
2113	CM 2619249	8	-0.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736849913 THE BICYCLE
2113	IN 2577654	9	7.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780803732063 THE BRAVEST KNIGHT
2113	IN 2547676	9	101.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780803732063 THE BRAVEST KNIGHT
2113	CM 2619249	9	-1.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780803732063 THE BRAVEST KNIGHT
2113	CM 2555308	9	-14.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780803732063 THE BRAVEST KNIGHT
2113	IN 2577654	10	5.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781419702235 CABIN FEVER (DIARY OF A WIMPY KID SERIES #6)
2113	CM 2619249	10	-1.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781419702235 CABIN FEVER (DIARY OF A WIMPY KID SERIES #6)
2113	IN 2547676	10	79.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781419702235 CABIN FEVER (DIARY OF A WIMPY KID SERIES #6)
2113	CM 2555308	10	-12.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781419702235 CABIN FEVER (DIARY OF A WIMPY KID SERIES #6)
2113	IN 2577654	11	5.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780394891026 CHALK BOX KID
2113	CM 2619249	11	-1.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780394891026 CHALK BOX KID
2113	IN 2547676	11	79.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780394891026 CHALK BOX KID
2113	CM 2555308	11	-12.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780394891026 CHALK BOX KID
2113	IN 2577654	12	5.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978015365687 DUCK ON A BIKE
2113	IN 2547676	12	75.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978015365687 DUCK ON A BIKE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	CM 2619249	12	-1.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978015365687 DUCK ON A BIKE
2113	CM 2555308	12	-10.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978015365687 DUCK ON A BIKE
2113	IN 2577654	13	2.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780395664155 FLY AWAY HOME
2113	CM 2555308	13	-5.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780395664155 FLY AWAY HOME
2113	IN 2547676	13	34.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780395664155 FLY AWAY HOME
2113	CM 2619249	13	-0.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780395664155 FLY AWAY HOME
2113	IN 2577654	14	4.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780440428138 FRECKLE JUICE
2113	CM 2619249	14	-0.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780440428138 FRECKLE JUICE
2113	CM 2555308	14	-9.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780440428138 FRECKLE JUICE
2113	IN 2547676	14	69.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780440428138 FRECKLE JUICE
2113	IN 2577654	15	2.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781575651224 IT CAME FROM OUTER SPACE
2113	CM 2619249	15	-0.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781575651224 IT CAME FROM OUTER SPACE
2113	IN 2547676	15	38.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781575651224 IT CAME FROM OUTER SPACE
2113	CM 2555308	15	-5.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781575651224 IT CAME FROM OUTER SPACE
2113	IN 2577654	16	5.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780679819462 KIDNAPPED AT BIRTH? (MARVIN REDPOST SERIES #1)
2113	CM 2619249	16	-1.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780679819462 KIDNAPPED AT BIRTH? (MARVIN REDPOST SERIES #1)
2113	IN 2547676	16	79.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780679819462 KIDNAPPED AT BIRTH? (MARVIN REDPOST SERIES #1)
2113	CM 2555308	16	-12.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780679819462 KIDNAPPED AT BIRTH? (MARVIN REDPOST SERIES #1)
2113	IN 2577654	17	2.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	\$9780316563369 LOST!
2113	CM 2555308	17	-5.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	\$9780316563369 LOST!
2113	CM 2619249	17	-0.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	\$9780316563369 LOST!
2113	IN 2547676	17	38.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	\$9780316563369 LOST!
2113	IN 2577654	18	7.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399245039 LOST AND FOUND
2113	IN 2547676	18	107.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399245039 LOST AND FOUND
2113	CM 2555308	18	-15.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399245039 LOST AND FOUND
2113	CM 2619249	18	-1.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399245039 LOST AND FOUND

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	IN 2577654	19	4.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780615435374 THE MOST SPECIAL PLACE ON EARTH
2113	IN 2547676	19	70.31	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780615435374 THE MOST SPECIAL PLACE ON EARTH
2113	CM 2619249	19	-0.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780615435374 THE MOST SPECIAL PLACE ON EARTH
2113	CM 2555308	19	-9.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780615435374 THE MOST SPECIAL PLACE ON EARTH
2113	IN 2577654	20	10.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780316186469 MR. POPPER'S PENGUINS
2113	IN 2547676	20	139.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780316186469 MR. POPPER'S PENGUINS
2113	CM 2619249	20	-2.01	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780316186469 MR. POPPER'S PENGUINS
2113	CM 2555308	20	-20.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780316186469 MR. POPPER'S PENGUINS
2113	IN 2577654	21	4.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781434342522 MY SPECIAL PLACE
2113	CM 2619249	21	-0.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781434342522 MY SPECIAL PLACE
2113	CM 2555308	21	-9.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781434342522 MY SPECIAL PLACE
2113	IN 2547676	21	69.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781434342522 MY SPECIAL PLACE
2113	IN 2577654	22	5.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780142400159 THE MYSTERY OF THE BABE RUTH BASEBALL (CAM JANSEN)
2113	CM 2555308	22	-12.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780142400159 THE MYSTERY OF THE BABE RUTH BASEBALL (CAM JANSEN)
2113	CM 2619249	22	-1.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780142400159 THE MYSTERY OF THE BABE RUTH BASEBALL (CAM JANSEN)
2113	IN 2547676	22	79.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780142400159 THE MYSTERY OF THE BABE RUTH BASEBALL (CAM JANSEN)
2113	IN 2577654	23	8.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780440461265 NATE THE GREAT (NATE THE GREAT SERIES)
2113	IN 2547676	23	119.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780440461265 NATE THE GREAT (NATE THE GREAT SERIES)
2113	CM 2555308	23	-17.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780440461265 NATE THE GREAT (NATE THE GREAT SERIES)
2113	CM 2619249	23	-1.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780440461265 NATE THE GREAT (NATE THE GREAT SERIES)
2113	IN 2577654	24	3.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778738923 PIRATE PETE
2113	CM 2619249	24	-0.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778738923 PIRATE PETE
2113	CM 2555308	24	-6.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778738923 PIRATE PETE
2113	IN 2547676	24	44.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778738923 PIRATE PETE
2113	IN 2577654	25	10.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780380709564 RAMONA QUIMBY, AGE 8
2113	CM 2619249	25	-2.01	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780380709564 RAMONA QUIMBY, AGE 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	CM 2555308	25	-20.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780380709564 RAMONA QUIMBY, AGE 8
2113	IN 2547676	25	139.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780380709564 RAMONA QUIMBY, AGE 8
2113	IN 2577654	26	22.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780881032864 RUNAWAY RALPH (TURLEBACK SCHOOL AND LIBRARY BINDING)
2113	CM 2619249	26	-4.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780881032864 RUNAWAY RALPH (TURLEBACK SCHOOL AND LIBRARY BINDING)
2113	CM 2555308	26	-45.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780881032864 RUNAWAY RALPH (TURLEBACK SCHOOL AND LIBRARY BINDING)
2113	IN 2547676	26	319.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780881032864 RUNAWAY RALPH (TURLEBACK SCHOOL AND LIBRARY BINDING)
2113	IN 2577654	27	7.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781582701578 THE SECRET OF WATER
2113	CM 2619249	27	-1.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781582701578 THE SECRET OF WATER
2113	IN 2547676	27	95.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781582701578 THE SECRET OF WATER
2113	CM 2555308	27	-14.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781582701578 THE SECRET OF WATER
2113	IN 2577654	28	10.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781597160162 SERVICE DOGS (DOG HEROES SERIES)
2113	CM 2619249	28	-2.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781597160162 SERVICE DOGS (DOG HEROES SERIES)
2113	CM 2555308	28	-21.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781597160162 SERVICE DOGS (DOG HEROES SERIES)
2113	IN 2547676	28	153.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781597160162 SERVICE DOGS (DOG HEROES SERIES)
2113	IN 2577654	29	8.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064401326 STONE FOX
2113	CM 2555308	29	-17.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064401326 STONE FOX
2113	IN 2547676	29	119.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064401326 STONE FOX
2113	CM 2619249	29	-1.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064401326 STONE FOX
2113	IN 2577654	30	7.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780439301831 STUART GOES TO SCHOOL
2113	CM 2619249	30	-1.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780439301831 STUART GOES TO SCHOOL
2113	CM 2555308	30	-14.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780439301831 STUART GOES TO SCHOOL
2113	IN 2547676	30	99.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780439301831 STUART GOES TO SCHOOL
2113	IN 2577654	31	7.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399257377 STUCK
2113	IN 2547676	31	95.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399257377 STUCK
2113	CM 2555308	31	-14.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399257377 STUCK
2113	CM 2619249	31	-1.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399257377 STUCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	IN 2577654	32	3.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780679891154 THERE'S NO PLACE LIKE SPACE! ALL ABOUT OUR SOLAR
2113	CM 2555308	32	-6.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780679891154 THERE'S NO PLACE LIKE SPACE! ALL ABOUT OUR SOLAR
2113	CM 2619249	32	-0.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780679891154 THERE'S NO PLACE LIKE SPACE! ALL ABOUT OUR SOLAR
2113	IN 2547676	32	42.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780679891154 THERE'S NO PLACE LIKE SPACE! ALL ABOUT OUR SOLAR
2113	IN 2577654	33	3.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698115910 THE TOMTEN
2113	IN 2547676	33	41.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698115910 THE TOMTEN
2113	CM 2619249	33	-0.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698115910 THE TOMTEN
2113	CM 2555308	33	-6.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698115910 THE TOMTEN
2113	IN 2577654	34	3.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780618040315 TRAIN TO SOMEWHERE
2113	CM 2555308	34	-7.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780618040315 TRAIN TO SOMEWHERE
2113	CM 2619249	34	-0.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780618040315 TRAIN TO SOMEWHERE
2113	IN 2547676	34	51.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780618040315 TRAIN TO SOMEWHERE
2113	IN 2577654	35	3.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736851824 THE WATER CYCLE
2113	CM 2619249	35	-0.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736851824 THE WATER CYCLE
2113	IN 2547676	35	44.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736851824 THE WATER CYCLE
2113	CM 2555308	35	-6.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736851824 THE WATER CYCLE
2113	IN 2577654	36	3.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152163969 WATER DANCE
2113	CM 2619249	36	-0.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152163969 WATER DANCE
2113	IN 2547676	36	44.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152163969 WATER DANCE
2113	CM 2555308	36	-6.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152163969 WATER DANCE
2113	IN 2577654	37	7.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399250743 THE WAY BACK HOME
2113	CM 2619249	37	-1.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399250743 THE WAY BACK HOME
2113	IN 2547676	37	108.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399250743 THE WAY BACK HOME
2113	CM 2555308	37	-15.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399250743 THE WAY BACK HOME
2113	IN 2577654	38	7.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763636364 WE'RE OFF TO LOOK FOR ALIENS
2113	CM 2619249	38	-1.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763636364 WE'RE OFF TO LOOK FOR ALIENS
2113	IN 2547676	38	95.31	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763636364 WE'RE OFF TO LOOK FOR ALIENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	CM 2555308	38	-14.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763636364 WE'RE OFF TO LOOK FOR ALIENS
2113	IN 2577654	39	3.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781846865459 WE'RE ROAMING IN THE RAINFOREST
2113	CM 2555308	39	-7.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781846865459 WE'RE ROAMING IN THE RAINFOREST
2113	CM 2619249	39	-0.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781846865459 WE'RE ROAMING IN THE RAINFOREST
2113	IN 2547676	39	51.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781846865459 WE'RE ROAMING IN THE RAINFOREST
2113	IN 2577654	40	4.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781560373384 WHO POOPED IN THE PARK? ACADIA NATIONAL PARK
2113	CM 2555308	40	-8.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781560373384 WHO POOPED IN THE PARK? ACADIA NATIONAL PARK
2113	IN 2547676	40	63.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781560373384 WHO POOPED IN THE PARK? ACADIA NATIONAL PARK
2113	CM 2619249	40	-0.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781560373384 WHO POOPED IN THE PARK? ACADIA NATIONAL PARK
2113	IN 2577654	41	1.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780140567885 WHY DO CATS MEOW?
2113	IN 2547676	41	25.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780140567885 WHY DO CATS MEOW?
2113	CM 2619249	41	-0.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780140567885 WHY DO CATS MEOW?
2113	CM 2555308	41	-3.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780140567885 WHY DO CATS MEOW?
2113	IN 2577654	42	3.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781580137966 A YEAR IN A CASTLE
2113	CM 2619249	42	-0.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781580137966 A YEAR IN A CASTLE
2113	IN 2547676	42	44.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781580137966 A YEAR IN A CASTLE
2113	CM 2555308	42	-6.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781580137966 A YEAR IN A CASTLE
2113	IN 2577654	43	3.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780547076805 GRANDFATHER'S JOURNEY
2113	IN 2547676	43	51.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780547076805 GRANDFATHER'S JOURNEY
2113	CM 2619249	43	-0.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780547076805 GRANDFATHER'S JOURNEY
2113	CM 2555308	43	-7.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780547076805 GRANDFATHER'S JOURNEY
2113	IN 2597616	99	217.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESTIMATED SHIPPING/HANDLING
2113	IN 2601123	99	13.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESTIMATED SHIPPING/HANDLING
2113	IN 2603436	99	203.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V8090 17,452.57

Check Number V8091

1993	D000748626	1	546.00	00002530	EDUCATIONAL PRODUCTS, INC	YEARLONG ASSIGNMENT PLANNERS ITEM HS1130 7X11
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Total for check number V8091 546.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8092</b>						
4613	837930-6	1	25.34	62254	FOLLETT LIBRARY RESOURCES INC.	DO NOT EXCEED 677.61 SEE ATTACHED LIST OF LIBRARY BOOKS TOTAL INCLUDES CATALOGING AND PROCESSING OF BOOKS PROCESSING SPECS ON FILE
4613	837930F-5	1	0.59	62254	FOLLETT LIBRARY RESOURCES INC.	DO NOT EXCEED 677.61 SEE ATTACHED LIST OF LIBRARY BOOKS TOTAL INCLUDES CATALOGING AND PROCESSING OF BOOKS PROCESSING SPECS ON FILE
1993	843113F-2	1	37.80	62254	FOLLETT LIBRARY RESOURCES INC.	RESULTS COACHING: THE NEW ESSENTIAL FOR SCHOOL LEADERS ISBN-13: 978-1-41298-674-8
1993	837930-6	1	636.75	62254	FOLLETT LIBRARY RESOURCES INC.	DO NOT EXCEED 677.61 SEE ATTACHED LIST OF LIBRARY BOOKS TOTAL INCLUDES CATALOGING AND PROCESSING OF BOOKS PROCESSING SPECS ON FILE
1993	837930F-5	1	14.93	62254	FOLLETT LIBRARY RESOURCES INC.	DO NOT EXCEED 677.61 SEE ATTACHED LIST OF LIBRARY BOOKS TOTAL INCLUDES CATALOGING AND PROCESSING OF BOOKS PROCESSING SPECS ON FILE
1993	843113F-2	2	29.76	62254	FOLLETT LIBRARY RESOURCES INC.	LEVERAGE LEADERSHIP: A PRACTICAL GUIDE TO BUILDING EXCEPTIONAL SCHOOLS ISBN-13: 978-1-11813-860-1
1993	843113-3B	3	29.95	62254	FOLLETT LIBRARY RESOURCES INC.	TITLE: EMBEDDED FORMATIVE ASSESSMENT DYLAN WILLIAM ISBN-13: 978-1-934009-30-7
1993	843113F-2	4	33.80	62254	FOLLETT LIBRARY RESOURCES INC.	MAKING SENSE : TEACHING AND LEARNING MATHEMATICS WITH UNDERSTANDING (#39355C5) ISBN-13: 978-0-435-07132-5
1993	843113-3B	5	26.95	62254	FOLLETT LIBRARY RESOURCES INC.	NEVER WORK HARDER THAN YOUR STUDENTS & OTHER PRINCIPLES OF GREAT TEACHING (#02833S3) ISBN-13: 978-1-41660-757-1
<b>Total for check number V8092</b>			<b>835.87</b>			
<b>Check Number V8093</b>						
1993	8644655	1	204.90	00001477	THE PROPHET CORPORATION	VOLLEYBALLS TACHIKARA SV-5WSC SENSI-TEC COMPOSITE GOLD/WHITE/BLACK ITEM NO 62-526
1993	8644655	2	30.50	00001477	THE PROPHET CORPORATION	VOLLEYBALLS GOPHER DRY-ERASE SPORTS CLIPBOARDS ITEM # 21-827
1993	8644655	4	67.45	00001477	THE PROPHET CORPORATION	TWO-WAY RADIOS MOTOROLA MH230R ITEM # 18-270
1993	8644655	5	121.35	00001477	THE PROPHET CORPORATION	BASKETBALLS SPALDING TF-1000 COMPOSITE, SIZE 6 ITEM # 60-070
1993	8644655	6	134.10	00001477	THE PROPHET CORPORATION	STANDARD ELECTRIC INFLATOR ITEM # 66.455
<b>Total for check number V8093</b>			<b>558.30</b>			
<b>Check Number V8094</b>						
1993	195100	1	839.39	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	195103	1	526.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	195101	1	252.31	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V8094</b>			<b>1,618.53</b>			
<b>Check Number V8095</b>						
1993	65595627	1	300.00	58322	JOHN DEERE LANDSCAPES, INC	SUPPLIES / PARTS FOR THE GRDS DEPT. DIST WIDE (USAGE)
1993	65597869	1	53.06	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
1993	65594775	1	146.35	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
<b>Total for check number V8095</b>			<b>499.41</b>			
<b>Check Number V8096</b>						
1993	107751	1	319.35	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES / PARTS PAINT FOR ATHLETIC FIELDS AND PARKING LOTS DIST WIDE (USAGE)
1993	107754	1	28.60	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES / PARTS PAINT FOR ATHLETIC FIELDS AND PARKING LOTS DIST WIDE (USAGE)
<b>Total for check number V8096</b>			<b>347.95</b>			
<b>Check Number V8097</b>						
1993	0880-257883	1	4.82	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-259359	1	60.83	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-258175	1	5.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-258174	1	205.92	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-258158	1	78.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-257874	1	4.82	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-256680	1	404.52	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-258159	1	-4.82	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
<b>Total for check number V8097</b>			<b>761.07</b>			
<b>Check Number V8098</b>						
1993	42391	1	405.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V8098</b>			<b>405.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8099</b>						
1993	INV3997950	1	6.49	41910	RENAISSANCE LEARNING, INC	AR READING SHIRT FOR 1 STUDENT ITEM #109229 MASTER STUDENT T-SHIRT YOUTH XL
1993	INV3997950	99	10.27	41910	RENAISSANCE LEARNING, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8099</b>			16.76			
<b>Check Number V8100</b>						
1993	12949	1	999.00	52588	ROMEO MUSIC LLC	EZ DUPE-1-10 DVD/CD DUPLICATOR SKU #GS10508
1993	13030	1	800.00	52588	ROMEO MUSIC LLC	6 HOURS OF FINALE TRAINING ON JUNE 19, 2013
1993	12949	2	999.00	52588	ROMEO MUSIC LLC	MCADAMS INSTRUMENT MODEL 30 METRONOME AND TUNING SKU: MCADAMS30
<b>Total for check number V8100</b>			2,798.00			
<b>Check Number V8101</b>						
1993	3122-99	1	162.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SECONDARY SOCIAL STUDIES CAMPUS APPROVED ITEM# SSH194-DA3 AP MICRO/MACRO AP KAPLAN 2013-2014 ED.
1993	3181-27	1	35.32	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# SHL237-13 LESSONS ON AMER GOVT PART 7
1993	3189-12	1	7.43	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# SHL237-13 LESSONS ON AMER GOVT PART 7
1993	3181-27	2	35.32	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# SHL232-13 LESSONS ON AMERICAN GOVT PART 2
1993	3122-99	2	19.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SECONDARY SOCIAL STUDIES CAMPUS APPROVED ITEM# MGH272-DA3 MICRO MACRO FLASHCARDS
1993	3189-12	2	7.42	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# SHL232-13 LESSONS ON AMERICAN GOVT PART 2
1993	3181-27	3	35.32	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# SHL231-13 LESSONS ON AMERICAN GOVT PART 1
1993	3122-99	3	18.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SECONDARY SOCIAL STUDIES CAMPUS APPROVED ITEM# MGH273-DA3 AP US GOVT & POLITICS FLASHCARDS
1993	3189-12	3	7.42	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# SHL231-13 LESSONS ON AMERICAN GOVT PART 1
1993	3122-99	4	18.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SECONDARY SOCIAL STUDIES CAMPUS APPROVED ITEM# WY101-DA3 AP COMP GOVT & POLITICS STUDY GUIDE
1993	3181-27	4	20.26	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# ANE400DV-13 VIETNAM IN HD
1993	3189-12	4	4.26	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# ANE400DV-13 VIETNAM IN HD
1993	3122-99	5	14.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SECONDARY SOCIAL STUDIES CAMPUS APPROVED - WY102-DA3 AP COMP GOVT & POLITICS TEACHER'S MANUAL
1993	3181-27	5	24.31	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# PK185-13 THE GREAT DEPRESSION TEST QUEST
1993	3189-12	5	5.12	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# PK185-13 THE GREAT DEPRESSION TEST QUEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3181-27	6	24.31	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# PK-188-13 THE CIVIL RIGHTS MOVEMENT
1993	3122-99	6	28.06	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
1993	3189-12	6	5.12	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# PK-188-13 THE CIVIL RIGHTS MOVEMENT
1993	3181-27	7	28.37	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# PK182-13 THE PROGRESSIVES
1993	3189-12	7	5.97	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# PK182-13 THE PROGRESSIVES
1993	3181-27	8	28.41	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
1993	3189-12	8	5.98	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
<b>Total for check number V8101</b>			<b>542.25</b>			
<b>Check Number V8102</b>						
1993	1879033A	1	245.00	00010340	SUPER DUPER, INC	ITEM # OM414 - CHEWY TUBES
1993	1879033A	2	149.75	00010340	SUPER DUPER, INC	ITEM # OMS940 - VIBE CRITTERS
1993	1879033A	3	52.25	00010340	SUPER DUPER, INC	ITEM # MTD624 - CHERRY TONGUE
<b>Total for check number V8102</b>			<b>447.00</b>			
<b>Check Number V8103</b>						
1993	829 1753816	1	536.87	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1753817	1	636.27	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V8103</b>			<b>1,173.14</b>			
<b>Check Number V8104</b>						
1993	75696	1	598.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
1993	75717	1	203.22	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	75694	1	1,229.10	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8104</b>			<b>2,030.32</b>			
<b>Check Date 8/21/2013</b>						
<b>Check Number 433731</b>						
4613	REFUND	0	30.00	63572	JORDAN ANDERSON	FOUND TEXTBOOK
<b>Total for check number 433731</b>			<b>30.00</b>			
<b>Check Number 433732</b>						
1993	1308141	1	599.96	58232	BEST BUY STORES LP	6354B001 SKU-6366146- CANON POWERSHOT SX160.0 MEGAPIXEL DIGITAL CAMERA BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1308141	2	100.00	58232	BEST BUY STORES LP	P-SDHC8G10-10-GE SKU-1227075 PNY-8GB SECURE DIGITAL HIGH CAPACITY SDHC CLASS 10 MEMORY CARD
Total for check number 433732			699.96			
Check Number 433733						
1993	11698	1	848.03	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE AND SERVICE/REPAIRS DIST WIDE (USAGE)
Total for check number 433733			848.03			
Check Number 433734						
1993	02715 003572	1	113.95	60036	SCOTT EUGENE PLEASANTS	EMPLOYEE RECOGNITION ON 8/13/2013 FOR WORKING EXTRA TO GET SCHOOLS READY TO BE OPENED
Total for check number 433734			113.95			
Check Number 433735						
1993	05022013	1	65.85	63102	CREATIVE COMMUNICATION, INC.	A CELEBRATION OF POETS - FALL 2012
1993	05022013	99	8.45	63102	CREATIVE COMMUNICATION, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 433735			74.30			
Check Number 433736						
1993	103219	1	80.00	00024048	DEANAN PRODUCTS, INC.	ITEM - DIRECT SALE FLAVORED POPCORN - 100/CS (20 CARMEL, 20 VANILLA, 20 SALSA, 20 YELLOW CHEESE, 20 BUTTER) FOR TSMS STAFF FOR STAFF DEVELOPMENT IN AUGUST 2013.
Total for check number 433736			80.00			
Check Number 433737						
1993	XJ6M25T18	1	500.41	00016899	DELL MARKETING LP	ONE DELL NETBOOK FOR TMIS
Total for check number 433737			500.41			
Check Number 433738						
1993	111	1	480.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 433738			480.00			
Check Number 433739						
2633	2566	1	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FOR YVETTE CANTU TO ATTEND "DEVELOPING DLE LESSONS THAT ARE CHALLENGING, INTERACTIVE & AUTHENTIC AS USED IN THE GOMEZ & GOMEZ DUAL LANGUAGE MODEL ON AUGUST 6-7, 2013 IN FORNEY, TX.
2633	2532	1	250.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FOR YVETTE CANTU TO ATTEND "SPANISH LITERACY, SCIENCE & SOCIAL STUDIES USING INQUIRY-BASED LEARNING IN THE GOMEZ & GOMEZ DUAL LANGUAGE MODEL" ON JULY 30-AUGUST 1, 2013 IN DENTON, TX.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	2559	2	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FOR GLORIA ROGISH TO ATTEND THE "DUAL LANGUAGE TRAINING INSTITUTE" ON AUGUST 5-7, 2013 IN DENTON, TEXAS.
2633	2566	3	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FOR ELENA MENDEZ TO ATTEND "DEVELOPING DLE LESSONS THAT ARE CHALLENGING, INTERACTIVE & AUTHENTIC AS USED IN THE GOMEZ & GOMEZ DUAL LANGUAGE MODEL ON AUGUST 6-7, 2013 IN FORNEY, TX.
Total for check number 433739			885.00			
Check Number 433740						
1993	180544	1	110.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FOR ALICE CEDILLO TO ATTEND THE TOUGH KIS TOOLBOX TRAINING, JUNE 11, 2013 - REGION XIII CENTER, AUSTIN, TEXAS - WORKSHOP ID SU1323981
Total for check number 433740			110.00			
Check Number 433741						
1993	9024	1	1,895.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570 MOBILE WORKSTATION #A2X01AV
1993	9024	2	269.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LA2405X-LED #A9P21A8#ABA MONITOR-24"-1920X1200 JFULLHD-TN-250 SEE ATTACHED
Total for check number 433741			2,164.45			
Check Number 433742						
8653	YE38521	0	907.00	48809	GROUP DYNAMIX, LLC	CHS STUCO ENTRY FEE
Total for check number 433742			907.00			
Check Number 433743						
1993	1948	0	134.25	52397	HEARD IT THROUGH THE GRAPEVINE	PO 13012677
Total for check number 433743			134.25			
Check Number 433744						
4613	082013	1	3,000.00	59610	SHEILA M. HEIERMAN	BOOKKEEPING FOR KHS BAND FOR THE 2012-2013 SCHOOL YEAR
Total for check number 433744			3,000.00			
Check Number 433745						
1993	74031	1	150.00	48139	IMAGE MAKER 4 U, INC.	3" X 8" LOCKER TAGS
1993	74031	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number 433745			160.00			
Check Number 433746						
1993	171270200653	1	325.00	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	AA BATTERY (50 BOXES OF 24 BATTERIES WRAPPED IN 4'S)
1993	171270200653	2	325.00	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	AAA BATTERIES (50 BOXES OF 24 BATTERIES, WRAPPED IN 4'S)
Total for check number 433746			650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433747</b>						
1993	S100126129.0	1	122.46	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
2403	S100149845.0	1	48.58	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 433747</b>			171.04			
<b>Check Number 433748</b>						
8653	060668	1	2,397.75	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR FRESHMAN ORIENTATION
<b>Total for check number 433748</b>			2,397.75			
<b>Check Number 433749</b>						
1993	131210	1	49.95	00014429	KORNEY BOARD AIDS, LTD	BASKETBALL RUG BB-RUG
1993	131210	2	9.95	00014429	KORNEY BOARD AIDS, LTD	WHITE FLOOR TAPE FM-2 WHITE
1993	131210	3	14.95	00014429	KORNEY BOARD AIDS, LTD	MUELLER KNEE SUPPORT 4532
1993	131210	4	54.95	00014429	KORNEY BOARD AIDS, LTD	VARSITY TOSS BACK BANDS 101-B
1993	131210	5	59.95	00014429	KORNEY BOARD AIDS, LTD	INFINITY VEST 13240-06-6LB
1993	131210	6	69.95	00014429	KORNEY BOARD AIDS, LTD	INFINITY VEST 10 LB 13240-10
1993	131210	7	55.50	00014429	KORNEY BOARD AIDS, LTD	ANTI-WHIP NETS AWN
1993	131210	8	8.95	00014429	KORNEY BOARD AIDS, LTD	REACTION BALL 156V
<b>Total for check number 433749</b>			324.15			
<b>Check Number 433750</b>						
4613	18080	1	49.58	41398	LOWE'S COMPANIES INC	PURCHASE BOARDS AND SCREWS TO HANG STUDENT PENCIL SHARPENERS IN CLASSROOMS. NOT TO EXCEED \$100.00
<b>Total for check number 433750</b>			49.58			
<b>Check Number 433751</b>						
4613	A.SKILES	0	1,000.00	63571	MISSOURI STATE UNIVERSITY	SCHOLARSHIP
<b>Total for check number 433751</b>			1,000.00			
<b>Check Number 433752</b>						
1993	743515	1	166.83	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR CHS BAND TRAILER FOR 2012-2013 SCHOOL YEAR
1993	744037	1	24.50	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR CHS BAND TRAILER FOR 2012-2013 SCHOOL YEAR
1993	748891	1	1.00	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR CHS BAND TRAILER FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 433752</b>			192.33			
<b>Check Number 433753</b>						
4613	SARAH WHITE	0	1,000.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433753			1,000.00			
Check Number 433754						
4613	M.NASSONOVA	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	STDNT ID# 522002877
Total for check number 433754			1,000.00			
Check Number 433755						
4613	RYAN SPANO	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	STDNT ID# 922009220
Total for check number 433755			1,000.00			
Check Number 433756						
1993	284158	1	15,301.59	45969	THE HON COMPANY	STOCK# HLD-M3A STUDENT DESK PER QUOTE DATED 6/6/13
1993	275699	1	541.11	45969	THE HON COMPANY	H10791.HH 36 X 72 DESK WITH 3/4 PEDESTALS
4613	284158	1	39,496.53	45969	THE HON COMPANY	STOCK# HLD-M3A STUDENT DESK PER QUOTE DATED 6/6/13
1993	275699	2	337.02	45969	THE HON COMPANY	H10755.HH 5 SHELF BOOKCASE
4613	284158	2	13,906.62	45969	THE HON COMPANY	STOCK# HH1018 18" STUDENT CHAIRS PER QUOTE DATED 6/6/13
1993	275699	3	100.00	45969	THE HON COMPANY	INSTALLATION
4613	284158	3	3,250.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 433756			72,932.87			
Check Number V8105						
1993	102351	1	6,460.00	44854	ATHLETIC SUPPLY, INC	SHOULDER PADS REPAIRED
1993	102351	2	188.00	44854	ATHLETIC SUPPLY, INC	PICK UP AND DELIVERY
Total for check number V8105			6,648.00			
Check Number V8106						
2113	IN 2593714	1	10,596.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9781400699162 NOOK HD+ IN SLATE (32 G)
1993	IN 2610022	1	450.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE # 13135701 ATTACHED PURPLE SEATON COVER
2113	IN 2593714	2	1,187.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#978059451749 SEATON COVER IN ROYAL
2113	IN 2593714	3	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780594451648 HDTV ADAPTER
2113	IN 2593714	4	49.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9780594481904 HD/HD+POWER KIT-INCLUDES WALL ADAPTER AND USB CORD
2113	IN 2593714	5	3,790.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#97805944447139 32 UNIT CART WITH CABLES - CHERRY FINISH
2113	IN 2593714	6	434.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING FOR 2 CARTS
Total for check number V8106			16,587.44			
Check Number V8107						
1993	J002986	1	1,239.04	48211	COMMUNICON LIMITED	SOUND SYSTEM
Total for check number V8107			1,239.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8108</b>						
1993	79916	1	8,469.58	57873	THE CONTRAX GROUP LLC	ITEM MCB8DRCD MOBILE CONVERTIBLE BENCH
<b>Total for check number V8108</b>			8,469.58			
<b>Check Number V8109</b>						
1993	5006683	1	332.56	00001096	DEMCO, INC.	PLEASE SEE ATTACHED QUOTE # W3168020
<b>Total for check number V8109</b>			332.56			
<b>Check Number V8110</b>						
1993	0387617	1	12,480.00	00016493	EDUCATORS OUTLET, INC	F.U.N. EMPTY NUMBER LINE GRADE K-1 ITEM # 11871
1993	0387617	2	12,480.00	00016493	EDUCATORS OUTLET, INC	F.U.N. EMPTY NUMBER LINE GRADE 2-3 ITEM # 11873
1993	0387617	4	10,080.00	00016493	EDUCATORS OUTLET, INC	F.U.N. EMPTY NUMBER LINE GRADE 6-8 ITEM # 11878
<b>Total for check number V8110</b>			35,040.00			
<b>Check Number V8111</b>						
4613	949483388	1	1,895.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1253973-STECK-VAUGHN PHONIC READERS PLUS CLASSROOM LIBRARY
4613	949483388	2	94.76	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	FREIGHT
<b>Total for check number V8111</b>			1,989.96			
<b>Check Number V8112</b>						
1993	ARIN227604IO	1	3,649.00	62236	IMAGENET CONSULTING LLC	XM-FAXSUPPORT - 1 YR
1993	CNIN243714IO	1	102,408.30	62236	IMAGENET CONSULTING LLC	DISTRICT CAMPUS COPIERS
1993	CNIN244768IO	1	49,773.53	62236	IMAGENET CONSULTING LLC	DISTRICT CAMPUS COPIERS
1993	CNIN24424IOS	1	72,570.79	62236	IMAGENET CONSULTING LLC	DISTRICT CAMPUS COPIERS
1993	CNIN243714IO	2	7,128.47	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BUILDING
1993	CNIN24424IOS	2	6,134.06	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BUILDING
1993	CNIN244768IO	2	5,647.16	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - ADMIN BUILDING
1993	CNIN244768IO	3	631.80	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - MAINTENANCE & OPERATIONS
1993	CNIN24424IOS	3	677.57	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - MAINTENANCE & OPERATIONS
1993	CNIN243714IO	3	637.29	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - MAINTENANCE & OPERATIONS
1993	CNIN244768IO	4	588.72	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - NATATORIUM
1993	CNIN243714IO	4	454.70	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - NATATORIUM
1993	CNIN24424IOS	4	396.04	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS - NATATORIUM
<b>Total for check number V8112</b>			250,697.43			
<b>Check Number V8113</b>						
1993	GBB13-3	1	150.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	POSSESSION ARROW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GBB13-3	2	900.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN BASKETBALLS
Total for check number V8113			1,050.00			
Check Number V8114						
1993	105494	1	7,526.00	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES / PAINT FOR HMS
Total for check number V8114			7,526.00			
Check Number V8115						
4613	204500321882	1	1,640.00	00022444	PREMIER AGENDAS INC	CLAE-M8 PLANNER
4613	204500321882	2	41.00	00022444	PREMIER AGENDAS INC	TEACHER EDITIONS
4613	204500321882	3	18.00	00022444	PREMIER AGENDAS INC	L. PLANS & R. CHARTS
4613	204500321882	4	300.00	00022444	PREMIER AGENDAS INC	SHIPPING
Total for check number V8115			1,999.00			
Check Number V8117						
1993	308101666524	1	198.83	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7774715075
1993	308101581192	1	41.33	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALITY ORDER # 7774416720
1993	308101681692	1	42.17	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7774725036
1993	308101618006	1	256.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7774601199
1993	308101585851	1	95.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALITY ORDER # 7774429516
1993	308101666525	1	298.03	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7774715747
1993	308101650913	1	2,688.08	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7774733665 FOR SUPPLIES NEEDED FOR TSMS CAMPUS, TSMS ADMINISTRATION
1993	308101651855	1	247.14	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7774759033 FOR SUPPLIES NEEDED FOR TSMS CRISIS BAGS, ETC.
4613	308101548855	1	54.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1282719 PENCIL BEST ON TEST PENCILS FOR STUDENTS FOR STARR
4613	308101582981	1	83.24	00002046	SCHOOL SPECIALTY SUPPLY INC	002529- PRISMACOLOR CHISEL MARKERS GIFT CERTIFICATE #10147 WAS USED ON THIS ITEM- \$100.
4613	308101666520	1	104.90	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7774761578 FOR ORDER
4613	208110405023	1	54.90	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW ATTACHED CART # 7774644976
4613	208110487893	1	267.52	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7774761697
4613	208110739921	1	764.99	00002046	SCHOOL SPECIALTY SUPPLY INC	075216 RACK HORIZONTAL W/8RAINBOW KRAFT RL
4613	208110619266	1	238.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7774761697
4613	208110828526	1	339.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER WITH ABILITATION/SCHOOL SPECIALTY #7773796104



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110708422	1	119.70	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7774731862
1993	208110514910	1	97.30	00002046	SCHOOL SPECIALTY SUPPLY INC	078821-030 MAGIC COVER SELF ADHESIVE COVER
1993	208110570661	1	372.00	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ORDER #7774569421 THAT IS ATTACHED
1993	208110229527	1	8.49	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALITY ORDER # 7774431225
1993	208110229524	1	76.45	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7774426563
1993	208110686579	1	76.90	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED SCHOOL SPECIALITY ORDER # 7774730557
1993	208110160549	1	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART#7773970474 FOR GAMES FOR STUDENTS FOR FAMILY MATH NIGHT ON APRIL 29, 2013
1993	208110511446	1	171.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1058499- NOTEBOOK COMP
1993	208110426953	1	16.98	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7774426563
1993	208110341580	1	376.02	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ORDER #7774569421 THAT IS ATTACHED
1993	208111019267	1	3,487.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ONLINE ORDER #7774399761 STOOLS
1993	208110708426	1	19.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7774601199
1993	208110084205	1	197.84	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART#7773970474 FOR GAMES FOR STUDENTS FOR FAMILY MATH NIGHT ON APRIL 29, 2013
1993	208110465521	1	79.98	00002046	SCHOOL SPECIALTY SUPPLY INC	214005 PENCIL CRAYOLA COLORED CLASSPACK
8653	208110866898	1	12.23	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-439481-030 VERSATEMP BLACK GAL
8653	208110450308	1	136.63	00002046	SCHOOL SPECIALTY SUPPLY INC	MARKERS, GLUE, PAINT FOR KHS STUDENT COUNCIL, SCHOOL SPEC CART #7774706407
4613	308101548855	2	40.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1063536 DOORSTOP FOR TO HOLD DOORS OPEN IN CLASSROOMS
4613	308101582981	2	10.53	00002046	SCHOOL SPECIALTY SUPPLY INC	1290961- SOLUCRYL PAINT ASST
1993	208110465521	2	41.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1354240 TAPE TRANSPARENT PK/12
8653	208110866898	2	12.23	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-439484-030 VERSATEMP WHITE GAL
4613	308101582981	3	10.53	00002046	SCHOOL SPECIALTY SUPPLY INC	410918-SOLUCRYL ORANGE PAINT
1993	208110465521	3	15.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1333746 MARKER EXPO DRY ERASE, BLUE, PK/12
8653	208110866898	3	12.23	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-439490-030 VERSATEMP RED GAL
4613	308101582981	4	10.53	00002046	SCHOOL SPECIALTY SUPPLY INC	410919-SOLUCRYL PURPLE PAINT
1993	208110465521	4	15.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1333745 MARKER EXPO DRY ERASE, RED PK/12
4613	308101582981	5	10.53	00002046	SCHOOL SPECIALTY SUPPLY INC	410916-SOLUCRYL BROWN PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208110465521	5	15.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1333744 MARKER EXPO DRY ERASE, BLACK, PK/12
4613	308101582981	6	42.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1435527- GELLI ART PLATE
1993	208110465521	6	75.20	00002046	SCHOOL SPECIALTY SUPPLY INC	0855007 ECONO SHEARS 8" STRAIGHT
4613	308101582981	7	28.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1435526-GELLI ART PLATE
1993	208110465521	7	178.20	00002046	SCHOOL SPECIALTY SUPPLY INC	180-2448 RULER CLEAR FLAT
<b>Total for check number V8117</b>			<b>11,560.46</b>			
<b>Check Date</b>	<b>8/22/2013</b>					
<b>Check Number</b>	<b>433757</b>					
6603	846	1	4,272.87	63239	2L CONSTRUCTION, LLC	DEMO +/- 1,000 LF OF DRYWALL PARTITIONS
6603	842	1	17,423.00	63239	2L CONSTRUCTION, LLC	DEMOLISH EXISTING VCT/BASE SHOT BLAST UNDERLAYMENT MATERIALS;PREP FLOORS FOR NEW WATERPROOFING & UNDERLAYMENT MAT. & INSTALL NEW VCT/BASE IN 3 CLASSROOMS @ BCIS
6603	843	1	11,300.00	63239	2L CONSTRUCTION, LLC	DEMOLISH EXISTING CARPET/BASE, FLOOR PREP, & INSTALL NEW VCT/BASE OVER APPROX. 13,600 SF IN BLUEBONNET E.S. CORRIDOR BOT 06/06/13
6603	846	2	2,136.43	63239	2L CONSTRUCTION, LLC	DEMO +/- 5,000 SF OF LAY-IN CEILING
6603	846	3	427.29	63239	2L CONSTRUCTION, LLC	DEMO NEW SECURE ENTRY DOOR THROUGH MASONRY/STEEL
6653	837	4	22,428.72	63239	2L CONSTRUCTION, LLC	DISCONNECT/RECONNECT ELECTRICAL AT 6 PORTABLES
6603	846	4	1,709.15	63239	2L CONSTRUCTION, LLC	DUMPSTER
6653	837	5	3,395.65	63239	2L CONSTRUCTION, LLC	2L OVERHEAD @ 8%
6603	846	5	1,709.15	63239	2L CONSTRUCTION, LLC	MASONRY WORK/PATCHING ETC. AT SECURED OPENING
6603	846	6	1,281.86	63239	2L CONSTRUCTION, LLC	STEEL MODIFICATIONS AT NEW SECURE OPENING
6653	837	6	2,211.87	63239	2L CONSTRUCTION, LLC	2L PROFIT @ 5%
6653	837	7	12,960.00	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW WOODEN RAMP STRUCTURE (7 RAMPS AT 24' LONG PLUS LANDING)
6603	846	7	4,272.87	63239	2L CONSTRUCTION, LLC	MILLWORK WITH INCLUDES PROVIDING SOME NEW / MODIFY SOME EXISTING
6653	837	8	1,492.48	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL/NEW UNDERPINNING
6603	846	8	8,545.75	63239	2L CONSTRUCTION, LLC	DOORS/FRAMES/WINDOWS/STOREFRONTS NEW HARDWARE
6653	837	9	2,778.06	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW METAL ROOFING/METAL CLOSURES/GUTTER & DOWNSPOUTS. LAMINATED ONTO EXISTING (+/- 65 SQUARES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	846	9	39,527.48	63239	2L CONSTRUCTION, LLC	INSTALL +/- 1000 LF OF 10' TALL PARTITION WALL INSTALL +/- 5000 SF OF LAY-IN CEILING WITH INSULATION ABOVE
6603	846	10	2,298.81	63239	2L CONSTRUCTION, LLC	PROGRESSIVE CLEANING
6603	846	11	8,868.34	63239	2L CONSTRUCTION, LLC	OVERHEAD & PROFIT
6653	837	12	703.43	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW VCT OVER OLD OR PREP (1 AT 24'X48') OR /\$1.95/SQFT
6653	837	13	152.44	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW WALL BASE (144') OR \$1.65/INFT
Total for check number 433757			149,895.65			
Check Number 433758						
1993	31325281	1	125.00	53186	ACT	SET UP FEE
1993	31325281	2	37.50	53186	ACT	SCHOOL SEARCH FEE
1993	31325281	3	160.00	53186	ACT	BOTH EXCEL AND FLAT ASCII TEXT FORMATS
Total for check number 433758			322.50			
Check Number 433759						
1993	168973	1	1,870.00	53369	AERIAL FOCUS	COLOR DISPLAY FOR MIDDLE, INTERMEDIATE, AND HIGH SCHOOL
1993	168973	2	2,870.00	53369	AERIAL FOCUS	COLOR DISPLAY FOR ATTENDANCE ZONES (W/3 NEIGHBORHOOD PLATS ADDED)
1993	168973	3	5,800.00	53369	AERIAL FOCUS	COLOR DISPLAY FOR ATTENDANCE ZONES
1993	168973	4	500.00	53369	AERIAL FOCUS	ACTIVE WEBSITE PAGE
Total for check number 433759			11,040.00			
Check Number 433760						
1993	4993	1	362.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS ETC. DIST WIDE (USAGE)
Total for check number 433760			362.00			
Check Number 433761						
2403	REFUND	0	20.00	63484	ALAN ANNIS	LUNCH ACCT REFUND
Total for check number 433761			20.00			
Check Number 433762						
1993	5789	1	2,332.00	59174	CHARLES LAWHONS TRAILER WORLD	UE8318032 83"X18" TANDEM AXLE UTILITY ECONOMY
Total for check number 433762			2,332.00			
Check Number 433763						
1993	7158	1	75.00	62306	CITY OF KELLER	FALSE ALARM FEE JULY 2013
Total for check number 433763			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433764</b>						
2403	FW018976	1	4,405.26	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR THE KITCHEN ADDITION AT NDLC BOT 05/28/09
<b>Total for check number 433764</b>			4,405.26			
<b>Check Number 433765</b>						
4613	#1	1	613.00	63540	KRYSTAL SATIVA COLHOFF	PAYMENT FOR KRYSTAL COLHOFF TO SPEAK TO OUR STAFF ON AUGUST 26 FOR STAFF DEVELOPMENT PLEASE HAVE THE CHECK READY BY AUGUST 21. MAIL IT TO BETTE PEROT
<b>Total for check number 433765</b>			613.00			
<b>Check Number 433766</b>						
1993	13201	1	45.00	50203	CRESTVIEW PRINTING, INC.	SET UP FEE FOR KISD 2013-2014 INSTRUCTIONAL CALENDAR ONLY \$45.00
1993	13201	2	119.00	50203	CRESTVIEW PRINTING, INC.	KISD INSTRUCTIONAL CALENDAR ONLY 24X16 ON A FOAM CORE \$89.00
1993	13201	3	25.00	50203	CRESTVIEW PRINTING, INC.	KISD 2013-14 INSTRUCTIONAL CALENDAR ONLY 11X17 ON CARD STOCK \$5.00
<b>Total for check number 433766</b>			189.00			
<b>Check Number 433767</b>						
1993	48623630	1	67.72	41607	D & H DISTRIBUTING COMPANY	CALCADDYII...CADDY FOR 30 TI CALCULATORS
1993	48623630	2	2,595.68	41607	D & H DISTRIBUTING COMPANY	T184SILVERTKYEL...YELLOW SCHOOL PACK TI-84 CALCUATOURS
<b>Total for check number 433767</b>			2,663.40			
<b>Check Number 433768</b>						
8673	1855480	0	121.50	00023231	DECOTY COFFEE COMPANY	
<b>Total for check number 433768</b>			121.50			
<b>Check Number 433769</b>						
1993	REFUND	0	150.00	63583	CHRISTY DIAZ	BUS SERVICE 2013-14
<b>Total for check number 433769</b>			150.00			
<b>Check Number 433770</b>						
1993	2514	0	180.00	51791	DR. LEO GOMEZ **USE V # 67635**	REG FEE 7/16-17/13
<b>Total for check number 433770</b>			180.00			
<b>Check Number 433771</b>						
1993	REG 9/19-21	0	550.00	51791	DR. LEO GOMEZ **USE V # 67635**	REG FEE 9/19-21/13
<b>Total for check number 433771</b>			550.00			
<b>Check Number 433772</b>						
1993	FEE 8/15-17	0	200.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	FRHS VARSITY VOLLEYBA
<b>Total for check number 433772</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433773</b>						
1993	SO-40099	1	179.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR - APPLIE IPAD 3 RETINA LCD/DIGITIZER SN: DMRHP1CBVD1 PROPERTY ID 158188
1993	SO-40097	1	179.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 4 RETINA LCD/DIGITIZER REPAIR
Total for check number 433773			358.00			
<b>Check Number 433774</b>						
1993	D061736	1	130.77	47783	EAN HOLDINGS, LLC	PREMIUM CAR RENTAL FOR DR. RANDY REID P/U JUNE 24 RETURN JUNE 26 FOR TASA FUTURE READY SUPT. CONF. NOT TO EXCEED \$126.00
Total for check number 433774			130.77			
<b>Check Number 433775</b>						
1993	274274	1	3,510.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS ON LIGHTS / AUDITORIUMS LIGHTS DIST WIDE ALL SCHOOLS
Total for check number 433775			3,510.00			
<b>Check Number 433776</b>						
1993	REFUND	0	75.00	63588	MELISSA FULLER	BUS SERVICE FALL 2013
Total for check number 433776			75.00			
<b>Check Number 433777</b>						
1993	REFUND	0	150.00	63581	SALLY STEVENS GENZER	BUS SERVICE 2013-14
Total for check number 433777			150.00			
<b>Check Number 433778</b>						
1993	9212821053	1	47.91	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9202950789	1	255.28	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9206204837	1	167.99	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9209250191	1	27.63	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9209298596	1	265.60	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9212002902	1	16.32	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1993	9212162169	1	-42.49	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
Total for check number 433778			738.24			
<b>Check Number 433779</b>						
1993	65615	1	390.00	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS TO COMPRESSORS DIST WIDE (USAGE)
Total for check number 433779			390.00			
<b>Check Number 433780</b>						
6653	01938	1	145,862.48	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	01944	1	49,278.69	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT
Total for check number 433780			195,141.17			
Check Number 433781						
1993	JUN-AUG 2013	1	1,687.50	00004154	DANIEL G HAM	TRUANCY OFFICER FOR REMAINDER OF 2012-2013 SCHOOL YEAR - NOT TO EXCEED
Total for check number 433781			1,687.50			
Check Number 433782						
1993	REFUND	0	150.00	63584	PATRICIA HARE	BUS SERVICE 2013-14
Total for check number 433782			150.00			
Check Number 433783						
1993	REFUND	0	3.00	51189	AMANDA HORN	PROCESSING FEE
4613	REFUND	0	0.01	51189	AMANDA HORN	REFUND FOR PARKING
Total for check number 433783			3.01			
Check Number 433784						
4613	207733	1	3,769.00	00017897	HOUCHEM BINDERY LTD	REBINDING OF INSTRUCTIONAL MATERIALS / TEXTBOOKS.
Total for check number 433784			3,769.00			
Check Number 433785						
1993	6212705	1	672.84	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6212704	1	35.66	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6212703	1	297.10	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 433785			1,005.60			
Check Number 433786						
6603	444-5136-6	1	2,377.00	62940	INFINITY CONTRACTORS	INSTALL NEW TRENTON EVAPORATOR IN COOLER @ PARK GLEN E.S.
Total for check number 433786			2,377.00			
Check Number 433787						
2403	REFUND	0	14.75	63601	LIJO JOHN	LUNCH ACCT REFUND
Total for check number 433787			14.75			
Check Number 433788						
1993	S100150087.0	1	53.64	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 433788			53.64			
Check Number 433789						
1993	086274	1	177.00	53628	KELLER TIRE & SERVICE CENTER INC	3 - 13 INCH TRAILER TIRES
Total for check number 433789			177.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433790</b>						
1993	FEE 8/30-31	0	200.00	00011330	LAMAR HIGH SCHOOL	FRHS VARSITY VOLLEYBA
<b>Total for check number 433790</b>			200.00			
<b>Check Number 433791</b>						
1993	REFUND	0	150.00	63582	CARLOS LOBO	BUS SERVICE 2013-14
<b>Total for check number 433791</b>			150.00			
<b>Check Number 433792</b>						
2403	02984	1	14.40	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02669	1	56.83	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02098	1	15.32	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 433792</b>			86.55			
<b>Check Number 433793</b>						
1993	00290417	1	233.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290438	1	29.70	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290498	1	3.29	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290299	1	244.05	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290389	1	144.40	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290098	1	75.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 433793</b>			730.91			
<b>Check Number 433794</b>						
1993	3364	1	352.80	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOPS UNITS HVAC DIST WIDE (USAGE)
<b>Total for check number 433794</b>			352.80			
<b>Check Number 433795</b>						
1993	2879	1	845.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2883	1	3,420.00	63093	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR PLUMBING DIST WIDE (USAGE)
1993	2880	1	710.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
1993	2878	1	715.00	63093	ADRIAN MCKINNEY	SERVICE:TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE (USAGE)
<b>Total for check number 433795</b>			5,690.00			
<b>Check Number 433796</b>						
1993	015955	1	6.98	56396	RADIO SHACK- DENTON HWY	PARTS / SUPPLIES FOR THE DIST WIDE (USAGE) FOR ELECTRICAL AND HVAC
<b>Total for check number 433796</b>			6.98			
<b>Check Number 433797</b>						
1993	REIMB 6/24	0	15.26	63589	BRANDY RHODES	MILEAGE
<b>Total for check number 433797</b>			15.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433798</b>						
6653	RETAINAGE	0	-11,221.40	63355	ROOF MANAGEMENT SERVICES, INC.	RETAINAGE
6653	G702	1	224,428.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
<b>Total for check number 433798</b>			213,206.60			
<b>Check Number 433799</b>						
1993	REIMB 7/25	0	70.00	63602	CYNTHIA LYNN SMITH	TRAVEL
<b>Total for check number 433799</b>			70.00			
<b>Check Number 433800</b>						
4613	AUG 25-26	1	324.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR VOLLEYBALL TOURNAMENT IN GRANBURY TX AUG 25 - 26, 2013
<b>Total for check number 433800</b>			324.00			
<b>Check Number 433801</b>						
4613	AUG 28-31	1	1,080.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR VOLLEYBALL STUDENTS IN SAN MARCOS TX
<b>Total for check number 433801</b>			1,080.00			
<b>Check Number 433802</b>						
1993	39536481-00	1	404.94	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39500526-00	1	27.55	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39618639-00	1	123.01	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39502786-00	1	262.67	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39507785-00	1	244.15	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39514397-00	1	108.76	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39546149-00	1	210.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39614012-00	1	186.12	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433802</b>			1,567.20			
<b>Check Number 433803</b>						
1993	114630880	1	15.60	58635	UPS FREIGHT	REDELIVERY CHARGE FROM UPS
<b>Total for check number 433803</b>			15.60			
<b>Check Number 433804</b>						
2403	REFUND 8/12	0	12.60	63600	KRISTA WARMBROD	ABIGAIL,CARSON,JACQUE
<b>Total for check number 433804</b>			12.60			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8118</b>						
1993	4247889940	1	45.00	00005868	APPLE COMPUTER INC	PART # MB110LL/B APPLE KEYBOARD WITH NUMERIC KEYPAD - US
1993	4245732122	1	720.00	00005868	APPLE COMPUTER INC	MD310LL/A IPAD 2 SMART COVER - POLYURETHANE- BLUE
1993	4244407725	1	1,880.00	00005868	APPLE COMPUTER INC	MACBOOK PRO 15 INCH PART NUMBER 3ZOMV
1993	4243112770	1	1,645.00	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16 GB WITH WI-FI BLACK AND SLATE \$329 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4247159583	1	671.00	00005868	APPLE COMPUTER INC	MD512LL/A- BLACK IPAD-64GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4247159583	2	99.00	00005868	APPLE COMPUTER INC	5474LL/A APPLECARE WARRANTY
1993	4247889940	2	19.99	00005868	APPLE COMPUTER INC	PART # D6099Z/A KEYNOTE '09
1993	4246951924	3	45.00	00005868	APPLE COMPUTER INC	MD825ZM/A LIGHTNING TO VGA ADATER
1993	4247889940	3	19.99	00005868	APPLE COMPUTER INC	PART # D6100Z/A NUMBERS '09
1993	4247889940	4	19.99	00005868	APPLE COMPUTER INC	PART # PAGES '09
1993	4248017155	5	2,086.00	00005868	APPLE COMPUTER INC	PART # Z0MS, IMAC 27-INCH
1993	4247889940	6	119.00	00005868	APPLE COMPUTER INC	PART # S3128LL/A APPLECARE PROTECTION PLAN FOR IMAC - AUTO ENROLL

**Total for check number V8118** 7,369.97

<b>Check Number V8119</b>						
1993	26566	1	45.00	47446	B&B ATHLETICS	KORNEY BOARD CONES FHC-9 YELLOW
1993	26566	2	532.00	47446	B&B ATHLETICS	UA 1236224-025 GREY COMPRESSION 10/M, 10/L. 8/L
1993	26566	3	46.25	47446	B&B ATHLETICS	L520 PURPLE
1993	26566	4	92.50	47446	B&B ATHLETICS	L520 GOLD
1993	26566	5	31.45	47446	B&B ATHLETICS	L520 BLACK
1993	26566	6	14.00	47446	B&B ATHLETICS	SHOULDER T HOOKS BAG
1993	26566	7	210.00	47446	B&B ATHLETICS	ADAMS GEL HIGH IN BLACK PRS 100-STOCK
1993	26566	8	210.00	47446	B&B ATHLETICS	ADAMS GEL LOW IN BLACK PRO100-STOCK
1993	26566	9	44.75	47446	B&B ATHLETICS	CHAMP PRO MESH BAG 24 X 48 MB22 BLACK
1993	26566	10	100.00	47446	B&B ATHLETICS	YELLOW SCRIMMAGE VESTS MESH SU4
1993	26566	11	34.00	47446	B&B ATHLETICS	RED MESH PRACTICE JERSEY 2/L W/#10, 12 A4N4190
1993	26566	12	60.00	47446	B&B ATHLETICS	CHAMP PRO EB40 BALL BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	26566	13	44.75	47446	B&B ATHLETICS	CHAMP PRO MESSH BAG 24 X 48 MB22 PURPLE
1993	26566	14	66.00	47446	B&B ATHLETICS	FOXFIRE WHISTLES (40)
1993	26566	15	34.10	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V8119</b>			<b>1,564.80</b>			
<b>Check Number V8120</b>						
2113	IN 2601994	1	6,422.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400699162 NOOK HD+ IN SLATE (32G)
2113	IN 2601122	2	540.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594514756 SEATON COVER IN ROYAL
2113	IN 2601994	3	1,895.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594447139 32 UBIT CART WITH CABLES-CHERRY FINISH
2113	IN 2601994	4	217.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING
<b>Total for check number V8120</b>			<b>9,074.00</b>			
<b>Check Number V8121</b>						
1993	825862	1	611.87	00013036	BOUND TO STAY BOUND BOOKS, INC	TO COVER PO 13012016 - CLOSED BY ACCOUNTS PAYABLE. PLEASE DO NOT FAX
<b>Total for check number V8121</b>			<b>611.87</b>			
<b>Check Number V8122</b>						
1993	23171	1	1,079.20	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO JERSEY LONG SLEEVE
1993	23171	2	990.40	00013201	CAREY'S SPORTING GOODS, INC	SLEEVELESS JERSEYS
1993	23171	3	11.40	00013201	CAREY'S SPORTING GOODS, INC	BIG RED RALLY SCORE BOOK
1993	23171	4	99.70	00013201	CAREY'S SPORTING GOODS, INC	BADEN GAME BALL
1993	23171	5	12.20	00013201	CAREY'S SPORTING GOODS, INC	VOLLEYBALL RULE BOOK
1993	23171	6	1,260.00	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO WAVE RALLY
1993	23171	7	343.20	00013201	CAREY'S SPORTING GOODS, INC	SHORTS
1993	23171	8	556.80	00013201	CAREY'S SPORTING GOODS, INC	BACKBACKS
1993	23171	9	131.25	00013201	CAREY'S SPORTING GOODS, INC	SPANDEX SHORTS
1993	23171	10	105.00	00013201	CAREY'S SPORTING GOODS, INC	COACHES SHIRT
<b>Total for check number V8122</b>			<b>4,589.15</b>			
<b>Check Number V8123</b>						
2113	52677974	1	2,656.50	00003554	CHANNING BETE COMPANY, INC.	UNDERSTANDING ADEQUATE YEARLY PROGRESS - ITEM # 34611
2113	52677974	2	1,001.00	00003554	CHANNING BETE COMPANY, INC.	UNDERSTANDING ADEQUATE YEARLY PROGRESS (SPANISH)
2113	52677974	3	2,656.50	00003554	CHANNING BETE COMPANY, INC.	TITLE 1, YOUR CHILD AND YOU, BROCHURES
2113	52677974	4	1,001.00	00003554	CHANNING BETE COMPANY, INC.	TITLE 1, YOUR CHILD AND YOUR (SPANISH) BROCHURES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	52677974	5	89.83	00003554	CHANNING BETE COMPANY, INC.	SHIPPING AND HANDLING
<b>Total for check number V8123</b>			7,404.83			
<b>Check Number V8124</b>						
4613	79948	1	5,316.15	57873	THE CONTRAX GROUP LLC	MODEL 100, 25-33IN HP ADJU SWIVEL STOOL FOR KHS CLASSROOM SCIENCE LABS
<b>Total for check number V8124</b>			5,316.15			
<b>Check Number V8125</b>						
4613	236099	1	517.62	42875	DAVIDSON TITLES, INC	SEE ATTACHED LIST OF LIBRARY BOOKS. PROCESSING AND SHIPPING INCLUDED. BEGIN WITH BAR CODE 81489
<b>Total for check number V8125</b>			517.62			
<b>Check Number V8126</b>						
4613	836704F-5	1	99.32	62254	FOLLETT LIBRARY RESOURCES INC.	EOY BOOK ORDER FOR COLLECTION DEVELOPMENT DNE: 3290.16
4613	836704-6	1	3,189.33	62254	FOLLETT LIBRARY RESOURCES INC.	EOY BOOK ORDER FOR COLLECTION DEVELOPMENT DNE: 3290.16
1993	837935-3	1	257.40	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT FOR BOOKS
1993	843092-6	1	949.18	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOK TITLES
1993	843092F-5	1	46.50	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOK TITLES
4613	837935-3	2	1,535.49	62254	FOLLETT LIBRARY RESOURCES INC.	ATTACHMENT FOR BOOKS
4613	837935-3	3	134.55	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V8126</b>			6,211.77			
<b>Check Number V8127</b>						
4613	276949	1	6,150.00	00016051	G & G INVESTMENTS, INC.	CHARCOAL T-SHIRTS TO SELL TO STUDENTS/STAFF
<b>Total for check number V8127</b>			6,150.00			
<b>Check Number V8128</b>						
1993	8651670	1	112.50	00001477	THE PROPHET CORPORATION	ITEM # GW91-184 - DYNA BAND RESSTANCE BANDS - LIGHT
1993	8651670	2	121.50	00001477	THE PROPHET CORPORATION	ITEM # GW91-185 - DYNA BAND RESSTANCE BANDS - MEDIUM
1993	8651670	3	10.75	00001477	THE PROPHET CORPORATION	ITEM # GW11-029 - 10" BEACH BALLS (SET OF 6)
1993	8651670	5	59.95	00001477	THE PROPHET CORPORATION	ITEM # GW57-016 - SCOOTER GOAL W/BUE NET
1993	8651670	6	59.95	00001477	THE PROPHET CORPORATION	ITEM # GW57-024 - SCOOTER GOAL WITH RED NET
1993	8651670	7	62.95	00001477	THE PROPHET CORPORATION	ITEM # GE41-965 - RAINBOW FOAM PADDLES (SET OF 6)
1993	8651670	8	8.95	00001477	THE PROPHET CORPORATION	ITEM # GW58-116 - VELCRO CATCH SETS
<b>Total for check number V8128</b>			436.55			
<b>Check Number V8129</b>						
1993	107784	1	13.95	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	107509	1	80.94	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V8129</b>			94.89			
<b>Check Number V8130</b>						
1993	549930	1	125.82	00002443	PERFECTION LEARNING CORPORATION	"KING LEAR" BY WILLIAM SHAKESPEARE #6830801
1993	549930	2	278.76	00002443	PERFECTION LEARNING CORPORATION	"CRIME AND PUNISHMENT" BY DOSTOYEVSKY ITEM# 2794501
1993	549930	3	40.04	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
<b>Total for check number V8130</b>			444.62			
<b>Check Number V8131</b>						
1993	3202803962	0	-15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	
1993	3206844083	1	648.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7103987364
1993	3204998504	1	-19.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7101401685 PER ATTACHMENT
1993	3202803961	1	87.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PARENT-TEACHER BEHAVIOR COMMUNICATION FORM PACKAGE/500
1993	3204998502	1	52.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7101401685 PER ATTACHMENT
1993	3206844081	1	200.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7101720990
1993	3204998503	1	597.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7101401685 PER ATTACHMENT
1993	3206844082	1	6,321.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7103951105
1993	3206844080	1	44.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NOT TO EXCEED \$1000 FOR COFFE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE
1993	3203266026	1	1,205.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7101747525
<b>Total for check number V8131</b>			9,123.78			
<b>Check Number V8132</b>						
1993	829 1756654	1	536.87	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1756655	1	660.17	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V8132</b>			1,197.04			
<b>Check Number V8133</b>						
1993	S1194492.001	1	189.42	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1194369.001	1	144.63	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1194368.001	1	99.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8133			433.05			
Check Number V8134						
1993	75815	1	457.39	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
Total for check number V8134			457.39			
Check Number WT120822						
1993	12063-3 #2	0	-1,576.48	00015011	STEELE & FREEMAN, INC	PO 13013042
6653	12063-3 #2	0	-29,454.89	00015011	STEELE & FREEMAN, INC	PO 13013042
6603	12063-3 #2	0	-5,906.08	00015011	STEELE & FREEMAN, INC	PO 13013042
1993	12063-3 #2	1	31,529.57	00015011	STEELE & FREEMAN, INC	
6653	12063-3 #2	2	240,860.75	00015011	STEELE & FREEMAN, INC	REMOVAL OF EXISTING ROOFING AND RE-ROOFING ED CENTER
6653	12063-3 #2	3	186,680.00	00015011	STEELE & FREEMAN, INC	REPLACE DAMAGED ROOF @ SOUTH KELLER I.S.
6603	12063-3 #2	4	42,267.52	00015011	STEELE & FREEMAN, INC	
6603	12063-3 #2	5	75,854.00	00015011	STEELE & FREEMAN, INC	
6653	12063-3 #2	5	3,771.00	00015011	STEELE & FREEMAN, INC	
6653	12063-3 #2	6	23,668.00	00015011	STEELE & FREEMAN, INC	REPLACE CANOPY ROOFING @ CHISHOLM TRAIL I.S.
6653	12063-3 #2	7	31,006.00	00015011	STEELE & FREEMAN, INC	REPLACE EIFS ON FRONT OF BUILDING DUE TO STORMS @ KISD STADIUM
6653	12063-3 #2	8	22,162.00	00015011	STEELE & FREEMAN, INC	REPLACE CLEAR WINDOWS IN THE MAIN BLDG. @ CHISHOLM TRAIL I.S.
6653	12063-3 #2	9	80,950.00	00015011	STEELE & FREEMAN, INC	
6603	12063-3 #2	10	0.00	00015011	STEELE & FREEMAN, INC	FIRE SUPPRESSION IMPROVEMENT @ RES
Total for check number WT120822			701,811.39			
Check Date 8/23/2013						
Check Number 433805						
4613	38429	1	90.00	42908	BAREFOOT ATHLETICS	NB3142 ROYAL COOLING PERFORMANCE CREW SIZE: LARGE-10
4613	38429	2	810.00	42908	BAREFOOT ATHLETICS	N3142 ROYAL COOLING PERFORMANCE CREW SIZES: SMALL-35, MEDIUM-35, LARGE-15, XLARGE-5
4613	38429	3	105.00	42908	BAREFOOT ATHLETICS	NB5244 BLACK 6" COOLING PERFORMANCE SHORT SIZE: LARGE-10
4613	38429	4	945.00	42908	BAREFOOT ATHLETICS	N5283 BLACK 9" PERFORMANCE SHORT SIZE: SMALL-35, MEDIUM-35, LARGE-15, XLARGE-5
Total for check number 433805			1,950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433806</b>						
1993	8/30 FEE	0	200.00	61476	BURLESON BIG RED BOOSTER CLUB	FRHS CC 8/30/2013
<b>Total for check number 433806</b>			200.00			
<b>Check Number 433807</b>						
2633	TRAV7/30-8/1	0	75.03	60027	YVETTE MARIE CANTU	TRAVEL 7/30-8/1/13
<b>Total for check number 433807</b>			75.03			
<b>Check Number 433808</b>						
1993	02715 003623	1	389.40	60036	SCOTT EUGENE PLEASANTS	MEAL "A" CHICK FIL A SANDWICH , FRESH FRUIT CUP, LAYS POTATO CHIPS AND CHOCOLATE CHUNK COOKIE
1993	02715 003623	2	19.80	60036	SCOTT EUGENE PLEASANTS	MEAL "C" - 8 PC *GRILLED* CHICKEN NUGGETS, FRESH FRUIT CUP, LAYS POTATO CHIPS, CHOCOLATE CHUNK COOKIE
1993	02715 003623	3	18.45	60036	SCOTT EUGENE PLEASANTS	MEAL "D" - FRESH GARDEN SALAD- WITH NO MEAT, CHOCOLATE CHUNK COOKIE
<b>Total for check number 433808</b>			427.65			
<b>Check Number 433809</b>						
1993	5512 AUG 13	1	60.00	60535	COMMERCE BANK, NA	5 COPIES OF "A GUIDE TO TEXAS SCHOOL FINANCE" FOR MARK YOUNGS
1993	5512 AUG 13	1	584.05	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
1993	5512 AUG 13	1	18.39	60535	COMMERCE BANK, NA	STUDENT MEAL CHARGES
1993	5512 AUG 13	2	10.95	60535	COMMERCE BANK, NA	SHIPPING CHARGES
<b>Total for check number 433809</b>			673.39			
<b>Check Number 433810</b>						
1993	SI-368441	1	14.95	00009804	CRYSTAL PRODUCTIONS, CO.	ITEM # DVD9768 ZENTANGLE
1993	SI-368530	2	9.95	00009804	CRYSTAL PRODUCTIONS, CO.	ITEM # DV9761 HOW TO DRAW ANIMALS
1993	SI-368441	3	20.00	00009804	CRYSTAL PRODUCTIONS, CO.	ITEM # DV7627 CHIHULY SHORT CUTS
1993	SI-368441	4	50.00	00009804	CRYSTAL PRODUCTIONS, CO.	ITEM # DV7816 ERIC COLE PICTURE WRITER
1993	SI-368441	5	39.95	00009804	CRYSTAL PRODUCTIONS, CO.	ITEM # DVD2887 BEHIND THE SCENCES ILLUSION
4613	SI-368441	6	39.95	00009804	CRYSTAL PRODUCTIONS, CO.	ITEM # DVD2891 BEHIND THE SCENCES LINES
4613	SI-368441	7	29.95	00009804	CRYSTAL PRODUCTIONS, CO.	ITEM # DV9872 GETTING TO KNOW RINGGOLD
4613	SI-368441	8	29.95	00009804	CRYSTAL PRODUCTIONS, CO.	ITEM DVD1558 GETTING TO KNOW VAN GOGH
4613	SI-368441	9	29.95	00009804	CRYSTAL PRODUCTIONS, CO.	ITEM DVD 1557 GETTING TO KNOW MONET
4613	SI-368441	10	26.47	00009804	CRYSTAL PRODUCTIONS, CO.	SHIPPING CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433810			291.12			
Check Number 433811						
1993	MAY 2013	0	59.50	51518	JOSEPH G. DAVISSON	PRIVATE LESSONS
1993	APRIL 2013	0	221.00	51518	JOSEPH G. DAVISSON	PRIVATE LESSONS
Total for check number 433811			280.50			
Check Number 433812						
1993	165989	1	37.00	42628	FITNESS FINDERS, INC	116-200 NICKEL-COATED BEADED CHAINS LENGTH 24"
1993	165989	2	10.00	42628	FITNESS FINDERS, INC	SHIPPING & HANDLING
Total for check number 433812			47.00			
Check Number 433813						
4613	08/19/13	1	342.00	59173	TRAVISTOCK FREEBIRDS,LLC	WORKING LUNCH FOR STAFF AT BETTE PEROT ON AUGUST 19, 2013. SEE ATTACHED INFO AND QUOTE
Total for check number 433813			342.00			
Check Number 433814						
1993	MILE7/22-26	0	150.00	63617	LEANETH B FREEMAN	MILEAGE 7/22-26/2013
Total for check number 433814			150.00			
Check Number 433815						
1993	REG 7/19/13	0	770.00	43295	GINGER TUCKER	GINGER TUCKER 7/19/13
Total for check number 433815			770.00			
Check Number 433816						
1993	40113674	1	0.00	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR DECORATIONS FOR OFFICE
1993	40112297	1	0.00	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR DECORATIONS FOR OFFICE
Total for check number 433816			0.00			
Check Number 433817						
1993	8970815	1	46.90	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES NEEDED FOR ADMIN & TEACHERS AT FOSSIL RIDGE HS (IE: PCP PIPE, WOOD, PAINT, ETC)
Total for check number 433817			46.90			
Check Number 433819						
1993	2974967	1	98.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	2974975	1	38.74	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	3974869	1	475.15	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	3970483	1	109.93	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	4970408	1	28.25	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	4970448	1	101.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4970460	1	191.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	4974798	1	167.21	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	4970414	1	85.71	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	5974185	1	25.08	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	5974191	1	11.40	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	5970311	1	80.07	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	5974230	1	7.98	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	5974220	1	349.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	5974216	1	385.99	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	6970216	1	218.49	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	7970129	1	41.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	7974025	1	207.83	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	8974629	1	86.29	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	0974521	1	370.26	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR GRDS DEPT. DIST WIDE (USAGE)
1993	0974503	1	81.53	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	0970602	1	53.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	0974479	1	92.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	1975021	1	148.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	1974454	1	48.14	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	1974991	1	26.42	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	1975001	1	22.08	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	1975011	1	340.09	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	9970678	1	250.58	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	9974576	1	159.51	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
<b>Total for check number 433819</b>			<b>4,302.92</b>			
<b>Check Number 433820</b>						
1993	130819150110	1	359.28	55995	DELI MANAGEMENT INC	FOOD FOR STAFF DEVELOPMENT ON 8/19/13 TRADITIONAL SANDWICH TRAYS
<b>Total for check number 433820</b>			<b>359.28</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433821</b>						
1993	TRAV06/26-28	0	147.77	63616	WILLIAM H KESTER	TRAVEL 06/26-28/13
<b>Total for check number 433821</b>			147.77			
<b>Check Number 433822</b>						
1993	74401777001	1	37.43	00003312	MCGRAW HILL COMPANIES	ITEM # 978-0-07-611216-6 - CORRECTIVE READING DECODING LEVEL B1 WORKBOOK
1993	74401777001	2	54.94	00003312	MCGRAW HILL COMPANIES	ITEM # 978-0-07-612461-9 - READING MASTERY 1ST GRADE - WORKBOOK A
1993	74401777001	3	284.63	00003312	MCGRAW HILL COMPANIES	ITEM # 978-0-07-612541-8 - READING MASTERY 2ND GRADE TEXTBOOK A (HARDBACK)
1993	74401777001	4	32.96	00003312	MCGRAW HILL COMPANIES	ITEM # 978-0-07-612208-0 - READING MASTERY KINDER - WORKBOOK A
1993	74401777001	5	41.00	00003312	MCGRAW HILL COMPANIES	SHIPPING
<b>Total for check number 433822</b>			450.96			
<b>Check Number 433823</b>						
1993	13-220907024	1	3,027.68	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 433823</b>			3,027.68			
<b>Check Number 433824</b>						
3973	REIMB7/22-25	0	148.03	63603	ELIZABETH ANNE MICHELSEN	MILEAGE
<b>Total for check number 433824</b>			148.03			
<b>Check Number 433825</b>						
4613	4001	1	525.00	55496	KELLI MYATT	CHOREOGRAPHY FOR GOLD BOOT CAMP AUG. 12-15, 2013
<b>Total for check number 433825</b>			525.00			
<b>Check Number 433826</b>						
1993	399198	1	358.40	61155	NASCO - FORT ATKINSON	9727049 ERASER MAGIC RUB BX\12
1993	404364	1	1.30	61155	NASCO - FORT ATKINSON	9727049 ERASER MAGIC RUB BX\12
1993	399198	2	118.91	61155	NASCO - FORT ATKINSON	9732218 PRINTMAKING KT-ENDANGRD SPE
1993	404364	2	0.44	61155	NASCO - FORT ATKINSON	9732218 PRINTMAKING KT-ENDANGRD SPE
1993	404364	3	1.18	61155	NASCO - FORT ATKINSON	9720514 INK BLOCK NASCO 5 OZ ST/8
1993	399198	3	320.59	61155	NASCO - FORT ATKINSON	9720514 INK BLOCK NASCO 5 OZ ST/8
1993	399198	4	239.37	61155	NASCO - FORT ATKINSON	9709508 COLOR WHEEL TEACHING SET
1993	404364	4	0.88	61155	NASCO - FORT ATKINSON	9709508 COLOR WHEEL TEACHING SET
1993	404364	5	0.47	61155	NASCO - FORT ATKINSON	9711960 BRUSH CRAYOLA ASST PK 144

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	399198	5	129.21	61155	NASCO - FORT ATKINSON	9711960 BRUSH CRAYOLA ASST PK 144
1993	404364	6	1.60	61155	NASCO - FORT ATKINSON	9714734 BATIK CLASSROOM KIT
1993	399198	6	434.64	61155	NASCO - FORT ATKINSON	9714734 BATIK CLASSROOM KIT
1993	404364	7	0.25	61155	NASCO - FORT ATKINSON	9719316 BRUSH ROUND/SHADER ASST 144
1993	399198	7	66.80	61155	NASCO - FORT ATKINSON	9719316 BRUSH ROUND/SHADER ASST 144
1993	404364	8	1.40	61155	NASCO - FORT ATKINSON	9723226 BRUSH BIG KIDS COMBO ST/72
1993	399198	8	382.15	61155	NASCO - FORT ATKINSON	9723226 BRUSH BIG KIDS COMBO ST/72
1993	404364	9	0.58	61155	NASCO - FORT ATKINSON	9703612 HAND TOOL CLASSROOM PACK
1993	399198	9	158.16	61155	NASCO - FORT ATKINSON	9703612 HAND TOOL CLASSROOM PACK
1993	404364	10	0.77	61155	NASCO - FORT ATKINSON	9725934 MARKER SHARPIE FINE SET/96
1993	399198	10	208.67	61155	NASCO - FORT ATKINSON	9725934 MARKER SHARPIE FINE SET/96
1993	399198	11	152.13	61155	NASCO - FORT ATKINSON	9730175 PAIN NASCO W/C STUDENT ST
1993	404364	11	0.56	61155	NASCO - FORT ATKINSON	9730175 PAIN NASCO W/C STUDENT ST
1993	404364	12	0.28	61155	NASCO - FORT ATKINSON	9730988 SKETCHABLE ZENTANGLE SET
1993	399198	12	76.13	61155	NASCO - FORT ATKINSON	9730988 SKETCHABLE ZENTANGLE SET
1993	404364	13	0.21	61155	NASCO - FORT ATKINSON	9722937 COVER IT SMALL BOOK KIT
1993	399198	13	58.06	61155	NASCO - FORT ATKINSON	9722937 COVER IT SMALL BOOK KIT
1993	404364	14	0.62	61155	NASCO - FORT ATKINSON	9719884 BRUSH BASINS CLSRM PK/10
1993	399198	14	170.01	61155	NASCO - FORT ATKINSON	9719884 BRUSH BASINS CLSRM PK/10
1993	404364	15	0.14	61155	NASCO - FORT ATKINSON	9716713 BOOK FROM ORDINRY TO EXTRA
1993	399198	15	37.69	61155	NASCO - FORT ATKINSON	9716713 BOOK FROM ORDINRY TO EXTRA
1993	404364	16	0.56	61155	NASCO - FORT ATKINSON	9712099 POSTER ELEM & PRINC ST14
1993	399198	16	151.43	61155	NASCO - FORT ATKINSON	9712099 POSTER ELEM & PRINC ST14
1993	404364	17	0.10	61155	NASCO - FORT ATKINSON	9723429 BOOK 2-D ART BY CHOICE
1993	399198	17	26.81	61155	NASCO - FORT ATKINSON	9723429 BOOK 2-D ART BY CHOICE
1993	404364	18	0.42	61155	NASCO - FORT ATKINSON	9714896 POSTER DRAWING TECH ST10
1993	399198	18	114.13	61155	NASCO - FORT ATKINSON	9714896 POSTER DRAWING TECH ST10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	404364	19	0.50	61155	NASCO - FORT ATKINSON	9727428 PENCILS CRAY COLOR STX 12
1993	399198	19	136.16	61155	NASCO - FORT ATKINSON	9727428 PENCILS CRAY COLOR STX 12
1993	404364	20	0.05	61155	NASCO - FORT ATKINSON	9731763 BOOK ZENTANGLE 5
1993	399198	20	13.91	61155	NASCO - FORT ATKINSON	9731763 BOOK ZENTANGLE 5
1993	404364	21	0.08	61155	NASCO - FORT ATKINSON	9730388 TIME TO TANGLE W/COLOR BK
1993	399198	21	21.29	61155	NASCO - FORT ATKINSON	9730388 TIME TO TANGLE W/COLOR BK
1993	404364	22	0.14	61155	NASCO - FORT ATKINSON	9730369 ELEM OF ART/PRIN DESIGN BK
1993	399198	22	38.78	61155	NASCO - FORT ATKINSON	9730369 ELEM OF ART/PRIN DESIGN BK
1993	399198	23	15.50	61155	NASCO - FORT ATKINSON	9726298 BOOK COMPLETE ART IDEAS
1993	404364	23	0.06	61155	NASCO - FORT ATKINSON	9726298 BOOK COMPLETE ART IDEAS
1993	399198	24	37.54	61155	NASCO - FORT ATKINSON	9725926 PAINT REEVES WC STARTER ST
1993	404364	24	0.14	61155	NASCO - FORT ATKINSON	9725926 PAINT REEVES WC STARTER ST
1993	404364	25	0.36	61155	NASCO - FORT ATKINSON	9731548 PENCILS MECHANICAL 144 PK
1993	399198	25	97.85	61155	NASCO - FORT ATKINSON	9731548 PENCILS MECHANICAL 144 PK
1993	404364	26	0.26	61155	NASCO - FORT ATKINSON	9727602 SHARPENER PENCIL MINI 100
1993	399198	26	71.31	61155	NASCO - FORT ATKINSON	9727602 SHARPENER PENCIL MINI 100
1993	404364	27	0.13	61155	NASCO - FORT ATKINSON	9709726 PALETTE KNIVES TROWEL PK60
1993	399198	27	36.14	61155	NASCO - FORT ATKINSON	9709726 PALETTE KNIVES TROWEL PK60
1993	399198	28	52.46	61155	NASCO - FORT ATKINSON	9731568 PALETTE OVAL 9 WELLS 6.5X9.5
1993	404364	28	0.19	61155	NASCO - FORT ATKINSON	9731568 PALETTE OVAL 9 WELLS 6.5X9.5
1993	399198	29	54.21	61155	NASCO - FORT ATKINSON	9712082 MARKER CRAY FINE PK/200
1993	404364	29	0.20	61155	NASCO - FORT ATKINSON	9712082 MARKER CRAY FINE PK/200
1993	399198	30	60.04	61155	NASCO - FORT ATKINSON	9712084 MARKER CRAY CONTIP PK/256
1993	404364	30	0.22	61155	NASCO - FORT ATKINSON	9712084 MARKER CRAY CONTIP PK/256
1993	399198	31	62.95	61155	NASCO - FORT ATKINSON	9722294 CLAY MODEL MAGIC ASST PK75
1993	404364	31	0.23	61155	NASCO - FORT ATKINSON	9722294 CLAY MODEL MAGIC ASST PK75
1993	399198	32	21.45	61155	NASCO - FORT ATKINSON	9731491 PENCILS LIQUI MARK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	404364	32	0.08	61155	NASCO - FORT ATKINSON	9731491 PENCILS LIQUI MARK
Total for check number 433826			3,937.28			
Check Number 433827						
1993	13011677	1	2,500.00	54888	NORTH STAR OF TEXAS **USE V#52900**	CURRICULUM DEVELOPMENT FOR ENGLISH I AND II INTERVENTION WORKSHOP FOR STUDENTS - 12 DAILY LESSON PLANS FOR HIGH SCHOOL SUMMER INTERVENTION PROGRAM
Total for check number 433827			2,500.00			
Check Number 433828						
1993	REIMB6/24-26	0	351.88	63605	KELLIE SUE OWENS	TRAVEL
Total for check number 433828			351.88			
Check Number 433829						
4613	74887	1	693.00	63395	PACIFIC NORTHWEST PUBLISHING INC	CHAMPS-A PROACTIVE & POSITIVE APPROACH TO CLASSROOM MANAGEMENT
4613	74887	2	48.51	63395	PACIFIC NORTHWEST PUBLISHING INC	SHIPPING
Total for check number 433829			741.51			
Check Number 433830						
1993	REIMB7/16-17	0	10.40	63606	CONSTANZA PAIROA-RIOFRIO	TRAVEL
Total for check number 433830			10.40			
Check Number 433831						
1993	696345	2	4,041.11	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	696345	3	6.49	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 433831			4,047.60			
Check Number 433832						
8653	MAR-MAY 2013	1	3,000.00	61124	BLAISE ROBERTS	2013 MARCHING BAND WIND ARRANGEMENT....DATES OF SERVICE MARCH 1 THRU MAY 20, 2013
Total for check number 433832			3,000.00			
Check Number 433833						
1993	REFUND 8/20	0	75.00	63592	KIMBERLY RUSSELL	BUS PHARRAH RUSSELL
Total for check number 433833			75.00			
Check Number 433834						
1993	REIMB7/22-26	0	150.00	63604	CARMEN YOLANDA SANCHEZ	TRAVEL
Total for check number 433834			150.00			
Check Number 433835						
2113	IPD002634	1	3,800.00	61103	MATH SOLUTIONS	SUMMER P.D. MATH SOLUTIONS WORKSHOPS FOR TEACHERS
Total for check number 433835			3,800.00			
Check Number 433836						
1993	REFUND 8/20	0	75.00	63591	NATALIA SEUFERER	BUS VANESSA SEUFERER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433836			75.00			
Check Number 433837						
1993	GB00082486	1	12,500.00	47319	SHI GOVERNMENT SOLUTIONS INC	XPRESS CONNECT WIZARD ANNUAL SUBSCRIPTION FOR HEDU 4/13/2013-4/12/2014 CLOUDPATH NETWORKS PART # CPN-XPWZ-HED-ST8
Total for check number 433837			12,500.00			
Check Number 433838						
1993	A234686	0	105.00	00006290	BRENDA SLOVAK	SECURITY 8/15/13 MTG
Total for check number 433838			105.00			
Check Number 433839						
1993	REG 4/12-13	1	50.00	63153	SOCALL	SOCALLT 2013 WORLD LANGUAGE PROFESSIONAL DEVELOPMENT TRAINING FOR KHS FRENCH TEACHER: SAMANTHA CURRY, AT TCU IN FT WORTH, TX 4/12-4/13/13
Total for check number 433839			50.00			
Check Number 433840						
4613	269935	1	51.45	48808	SODEXO, INC. & AFFILIATES	PURCHASE OF ZOO ANIMALS FOR STUDENT SNACKS DURING STAAR TESTING ON 4/23 AND 4/24/13
4613	269935	2	58.31	48808	SODEXO, INC. & AFFILIATES	PURCHASE OF GOLDFISH CRACKERS FOR STUDENT SNACKS DURING STAAR TESTING
Total for check number 433840			109.76			
Check Number 433841						
1993	ENTRY 8/22	0	200.00	00020726	SOUTH HILLS HIGH SCHOOL	FRHS V VB 8/22&8/24
Total for check number 433841			200.00			
Check Number 433842						
1993	REFUND 8/20	0	150.00	63594	TRACY STOFF	BUS ALICE STOFF
Total for check number 433842			150.00			
Check Number 433843						
1993	02201	0	625.00	63620	SUNGARD NATIONAL USERS GROUP	MARGIE RIDEOUT 10/28
1993	02200	0	625.00	63620	SUNGARD NATIONAL USERS GROUP	KRISTIN WILLIAMS10/28
Total for check number 433843			1,250.00			
Check Number 433844						
6303	143181	1	750.00	00024020	SUNGARD PUBLIC SECTOR INC.	MOBILE ADMIN MODULE
6303	142841	1	19,483.00	00024020	SUNGARD PUBLIC SECTOR INC.	MOBILE ADMIN MODULE
Total for check number 433844			20,233.00			
Check Number 433845						
1993	1733601-IN	1	12,000.00	49763	TECHNOLOGY FOR EDUCATION LLC	SYS-GLSSSUITE-R LIGHTSPEED ROCKET UNIX SINGEL BRIDGE COPPER
Total for check number 433845			12,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433846</b>						
4613	8/28-8/31	1	110.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR VOLLEYBALL TOURNAMENT IN SAN MARCOS TX
<b>Total for check number 433846</b>			110.00			
<b>Check Number 433847</b>						
1993	286606	0	207.37	45969	THE HON COMPANY	PO 13011585
<b>Total for check number 433847</b>			207.37			
<b>Check Number 433848</b>						
6603	32263247	1	100,000.00	00012204	TRANE U.S. INC.	MODEL #RTAC250 AIR-COOLED SERIES R(TM) (RTAC) TAG (RTAC-ICE) AS PER PROPOSAL #1498736, DATED 5/10/13 BOT 04/18/13
6603	32184630	1	50,000.00	00012204	TRANE U.S. INC.	MODEL #RTAC250 AIR-COOLED SERIES R(TM) (RTAC) TAG (RTAC-ICE) AS PER PROPOSAL #1498736, DATED 5/10/13 BOT 04/18/13
<b>Total for check number 433848</b>			150,000.00			
<b>Check Number 433849</b>						
4613	01092	1	244.79	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250 TO PURCHASE FISHER PRICE IPAD COVERS ALSO
1993	07321	1	199.48	00023294	WAL-MART STORES TEXAS, LLC	FRAMES AND PHOTO DEVELOPING FOR PICTURES OF STUDENTS TO HANG IN HALLWAYS
<b>Total for check number 433849</b>			444.27			
<b>Check Number 433850</b>						
1993	REFUND 8/20	0	75.00	63593	LORI WEBSTER	BUS MATTHEW WOOD
<b>Total for check number 433850</b>			75.00			
<b>Check Number V8135</b>						
1993	4245995637	1	2,300.00	00005868	APPLE COMPUTER INC	ITEM # MD511LL/A I PAD WITH RETIN DISPLAY 32GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4613	4243425352	1	3,790.00	00005868	APPLE COMPUTER INC	BG707LL/A IPAD 2 (WHITE) 16G 10-PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4245995914	2	144.00	00005868	APPLE COMPUTER INC	ITEM # MD098ZM/A 30 PIN APPLE DIGITAL AV ADAPTER
4613	4243425976	2	766.00	00005868	APPLE COMPUTER INC	WHITE IPAD 2 MC989LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4246021809	3	180.00	00005868	APPLE COMPUTER INC	ITEM 3 MD458LL/A I PAD 2 OR RETINA- SMART CASE POLYURETHANE -BLUE
4613	4243237309	3	540.00	00005868	APPLE COMPUTER INC	IPAD 2 SMART CASE POLYURETHANE GREEN MD457LL/A
<b>Total for check number V8135</b>			7,720.00			
<b>Check Number V8136</b>						
4613	12093	1	417.00	00001838	BOBBY EVANS SPORTING GOODS INC	A4 SHORT SLEEVE HEAT GEAR W/PURPLE LOGO FOR STUDENT ATHLETES 25/MED 20/LGE 15/XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	12149	2	323.75	00001838	BOBBY EVANS SPORTING GOODS INC	UNDER ARMOUR WRIST BANDS FOR STUDENT ATHLETES
<b>Total for check number V8136</b>			740.75			
<b>Check Number V8137</b>						
4613	836112F-2	1	102.38	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION.
4613	836112-3	1	1,217.80	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION.
1993	778825F-1	1	284.97	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER
1993	824860-1	1	771.79	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS AND BOOKS ON CD TO ORDER FOR CIRCULATION IN THE ERES LIBRARY.
1993	824860F-0	1	208.35	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS AND BOOKS ON CD TO ORDER FOR CIRCULATION IN THE ERES LIBRARY.
4613	836112F-2	2	7.12	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
4613	836112-3	2	84.68	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
1993	824860F-0	2	10.87	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
1993	824860-1	2	40.25	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number V8137</b>			2,728.21			
<b>Check Number V8138</b>						
1993	1-24445	0	170.00	00001062	MR E'S MUSIC SUPERCENTERS	P O 13000618
<b>Total for check number V8138</b>			170.00			
<b>Check Number V8139</b>						
1993	04747491	1	23.80	00013767	POSITIVE PROMOTIONS INC	VP-1802 KEY TAG & PEN GIFT SET: THANKS FOR ALL YOU DO!
1993	04747491	2	70.00	00013767	POSITIVE PROMOTIONS INC	VP-3593 PEN WITH PILLOW BOX: SHINING STAR
1993	04747491	3	78.00	00013767	POSITIVE PROMOTIONS INC	VP-4942 BLING LANYARD: TEAM WORK
1993	04747491	4	40.25	00013767	POSITIVE PROMOTIONS INC	VP-4875 PEN W/ PILLOW BOX: IT TAKES A TEAM TO MAKE A DIFFERENCE
1993	04747491	5	1.75	00013767	POSITIVE PROMOTIONS INC	VP-4830 PEN W/ PILLOW BOX: FOR ALL YOU DO WE APPRECIATE YOU!
1993	04747491	6	150.00	00013767	POSITIVE PROMOTIONS INC	VP-4949 FULL-COLOR NOTEPAD: FOR ALL YOU DO WE APPRECIATE YOU!
1993	04747491	7	687.50	00013767	POSITIVE PROMOTIONS INC	TB-921 VISTA TOTE BAG (BK) TEAMWORK
1993	04747491	8	718.75	00013767	POSITIVE PROMOTIONS INC	LB-521 DAYTONA INSULATED LUNCH BAG (BLACK): TEAMWORK
1993	04747491	9	375.00	00013767	POSITIVE PROMOTIONS INC	GN-7114 NEOP CELL PHONE HOLDER (BL) TEAMWORK
1993	04747491	10	31.60	00013767	POSITIVE PROMOTIONS INC	VP-4919 MINI LED FLASHLIGHT & PEN SET: FOR ALL YOU DO WE APPRECIATE
1993	04747491	11	47.25	00013767	POSITIVE PROMOTIONS INC	VP-4818 CONTOUR GRIP WATER BOTTLE W/ HEALTHY SNACKS: THANKS FOR ALL YOU DO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	04747491	12	23.60	00013767	POSITIVE PROMOTIONS INC	SK-1683 REVISED SNACK PACK: (WOW) WONDERFUL OUTSTANDING WORKER KIT
1993	04747491	13	11.40	00013767	POSITIVE PROMOTIONS INC	VP-3749 MINI KEY LIGHT WITH PILLOW BOX: CAUGHT MAKING A DIFFERENCE!
1993	04747491	14	237.18	00013767	POSITIVE PROMOTIONS INC	STANDARD SHIPPING
<b>Total for check number V8139</b>			<b>2,496.08</b>			
<b>Check Number V8140</b>						
1993	13071	1	32.00	52588	ROMEO MUSIC LLC	CSS-103 HOSA 1/4 TRS TO SAME 3' CABLE
1993	13202	1	398.00	52588	ROMEO MUSIC LLC	TRANSACTIVE-WIRELESS - ALESIS PORTABLE SOUND WITH WIRELESS CONTROL CONTROL
1993	13071	2	295.00	52588	ROMEO MUSIC LLC	CM500 YAHAMA HEADSET WITH BUILT IN MIC
1993	13202	2	149.99	52588	ROMEO MUSIC LLC	FENDER PASSPORT MINI: 7W, 2-CHANNEL PORTABLE PA SYSTEM
1993	13202	3	245.00	52588	ROMEO MUSIC LLC	RMP5 - ROLAND DRUM PAD/RHYTHM COACH
1993	13202	4	200.00	52588	ROMEO MUSIC LLC	SPARK-DIGITAL - CONDENSER MIC FOR IPAD
1993	13202	5	180.00	52588	ROMEO MUSIC LLC	ZOOM-Q2-HD PORTABLE VIDEO AND AUDIO RECORDER
1993	13202	6	39.00	52588	ROMEO MUSIC LLC	ZOOM ACCESSORY PACK FOR Q2HD
1993	13202	7	249.00	52588	ROMEO MUSIC LLC	PRESONUS RECORDING PACKAGE: AUDIOBOX, HD7 HDPHE, M7 MIC, S1 ARTIST SOFTWARE
1993	13202	8	1,538.00	52588	ROMEO MUSIC LLC	EZD-USB-6T - EZ DUPE 1-6 USB DUPLICATOR
1993	13202	9	60.00	52588	ROMEO MUSIC LLC	FREIGHT
1993	13071	99	10.00	52588	ROMEO MUSIC LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8140</b>			<b>3,395.99</b>			
<b>Check Number V8141</b>						
1993	2684926-00	1	84.99	00002044	SCHOOL HEALTH CORPORATION	ITEM #13073 WELCHALLYN THERMOMETER PROBE
1993	2690005-00	1	389.70	00002044	SCHOOL HEALTH CORPORATION	ITEM 42112 FIRST AIR KITS25 PERSONS; KHS BIOLOGY/SCIENCE
1993	2691410-00	1	123.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 76609 - BIG GRIPS SHOCK ABSORBENT FRAME FOR IPADS (BLUE)
1993	2691410-00	2	140.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 76256 - SPECK IGUY IPAD CASE (MANGO) **IF THIS COLOR IS NOT AVAILABLE - ANOTHER COLOR IS OK AS A SUBSTITUTE.
1993	2691410-00	3	514.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61902 - EXCERCISE THERAPY MAT - 4 X 6
<b>Total for check number V8141</b>			<b>1,252.78</b>			
<b>Check Number V8142</b>						
1993	829 1756716	1	129.57	58320	UNIFIRST HOLDINGS, INC	UNIFORM LEASE FOR WAREHOUSE STAFF THROUGH 8/31/13



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	829 1751052	1	129.57	58320	UNIFIRST HOLDINGS, INC	UNIFORM LEASE FOR WAREHOUSE STAFF THROUGH 8/31/13
1993	829 1753874	1	131.12	58320	UNIFIRST HOLDINGS, INC	UNIFORM LEASE FOR WAREHOUSE STAFF THROUGH 8/31/13
1993	829 1748238	1	129.57	58320	UNIFIRST HOLDINGS, INC	UNIFORM LEASE FOR WAREHOUSE STAFF THROUGH 8/31/13
<b>Total for check number V8142</b>			519.83			
<b>Check Number V8143</b>						
1993	216035	0	20,000.00	40327	WEAVER AND TIDWELL, LLP	0205340.AUDIT 2012-13
<b>Total for check number V8143</b>			20,000.00			
<b>Check Number WT130823</b>						
8633	T-13	0	1,387.75	55384	PENSERV PLAN SERVICES, INC	I10
<b>Total for check number WT130823</b>			1,387.75			
<b>Check Number WT140823</b>						
8633	T-14	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	I10
<b>Total for check number WT140823</b>			50.00			
<b>Check Number WT150823</b>						
8633	T-15	0	601.41	62308	U.S. BANK N.A. MINNESOTA	I10
<b>Total for check number WT150823</b>			601.41			
<b>Check Date</b>		<b>8/26/2013</b>				
<b>Check Number 433851</b>						
1993	9003816960	1	329.50	63216	AMERICAN SOCIETY FOR TRAINING AND	BOOK NAME:TELLING AIN'T TRAINING 2ND EDITION
1993	9003816960	2	32.95	63216	AMERICAN SOCIETY FOR TRAINING AND	FRIGHT
<b>Total for check number 433851</b>			362.45			
<b>Check Number 433852</b>						
1993	GAS AUG 13	0	74.66	00001242	ATMOS ENERGY	CES
1993	GAS AUG 13	0	117.31	00001242	ATMOS ENERGY	CHS
1993	GAS AUG 13	0	113.30	00001242	ATMOS ENERGY	ELC
1993	GAS AUG 13	0	98.64	00001242	ATMOS ENERGY	TMI
1993	GAS AUG 13	0	51.35	00001242	ATMOS ENERGY	MNT
1993	GAS AUG 13	0	304.87	00001242	ATMOS ENERGY	TCH
1993	GAS AUG 13	0	118.59	00001242	ATMOS ENERGY	WRE
1993	GAS AUG 13	0	80.67	00001242	ATMOS ENERGY	WLE
1993	GAS AUG 13	0	44.68	00001242	ATMOS ENERGY	FSE
1993	GAS AUG 13	0	117.31	00001242	ATMOS ENERGY	TSM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS AUG 13	0	168.83	00001242	ATMOS ENERGY	TVM
1993	GAS AUG 13	0	60.66	00001242	ATMOS ENERGY	IES
1993	GAS AUG 13	0	305.08	00001242	ATMOS ENERGY	SKI
1993	GAS AUG 13	0	65.33	00001242	ATMOS ENERGY	FRE
1993	GAS AUG 13	0	175.21	00001242	ATMOS ENERGY	ISM
<b>Total for check number 433852</b>			<b>1,896.49</b>			
<b>Check Number 433853</b>						
1993	00009077	7	600.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ELECTRICAL SUB - SERVICES RELATING TO AND PRODUCT PROVIDED THROUGH ELECTRICAL SUBCONTRACTING. (IF NECESSARY)
1993	00009077	8	399.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DDS5600-D20 - DDS - 120V W/DMX4 CHANNEL 600 WATT/CHANNEL DIMMER/RELAY SYSTEM
<b>Total for check number 433853</b>			<b>999.00</b>			
<b>Check Number 433854</b>						
1993	80007	3	12,454.52	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	80818	6	4,590.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	TROMBONE - EASTMAN BY SHIRE ETB634
<b>Total for check number 433854</b>			<b>17,044.52</b>			
<b>Check Number 433855</b>						
6653	RETAINAGE	0	-18,642.00	59308	BRI ROOFING & SHEET METAL LLC	RETAINAGE
6653	THREE	1	372,840.00	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING BID PACKAGE NO. 1-CENTRAL HS BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
<b>Total for check number 433855</b>			<b>354,198.00</b>			
<b>Check Number 433856</b>						
1993	REFUND	0	75.00	63597	MELANIE BURCH	BUS SERVICE FALL 2013
<b>Total for check number 433856</b>			<b>75.00</b>			
<b>Check Number 433857</b>						
1993	22981535-00	1	394.96	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	23001507-00	1	1,620.10	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	23003784-00	1	580.92	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	23004147-00	1	675.24	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	22925799-00	1	1,355.91	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433857</b>			<b>4,627.13</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433858</b>						
1993	11701	1	594.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1993	11695	1	1,328.20	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1993	11694	1	593.06	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1993	11674B	1	3,998.14	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1993	11688	1	2,537.75	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
<b>Total for check number 433858</b>			9,051.15			
<b>Check Number 433859</b>						
1993	REFUND	0	75.00	63613	ADRIANA CORDOVA	BUS SERVICE FALL 2013
<b>Total for check number 433859</b>			75.00			
<b>Check Number 433860</b>						
4613	TRAV6/24-26	0	379.62	56256	LISA KAY COSAND	TRAVEL 06/24-26/13
<b>Total for check number 433860</b>			379.62			
<b>Check Number 433861</b>						
1993	9400017995	1	168,650.52	60341	DELL MARKETING	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY DELL INVOICES
<b>Total for check number 433861</b>			168,650.52			
<b>Check Number 433862</b>						
1993	XJ69DXDP4	1	59.95	00016899	DELL MARKETING LP	KEYBOARDS, 83, EN-US.LAT2100 (U041P) TO REPLACE KEYBOARDS THT ARE DAMAGED ON THE NETWORK CART AT FHMS USED IN THE CLASSROOM BY STUDENTS
<b>Total for check number 433862</b>			59.95			
<b>Check Number 433863</b>						
1993	240802	1	200.00	00001121	EDUCATION SERVICE CENTER REGION XI	ACADEMIC VOCABULARY STRATEGIES FOR ELAR CLASSROOMS JULY 31 FOR JENNIFER MAKOVSKY, CATHERINE HODGSON, LAUREN ARIAS, BRIANNA WILCOX AT ESC XI
1993	240799	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	PAY FOR TEACHER LAURA THOMAS TO ATTEND SCIENCE NETBOOKING TRAINING AT REGION XI ON 7/31/13
1993	240800	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	FOR TEACHER CANDA WAY TO ATTEND THE JOURNALING TO PROMOTE INSPIRED READING AT REGION XI ON 8/1/13 AT 9:00AM
2553	240801	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	AQR ADVANCED AUANTITATIVE REASONING: TECHNOLOGY, TIPS AND TECHNIQUES 005429 SESSION 0101464 ON 8/1/2013 FOR JERRIS BARNES TO ATTANED AT THE ESC REGION XI.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	240798	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR SERGIO GONZALEZ CONFIRMATION # 794805
2113	240798	3	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR SARAH FORD CONFIRMATION # 796777
<b>Total for check number 433863</b>			450.00			
<b>Check Number 433864</b>						
1993	SO-40101	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # IPAD2LCD APPLE IPAD2 LCD/DIGITIZER REPAIR - QUOTE ATTACHED - FOR TSMS CAMPUS
<b>Total for check number 433864</b>			150.00			
<b>Check Number 433865</b>						
1993	276230	1	61.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	277557	1	42.50	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 433865</b>			103.50			
<b>Check Number 433866</b>						
1993	REFUND	0	150.00	63607	DWIGHT FARRAR	BUS SERVICE FALL 2013
<b>Total for check number 433866</b>			150.00			
<b>Check Number 433867</b>						
1993	REFUND	0	150.00	63615	MANOU GARCIA GALVAN	BUS SERVICE 2013-2014
<b>Total for check number 433867</b>			150.00			
<b>Check Number 433868</b>						
2403	9210086154	1	53.67	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
2403	9212867544	1	150.73	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
1993	9201851814	1	2,831.55	00001173	W.W. GRAINGER, INC.	4HUV5 PICNIC TABLE PERFORATED, OCTAGONAL, BLUE
1993	9205511703	1	943.85	00001173	W.W. GRAINGER, INC.	4HUV5 PICNIC TABLE PERFORATED, OCTAGONAL, BLUE
1993	9201851814	2	1,873.08	00001173	W.W. GRAINGER, INC.	4HUV7 PICNIC TABLE PERFORATED OCTAGONAL BLUE
<b>Total for check number 433868</b>			5,852.88			
<b>Check Number 433869</b>						
1993	REFUND	0	150.00	63612	LYNN HESELTON	BUS SERVICE 2013-2014
<b>Total for check number 433869</b>			150.00			
<b>Check Number 433870</b>						
1993	40113674	1	110.57	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR DECORATIONS FOR OFFICE
1993	40114569	1	20.24	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR DECORATIONS FOR OFFICE
1993	40112297	1	115.15	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR DECORATIONS FOR OFFICE
<b>Total for check number 433870</b>			245.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433871</b>						
1993	REFUND	0	75.00	63610	STACY HOROWITZ	BUS SERVICE FALL 2013
<b>Total for check number 433871</b>			75.00			
<b>Check Number 433872</b>						
1993	73817	1	108.00	48139	IMAGE MAKER 4 U, INC.	LOCKER ROOM SIGN "PROGRESS"
1993	73817	2	288.00	48139	IMAGE MAKER 4 U, INC.	LOCKER ROOM SIGN "COMPETE"
1993	73817	3	35.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
<b>Total for check number 433872</b>			431.00			
<b>Check Number 433873</b>						
6603	443-S136-5	1	21,530.00	62940	INFINITY CONTRACTORS	INSTALL NEW PACKAGED CONDENSERS AND EVAPORATORS IN EXISTING WALK-IN COOLER AND FREEZER AT CENTRAL HS
6603	443-S136-5	2	1,044.90	62940	INFINITY CONTRACTORS	PROVIDE EXTENDED 4 YEAR WARRANTY
<b>Total for check number 433873</b>			22,574.90			
<b>Check Number 433874</b>						
1993	REFUND	0	75.00	63595	THERESA JACKOVICH	BUS SERVICE FALL 2013
<b>Total for check number 433874</b>			75.00			
<b>Check Number 433875</b>						
1993	130618029110	1	42.29	00019369	JASON'S DELI	CCP DELI BOXED LUNCH (POTATO CHIPS, PICKLE & CHOC CHIP COOKIE) - WORKING LUNCH FOR HS BOOKKEEPER INTOUCH DEMO MEETING @ EDC 6-18-13
1993	130618029110	2	4.73	00019369	JASON'S DELI	TIP
<b>Total for check number 433875</b>			47.02			
<b>Check Number 433876</b>						
1993	TRAV6/19-20	0	278.62	00018241	JOEY P GRIFFIN	TRAVEL 6/19-20/13
<b>Total for check number 433876</b>			278.62			
<b>Check Number 433877</b>						
1993	REFUND	0	75.00	63614	LORI KING	BUS SERVICE FALL 2013
<b>Total for check number 433877</b>			75.00			
<b>Check Number 433878</b>						
2553	495	1	7,800.00	55661	KOLAK GROUP INC	THE CONSULTANT WILL INTRODUCE VESTED TRAINING MATERIALS ON MAY 21,22,23 2013 @ \$2600.00 PER DAY. FROM 8:30 TO 3:30 FOR A MAXIMUM OF 70 PEOPLE PER SESSION.
2553	495	1	13,000.00	55661	KOLAK GROUP INC	VESTED TRAINING FOR FIVE DAYS ON JULY 22, 2013 TO JULY 26, 2013 AT THE ADMIN BUILDING. THE COST WILL BE \$2,600.00 FOR EACH DAY.
<b>Total for check number 433878</b>			20,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433879</b>						
1993	336873	1	237.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR STAFF MTG-NEW PRINCIPAL AT PHI 8/2013
1993	350244	1	77.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR STAFF DEVELOPMENT ON 8/19/13
4613	182697	1	11.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	008565	1	183.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR DESSERTS AND DRINKS FOR TEACHER LUNCHEON
1993	041801	1	401.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/NON-FOOD SUPPLIES FOR TEACHER WORKING LUNCH - 8/21 - NOT TO EXCEED
1993	041423	1	245.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED 250.00
1993	132446	1	50.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SUPPLIES FOR BEGINNING OF THE YEAR NURSES MEETINGS
1993	004671	1	49.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR STAFF DEVELOPMENT ON 8/19/13
1993	000000	1	-6.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR STAFF MTG-NEW PRINCIPAL AT PHI 8/2013
1993	000000	1	-4.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR DESSERTS AND DRINKS FOR TEACHER LUNCHEON
1993	132410	2	22.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER SUPPLIES FOR BEGINNING OF THE YEAR NURSES MEETINGS
<b>Total for check number 433879</b>			<b>1,269.12</b>			
<b>Check Number 433880</b>						
1993	REFUND	0	75.00	63590	DOMINIQUE LAPOINTE	BUS SERVICE FALL 2013
<b>Total for check number 433880</b>			<b>75.00</b>			
<b>Check Number 433881</b>						
1993	L-003427	1	595.00	63387	NATIONAL MATH & SCIENCE INITIATIVE	REGISTRATION FOR KHS TEACHER TRACY RANKIN TO ATTEND NMSI CONF AT RANCHVIEW HIGH SCHOOL 6/18-6/21/13
1993	L-003427	1	595.00	63387	NATIONAL MATH & SCIENCE INITIATIVE	REGISTRATION FOR KHS TEACHER SHIELA HOLDER TO ATTEND NMSI CONF AT RANCHVIEW HS 6/18-6/21/13
1993	L-003427	1	595.00	63387	NATIONAL MATH & SCIENCE INITIATIVE	REGISTRATION FOR KHS TEACHER SHAWNA LYNCH TO ATTEND NMSI CONF AT RANCHVIEW HIGH SCHOOL 6/18-6/21/13
<b>Total for check number 433881</b>			<b>1,785.00</b>			
<b>Check Number 433882</b>						
4613	STAA10E257	1	1,500.00	62453	LEAD4WARD, LLC	BUNDLE PACKAGE FOR STAAR 4 WARD. THE BUNDLE PACKAGES ARE; SUSTAINABILITY, UPDATES LEADING LEARNING A PACED APPROACH SEE ATTACHMENTS
<b>Total for check number 433882</b>			<b>1,500.00</b>			
<b>Check Number 433883</b>						
1993	389381	1	1,432.80	00014272	LEAMAN CONTAINER, INC	15X12X10 ECONO FILE BODY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	389381	2	258.00	00014272	LEAMAN CONTAINER, INC	15X12X10 FILE COVER
Total for check number 433883			1,690.80			
Check Number 433884						
1993	REFUND 8/22	0	75.00	63621	DIANA MACNEIL-HUGHES	BUS KAELEIGH HUGHES
Total for check number 433884			75.00			
Check Number 433885						
1993	156767	1	14.95	00004260	MARCO PRODUCTS, INC.	DRAMA LLAMA ITEM DL0131
1993	156767	2	49.95	00004260	MARCO PRODUCTS, INC.	FILM CLIPS ELEM EPISODE 4 ITEM FE0124D
1993	156767	3	39.95	00004260	MARCO PRODUCTS, INC.	GETTING TO KNOW GR 1-3 ITEM GK0126-E
1993	156767	4	20.95	00004260	MARCO PRODUCTS, INC.	65 INTERACTIVE HEALING & CD ITEM IH0118
1993	156767	5	9.95	00004260	MARCO PRODUCTS, INC.	PERSONAL SPACE ACTIVITY BOOK ITEM PS0108
1993	156767	6	9.95	00004260	MARCO PRODUCTS, INC.	PERSONAL SPACE CAMP ITEM PS078
1993	156767	7	49.95	00004260	MARCO PRODUCTS, INC.	SCARS DVD ITEM SC079D
1993	156767	8	9.95	00004260	MARCO PRODUCTS, INC.	SODA POP HEAD ITEM SP0116
1993	156767	9	9.95	00004260	MARCO PRODUCTS, INC.	SODA POP ACTIVITY BOOK ITEM SP0122
1993	156767	10	7.32	00004260	MARCO PRODUCTS, INC.	WHOSE HAT IS THIS? ITEM WH0108
1993	156767	11	7.32	00004260	MARCO PRODUCTS, INC.	WHOSE TOOLS ARE THESE? ITEM WT0106
1993	156767	12	7.31	00004260	MARCO PRODUCTS, INC.	WHOSE VEHICLE IS THIS? END WS010K PACK ITEM WV0107
1993	156767	99	23.75	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 433885			261.25			
Check Number 433886						
1993	6/3-7/29/13	0	106.92	00011939	MARSHA CHRISTINE STATEHAM	MILEAGE
Total for check number 433886			106.92			
Check Number 433887						
1993	REFUND 8/21	0	75.00	63599	ANTIONETTE RENE MCKINNEY	BUS BRIA MCKINNEY GOR
Total for check number 433887			75.00			
Check Number 433888						
1993	REFUND 8/21	0	75.00	63598	KIMBERLY MOULTON	BUS ETHAN MOULTON
Total for check number 433888			75.00			
Check Number 433889						
1993	PFM-146030	0	4,411.99	62017	PFM ASSET MANAGEMENT LLC	JULY 2013 SERVICES
Total for check number 433889			4,411.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433890</b>						
1993	REFUND 8/21	0	150.00	63608	TINA PIZARRO	BUS JESSICA PIZARRO
<b>Total for check number 433890</b>			150.00			
<b>Check Number 433891</b>						
1993	13-043016	1	109.75	00021121	PLANK ROAD PUBLISHING, INC	MK8-SD24- MUSIC K-8 VOLUME 24 FOR 2013-2014 SUBSCRIPTION MAGAZINES WITH CDS ONE YEAR SUBSCRIPTION
<b>Total for check number 433891</b>			109.75			
<b>Check Number 433892</b>						
1993	2882	1	31,500.00	63093	ADRIAN MCKINNEY	DIST WIDE GAS TESTING FOR THE 2013 YR. 20 CAMPUSES.
<b>Total for check number 433892</b>			31,500.00			
<b>Check Number 433893</b>						
1993	REFUND 8/21	0	150.00	63596	LAURIE RICH	BUS EVAN RICH
<b>Total for check number 433893</b>			150.00			
<b>Check Number 433894</b>						
4613	283697	1	854.00	00014240	RYDIN DECAL, INC	MODIFIED R-18 PARKING STICKER
4613	283697	2	240.00	00014240	RYDIN DECAL, INC	MODIFIED RH-28 PARKING TAG
4613	283697	3	22.09	00014240	RYDIN DECAL, INC	SHIPPING
<b>Total for check number 433894</b>			1,116.09			
<b>Check Number 433895</b>						
4613	7296	1	498.64	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, PAPER PRODUCTS TO STOCK VOLLEYBALL, FOOTBALL CONCESSION STANDS. SPONSOR-BAND-STEVE WINSLOW, RYAN GAUGHAN.
4613	9910	1	50.90	43478	SAMS CLUB DIRECT	PAPER CUPS PLATES AND NAPKINS
4613	9910	2	203.10	43478	SAMS CLUB DIRECT	COOKIES & SOFT DRINKS-BULLDOG CAMP STUDENTS AUGUST , 2013
<b>Total for check number 433895</b>			752.64			
<b>Check Number 433896</b>						
3973	REG 7/22-25	1	500.00	54898	SMU AP INSTITUTE	SMU APSI TRAINING 7/22/13-7/25/13, AP US HISTORY FOR KHS TEACHER: ROSS MILLER
3973	REG 7/29-8/1	1	500.00	54898	SMU AP INSTITUTE	SMU APSI TRAINING 7/29/13-8/1/13, AP CALCULUS FOR KHS TEACHER STEPHANIE BYRD
3973	REG 7/22-25	1	500.00	54898	SMU AP INSTITUTE	SMU APSI TRAINING 7/22/13-7/25/13, AP MATH FOR KHS TEACHER : BETH MICHELSEN
1953	REG 7/29-8/1	1	500.00	54898	SMU AP INSTITUTE	REGISTRATION FOR KATHERINE LORENZ TO ATTEND THE AP SUMMER INSTITUTE FOR AP CALCULUS BC DATES : 7/29-8/1, 2013 LOCATION : SMU PLANO
<b>Total for check number 433896</b>			2,000.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433897</b>						
1993	REFUND 8/21	0	150.00	63609	DAPHNE STIGLIANO	BUS ABIGAIL, CARTER
<b>Total for check number 433897</b>			150.00			
<b>Check Number 433898</b>						
6603	13053-04	1	82.74	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR THE TRANSPORTATION & OPERATIONS FACILITY PAVING IMPROVEMENTS PROJECT
6603	13053-03	1	524.71	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR THE TRANSPORTATION & OPERATIONS FACILITY PAVING IMPROVEMENTS PROJECT
<b>Total for check number 433898</b>			607.45			
<b>Check Number 433899</b>						
1993	PTS66101	1	12,200.00	60872	TEXAS AIRSYSTEMS LLC	REFRIGERANT R22 30LB CYLINDER
<b>Total for check number 433899</b>			12,200.00			
<b>Check Number 433900</b>						
1993	REFUND 8/21	0	75.00	63611	HEATHER VOSS	BUS BLAKE VOSS
<b>Total for check number 433900</b>			75.00			
<b>Check Number V8144</b>						
2113	IN 2598336	1	971.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780594514749 SEATON COVER IN ROYAL QTY 54 17.99 EA
<b>Total for check number V8144</b>			971.46			
<b>Check Number V8145</b>						
1993	5049589	1	32.36	00001096	DEMCO, INC.	"NEW" IMPRINTED COLOR CODED PAPER TAPE 3/4"W RED/BLACK INK WS12817900
1993	5049589	2	39.96	00001096	DEMCO, INC.	DEMCO STURDY COLORED SHELF MARKERS 20/PKG WS12803220
1993	5049589	3	23.96	00001096	DEMCO, INC.	THE MORE YOU READ STARS BKMK 200/PKG WL12263660
1993	5049589	4	19.47	00001096	DEMCO, INC.	HALLOWEEN READ GLOW BKMK 100/PKG WL13563730
1993	5049589	5	19.47	00001096	DEMCO, INC.	SPIDER WEB READ BKMK 100/PKG WL12263350
1993	5049589	6	23.96	00001096	DEMCO, INC.	I LOVE BOOKS BKMK 200/PKG WL12757980
1993	5049589	7	15.98	00001096	DEMCO, INC.	PUPPIES/VALENTINE'S DAY BKMK 200/PKG WL12263520
1993	5049589	8	23.96	00001096	DEMCO, INC.	ERIC CARLE BEAR BKMK 200/PKG WL12130920
1993	5049589	9	23.96	00001096	DEMCO, INC.	KICK IT UP READ BKMK 200/PKG WL13563680
1993	5049589	10	23.96	00001096	DEMCO, INC.	PUPPY READERS BKMK 200/PKG WL12265320
1993	5049589	11	23.96	00001096	DEMCO, INC.	KITTENS READING BKMK 200/PKG WL12760240

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5049589	12	23.96	00001096	DEMCO, INC.	ANIMAL RIDDLES BKMK 200/PKG WL12759920
1993	5049589	13	23.96	00001096	DEMCO, INC.	CUTE CATS BKMK 200/PKG WL12760120
1993	5049589	14	38.94	00001096	DEMCO, INC.	FIVE FINGER RULE JUMBO BKMK 100/PKG WL12760980
1993	5049589	15	12.98	00001096	DEMCO, INC.	SCENTED BKMK POPCORN 100/PKG WL12439170
1993	5049589	16	12.98	00001096	DEMCO, INC.	SCENTED BKMK CHOCOLATE CHIP COOKIES 100/PKG WL13569130
1993	5049589	17	12.98	00001096	DEMCO, INC.	PIZZA SCENTED BKMK 100/PKG WL13003620
1993	5049589	18	12.98	00001096	DEMCO, INC.	GINGERBREAD SCENTED BKMK 100/PKG WL12439340
1993	5049589	19	12.98	00001096	DEMCO, INC.	STRAWBERRY SCENTED BKMK 100/PKG WL13003330
1993	5049589	20	12.98	00001096	DEMCO, INC.	CHOCOLATE SCENTED BKMK 100/PKG WL12439190
1993	5049589	21	12.98	00001096	DEMCO, INC.	CARAMEL CORN SCENTED BKMK 100/PKG WL13586050
1993	5049589	22	12.98	00001096	DEMCO, INC.	APPLE PIE SCENTED BKMK 100/PKG WL12439330
1993	5049589	23	12.98	00001096	DEMCO, INC.	BACON SCENTED BKMK 100/PKG WL13003700
1993	5049589	24	12.98	00001096	DEMCO, INC.	PICKLE SCENTED BKMK 100/PKG WL13003470
1993	5049589	25	33.94	00001096	DEMCO, INC.	24"L ALLIGATOR PUPPET WL17197420
1993	5049589	26	228.26	00001096	DEMCO, INC.	QUICK GARD RIGID BACK 11 1/2"H MAG SZ 10 3/8"HX8"W
1993	5049589	27	4.40	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5-MIL POLYPROPYLENE 1-1/2"X 15 YDS WI12670120
1993	5049589	28	5.67	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5-MIL POLYPROPYLENE 2"X15 YDS WI12670130
1993	5049589	29	20.70	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS SPANISH/ESPANOL 500/ROLL WI12803010
1993	5049589	30	49.14	00001096	DEMCO, INC.	SHIPPING AND HANDLING

**Total for check number V8145**

829.77

**Check Number V8146**

2403	92975996	1	547.74	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92975994	1	145.90	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92975995	1	107.66	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
2403	92975997	1	366.90	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES

**Total for check number V8146**

1,168.20

**Check Number V8147**

1993	824949-6	1	1,154.96	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT FOR BOOKS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	824949F-5	1	216.06	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT FOR BOOKS
4613	824949-6	2	1,070.41	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT FOR BOOKS
4613	824949F-5	2	200.24	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT FOR BOOKS
4613	824949F-5	3	31.24	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
4613	824949-6	3	167.01	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V8147</b>			<b>2,839.92</b>			
<b>Check Number V8148</b>						
1993	GTRK13-3	1	1,500.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM ID TEAM RUNNING SINGLET & SHORT
<b>Total for check number V8148</b>			<b>1,500.00</b>			
<b>Check Number V8149</b>						
4613	1655440	1	550.00	58528	MAKING MUSIC 1ST	2CTX FOX BOCAL #2 CTX DOUBLE STAR (INSTRUMENT PART)
<b>Total for check number V8149</b>			<b>550.00</b>			
<b>Check Number V8150</b>						
1993	103320	1	3,245.50	53373	UNITED WORTH HYDROCHEM	CHEMICALS OPEN/CLOSED LOOPS SERVICE REPAIR TO DIST WIDE CHILLERS
<b>Total for check number V8150</b>			<b>3,245.50</b>			
<b>Check Number V8151</b>						
1993	S1179628.001	1	18,430.43	54514	WINSTON WATER COOLER OF FTW	AWN400PM ARMOR 399,900BTU CONDENSING GAS WTR HTR
1993	S1182700.001	1	3,232.20	54514	WINSTON WATER COOLER OF FTW	(REPLACEMENT) WATER HEATER FOR THE CLASSROOM #160 FOOD LAB @ FRHS
1993	S1179628.001	2	371.80	54514	WINSTON WATER COOLER OF FTW	CVK3007 LOCHINVAR CONTRIC VENT KIT
1993	S1179628.001	3	108.82	54514	WINSTON WATER COOLER OF FTW	KIT3087 CONDENSATION NEUTRALIZER
1993	S1179628.001	4	13,942.32	54514	WINSTON WATER COOLER OF FTW	RGA432 LOCHINVAR STORAGE TANK
1993	S1179628.001	5	120.27	54514	WINSTON WATER COOLER OF FTW	RLV2008 3/4 T&P 125# RELIEF VALVE
<b>Total for check number V8151</b>			<b>36,205.84</b>			
<b>Check Number WT160826</b>						
8633	T-16	0	219,955.39	55384	PENSERV PLAN SERVICES, INC	N42
<b>Total for check number WT160826</b>			<b>219,955.39</b>			
<b>Check Number WT170826</b>						
8633	T-17	0	11,491.15	49283	THE CHARLES SCHWAB TRUST CO	N42
<b>Total for check number WT170826</b>			<b>11,491.15</b>			
<b>Check Number WT180826</b>						
8633	T-18	0	758.14	62308	U.S. BANK N.A. MINNESOTA	N42
<b>Total for check number WT180826</b>			<b>758.14</b>			

Check Date 8/27/2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433901</b>						
1993	BUS REFUND	0	75.00	63631	KRISTI APPLEWHITE	BUS APPLEWHITE, AIDAN
<b>Total for check number 433901</b>			75.00			
<b>Check Number 433902</b>						
1993	BUS REFUND	0	75.00	63636	MARINA CANALES	BUS ORTEGA, MARCO
<b>Total for check number 433902</b>			75.00			
<b>Check Number 433903</b>						
1993	BUS REFUND	0	150.00	63627	VANIDA CATON	BUS CATON, LOGAN
<b>Total for check number 433903</b>			150.00			
<b>Check Number 433904</b>						
1993	DF19643	1	580.54	59202	CDW GOVERNMENT LLC	ITEM # 1666553 FELLOWES POWERSHRED C-225I MFG # 3322001
1993	DP56987	1	216.98	59202	CDW GOVERNMENT LLC	ERPLACEMENTS LAMP F/HITACHI PROJ MFG#: DT00731-ER ITEM #2842589
1993	DL23828	1	216.98	59202	CDW GOVERNMENT LLC	ERPLACEMENTS LAMP F/HITACHI PROJ MFG#: DT00731-ER ITEM #2842589
1993	DF33762	1	246.25	59202	CDW GOVERNMENT LLC	ERPLACEMENTS LAMP F/HITACHI PROJ MFG#: DT00731-ER ITEM #2842589
1993	DG52787	1	1,078.84	59202	CDW GOVERNMENT LLC	ERPLACEMENTS LAMP F/HITACHI PROJ MFG#: DT00731-ER ITEM #2842589
1993	DK64601	1	-861.86	59202	CDW GOVERNMENT LLC	ERPLACEMENTS LAMP F/HITACHI PROJ MFG#: DT00731-ER ITEM #2842589
1993	DL21604	1	-216.98	59202	CDW GOVERNMENT LLC	ERPLACEMENTS LAMP F/HITACHI PROJ MFG#: DT00731-ER ITEM #2842589
1993	DK64601	2	-506.29	59202	CDW GOVERNMENT LLC	EREPLACEMENTS RPLMT PROJ LAMP F/HP MFG# L1695AER ITEM# 2866566
1993	DG52787	2	633.75	59202	CDW GOVERNMENT LLC	EREPLACEMENTS RPLMT PROJ LAMP F/HP MFG# L1695AER ITEM# 2866566
1993	DL21604	2	-127.46	59202	CDW GOVERNMENT LLC	EREPLACEMENTS RPLMT PROJ LAMP F/HP MFG# L1695AER ITEM# 2866566
1993	DF33762	2	144.65	59202	CDW GOVERNMENT LLC	EREPLACEMENTS RPLMT PROJ LAMP F/HP MFG# L1695AER ITEM# 2866566
1993	DP56987	2	127.46	59202	CDW GOVERNMENT LLC	EREPLACEMENTS RPLMT PROJ LAMP F/HP MFG# L1695AER ITEM# 2866566
1993	DL23828	2	127.46	59202	CDW GOVERNMENT LLC	EREPLACEMENTS RPLMT PROJ LAMP F/HP MFG# L1695AER ITEM# 2866566
<b>Total for check number 433904</b>			1,660.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433905</b>						
1993	BUS REFUND	0	150.00	63630	LORI GREGORY CHASE	BUS CHASE, EMMA
<b>Total for check number 433905</b>			150.00			
<b>Check Number 433906</b>						
1993	BUS REFUND	0	75.00	63637	TINA CHITWOOD	BUS BELL, ZAYLEN
<b>Total for check number 433906</b>			75.00			
<b>Check Number 433907</b>						
4613	7/28-7/31/13	0	65.00	47454	CHRISTOPHER F BALL	TRAVEL 7/28-31/13
<b>Total for check number 433907</b>			65.00			
<b>Check Number 433908</b>						
1993	9400019841	1	163,166.51	60341	DELL MARKETING	DELL MONTHLY INVOICE FOR AUGUST AND ADDITIONAL FUNDS FOR SEPT BILL THAT WILL HAVE ARC CHARGES FOR AUGUST.
1993	9400019841	1	5,008.52	60341	DELL MARKETING	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY DELL INVOICES
<b>Total for check number 433908</b>			168,175.03			
<b>Check Number 433909</b>						
1993	112	1	660.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 433909</b>			660.00			
<b>Check Number 433910</b>						
4613	922605796	1	73.70	47783	EAN HOLDINGS, LLC	PLEASE SEE ATTACHED CONFIRMATION #777547936 - RENTAL FOR TSMS ASSISTANT PRINCIPAL JOSH LUCAS TO ATTEND A MATH OBSERVATION IN BROWNSVILLE TX 2/24-2/25/13
<b>Total for check number 433910</b>			73.70			
<b>Check Number 433911</b>						
1993	BUS REFUND	0	150.00	63635	CECILIA ESCALANTE	BUS SERVICE FALL 2013
<b>Total for check number 433911</b>			150.00			
<b>Check Number 433912</b>						
2244	INV11881	1	64,872.00	62234	ESPED.COM INC	ESTAR SPECIAL EDUCATION STUDENT INFORMATION MANAGEMENT SUBSCRIPTION SERVICE - BLUE BUNDLE - 8-1-13 - 07-31-14.
<b>Total for check number 433912</b>			64,872.00			
<b>Check Number 433913</b>						
4613	REFUND BOOK	0	60.00	62404	TAMARA ESLINGER GABHART	RETURNED TEXTBOOK
<b>Total for check number 433913</b>			60.00			
<b>Check Number 433914</b>						
1993	255609	0	92.00	49049	KAREN GEHRT	VB OFFICIAL
<b>Total for check number 433914</b>			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433915</b>						
1993	40225070	1	206.14	59410	HOBBY LOBBY STORES, INC.	*****DO NOT EXCEED***** FRAME UIL MEDALS THE DISTRICT WON IN OAP
<b>Total for check number 433915</b>			206.14			
<b>Check Number 433916</b>						
1993	4/2-4/24/13	0	23.30	61190	MICHELLE RENEE HOWARD-SCHWIND	MILEAGE 4/2-4/24/13
<b>Total for check number 433916</b>			23.30			
<b>Check Number 433917</b>						
1993	BUS REFUND	0	75.00	63633	AMY JOHNSON	BUS FUENTES, ISABELLA
<b>Total for check number 433917</b>			75.00			
<b>Check Number 433918</b>						
8653	9009	1	80.00	60945	KIMBERLY RAE MERRY	LIGHTS & SOUND TECH FOR THE BUSSINESS PROFESSIONALS OF AMERICA COMPETITION THAT WAS HELD AT FOSSIL RIDGE HS ON 1/26/2013
<b>Total for check number 433918</b>			80.00			
<b>Check Number 433919</b>						
4613	15370	1	150.00	62864	KIMBERLY R. SUTTON	STAFF SHIRST FOR KISD EMPLOYEE- KHS BAND MARK MCGAHEY, DARLA MCBRIDE, FRANK CHAPPLE
4613	15370	2	300.00	62864	KIMBERLY R. SUTTON	UNIFORMS SHIRTS FOR STAFF AND CONTRACT MEMBERS OF KHS BAND, UNIFORMS WILL STAY IN INVENTORY
<b>Total for check number 433919</b>			450.00			
<b>Check Number 433920</b>						
2113	6/26-6/28/13	0	154.65	63626	HILARY JEAN KOINER	TRAVEL 6/26-6/28/13
<b>Total for check number 433920</b>			154.65			
<b>Check Number 433921</b>						
1993	A233635	0	72.00	61216	STANLEY P. LANGSTON	VB OFFICIAL 9TH & JV
<b>Total for check number 433921</b>			72.00			
<b>Check Number 433922</b>						
4613	24075	1	1,210.00	00008566	LONE STAR COMMUNICATIONS, INC	WIRELESS MIC. SYSTEM
4613	24996	1	-186.44	00008566	LONE STAR COMMUNICATIONS, INC	WIRELESS MIC. SYSTEM
<b>Total for check number 433922</b>			1,023.56			
<b>Check Number 433923</b>						
1993	REIMB 8/26	1	109.37	00014888	MARGARET RIDEOUT	REIMBURSEMENT FOR LAMINATING POUCHES AND BUSINESS CARD PAPER NEEDED TO MAKE ADDITIONAL KISD STUDENT BUS BADGES
<b>Total for check number 433923</b>			109.37			
<b>Check Number 433924</b>						
1993	A255608	0	92.00	00017631	W D MCCLINTON	OFFICIAL
<b>Total for check number 433924</b>			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433925</b>						
1993	REFUND 8/30	0	75.00	63628	NIDHI MUNSHI	BUS ROHAN JAIN
<b>Total for check number 433925</b>			75.00			
<b>Check Number 433926</b>						
1993	32899653	1	245.00	49268	HAL LEONARD CORPORATION	PREMIUM SUBSCRIPTION PKG - 6 TEACHER MAGAZINES, 180 STUDENT MAGAZINES+
1993	71572671	1	500.00	49268	HAL LEONARD CORPORATION	ITEM #9970462 - SHOW KIT - G2K - THE KING AND I
1993	71572671	2	120.00	49268	HAL LEONARD CORPORATION	ITEM # 9970461 - 10 PAK LIBRETTOS
1993	71572671	3	14.16	49268	HAL LEONARD CORPORATION	SHIPPING
<b>Total for check number 433926</b>			879.16			
<b>Check Number 433927</b>						
1993	REIMB 7/28	1	85.00	48783	JONATHAN REED NASH	REIMBURSEMENT FOR THSCA MEMBERSHIP AND COACHING SCHOOL TUITION JULY 28-31
<b>Total for check number 433927</b>			85.00			
<b>Check Number 433928</b>						
1993	REFUND 8/30	0	150.00	63629	NGUYET NGUYEN	BUS JENNY NGUYEN
<b>Total for check number 433928</b>			150.00			
<b>Check Number 433929</b>						
1993	3-20395D REV	1	832.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE
1993	3-20395D REV	2	75.20	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT - RED
1993	3-20395D REV	3	30.08	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2-PORT DESIGNER FACEPLATE - WHITE
1993	3-20395D REV	4	81.84	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5' CATEGORY 6 PATCH CABLE - BLUE
1993	3-20395D REV	5	20.88	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
1993	3-20395D REV	6	880.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR COST
<b>Total for check number 433929</b>			1,920.00			
<b>Check Number 433930</b>						
4613	REFUND 6/10	0	60.24	63625	MELINDA NICOLE PAYNE	TEXTBOOK FOUND
<b>Total for check number 433930</b>			60.24			
<b>Check Number 433931</b>						
2113	6/21/13	0	54.74	60537	MISTY MACKEY PHY	TRAVEL
2113	6/20/13	0	54.74	60537	MISTY MACKEY PHY	TRAVEL
<b>Total for check number 433931</b>			109.48			
<b>Check Number 433932</b>						
1993	54804-080513	1	600.00	63393	PREMIERE SPEAKERS BUREAU	MOTIVATIONAL SPEAKER - NIKA MAPLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	54804-080513	2	600.00	63393	PREMIERE SPEAKERS BUREAU	MOTIVATIONAL SPEAKER - NIKA MAPLES
Total for check number 433932			1,200.00			
Check Number 433933						
1993	REFUND 8/30	0	75.00	63632	CHRISTY ROACH	BUS MATTHEW ROACH
Total for check number 433933			75.00			
Check Number 433934						
1993	REIMB 7/28	1	85.00	56732	ROBERT L MORRIS JR	REIMBURSEMENT FOR THSCA MEMBERSHIP AND COACHING SCHOOL TUITION JULY 28-31
Total for check number 433934			85.00			
Check Number 433935						
1993	A233634	0	72.00	62484	LATHESCIA ROBINSON	OFFICIAL
Total for check number 433935			72.00			
Check Number 433936						
1993	REFUND 8/26	0	150.00	63591	NATALIA SEUFERER	BUS KATE SEUFERER
Total for check number 433936			150.00			
Check Number 433937						
1993	REFUND 8/30	0	75.00	63634	CHRISTY SHULER	BUS CHANCE DYER
Total for check number 433937			75.00			
Check Number 433938						
2113	6/20/13	0	54.74	00011643	STEPHANIE SUSETTE SMITH	TRAVEL
2113	6/21/13	0	54.74	00011643	STEPHANIE SUSETTE SMITH	TRAVEL
Total for check number 433938			109.48			
Check Number 433939						
1993	869310003	0	-89.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	CREDIT ADJUSTMENT
1993	17846868	1	61.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING STUDENT COUNCIL TO CONFERENCE IN SAN ANGELO, TX. JULY 2013
1993	17848325	1	59.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING STUDENT COUNCIL TO CONFERENCE IN SAN ANGELO, TX. JULY 2013
1993	17945294	1	61.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING STUDENT COUNCIL TO CONFERENCE IN SAN ANGELO, TX. JULY 2013
1993	00054026	1	46.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING STUDENT COUNCIL TO CONFERENCE IN SAN ANGELO, TX. JULY 2013
1993	0054042	1	-15.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING STUDENT COUNCIL TO CONFERENCE IN SAN ANGELO, TX. JULY 2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00054029	1	43.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING STUDENT COUNCIL TO CONFERENCE IN SAN ANGELO, TX. JULY 2013
1993	00054042	1	0.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING STUDENT COUNCIL TO CONFERENCE IN SAN ANGELO, TX. JULY 2013
1993	00054036	1	61.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING STUDENT COUNCIL TO CONFERENCE IN SAN ANGELO, TX. JULY 2013
Total for check number 433939			227.86			
Check Number 433940						
1993	A255607	0	72.00	51732	PAUL WATSON	REF
Total for check number 433940			72.00			
Check Number 433941						
1993	FB STARTUP	0	150.00	63638	DONNA ZOCH	FOOTBALL START UP TKT
Total for check number 433941			150.00			
Check Number V8153						
1993	4240248902	1	2,598.00	00005868	APPLE COMPUTER INC	PART # ZOPZ, MACBOOK PRO 15-INCH WITH RETINA DISPLAY, PER QUOTE #2200689603
1993	4242880056	1	8,225.00	00005868	APPLE COMPUTER INC	MD528LL/A IPAD MINI 16GB WITH WI- FI BLACK AND SLATE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4242976332	1	63.00	00005868	APPLE COMPUTER INC	MAGIC TRACKPAD
1993	4243113328	1	1,532.00	00005868	APPLE COMPUTER INC	4 IPAD2'S -MC769LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4240902858	1	766.00	00005868	APPLE COMPUTER INC	PART NUMBER MC979LL/A IPAD 2 WHITE
1993	4244373760	1	396.00	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV
1993	4244166194	1	3,297.00	00005868	APPLE COMPUTER INC	MD101LL/A MACBOOK PRO
1993	4244167196	1	766.00	00005868	APPLE COMPUTER INC	ITEM # MC954LL/A - IPAD 2 - 16G PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4247773721	1	2,598.00	00005868	APPLE COMPUTER INC	ZOPZ - MACBOOK PRO 15IN W/RETINA DISPLAY
1993	4242875949	1	4.00	00005868	APPLE COMPUTER INC	4 IPAD2'S -MC769LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4242365254	1	1,880.00	00005868	APPLE COMPUTER INC	320MV MACBOOK PRO 15INCH
1993	4244015149	1	225.00	00005868	APPLE COMPUTER INC	PART MB110LL/B APPLE KEYBOARD WITH NUMERIC KEYPAD- US
4613	4243556975	1	671.00	00005868	APPLE COMPUTER INC	IPAD FOR CHS SOFTBALL #MD515LL/A IPAD 64GB WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	4241339358	1	1,437.00	00005868	APPLE COMPUTER INC	ITEM #MB510LL/A - 16BG IPAD 4TH GENERATION PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1993	4240187769	2	239.00	00005868	APPLE COMPUTER INC	PART # S3131LL/A, APPLE CARE PROTECTION PLAN FOR MACBOOK PRO, PER QUOTE #2200689603
1993	4242764107	2	396.00	00005868	APPLE COMPUTER INC	APPLE CARE + PROTECTION PLAN - S4745LL/A
1993	4242976332	2	45.00	00005868	APPLE COMPUTER INC	APPLE KEYBOARD WITH NUMERIC KEYPAD
1993	4244015149	2	225.00	00005868	APPLE COMPUTER INC	PART MB112LL/B APPLE MOUSE
1993	4244028260	2	45.00	00005868	APPLE COMPUTER INC	MD826ZM/A LIGHTNING DIGITAL AV ADAPTER
1993	4244406709	2	70.00	00005868	APPLE COMPUTER INC	MC838ZM/B APPLE HDMI TO HDMI CABLE (1.8M)
1993	4240902858	2	198.00	00005868	APPLE COMPUTER INC	APPLECARE. ***ENGRAVE WITH PROPERTY OF KELLER ISD*****
1993	4247491844	2	239.00	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE PROTECTION PLAN FOR MACBOOK
4803	4241339358	2	297.00	00005868	APPLE COMPUTER INC	ITEM #S4745LL/A - APPLE CARE FOR IPAD
1993	4240187769	3	9.19	00005868	APPLE COMPUTER INC	PART # MD504ZM/A, APPLE MAGSAFE TO MAGSAFE 2 CONVERTER, PER QUOTE #2200689603
1993	4242875949	3	248.00	00005868	APPLE COMPUTER INC	IPAD 2 SMART COVER ND303/LLA
1993	4244406709	3	81.00	00005868	APPLE COMPUTER INC	MC552ZM/B 30-PIN APPLE DOCK CONNECTOR TO VGA ADAPTER
1993	4247491844	3	27.00	00005868	APPLE COMPUTER INC	MSX70Z/B MINI DISPLAY PORT TO DVI ADAPTER
4803	4241193344	3	135.00	00005868	APPLE COMPUTER INC	ITEM #MD458LL/A - BLUE CASE FOR IPAD
1993	4240490793	4	899.00	00005868	APPLE COMPUTER INC	PART # MC914LL/B, APPLE THUNDERBOLT DISPLAY (27 INCH), PER QUOTE #2200689603
1993	4247753286	4	2,086.00	00005868	APPLE COMPUTER INC	ZOMS- IMAC 27IN 3.2 GHZ QUAD CORE INTEL CORE I5
4803	4241193344	4	198.00	00005868	APPLE COMPUTER INC	ITEM #MD199LL/A - APPLE TV
1993	4240162922	5	27.00	00005868	APPLE COMPUTER INC	PART # MB570Z/B, MINI DISPLAYPORT TO DVI ADAPTER, PER QUOTE #2200689603
1993	4247491844	5	119.00	00005868	APPLE COMPUTER INC	S3128LL/A APPLE CARE PROTECTION PLAN FOR IMAC
4803	4241214203	5	55.00	00005868	APPLE COMPUTER INC	ITEM #H9139VC/A - ADAPTER FOR APPLE TV
1993	4240187769	6	45.00	00005868	APPLE COMPUTER INC	PART # MB110LL/B, APPLE KEYBOARD WITH NUMERIC KEYPAD - US, PER QUOTE #2200689603
1993	4247487987	6	45.00	00005868	APPLE COMPUTER INC	MB110LL/B - APPLE KEYBOARD W/NUMERIC KEYBOARD
1993	4240187769	7	59.97	00005868	APPLE COMPUTER INC	PART # D6099Z/A, KEYNOTE '09, PER QUOTE #2200689603

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4247491844	7	19.99	00005868	APPLE COMPUTER INC	D6099Z/A KEYNOTE 09
1993	4240187769	8	59.97	00005868	APPLE COMPUTER INC	PART # D6100Z/A, NUMBERS '09, PER QUOTE #2200689603
1993	4247491844	8	19.99	00005868	APPLE COMPUTER INC	D6100Z/A NUMBERS 09
1993	4247491844	9	19.99	00005868	APPLE COMPUTER INC	D6101Z/A PAGES 09
1993	4240187769	9	59.97	00005868	APPLE COMPUTER INC	PART # D6101Z/A, PAGES '09, PER QUOTE #2200689603
1993	4240517435	10	2,086.00	00005868	APPLE COMPUTER INC	PART # Z0MS, IMAC 27 INCH, PER QUOTE #2200689603
1993	4240515413	10	2,086.00	00005868	APPLE COMPUTER INC	PART # Z0MS, IMAC 27 INCH, PER QUOTE #2200689603
1993	4240187769	11	238.00	00005868	APPLE COMPUTER INC	PART # S3128LL/A, APPECARE PROTECTION PLAN FOR IMAC - AUTO-ENROLL, PER QUOTE #2200689603
1993	4240398930	12	1,725.00	00005868	APPLE COMPUTER INC	PART # MD514LL/A, IPAD WITH RETINA DISPLAY, WI-FI, 32 GB, WHITE, PER QUOTE # 2200255791 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V8153</b>			<b>36,561.07</b>			
<b>Check Number V8154</b>						
4293	825893	1	7.99	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1026.17
4293	823894	1	45.56	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1026.17
1993	825893	1	144.27	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1026.17
1993	823894	1	822.54	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1026.17
<b>Total for check number V8154</b>			<b>1,020.36</b>			
<b>Check Number V8155</b>						
1993	IN9055	1	1,350.00	00024252	TEAMLIN LTD	ADIDAS #V33976 WOMENS ML TEAM TRACK SINGLET, SAME SPECS AS 2012 FILL INS TL70080 SCRIN FRONT, IN FULL BLOCK, STRAIGHT "FOSSIL HILL", SIZES: 15/S, 12/M, 3/L
1993	IN9055	3	40.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V8155</b>			<b>1,390.00</b>			
<b>Check Number V8156</b>						
1993	448866	1	383.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	NOT TO EXCEED \$500.00. NON EMPLOYEE TRAVEL REIMBURSEMENT FOR TASB EMPLOYEES TO TRAVEL TO KELLER FOR TASB STUDY REPORT. TRAVEL DATES WILL BE DETERMINED AT A LATER DATE
<b>Total for check number V8156</b>			<b>383.00</b>			
<b>Check Number V8157</b>						
1993	829 1759536	1	151.57	58320	UNIFIRST HOLDINGS, INC	UNIFORM LEASE FOR WAREHOUSE STAFF THROUGH 8/31/13
<b>Total for check number V8157</b>			<b>151.57</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		8/28/2013				
Check Number		433942				
8653	JN13236	1	21.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	INITIATION FEE FOR SHF WITH LETTERED CERTIFICATES
8653	JN13236	2	5.50	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GOLD DIPLOMA SEALS OF EXCELLENCE
8653	JN13236	3	72.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GRADUATION CORDS (TRI-COLOR: BLUE, RED, WHITE)
Total for check number 433942			98.50			
Check Number		433943				
1993	GAS AUG 13	0	40.71	00001242	ATMOS ENERGY	LES
Total for check number 433943			40.71			
Check Number		433944				
1993	87020	1	139.00	00022033	COMPANION CORPORATION	V4150 USB SLIP PRINTER PAPER, 50 ROLLS (BPA FREE)
4613	87020	2	10.00	00022033	COMPANION CORPORATION	SHIPPING
Total for check number 433944			149.00			
Check Number		433945				
1993	0364294-IN	1	163.90	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM # 894 - SWITCH & GLOW
1993	0364294-IN	2	429.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM # 4078 - CUDDLY COUSINS & SWITCHES KIT
1993	0364294-IN	3	89.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM # 5127 - PIANO PUPPY
1993	0364294-IN	4	103.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM # 365 - TALKING SQUARE
1993	0364294-IN	5	118.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM # 8033 - TETHER BALL
1993	0364294-IN	6	389.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM # 2248 - SENSORY TEXTURED ACTIVITY CENTER
1993	0364294-IN	7	109.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM # 403 - BUTTERFLY SPINNER
1993	0364294-IN	8	154.00	00023874	TOYS FOR SPECIAL CHILDREN, INC	SHIPPING
Total for check number 433945			1,560.60			
Check Number		433946				
1993	001289	1	706.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEMS PER THE ATTACHED QUOTE # 2834 ITEM# A1G24AV HP PROBOOK 6470B NOTEBOOK PC, WITH MOBILE INTEL HM75 CHIPSET, INTEL HD GRAPHICS
1993	001289	2	46.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# U4414E-HP 9X5 NEXT BUSINESS - DAY ON SITE COVERAGE, 3 YEARS (3/3/0 UPGRADE)
1993	000251	3	139.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# A7E36AA#ABA HP120W ADV. DOCKING STATION
1993	000251	4	16.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# RC465AA#ABA HP- KEYBOARD AND MOUSE SET
1993	000251	5	269.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# AP21A8#ABA HP PROMOCOMPAQLA2405X 24 INCH LED BACKLIT LCD MONITOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433946			1,176.00			
Check Number 433947						
1993	4403727	1	-33.90	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	4970444	1	28.71	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	4970446	1	261.33	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	4970386	1	46.50	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	4970402	1	54.26	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	5970313	1	95.60	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	7970850	1	495.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	7972074	1	30.08	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	6970212	1	11.61	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	9302138	1	23.11	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	0970661	1	165.36	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	0970598	1	116.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	1971201	1	8.65	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	2141906	1	215.35	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	1971210	1	81.50	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
Total for check number 433947			1,599.16			
Check Number 433948						
1993	455418	1	211.61	61155	NASCO - FORT ATKINSON	TB17891M-MYCHRON STUDENT TIMERS
4613	443592	1	127.20	61155	NASCO - FORT ATKINSON	ITEM #9732273 - PAINT ACRYLIC 500ML SET FOR USE IN ART CLASSROOM
1993	489847	1	1.36	61155	NASCO - FORT ATKINSON	ITEM # PE0162E - SUPER BATS
1993	489848	1	16.59	61155	NASCO - FORT ATKINSON	ITEM # PE0162E - SUPER BATS
1993	494641	1	31.48	61155	NASCO - FORT ATKINSON	TB17891M-MYCHRON STUDENT TIMERS
1993	455418	2	46.23	61155	NASCO - FORT ATKINSON	SB48430M-FLOATING DENSITY SPHERES
1993	489847	2	9.19	61155	NASCO - FORT ATKINSON	ITEM # PE06805E - BATTING TEE SET
1993	494641	2	6.89	61155	NASCO - FORT ATKINSON	SB48430M-FLOATING DENSITY SPHERES
1993	489848	2	112.11	61155	NASCO - FORT ATKINSON	ITEM # PE06805E - BATTING TEE SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	455418	3	12.46	61155	NASCO - FORT ATKINSON	SB27693M-ECONOMY WIRE STRIPPER
1993	489847	3	1.98	61155	NASCO - FORT ATKINSON	ITEM # PE0666E - FLOOR BASKETBALL
1993	494641	3	1.86	61155	NASCO - FORT ATKINSON	SB27693M-ECONOMY WIRE STRIPPER
1993	489848	3	24.11	61155	NASCO - FORT ATKINSON	ITEM # PE0666E - FLOOR BASKETBALL
1993	455418	4	28.26	61155	NASCO - FORT ATKINSON	SB40515M-PVC COVERED COPPER WIRE 20 G
1993	494641	4	4.21	61155	NASCO - FORT ATKINSON	SB40515M-PVC COVERED COPPER WIRE 20 G
1993	489848	4	14.92	61155	NASCO - FORT ATKINSON	ITEM # PE08180E - ROYLCO EINSTEI EXERCISES
1993	489847	4	1.22	61155	NASCO - FORT ATKINSON	ITEM # PE08180E - ROYLCO EINSTEI EXERCISES
1993	455418	5	38.30	61155	NASCO - FORT ATKINSON	SB39321M-DC MOTOR W/ALLIGATOR CLIPS
1993	494641	5	5.70	61155	NASCO - FORT ATKINSON	SB39321M-DC MOTOR W/ALLIGATOR CLIPS
1993	489847	5	1.10	61155	NASCO - FORT ATKINSON	ITEM # PE03413E - YOGA KIT FOR KIDS
1993	489848	5	13.42	61155	NASCO - FORT ATKINSON	ITEM # PE03413E - YOGA KIT FOR KIDS
1993	455418	6	38.84	61155	NASCO - FORT ATKINSON	S09288M-1.5V MINIATURE LAMPS
1993	489848	6	56.64	61155	NASCO - FORT ATKINSON	ITEM # PE07930E - NASCO'S BALLOON BADMINTON
1993	489847	6	4.64	61155	NASCO - FORT ATKINSON	ITEM # PE07930E - NASCO'S BALLOON BADMINTON
1993	494641	6	5.78	61155	NASCO - FORT ATKINSON	S09288M-1.5V MINIATURE LAMPS
1993	455418	7	12.39	61155	NASCO - FORT ATKINSON	SB14002M-EYEDROPPERS (LATEX FREE)
1993	489848	7	38.80	61155	NASCO - FORT ATKINSON	ITEM # PE03719E - MESH BAGS 24" X 36"
1993	489847	7	3.18	61155	NASCO - FORT ATKINSON	ITEM # PE03719E - MESH BAGS 24" X 36"
1993	494641	7	1.85	61155	NASCO - FORT ATKINSON	SB14002M-EYEDROPPERS (LATEX FREE)
1993	455418	8	17.36	61155	NASCO - FORT ATKINSON	SB48921M-SCIENCE DAILY WARM UPS
1993	494641	8	2.59	61155	NASCO - FORT ATKINSON	SB48921M-SCIENCE DAILY WARM UPS
1993	489848	8	58.24	61155	NASCO - FORT ATKINSON	ITEM # PEO1268E - MESH BAGS 28" X 40"
1993	489847	8	4.78	61155	NASCO - FORT ATKINSON	ITEM # PEO1268E - MESH BAGS 28" X 40"
1993	455418	9	14.42	61155	NASCO - FORT ATKINSON	SB47448M-DAILY MIND BUILDERS
1993	489847	9	4.90	61155	NASCO - FORT ATKINSON	ITEM # PE06377 - MESH BAGS WITH SHOULDER STRAP
1993	489848	9	59.74	61155	NASCO - FORT ATKINSON	ITEM # PE06377 - MESH BAGS WITH SHOULDER STRAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	494641	9	2.15	61155	NASCO - FORT ATKINSON	SB47448M-DAILY MIND BUILDERS
1993	455418	10	4.47	61155	NASCO - FORT ATKINSON	KM00626M-IODINE 100 ML
1993	489847	10	11.19	61155	NASCO - FORT ATKINSON	ITEM # PE02959E - SUCCESS BEAM
1993	489848	10	136.45	61155	NASCO - FORT ATKINSON	ITEM # PE02959E - SUCCESS BEAM
1993	494641	10	0.67	61155	NASCO - FORT ATKINSON	KM00626M-IODINE 100 ML
1993	455418	11	31.55	61155	NASCO - FORT ATKINSON	SA09552M-GLYCERIN-4L
1993	489847	11	1.69	61155	NASCO - FORT ATKINSON	ITEM # PE00392 - PLAYGROUND BALLS (SET)
1993	494641	11	4.70	61155	NASCO - FORT ATKINSON	SA09552M-GLYCERIN-4L
1993	489848	11	20.64	61155	NASCO - FORT ATKINSON	ITEM # PE00392 - PLAYGROUND BALLS (SET)
1993	455418	12	13.20	61155	NASCO - FORT ATKINSON	C31052N-MINERAL OIL, GALLON
1993	494641	12	1.97	61155	NASCO - FORT ATKINSON	C31052N-MINERAL OIL, GALLON
1993	489847	12	2.93	61155	NASCO - FORT ATKINSON	ITEM # PE07730E - ROBIC 3 MEMORY TIMER
1993	489848	12	35.78	61155	NASCO - FORT ATKINSON	ITEM # PE07730E - ROBIC 3 MEMORY TIMER
1993	455418	13	30.18	61155	NASCO - FORT ATKINSON	SB14280M-STUDENT THERMOMETERS (NON HG)
1993	489848	13	11.93	61155	NASCO - FORT ATKINSON	ITEM # SN01025E - PORCUPINE BALLS (SET)
1993	494641	13	4.50	61155	NASCO - FORT ATKINSON	SB14280M-STUDENT THERMOMETERS (NON HG)
1993	489847	13	0.98	61155	NASCO - FORT ATKINSON	ITEM # SN01025E - PORCUPINE BALLS (SET)
1993	455418	14	7.35	61155	NASCO - FORT ATKINSON	SHIPPING
1993	489848	14	1.94	61155	NASCO - FORT ATKINSON	ITEM # PE07087E - INFLATION NEEDLES (PKG OF 12)
1993	494641	14	1.09	61155	NASCO - FORT ATKINSON	SHIPPING
1993	489847	14	0.16	61155	NASCO - FORT ATKINSON	ITEM # PE07087E - INFLATION NEEDLES (PKG OF 12)
1993	489848	15	25.12	61155	NASCO - FORT ATKINSON	ITEM # PE07939E - WHIRL O ROPE EASY JUMP ROPE TRAINER
1993	489847	15	2.06	61155	NASCO - FORT ATKINSON	ITEM # PE07939E - WHIRL O ROPE EASY JUMP ROPE TRAINER
1993	489848	16	38.44	61155	NASCO - FORT ATKINSON	SHIPPING
1993	489847	16	3.15	61155	NASCO - FORT ATKINSON	SHIPPING

Total for check number 433948

1,428.64

Check Number 433949

1993	5870955Y	1	430.00	49663	NATIONAL FIRE PROTECTION ASSOC	NEW MEMBERSHIP FOR KYLE CAMPBELL
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433949			430.00			
Check Number 433950						
1993	REFUND 8/27	0	75.00	63660	MICHELLE STEWART	BUS MADISON BROOKS
Total for check number 433950			75.00			
Check Number 433951						
4613	21021	1	765.00	61247	TENNIS OUTLET, INC.	WILSON TENNIS EQUIPMENT BAGS FEDERER 6 PACK
Total for check number 433951			765.00			
Check Number 433952						
1993	J42149030101	1	0.00	61812	TIGERDIRECT, INC.	BB RMR8GBUSB 8GB USB CAPLESS SWIVEL FLASH DRIVE
1993	J42149030101	2	0.00	61812	TIGERDIRECT, INC.	BB RMR16GBUSB 16GB USB CAPLESS SWIVEL FLASH DRIVE
1993	J42138130101	3	0.00	61812	TIGERDIRECT, INC.	A208-1408 ADATA AC008-32G-RWE RETRACTABLE USB FLASH DRIVE
1993	J42138130101	4	0.00	61812	TIGERDIRECT, INC.	C10-1266 CENTON DATASTICK DSP64GB-001 PRO USB FLASHDRIVE
1993	J42138130101	5	0.00	61812	TIGERDIRECT, INC.	SHIPPING
1993	J42149030101	5	0.00	61812	TIGERDIRECT, INC.	SHIPPING
Total for check number 433952			0.00			
Check Number 433953						
2113	REIMB 4/22	0	79.49	63286	BROOKE LEIGH TRAVIS	TRAVEL
Total for check number 433953			79.49			
Check Number 433954						
2633	0928	1	78.35	63248	TRICOMPASS, INC.	DEESMSR3 3RD GRADE SET OF BILINGUAL FOCUS DICTIONARIES (INCLUDES SCIENCE, MATH, SOCIAL STUDIES & READING)
2633	0928	2	7.84	63248	TRICOMPASS, INC.	SHIPPING & HANDLING
Total for check number 433954			86.19			
Check Number 433955						
1993	IV942888	1	6.86	00007883	TRIUMPH LEARNING LLC	TXY2048W1-BREAKAWAY TO TX READ SUCCESS
1993	13008035	1	0.68	00007883	TRIUMPH LEARNING LLC	TXY2048W1-BREAKAWAY TO TX READ SUCCESS
1993	IV942888	2	0.40	00007883	TRIUMPH LEARNING LLC	TXY2049G1-BREAKAWAY TO TX READ SUCCESS
1993	13008035	2	0.04	00007883	TRIUMPH LEARNING LLC	TXY2049G1-BREAKAWAY TO TX READ SUCCESS
1993	IV942888	3	4.08	00007883	TRIUMPH LEARNING LLC	574TX-COACH JS PLUS, TX TEKS ED-GR 6
1993	13008035	3	0.41	00007883	TRIUMPH LEARNING LLC	574TX-COACH JS PLUS, TX TEKS ED-GR 6
1993	IV942888	4	0.40	00007883	TRIUMPH LEARNING LLC	574TXTG-COACH JS PLUS, TX TEKS ED, READ-GR 6
1993	13008035	4	0.04	00007883	TRIUMPH LEARNING LLC	574TXTG-COACH JS PLUS, TX TEKS ED, READ-GR 6



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IV942888	5	10.89	00007883	TRIUMPH LEARNING LLC	B103TXS-IND SET BD TX, STAAR ED, READ, GR 6
1993	13008035	5	1.09	00007883	TRIUMPH LEARNING LLC	B103TXS-IND SET BD TX, STAAR ED, READ, GR 6
1993	IV942888	6	10.21	00007883	TRIUMPH LEARNING LLC	OT130-OPT NA BEST PRACT READING F
1993	13008035	6	1.02	00007883	TRIUMPH LEARNING LLC	OT130-OPT NA BEST PRACT READING F
1993	IV942888	7	1.35	00007883	TRIUMPH LEARNING LLC	OT130TG-OPT NA BEST PRACT READIGN TG F
1993	13008035	7	0.14	00007883	TRIUMPH LEARNING LLC	OT130TG-OPT NA BEST PRACT READIGN TG F
1993	IV942888	8	6.81	00007883	TRIUMPH LEARNING LLC	170TX-TX LADDERS READ LVL F
1993	13008035	8	0.68	00007883	TRIUMPH LEARNING LLC	170TX-TX LADDERS READ LVL F
1993	IV942888	9	0.40	00007883	TRIUMPH LEARNING LLC	170TXTG-TX LADDERS READ LVL F-TG
1993	13008035	9	0.04	00007883	TRIUMPH LEARNING LLC	170TXTG-TX LADDERS READ LVL F-TG
1993	IV942888	10	10.89	00007883	TRIUMPH LEARNING LLC	468TX-TX PROGRESS TEKS ED RDG 6
1993	13008035	10	1.09	00007883	TRIUMPH LEARNING LLC	468TX-TX PROGRESS TEKS ED RDG 6
1993	IV942888	11	0.40	00007883	TRIUMPH LEARNING LLC	468TXTG-TX PROGRESS TEKS ED RDG 6 TG
1993	13008035	11	0.04	00007883	TRIUMPH LEARNING LLC	468TXTG-TX PROGRESS TEKS ED RDG 6 TG
1993	IV942888	12	6.81	00007883	TRIUMPH LEARNING LLC	456TX-TX TEKS ED RDG WO 6
1993	13008035	12	0.68	00007883	TRIUMPH LEARNING LLC	456TX-TX TEKS ED RDG WO 6
1993	IV942888	13	0.40	00007883	TRIUMPH LEARNING LLC	456TXTG-TX TEKS ED READING WO 6 TG
1993	13008035	13	0.04	00007883	TRIUMPH LEARNING LLC	456TXTG-TX TEKS ED READING WO 6 TG
1993	IV942888	14	7.19	00007883	TRIUMPH LEARNING LLC	SHIPPING
1993	13008035	14	0.72	00007883	TRIUMPH LEARNING LLC	SHIPPING

Total for check number 433955

73.80

Check Number 433956

4613	F26049	1	181.50	57713	TUXEDO JUNCTION **DO NOT USE**	TUXEDO COATS
4613	F26049	2	79.50	57713	TUXEDO JUNCTION **DO NOT USE**	TUXEDO PANTS
4613	F26049	3	504.00	57713	TUXEDO JUNCTION **DO NOT USE**	WHITE WING SHIRTS
4613	F26049	4	84.00	57713	TUXEDO JUNCTION **DO NOT USE**	BLACK BOW TIES
4613	F26049	5	196.00	57713	TUXEDO JUNCTION **DO NOT USE**	BLACK CUMMERBUNDS
4613	F26049	6	26.13	57713	TUXEDO JUNCTION **DO NOT USE**	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433956			1,071.13			
Check Number 433957						
1993	5750844	1	175.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ TO ATTEND THE TASPA 2013 SUMMER CONFERENCE AND LAW CONFERENCE JULY 10-12 IN AUSTIN
1993	5751126	1	175.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR JOHJANIA NÁJERA TO ATTEND THE TASPA 2013 SUMMER CONFERENCE AND LAW CONFERENCE JULY 10-12 IN AUSTIN
1993	5750853	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ TO ATTEND THE TASPA 2013 SUMMER CONFERENCE AND LAW CONFERENCE JULY 10-12 IN AUSTIN
1993	5750869	1	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR JOHJANIA NÁJERA TO ATTEND THE TASPA 2013 SUMMER CONFERENCE AND LAW CONFERENCE JULY 10-12 IN AUSTIN
Total for check number 433957			500.00			
Check Number 433958						
1993	01218	1	104.15	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF MARABLES, TENNIS BALL, VECRO BALLS, PLASTIC BOXES, ETC FOR ITEMS NEEDED FOR ADMIN & TEACHERS FOR LESSONS
Total for check number 433958			104.15			
Check Number V8158						
1993	IN 2599055	1	270.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE ATTACHED 18 - PURPLE SEATON COVERS
Total for check number V8158			270.00			
Check Number V8159						
1993	95399758	1	199.99	00001030	SPORT SUPPLY GROUP INC	BASKET CART US-1257533
1993	95399758	2	34.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V8159			233.99			
Check Number V8160						
2403	2362760A	1	1,271.84	00020370	ISI COMMERCIAL REFRIGERATION, INC	PARTS AND SUPPLIES / KITCHEN DISTRICT WIDE
2403	2362760B	1	667.82	00020370	ISI COMMERCIAL REFRIGERATION, INC	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number V8160			1,939.66			
Check Number V8161						
1993	358093	1	228.88	42523	MACKIN BOOK COMPANY	SELECT LIST OF TITLES ATTACHED
1993	355835	1	871.75	42523	MACKIN BOOK COMPANY	EBOOKS FROM MACKIN. LIST OF SPECIFIC TITLES ATTACHED.
Total for check number V8161			1,100.63			
Check Number V8162						
2633	986008	1	199.50	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	MW-165-1 MERRIAM-WEBSTER'S SPANISH- ENGLISH DICTIONARY
2633	986008	2	29.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP05 PHONICS SPANISH CHART SET
2633	986008	3	11.99	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP04 HABITATS SPANISH CHART SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	986008	4	19.32	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING & HANDLING
Total for check number V8162			260.80			
Check Number V8163						
4613	208110405011	1	511.78	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY ORDER #7774633836 FOR PURCHASE OF SUPPLIES FOR ART CLASS
Total for check number V8163			511.78			
Check Number V8164						
1993	295587	1	122.00	40529	SOUTHEASTERN CAREER APPAREL	D453BLK/WHT YOUTH OVERTURE DRESS-BLACK/WHITE
1993	295587	2	2,562.00	40529	SOUTHEASTERN CAREER APPAREL	D721BLK/WHT OVERTURE DRESS-BLACK/WHITE
1993	295587	3	17.00	40529	SOUTHEASTERN CAREER APPAREL	E306BLK YOUTH CAVALIER PLEATED PANT-BLACK
1993	295587	4	68.00	40529	SOUTHEASTERN CAREER APPAREL	E306BLK CAVALIER PLEATED PANT-BLACK
1993	295587	5	52.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT MENS WING COLLAR TUX SHIRT-WHITE
1993	295587	6	117.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT YOUTH WING COLLAR TUX SHIRT-WHITE
1993	295587	7	205.66	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
Total for check number V8164			3,143.66			
Check Number V8165						
1993	445701	1	135.00	54090	TASB HR SERVICES	3 COPIES "THE ADMINISTRATOR'S GUIDE TO THE FAIR LABOR STANDARDS ACT
1993	445701	2	13.95	54090	TASB HR SERVICES	SHIPPING CHARGES
Total for check number V8165			148.95			
Check Number V8166						
4613	002142782	1	46.00	00020824	NEFF MOTIVATION INC.	SPECIAL OLYMPIC LETTER JACKET TIMBERCREEK HIGH SCHOOL SIZE X-LARGE
4613	002142781	2	92.00	00020824	NEFF MOTIVATION INC.	SPECIAL OLYMPIC LETTER JACKET KELLER HIGH SCHOOL SIZE MEDIUM
4613	002142783	3	92.00	00020824	NEFF MOTIVATION INC.	SPECIAL OLYMPIC LETTER JACKET CENTRAL HIGH SCHOOL LARGE
4613	002144230	4	46.00	00020824	NEFF MOTIVATION INC.	SPECIAL OLYMPIC LETTER JACKET FOSSIL RIDGE HIGH SCHOOL LARGE
Total for check number V8166			276.00			
Check Number V8167						
1993	INV0033576	1	1,200.00	00022377	THINKING MAPS, INC.	THINKING MAPS WORKSHOP FOR TINA MOLHOEK IN KELLER, TEXAS - 6/18 THRU 6/20/13 & 9/17 THRU 9/18/13
Total for check number V8167			1,200.00			
Check Date 8/29/2013						
Check Number 433959						
1993	REFUND 8/27	0	150.00	63647	CRYSTAL ALEXANDER	BUS ALEXANDER, ANNI
Total for check number 433959			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433960</b>						
1993	REFUND 8/27	0	150.00	63648	CHERYL ALLEGRETTI	BUS ALLEGRETTI
<b>Total for check number 433960</b>			150.00			
<b>Check Number 433961</b>						
1993	REFUND 8/27	0	75.00	63650	GRASIE ALVARADO	BUS ALVARADO, JESSE
<b>Total for check number 433961</b>			75.00			
<b>Check Number 433962</b>						
1993	REFUND 8/27	0	75.00	63649	PEDRO ALVARADO	BUS ALVARADO, ANN
<b>Total for check number 433962</b>			75.00			
<b>Check Number 433963</b>						
1993	REFUND 8/27	0	75.00	63651	TIFFANY AMADO	BUS AMADO, AHNJALI
<b>Total for check number 433963</b>			75.00			
<b>Check Number 433964</b>						
1993	REFUND 8/27	0	75.00	63652	SEASON ARMSTRONG	BUS ARMSTRON, RILEY
<b>Total for check number 433964</b>			75.00			
<b>Check Number 433965</b>						
1993	GAS AUG 13	0	62.01	00001242	ATMOS ENERGY	PGE
1993	GAS AUG 13	0	60.01	00001242	ATMOS ENERGY	BPE
<b>Total for check number 433965</b>			122.02			
<b>Check Number 433966</b>						
1993	REFUND 8/27	0	75.00	63653	KELLI BAILEY	BUS BAILEY, ALYSSA
<b>Total for check number 433966</b>			75.00			
<b>Check Number 433967</b>						
1993	REFUND 8/27	0	150.00	63654	PATTY BARRETT	BUS BARRETT, JACKSON
<b>Total for check number 433967</b>			150.00			
<b>Check Number 433968</b>						
1993	STARTUP 2013	0	350.00	00021976	BART E HELSLEY	START UP 2013-14
<b>Total for check number 433968</b>			350.00			
<b>Check Number 433969</b>						
1993	REFUND 8/27	0	75.00	63655	CARLOS ERNESTO BASTIANELLI	BUS BASTIANELLI GONZA
<b>Total for check number 433969</b>			75.00			
<b>Check Number 433970</b>						
1993	00009400	1	1,199.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LIGHT FACTORY, 4 UNIVERSELICENSE, EDMX4 ETHERNET TO DMX INTERFACE, INCLUDES USB SECURITY DONGLE
1993	00009266	1	1,148.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV - 16 OZ COMMANDO CLOTH DRAPE PANEL, GROMMETS WITH HOOKS AT 1FT CENTERS, POCKET W/CHAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00009266	2	467.20	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ADC MODEL 132 FLEX-I-TRAC SERIES CURTAIN TRACK, COMPLETE WITH ALL NECESSARY ACCESSORIES
1993	00009400	2	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/4X MEGA PAR PROFILE WITH 'JELY' STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER
1993	00009266	3	475.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HANGING HARDWARE FOR FLEX-I-TRAC
1993	00009400	3	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1993	00009266	4	1,125.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1993	00009266	5	525.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT

Total for check number 433970

5,374.20

Check Number 433975

1993	77545	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77526	1	43.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77539	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77525	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77536	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77538	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77524	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77523	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	79303	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77540	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77541	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77542	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77548	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77544	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	79304	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77546	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77547	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77549	1	65.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	77550	1	135.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	79318	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	79305	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77834	1	128.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	77543	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	79678	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	75513	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	75512	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	75511	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	75681	1	330.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	75682	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	75683	1	330.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	79668	1	134.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	79673	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	79674	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77517	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	79677	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77522	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	76305	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77516	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77521	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77520	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77519	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	79676	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77518	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	76440	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	75530	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	77508	1	40.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77506	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	77485	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	77484	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	77483	1	45.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	77482	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR.
1993	77340	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTURMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81962	1	333.33	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81211	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81965	1	333.34	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81219	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81218	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81217	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81216	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81215	1	275.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81214	1	275.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81221	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81212	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81222	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81210	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81209	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81208	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81207	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81206	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81205	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81204	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81213	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	81964	1	333.33	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81220	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	80543	1	95.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81968	1	19.95	55530	BELL'S MUSIC SHOP**USE V # 66004**	DOUBLE WW STAND OBOE AND ENGLISH HORN PEG BASE (#T-06)
1993	81758	1	67.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81757	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81226	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81225	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81224	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81223	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81968	2	19.95	55530	BELL'S MUSIC SHOP**USE V # 66004**	FORRESTS MUSIC - INSTRUMENT STAND
1993	81968	3	19.95	55530	BELL'S MUSIC SHOP**USE V # 66004**	OBOE PEG (#T-01 B) ENGLISH HORN PEG (#T-02-B)
<b>Total for check number 433975</b>			<b>11,535.35</b>			
<b>Check Number 433976</b>						
1993	REFUND 8/27	0	75.00	63657	ANGELIQUE BERNARD	BUS BERNARD,OLIVIAH
<b>Total for check number 433976</b>			<b>75.00</b>			
<b>Check Number 433977</b>						
1993	REFUND 8/27	0	150.00	63658	KELLEY BINNIE	BUS BINNIE, ELIZABETH
<b>Total for check number 433977</b>			<b>150.00</b>			
<b>Check Number 433978</b>						
4803	6/7-6/9/2013	0	20.00	59944	JEFFREY G BOSWELL	TRAVEL 6/7-9/2013
<b>Total for check number 433978</b>			<b>20.00</b>			
<b>Check Number 433979</b>						
1993	REFUND 8/27	0	150.00	63646	TIMOTHY BOWMAN	BUS BOWMAN, DYLAN
<b>Total for check number 433979</b>			<b>150.00</b>			
<b>Check Number 433980</b>						
1993	REFUND 8/27	0	150.00	63659	JEREMY BROOKS	BUS BROOKS, ASHLEY
<b>Total for check number 433980</b>			<b>150.00</b>			
<b>Check Number 433981</b>						
1993	REFUND 8/27	0	150.00	63661	TANYA BROOM	BUS BROOM, STEPHANIE
<b>Total for check number 433981</b>			<b>150.00</b>			
<b>Check Number 433982</b>						
1993	STARTUP 2013	0	350.00	61721	CARL W STRALOW	START UP 2013-14



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 433982			350.00			
Check Number 433983						
1993	22729108-00	1	10,286.00	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) 4 HVAC UNITS FOR CLASSROOMS E7 E8 E9 E10 @ KHES
1993	22810100-01	1	226.40	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES +MOTORS FOR CHILLERS DIST WIDE (USAGE)
1993	23060015-00	1	592.68	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES +MOTORS FOR CHILLERS DIST WIDE (USAGE)
1993	23062077-00	1	660.81	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES +MOTORS FOR CHILLERS DIST WIDE (USAGE)
Total for check number 433983			11,765.89			
Check Number 433984						
1993	1403	1	680.00	55748	CHARLES A. DANA CENTER	TEXAS ESSENTIAL KNOWLEDGE AND SKILLS FOR MATHEMATICS CHART: GRADES K-8 (2012 ADOPTION)
1993	1403	2	440.00	55748	CHARLES A. DANA CENTER	TEXAS ESSENTIAL KNOWLEDGE AND SKILLS FOR MATHEMATICS CHART: GRADES 6-HIGH SCHOOL (2012 ADOPTION)
1993	1403	3	91.61	55748	CHARLES A. DANA CENTER	STANDARD SHIPPING CHARGES - 8%
1993	1403	4	25.16	55748	CHARLES A. DANA CENTER	EXPEDITED DELIVERY CHARGE
Total for check number 433984			1,236.77			
Check Number 433985						
1993	13485	1	289.00	50203	CRESTVIEW PRINTING, INC.	SUMMER GRADUATION PROGRAMS
Total for check number 433985			289.00			
Check Number 433986						
1993	841365-01	1	1,158.54	47181	DEALERS ELECTRICAL SUPPLY INC	SERVICE /REPAIRS INSTALL TRANSFORMER @ WRES
Total for check number 433986			1,158.54			
Check Number 433987						
1993	52337	1	0.00	50705	EDUPHORIA INC	MODULE FOR SCHOOL OBJECTS: AWARE DISTRICT WIDE
Total for check number 433987			0.00			
Check Number 433988						
1993	00161488	1	10,751.58	47167	ENTECH SALES AND SERVICE INC	REPLACE EXISTING DVR WITH SAILENT HYBRID DVR
1993	00161260	1	2,575.00	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
1993	00161117	1	395.00	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
1993	00160957	1	395.00	47167	ENTECH SALES AND SERVICE INC	SERVICE/REPAIRS FOR DIST WIDE HVAC CHILLERS, CONTROLS, ETC.
Total for check number 433988			14,116.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 433989</b>						
1993	280610	1	42.50	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS & BALLAST @ ATHLETIC FIELDS ALL SCHOOLS DIST WIDE (USAGE)
1993	3369140-00	1	1,247.00	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	3373421-00	1	799.55	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE) WARE/H
1993	3366686-00	1	739.31	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
<b>Total for check number 433989</b>			<b>2,828.36</b>			
<b>Check Number 433990</b>						
1993	SETTLEMENT	0	500.00	63682	TERESA FARROW	LEGAL SETTLEMENT 8/23
<b>Total for check number 433990</b>			<b>500.00</b>			
<b>Check Number 433991</b>						
1993	TXALA23771	1	635.98	54661	FASTENAL COMPANY	MAINTENANCE/GRDS: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	TXALA23483	1	250.00	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA23759	1	125.00	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	TXALA23523	1	50.77	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 433991</b>			<b>1,061.75</b>			
<b>Check Number 433992</b>						
1993	REFUND 8/27	0	75.00	63644	JOSE A GARCIA	BUS RAMIREZ, SIERRA
<b>Total for check number 433992</b>			<b>75.00</b>			
<b>Check Number 433993</b>						
4803	6/7-6/9/13	0	20.00	54054	GARY D MANTZ	MEAL PER DEIM REQUEST
<b>Total for check number 433993</b>			<b>20.00</b>			
<b>Check Number 433994</b>						
1993	REFUND 8/27	0	150.00	63656	ANUJA GHORPADE	BUS BAXI, AATMUN
<b>Total for check number 433994</b>			<b>150.00</b>			
<b>Check Number 433995</b>						
1993	9212821046	1	703.87	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9218594100	1	21.06	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9218594092	1	655.61	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9218031343	1	234.96	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9215725061	1	618.20	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9215622367	1	247.28	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9215234338	1	420.23	00001173	W.W. GRAINGER, INC.	MAINTENANCE& GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9218976877	1	618.20	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9215234320	1	1,260.69	00001173	W.W. GRAINGER, INC.	MAINTENANCE& GRDS HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 433995</b>			<b>4,780.10</b>			
<b>Check Number 433996</b>						
2403	REFUND	0	13.50	52941	KIMBERLEY GRAY	MICHAELA GRAY LUNCH
<b>Total for check number 433996</b>			<b>13.50</b>			
<b>Check Number 433997</b>						
1993	6216254	1	138.52	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6216253	1	193.94	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6216252	1	151.50	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433997</b>			<b>483.96</b>			
<b>Check Number 433998</b>						
1993	PSI365968	1	889.59	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
<b>Total for check number 433998</b>			<b>889.59</b>			
<b>Check Number 433999</b>						
1993	S100153864.0	1	152.49	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100143981.0	1	125.73	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	S100147657.0	1	166.48	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 433999</b>			<b>444.70</b>			
<b>Check Number 434000</b>						
1993	STARTUP 2013	0	350.00	50164	KEVIN DONAL GOLDEN	START UP 2013-14
<b>Total for check number 434000</b>			<b>350.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434001</b>						
1993	REFUND 8/27	0	150.00	63645	KELLY KING	BUS BOTHEL, STEVIE
<b>Total for check number 434001</b>			150.00			
<b>Check Number 434002</b>						
8653	262986	1	360.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR NHS RETREAT 8/24,8/25
<b>Total for check number 434002</b>			360.56			
<b>Check Number 434003</b>						
1993	REG 6/20/13	1	598.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FOR JENNIFER PRICE AND AMANDA BARRIOS TO ATTEND STAAR 3DX: ACCOUNTABILITY, ASSESSMENT AND ACTION JUNE 20, 2013 IN GRAPEVINE, TX
<b>Total for check number 434003</b>			598.00			
<b>Check Number 434004</b>						
1993	2012459	1	3,990.00	59248	LIBERTY SOURCE LP	PLEASE SEE QUOTE #13-1206 ITEM # LS-BPM-B-PK - TANGO CIRCLE/C-PALLS+ MODULE ANNUAL RTUL - GRADE PK
1993	2012459	2	14,787.50	59248	LIBERTY SOURCE LP	PLEASE SEE QUOTE ATTACHED # 13-1206 LS-TSP-SIM-K - TANGO TPRI/TEJAS LEE BENCHMARK RTUL - GRADE K
1993	2012459	3	16,685.50	59248	LIBERTY SOURCE LP	LS-TSP-SIM-1 - TANGO/ TPRI/TEJAS LEE BENCHMARK RTUL - GRADE 1
1993	2012459	4	16,178.50	59248	LIBERTY SOURCE LP	LS-TSP-SIM-2 - TANGO TPRI/TEJAS LEE BENCHMARK RTUL -GRADE 2
1993	2012459	5	3,750.00	59248	LIBERTY SOURCE LP	LS-PM-SIM-0 - TANGO TPRI/TEJAS LEE PROGRESS MONITORING ANNUAL RTUL
1993	2012459	6	1,980.00	59248	LIBERTY SOURCE LP	LS-TS-DS0 - TANGO DATA PROCESSING SERVICES: PEIMS, ROSTER DATA EXTRACTION AND LOAD
<b>Total for check number 434004</b>			57,371.50			
<b>Check Number 434005</b>						
1993	STARTUP 2013	0	350.00	44491	LOUIS A BACCARINI	START UP 2013-14
<b>Total for check number 434005</b>			350.00			
<b>Check Number 434006</b>						
1993	00290534	1	50.17	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290641	1	37.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290359	1	29.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290351	1	17.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290288	1	515.63	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290276	1	164.68	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 434006</b>			815.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434007</b>						
2633	08/06/13	0	64.07	60037	ELENA MENDEZ	TRAVEL
<b>Total for check number 434007</b>			64.07			
<b>Check Number 434008</b>						
1993	S1531233.001	1	3,111.91	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1530634.001	1	81.60	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1529576.001	1	278.07	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 434008</b>			3,471.58			
<b>Check Number 434009</b>						
1993	REIMB 8/19	1	80.00	63585	SCOTT MILKOWART	REIMBURSEMENT FOR THSCA MEMBERSHIP AND COACHING SCHOOL TUITION JULY 28-31
<b>Total for check number 434009</b>			80.00			
<b>Check Number 434010</b>						
1993	REG 9/10/13	0	249.00	63681	ATLANTIC INFORMATION SERVICES, INC.	DEBBIE ADAMS 9/10/13
<b>Total for check number 434010</b>			249.00			
<b>Check Number 434011</b>						
4613	38681564	0	2.50	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT # 10053393
<b>Total for check number 434011</b>			2.50			
<b>Check Number 434012</b>						
1993	1	1	89.10	59124	ICING ON THE CAKE	BUNTINIS TO ACCOMPANY WORKING LUNCH ON 8/19/13
<b>Total for check number 434012</b>			89.10			
<b>Check Number 434013</b>						
1993	REFUND 8/30	0	75.00	63643	DELIA ORTEGA	BUS JUAN ANDRADE
<b>Total for check number 434013</b>			75.00			
<b>Check Number 434014</b>						
1993	1245	1	100.00	00006818	B J MURRAY	FIRST PLACE RIBBONS
1993	1245	2	100.00	00006818	B J MURRAY	SECOND PLACE RIBBONS
1993	1245	3	100.00	00006818	B J MURRAY	THIRD PLACE RIBBONS
1993	1245	4	10.00	00006818	B J MURRAY	SHIPPING
<b>Total for check number 434014</b>			310.00			
<b>Check Number 434015</b>						
1993	2888	1	27,220.00	63093	ADRIAN MCKINNEY	SERVICE / REPAIRS OR REPLACE GAS LINES THAT FEED TO THE FIELDHOUSE, VISITORS LOCKER ROOM, AND TOP OF PRESSBOX @ KHS STADIUMN.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434015			27,220.00			
Check Number 434016						
2554	REG 9/3-9/6	0	900.00	57255	QUALITY TEXAS FOUNDATION	BALDRIGE TRAINING REG
Total for check number 434016			900.00			
Check Number 434017						
1993	031080	1	89.97	56396	RADIO SHACK- DENTON HWY	PARTS / SUPPLIES FOR THE DIST WIDE (USAGE) FOR ELECTRICAL AND HVAC
Total for check number 434017			89.97			
Check Number 434018						
4803	REIMB 6/7-9	0	20.00	00017424	DEBORAH G RIGGS	ADD'L MEAL PER DEIM
Total for check number 434018			20.00			
Check Number 434019						
1993	39921	1	130.75	40503	ROADRUNNER TRAFFIC SUPPLY INC	PARTS / SUPPLIES TRAFFIC SIGNS DIST WIDE (USAGE)
Total for check number 434019			130.75			
Check Number 434020						
2633	8/5-8/7/13	0	110.85	58421	GLORIA ROGISH	TRAVEL
2633	7/16-7/17/13	0	15.59	58421	GLORIA ROGISH	TRAVEL
Total for check number 434020			126.44			
Check Number 434021						
1993	189557	1	198.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS /SUPPLIES FOR THE GRDS, PLB, HVAC, DEPTS. OXYGEN,NITROGEN,ARGON GAS, ACETYLENE, ETC.
Total for check number 434021			198.00			
Check Number 434022						
1993	REIMB 8/19	1	85.00	63587	AARON C SCHUTZ	REIMBURSEMENT FOR THSCA MEMBERSHIP AND COACHING SCHOOL TUITION JULY 28-31
Total for check number 434022			85.00			
Check Number 434023						
1993	IN328381	1	1,640.16	41418	SILVER CREEK MATERIALS INC	SUPPLIES / MATERIALS : SAND, MULCH, GRAVEL DIST WIDE (USAGE)
Total for check number 434023			1,640.16			
Check Number 434024						
4803	REIMB 6/7-9	0	20.00	63007	ASHLEE DAWN SMITH	ADD'L MEAL PER DEIM
Total for check number 434024			20.00			
Check Number 434025						
1993	REIMB 8/19	1	85.00	63586	JEFFERY L STINE	REIMBURSEMENT FOR THSCA MEMBERSHIP AND COACHING SCHOOL TUITION 7/28-7/31
Total for check number 434025			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434026</b>						
1993	REG 6/12-14	1	453.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE REGISTRATION FOR: ANNE SEABERRY, JUNE 12-14, 2013 W/STAAR 3DX: 2013 ELEMENTARY EDITION MASTER CLASS
1993	MBRSHPS 2013	1	954.00	00002521	TEPSA	MEMBERSHIP FOR TEDNA TAYLOR, MARK BASHAM AND PEGGY FAST SEE ATTACHED FORMS TO BE MAILED WITH PURCHASE ORDER
1993	REG 6/12-14	2	453.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE REGISTRATION FOR BRETT STAMM, JUNE 12-14, 2013, MASTER CLASS E. SYNERGISTICS: CREATING A DYNAMIC CAMPUS CULTURE
1993	REG 6/12-14	3	453.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE REGISTRATION FOR STACI O'BRIANT, JUNE 12-14, 2013, MASTER CLASS D. STAAR 3DX: 2013 ELEMENTARY EDITION
<b>Total for check number 434026</b>			2,313.00			
<b>Check Number 434027</b>						
4613	G.HORN	0	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	SCHOLARSHIP
<b>Total for check number 434027</b>			1,000.00			
<b>Check Number 434028</b>						
1993	SETTLEMENT	0	10,000.00	63683	TERESA FARROW	LEGAL SETTLEMENT 8/23
<b>Total for check number 434028</b>			10,000.00			
<b>Check Number 434029</b>						
4613	H.SUELZER	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
<b>Total for check number 434029</b>			1,000.00			
<b>Check Number 434030</b>						
4613	L.LANE	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
<b>Total for check number 434030</b>			1,000.00			
<b>Check Number 434031</b>						
1993	PTS66525	1	3,498.00	60872	TEXAS AIRSYSTEMS LLC	PARTS / SUPPLIES FOR THE AAON ROOF TOP UNITS (HVAC) DIST WIDE (USAGE)
<b>Total for check number 434031</b>			3,498.00			
<b>Check Number 434032</b>						
1993	39681672-00	1	156.38	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39712616-00	1	66.84	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39685909-00	1	841.27	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39502547-00	1	394.91	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	39650829-00	1	74.34	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 434032			1,533.74			
Check Number 434033						
8653	D.PAWLICHUK	0	1,000.00	63642	UNIVERSITY OF ALBERTA	ID# 1410383
Total for check number 434033			1,000.00			
Check Number 434034						
1993	19635-1	1	162.05	00019813	VECTOR CONCEPTS, INC	SUPPLIES FOR FLOORING DIST WIDE WARE/H (USAGE)
Total for check number 434034			162.05			
Check Number 434035						
8673	REIMBURSEMEN	0	15.11	63516	SARAH WHETSELL	ITEMS TO WELCOME TCHR
Total for check number 434035			15.11			
Check Number 434036						
4803	REIMB 6/7-9	0	20.00	52989	REBECCA A WILDER	ADD'L MEAL PER DEIM
Total for check number 434036			20.00			
Check Number V8168						
1993	49039800	1	1,286.25	00001009	ALERT SERVICES INC	COACH TAPE 1.5" X 15 YARDS
1993	49039800	2	750.00	00001009	ALERT SERVICES INC	POWERFLEX 2" BLACK
1993	49039800	3	407.40	00001009	ALERT SERVICES INC	PREWRAP 48ROLLS/CASE
1993	49039800	4	34.00	00001009	ALERT SERVICES INC	HEEL & LACE PADS
1993	49039800	5	9.75	00001009	ALERT SERVICES INC	TAPE REMOVER
1993	49039800	6	7.50	00001009	ALERT SERVICES INC	TOE NAIL CLIPPERS
1993	49039800	7	5.00	00001009	ALERT SERVICES INC	FOAM ADHESIVE
1993	49039800	8	66.86	00001009	ALERT SERVICES INC	SHIPPING
Total for check number V8168			2,566.76			
Check Number V8169						
1993	IN 2603435	1	2,889.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE AEE ATTACHED QUOTE ATTACHED FOR HD + NOOKS 32 G
1993	IN 2598338	1	4,816.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE ATTACHED QUOTE # 18135701 HD+ NOOKS
Total for check number V8169			7,706.40			
Check Number V8170						
1993	27285	1	1,294.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE (USAGE)
Total for check number V8170			1,294.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8171</b>						
1993	0388791	1	2,076.00	00016493	EDUCATORS OUTLET, INC	PLEASE SEE ATTACHED QUOTE FOR 120 BAORDS, SETS OF 10. 15% DISCOUNT OFF CATALOG PRICE & FREE SHIPPING
1993	0387965	2	21,760.00	00016493	EDUCATORS OUTLET, INC	CONNECTING GEO STIX
1993	0387617-01	3	10,640.00	00016493	EDUCATORS OUTLET, INC	F.U.N. EMPTY NUMBER LINE GRADE 4-5 ITEM # 11875
<b>Total for check number V8171</b>			34,476.00			
<b>Check Number V8172</b>						
4613	949529558	1	163.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
4613	949707049	1	3,237.48	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
<b>Total for check number V8172</b>			3,401.08			
<b>Check Number V8173</b>						
1993	65731288	1	905.15	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
<b>Total for check number V8173</b>			905.15			
<b>Check Number V8174</b>						
1993	108067	1	66.83	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	108158	1	54.73	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V8174</b>			121.56			
<b>Check Number V8175</b>						
1993	4234	1	812.00	61240	LEA PARK & PLAY, INC.	(REPLACEMENT) RAMP ON THE PLAYGROUND EQUIPMNET @ TMIS
1993	4235	1	6,396.00	61240	LEA PARK & PLAY, INC.	ADA WOOD FIBER FOR PLAYGROUNDS DIST WIDE (USAGE)
1993	4234	2	127.66	61240	LEA PARK & PLAY, INC.	DELIVERY / SHIPPING
1993	4235	2	1,484.00	61240	LEA PARK & PLAY, INC.	SHIPPING DELIVERY
<b>Total for check number V8175</b>			8,819.66			
<b>Check Number V8176</b>						
1993	17133	1	609.30	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number V8176</b>			609.30			
<b>Check Number V8177</b>						
1993	MI668751	1	1,150.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2012-2013 SCHOOL YEAR
<b>Total for check number V8177</b>			1,150.00			
<b>Check Number V8178</b>						
1993	0880-261469	1	61.97	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-261111	1	27.55	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-260279	1	106.72	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-261487	1	27.65	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-261747	1	162.71	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-261105	1	119.88	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-260375	1	85.04	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-260065	1	116.92	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
<b>Total for check number V8178</b>			<b>708.44</b>			
<b>Check Number V8179</b>						
1993	6471	1	60.00	00002009	PENDERS MUSIC COMPANY INC	ITEM # 7877300 "GIMME SOME LOVIN" ARRANGERS
1993	6471	2	60.00	00002009	PENDERS MUSIC COMPANY INC	ITEM # 24609300 "THRESHOLD" MATRIX
1993	6471	3	80.00	00002009	PENDERS MUSIC COMPANY INC	ITEM # 24634700 "LOVES LIES BLEEDING" ARRANGERS
1993	6471	4	60.00	00002009	PENDERS MUSIC COMPANY INC	ITEM # 17954600 "CONGA" MATRIX
1993	6471	5	60.00	00002009	PENDERS MUSIC COMPANY INC	ITEM # 24636600 "BEAUTY AND A BEAT" ARRANGERS
1993	6471	6	9.10	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
<b>Total for check number V8179</b>			<b>329.10</b>			
<b>Check Number V8180</b>						
1993	1230236-00	1	323.96	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	1230239-00	1	21.07	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8180</b>			<b>345.03</b>			
<b>Check Number V8181</b>						
1993	JUNE 30 REV	0	3,391.43	61032	RADIANT RFID, LLC	TRAN REVENUE JUN 30
<b>Total for check number V8181</b>			<b>3,391.43</b>			
<b>Check Number V8182</b>						
1993	32392744	1	3,101.00	00012204	TRANE U.S. INC.	(REPLACEMENT) HVAC UNIT FOR CLASSROOM 209 @ LSES
1993	8233641R1	1	170.42	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8213196R1	1	1,202.60	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8187904R1	1	1,560.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8213221R1	1	521.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8214803R1	1	1,175.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8214903R1	1	34.32	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8236924R1	1	975.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8229621R1	1	625.56	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8198542R1	1	211.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8234957R1	1	55.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8235802R1	1	186.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8240832R1	1	455.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8133763R1	1	160.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8214903R2	1	-34.32	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8182</b>			<b>10,397.58</b>			
<b>Check Number V8183</b>						
1993	829 1759477	1	623.33	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1759478	1	636.27	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V8183</b>			<b>1,259.60</b>			
<b>Check Number V8184</b>						
1993	S1195728.001	1	3,476.76	54514	WINSTON WATER COOLER OF FTW	PARTS / SUPPLIES FOR THE WATER HEATERS @ FRHS
1993	S1195728.002	1	339.46	54514	WINSTON WATER COOLER OF FTW	PARTS / SUPPLIES FOR THE WATER HEATERS @ FRHS
1993	S1195728.003	1	96.12	54514	WINSTON WATER COOLER OF FTW	PARTS / SUPPLIES FOR THE WATER HEATERS @ FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S1196461.001	1	303.09	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1198798.001	1	10.60	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1196571.001	1	378.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1196808.001	1	188.69	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1197798.001	1	133.15	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
<b>Total for check number V8184</b>			<b>4,925.87</b>			
<b>Check Number V8185</b>						
1993	75594	1	79.08	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	75963	1	39.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SUPPLIES/PARTS DIST WIDE (USAGE)
1993	75603	1	1,176.49	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8185</b>			<b>1,294.57</b>			
<b>Check Number WT210829</b>						
8633	T-21	0	12,000.00	55384	PENSERV PLAN SERVICES, INC	N40 2013 CONTRACT PMT
<b>Total for check number WT210829</b>			<b>12,000.00</b>			
<b>Check Date 8/30/2013</b>						
<b>Check Number 434037</b>						
1993	JAN-MAR	1	369.71	55504	AMANDA M BIGBEE	TRAVEL REIMBURSEMENT CHARGES FOR AMANDA BIGBEE NOT TO EXCEED \$676, FOR CHARGES THROUGH AUGUST 31, 2013
1993	APR-MAY	1	220.32	55504	AMANDA M BIGBEE	TRAVEL REIMBURSEMENT CHARGES FOR AMANDA BIGBEE NOT TO EXCEED \$676, FOR CHARGES THROUGH AUGUST 31, 2013
<b>Total for check number 434037</b>			<b>590.03</b>			
<b>Check Number 434039</b>						
4613	5122-20	1	84.00	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS WRESTLING
4613	5122-9	1	52.50	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS GIRLS SOCCER SENIORS
4613	5122-19	1	63.00	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS SOFTBALL
4613	5122-7	1	73.50	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS CROSS COUNTRY SENIORS
4613	5122-18	1	493.00	62814	RECOGNITION, INC	PINK/BLUE/GOLD TRIPLE BRAIDED HONOR CORDS FOR CHS CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	5122-13	1	52.50	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS VOLLEYBALL SENIORS
4613	5122-8	1	52.50	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS BASKETBALL GIRLS
4613	5122-12	1	73.50	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS TENNIS SENIORS
4613	5122-11	1	105.00	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS SENIOR BOY'S SOCCER
4613	5122-10	1	73.50	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS SWIMMING SENIORS
4613	5121	1	1,020.00	62814	RECOGNITION, INC	DAP STOLES FOR CHS SENIORS
4613	5122-14	1	153.45	62814	RECOGNITION, INC	PURPLE/BLACK/SILVER TRIPLE KNOTTED HONOR CORDS FOR CHS SPARK PLUG SENIORS
1993	5122-15	1	147.00	62814	RECOGNITION, INC	BLACK/PINK DOUBLE KNOTTED HONOR CORDS FOR CHS DANCE TEAM
1993	5122-2	1	52.50	62814	RECOGNITION, INC	PINK DOUBLE KNOTTED HONOR CORDS FOR CHS CHEERLEADERS
1993	5122-16	1	217.50	62814	RECOGNITION, INC	APPLE RED/KELLY GREEN/BLACK TRIPLE COLOR BRAIDED HONOR CORDS FOR CHS ONE ACT PLAY
1993	5122-1	1	348.75	62814	RECOGNITION, INC	RED/BLACK/GOLD TRIPLE KNOTTED HONOR CORDS FOR CHS BAND SENIORS
1993	5121-2	1	99.50	62814	RECOGNITION, INC	GOLD/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS TOP 10% SENIORS
1993	5122-17	1	315.00	62814	RECOGNITION, INC	NAVY/SILVER DOUBLE KNOTTED HONOR CORDS FOR KISD JROTC
1993	134662	1	32.50	62814	RECOGNITION, INC	GRADUATION ROBE FOR PENNY BENZ
8653	5122-6	1	157.50	62814	RECOGNITION, INC	GREEN/ORANGE DOUBLE KNOTTED HONOR CORDS FOR CHS SCIENCE CLUB SENIORS
8653	5122-4	1	42.00	62814	RECOGNITION, INC	LIGHT BLUE/GREEN DOUBLE KNOTTED HONOR CORDS FOR CHS READY, SET, TEACH SENIORS
8653	5122-3	1	115.50	62814	RECOGNITION, INC	LIGHT BLUE DOUBLE KNOTTED HONOR CORDS FOR CHS CIRCLE OF FRIENDS SENIORS
8653	5122-5	1	119.50	62814	RECOGNITION, INC	PINK/SILVER DOUBLE BRAIDED HONOR CORDS FOR CHS REDESIGNING BEAUTIFUL SENIORS
4613	5122-9	2	5.00	62814	RECOGNITION, INC	SHIPPING
4613	5122-8	2	5.00	62814	RECOGNITION, INC	SHIPPING
4613	5122-7	2	7.00	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	5122-19	2	6.00	62814	RECOGNITION, INC	SHIPPING
4613	5122-13	2	5.00	62814	RECOGNITION, INC	SHIPPING
4613	5122-14	2	11.00	62814	RECOGNITION, INC	SHIPPING
4613	5122-12	2	7.00	62814	RECOGNITION, INC	SHIPPING
4613	5122-18	2	34.00	62814	RECOGNITION, INC	SHIPPING
4613	5122-11	2	10.00	62814	RECOGNITION, INC	SHIPPING
4613	5122-10	2	7.00	62814	RECOGNITION, INC	SHIPPING
4613	5122-20	2	8.00	62814	RECOGNITION, INC	SHIPPING
1993	5122-1	2	25.00	62814	RECOGNITION, INC	SHIPPING
1993	5122-16	2	15.00	62814	RECOGNITION, INC	SHIPPING
1993	5122-15	2	14.00	62814	RECOGNITION, INC	SHIPPING
1993	5122-17	2	30.00	62814	RECOGNITION, INC	SHIPPING
1993	5122-2	2	5.00	62814	RECOGNITION, INC	SHIPPING
1993	134662	2	35.00	62814	RECOGNITION, INC	GRADUATION ROBE FOR AMANDA BIGBEE
8653	5122-4	2	4.00	62814	RECOGNITION, INC	SHIPPING
8653	5122-3	2	11.00	62814	RECOGNITION, INC	SHIPPING
8653	5122-6	2	15.00	62814	RECOGNITION, INC	SHIPPING
8653	5122-5	2	10.00	62814	RECOGNITION, INC	SHIPPING
1993	5121-2	3	20.00	62814	RECOGNITION, INC	VALEDECTORIAN MEDAL
1993	134662	3	33.75	62814	RECOGNITION, INC	GRADUATION ROBE FOR CHARLES CARROLL
1993	5121-2	4	20.00	62814	RECOGNITION, INC	SALUTATORIAN MEDAL
1993	134662	4	33.75	62814	RECOGNITION, INC	GRADUATION ROBE FOR JOE GRIFFIN
1993	134662	5	32.50	62814	RECOGNITION, INC	GRADUATION ROBE FOR SHELLIE JOHNSON
1993	134662	6	33.75	62814	RECOGNITION, INC	GRADUATION ROBE FOR DEANA LOPEZ
1993	5121-2	7	19.50	62814	RECOGNITION, INC	SHIPPING
1993	134662	7	35.00	62814	RECOGNITION, INC	GRADUATION ROBE FOR RANDY REID
1993	134662	8	33.75	62814	RECOGNITION, INC	GRADUATION ROBE FOR MARK YOUNGS

Total for check number 434039

4,474.70

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434040</b>						
1993	25320386	1	1,230.00	43431	BEDFORD/ST MARTIN **USE V#65817**	ISBN# 1457631490 "EVERYTHING'S AN ARGUMENT"
1993	25320386	2	40.02	43431	BEDFORD/ST MARTIN **USE V#65817**	SHIPPING
<b>Total for check number 434040</b>			1,270.02			
<b>Check Number 434041</b>						
4613	81808	1	500.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$500.00. BAND INSTRUMENT SUPPLIES. (MOUTHPIECES), SWABS, REEDS, ACCESSORIES, BOCAL, ETC.)
1993	81762	1	49.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81761	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	81760	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number 434041</b>			819.00			
<b>Check Number 434042</b>						
7903	IN HOSP BEN	0	200.00	60294	BETTYE LOUISE BRATCHER	\$100.00 X PER NIGHT
<b>Total for check number 434042</b>			200.00			
<b>Check Number 434043</b>						
1993	REFUND 8/28	0	75.00	63675	DAWN BROWNING	BUS DYE, ASHTYN
<b>Total for check number 434043</b>			75.00			
<b>Check Number 434044</b>						
1993	REFUND 8/28	0	75.00	56705	DAYNA KAY CALDWELL	BUS CALDWELL, JACQUEL
<b>Total for check number 434044</b>			75.00			
<b>Check Number 434045</b>						
1993	AUG 13-21	0	28.42	52337	STEPHANIE F CANTU	TRAVEL
<b>Total for check number 434045</b>			28.42			
<b>Check Number 434046</b>						
1993	REFUND 8/28	0	75.00	63663	PAUL CARPENTER	BUS CARPENTER, ALEXAN
<b>Total for check number 434046</b>			75.00			
<b>Check Number 434047</b>						
1993	FEE 9/7/13	0	300.00	51022	CARROLL CROSS C **USE V# 54836***	TC CC FEE 9/7/13
<b>Total for check number 434047</b>			300.00			
<b>Check Number 434048</b>						
1993	REFUND 8/28	0	75.00	63664	CRAIG CASTERLINE	BUS CASTERLINE, DREW
<b>Total for check number 434048</b>			75.00			
<b>Check Number 434049</b>						
1993	REFUND 8/28	0	75.00	63665	WENDY CAVETT	BUS CAVETT, KYNLEA
<b>Total for check number 434049</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434050</b>						
1993	REFUND 8/28	0	150.00	63666	ALICIA CHAMBERS	BUS REFUND - CHAMBERS
<b>Total for check number 434050</b>			150.00			
<b>Check Number 434051</b>						
1993	8/17 & 8/19	1	45.79	00004178	CHI-CHI KING	REIMBURSEMENT OF SNACKS/DRINKS FOR KHS FEEDER ZONE STUDENTS AND KHS STUDENTS PERFORMING AT CONVOCATION 8/21/13
<b>Total for check number 434051</b>			45.79			
<b>Check Number 434052</b>						
4613	082913	1	50.00	47454	CHRISTOPHER F BALL	REIMBURSEMENT FOR TAGC DUES 2013-2016
4613	082913	3	55.00	47454	CHRISTOPHER F BALL	REIMBURSEMENT FOR TAGC CLINC 2013
<b>Total for check number 434052</b>			105.00			
<b>Check Number 434053</b>						
1993	REFUND 8/28	0	75.00	63667	ANGELA CLARK	BUS CLARK, SAMANTHA
<b>Total for check number 434053</b>			75.00			
<b>Check Number 434054</b>						
1993	REFUND 8/28	0	75.00	63668	STEPHANIE COLE	BUS COLE, JAGGER
<b>Total for check number 434054</b>			75.00			
<b>Check Number 434055</b>						
1993	2069434-00	1	580.22	00005113	COWTOWN MATERIALS INC	SUPPLIES / CEILING TILES FOR SUMMER PROJECTS DIST WIDE (USAGE) WARE/H
<b>Total for check number 434055</b>			580.22			
<b>Check Number 434056</b>						
6603	RETAINAGE	0	-6,989.23	63468	CPS CIVIL, LLC	RETAINAGE
6603	3	1	73,544.99	63468	CPS CIVIL, LLC	REDESIGN & RESURFACE PARKVIEW E.S. FACILITY PARKING LOT
6603	3	2	66,239.41	63468	CPS CIVIL, LLC	REDESIGN & ENLARGEMENT OF TRANSPORTATION FACILITY PARKING LOT
<b>Total for check number 434056</b>			132,795.17			
<b>Check Number 434057</b>						
1993	START UP	0	125.00	59546	ASHLEY RUTH DAVIDSON	HMS STARTUP MONEY
<b>Total for check number 434057</b>			125.00			
<b>Check Number 434058</b>						
1993	REFUND 8/28	0	75.00	63671	DEIDRA DAVIS	BUS DAVIS, DEIDRIC
<b>Total for check number 434058</b>			75.00			
<b>Check Number 434059</b>						
1993	REFUND 8/28	0	150.00	63672	KAYE DAWSON	BUS DAWSON
<b>Total for check number 434059</b>			150.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434060</b>						
1993	3429027-00	1	332.86	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	841155-01	1	253.72	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	841643-01	1	60.86	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	841471-01	1	37.28	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	834024-01	1	299.10	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	836245-01	1	168.85	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	841470-01	1	310.76	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	839346-01	1	30.95	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	841187-01	1	241.05	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	841155-00	1	157.98	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	839971-01	1	45.05	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	839736-01	1	300.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	841187-02	1	64.09	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
<b>Total for check number 434060</b>			<b>2,302.55</b>			
<b>Check Number 434061</b>						
1993	REFUND 8/28	0	75.00	62720	ALICIA DEBORD	BUS DEBORD, JUSTIN
<b>Total for check number 434061</b>			<b>75.00</b>			
<b>Check Number 434062</b>						
1993	REFUND 8/28	0	75.00	63673	SHANNON DEHAVEN	BUS DEHAVEN, LEXIE
<b>Total for check number 434062</b>			<b>75.00</b>			
<b>Check Number 434063</b>						
6603	XJ55KP474	1	7,555.50	00016899	DELL MARKETING LP	DELL S500WI PROJECTOR (225-0526)
<b>Total for check number 434063</b>			<b>7,555.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434064</b>						
1993	7/11-8/28 TR	0	35.08	00020320	DENISE M ROY	TRAVEL
<b>Total for check number 434064</b>			35.08			
<b>Check Number 434065</b>						
1993	FEE 09/13/13	0	175.00	00008461	DENTON-RYAN HIGH SCHOOL	FRHS CC FEE 09/13/13
<b>Total for check number 434065</b>			175.00			
<b>Check Number 434066</b>						
1993	FEE 9/13/13	0	175.00	00008461	DENTON-RYAN HIGH SCHOOL	CHS CC FEE 9/13/13
<b>Total for check number 434066</b>			175.00			
<b>Check Number 434067</b>						
1993	REFUND 8/28	0	150.00	63674	TESAL DESAI	BUS DESAI, VIDHI
<b>Total for check number 434067</b>			150.00			
<b>Check Number 434068</b>						
4613	240369	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR RENAE GARRETT FOR REGION XI POETRY CONFERENCE 7/17 AND CONCEPTUAL INSTRUCTION 8/7.
4613	240803	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR RENAE GARRETT FOR REGION XI POETRY CONFERENCE 7/17 AND CONCEPTUAL INSTRUCTION 8/7.
<b>Total for check number 434068</b>			100.00			
<b>Check Number 434069</b>						
1993	52337	1	9,540.00	50705	EDUPHORIA INC	MODULE FOR SCHOOL OBJECTS: AWARE DISTRICT WIDE
<b>Total for check number 434069</b>			9,540.00			
<b>Check Number 434070</b>						
1993	25-66553-01	1	884.51	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)PARTS/SUPPLIES WARE/H DIST WIDE (USAGE)
1993	25-66522-01	1	436.08	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND PARTS DIST WIDE (USAGE) EQUIPMENT ELECTRONIC)
<b>Total for check number 434070</b>			1,320.59			
<b>Check Number 434071</b>						
1993	FEE 09/07/13	0	300.00	54056	EMS-ISD ATHLETIC DEPARTMENT	CHS VBALL FEE 9/7/13
<b>Total for check number 434071</b>			300.00			
<b>Check Number 434072</b>						
1993	276231	1	610.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE REPAIRS ON THE STADIUM LIGHTS AND THE PARKING LOT LIGHTS
1993	280611	1	461.58	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE REPAIRS ON THE STADIUM LIGHTS AND THE PARKING LOT LIGHTS
<b>Total for check number 434072</b>			1,071.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434073</b>						
1993	REFUND 8/28	0	150.00	63676	ANTONIO FAJARDO JR	BUS FAJARDO, KARYL
<b>Total for check number 434073</b>			150.00			
<b>Check Number 434074</b>						
1993	REFUND 8/28	0	150.00	63677	ARIANNE MAPENDO FAZILA	BUS FAZILA, ARIANNE
<b>Total for check number 434074</b>			150.00			
<b>Check Number 434075</b>						
4613	2-348-04027	1	48.35	00022201	FEDERAL EXPRESS CORPORATION	FIRST OVERNIGHT SHIPPING OF PAYMENTS TO THSCA FOR KHS FOOTBALL
1993	2-348-04027B	1	61.74	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
<b>Total for check number 434075</b>			110.09			
<b>Check Number 434076</b>						
1993	REFUND 8/28	0	75.00	63678	KRISTIE FETT	BUS FETT, BENJAMIN
<b>Total for check number 434076</b>			75.00			
<b>Check Number 434077</b>						
7803	AUG 2013	0	80,963.64	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	STOP LOSS INS
<b>Total for check number 434077</b>			80,963.64			
<b>Check Number 434078</b>						
1993	5526940101	1	121.00	00001461	FLAGHOUSE INC	PROJECT ADVENTURE PIPELINE KIT ITEM #W11925
1993	5538550101	1	-60.50	00001461	FLAGHOUSE INC	ITEM# W11925 PROJECT ADVENTURE PIPELINE KIT
1993	5538550101A	1	60.50	00001461	FLAGHOUSE INC	ITEM# W11925 PROJECT ADVENTURE PIPELINE KIT
1993	5610650101A	1	60.50	00001461	FLAGHOUSE INC	ITEM# W11925 PROJECT ADVENTURE PIPELINE KIT
<b>Total for check number 434078</b>			181.50			
<b>Check Number 434079</b>						
1993	REFUND 8/28	0	75.00	63680	KIMBERLY FRESCH	BUS FRESCH, AUSTIN
<b>Total for check number 434079</b>			75.00			
<b>Check Number 434080</b>						
1993	000166	1	1,076.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP CPOMPAQ LA2405X-LED-MONITOR-24"
<b>Total for check number 434080</b>			1,076.00			
<b>Check Number 434081</b>						
1993	FEE 9/14/13	0	450.00	51775	GUYER HIGH SCHOOL	FRHS VBALL ENTRY FEE
<b>Total for check number 434081</b>			450.00			
<b>Check Number 434082</b>						
1993	204500328404	1	313.50	62266	PREMIER AGENDA'S, INC.	SEE CART #7774719184 STUDENT PLANNERS
1993	204500328404	2	37.62	62266	PREMIER AGENDA'S, INC.	SHIPPING
<b>Total for check number 434082</b>			351.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434083</b>						
1993	JUNE 23-28	0	280.00	49171	CHRISTINE HARDEE	TRAVEL
<b>Total for check number 434083</b>			280.00			
<b>Check Number 434084</b>						
4613	40262636	1	28.45	59410	HOBBY LOBBY STORES, INC.	PURCHASE ITEMS FOR SCHOOL THEME "TEACH LIKE A PIRATE" FOR HALLWAYS AND CLASSROOMS. ITEMS TO INCLUDE DIRECTIONAL SIGNS, TREASURE MAPS, TREASURE BOX. NOT TO EXCEED \$250.00
4613	40251888	1	62.43	59410	HOBBY LOBBY STORES, INC.	PURCHASE ITEMS FOR SCHOOL THEME "TEACH LIKE A PIRATE" FOR HALLWAYS AND CLASSROOMS. ITEMS TO INCLUDE DIRECTIONAL SIGNS, TREASURE MAPS, TREASURE BOX. NOT TO EXCEED \$250.00
<b>Total for check number 434084</b>			90.88			
<b>Check Number 434085</b>						
1983	3970547	1	157.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 FOR BUILDING PARTS AND SUPPLIES
<b>Total for check number 434085</b>			157.83			
<b>Check Number 434086</b>						
4613	6312-1G-4351	1	1,495.00	61235	AGILE SPORTS TECHNOLOGIES	ONLINE VIDEO SOFTWARE FOR EDITING FOOTBALL GAME TAPES
<b>Total for check number 434086</b>			1,495.00			
<b>Check Number 434087</b>						
1993	7/10-31	0	198.72	48734	HUDSON T HUFF	TRAVEL
<b>Total for check number 434087</b>			198.72			
<b>Check Number 434088</b>						
1993	2569766	1	245.00	60694	BAUDVILLE, INC.	ITEM #35114BL CERTIFICATE FOLDERS STAR FLAP
1993	2569766	2	13.66	60694	BAUDVILLE, INC.	SHIPPING & HANDLING
<b>Total for check number 434088</b>			258.66			
<b>Check Number 434089</b>						
1993	13039	1	5.50	59648	R & A ANDERSON ENTERPRISE	GOLD KELLER ISD MAGNETIC NAME BADGE WITH LOGO TO READ: KARINA DAVIS KELLER ISD BOARD OF TRUSTEES
<b>Total for check number 434089</b>			5.50			
<b>Check Number 434090</b>						
4613	08/20/13	1	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZAS WITH CHEESE
4613	08/19/13	2	70.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZAS WITH PEPPERONI
4613	08/20/13	2	10.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZAS WITH PEPPERONI
4613	08/20/13	3	10.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZAS WITH SAUSAGE
4613	08/23/13	3	60.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZAS WITH SAUSAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	08/23/13	4	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4613	08/23/13	5	20.00	54847	J SQUARED ENTERPRISES, LLC	DELIVERY TIP
Total for check number 434090			212.50			
Check Number 434091						
7703	600000853	1	2,290.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
Total for check number 434091			2,290.00			
Check Number 434092						
1993	5/16-8/27	0	35.37	56806	JOHJANIA G NAJERA	TRAVEL
Total for check number 434092			35.37			
Check Number 434093						
1993	0016	1	29.90	00003489	SEKYUN PEI/DBA KELLER DONUTS	2 DOZEN GLAZED DONUTS & 2 DOZEN SAUSAGE ROLLS
Total for check number 434093			29.90			
Check Number 434094						
1993	START UP	0	125.00	62317	JESSICA LYNN KILIAN	TSMS STARTUP MONEY
Total for check number 434094			125.00			
Check Number 434095						
4803	JUNE 7-9	0	20.00	54723	KIMBERLY ANN BLANN	TRAVEL
Total for check number 434095			20.00			
Check Number 434096						
1993	458413	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	458113	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
1993	458013	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND LANGUAGE TRANSLATION SERVICES.
Total for check number 434096			450.00			
Check Number 434097						
2633	7/16-7/17/13	0	15.59	63722	AMY THANH LAY	TRAVEL 7/16-17/13
Total for check number 434097			15.59			
Check Number 434098						
1993	ST4WD083013	1	58,500.00	62453	LEAD4WARD, LLC	STAAR4WARD MODULE 3 BUNDLES FOR EACH CAMPUS
Total for check number 434098			58,500.00			
Check Number 434099						
1953	REIMB 7/31	1	500.00	47513	MACK WESLEY MADIS	PLEASE ISSUE PAYMENT FOR REIMBURSEMENT FOR SMU APSI REGISTRATION FOR AP WORLD HISTORY FOR JULY 22-25, 2013.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434099			500.00			
Check Number 434100						
1993	ENTRY 9/7/13	0	150.00	00017860	MANSFIELD SUMMIT HIGH SCHOOL	CENTRAL HS VB 9/7/13
Total for check number 434100			150.00			
Check Number 434101						
1993	8/31 ENTRY	0	400.00	47013	MARCUS CC & TRACK BOOSTER CLUB	KELLER HS CC 8/31/13
Total for check number 434101			400.00			
Check Number 434102						
4613	116709795	1	49.95	00001540	THE MASTER TEACHER, INC	ITEM # 230255 STAR POLISHER STATUE AWARD GIRL WITH BRONZE FINISH
Total for check number 434102			49.95			
Check Number 434103						
1993	7/18-22 TRVL	0	15.48	63477	CECIL EDWARD MCDANIEL	TRAVEL
1993	8/6-21 TRVL	0	49.01	63477	CECIL EDWARD MCDANIEL	TRAVEL
Total for check number 434103			64.49			
Check Number 434104						
1993	00290744	1	220.77	00001544	MCDONNELL BUILDING MATERIALS CO INC	*** DO NOT FAX *** PROPANE FOR CUSTODIAL EQUIPMENT USE DISTRICT WIDE.
Total for check number 434104			220.77			
Check Number 434105						
1993	START UP	0	125.00	46927	MELISSA P DAVIS	ISMS STARTUP MONEY
Total for check number 434105			125.00			
Check Number 434106						
7803	00086	0	29,409.95	49786	METLIFE LIFE INSURANCE	GROUP 0119265
Total for check number 434106			29,409.95			
Check Number 434107						
4613	A.MANJAI	0	1,000.00	00023768	MIDWESTERN STATE UNIVERSITY	STDNT ID # M20087039
Total for check number 434107			1,000.00			
Check Number 434108						
1993	START UP	0	125.00	61108	CONNIE S MITCHELL	KMS STARTUP MONEY
Total for check number 434108			125.00			
Check Number 434109						
1993	REFUND 8/28	0	75.00	63669	MARIA MORENO	BUS JOHNATHAN CRUZ
Total for check number 434109			75.00			
Check Number 434110						
1993	5873174Y	1	1,493.79	49663	NATIONAL FIRE PROTECTION ASSOC	FIRE SAFETY, CODE, ALARM BOOKS NOT TO EXCEED POSTED AMOUNT
Total for check number 434110			1,493.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434111</b>						
1993	APP 1-S20972	1	1,250.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
<b>Total for check number 434111</b>			1,250.00			
<b>Check Number 434112</b>						
4613	658564780-01	1	71.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-50/333 BLACK NOMAD SUNGLASSES FOR SCHOLARS IN FOURTH GRADE CLASSROOMS
4613	658564780-01	2	8.12	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/123 COLORFUL MAGNIFYING GLASSES
4613	658564780-01	3	7.92	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
<b>Total for check number 434112</b>			87.09			
<b>Check Number 434113</b>						
4613	4022373208	1	448.47	00022790	PEARSON EDUCATION INC	0328144258-GRADE 3 LEVELED READERS SUPER KIT
4613	4022373208	2	752.47	00022790	PEARSON EDUCATION INC	0328144266-GRADE 4 REGIONS LEVELED READERS SUPER KIT
4613	4022373208	3	94.64	00022790	PEARSON EDUCATION INC	FREIGHT
<b>Total for check number 434113</b>			1,295.58			
<b>Check Number 434114</b>						
1993	REFUND 8/28	0	300.00	63670	LORI PIASSOLI	BUS PATRICK, TAYLOR
<b>Total for check number 434114</b>			300.00			
<b>Check Number 434115</b>						
1993	JAN-MAR	1	120.03	53398	ROBERT MARK YOUNGS	TRAVEL REIMBURSEMENT FOR MARK YOUNGS, NOT TO EXCEED \$500, TO INCLUDE CHARGES THROUGH AUGUST 31, 2013
1993	APR-JUL	1	205.77	53398	ROBERT MARK YOUNGS	TRAVEL REIMBURSEMENT FOR MARK YOUNGS, NOT TO EXCEED \$500, TO INCLUDE CHARGES THROUGH AUGUST 31, 2013
<b>Total for check number 434115</b>			325.80			
<b>Check Number 434116</b>						
1993	START UP	0	125.00	62316	KRISTAL SUZANNE ROBESON	TMS STARTUP MONEY
<b>Total for check number 434116</b>			125.00			
<b>Check Number 434117</b>						
8673	1327	1	91.77	43478	SAMS CLUB DIRECT	DO NOT EXCEED 98.00 FOR FOOD ITEMS FOR STAFF SOCIAL COMMITTEE BACK TO SCHOOL
1993	CF1308	1	50.00	43478	SAMS CLUB DIRECT	SERVICE FEE FOR BILL
<b>Total for check number 434117</b>			141.77			
<b>Check Number 434118</b>						
2403	14-007	0	-6,505.00	63316	SCHMOLDT CONSTRUCTION, INC.	RETAINAGE
2403	14-007	1	130,100.00	63316	SCHMOLDT CONSTRUCTION, INC.	CONSTRUCTION OF NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434118			123,595.00			
Check Number 434119						
1993	AUG 7, 2013	0	15.31	57160	SHERI ANN RICH	TRAVEL
Total for check number 434119			15.31			
Check Number 434120						
4613	AUG 2013	1	2,500.00	56739	MICHAEL K SLOAN	CLINICIAN FOR CHS BAND STUDENTS FOR AUG 2013
Total for check number 434120			2,500.00			
Check Number 434121						
1993	REFUND 8/28	0	150.00	63679	JENNIFER SPROUSE	BUS JEWEL FRANTZ
Total for check number 434121			150.00			
Check Number 434122						
4613	AUG 2013	1	2,500.00	62247	MATTHEW RAY STEPHENS	CLINICIAN FOR CHS BAND STUDENTS FOR AUG 2013
Total for check number 434122			2,500.00			
Check Number 434123						
1993	REIMB 7/24	0	37.69	58005	JAMES H STITT	TRAVEL
Total for check number 434123			37.69			
Check Number 434124						
4613	M.PIEFER	0	500.00	46560	TARRANT COUNTY COLLEGE	SCHOLARSHIP
Total for check number 434124			500.00			
Check Number 434125						
1993	REIMB 8/15	1	85.00	60416	BRANDI NICOLE TAYLOR WATKINS	REIMBURSEMENT FOR THSCA MEMBERSHIP AND COACHING SCHOOL TUITION JULY 28-31
Total for check number 434125			85.00			
Check Number 434126						
1993	7/11-8/14	0	45.19	59931	TERESA ANNE HENSON	TRAVEL
Total for check number 434126			45.19			
Check Number 434127						
1993	8/31 ENTRY	0	300.00	53420	TEXAS WESLEYAN UNIVERSITY	CENTRAL HS CC 8/31/13
Total for check number 434127			300.00			
Check Number 434128						
1993	1643	1	298.00	63394	JUSTIN DAVID BAEDER	IPAD ESSENTIALS FOR SCHOOL LEADERS TRAINING (AN ONLINE WORKSHOP) JUNE 25 & 26 FOR JANET TRAVIS, PRINCIPAL AND KAY MESECK, ASST. PRINCIPAL
Total for check number 434128			298.00			
Check Number 434129						
1993	REFUND 8/26	0	29.92	63662	TINA THIBODEAU	LUNCH KENNA THIBODEAU
Total for check number 434129			29.92			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434130</b>						
4613	73018	1	4,204.00	00014849	TOTE, INC	MARCHING SHOES AND WHITE LONG WRISTED COTTON GLOVES FOR KHS BAND
<b>Total for check number 434130</b>			4,204.00			
<b>Check Number 434131</b>						
1993	START UP	0	125.00	62318	MACK A TOWERY	FHMS STARTUP MONEY
<b>Total for check number 434131</b>			125.00			
<b>Check Number 434132</b>						
1993	5/25-7/31 TR	0	32.14	00013217	TRISHA D STODOLSKI	TRAVEL
<b>Total for check number 434132</b>			32.14			
<b>Check Number 434133</b>						
2403	39760435-00	1	103.74	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	39723247-00	1	161.62	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	39722460-00	1	67.08	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2403	39673562-00	1	98.40	00002084	UNITED REFRIGERATION INC	HAVC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 434133</b>			430.84			
<b>Check Number 434134</b>						
4613	A.GUERRERO	0	1,000.00	00016619	UNIVERSITY OF TEXAS AT ARLINGTON	STDNT ID # 100995460
<b>Total for check number 434134</b>			1,000.00			
<b>Check Number 434135</b>						
4613	4808527	1	56.94	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 95700 MULTI COLOR YOUTH SIZE FOOTBALL PAC
4613	4808527	2	110.48	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 95600 MULTI-COLOR JUNIOR SIZE FOOTBALL PAC
4613	4808527	3	158.07	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1256659 FUN GRIPPER FOOTBALL 8.5 SET OF 6
4613	4808527	4	152.96	00002111	SPORT SUPPLY GROUP, INC.	ITE # 94500 MULTI COLOR SIZE 5 SOCCER BALL PAC
4613	4808527	5	90.08	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 94400 MULTI COLOR SIZE 4 SOCCER BALL PAC
4613	4808527	6	182.74	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1369483 VOIT ENDURO PLAYGROUND BALL SET OF 6
4613	4808527	7	160.61	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 93500 MAC INT SZ.PRISM PK RUBBER BASKETBALL
4613	4808527	8	50.99	00002111	SPORT SUPPLY GROUP, INC.	ITEM 93400 MAC JR SZ PRISM PK RUBBER BASKETBALL
4613	4808527	9	51.96	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1040135 16' SEGMENTED SKIP ROPE GRN./WHITE
4613	4808527	10	25.48	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1235623 THROW DOWN BASES 5 PC ORANGE
4613	4808527	11	32.20	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 17208XXX LICORCE SPEED ROPE 8'-RD
4613	4808527	12	127.49	00002111	SPORT SUPPLY GROUP, INC.	SHIPPING CHARGES
<b>Total for check number 434135</b>			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434136</b>						
1983	48	1	900.00	58049	VAUGHAN POOL CLEANING & CHEMICAL	DO NOT EXCEED \$10,800 FOR POOL MAINTENANCE AND CLEANING
<b>Total for check number 434136</b>			900.00			
<b>Check Number 434137</b>						
1983	A247002	0	250.00	62288	ROBERT O. WHATLEY	SPEC OLYMPICS/SWIM
<b>Total for check number 434137</b>			250.00			
<b>Check Number 615084</b>						
8633	262514	0	9,635.10	51526	BAY BRIDGE ADMINISTRATION, LLC	262514
<b>Total for check number 615084</b>			9,635.10			
<b>Check Number 615085</b>						
8633	081013	0	128.10	55360	US DEPT. OF EDUCATION	DED CODE: 0902
<b>Total for check number 615085</b>			128.10			
<b>Check Number 615086</b>						
8633	083113	0	1,862.91	53483	TEXAS GUARANTEED STUDENT LOAN	DED CODE:0878,0880,09
<b>Total for check number 615086</b>			1,862.91			
<b>Check Number 615087</b>						
8633	KEL-82013	0	165.00	40273	EDUCATION CAREER ALTERNATIVES PROG	KEL-82013
<b>Total for check number 615087</b>			165.00			
<b>Check Number 615088</b>						
8633	083113	0	411.21	63188	GREAT LAKES HIGHER EDUCATION CORP.	DED CODE: 0899
<b>Total for check number 615088</b>			411.21			
<b>Check Number 615089</b>						
8633	083113	0	950.00	61093	IRS	DED CODE: 0876, 0888
<b>Total for check number 615089</b>			950.00			
<b>Check Number 615090</b>						
8633	083113	0	300.00	61156	IRS	DED CODE: 0877
<b>Total for check number 615090</b>			300.00			
<b>Check Number 615091</b>						
8633	072713	0	100.00	62250	IRS	DED CODE: 0889
8633	081013	0	100.00	62250	IRS	DED CODE: 0889
<b>Total for check number 615091</b>			200.00			
<b>Check Number 615092</b>						
8633	083113	0	1,062.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE: 0615
<b>Total for check number 615092</b>			1,062.50			
<b>Check Number 615093</b>						
8633	083113	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE: 0882
<b>Total for check number 615093</b>			270.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615094</b>						
8633	083113	0	301.45	63086	MICHIGAN STATE DISBURSEMENT UNIT	DED CODE: 0897
<b>Total for check number 615094</b>			301.45			
<b>Check Number 615095</b>						
8633	083113	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE: 0033
<b>Total for check number 615095</b>			680.38			
<b>Check Number 615096</b>						
8633	35734	0	5,810.00	53544	TEXAS TEACHERS OF TOMORROW	ALT CERT
<b>Total for check number 615096</b>			5,810.00			
<b>Check Number 615097</b>						
8633	083113	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE: 0610
<b>Total for check number 615097</b>			85.09			
<b>Check Number 615098</b>						
8633	083113	0	950.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE: 0898
<b>Total for check number 615098</b>			950.00			
<b>Check Number 615099</b>						
8633	083113	0	5,398.00	63619	TOM POWERS, CHAPTER 13 TRUSTEE	DED CODE: 0830
8633	072713	0	368.75	63619	TOM POWERS, CHAPTER 13 TRUSTEE	DED CODE: 0830
8633	081013	0	368.75	63619	TOM POWERS, CHAPTER 13 TRUSTEE	DED CODE: 0830
<b>Total for check number 615099</b>			6,135.50			
<b>Check Number 615100</b>						
8633	083113	0	4,747.00	00013842	TIM TRUMAN	DED 0050
<b>Total for check number 615100</b>			4,747.00			
<b>Check Number 615101</b>						
8633	083113	0	552.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE: 0607
<b>Total for check number 615101</b>			552.50			
<b>Check Number V8186</b>						
1993	40728	1	360.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE/REPAIR ON LAMINATOR
<b>Total for check number V8186</b>			360.00			
<b>Check Number V8187</b>						
1993	4250090117	1	75,800.00	00005868	APPLE COMPUTER INC	BG701LL/A IPAD2 BLACK 10 PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V8187</b>			75,800.00			
<b>Check Number V8188</b>						
1993	IN 2620853	1	1,999.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOT TO EXCEED \$2,000.00 FOR THE PURCHASE OF BOOKS
2113	9681138497	1	47.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLANET PUZZLE FOR KIDS APP

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	9681138497	2	95.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOLAR SYSTEM EXPLORER APP
2113	9681138497	3	47.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRESIDENTS OF THE UNITED STATES APP
2113	9681138497	4	47.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISOPOD APP
2113	9681138497	5	47.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STATES AND CAPITOLS
2113	9681138497	6	47.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIFECYCLES APP
2113	9681138497	7	47.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEARN BUGS FOR KIDS APP
2113	9681138497	8	48.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	50 STATES TRIVIA APP
2113	9681138497	9	47.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FLASH CARDS UNITED STATES APP
2113	9681138497	10	95.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MATH BLASTER SPACE ZAPPER APP
2113	9681138497	11	95.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MONKEY MATH SCHOOL SUNSHINE APP
2113	9681138497	12	191.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	READING FUN 1ST GRADE APP
2113	9681138497	13	143.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAIN QUEST GR 1 APP

Total for check number V8188

3,001.62

Check Number V8189

4613	1934704	1	10.42	00009229	DICK BLICK CO	ITEM # 23887 ELMERS NR GLUE ALL 128 OZ
4613	1902724	1	10.42	00009229	DICK BLICK CO	ITEM # 23887 ELMERS NR GLUE ALL 128 OZ
4613	1914663	1	905.00	00009229	DICK BLICK CO	ITEM #AF300371002 IER POTTERY WHEEL
4613	1929178	1	-10.42	00009229	DICK BLICK CO	ITEM # 23887 ELMERS NR GLUE ALL 128 OZ
4613	1902724	2	9.54	00009229	DICK BLICK CO	ITEM # 11406 TRU RAY CONST PAPER BLACK 9X12
4613	1985475	2	9.54	00009229	DICK BLICK CO	ITEM # 11406 TRU RAY CONST PAPER BLACK 9X12
4613	1977858	2	-9.54	00009229	DICK BLICK CO	ITEM # 11406 TRU RAY CONST PAPER BLACK 9X12
4613	1999983	3	4.77	00009229	DICK BLICK CO	ITEM # 11406 SKU 3063 TRU RAY CONST PAPER PINK 9X12
4613	1977858	3	-4.77	00009229	DICK BLICK CO	ITEM # 11406 SKU 3063 TRU RAY CONST PAPER PINK 9X12
4613	1902724	3	4.77	00009229	DICK BLICK CO	ITEM # 11406 SKU 3063 TRU RAY CONST PAPER PINK 9X12
4613	1985475	4	4.77	00009229	DICK BLICK CO	ITEM 11406 SKU 6013 TRU RAY CONSTR PAPER PURPLE 9X12
4613	1902724	4	4.77	00009229	DICK BLICK CO	ITEM 11406 SKU 6013 TRU RAY CONSTR PAPER PURPLE 9X12
4613	1977858	4	-4.77	00009229	DICK BLICK CO	ITEM 11406 SKU 6013 TRU RAY CONSTR PAPER PURPLE 9X12
4613	1985475	5	4.77	00009229	DICK BLICK CO	ITEM 11406 SKU 3023 TRU RAY CONST PAPER RED 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1977858	5	-4.77	00009229	DICK BLICK CO	ITEM 11406 SKU 3023 TRU RAY CONST PAPER RED 9X12
4613	1902724	5	4.77	00009229	DICK BLICK CO	ITEM 11406 SKU 3023 TRU RAY CONST PAPER RED 9X12
4613	1985475	6	4.77	00009229	DICK BLICK CO	ITEM # 11406 SKU 5083 TRU RAY CONST PAPE SKY BKUE 9X12
4613	1902724	6	4.77	00009229	DICK BLICK CO	ITEM # 11406 SKU 5083 TRU RAY CONST PAPE SKY BKUE 9X12
4613	1977858	6	-4.77	00009229	DICK BLICK CO	ITEM # 11406 SKU 5083 TRU RAY CONST PAPE SKY BKUE 9X12
4613	1934704	7	10.32	00009229	DICK BLICK CO	ITEM 10209 SKU 1033 BLICK DRAWING PAPER WHT 9X12 REAM 80 LB
4613	1929178	7	-10.32	00009229	DICK BLICK CO	ITEM 10209 SKU 1033 BLICK DRAWING PAPER WHT 9X12 REAM 80 LB
4613	1902724	7	10.32	00009229	DICK BLICK CO	ITEM 10209 SKU 1033 BLICK DRAWING PAPER WHT 9X12 REAM 80 LB
4613	1985475	8	6.51	00009229	DICK BLICK CO	ITEM 00001 SKU 5025 TEMPURA CAKES BLU 21/4 DIA X3/4 IN
4613	1977858	8	-6.51	00009229	DICK BLICK CO	ITEM 00001 SKU 5025 TEMPURA CAKES BLU 21/4 DIA X3/4 IN
4613	1902724	8	6.51	00009229	DICK BLICK CO	ITEM 00001 SKU 5025 TEMPURA CAKES BLU 21/4 DIA X3/4 IN
4613	1985475	9	6.51	00009229	DICK BLICK CO	ITEM 00001 SKU 7000 TEMPURA CAKES GRN 2-1/4 IN DIA X3/4IN
4613	1977858	9	-6.51	00009229	DICK BLICK CO	ITEM 00001 SKU 7000 TEMPURA CAKES GRN 2-1/4 IN DIA X3/4IN
4613	1902724	9	6.51	00009229	DICK BLICK CO	ITEM 00001 SKU 7000 TEMPURA CAKES GRN 2-1/4 IN DIA X3/4IN
4613	1977858	10	-6.51	00009229	DICK BLICK CO	ITEM 00001 SKU 4500 TEMPURA CAKES ORG 21/4INDIA 3/4 IN
4613	1985475	10	6.51	00009229	DICK BLICK CO	ITEM 00001 SKU 4500 TEMPURA CAKES ORG 21/4INDIA 3/4 IN
4613	1902724	10	6.51	00009229	DICK BLICK CO	ITEM 00001 SKU 4500 TEMPURA CAKES ORG 21/4INDIA 3/4 IN
4613	1977858	11	-6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 6000 TEMPERA CAKES PRPL 21/4IN DIA X3/4 IN
4613	1985475	11	6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 6000 TEMPERA CAKES PRPL 21/4IN DIA X3/4 IN
4613	1902724	11	6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 6000 TEMPERA CAKES PRPL 21/4IN DIA X3/4 IN
4613	1977858	12	-6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 3023 TEMPURA CAKES RED 21/4IN DIA X3/4 IN
4613	1985475	12	6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 3023 TEMPURA CAKES RED 21/4IN DIA X3/4 IN
4613	1902724	12	6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 3023 TEMPURA CAKES RED 21/4IN DIA X3/4 IN
4613	1902724	13	6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 1023 TEMPURA CKAES WHT 2-1/4 INDIA X3/4IN
4613	1977858	13	-6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 1023 TEMPURA CKAES WHT 2-1/4 INDIA X3/4IN
4613	1985475	13	6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 1023 TEMPURA CKAES WHT 2-1/4 INDIA X3/4IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1902724	14	6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 4023 TEMPERA CAKES YLW 21/4INDIA/3/4IN
4613	1977858	14	-6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 4023 TEMPERA CAKES YLW 21/4INDIA/3/4IN
4613	1985475	14	6.51	00009229	DICK BLICK CO	ITEM # 00001 SKU 4023 TEMPERA CAKES YLW 21/4INDIA/3/4IN
4613	1977858	15	-25.96	00009229	DICK BLICK CO	ITEM 21510 SKU 1012 MAGIC RUB ERASER DOZEN
4613	1902724	15	25.96	00009229	DICK BLICK CO	ITEM 21510 SKU 1012 MAGIC RUB ERASER DOZEN
4613	1985475	15	25.96	00009229	DICK BLICK CO	ITEM 21510 SKU 1012 MAGIC RUB ERASER DOZEN
4613	1902724	16	21.62	00009229	DICK BLICK CO	ITEM # 00711 SKU 2048 BLICK ACRYLIC MARS BLK 64 OZ
4613	1936241	16	10.81	00009229	DICK BLICK CO	ITEM # 00711 SKU 2048 BLICK ACRYLIC MARS BLK 64 OZ
4613	1933638	16	-21.62	00009229	DICK BLICK CO	ITEM # 00711 SKU 2048 BLICK ACRYLIC MARS BLK 64 OZ
4613	1902724	17	10.81	00009229	DICK BLICK CO	ITE # 00711 SKU 1118 BLCIKRYLIC WHY TITNM 64 OZ
4613	1933638	17	-10.81	00009229	DICK BLICK CO	ITE # 00711 SKU 1118 BLCIKRYLIC WHY TITNM 64 OZ
4613	1936241	17	21.62	00009229	DICK BLICK CO	ITE # 00711 SKU 1118 BLCIKRYLIC WHY TITNM 64 OZ
4613	1902724	18	84.75	00009229	DICK BLICK CO	ITEM # 00306 SKU 0059 PRANG WC 1/2 PAN RFIL OVAL 8.CLR 12PK
4613	1985475	18	84.75	00009229	DICK BLICK CO	ITEM # 00306 SKU 0059 PRANG WC 1/2 PAN RFIL OVAL 8.CLR 12PK
4613	1977858	18	-84.75	00009229	DICK BLICK CO	ITEM # 00306 SKU 0059 PRANG WC 1/2 PAN RFIL OVAL 8.CLR 12PK
4613	1902724	19	15.96	00009229	DICK BLICK CO	ITEM 00306 SKU 5009 PRANG WC 1/2 PAN RFIL BKLU OVAL 12 QTY
4613	1977858	19	-15.96	00009229	DICK BLICK CO	ITEM 00306 SKU 5009 PRANG WC 1/2 PAN RFIL BKLU OVAL 12 QTY
4613	1985475	19	15.96	00009229	DICK BLICK CO	ITEM 00306 SKU 5009 PRANG WC 1/2 PAN RFIL BKLU OVAL 12 QTY
4613	1985475	20	15.96	00009229	DICK BLICK CO	ITEM # 00306 SKU 7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12 QTY
4613	1902724	20	15.96	00009229	DICK BLICK CO	ITEM # 00306 SKU 7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12 QTY
4613	1977858	20	-15.96	00009229	DICK BLICK CO	ITEM # 00306 SKU 7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12 QTY
4613	1902724	21	11.97	00009229	DICK BLICK CO	ITEM 3 00306 SKU 4509 PRANG WC 1/2 PAN RFIL ORG OVAL 12/QTY
4613	1977858	21	-11.97	00009229	DICK BLICK CO	ITEM 3 00306 SKU 4509 PRANG WC 1/2 PAN RFIL ORG OVAL 12/QTY
4613	1985475	21	11.97	00009229	DICK BLICK CO	ITEM 3 00306 SKU 4509 PRANG WC 1/2 PAN RFIL ORG OVAL 12/QTY
4613	1985475	22	15.96	00009229	DICK BLICK CO	ITEM # 00306 3009 PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY
4613	1902724	22	15.96	00009229	DICK BLICK CO	ITEM # 00306 3009 PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY
4613	1977858	22	-15.96	00009229	DICK BLICK CO	ITEM # 00306 3009 PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1985475	23	15.96	00009229	DICK BLICK CO	ITEM # 00306 SKU 6509 PRANG WC 1/2 PAN RFIL VLT OVAL 12/QTY
4613	1977858	23	-15.96	00009229	DICK BLICK CO	ITEM # 00306 SKU 6509 PRANG WC 1/2 PAN RFIL VLT OVAL 12/QTY
4613	1902724	23	15.96	00009229	DICK BLICK CO	ITEM # 00306 SKU 6509 PRANG WC 1/2 PAN RFIL VLT OVAL 12/QTY
4613	1902724	24	15.96	00009229	DICK BLICK CO	ITEM # 00306 SKU 4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
4613	1999983	24	15.96	00009229	DICK BLICK CO	ITEM # 00306 SKU 4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
4613	1977858	24	-15.96	00009229	DICK BLICK CO	ITEM # 00306 SKU 4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
4613	1985475	25	49.44	00009229	DICK BLICK CO	ITEM 3 20305 SKU 2009 DIXON PENCL NO.2 BOX 12
4613	1902724	25	49.44	00009229	DICK BLICK CO	ITEM 3 20305 SKU 2009 DIXON PENCL NO.2 BOX 12
4613	1977858	25	-49.44	00009229	DICK BLICK CO	ITEM 3 20305 SKU 2009 DIXON PENCL NO.2 BOX 12
4613	1914663	99	105.00	00009229	DICK BLICK CO	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V8189</b>			<b>1,389.28</b>			
<b>Check Number V8190</b>						

4613	11834	1	35.88	00001838	BOBBY EVANS SPORTING GOODS INC	BATONS
1993	12169	1	560.00	00001838	BOBBY EVANS SPORTING GOODS INC	ASICS MENS GEL TEAM RUNNING SHOE
1993	12167	1	640.00	00001838	BOBBY EVANS SPORTING GOODS INC	ASICS GEL TEAM RUNNING SHOES
4613	11833	2	134.25	00001838	BOBBY EVANS SPORTING GOODS INC	COVER SHORTS
4613	11833	3	94.00	00001838	BOBBY EVANS SPORTING GOODS INC	JAPAN LITENING SPRINT SHOE
4613	11833	4	26.85	00001838	BOBBY EVANS SPORTING GOODS INC	REPLACEMENT SPIKES
4613	12259	5	56.00	00001838	BOBBY EVANS SPORTING GOODS INC	POWER BANDS AVERAGE
4613	12259	6	72.00	00001838	BOBBY EVANS SPORTING GOODS INC	POWER BANDS STRONG
4613	12259	7	65.00	00001838	BOBBY EVANS SPORTING GOODS INC	POWER BANDS MONSTER
4613	12259	8	65.00	00001838	BOBBY EVANS SPORTING GOODS INC	30' AGILITY LADDER
4613	12259	11	72.00	00001838	BOBBY EVANS SPORTING GOODS INC	PRO STRETCH
4613	11833	99	15.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V8190</b>			<b>1,835.98</b>			
<b>Check Number V8191</b>						

1993	827038	1	170.64	00013036	BOUND TO STAY BOUND BOOKS, INC	DO NOT EXCEED 1287.58 SEE ATTACHED LIST OF LIBRARY BOOKS PROCESSING SPECS ON FILE USE BARCODE RANGE 12210876-12210999
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<b>Total for check number V8191</b>			<b>170.64</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8192</b>						
4613	23483	1	356.25	00013201	CAREY'S SPORTING GOODS, INC	SPANDEX SHORTS FOR ATHLETES ONLY
4613	23172	1	235.95	00013201	CAREY'S SPORTING GOODS, INC	BLACK-WHITE WARM-UPS
1993	23158	1	994.40	00013201	CAREY'S SPORTING GOODS, INC	INTENSITY SHORT SLEEVE JERSEY CARDINAL STYLE N5820
1993	23072	1	679.00	00013201	CAREY'S SPORTING GOODS, INC	V-NECK SHIRTS NOTED ABOVE
1993	23072	2	99.70	00013201	CAREY'S SPORTING GOODS, INC	BADEN GAME BALLS, RED/WHITE/NAVY VXSEC
4613	23072	3	82.10	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO COVER SHORTS, BLACK/GREY 440363-9091 SIZES: 10/S, 15/M, 4/L, 1/XL
1993	23072	3	564.40	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO COVER SHORTS, BLACK/GREY 440363-9091 SIZES: 10/S, 15/M, 4/L, 1/XL
4613	23072	4	204.00	00013201	CAREY'S SPORTING GOODS, INC	EMBROIDERY ABOVE SHORTS-RIGHT LEG, WHITE, "FR" WITH PIC OF VOLLEYBALL
<b>Total for check number V8192</b>			3,215.80			
<b>Check Number V8193</b>						
4613	177948	1	280.00	00015231	FRED J MILLER, INC	CUSTOM DESIGNED FLAGS FOR THE KELLER HIGH SCHOOL BAND
<b>Total for check number V8193</b>			280.00			
<b>Check Number V8194</b>						
1993	8668735	3	386.10	00001477	THE PROPHET CORPORATION	STARTER PLYO SET ITEM # 70-568
1993	8668735	7	65.64	00001477	THE PROPHET CORPORATION	SHIPPING, HANDLING & PROCESSING
<b>Total for check number V8194</b>			451.74			
<b>Check Number V8195</b>						
4613	05770356	1	80.00	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
4613	05770344	1	152.99	00009210	J W PEPPER & SON, INC	BAND MUSIC ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V8195</b>			232.99			
<b>Check Number V8196</b>						
1993	GBB13-5	1	997.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM ID GAME JERSEY/SHORT - FRANCHISE STYLE HOME
1993	BBB13-6	1	1,995.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE FADEAWAY GAME JERSEY/SHORT
1993	VB13-1	1	608.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NAVY NIKE UNIFORMS
1993	GBB13-5	2	997.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM ID GAME JERSEY/SHORT - FRANCHISE STYLE ROAD
1993	VB13-1	2	608.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GOLD NIKE UNIFORMS
<b>Total for check number V8196</b>			5,206.00			
<b>Check Number V8197</b>						
1993	1-24515	1	445.00	00001062	MR E'S MUSIC SUPERCENTERS	INSTRUMENT REPAIR FOR THE 2012- 2013 SCHOOL YEAR
<b>Total for check number V8197</b>			445.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8198</b>						
4613	M1669106	1	960.00	58528	MAKING MUSIC 1ST	DO NOT EXCEED \$1000.00. REPAIRS TO KMS BAND INSTRUMENTS.
4613	M1662674	1	500.00	58528	MAKING MUSIC 1ST	BAND INSTRUMENT REPAIRS DO NOT EXCEED
<b>Total for check number V8198</b>			1,460.00			
<b>Check Number V8199</b>						
4613	663323879001	1	556.14	00003196	OFFICE DEPOT, INC.	THIS ORDER IS DUE TO BE DELIVERED NO SOONER THAN 7/16/13 PLEASE SEE ATTACHED ORDER
1993	668532503001	1	129.86	00003196	OFFICE DEPOT, INC.	1 LAMINATOR AND 3 PACKS/100 LAMINATOR POUCHES FOR MAKING KISD BUS BADGES
1993	668647063001	1	599.99	00003196	OFFICE DEPOT, INC.	GMC205PI- GOECOLIFE MICRO-CUT SHREDDER
1993	670378427001	1	478.00	00003196	OFFICE DEPOT, INC.	MISC OFFICE SUPPLIES INCLUDING FANCY PAPER, BINDERS, FOLDERS, ETC FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
1993	1599652321	1	21.99	00003196	OFFICE DEPOT, INC.	MISC OFFICE SUPPLIES INCLUDING FANCY PAPER, BINDERS, FOLDERS, ETC FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
1993	1597480079	1	28.93	00003196	OFFICE DEPOT, INC.	DO NOT EXCEED 34.00 TO USE OFFICE DEPOT CREDIT CARD FOR OFFICE SUPPLIES FOR STAFF DEVELOPEMENT BOXES MARKERS, POST ITS, SCISSORS ETC
1993	1597480097	1	253.04	00003196	OFFICE DEPOT, INC.	DO NOT EXCEED \$375.00 TO USE OFFICE DEPOT CC FOR SUPPLIES FOR STUDENTS FILE FOLDERS, POST ITS, MARKERS, PORTFOLIOS, ETC
1993	1597480098	1	51.98	00003196	OFFICE DEPOT, INC.	DO NOT EXCEED \$375.00 TO USE OFFICE DEPOT CC FOR SUPPLIES FOR STUDENTS FILE FOLDERS, POST ITS, MARKERS, PORTFOLIOS, ETC
<b>Total for check number V8199</b>			2,119.93			
<b>Check Number V8200</b>						
4613	14743	1	495.15	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. CHOIR MUSIC.
4613	19700	1	33.25	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR MARCHING BAND - KELLER HIGH SCHOOL
8653	14349	1	140.00	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS CHOIR STUDENTS.....DIRECTOR WILL MAKE FINAL SELECTION OF MUSIC TO BE PURCHASED
8653	14365	1	19.00	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS CHOIR STUDENTS.....DIRECTOR WILL MAKE FINAL SELECTION OF MUSIC TO BE PURCHASED
8653	1587	1	840.23	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS CHOIR STUDENTS.....DIRECTOR WILL MAKE FINAL SELECTION OF MUSIC TO BE PURCHASED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8200			1,527.63			
Check Number V8201						
1993	141112 00	1	40.44	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	142386 00	1	206.17	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	142897 00	1	128.68	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	143083 00	1	33.61	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	142297 00	1	232.53	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	143439 00	1	194.37	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	143307 00	1	68.78	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	141932 00	1	463.88	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	143333 00	1	26.15	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	143336 00	1	129.76	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	143408 00	1	341.63	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number V8201			1,866.00			
Check Number V8202						
4613	204500345130	1	1,500.00	00022444	PREMIER AGENDAS INC	H&SU-D11 STUDENT EDITIONS
4613	204500345130	2	80.00	00022444	PREMIER AGENDAS INC	HANDBOOK # OF PAGES 4 X .04
4613	204500345130	3	214.00	00022444	PREMIER AGENDAS INC	SHIPPING
Total for check number V8202			1,794.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V8203						
1993	829 1761275	1	178.29	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS MS & HS
Total for check number V8203			178.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Other Payments Register 9/1/2012 Through 8/31/2013</b>						
<b>Date 9/4/2012</b>						
<b>Number 20123793</b>						
7852	20123793		1,737.96	785	Flexible Spending Acct Claims	8-31-12 CLAIMS PAYFLEX
<b>Total for number 20123793</b>			1,737.96			
<b>Date 9/5/2012</b>						
<b>Number 20130066</b>						
7853	20130066		299.25	785	Flexible Spending Acct Claims	9-1-12 CLAIMS PAYFLEX
7853	20130066		598.92	785	Flexible Spending Acct Claims	9-3-12 CLAIMS PAYFLEX
7853	20130066		625.28	785	Flexible Spending Acct Claims	9-4-12 CLAIMS PAYFLEX
<b>Total for number 20130066</b>			1,523.45			
<b>Date 9/6/2012</b>						
<b>Number 20123832</b>						
7702	20123832		1,201.21	770	Workers Comp Claims	8-29/31 CLAIMS JI
<b>Total for number 20123832</b>			1,201.21			
<b>Number 20123833</b>						
7802	20123833		156,449.37	780	Health Insurance Claims	8-29/31 CLAIMS UHC
<b>Total for number 20123833</b>			156,449.37			
<b>Number 20130085</b>						
7803	20130085		98,195.72	780	Health Insurance Claims	8-29/9-4 CLAIMS UHC
<b>Total for number 20130085</b>			98,195.72			
<b>Number 20130086</b>						
7853	20130086		2,731.14	785	Flexible Spending Acct Claims	9-5-12 CLAIMS PAYFLEX
<b>Total for number 20130086</b>			2,731.14			
<b>Date 9/7/2012</b>						
<b>Number 20130102</b>						
7853	20130102		785.12	785	Flexible Spending Acct Claims	9-6-12 CLAIMS PAYFLEX
<b>Total for number 20130102</b>			785.12			
<b>Date 9/10/2012</b>						
<b>Number 20130115</b>						
7853	20130115		229.86	785	Flexible Spending Acct Claims	9-7-12 CLAIMS PAYFLEX
<b>Total for number 20130115</b>			229.86			
<b>Date 9/11/2012</b>						
<b>Number 20130127</b>						
7853	20130127		2,438.36	785	Flexible Spending Acct Claims	9-10-12 CLAIMS PAYFLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
7853	20130127		1,113.55	785	Flexible Spending Acct Claims	9-8-12 CLAIMS PAYFLEX
Total for number 20130127			3,551.91			
Date	9/12/2012					
Number	20130140					
7853	20130140		1,659.22	785	Flexible Spending Acct Claims	9-11-12 CLAIMS PAYFLEX
Total for number 20130140			1,659.22			
Date	9/13/2012					
Number	20130159					
7703	20130159		4,272.56	770	Workers Comp Claims	9-5/11 CLAIMS JI
Total for number 20130159			4,272.56			
Number	20130160					
7803	20130160		504,423.09	780	Health Insurance Claims	9-5/11 CLAIMS UHC
Total for number 20130160			504,423.09			
Number	20130161					
7853	20130161		986.93	785	Flexible Spending Acct Claims	9-12-12 CLAIMS PAYFLEX
Total for number 20130161			986.93			
Date	9/14/2012					
Number	20130176					
7853	20130176		1,862.62	785	Flexible Spending Acct Claims	9-13-12 CLAIMS PAYFLEX
Total for number 20130176			1,862.62			
Date	9/17/2012					
Number	20130182					
7853	20130182		2,011.87	785	Flexible Spending Acct Claims	9-14-12 CLAIMS PAYFLEX
Total for number 20130182			2,011.87			
Date	9/18/2012					
Number	20123864					
7802	20123864		729.00	780	Health Insurance Admin Fees	UHC INV 28828485
Total for number 20123864			729.00			
Number	20130191					
7803	20130191		67,788.62	780	Health Insurance Admin Fees	UHC INV 28791848
7803	20130191		1,232.68	780	Health Insurance Admin Fees	UHC INV 28974860
Total for number 20130191			69,021.30			
Number	20130198					
7853	20130198		867.14	785	Flexible Spending Acct Claims	9-17-12 CLAIMS PAYFLEX
7853	20130198		817.29	785	Flexible Spending Acct Claims	9-15-12 CLAIMS PAYFLEX
Total for number 20130198			1,684.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date		9/19/2012				
Number		20130209				
7853	20130209		475.98	785	Flexible Spending Acct Claims	9-18-12 CLAIMS PAYFLEX
Total for number 20130209			475.98			
Date		9/20/2012				
Number		20130226				
7703	20130226		4,463.64	770	Workers Comp Claims	9-12/18 CLAIMS JI
Total for number 20130226			4,463.64			
Number		20130227				
7803	20130227		213,453.51	780	Health Insurance Claims	9-12/18 CLAIMS UHC
Total for number 20130227			213,453.51			
Number		20130228				
7853	20130228		1,726.56	785	Flexible Spending Acct Claims	9-19-12 CLAIMS PAYFLEX
Total for number 20130228			1,726.56			
Date		9/21/2012				
Number		20130235				
7853	20130235		1,871.89	785	Flexible Spending Acct Claims	9-20-12 CLAIMS PAYFLEX
Total for number 20130235			1,871.89			
Date		9/24/2012				
Number		20130250				
7853	20130250		1,032.82	785	Flexible Spending Acct Claims	9-21-12 CLAIMS PAYFLEX
Total for number 20130250			1,032.82			
Date		9/25/2012				
Number		20130281				
7853	20130281		1,539.71	785	Flexible Spending Acct Claims	9-24-12 CLAIMS PAYFLEX
7853	20130281		2,755.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 12998-357790
Total for number 20130281			4,294.71			
Date		9/26/2012				
Number		20130290				
7853	20130290		281.54	785	Flexible Spending Acct Claims	9-22-12 CLAIMS PAYFLEX
7853	20130290		2,900.18	785	Flexible Spending Acct Claims	9-25-12 CLAIMS PAYFLEX
Total for number 20130290			3,181.72			
Date		9/27/2012				
Number		20130302				
7853	20130302		911.01	785	Flexible Spending Acct Claims	9-26-12 CLAIMS PAYFLEX
Total for number 20130302			911.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20130305					
7703	20130305		2,310.80	770	Workers Comp Claims	9-19/25 CLAIMS JI
<b>Total for number 20130305</b>			2,310.80			
<b>Number</b>	20130306					
7803	20130306		298,302.24	780	Health Insurance Claims	9-19/25 CLAIMS UHC
<b>Total for number 20130306</b>			298,302.24			
<b>Date</b>	9/28/2012					
<b>Number</b>	20130322					
7853	20130322		1,221.79	785	Flexible Spending Acct Claims	9-27-12 CLAIMS PAYFLEX
<b>Total for number 20130322</b>			1,221.79			
<b>Date</b>	10/1/2012					
<b>Number</b>	20130333					
7853	20130333		1,486.66	785	Flexible Spending Acct Claims	9-28-12 CLAIMS PAYFLEX
<b>Total for number 20130333</b>			1,486.66			
<b>Date</b>	10/2/2012					
<b>Number</b>	20130356					
7853	20130356		813.31	785	Flexible Spending Acct Claims	10-1-12 CLAIMS PAYFLEX
<b>Total for number 20130356</b>			813.31			
<b>Date</b>	10/3/2012					
<b>Number</b>	20130365					
7853	20130365		2,310.65	785	Flexible Spending Acct Claims	10-2-12 CLAIMS PAYFLEX
7853	20130365		1,401.08	785	Flexible Spending Acct Claims	9-29-12 CLAIMS PAYFLEX
<b>Total for number 20130365</b>			3,711.73			
<b>Date</b>	10/4/2012					
<b>Number</b>	20130384					
7703	20130384		9,736.05	770	Workers Comp Claims	9-26/10-2 CLAIMS JI
<b>Total for number 20130384</b>			9,736.05			
<b>Number</b>	20130385					
7803	20130385		185,189.98	780	Health Insurance Claims	9-26/10-2 CLAIMS UHC
<b>Total for number 20130385</b>			185,189.98			
<b>Number</b>	20130386					
7853	20130386		4,045.41	785	Flexible Spending Acct Claims	10-3-12 CLAIMS PAYFLEX
<b>Total for number 20130386</b>			4,045.41			
<b>Date</b>	10/5/2012					
<b>Number</b>	20123985					
7802	20123985		18,072.54	780	Health Insurance Admin Fees	UHC INV 28902269

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20123985			18,072.54			
Number	20130397					
7853	20130397		1,083.54	785	Flexible Spending Acct Claims	10-4-12 CLAIMS PAYFLEX
Total for number 20130397			1,083.54			
Date	10/9/2012					
Number	20130450					
7853	20130450		3,934.38	785	Flexible Spending Acct Claims	10-5-12 CLAIMS PAYFLEX
Total for number 20130450			3,934.38			
Date	10/10/2012					
Number	20130428					
7853	20130428		1,033.11	785	Flexible Spending Acct Claims	10-9-12 CLAIMS PAYFLEX
7853	20130428		1,112.76	785	Flexible Spending Acct Claims	10-6-12 CLAIMS PAYFLEX
7853	20130428		451.01	785	Flexible Spending Acct Claims	10-8-12 CLAIMS PAYFLEX
Total for number 20130428			2,596.88			
Date	10/11/2012					
Number	20130441					
7803	20130441		296,877.78	780	Health Insurance Claims	10-3/9 CLAIMS UHC
Total for number 20130441			296,877.78			
Number	20130442					
7703	20130442		9,495.93	770	Workers Comp Claims	10-3/9 CLAIMS JI
Total for number 20130442			9,495.93			
Number	20130443					
7853	20130443		999.65	785	Flexible Spending Acct Claims	10-10-12 CLAIMS PAYFLEX
Total for number 20130443			999.65			
Date	10/12/2012					
Number	20130456					
7803	20130456		69,021.30	780	Health Insurance Admin Fees	UHC INV 29086392
7803	20130456		1,359.45	780	Health Insurance Admin Fees	UHC INV 29137679
Total for number 20130456			70,380.75			
Number	20130460					
7853	20130460		673.81	785	Flexible Spending Acct Claims	10-11-12 CLAIMS PAYFLEX
Total for number 20130460			673.81			
Date	10/15/2012					
Number	20130479					
7853	20130479		1,135.55	785	Flexible Spending Acct Claims	10-12-12 CLAIMS PAYFLEX
Total for number 20130479			1,135.55			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 10/16/2012						
<b>Number</b> 20130496						
7853	20130496		608.58	785	Flexible Spending Acct Claims	10-13-12 CLAIMS PAYFLEX
7853	20130496		1,023.07	785	Flexible Spending Acct Claims	10-15-12 CLAIMS PAYFLEX
Total for number 20130496			1,631.65			
<b>Date</b> 10/17/2012						
<b>Number</b> 20130509						
7853	20130509		5,346.24	785	Flexible Spending Acct Claims	10-16-12 CLAIMS PAYFLEX
Total for number 20130509			5,346.24			
<b>Date</b> 10/18/2012						
<b>Number</b> 20130535						
7703	20130535		6,696.87	770	Workers Comp Claims	10-10/16 CLAIMS JI
Total for number 20130535			6,696.87			
<b>Number</b> 20130536						
7803	20130536		188,328.81	780	Health Insurance Claims	10-10/16 CLAIMS UHC
Total for number 20130536			188,328.81			
<b>Number</b> 20130537						
7853	20130537		2,445.80	785	Flexible Spending Acct Claims	10-17-12 CLAIMS PAYFLEX
Total for number 20130537			2,445.80			
<b>Date</b> 10/19/2012						
<b>Number</b> 20130552						
7853	20130552		901.21	785	Flexible Spending Acct Claims	10-18-12 CLAIMS PAYFLEX
Total for number 20130552			901.21			
<b>Date</b> 10/22/2012						
<b>Number</b> 20130555						
7853	20130555		998.90	785	Flexible Spending Acct Claims	10-19-12 CLAIMS PAYFLEX
Total for number 20130555			998.90			
<b>Date</b> 10/23/2012						
<b>Number</b> 20130569						
7853	20130569		1,471.09	785	Flexible Spending Acct Claims	10-20-12 CLAIMS PAYFLEX
7853	20130569		2,707.74	785	Flexible Spending Acct Claims	10-22-12 CLAIMS PAYFLEX
Total for number 20130569			4,178.83			
<b>Date</b> 10/24/2012						
<b>Number</b> 20130590						
7853	20130590		2,940.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-365386

Fund	Invoice	Line	Amount	Vendor	Name	Description
7853	20130590		5,080.72	785	Flexible Spending Acct Claims	10-23-12 CLAIMS PAYFLEX
Total for number 20130590			8,020.72			
Date	10/25/2012					
Number	20130605					
7853	20130605		937.27	785	Flexible Spending Acct Claims	10-24-12 CLAIMS PAYFLEX
Total for number 20130605			937.27			
Number	20130606					
7703	20130606		8,682.06	770	Workers Comp Claims	10-17/23 CLAIMS JI
Total for number 20130606			8,682.06			
Number	20130607					
7803	20130607		323,565.52	780	Health Insurance Claims	10-17/23 CLAIMS UHC
Total for number 20130607			323,565.52			
Date	10/26/2012					
Number	20130624					
7853	20130624		1,303.01	785	Flexible Spending Acct Claims	10-25-12 CLAIMS PAYFLEX
Total for number 20130624			1,303.01			
Date	10/29/2012					
Number	20130645					
7853	20130645		557.61	785	Flexible Spending Acct Claims	10-26-12 CLAIMS PAYFLEX
Total for number 20130645			557.61			
Date	10/30/2012					
Number	20130664					
7703	20130664		27,996.63	770	Workers Comp Claims	10-24/29 CLAIMS JI
Total for number 20130664			27,996.63			
Number	20130665					
7853	20130665		1,656.77	785	Flexible Spending Acct Claims	10-27-12 CLAIMS PAYFLEX
7853	20130665		766.02	785	Flexible Spending Acct Claims	10-29-12 CLAIMS PAYFLEX
Total for number 20130665			2,422.79			
Date	10/31/2012					
Number	20130669					
7853	20130669		2,628.21	785	Flexible Spending Acct Claims	10-30-12 CLAIMS PAYFLEX
Total for number 20130669			2,628.21			
Date	11/1/2012					
Number	20130689					
7703	20130689		2,915.32	770	Workers Comp Claims	10-30 CLAIMS JI
Total for number 20130689			2,915.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20130690					
7803	20130690		129,640.33	780	Health Insurance Claims	10-24/30 CLAIMS UHC
<b>Total for number 20130690</b>			129,640.33			
<b>Number</b>	20130691					
7853	20130691		3,525.44	785	Flexible Spending Acct Claims	10-31-12 CLAIMS PAYFLEX
<b>Total for number 20130691</b>			3,525.44			
<b>Date</b>	11/2/2012					
<b>Number</b>	20130715					
7853	20130715		2,885.17	785	Flexible Spending Acct Claims	11-1-12 CLAIMS PAYFLEX
<b>Total for number 20130715</b>			2,885.17			
<b>Date</b>	11/5/2012					
<b>Number</b>	20130732					
7853	20130732		365.02	785	Flexible Spending Acct Claims	11-2-12 CLAIMS PAYFLEX
<b>Total for number 20130732</b>			365.02			
<b>Date</b>	11/6/2012					
<b>Number</b>	20130747					
7853	20130747		1,887.79	785	Flexible Spending Acct Claims	11-5-12 CLAIMS PAYFLEX
7853	20130747		794.00	785	Flexible Spending Acct Claims	11-3-12 CLAIMS PAYFLEX
<b>Total for number 20130747</b>			2,681.79			
<b>Date</b>	11/7/2012					
<b>Number</b>	20130753					
7853	20130753		819.87	785	Flexible Spending Acct Claims	11-6-12 CLAIMS PAYFLEX
<b>Total for number 20130753</b>			819.87			
<b>Date</b>	11/8/2012					
<b>Number</b>	20130760					
7703	20130760		13,560.12	770	Workers Comp Claims	10-31/11-6 CLAIMS JI
<b>Total for number 20130760</b>			13,560.12			
<b>Number</b>	20130761					
7803	20130761		223,209.00	780	Health Insurance Claims	10-31/11-6 CLAIMS UHC
<b>Total for number 20130761</b>			223,209.00			
<b>Number</b>	20130762					
7853	20130762		990.99	785	Flexible Spending Acct Claims	11-7-12 CLAIMS PAYFLEX
<b>Total for number 20130762</b>			990.99			
<b>Date</b>	11/9/2012					
<b>Number</b>	20130774					
7853	20130774		1,129.17	785	Flexible Spending Acct Claims	11-8-12 CLAIMS PAYFLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20130774			1,129.17			
Date	11/13/2012					
Number	20130791					
7853	20130791		3,721.38	785	Flexible Spending Acct Claims	11-9-12 CLAIMS PAYFLEX
Total for number 20130791			3,721.38			
Date	11/14/2012					
Number	20130794					
7853	20130794		678.56	785	Flexible Spending Acct Claims	11-13-12 CLAIMS PAYFLEX
7853	20130794		813.70	785	Flexible Spending Acct Claims	11-12-12 CLAIMS PAYFLEX
7853	20130794		1,162.61	785	Flexible Spending Acct Claims	11-10-12 CLAIMS PAYFLEX
Total for number 20130794			2,654.87			
Date	11/15/2012					
Number	20130801					
7703	20130801		17,727.52	770	Workers Comp Claims	11-7/13 CLAIMS JI
Total for number 20130801			17,727.52			
Number	20130802					
7803	20130802		151,359.09	780	Health Insurance Claims	11-7/13 CLAIMS UHC
Total for number 20130802			151,359.09			
Number	20130803					
7853	20130803		747.04	785	Flexible Spending Acct Claims	11-14-12 CLAIMS PAYFLEX
Total for number 20130803			747.04			
Date	11/16/2012					
Number	20130812					
7853	20130812		971.14	785	Flexible Spending Acct Claims	11-15-12 CLAIMS PAYFLEX
Total for number 20130812			971.14			
Date	11/19/2012					
Number	20130832					
7853	20130832		746.43	785	Flexible Spending Acct Claims	11-19-12 CLAIMS PAYFLEX
Total for number 20130832			746.43			
Date	11/20/2012					
Number	20130845					
7853	20130845		1,990.85	785	Flexible Spending Acct Claims	11-17-12 CLAIMS PAYFLEX
7853	20130845		5,071.66	785	Flexible Spending Acct Claims	11-19-12 CLAIMS PAYFLEX
Total for number 20130845			7,062.51			
Date	11/21/2012					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20130848					
7853	20130848		788.46	785	Flexible Spending Acct Claims	11-20-12 CLAIMS PAYFLEX
<b>Total for number 20130848</b>			788.46			
<b>Date</b>	11/23/2012					
<b>Number</b>	20130857					
7703	20130857		5,984.62	770	Workers Comp Claims	11-14/20 CLAIMS JI
<b>Total for number 20130857</b>			5,984.62			
<b>Number</b>	20130858					
7803	20130858		308,331.93	780	Health Insurance Claims	11-14/20 CLAIMS UHC
<b>Total for number 20130858</b>			308,331.93			
<b>Number</b>	20130859					
7853	20130859		1,164.88	785	Flexible Spending Acct Claims	11-21-12 CLAIMS PAYFLEX
<b>Total for number 20130859</b>			1,164.88			
<b>Date</b>	11/26/2012					
<b>Number</b>	20130865					
7853	20130865		224.12	785	Flexible Spending Acct Claims	11-21-12 CLAIMS PAYFLEX
<b>Total for number 20130865</b>			224.12			
<b>Date</b>	11/27/2012					
<b>Number</b>	20130874					
7853	20130874		1,099.32	785	Flexible Spending Acct Claims	11-23-12 CLAIMS PAYFLEX
7853	20130874		94.52	785	Flexible Spending Acct Claims	11-26-12 CLAIMS PAYFLEX
7853	20130874		1,340.53	785	Flexible Spending Acct Claims	11-22-12 CLAIMS PAYFLEX
<b>Total for number 20130874</b>			2,534.37			
<b>Number</b>	20131105					
7853	20131105		2,815.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-373020
<b>Total for number 20131105</b>			2,815.00			
<b>Date</b>	11/28/2012					
<b>Number</b>	20130881					
7853	20130881		1,238.23	785	Flexible Spending Acct Claims	11-24-12 CLAIMS PAYFLEX
7853	20130881		3,959.06	785	Flexible Spending Acct Claims	11-27-12 CLAIMS PAYFLEX
<b>Total for number 20130881</b>			5,197.29			
<b>Date</b>	11/29/2012					
<b>Number</b>	20130922					
7703	20130922		5,809.42	770	Workers Comp Claims	11-21/27 CLAIMS JI
<b>Total for number 20130922</b>			5,809.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20130923</b>						
7803	20130923		183,202.50	780	Health Insurance Claims	11-21/27 CLAIMS UHC
Total for number 20130923			183,202.50			
<b>Number 20130924</b>						
7853	20130924		2,241.65	785	Flexible Spending Acct Claims	11-28-12 CLAIMS PAYFLEX
Total for number 20130924			2,241.65			
<b>Date 11/30/2012</b>						
<b>Number 20130935</b>						
7853	20130935		933.38	785	Flexible Spending Acct Claims	11-29-12 CLAIMS PAYFLEX
Total for number 20130935			933.38			
<b>Date 12/3/2012</b>						
<b>Number 20130958</b>						
7853	20130958		166.14	785	Flexible Spending Acct Claims	11-27-12 CLAIMS PAYFLEX
7853	20130958		2,551.33	785	Flexible Spending Acct Claims	11-30-12 CLAIMS PAYFLEX
Total for number 20130958			2,717.47			
<b>Date 12/4/2012</b>						
<b>Number 20130962</b>						
7853	20130962		705.02	785	Flexible Spending Acct Claims	12-1-12 CLAIMS PAYFLEX
7853	20130962		1,111.84	785	Flexible Spending Acct Claims	12-3-12 CLAIMS PAYFLEX
Total for number 20130962			1,816.86			
<b>Date 12/5/2012</b>						
<b>Number 20130963</b>						
7853	20130963		1,444.26	785	Flexible Spending Acct Claims	12-4-12 CLAIMS PAYFLEX
Total for number 20130963			1,444.26			
<b>Date 12/6/2012</b>						
<b>Number 20130970</b>						
7703	20130970		9,860.10	770	Workers Comp Claims	11-28/12-4 CLAIMS JI
Total for number 20130970			9,860.10			
<b>Number 20130971</b>						
7853	20130971		5,949.09	785	Flexible Spending Acct Claims	12-5-12 CLAIMS PAYFLEX
Total for number 20130971			5,949.09			
<b>Number 20130973</b>						
7803	20130973		-685.84	780	Health Insurance Admin Fees	UHC INV 29160510
7803	20130973		2,041.00	780	Health Insurance Admin Fees	UHC INV 29424143
7803	20130973		1,611.10	780	Health Insurance Admin Fees	UHC INV 29458314

Fund	Invoice	Line	Amount	Vendor	Name	Description
7803	20130973		155.50	780	Health Insurance Admin Fees	UHC INV 29644665
Total for number 20130973			3,121.76			
Number	20130974					
7803	20130974		332,568.19	780	Health Insurance Claims	11-28/12-4 CLAIMS UHC
Total for number 20130974			332,568.19			
Number	20130975					
7853	20130975		-626.05	785	Flexible Spending Acct Claims	11-28/12-4 CLAIMS UHC
Total for number 20130975			-626.05			
Date	12/7/2012					
Number	20130991					
7853	20130991		4,386.89	785	Flexible Spending Acct Claims	12-6-12 CLAIMS PAYFLEX
Total for number 20130991			4,386.89			
Date	12/10/2012					
Number	20131007					
7803	20131007		973.24	780	Health Insurance Admin Fees	UHC INV 29733266
7803	20131007		614.50	780	Health Insurance Admin Fees	UHC INV 29733265
7803	20131007		68,335.46	780	Health Insurance Admin Fees	UHC INV 29349947
7803	20131007		68,335.46	780	Health Insurance Admin Fees	UHC INV 29678522
Total for number 20131007			138,258.66			
Number	20131010					
7853	20131010		2,574.39	785	Flexible Spending Acct Claims	12-7-12 CLAIMS PAYFLEX
Total for number 20131010			2,574.39			
Date	12/11/2012					
Number	20131026					
7853	20131026		3,817.01	785	Flexible Spending Acct Claims	12-10-12 CLAIMS PAYFLEX
7853	20131026		1,979.62	785	Flexible Spending Acct Claims	12-8-12 CLAIMS PAYFLEX
Total for number 20131026			5,796.63			
Date	12/12/2012					
Number	20131053					
7853	20131053		1,984.27	785	Flexible Spending Acct Claims	12-11-12 CLAIMS PAYFLEX
Total for number 20131053			1,984.27			
Date	12/13/2012					
Number	20131066					
7853	20131066		933.57	785	Flexible Spending Acct Claims	12-12-12 CLAIMS PAYFLEX
Total for number 20131066			933.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20131067					
7703	20131067		9,763.02	770	Workers Comp Claims	12-5/11 CLAIMS JI
<b>Total for number 20131067</b>			9,763.02			
<b>Number</b>	20131068					
7803	20131068		263,780.25	780	Health Insurance Claims	12-5/11 CLAIMS UHC
<b>Total for number 20131068</b>			263,780.25			
<b>Date</b>	12/14/2012					
<b>Number</b>	20131087					
7853	20131087		1,928.19	785	Flexible Spending Acct Claims	12-13-12 CLAIMS PAYFLEX
<b>Total for number 20131087</b>			1,928.19			
<b>Date</b>	12/17/2012					
<b>Number</b>	20131092					
7853	20131092		3,849.70	785	Flexible Spending Acct Claims	12-14-12 CLAIMS PAYFLEX
<b>Total for number 20131092</b>			3,849.70			
<b>Date</b>	12/18/2012					
<b>Number</b>	20131100					
7853	20131100		5,709.26	785	Flexible Spending Acct Claims	12-17-12 CLAIMS PAYFLEX
7853	20131100		1,844.80	785	Flexible Spending Acct Claims	12-16-12 CLAIMS PAYFLEX
<b>Total for number 20131100</b>			7,554.06			
<b>Date</b>	12/19/2012					
<b>Number</b>	20131138					
7853	20131138		4,196.50	785	Flexible Spending Acct Claims	12-18-12 CLAIMS PAYFLEX
<b>Total for number 20131138</b>			4,196.50			
<b>Number</b>	20131139					
7803	20131139		1,279.86	780	Health Insurance Admin Fees	UHC INV 29749999
7803	20131139		315.00	780	Health Insurance Admin Fees	UHC INV 29901551
<b>Total for number 20131139</b>			1,594.86			
<b>Date</b>	12/20/2012					
<b>Number</b>	20131160					
7803	20131160		271,782.17	780	Health Insurance Claims	12-12/18 CLAIMS UHC
<b>Total for number 20131160</b>			271,782.17			
<b>Number</b>	20131161					
7703	20131161		9,527.07	770	Workers Comp Claims	12-12/18 CLAIMS JI
<b>Total for number 20131161</b>			9,527.07			
<b>Number</b>	20131162					
7853	20131162		2,828.57	785	Flexible Spending Acct Claims	12-19-12 CLAIMS PAYFLEX



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20131162			2,828.57			
Date	12/21/2012					
Number	20131170					
7853	20131170		2,701.79	785	Flexible Spending Acct Claims	12-20-12 CLAIMS PAYFLEX
Total for number 20131170			2,701.79			
Date	12/24/2012					
Number	20131175					
7853	20131175		618.57	785	Flexible Spending Acct Claims	12-21-12 CLAIMS PAYFLEX
Total for number 20131175			618.57			
Date	12/26/2012					
Number	20131180					
7853	20131180		4,817.73	785	Flexible Spending Acct Claims	12-22-12 CLAIMS PAYFLRX
7853	20131180		3,683.30	785	Flexible Spending Acct Claims	12-24-12 CLAIMS PAYFLEX
Total for number 20131180			8,501.03			
Date	12/27/2012					
Number	20131185					
7803	20131185		197,695.28	780	Health Insurance Claims	12-19/25 CLAIMS UHC
Total for number 20131185			197,695.28			
Number	20131186					
7703	20131186		3,384.55	770	Workers Comp Claims	12-19/25 CLAIMS JI
Total for number 20131186			3,384.55			
Number	20131187					
7853	20131187		1,623.06	785	Flexible Spending Acct Claims	12-25-12 CLAIMS PAYFLEX
Total for number 20131187			1,623.06			
Date	12/28/2012					
Number	20131196					
7853	20131196		824.24	785	Flexible Spending Acct Claims	12-27-12 CLAIMS PAYFLEX
Total for number 20131196			824.24			
Date	12/31/2012					
Number	20131199					
7853	20131199		1,304.15	785	Flexible Spending Acct Claims	12-28-12 CLAIMS PAYFLEX
Total for number 20131199			1,304.15			
Date	1/2/2013					
Number	20131204					
7853	20131204		1,715.62	785	Flexible Spending Acct Claims	12-29-12 CLAIMS PAYFLEX
7853	20131204		3,039.88	785	Flexible Spending Acct Claims	12-31-12 CLAIMS PAYFLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20131204			4,755.50			
Date	1/3/2013					
Number	20131208					
7803	20131208		369,768.52	780	Health Insurance Claims	12-26/1-1 CLAIMS UHC
Total for number 20131208			369,768.52			
Number	20131209					
7853	20131209		1,976.11	785	Flexible Spending Acct Claims	1-2-13 CLAIMS PAYFLEX
7853	20131209		306.36	785	Flexible Spending Acct Claims	12-31-12 CLAIMS PAYFLEX
7853	20131209		1,209.09	785	Flexible Spending Acct Claims	1-1-13 CLAIMS PAYFLEX
Total for number 20131209			3,491.56			
Date	1/4/2013					
Number	20131213					
7703	20131213		7,007.55	770	Workers Comp Claims	12-26/1-1 CLAIMS JI
Total for number 20131213			7,007.55			
Number	20131215					
7853	20131215		875.51	785	Flexible Spending Acct Claims	1-3-13 CLAIMS PAYFLEX
Total for number 20131215			875.51			
Date	1/7/2013					
Number	20131217					
7853	20131217		9,649.97	785	Flexible Spending Acct Claims	1-4-13 CLAIMS PAYFLEX
Total for number 20131217			9,649.97			
Date	1/8/2013					
Number	20131224					
7853	20131224		4,471.09	785	Flexible Spending Acct Claims	1-5-13 CLAIMS PAYFLEX
7853	20131224		5,780.56	785	Flexible Spending Acct Claims	1-7-13 CLAIMS PAYFLEX
Total for number 20131224			10,251.65			
Date	1/9/2013					
Number	20131229					
7853	20131229		4,218.24	785	Flexible Spending Acct Claims	1-8-13 CLAIMS PAYFLEX
Total for number 20131229			4,218.24			
Date	1/10/2013					
Number	20131256					
7703	20131256		11,917.39	770	Workers Comp Claims	1-2/8 CLAIMS JI
Total for number 20131256			11,917.39			
Number	20131257					
7803	20131257		328,481.12	780	Health Insurance Claims	1-2/8 CLAIMS UHC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20131257			328,481.12			
Number	20131258					
7853	20131258		4,966.16	785	Flexible Spending Acct Claims	1-9-13 CLAIMS PAYFLEX
Total for number 20131258			4,966.16			
Date	1/11/2013					
Number	20131269					
7853	20131269		11,448.30	785	Flexible Spending Acct Claims	1-10-13 CLAIMS PAYFLEX
Total for number 20131269			11,448.30			
Date	1/14/2013					
Number	20131276					
7853	20131276		672.75	785	Flexible Spending Acct Claims	1-11-13 CLAIMS PAYFLEX
Total for number 20131276			672.75			
Date	1/15/2013					
Number	20131291					
7853	20131291		3,990.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-380688
7853	20131291		6,524.07	785	Flexible Spending Acct Claims	1-11-13 CLAIMS PAYFLEX
7853	20131291		3,423.06	785	Flexible Spending Acct Claims	1-12-13 CLAIMS PAYFLEX
7853	20131291		4,438.14	785	Flexible Spending Acct Claims	1-14-13 CLAIMS PAYFLEX
Total for number 20131291			18,375.27			
Date	1/16/2013					
Number	20131314					
7853	20131314		2,861.89	785	Flexible Spending Acct Claims	1-15-13 CLAIMS PAYFLEX
Total for number 20131314			2,861.89			
Date	1/17/2013					
Number	20131344					
7803	20131344		354,838.80	780	Health Insurance Claims	1-9/15 CLAIMS UHC
Total for number 20131344			354,838.80			
Number	20131345					
7703	20131345		6,868.02	770	Workers Comp Claims	1-9/15 CLAIMS JI
Total for number 20131345			6,868.02			
Number	20131346					
7853	20131346		400.90	785	Flexible Spending Acct Claims	1-15-13 CLAIMS PAYFLEX
7853	20131346		4,985.31	785	Flexible Spending Acct Claims	1-16-13 CLAIMS PAYFLEX
Total for number 20131346			5,386.21			
Date	1/18/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20131355					
7853	20131355		5,495.90	785	Flexible Spending Acct Claims	1-17-13 CLAIMS PAYFLEX
<b>Total for number 20131355</b>			5,495.90			
<b>Date</b>	1/22/2013					
<b>Number</b>	20131364					
7853	20131364		2,789.02	785	Flexible Spending Acct Claims	1-18-13 CLAIMS PAYFLEX
<b>Total for number 20131364</b>			2,789.02			
<b>Date</b>	1/23/2013					
<b>Number</b>	20131380					
7853	20131380		88.72	785	Flexible Spending Acct Claims	1-18-13 CLAIMS PAYFLEX
7853	20131380		4,559.77	785	Flexible Spending Acct Claims	1-20-13 CLAIMS PAYFLEX
7853	20131380		3,396.54	785	Flexible Spending Acct Claims	1-21-13 CLAIMS PAYFLEX
7853	20131380		5,460.66	785	Flexible Spending Acct Claims	1-22-13 CLAIMS PAYFLEX
<b>Total for number 20131380</b>			13,505.69			
<b>Number</b>	20131381					
7803	20131381		73,302.51	780	Health Insurance Admin Fees	UHC INV 29993463
7803	20131381		8,053.87	780	Health Insurance Admin Fees	UHC INV 30063832
7803	20131381		1,367.29	780	Health Insurance Admin Fees	UHC INV 30063859
7803	20131381		136.50	780	Health Insurance Admin Fees	UHC INV 30223060
<b>Total for number 20131381</b>			82,860.17			
<b>Date</b>	1/24/2013					
<b>Number</b>	20131401					
7853	20131401		8,021.98	785	Flexible Spending Acct Claims	1-23-13 CLAIMS PAYFLEX
7853	20131401		3,200.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-388566
7853	20131401		2,378.63	785	Flexible Spending Acct Claims	1-22-13 CLAIMS PAYFLEX
<b>Total for number 20131401</b>			13,600.61			
<b>Number</b>	20131402					
7803	20131402		317,631.58	780	Health Insurance Claims	1-16/22 CLAIMS UHC
<b>Total for number 20131402</b>			317,631.58			
<b>Number</b>	20131403					
7703	20131403		11,299.95	770	Workers Comp Claims	1-16/22 CLAIMS JI
<b>Total for number 20131403</b>			11,299.95			
<b>Date</b>	1/25/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20131421					
7853	20131421		8,794.26	785	Flexible Spending Acct Claims	1-24-13 CLAIMS PAYFLEX
Total for number 20131421			8,794.26			
Date	1/28/2013					
Number	20131440					
7853	20131440		398.95	785	Flexible Spending Acct Claims	1-25-13 CLAIMS PAYFLEX
Total for number 20131440			398.95			
Date	1/29/2013					
Number	20131447					
7853	20131447		5,464.15	785	Flexible Spending Acct Claims	1-28-13 CLAIMS PAYFLEX
7853	20131447		8,104.18	785	Flexible Spending Acct Claims	1-26-13 CLAIMS PAYFLEX
7853	20131447		6,081.41	785	Flexible Spending Acct Claims	1-25-13 CLAIMS PAYFLEX
Total for number 20131447			19,649.74			
Date	1/30/2013					
Number	20131463					
7853	20131463		2,693.62	785	Flexible Spending Acct Claims	1-29-13 CLAIMS PAYFLEX
Total for number 20131463			2,693.62			
Date	1/31/2013					
Number	20131390					
7803	20131390		-614.12	780	Health Insurance Claims	UHC PRESCRIPTION REBATE
Total for number 20131390			-614.12			
Number	20131473					
7703	20131473		16,413.43	770	Workers Comp Claims	1-23/29 CLAIMS JI
Total for number 20131473			16,413.43			
Number	20131474					
7803	20131474		287,919.61	780	Health Insurance Claims	1-23/29 CLAIMS UHC
Total for number 20131474			287,919.61			
Number	20131475					
7853	20131475		2,995.32	785	Flexible Spending Acct Claims	1-30-13 CLAIMS PAYFLEX
7853	20131475		3,519.73	785	Flexible Spending Acct Claims	1-29-13 CLAIMS PAYFLEX
Total for number 20131475			6,515.05			
Date	2/4/2013					
Number	20131506					
7853	20131506		4,068.68	785	Flexible Spending Acct Claims	1-31-13 CLAIMS PAYFLEX
Total for number 20131506			4,068.68			
Date	2/5/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20131521					
7853	20131521		3,896.54	785	Flexible Spending Acct Claims	2-4-13 CLAIMS PAYFLEX
7853	20131521		4,727.29	785	Flexible Spending Acct Claims	2-2-13 CLAIMS PAYFLEX
7853	20131521		2,579.16	785	Flexible Spending Acct Claims	2-1-13 CLAIMS PAYFLEX
<b>Total for number 20131521</b>			11,202.99			
<b>Date</b>	2/6/2013					
<b>Number</b>	20131534					
7853	20131534		2,591.03	785	Flexible Spending Acct Claims	2-5-13 CLAIMS PAYFLEX
<b>Total for number 20131534</b>			2,591.03			
<b>Date</b>	2/7/2013					
<b>Number</b>	20131544					
7853	20131544		743.78	785	Flexible Spending Acct Claims	2-6-13 CLAIMS PAYFLEX
<b>Total for number 20131544</b>			743.78			
<b>Number</b>	20131551					
7703	20131551		10,072.22	770	Workers Comp Claims	1-30/2-5 CLAIMS JI
<b>Total for number 20131551</b>			10,072.22			
<b>Number</b>	20131552					
7803	20131552		235,492.05	780	Health Insurance Claims	1-30/2-5 CLAIMS UHC
<b>Total for number 20131552</b>			235,492.05			
<b>Date</b>	2/8/2013					
<b>Number</b>	20131567					
7853	20131567		196.33	785	Flexible Spending Acct Claims	2-7-13 CLAIMS PAYFLEX
7853	20131567		4,400.63	785	Flexible Spending Acct Claims	2-6-13 CLAIMS PAYFLEX
<b>Total for number 20131567</b>			4,596.96			
<b>Date</b>	2/11/2013					
<b>Number</b>	20131576					
7853	20131576		3,479.44	785	Flexible Spending Acct Claims	2-7-13 CLAIMS PAYFLEX
7853	20131576		2,312.33	785	Flexible Spending Acct Claims	2-8-13 CLAIMS PAYFLEX
<b>Total for number 20131576</b>			5,791.77			
<b>Date</b>	2/12/2013					
<b>Number</b>	20131586					
7853	20131586		5,469.91	785	Flexible Spending Acct Claims	2-8-13 CLAIMS PAYFLEX
7853	20131586		4,206.21	785	Flexible Spending Acct Claims	2-11-13 CLAIMS PAYFLEX
<b>Total for number 20131586</b>			9,676.12			
<b>Date</b>	2/13/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b> 20131598						
7853	20131598		-2.30	785	Flexible Spending Acct Claims	2-12-13 CLAIMS PAYFLEX
7853	20131598		4,038.48	785	Flexible Spending Acct Claims	2-10-13 CLAIMS PAYFLEX
<b>Total for number 20131598</b>			4,036.18			
<b>Date</b> 2/14/2013						
<b>Number</b> 20131607						
7703	20131607		20,773.40	770	Workers Comp Claims	2-6/12 CLAIMS JI
<b>Total for number 20131607</b>			20,773.40			
<b>Number</b> 20131608						
7803	20131608		261,842.88	780	Health Insurance Claims	2-6/12 CLAIMS UHC
<b>Total for number 20131608</b>			261,842.88			
<b>Number</b> 20131609						
7853	20131609		2,360.30	785	Flexible Spending Acct Claims	2-12-13 CLAIMS PAYFLEX
7853	20131609		5,253.07	785	Flexible Spending Acct Claims	2-13-13 CLAIMS PAYFLEX
<b>Total for number 20131609</b>			7,613.37			
<b>Date</b> 2/15/2013						
<b>Number</b> 20131619						
7853	20131619		517.10	785	Flexible Spending Acct Claims	2-14-13 CLAIMS PAYFLEX
<b>Total for number 20131619</b>			517.10			
<b>Date</b> 2/19/2013						
<b>Number</b> 20131631						
7853	20131631		2,643.79	785	Flexible Spending Acct Claims	2-15-13 CLAIMS PAYFLEX
7853	20131631		3,348.51	785	Flexible Spending Acct Claims	2-14-13 CLAIMS PAYFLEX
<b>Total for number 20131631</b>			5,992.30			
<b>Date</b> 2/20/2013						
<b>Number</b> 20131641						
7853	20131641		1,459.64	785	Flexible Spending Acct Claims	2-16-13 CLAIMS PAYFLEX
7853	20131641		5,587.33	785	Flexible Spending Acct Claims	2-15-13 CLAIMS PAYFLEX
7853	20131641		2,377.57	785	Flexible Spending Acct Claims	2-19-13 CLAIMS PAYFLEX
7853	20131641		1,392.30	785	Flexible Spending Acct Claims	2-18-13 CLAIMS PAYFLEX
7853	20131641		6,313.22	785	Flexible Spending Acct Claims	2-1-13 CLAIMS PAYFLEX
<b>Total for number 20131641</b>			17,130.06			
<b>Date</b> 2/21/2013						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20131649					
7803	20131649		213,608.16	780	Health Insurance Claims	2-13/19 CLAIMS UHC
<b>Total for number 20131649</b>			213,608.16			
<b>Number</b>	20131650					
7703	20131650		7,100.86	770	Workers Comp Claims	2-13/19 CLAIMS JI
<b>Total for number 20131650</b>			7,100.86			
<b>Number</b>	20131651					
7853	20131651		4,078.45	785	Flexible Spending Acct Claims	2-19-13 CLAIMS PAYFLEX
7853	20131651		3,973.59	785	Flexible Spending Acct Claims	2-20-13 CLAIMS PAYFLEX
<b>Total for number 20131651</b>			8,052.04			
<b>Number</b>	20131654					
7803	20131654		676.56	780	Health Insurance Admin Fees	UHC INV 30380635
7803	20131654		81,356.38	780	Health Insurance Admin Fees	UHC INV 30288956
7803	20131654		-2,121.66	780	Health Insurance Admin Fees	UHC INV 30523116
<b>Total for number 20131654</b>			79,911.28			
<b>Date</b>	2/22/2013					
<b>Number</b>	20131667					
7853	20131667		98.12	785	Flexible Spending Acct Claims	2-21-13 CLAIMS PAYFLEX
<b>Total for number 20131667</b>			98.12			
<b>Date</b>	2/25/2013					
<b>Number</b>	20131690					
7853	20131690		-0.70	785	Flexible Spending Acct Claims	2-22-13 CLAIMS PAYFLEX
<b>Total for number 20131690</b>			-0.70			
<b>Date</b>	2/26/2013					
<b>Number</b>	20131697					
7853	20131697		1,598.06	785	Flexible Spending Acct Claims	2-25-13 CLAIMS PAYFLEX
7853	20131697		3,175.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-397206
7853	20131697		2,309.19	785	Flexible Spending Acct Claims	2-23-13 CLAIMS PAYFLEX
7853	20131697		2,438.23	785	Flexible Spending Acct Claims	2-22-13 CLAIMS PAYFLEX
<b>Total for number 20131697</b>			9,520.48			
<b>Date</b>	2/27/2013					
<b>Number</b>	20131702					
7853	20131702		-3.56	785	Flexible Spending Acct Claims	2-26-13 CLAIMS PAYFLEX
<b>Total for number 20131702</b>			-3.56			
<b>Date</b>	2/28/2013					



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20131718					
7703	20131718		4,838.42	770	Workers Comp Claims	2-20/26 CLAIMS JI
<b>Total for number 20131718</b>			4,838.42			
<b>Number</b>	20131719					
7803	20131719		242,658.77	780	Health Insurance Claims	2-20/26 CLAIMS UHC
<b>Total for number 20131719</b>			242,658.77			
<b>Number</b>	20131720					
7853	20131720		2,616.51	785	Flexible Spending Acct Claims	2-26-13 CLAIMS PAYFLEX
<b>Total for number 20131720</b>			2,616.51			
<b>Number</b>	20131780					
7703	20131780		7,838.42	770	Workers Comp Claims	2-20/26 CLAIMS JI
7703	20131780		-4,838.42	770	Workers Comp Claims	REV JE 20131718
<b>Total for number 20131780</b>			3,000.00			
<b>Date</b>	3/1/2013					
<b>Number</b>	20131729					
7853	20131729		1,191.89	785	Flexible Spending Acct Claims	2-27-13 CLAIMS PAYFLEX
<b>Total for number 20131729</b>			1,191.89			
<b>Date</b>	3/4/2013					
<b>Number</b>	20131747					
7853	20131747		1,624.69	785	Flexible Spending Acct Claims	2-21-13 CLAIMS PAYFLEX
7853	20131747		2,606.57	785	Flexible Spending Acct Claims	2-28-13 CLAIMS PAYFLEX
7853	20131747		3,204.56	785	Flexible Spending Acct Claims	3-1-13 CLAIMS PAYFLEX
<b>Total for number 20131747</b>			7,435.82			
<b>Date</b>	3/5/2013					
<b>Number</b>	20131766					
7853	20131766		916.83	785	Flexible Spending Acct Claims	3-4-13 CLAIMS PAYFLEX
7853	20131766		3,337.46	785	Flexible Spending Acct Claims	3-1-13 CLAIMS PAYFLEX
7853	20131766		3,810.75	785	Flexible Spending Acct Claims	3-2-13 CLAIMS PAYFLEX
<b>Total for number 20131766</b>			8,065.04			
<b>Date</b>	3/6/2013					
<b>Number</b>	20131771					
7853	20131771		468.66	785	Flexible Spending Acct Claims	3-5-13 CLAIMS PAYFLEX
7853	20131771		6,035.08	785	Flexible Spending Acct Claims	3-4-13 CLAIMS PAYFLEX
<b>Total for number 20131771</b>			6,503.74			
<b>Date</b>	3/7/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20131787</b>						
7703	20131787		15,180.90	770	Workers Comp Claims	2-27/3-5 CLAIMS JI
<b>Total for number 20131787</b>			15,180.90			
<b>Number 20131788</b>						
7803	20131788		197,063.83	780	Health Insurance Claims	2-27/3-5 CLAIMS UHC
<b>Total for number 20131788</b>			197,063.83			
<b>Number 20131789</b>						
7853	20131789		1,983.89	785	Flexible Spending Acct Claims	3-5-13 CLAIMS PAYFLEX
7853	20131789		2,673.61	785	Flexible Spending Acct Claims	3-6-13 CLAIMS PAYFLEX
<b>Total for number 20131789</b>			4,657.50			
<b>Date 3/8/2013</b>						
<b>Number 20131802</b>						
7853	20131802		79.70	785	Flexible Spending Acct Claims	3-7-13 CLAIMS PAYFLEX
<b>Total for number 20131802</b>			79.70			
<b>Date 3/11/2013</b>						
<b>Number 20131813</b>						
7853	20131813		370.93	785	Flexible Spending Acct Claims	3-8-13 CLAIMS PAYFLEX
7853	20131813		4,742.73	785	Flexible Spending Acct Claims	3-7-13 CLAIMS PAYFLEX
<b>Total for number 20131813</b>			5,113.66			
<b>Date 3/12/2013</b>						
<b>Number 20131822</b>						
7853	20131822		4,291.68	785	Flexible Spending Acct Claims	3-8-13 CLAIMS PAYFLEX
7853	20131822		703.54	785	Flexible Spending Acct Claims	3-11-13 CLAIMS PAYFLEX
7853	20131822		2,512.33	785	Flexible Spending Acct Claims	3-9-13 CLAIMS PAYFLEX
<b>Total for number 20131822</b>			7,507.55			
<b>Date 3/13/2013</b>						
<b>Number 20131827</b>						
7853	20131827		785.39	785	Flexible Spending Acct Claims	3-12-13 CLAIMS PAYFLEX
7853	20131827		1,906.50	785	Flexible Spending Acct Claims	3-11-13 CLAIMS PAYFLEX
<b>Total for number 20131827</b>			2,691.89			
<b>Date 3/14/2013</b>						
<b>Number 20131835</b>						
7703	20131835		11,192.95	770	Workers Comp Claims	3-6/12 CLAIMS JI
<b>Total for number 20131835</b>			11,192.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20131836					
7803	20131836		326,350.06	780	Health Insurance Claims	3-6/12 CLAIMS UHC
<b>Total for number 20131836</b>			326,350.06			
<b>Number</b>	20131837					
7853	20131837		1,083.66	785	Flexible Spending Acct Claims	3-12-13 CLAIMS PAYFLEX
7853	20131837		2,362.31	785	Flexible Spending Acct Claims	3-13-13 CLAIMS PAYFLEX
<b>Total for number 20131837</b>			3,445.97			
<b>Date</b>	3/15/2013					
<b>Number</b>	20131838					
7853	20131838		328.22	785	Flexible Spending Acct Claims	3-14-13 CLAIMS PAYFLEX
7853	20131838		2,385.48	785	Flexible Spending Acct Claims	3-13-13 CLAIMS PAYFLEX
<b>Total for number 20131838</b>			2,713.70			
<b>Date</b>	3/18/2013					
<b>Number</b>	20131845					
7853	20131845		2,089.62	785	Flexible Spending Acct Claims	3-15-13 CLAIM PAYFLEX
7853	20131845		4,474.22	785	Flexible Spending Acct Claims	3-14-13 CLAIM PAYFLEX
<b>Total for number 20131845</b>			6,563.84			
<b>Date</b>	3/19/2013					
<b>Number</b>	20131885					
7853	20131885		4,436.33	785	Flexible Spending Acct Claims	3-16-13 CLAIMS PAYFLEX
7853	20131885		3,035.63	785	Flexible Spending Acct Claims	3-15-13 CLAIMS PAYFLEX
<b>Total for number 20131885</b>			7,471.96			
<b>Date</b>	3/20/2013					
<b>Number</b>	20131890					
7853	20131890		193.91	785	Flexible Spending Acct Claims	3-19-13 CLAIMS PAYFLEX
<b>Total for number 20131890</b>			193.91			
<b>Date</b>	3/21/2013					
<b>Number</b>	20131899					
7703	20131899		12,498.27	770	Workers Comp Claims	3-13/19 CLAIMS JI
<b>Total for number 20131899</b>			12,498.27			
<b>Number</b>	20131901					
7803	20131901		153,332.15	780	Health Insurance Claims	3-13/19 CLAIMS UHC
<b>Total for number 20131901</b>			153,332.15			
<b>Number</b>	20131902					
7853	20131902		1,699.82	785	Flexible Spending Acct Claims	3-19-13 CLAIMS PAYFLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
7853	20131902		3,236.34	785	Flexible Spending Acct Claims	3-20-13 CLAIMS PAYFLEX
Total for number 20131902			4,936.16			
Date	3/22/2013					
Number	20131921					
7853	20131921		892.07	785	Flexible Spending Acct Claims	3-21-13 CLAIMS PAYFLEX
Total for number 20131921			892.07			
Date	3/25/2013					
Number	20131938					
7853	20131938		2,203.11	785	Flexible Spending Acct Claims	3-21-13 CLAIMS PAYFLEX
7853	20131938		2,460.28	785	Flexible Spending Acct Claims	3-22-13 CLAIMS PAYFLEX
7853	20131938		2,821.36	785	Flexible Spending Acct Claims	3-18-13 CLAIMS PAYFLEX
Total for number 20131938			7,484.75			
Date	3/26/2013					
Number	20131941					
7853	20131941		6,072.12	785	Flexible Spending Acct Claims	3-25-13 CLAIMS PAYFLEX
7853	20131941		2,905.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-405762
7853	20131941		1,913.29	785	Flexible Spending Acct Claims	3-23-13 CLAIMS PAYFLEX
Total for number 20131941			10,890.41			
Date	3/27/2013					
Number	20131946					
7853	20131946		1,451.72	785	Flexible Spending Acct Claims	3-26-13 CLAIMS PAYFLEX
Total for number 20131946			1,451.72			
Date	3/28/2013					
Number	20131963					
7703	20131963		18,220.60	770	Workers Comp Claims	3-20/26 CLAIMS JI
Total for number 20131963			18,220.60			
Number	20131964					
7803	20131964		370,330.96	780	Health Insurance Claims	3-20/26 CLAIMS UHC
Total for number 20131964			370,330.96			
Number	20131965					
7853	20131965		2,328.53	785	Flexible Spending Acct Claims	3-27-13 CLAIMS PAYFLEX
Total for number 20131965			2,328.53			
Number	20131976					
7853	20131976		2,109.94	785	Flexible Spending Acct Claims	3-28-13 CLAIMS PAYFLEX
Total for number 20131976			2,109.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20131977					
7803	20131977		156.50	780	Health Insurance Admin Fees	UHC INV 30938099
7803	20131977		7,016.48	780	Health Insurance Admin Fees	UHC INV 30667610
7803	20131977		79,234.72	780	Health Insurance Admin Fees	UHC INV 30611550
7803	20131977		1,294.50	780	Health Insurance Admin Fees	UHC INV 30636124
7803	20131977		-3,392.45	780	Health Insurance Admin Fees	UHC INV 30942642
<b>Total for number 20131977</b>			84,309.75			
<b>Date</b>	4/1/2013					
<b>Number</b>	20131984					
7853	20131984		1,716.68	785	Flexible Spending Acct Claims	3-29-13 CLAIMS PAYFLEX
<b>Total for number 20131984</b>			1,716.68			
<b>Date</b>	4/2/2013					
<b>Number</b>	20131995					
7853	20131995		3,351.96	785	Flexible Spending Acct Claims	3-30-13 CLAIMS PAYFLEX
7853	20131995		4,541.98	785	Flexible Spending Acct Claims	4-1-13 CLAIMS PAYFLEX
<b>Total for number 20131995</b>			7,893.94			
<b>Date</b>	4/3/2013					
<b>Number</b>	20132005					
7853	20132005		4,525.21	785	Flexible Spending Acct Claims	4-2-13 CLAIMS PAYFLEX
<b>Total for number 20132005</b>			4,525.21			
<b>Date</b>	4/4/2013					
<b>Number</b>	20132012					
7703	20132012		10,723.90	770	Workers Comp Claims	3-27/4-2 CLAIMS JI
<b>Total for number 20132012</b>			10,723.90			
<b>Number</b>	20132013					
7803	20132013		425,074.68	780	Health Insurance Claims	3-27/4-2 CLAIMS UHC
<b>Total for number 20132013</b>			425,074.68			
<b>Number</b>	20132014					
7853	20132014		2,403.40	785	Flexible Spending Acct Claims	4-3-13 CLAIMS PAYFLEX
<b>Total for number 20132014</b>			2,403.40			
<b>Date</b>	4/5/2013					
<b>Number</b>	20132026					
7853	20132026		4,217.84	785	Flexible Spending Acct Claims	4-4-13 CLAIMS PAYFLEX
<b>Total for number 20132026</b>			4,217.84			
<b>Date</b>	4/8/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	<b>20132031</b>					
7853	20132031		2,472.67	785	Flexible Spending Acct Claims	4-5-13 CLAIMS PAYFLEX
<b>Total for number 20132031</b>			<b>2,472.67</b>			
<b>Date</b>	<b>4/9/2013</b>					
<b>Number</b>	<b>20132052</b>					
7853	20132052		3,564.42	785	Flexible Spending Acct Claims	4-6-13 CLAIMS PAYFLEX
7853	20132052		4,228.90	785	Flexible Spending Acct Claims	4-8-13 CLAIMS PAYFLEX
<b>Total for number 20132052</b>			<b>7,793.32</b>			
<b>Date</b>	<b>4/10/2013</b>					
<b>Number</b>	<b>20132062</b>					
7853	20132062		3,996.82	785	Flexible Spending Acct Claims	4-9-13 CLAIMS PAYFLEX
<b>Total for number 20132062</b>			<b>3,996.82</b>			
<b>Date</b>	<b>4/11/2013</b>					
<b>Number</b>	<b>20132088</b>					
7703	20132088		6,979.03	770	Workers Comp Claims	4-3/9 CLAIMS JI
<b>Total for number 20132088</b>			<b>6,979.03</b>			
<b>Number</b>	<b>20132089</b>					
7803	20132089		254,020.22	780	Health Insurance Claims	4-3/9 CLAIMS UHC
<b>Total for number 20132089</b>			<b>254,020.22</b>			
<b>Number</b>	<b>20132090</b>					
7853	20132090		2,397.20	785	Flexible Spending Acct Claims	4-10-13 CLAIMS PAYFLEX
<b>Total for number 20132090</b>			<b>2,397.20</b>			
<b>Date</b>	<b>4/12/2013</b>					
<b>Number</b>	<b>20132108</b>					
7853	20132108		5,039.25	785	Flexible Spending Acct Claims	4-11-13 CLAIMS PAYFLEX
<b>Total for number 20132108</b>			<b>5,039.25</b>			
<b>Date</b>	<b>4/15/2013</b>					
<b>Number</b>	<b>20132131</b>					
7853	20132131		1,223.00	785	Flexible Spending Acct Claims	4-12-13 CLAIMS PAYFLEX
<b>Total for number 20132131</b>			<b>1,223.00</b>			
<b>Date</b>	<b>4/16/2013</b>					
<b>Number</b>	<b>20132148</b>					
7853	20132148		422.64	785	Flexible Spending Acct Claims	4-13-13 CLAIMS PAYFLEX
7853	20132148		2,644.41	785	Flexible Spending Acct Claims	4-15-13 CLAIMS PAYFLEX
<b>Total for number 20132148</b>			<b>3,067.05</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20132149					
7803	20132149		79,234.72	780	Health Insurance Admin Fees	UHC INV 30871152
7803	20132149		3,185.10	780	Health Insurance Admin Fees	UHC INV 30963611
7803	20132149		-2,925.02	780	Health Insurance Admin Fees	UHC INV 31013507
<b>Total for number 20132149</b>			79,494.80			
<b>Date</b>	4/17/2013					
<b>Number</b>	20132158					
7853	20132158		3,895.12	785	Flexible Spending Acct Claims	4-16-13 CLAIMS PAYFLEX
<b>Total for number 20132158</b>			3,895.12			
<b>Date</b>	4/18/2013					
<b>Number</b>	20132168					
7803	20132168		411,777.67	780	Health Insurance Claims	4-10/16 CLAIMS UHC
<b>Total for number 20132168</b>			411,777.67			
<b>Number</b>	20132169					
7703	20132169		8,394.86	770	Workers Comp Claims	4-10/16 CLAIMS JI CO
<b>Total for number 20132169</b>			8,394.86			
<b>Number</b>	20132170					
7853	20132170		2,278.63	785	Flexible Spending Acct Claims	4-17-13 CLAIMS PAYFLEX
<b>Total for number 20132170</b>			2,278.63			
<b>Date</b>	4/19/2013					
<b>Number</b>	20132189					
7853	20132189		2,160.08	785	Flexible Spending Acct Claims	4-18-13 CLAIMS PAYFLEX
<b>Total for number 20132189</b>			2,160.08			
<b>Date</b>	4/22/2013					
<b>Number</b>	20132200					
7853	20132200		2,191.51	785	Flexible Spending Acct Claims	4-19-13 CLAIMS PAYFLEX
<b>Total for number 20132200</b>			2,191.51			
<b>Date</b>	4/23/2013					
<b>Number</b>	20132207					
7853	20132207		4,105.50	785	Flexible Spending Acct Claims	4-22-13 CLAIMS PAYFLEX
7853	20132207		1,873.48	785	Flexible Spending Acct Claims	4-20-13 CLAIMS PAYFLEX
<b>Total for number 20132207</b>			5,978.98			
<b>Date</b>	4/24/2013					
<b>Number</b>	20132213					
7853	20132213		2,900.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-414426

Fund	Invoice	Line	Amount	Vendor	Name	Description
7853	20132213		1,320.25	785	Flexible Spending Acct Claims	4-23-13 CLAIMS PAYFLEX
Total for number 20132213			4,220.25			
Date	4/25/2013					
Number	20132226					
7803	20132226		252,385.05	780	Health Insurance Claims	4-17/23 CLAIMS UHC
Total for number 20132226			252,385.05			
Number	20132227					
7853	20132227		1,130.38	785	Flexible Spending Acct Claims	4-24-13 CLAIMS PAYFLEX
Total for number 20132227			1,130.38			
Number	20132228					
7703	20132228		13,093.51	770	Workers Comp Claims	4-17/23 CLAIMS JI
Total for number 20132228			13,093.51			
Date	4/26/2013					
Number	20132253					
7853	20132253		1,587.77	785	Flexible Spending Acct Claims	4-25-13 CLAIMS PAYFLEX
Total for number 20132253			1,587.77			
Date	4/29/2013					
Number	20132266					
7853	20132266		3,526.57	785	Flexible Spending Acct Claims	4-26-13 CLAIMS PAYFLEX
Total for number 20132266			3,526.57			
Date	4/30/2013					
Number	20132274					
7853	20132274		2,742.10	785	Flexible Spending Acct Claims	4-27-13 CLAIMS PAYFLEX
7853	20132274		3,844.24	785	Flexible Spending Acct Claims	4-29-13 CLAIMS PAYFLEX
Total for number 20132274			6,586.34			
Date	5/1/2013					
Number	20132283					
7853	20132283		2,326.79	785	Flexible Spending Acct Claims	4-30-13 CLAIMS PAYFLEX
Total for number 20132283			2,326.79			
Date	5/2/2013					
Number	20132302					
7703	20132302		7,910.77	770	Workers Comp Claims	4-24/30 CLAIMS JI
Total for number 20132302			7,910.77			
Number	20132303					
7803	20132303		244,737.99	780	Health Insurance Claims	4-24/30 CLAIMS UHC
Total for number 20132303			244,737.99			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20132304					
7853	20132304		447.56	785	Flexible Spending Acct Claims	5-1-13 CLAIMS PAYFLEX
Total for number 20132304			447.56			
Date	5/3/2013					
Number	20132309					
7853	20132309		2,958.18	785	Flexible Spending Acct Claims	5-2-13 CLAIMS PAYFLEX
Total for number 20132309			2,958.18			
Date	5/6/2013					
Number	20132322					
7853	20132322		4,006.99	785	Flexible Spending Acct Claims	5-3-13 CLAIMS PAYFLEX
Total for number 20132322			4,006.99			
Date	5/7/2013					
Number	20132331					
7853	20132331		2,057.02	785	Flexible Spending Acct Claims	5-6-13 CLAIMS PAYFLEX
7853	20132331		1,357.66	785	Flexible Spending Acct Claims	5-4-13 CLAIMS PAYFLEX
Total for number 20132331			3,414.68			
Date	5/8/2013					
Number	20132339					
7853	20132339		5,535.11	785	Flexible Spending Acct Claims	5-7-13 CLAIMS PAYFLEX
Total for number 20132339			5,535.11			
Date	5/9/2013					
Number	20132351					
7703	20132351		15,721.64	770	Workers Comp Claims	5-1/7 CLAIMS JI
Total for number 20132351			15,721.64			
Number	20132352					
7803	20132352		310,931.03	780	Health Insurance Claims	5-1/7 CLAIMS UHC
Total for number 20132352			310,931.03			
Number	20132353					
7853	20132353		3,826.69	785	Flexible Spending Acct Claims	5-8-13 CLAIMS PAYFLEX
Total for number 20132353			3,826.69			
Date	5/10/2013					
Number	20132364					
7853	20132364		5,726.96	785	Flexible Spending Acct Claims	5-9-13 CLAIMS PAYFLEX
Total for number 20132364			5,726.96			
Date	5/13/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20132376					
7853	20132376		2,807.45	785	Flexible Spending Acct Claims	5-10-13 CLAIMS PAYFLEX
<b>Total for number 20132376</b>			2,807.45			
<b>Date</b>	5/14/2013					
<b>Number</b>	20132394					
7853	20132394		1,495.36	785	Flexible Spending Acct Claims	5-13-13 CLAIMS PAYFLEX
7853	20132394		2,613.57	785	Flexible Spending Acct Claims	5-11-13 CLAIMS PAYFLEX
<b>Total for number 20132394</b>			4,108.93			
<b>Date</b>	5/15/2013					
<b>Number</b>	20132410					
7853	20132410		917.59	785	Flexible Spending Acct Claims	5-14-13 CLAIMS PAYFLEX
<b>Total for number 20132410</b>			917.59			
<b>Date</b>	5/16/2013					
<b>Number</b>	20132422					
7803	20132422		207,696.18	780	Health Insurance Claims	5-8/14 CLAIMS UHC
<b>Total for number 20132422</b>			207,696.18			
<b>Number</b>	20132423					
7703	20132423		13,677.10	770	Workers Comp Claims	5-8/14 CLAIMS JI
<b>Total for number 20132423</b>			13,677.10			
<b>Number</b>	20132424					
7853	20132424		2,802.81	785	Flexible Spending Acct Claims	5-15-13 CLAIMS PAYFLEX
<b>Total for number 20132424</b>			2,802.81			
<b>Date</b>	5/17/2013					
<b>Number</b>	20132429					
7703	20132429		100,294.73	770	Workers Comp Claims	5-15 CLAIMS JI
<b>Total for number 20132429</b>			100,294.73			
<b>Number</b>	20132430					
7853	20132430		2,187.29	785	Flexible Spending Acct Claims	5-16-13 CLAIMS PAYFLEX
<b>Total for number 20132430</b>			2,187.29			
<b>Date</b>	5/20/2013					
<b>Number</b>	20132447					
7803	20132447		76,309.70	780	Health Insurance Admin Fees	UHC INV 31187785
7803	20132447		29,399.70	780	Health Insurance Admin Fees	UHC INV 31266605
7803	20132447		-462.85	780	Health Insurance Admin Fees	UHC INV 31426635
7803	20132447		110.50	780	Health Insurance Admin Fees	UHC INV 31107658

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20132447			105,357.05			
Number	20132449					
7853	20132449		4,058.80	785	Flexible Spending Acct Claims	5-17-13 CLAIMS PAYFLEX
Total for number 20132449			4,058.80			
Date	5/21/2013					
Number	20132501					
7853	20132501		2,039.92	785	Flexible Spending Acct Claims	5-18-13 CLAIMS PAYFLEX
7853	20132501		5,281.54	785	Flexible Spending Acct Claims	5-20-13 CLAIMS PAYFLEX
Total for number 20132501			7,321.46			
Date	5/22/2013					
Number	20132510					
7853	20132510		2,010.56	785	Flexible Spending Acct Claims	5-21-13 CLAIMS PAYFLEX
Total for number 20132510			2,010.56			
Date	5/23/2013					
Number	20132519					
7703	20132519		2,102.33	770	Workers Comp Claims	5-16/21 CLAIMS JI
Total for number 20132519			2,102.33			
Number	20132520					
7803	20132520		277,476.43	780	Health Insurance Claims	5-15/21 CLAIMS UHC
Total for number 20132520			277,476.43			
Number	20132521					
7853	20132521		3,174.00	785	Flexible Spending Acct Claims	5-22-13 CLAIMS PAYFLEX
Total for number 20132521			3,174.00			
Date	5/24/2013					
Number	20132542					
7853	20132542		2,071.34	785	Flexible Spending Acct Claims	5-23-13 CLAIMS PAYFLEX
7853	20132542		2,905.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-422814
Total for number 20132542			4,976.34			
Date	5/25/2013					
Number	20132558					
7853	20132558		3,033.12	785	Flexible Spending Acct Claims	5-24-13 CLAIMS PAYFLEX
Total for number 20132558			3,033.12			
Date	5/29/2013					
Number	20132572					
7853	20132572		1,509.13	785	Flexible Spending Acct Claims	5-27-13 CLAIMS PAYFLEX
7853	20132572		1,905.95	785	Flexible Spending Acct Claims	5-25-13 CLAIMS PAYFLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
7853	20132572		862.38	785	Flexible Spending Acct Claims	5-28-13 CLAIMS PAYFLEX
Total for number 20132572			4,277.46			
Date	5/30/2013					
Number	20132578					
7703	20132578		21,183.83	770	Workers Comp Claims	5-22/28 CLAIMS JI
Total for number 20132578			21,183.83			
Number	20132579					
7803	20132579		171,822.18	780	Health Insurance Claims	5-22/28 CLAIMS UHC
Total for number 20132579			171,822.18			
Number	20132580					
7853	20132580		5,506.49	785	Flexible Spending Acct Claims	5-29-13 CLAIMS PAYFLEX
Total for number 20132580			5,506.49			
Date	5/31/2013					
Number	20132599					
7853	20132599		461.12	785	Flexible Spending Acct Claims	5-30-13 CLAIMS PAYFLEX
Total for number 20132599			461.12			
Number	20132611					
7803	20132611		-112.19	780	Health Insurance Claims	CIGNA RECOVERY
Total for number 20132611			-112.19			
Date	6/3/2013					
Number	20132629					
7853	20132629		3,641.80	785	Flexible Spending Acct Claims	5-31-13 CLAIMS PAYFLEX
Total for number 20132629			3,641.80			
Date	6/4/2013					
Number	20132645					
7853	20132645		2,861.30	785	Flexible Spending Acct Claims	6-1-13 CLAIMS PAYFLEX
7853	20132645		2,316.21	785	Flexible Spending Acct Claims	6-3-13 CLAIMS PAYFLEX
Total for number 20132645			5,177.51			
Date	6/5/2013					
Number	20132665					
7853	20132665		1,334.24	785	Flexible Spending Acct Claims	6-4-13 CLAIMS PAYFLEX
Total for number 20132665			1,334.24			
Date	6/6/2013					
Number	20132676					
7803	20132676		336,281.30	780	Health Insurance Claims	5-29/6-4 CLAIMS UHC
Total for number 20132676			336,281.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20132677					
7703	20132677		5,812.42	770	Workers Comp Claims	5-29/6-4 CLAIMS JI
<b>Total for number 20132677</b>			5,812.42			
<b>Number</b>	20132678					
7853	20132678		3,253.41	785	Flexible Spending Acct Claims	6-5-13 CLAIMS PAYFLEX
<b>Total for number 20132678</b>			3,253.41			
<b>Date</b>	6/7/2013					
<b>Number</b>	20132722					
7853	20132722		2,100.00	785	Flexible Spending Acct Claims	6-6-13 CLAIMS PAYFLEX
<b>Total for number 20132722</b>			2,100.00			
<b>Date</b>	6/10/2013					
<b>Number</b>	20132741					
7853	20132741		2,270.11	785	Flexible Spending Acct Claims	6-7-13 CLAIMS PAYFLEX
<b>Total for number 20132741</b>			2,270.11			
<b>Date</b>	6/11/2013					
<b>Number</b>	20132747					
7853	20132747		552.27	785	Flexible Spending Acct Claims	6-8-13 CLAIMS PAYFLEX
7853	20132747		2,640.12	785	Flexible Spending Acct Claims	6-10-13 CLAIMS PAYFLEX
<b>Total for number 20132747</b>			3,192.39			
<b>Date</b>	6/12/2013					
<b>Number</b>	20132754					
7853	20132754		464.61	785	Flexible Spending Acct Claims	6-11-13 CLAIMS PAYFLEX
<b>Total for number 20132754</b>			464.61			
<b>Date</b>	6/13/2013					
<b>Number</b>	20132759					
7803	20132759		289,800.19	780	Health Insurance Claims	6-5/11 CLAIMS UHC
<b>Total for number 20132759</b>			289,800.19			
<b>Number</b>	20132760					
7703	20132760		9,167.99	770	Workers Comp Claims	6-5/11 CLAIMS JI
<b>Total for number 20132760</b>			9,167.99			
<b>Number</b>	20132761					
7853	20132761		2,520.65	785	Flexible Spending Acct Claims	6-12-13 CLAIMS PAYFLEX
<b>Total for number 20132761</b>			2,520.65			
<b>Number</b>	20132762					
7803	20132762		284.50	780	Health Insurance Admin Fees	UHC INV 31495749
7803	20132762		-16,536.12	780	Health Insurance Admin Fees	UHC INV 31540329

Fund	Invoice	Line	Amount	Vendor	Name	Description
7803	20132762		5,939.12	780	Health Insurance Admin Fees	UHC INV 31570888
7803	20132762		100.83	780	Health Insurance Admin Fees	UHC INV 31627249
7803	20132762		75,846.85	780	Health Insurance Admin Fees	UHC INV 31495189
Total for number 20132762			65,635.18			
Date	6/14/2013					
Number	20132768					
7853	20132768		2,451.31	785	Flexible Spending Acct Claims	6-13-13 CLAIMS PAYFLEX
Total for number 20132768			2,451.31			
Date	6/17/2013					
Number	20132779					
7853	20132779		4,150.92	785	Flexible Spending Acct Claims	6-14-13 CLAIMS PAYFLEX
Total for number 20132779			4,150.92			
Date	6/18/2013					
Number	20132786					
7853	20132786		1,034.92	785	Flexible Spending Acct Claims	6-17-13 CLAIMS PAYFLEX
7853	20132786		1,002.96	785	Flexible Spending Acct Claims	6-15-13 CLAIMS PAYFLEX
Total for number 20132786			2,037.88			
Date	6/19/2013					
Number	20132791					
7853	20132791		2,598.77	785	Flexible Spending Acct Claims	6-18-13 CLAIMS PAYFLEX
Total for number 20132791			2,598.77			
Date	6/20/2013					
Number	20132807					
7703	20132807		4,198.01	770	Workers Comp Claims	6-12/18 CLAIMS JI
Total for number 20132807			4,198.01			
Number	20132808					
7803	20132808		897,600.74	780	Health Insurance Claims	6-12/18 CLAIMS UHC
Total for number 20132808			897,600.74			
Number	20132809					
7853	20132809		2,680.66	785	Flexible Spending Acct Claims	6-19-13 CLAIMS PAYFLEX
Total for number 20132809			2,680.66			
Date	6/21/2013					
Number	20132814					
7853	20132814		5,007.12	785	Flexible Spending Acct Claims	6-20-13 CLAIMS PAYFLEX
Total for number 20132814			5,007.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 6/24/2013						
<b>Number</b> 20132825						
7853	20132825		3,359.53	785	Flexible Spending Acct Claims	6-21-13 CLAIMS PAYFLEX
Total for number 20132825			3,359.53			
<b>Date</b> 6/25/2013						
<b>Number</b> 20132848						
7853	20132848		1,240.18	785	Flexible Spending Acct Claims	6-24-13 CLAIMS PAYFLEX
7853	20132848		2,890.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-431278
7853	20132848		1,888.14	785	Flexible Spending Acct Claims	6-22-13 CLAIMS PAYFLEX
Total for number 20132848			6,018.32			
<b>Date</b> 6/26/2013						
<b>Number</b> 20132860						
7853	20132860		1,190.72	785	Flexible Spending Acct Claims	6-25-13 CLAIMS PAYFLEX
Total for number 20132860			1,190.72			
<b>Date</b> 6/27/2013						
<b>Number</b> 20132885						
7703	20132885		5,878.31	770	Workers Comp Claims	6-19/25 CLAIMS JI
Total for number 20132885			5,878.31			
<b>Number</b> 20132886						
7803	20132886		426,627.91	780	Health Insurance Claims	6-19/25 CLAIMS UHC
Total for number 20132886			426,627.91			
<b>Number</b> 20132887						
7853	20132887		1,733.44	785	Flexible Spending Acct Claims	6-26-13 CLAIMS PAYFLEX
Total for number 20132887			1,733.44			
<b>Date</b> 6/28/2013						
<b>Number</b> 20132893						
7853	20132893		833.62	785	Flexible Spending Acct Claims	6-27-13 CLAIMS PAYFLEX
Total for number 20132893			833.62			
<b>Date</b> 6/30/2013						
<b>Number</b> 20132980						
7803	20132980		-647,145.39	780	Health Insurance Claims	STOP LOSS RECOVERIES
Total for number 20132980			-647,145.39			
<b>Date</b> 7/1/2013						
<b>Number</b> 20132904						
7853	20132904		3,307.72	785	Flexible Spending Acct Claims	6-28-13 CLAIMS PAYFLEX
Total for number 20132904			3,307.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 7/2/2013						
<b>Number</b> 20132911						
7853	20132911		3,080.65	785	Flexible Spending Acct Claims	6-29-13 CLAIMS PAYFLEX
Total for number 20132911			3,080.65			
<b>Date</b> 7/3/2013						
<b>Number</b> 20132919						
7853	20132919		6,642.64	785	Flexible Spending Acct Claims	7-2-13 CLAIMS PAYFLEX
Total for number 20132919			6,642.64			
<b>Date</b> 7/5/2013						
<b>Number</b> 20132946						
7703	20132946		6,626.26	770	Workers Comp Claims	6-26/7-2 CLAIMS JI
Total for number 20132946			6,626.26			
<b>Number</b> 20132947						
7803	20132947		316,185.91	780	Health Insurance Claims	6-26/7-2 CLAIMS UHC
Total for number 20132947			316,185.91			
<b>Number</b> 20132948						
7853	20132948		4,506.58	785	Flexible Spending Acct Claims	7-3-13 CLAIMS PAYFLEX
Total for number 20132948			4,506.58			
<b>Date</b> 7/8/2013						
<b>Number</b> 20132962						
7853	20132962		3,945.75	785	Flexible Spending Acct Claims	7-5-13 CLAIMS PAYFLEX
7853	20132962		2,359.05	785	Flexible Spending Acct Claims	7-4-13 CLAIMS PAYFLEX
Total for number 20132962			6,304.80			
<b>Date</b> 7/9/2013						
<b>Number</b> 20132965						
7853	20132965		961.86	785	Flexible Spending Acct Claims	7-6-13 CLAIMS PAYFLEX
7853	20132965		1,833.64	785	Flexible Spending Acct Claims	7-8-13 CLAIMS PAYFLEX
Total for number 20132965			2,795.50			
<b>Date</b> 7/10/2013						
<b>Number</b> 20132968						
7853	20132968		1,275.59	785	Flexible Spending Acct Claims	7-9-13 CLAIMS PAYFLEX
Total for number 20132968			1,275.59			
<b>Date</b> 7/11/2013						
<b>Number</b> 20132987						
7703	20132987		9,742.98	770	Workers Comp Claims	7-3/9 CLAIMS JI
Total for number 20132987			9,742.98			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20132988					
7803	20132988		538,260.35	780	Health Insurance Claims	7-3/9 CLAIMS UHC
<b>Total for number 20132988</b>			538,260.35			
<b>Number</b>	20132989					
7853	20132989		623.56	785	Flexible Spending Acct Claims	7-10-13 CLAIMS PAYFLEX
<b>Total for number 20132989</b>			623.56			
<b>Date</b>	7/12/2013					
<b>Number</b>	20133014					
7853	20133014		1,696.98	785	Flexible Spending Acct Claims	7-11-13 CLAIMS PAYFLEX
<b>Total for number 20133014</b>			1,696.98			
<b>Number</b>	20133015					
7803	20133015		7,025.04	780	Health Insurance Admin Fees	UHC INV 31856043
7803	20133015		-100.83	780	Health Insurance Admin Fees	UHC INV 31892934
7803	20133015		75,947.68	780	Health Insurance Admin Fees	UHC INV 31801210
7803	20133015		122.00	780	Health Insurance Admin Fees	UHC INV 31733192
<b>Total for number 20133015</b>			82,993.89			
<b>Date</b>	7/15/2013					
<b>Number</b>	20133022					
7853	20133022		1,424.81	785	Flexible Spending Acct Claims	7-12-13 CLAIMS PAYFLEX
<b>Total for number 20133022</b>			1,424.81			
<b>Date</b>	7/16/2013					
<b>Number</b>	20133041					
7853	20133041		563.20	785	Flexible Spending Acct Claims	7-13-13 CLAIMS PAYFLEX
7853	20133041		2,235.65	785	Flexible Spending Acct Claims	7-15-13 CLAIMS PAYFLEX
<b>Total for number 20133041</b>			2,798.85			
<b>Date</b>	7/17/2013					
<b>Number</b>	20133047					
7853	20133047		2,734.59	785	Flexible Spending Acct Claims	7-16-13 CLAIMS PAYFLEX
<b>Total for number 20133047</b>			2,734.59			
<b>Date</b>	7/18/2013					
<b>Number</b>	20133074					
7703	20133074		1,403.15	770	Workers Comp Claims	7-10/16 CLAIMS JI
<b>Total for number 20133074</b>			1,403.15			
<b>Number</b>	20133075					
7853	20133075		1,969.14	785	Flexible Spending Acct Claims	7-17-13 CLAIMS PAYFLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20133075			1,969.14			
Number	20133077					
7803	20133077		520,100.30	780	Health Insurance Claims	7-10/16 CLAIMS UHC
Total for number 20133077			520,100.30			
Date	7/19/2013					
Number	20133084					
7853	20133084		4,033.96	785	Flexible Spending Acct Claims	7-18-13 CLAIMS PAYFLEX
Total for number 20133084			4,033.96			
Date	7/22/2013					
Number	20133095					
7853	20133095		1,132.56	785	Flexible Spending Acct Claims	7-19-13 CLAIMS PAYFLEX
Total for number 20133095			1,132.56			
Date	7/23/2013					
Number	20133101					
7853	20133101		1,657.27	785	Flexible Spending Acct Claims	7-20-13 CLAIMS PAYFLEX
7853	20133101		2,462.45	785	Flexible Spending Acct Claims	7-22-13 CLAIMS PAYFLEX
Total for number 20133101			4,119.72			
Date	7/24/2013					
Number	20133118					
7853	20133118		467.20	785	Flexible Spending Acct Claims	7-23-13 CLAIMS PAYFLEX
7853	20133118		2,885.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-440030
Total for number 20133118			3,352.20			
Date	7/25/2013					
Number	20133137					
7703	20133137		3,821.85	770	Workers Comp Claims	7-17/23 CLAIMS JI
Total for number 20133137			3,821.85			
Number	20133138					
7803	20133138		504,276.58	780	Health Insurance Claims	7-17/23 CLAIMS UHC
Total for number 20133138			504,276.58			
Number	20133139					
7853	20133139		1,249.01	785	Flexible Spending Acct Claims	7-24-13 CLAIMS PAYFLEX
7853	20133139		1,230.61	785	Flexible Spending Acct Claims	7-23-13 CLAIMS PAYFLEX
Total for number 20133139			2,479.62			
Date	7/26/2013					
Number	20133146					
7853	20133146		1,798.41	785	Flexible Spending Acct Claims	7-25-13 CLAIMS PAYFLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20133146			1,798.41			
Date	7/29/2013					
Number	20133155					
7853	20133155		3,501.44	785	Flexible Spending Acct Claims	7-26-13 CLAIMS PAYFLEX
Total for number 20133155			3,501.44			
Date	7/30/2013					
Number	20133175					
7853	20133175		1,367.23	785	Flexible Spending Acct Claims	7-27-13 CLAIMS PAYFLEX
7853	20133175		1,802.98	785	Flexible Spending Acct Claims	7-29-13 CLAIMS PAYFLEX
Total for number 20133175			3,170.21			
Date	7/31/2013					
Number	20133205					
7853	20133205		4,163.19	785	Flexible Spending Acct Claims	7-30-13 CLAIMS PAYFLEX
Total for number 20133205			4,163.19			
Date	8/1/2013					
Number	20133224					
7803	20133224		516,383.27	780	Health Insurance Claims	7-24/30 CLAIMS UHC
Total for number 20133224			516,383.27			
Number	20133225					
7703	20133225		3,919.46	770	Workers Comp Claims	7-24/29 CLAIMS JI
Total for number 20133225			3,919.46			
Number	20133226					
7853	20133226		1,260.75	785	Flexible Spending Acct Claims	7-31-13 CLAIMS PAYFLEX
Total for number 20133226			1,260.75			
Date	8/2/2013					
Number	20133239					
7853	20133239		2,533.83	785	Flexible Spending Acct Claims	8-1-13 CLAIMS PAYFLEX
Total for number 20133239			2,533.83			
Date	8/5/2013					
Number	20133246					
7853	20133246		2,470.68	785	Flexible Spending Acct Claims	8-2-13 CLAIMS PAYFLEX
Total for number 20133246			2,470.68			
Date	8/6/2013					
Number	20133256					
7853	20133256		3,696.82	785	Flexible Spending Acct Claims	8-5-13 CLAIMS PAYFLEX
7853	20133256		1,792.67	785	Flexible Spending Acct Claims	8-3-13 CLAIMS PAYFLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20133256			5,489.49			
Number	20133274					
7853	20133274		1,178.12	785	Flexible Spending Acct Claims	8-6-13 CLAIMS PAYFLEX
Total for number 20133274			1,178.12			
Date	8/8/2013					
Number	20133284					
7703	20133284		8,196.02	770	Workers Comp Claims	7-31/8-6 CLAIMS JI
Total for number 20133284			8,196.02			
Number	20133285					
7803	20133285		846,615.33	780	Health Insurance Claims	7-31/8-6 CLAIMS UHC
Total for number 20133285			846,615.33			
Number	20133286					
7853	20133286		3,154.92	785	Flexible Spending Acct Claims	8-7-13 CLAIMS PAYFLEX
Total for number 20133286			3,154.92			
Date	8/9/2013					
Number	20133307					
7853	20133307		1,731.81	785	Flexible Spending Acct Claims	8-8-13 CLAIMS PAYFLEX
Total for number 20133307			1,731.81			
Date	8/12/2013					
Number	20133318					
7853	20133318		1,396.44	785	Flexible Spending Acct Claims	8-9-13 CLAIMS PAYFLEX
Total for number 20133318			1,396.44			
Date	8/13/2013					
Number	20133338					
7853	20133338		2,204.80	785	Flexible Spending Acct Claims	8-12-13 CLAIMS PAYFLEX
7853	20133338		917.93	785	Flexible Spending Acct Claims	8-11-13 CLAIMS PAYFLEX
Total for number 20133338			3,122.73			
Date	8/14/2013					
Number	20133348					
7853	20133348		3,838.59	785	Flexible Spending Acct Claims	8-13-13 CLAIMS PAYFLEX
Total for number 20133348			3,838.59			
Date	8/15/2013					
Number	20133367					
7703	20133367		5,426.25	770	Workers Comp Claims	8-7/13 CLAIMS JI
Total for number 20133367			5,426.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20133368</b>						
7803	20133368		458,436.67	780	Health Insurance Claims	8-7/13 CLAIMS UHC
Total for number 20133368			458,436.67			
<b>Number 20133369</b>						
7853	20133369		1,659.36	785	Flexible Spending Acct Claims	8-14-13 CLAIMS PAYFLEX
Total for number 20133369			1,659.36			
<b>Date 8/16/2013</b>						
<b>Number 20133385</b>						
7853	20133385		2,089.93	785	Flexible Spending Acct Claims	8-15-13 CLAIMS PAYFLEX
Total for number 20133385			2,089.93			
<b>Date 8/19/2013</b>						
<b>Number 20133393</b>						
7853	20133393		868.94	785	Flexible Spending Acct Claims	8-16-13 CLAIMS PAYFLEX
Total for number 20133393			868.94			
<b>Date 8/20/2013</b>						
<b>Number 20133404</b>						
7853	20133404		2,519.40	785	Flexible Spending Acct Claims	8-19-13 CLAIMS PAYFLEX
7853	20133404		1,404.83	785	Flexible Spending Acct Claims	8-17-13 CLAIMS PAYFLEX
Total for number 20133404			3,924.23			
<b>Date 8/21/2013</b>						
<b>Number 20133406</b>						
7803	20133406		-403.32	780	Health Insurance Admin Fees	UHC INV 32205588
7803	20133406		45,354.58	780	Health Insurance Admin Fees	UHC INV 32159684
7803	20133406		249.00	780	Health Insurance Admin Fees	UHC INV 32141840
7803	20133406		75,846.85	780	Health Insurance Admin Fees	UHC INV 32083792
Total for number 20133406			121,047.11			
<b>Number 20133408</b>						
7853	20133408		1,598.80	785	Flexible Spending Acct Claims	8-20-13 CLAIMS PAYFLEX
Total for number 20133408			1,598.80			
<b>Date 8/22/2013</b>						
<b>Number 20133421</b>						
7703	20133421		8,385.83	770	Workers Comp Claims	8-14/20 CLAIMS JI
Total for number 20133421			8,385.83			
<b>Number 20133422</b>						
7803	20133422		419,385.36	780	Health Insurance Claims	8-14/20 CLAIMS UHC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20133422			419,385.36			
Number	20133423					
7853	20133423		829.56	785	Flexible Spending Acct Claims	8-21-13 CLAIMS PAYFLEX
Total for number 20133423			829.56			
Date	8/23/2013					
Number	20133445					
7853	20133445		3,150.00	785	Flexible Spending Acct Claims	8-22-13 CLAIMS PAYFLEX
Total for number 20133445			3,150.00			
Date	8/26/2013					
Number	20133457					
7853	20133457		2,900.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-448586
7853	20133457		563.01	785	Flexible Spending Acct Claims	8-23-13 CLAIMS PAYFLEX
Total for number 20133457			3,463.01			
Date	8/27/2013					
Number	20133477					
7853	20133477		1,644.05	785	Flexible Spending Acct Claims	8-24-13 CLAIMS PAYFLEX
7853	20133477		594.93	785	Flexible Spending Acct Claims	8-26-13 CLAIMS PAYFLEX
Total for number 20133477			2,238.98			
Date	8/28/2013					
Number	20133494					
7853	20133494		465.15	785	Flexible Spending Acct Claims	8-27-13 CLAIMS PAYFLEX
Total for number 20133494			465.15			
Date	8/29/2013					
Number	20133508					
7803	20133508		580,241.43	780	Health Insurance Claims	8-21/27 CLAIMS UHC
Total for number 20133508			580,241.43			
Number	20133509					
7703	20133509		10,253.73	770	Workers Comp Claims	8-27/27 CLAIMS JI
Total for number 20133509			10,253.73			
Number	20133510					
7853	20133510		3,060.44	785	Flexible Spending Acct Claims	8-28-13 CLAIMS PAYFLEX
Total for number 20133510			3,060.44			
Date	8/30/2013					
Number	20133516					
7853	20133516		2,071.85	785	Flexible Spending Acct Claims	8-29-13 CLAIMS PAYFLEX
Total for number 20133516			2,071.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	8/31/2013					
Number	20133742					
7803	20133742		216,427.00	780	Health Insurance Claims	ADJ IBNR @ 8-31-13
Total for number 20133742			216,427.00			
Number	20133780					
7703	20133780		293,526.00	770	Workers Comp Claims	
Total for number 20133780			293,526.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	9/13/2012					
Number	20130162					
8633	20130162		-74,388.51		GUARDIAN DENTAL PREM	AUG DED/SEP PREM GUARDIAN
Total for number 20130162			-74,388.51			
Date	9/17/2012					
Number	20123865					
1992	20123865		1,682.81		BOFA ACCT ANALYSIS FEE	AUG FEES BOFA
Total for number 20123865			1,682.81			
Date	9/18/2012					
Number	20123868					
1992	20123868		-67,252.00		DIST REIMB FOR UTIL COSTS	DIST REIMB FOR UTIL COSTS
Total for number 20123868			-67,252.00			
Date	10/2/2012					
Number	20130360					
1993	20130360		-48,103.13		PY VD CK KEY ERROR/BJ	PY VD CK KEY ERROR/BJ
Total for number 20130360			-48,103.13			
Date	10/15/2012					
Number	20130480					
8633	20130480		-78,973.36		DENTAL PREMIUMS GUARDIAN	SEP DED/OCT PREM GUARDIAN
Total for number 20130480			-78,973.36			
Number	20130494					
1993	20130494		2,686.92		BOFA ACCT ANALYSIS FEE	SEPT FEES BOFA
Total for number 20130494			2,686.92			
Date	10/19/2012					
Number	20124048					
1992	20124048		-69.89		CORRECT ENTRY	CORRECT ENTRY
Total for number 20124048			-69.89			
Number	20130551					
1993	20130551		15,000.00		POSTAGE PITNEY BOWES	POSTAGE METER REFILL
Total for number 20130551			15,000.00			
Date	10/24/2012					
Number	20124102					
8632	20124102		20,880.31		ADJUST BS ACCT	ADJUST BS ACCT
Total for number 20124102			20,880.31			
Date	10/26/2012					



Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20124154					
1992	20124154		1,074.01		CORRECT BS ENTRY	CORRECT BS ENTRY
Total for number 20124154			1,074.01			
Date	11/2/2012					
Number	20130705					
8633	20130705		-88.40		MOVE QCD DEDUCTIONS	PR H88 QCD DEDUCTIONS
Total for number 20130705			-88.40			
Date	11/15/2012					
Number	20130810					
1993	20130810		3,351.33		BOFA ACCT ANALYSIS FEE	OCT FEES BOFA
Total for number 20130810			3,351.33			
Date	12/7/2012					
Number	20130994					
8633	20130994		-78,133.15		GUARDIAN DENTAL	OCT DED/NOV PREM GUARDIAN
Total for number 20130994			-78,133.15			
Date	12/17/2012					
Number	20131097					
1993	20131097		3,097.05		BOFA ACCT ANALYSIS	NOV FEES BOFA
Total for number 20131097			3,097.05			
Number	20131156					
8633	20131156		2,462.00		MOVE QCD PAYMENT	NOV DED/DEC PREM QCD
Total for number 20131156			2,462.00			
Date	12/20/2012					
Number	20131167					
8633	20131167		-77,765.34		GUARDIAN DENTAL	NOV DED/DEC PREM GUARDIAN
Total for number 20131167			-77,765.34			
Date	1/15/2013					
Number	20131309					
1993	20131309		1,960.24		BOFA ANALYSIS FEE	DEC FEES BOFA
Total for number 20131309			1,960.24			
Date	1/25/2013					
Number	20131422					
1993	20131422		15,000.00		POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20131422			15,000.00			
Date	2/1/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20131495					
8633	20131495		-84,921.37		GUARDIAN DENTAL PREMIUMS	DEC DED/JAN PREM GUARDIAN
Total for number 20131495			-84,921.37			
Number	20131496					
8633	20131496		2,616.00		CORRECT QCD PAYMENT	MV QCD JAN PREM PMT TO 42
Total for number 20131496			2,616.00			
Date	2/14/2013					
Number	20131610					
8633	20131610		-88,293.98		DENTAL PREMIUMS GUARDIAN	JAN DED/FEB PREM GUARDIAN
Total for number 20131610			-88,293.98			
Date	2/15/2013					
Number	20131627					
1993	20131627		2,047.54		BOFA ACCT ANALYSIS FEE	JAN FEES BOFA
Total for number 20131627			2,047.54			
Date	3/6/2013					
Number	20131774					
1993	20131774		1,242.19		KELLER WATER FEB 13	KELLER WATER FEB 13
Total for number 20131774			1,242.19			
Number	20131775					
1993	20131775		41,910.53		CITY OF FW WATER	FW WATER FEB 2013
Total for number 20131775			41,910.53			
Date	3/8/2013					
Number	20131807					
1993	20131807		17,449.39		CITY OF KELLER WATER	KELLER WATER FEB 13
Total for number 20131807			17,449.39			
Number	20131809					
1993	20131809		4,223.94		CITY OF FT WORTH	FT WORTH WATER FEB 13
Total for number 20131809			4,223.94			
Date	3/18/2013					
Number	20131847					
1993	20131847		2,577.81		BOFA ACCT ANALYSIS FEE	FEB FEES BOFA
Total for number 20131847			2,577.81			
Date	3/26/2013					
Number	20131926					
1993	20131926		6,190.75		FW WATER FEB 13	FW WATER FEB 13
Total for number 20131926			6,190.75			
Date	3/28/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20131967</b>						
1993	20131967		15,000.00		POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20131967			15,000.00			
<b>Number 20131978</b>						
8633	20131978		-87,344.84		DENTAL PREMIUM GUARDIAN	FEB DED/MAR PREM GUARDIAN
Total for number 20131978			-87,344.84			
<b>Date 4/10/2013</b>						
<b>Number 20132072</b>						
1993	20132072		16,312.48		KELLER WATER MAR-'13	KELLER WATER MAR '13
Total for number 20132072			16,312.48			
<b>Date 4/11/2013</b>						
<b>Number 20132092</b>						
8633	20132092		-87,786.82		GUARDIAN DENTAL PREMIUMS	MAR DED/APR PREM GUARDIAN
Total for number 20132092			-87,786.82			
<b>Date 4/15/2013</b>						
<b>Number 20132136</b>						
1993	20132136		47,864.45		FW WATER MAR-'13	FORT WORTH WATER MAR 13
Total for number 20132136			47,864.45			
<b>Number 20132147</b>						
1993	20132147		2,488.62		BOFA ACCT ANALYSIS FEE	MAR FEES BOFA
Total for number 20132147			2,488.62			
<b>Date 4/16/2013</b>						
<b>Number 20132155</b>						
1993	20132155		-25.00		REIMB FOR SNACKS	REIMB FOR SNACKS
Total for number 20132155			-25.00			
<b>Date 5/3/2013</b>						
<b>Number 20132306</b>						
1993	20132306		3,053.60		FW WATER APR -'13	F W WATER APR -'13
Total for number 20132306			3,053.60			
<b>Date 5/6/2013</b>						
<b>Number 20132317</b>						
1993	20132317		2,259.95		KELLER WATER APR 13	KELLER WATER APR 13
Total for number 20132317			2,259.95			
<b>Date 5/7/2013</b>						
<b>Number 20132329</b>						
1993	20132329		57,947.04		FORT WORTH WATER APR 13	FORT WORTH WATER APR 13
Total for number 20132329			57,947.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	5/8/2013					
Number	20132341					
1993	20132341		0.20		F W WATER APR 13	F W WATER APR 13
Total for number 20132341			0.20			
Date	5/14/2013					
Number	20132399					
1993	20132399		21,242.39		KELLER WATER APR 2013	KELLER WATER APR 2013
Total for number 20132399			21,242.39			
Date	5/15/2013					
Number	20132417					
1993	20132417		2,400.86		BOFA ACCT ANALYSIS FEE	APR FEES BOFA
Total for number 20132417			2,400.86			
Date	5/20/2013					
Number	20132446					
8633	20132446		-87,769.61		DENTAL PREMIUMS GUARDIAN	APR DED/MAY PREM-GUARDIAN
Total for number 20132446			-87,769.61			
Date	5/21/2013					
Number	20132497					
1993	20132497		15,000.00		POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20132497			15,000.00			
Date	6/3/2013					
Number	20132630					
1993	20132630		825.80		TOUCHBASE CC TRANS	MAY MERCHANT FEES
Total for number 20132630			825.80			
Number	20133106					
1993	20133106		-825.80		COR JE 20132630 CC FEES	MAY FRONTSTREAM FEES
Total for number 20133106			-825.80			
Date	6/4/2013					
Number	20132638					
1993	20132638		4,350.08		KELLER WATER MAY 13	KELLER WATER MAY 13
Total for number 20132638			4,350.08			
Date	6/5/2013					
Number	20132664					
8633	20132664		-87,309.28		GUARDIAN DENTAL PREMIUMS	MAY DED/JUN PREM GUARDIAN
Total for number 20132664			-87,309.28			
Date	6/12/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b> 20132712						
1993	20132712		84,410.73		FORT WORTH WATER JUN 13	FORT WORTH WATER JUN 13
<b>Total for number 20132712</b>			84,410.73			
<b>Date</b> 6/14/2013						
<b>Number</b> 20132774						
1993	20132774		15,000.00		POSTAGE BY PHONE	POSTAGE METER REFILL
<b>Total for number 20132774</b>			15,000.00			
<b>Date</b> 6/17/2013						
<b>Number</b> 20132782						
1993	20132782		2,727.68		BOFA ACCT ANALYSIS FEE	MAY FEES BOFA
<b>Total for number 20132782</b>			2,727.68			
<b>Date</b> 6/24/2013						
<b>Number</b> 20132820						
1993	20132820		2,194.39		KELLER WATER JUN 13	WLE
1993	20132820		582.49		KELLER WATER JUN 13	EDC
1993	20132820		516.39		KELLER WATER JUN 13	EDC IRR
1993	20132820		2,790.47		KELLER WATER JUN 13	ISM
1993	20132820		2,400.84		KELLER WATER JUN 13	KHE
1993	20132820		7,059.03		KELLER WATER JUN 13	KHS
1993	20132820		1,038.65		KELLER WATER JUN 13	KLC
1993	20132820		3,880.59		KELLER WATER JUN 13	KMS
1993	20132820		2,048.64		KELLER WATER JUN 13	NAT
1993	20132820		3,554.86		KELLER WATER JUN 13	SKI
1993	20132820		2,555.25		KELLER WATER JUN 13	BCI
1993	20132820		1,696.90		KELLER WATER JUN 13	SGE
<b>Total for number 20132820</b>			30,318.50			
<b>Date</b> 7/2/2013						
<b>Number</b> 20132916						
1993	20132916		758.55		TOUCHBASE CC TRANS	JUNE MERCHANT FEES
<b>Total for number 20132916</b>			758.55			
<b>Number</b> 20133107						
1993	20133107		-758.55		COR JE 20132916 CC FEES	JUNE FRONTSTREAM FEES
<b>Total for number 20133107</b>			-758.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	7/10/2013					
Number	20132973					
1993	20132973		1,874.94		FORT WORTH WATER JUL 13	BWE
1993	20132973		2,074.02		FORT WORTH WATER JUL 13	PGE
1993	20132973		3,105.08		FORT WORTH WATER JUL 13	WSE
1993	20132973		3,365.85		FORT WORTH WATER JUL 13	TVM
1993	20132973		3,202.36		FORT WORTH WATER JUL 13	TSM
1993	20132973		914.80		FORT WORTH WATER JUL 13	TRN
1993	20132973		3,244.67		FORT WORTH WATER JUL 13	TMI
1993	20132973		2,022.71		FORT WORTH WATER JUL 13	BES
1993	20132973		3,541.79		FORT WORTH WATER JUL 13	PHI
1993	20132973		2,467.14		FORT WORTH WATER JUL 13	BPE
1993	20132973		1,179.36		FORT WORTH WATER JUL 13	PES
1993	20132973		1,582.07		FORT WORTH WATER JUL 13	NRE
1993	20132973		3,324.57		FORT WORTH WATER JUL 13	LSE
1993	20132973		3,244.17		FORT WORTH WATER JUL 13	CES
1993	20132973		2,880.98		FORT WORTH WATER JUL 13	HMS
1993	20132973		3,650.26		FORT WORTH WATER JUL 13	HES
1993	20132973		3,760.91		FORT WORTH WATER JUL 13	FSE
1993	20132973		2,449.99		FORT WORTH WATER JUL 13	FRE
1993	20132973		2,698.02		FORT WORTH WATER JUL 13	FHM
1993	20132973		1,171.59		FORT WORTH WATER JUL 13	ERE
1993	20132973		1,598.68		FORT WORTH WATER JUL 13	ELC
1993	20132973		2,334.76		FORT WORTH WATER JUL 13	CTI
1993	20132973		3,022.24		FORT WORTH WATER JUL 13	CHS
1993	20132973		1,673.69		FORT WORTH WATER JUL 13	IES
1993	20132973		3,828.22		FORT WORTH WATER JUL 13	TCH
Total for number 20132973			64,212.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 7/11/2013						
<b>Number</b> 20133005						
1993	20133005		34,177.14		KELLER WATER JUN 13	KELLER WATER JUN 13
Total for number 20133005			34,177.14			
<b>Number</b> 20133036						
1993	20133036		-3,043.55		KELLER WATER JUN 13	KELLER WATER JUN 13
Total for number 20133036			-3,043.55			
<b>Date</b> 7/15/2013						
<b>Number</b> 20133037						
1993	20133037		1,823.71		BOFA ANALYSIS FEE	JUNE FEES BOFA
Total for number 20133037			1,823.71			
<b>Date</b> 7/17/2013						
<b>Number</b> 20133048						
8633	20133048		-90,035.46		DENTAL PREMIUMS GUARDIAN	JUN DED/JUL PREM GUARDIAN
Total for number 20133048			-90,035.46			
<b>Number</b> 20133051						
1993	20133051		5,007.16		FORT WORTH WATER	FORT WORTH WATER JUN 13
Total for number 20133051			5,007.16			
<b>Date</b> 7/31/2013						
<b>Number</b> 20133197						
1993	20133197		7,612.29		KELLER WATER JUL 13	KELLER WATER JUL 13
Total for number 20133197			7,612.29			
<b>Number</b> 20133198						
1993	20133198		5,754.58		FORT WORTH WATER JUL 13	FORT WORTH WATER JUL 13
Total for number 20133198			5,754.58			
<b>Date</b> 8/8/2013						
<b>Number</b> 20133287						
8633	20133287		-86,813.51		DENTAL PREMIUMS GUARDIAN	JULY DED/AUG PREM GUARDIA
Total for number 20133287			-86,813.51			
<b>Date</b> 8/15/2013						
<b>Number</b> 20133382						
1993	20133382		2,312.49		BOFA ACCT ANALYSIS FEE	JULY FEES BOFA
Total for number 20133382			2,312.49			
<b>Date</b> 8/19/2013						
<b>Number</b> 20133377						
1993	20133377		64,911.66		FW WATER AUG 2013	FW WATER AUG 2013
Total for number 20133377			64,911.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	8/22/2013					
Number	20133416					
1993	20133416		25,362.08		KELLER WATER AUG 13	KELLER WATER AUG 13
Total for number 20133416			25,362.08			
Grand Total all Payments			\$146,684,742.65			